

# Understanding Your New Bill



COMMUNICATIONS

PO BOX 226  
FREEDOM, WY 83120  
www.silverstar.com

XXXXXX  
\$ 139.58



CUSTOMER NAME  
PO BOX XXXX  
DRIGGS, ID 83422

Customer Information

## Remittance Information

Customer Name  
Account Number XXXXXX  
Invoice Number  
Billing Date Jul 01, 2010  
Past Due After Jul 20, 2010  
Total Amount Due **\$ 139.58**  
Amount Enclosed: \$ \_\_\_\_\_

Please return this portion with your payment  
or to pay on the web, please visit www.silverstar.com.

FOR BILLING INQUIRIES CALL: Within the local service area: (307) 883-2411  
Outside the local service area: (800) 551-3007

For uninterrupted service, please submit current charges due by the 20th of the month. Please contact Customer Service to make payment arrangements. Past due amounts for Internet and Digital TV service will be assessed a finance charge.

## Account Summary

Account Number	XXXXXX
Invoice Number	
Billing Date	Jul 01, 2010
Past Due After	Jul 20, 2010
Previous Bill	\$ 0.00
Previous Payments	\$ 0.00
Adjustments	Previous \$ 0.00
Previous Balance	Month's \$ 0.00
Advance Payments	\$ 0.00
Current Charges	Balance & \$ 139.58
<b>Total Due</b>	<b>Payments \$ 139.58</b>

## Important Messages

Previous Month's  
Balance & Current  
Month's Advance  
Payments & Balance

## Balance Forward

Previous Bill \$ 0.00  
Total payments through Jun 29 \$ 0.00  
**Balance Before Current Charges \$ 0.00**

## Service Summary

	Recurring	Adj	Usage	Taxes Surcharges Fees	Subtotal
<b>High-Speed Internet</b> xxx-xxx-xxxx	39.95				39.95
<b>Mobile Phone</b> xxx-xxx-xxxx	49.95			8.14	58.09
<b>Residential Phone</b> xxx-xxx-xxxx	39.21		0.35	1.98	41.54
	129.11		0.35	10.12	139.58
<b>Subtotal Current Charges</b>					<b>139.58</b>

**Total Amount Due \$ 139.58**

## Charge Detail

<b>High-Speed Internet (xxx-xxx-xxxx)</b> <i>Recurring Charges (Jul 01 - Jul 31)</i>	Service Phone Number	
Contract Discount		5.00cr
1.5 Mg Dsl High-speed		44.95
<b>Total for xxx-xxx-xxxx</b>		<b>\$ 39.95</b>
<b>Mobile Phone (xxx-xxx-xxxx)</b> <i>Recurring Charges (Jul 01 - Jul 31)</i>		
Mtn West Plus-800 Min		49.95
Voice Mail Enhanced		0.00
Pcs E911 Charge-teton Idaho		1.25
Add'l State-oregon		0.00
Id Tele Serv Assist Prgrmpcs		0.06
Free Nights And Weekends		0.00
Free Mobile To Mobile		0.00
Free Long Distance		0.00
Administrative Fee		1.95
Cellular Handset(ADD)		0.00
50 Sms		0.00
<i>Usage Charges (thru May 21)</i>		
Silver Star Communications		0.00
Silver Star Wireless		0.00
<i>Taxes, Fees, and Surcharges</i>		
PCS Federal USF		2.84
Teton County WY Sales Tax		1.60
WY Sales Tax		3.20
Wyoming USF		0.50
<b>Total for 208-399-2585</b>		<b>\$ 58.09</b>

Previous  
Month's  
Balance &  
Payments

Current  
Month's  
Balance

Total Due

Itemized  
Recurring  
Charges