


Welcome to your new invoice

Welcome to your new Premier Communications billing invoice! Since this is your first look at your new invoice, we want to show you around.

Please read below for a brief explanation of the layout. Please keep for future reference as well. We are now including, for your convenience, a return envelope for your payment. If you have any questions, please feel free to contact our office at 800-741-8351.

Current charges for service provided with a breakdown of taxes appears in this area.

For payment options, please check this box and fill out the form on the reverse side.



PO BOX 200 Sioux Center, IA 51250 www.mypremieronline.com

Balance Forward

Previous Bill	\$ 72.17
Total payments through Jun 25	\$ 0.00
Balance Before Current Charges	\$ 72.17

Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
DSL Residential Phone 712-712-7127	40.30			1.89	42.19
	21.00		5.87	4.36	31.23
	61.30		5.87	6.25	73.42
Subtotal Current Charges					73.42

Total Amount Due **\$ 145.59**

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Inquiries: (712) 722-3451 or (800) 741-8351

Account Summary


Account Number	00037262-3
Invoice Number	
Bill Date	Jul 01, 2018
Due Date	Jul 20, 2018
Previous Bill	\$ 208.53
Previous Payments	\$ 22.11
Previous Balance	\$ 230.64
Advance Payments	\$ 0.00
Current Charges	\$ 41.09
Amount Due	\$ 271.73

Authorized User Form

Premier Communications has recently reviewed our authorized user policy. This policy only allows someone besides the account holder to view your account information, ask questions about billing and inquire about payments if we have the account holder's permission. You will notice an "authorized user" form included with your bill this month. If you wish to add an authorized user to your account, please fill out the form and mail it back with your bill payment or drop it off at one of our retail locations (Rock Rapids, Sioux Center or Le Mars). Of course, you are not required to have an authorized user on your account, this is simply an option for your convenience. If you have any questions, contact our office at 800-741-8351.

KEEP THIS PORTION FOR YOUR RECORDS

To ensure proper credit, please return the bottom portion of this page with your payment



PO BOX 200
Sioux Center, IA 51250
ADDRESS SERVICE REQUESTED

Phone Number: (712) 722-3451 or (800) 741-8351


G: 1-0233
BILL SAMPLE
3554 HAPPY ST
HOSPERS, IA 51238

Check here to enroll in automatic payments (See reverse for details)

Remittance Information

Account Number	00123456-0
Invoice Number	10510510
Bill Date	Jul 01, 2018
Delinquent After	Jul 20, 2018
Amount Due	\$ 145.59
Amount Enclosed:	\$ Sample Bill

PREMIER COMMUNICATIONS
PO BOX 200
SIOUX CENTER, IA 51250



Important contact information should you have any questions with your statement or service.

Account Activity: payments received, credits, etc. will appear here.

Special information and important offers will appear in this area.

Amount due, billing date, and due date appear here. Please write the amount enclosed on the last line.

Please be sure this address shows through the return envelope's window.

Thank You for taking time to review the invoice explanation. If you have any questions, please don't hesitate to call our office at 800-741-8351.

Service detail and long distance calls will be in this area or be continued on following pages.

Billing Inquiries: (800) 741-8351
Account Number: 00123456-0



Page 2 of 2
Payment Due Date: Jul 20, 2018

Equipment Message

Equipment installed at the customer premise remains the property of Premier Communications. It is the responsibility of the customer to return equipment upon the disconnection of service. If the equipment is not returned, the customer will be subject to the following fees as applicable: HD DVR Box \$300.00, HD Standard Box \$150.00, HD DTA Box \$50.00. IP Standard Video Box \$150.00, Leased Router \$110.00 or Broadband Equipment \$100.00.

Charge Detail

Residential Phone (712-712-7127)

Taxes, Fees, and Surcharges

* E911 Surcharge-Sioux Cnty *	1.00
Federal Excise Tax	0.66
Federal Universal Service Fund Charge	1.36
Iowa State Sales Tax	1.15
Sioux County Sales Tax	0.19
Total for 712-712-7127	\$ 31.23

*This charge must be paid in order to continue uninterrupted service.

Premier Communications, Inc
Residential Phone (712-712-7127)

Date	CT	Place	Number	Min	Time	Amt
May-25	DD	To BOYDEN	IA (712) 725 0000	0.2	12:59 PM	0.02 P
Jun-02	DE	To LUVERNE	MN (507) 283 1111	19.0	9:28 PM	1.50 P
Jun-06	DD	To LUVERNE	MN (507) 283 2222	0.4	10:56 AM	0.03 P
Jun-06	DD	To LUVERNE	MN (507) 283 3333	0.1	2:01 PM	0.01 P
Jun-08	DE	To BOYDEN	IA (712) 725 4444	3.7	7:20 PM	0.29 P
Jun-15	DD	To LEOTA	MN (507) 443 5555	8.6	9:18 AM	0.68 P
Jun-15	DD	To LEOTA	MN (507) 443 6666	3.8	9:36 AM	0.30 P
Jun-20	DD	To NEW ULM	MN (507) 276 7777	1.1	2:15 PM	0.09 P

*CT	Call Type Explanation	Amount	Calls	Min
DD	Direct Dialed Day	1.13	6	14.2
DE	Direct Dialed Evening	1.79	2	22.7

Premier 7.9 Cent Plan Monthly Charge	2.95
Eligible Usage 36.9 Minutes 8 Calls	2.92
Premier 7.9 Cent Plan Total	5.87

Taxes, Fees & Surcharges

Federal Excise Tax	0.01
Iowa State Sales Tax	0.22
Sioux County Sales Tax	0.03
Federal Universal Service Fund Charge	0.39

Charges for 712-712-7127 \$ 6.52

Charge Detail

DSL

Recurring Charges (Jul 01 - Jul 31)

1 Meg Internet Service	39.45
Equipment Maintenance-Modem	0.85
Taxes, Fees, and Surcharges	
DSL Federal Universal Service Fund	1.66
Federal Excise Tax	0.05
Iowa State Sales Tax	0.15
Sioux County Sales Tax	0.03
Total for DSL	\$ 42.19

Residential Phone (712-712-7127)

Recurring Charges (Jul 01 - Jul 31)

* Subscriber Line Charge *	6.50
Residential Line *	14.00
Service Agreement	0.50
Usage Charges (thru Jun 25)	
Premier Communications, Inc	5.87

Long distance call type key will also appear after the LD if any calls are made.

Credit Card Payment

Please Select: **Monthly Recurring:** Payment will process on the 15th of each month for amount due.
 One-Time Payment: Payment will process upon receipt for amount authorized.

Card Number: _____ Exp. Date: _____

Type of Card: Visa Mastercard Discover

Name on Card: _____

CC Billing Address: _____

City: _____ State: _____ Zip: _____

Daytime Contact #: _____ Amount Authorized: \$ _____

Recurring Automatic Payment From Checking Account

I would like my account to be paid automatically on the 15th of each month from my checking account for the amount due.

Please sign below and attach a voided check to begin this payment option with your next bill.

I (we) authorize Premier Communications to charge my credit card or initiate debit entries to my (our) bank account indicated above. For monthly recurring payments, this authority is to remain in full force and effect until Premier Communications receives written notification from me (or either of us) of its termination.

Signature _____ Date _____

Automatic payments can also be set up on our website at www.mypremieronline.com "Pay Your Bill."

Payment options form. Please fill out and check the box on the reverse side.