



BILLING PERIOD	BILL DATE	ACCOUNT	INVOICE NO
Jan 01- Jan 31	Jan 01	55555555	10000105555

**Hi Jane**  
HERE IS YOUR BILL FOR Jan 01

TOTAL AMOUNT DUE  
**\$221.05**

**Total Amount Due**

This section displays the total amount due, including any past due and current charges.

**Summary of Charges**

This section summarizes account balances for your current billing period

**CURRENT CHARGES SUMMARY**

Cable TV Charges	\$139.95
Internet Service Charges	\$49.95
Landline-Voice Charges	\$26.37
Usage Charges	\$ 30
Taxes and Surcharges	\$4.48

**Total Current Charges Due by Jan 16 \$221.05**

Save \$10/mo with Automatic ACH and Paperless Billing!

visit [archtopfiber.com](http://archtopfiber.com)

STATEMENT

**BUSINESS LOCATION**  
300 Enterprise Drive  
Kingston, NY 12401

**CONTACT INFORMATION**  
[www.archtopfiber.com](http://www.archtopfiber.com) | (855) ARCHTOP

Please make checks payable to Hancock

Please detach and remit with your payment

Guarantor	Profile	Invoice	
11012005555	11011005555	10000105555	903
01/01/25	3 Jane Smith		

**Remittance Slip**

This section displays your new account information and is to be used for payments made by mail.



300 Enterprise Drive, Suite 320, Kingston, NY 12401

<b>Current Month Due Jan 16</b>	<b>\$221.05</b>
<b>Total Balance</b>	<b>\$221.05</b>
<b>Amount Enclosed</b>	

JANE SMITH  
4990 HANCOCK RD  
HANCOCK NY 13783

HANCOCK TELEPHONE  
PO BOX 608  
HANCOCK NY 13783

906550300001101200126400001101100126401000010679500000225555



Account: 5555555  
Invoice No: 1000105555  
Bill Date: Jan 01 2025  
Name: JANE SMITH  
Telephone: 607 555-5555

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**Account (11011005555) JANE SMITH**

**Hancock CTV**

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**Monthly Service**

Monthly Service from Jan 01 through Jan 31

4990 Hancock Rd	
NY BasicCableDigital	\$139.95
<b>Total for 4990 Hancock Rd</b>	<b>\$139.95</b>

Total Monthly Service Charges	\$139.95
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<b>Total Hancock CTV Charges</b>	<b>\$139.95</b>
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**Archtop Fiber**

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**Monthly Service**

Monthly Service from Jan 01 through Jan 31

NY BB L1-100/100	\$49.95
<b>Total</b>	<b>\$49.95</b>

Total Monthly Service Charges	\$49.95
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<b>Total Archtop Fiber Charges</b>	<b>\$49.95</b>
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**Archtop Fiber**

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**Monthly Service**

Monthly Service from Jan 01 through Jan 31

607 555-5555	
1 Pty Res Line Base	\$23.00
911 Service - Res	\$ .35
Res Federal Access	\$6.50
Res ARC	\$ .15
Basic Local Service Credit	\$3.63CR
<b>Total for 607 555-5555</b>	<b>\$26.37</b>

Total Monthly Service Charges	\$26.37
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<b>Total Archtop Fiber Charges</b>	<b>\$26.37</b>
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Monthly Cable  
TV Charges

Monthly Internet  
Charges

Monthly  
Telephone  
Charges



Account: 55555555  
Invoice No: 10000105555  
Bill Date: Jan 01 2025  
Name: Jane Smith  
Telephone: 607 555-5555

Archtop Fiber

**Usage Summary**

DEFAULT\_RATE  
3:00 minutes for DEFAULT\_RATE .30

Total Usage Charges .30

**Usage Detail**

**Toll Detail**

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
<b>607 637-4739</b>								
1	Nov 17	5:07:32pm	Livingston	NJ 555 555-9999	Direct		1:00	.10
2	Nov 17	5:07:38pm	Smithville	NJ 555 555-9898	Direct		1:00	.10
3	Nov 24	5:05:01pm	Clermont	LA 555 555-9696	Direct		1:00	.10
<b>Total of 3 calls for 607 555-5555</b>							<b>3:00</b>	<b>.30</b>

Total Usage Detail Charges \$ .30

**Total Archtop Fiber Charges \$ .30**

**Taxes and Surcharges**

Landline-Voice  
FEDERAL COST RECOVERY FEE \$.52  
FEDERAL EXCISE TAX \$.82  
FEDERAL UNIVERSAL SERVICE FUND \$.11  
COUNTY SALES TAX \$1.11  
NY STATE EXCISE TAX \$.69  
NY STATE FRANCHISE TAX \$.10  
NY UNIVERSAL SERVICE FUND \$.02  
STATE SALES TAX \$1.11

Total Taxes and Surcharges \$4.48

Telephone Calling Plan

Long Distance Usage

Taxes and Surcharges