

# Your Bill – the Right way

At Ritter Communications, we are dedicated to providing our customers with the best possible experience. Our user-friendly bill format places the most relevant information at the top of the bill, saving you time and effort. And, if you ever have any questions or concerns, our detailed section-by-section breakdown provides a clear and concise explanation of everything on your bill. At Ritter Communications, we believe in putting our customers' needs first and being Right by You.

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**Ritter COMMUNICATIONS**

www.RitterCommunications.com

**Account Summary**

Account Number 10000000-1  
 Invoice Number 100000000  
 Bill Date Apr 09, 2023  
 Due Date May 01, 2023  
 Balance Forward \$0.00  
 Current Charges \$ 133.16  
**Total Amount Due \$ 133.16**

**Message Center**

The Federal Universal Service Charge (FUSC) Surcharge Factor recovers the costs associated with Ritter Communications' contributions to the Federal Universal Service Fund Program. Effective April 1, 2023, there has been a decrease in this charge from 24.6% to 20.0%. For questions concerning this charge, please call 888-336-4466.

**Service Summary**

Service	Adj	Charges	Taxes Surcharges Fees	Subtotal
Phone + High Speed Internet		108.00	5.60	113.60
Internet - Residential Cable		11.00cr		11.00cr
Telephone Service		9.00	1.13	10.13
<b>Total</b>		<b>106.00</b>	<b>6.73</b>	<b>112.73</b>

**Usage Summary**

Ritter Long Distance  
 901-777-0000  
 15.00 1.43 16.43  
 15.00 1.43 16.43

**Account-Level Charges Summary**

Paper Statement Fee 3.00  
 Pole Attachment and Right of Way Fee 1.00

**Subtotal Current Charges \$ 133.16**

**Account Charges**

Recurring Charges  
 Contract Expires: Jun 09, 2023 \$ 0.00

**Subtotal Account Charges \$ 0.00**

**Total Amount Due \$ 250.24**

**Ritter COMMUNICATIONS** PO Box 429  
 Millington, TN 38083-0429  
 ADDRESS SERVICE REQUESTED

Check here for change of address. (See reverse for details)

0100000000000025024002930924

**Remittance Information**

Account Number 10000000-1  
 Invoice Number 100000000  
 Balance Forward \$ 117.08  
 Current Charges \$ 133.16  
 Total Amount Due By May 01, 2023 \$ 250.24  
 Total Amount Due After May 01, 2023 \$266.24

**Amount Enclosed: \$ SAMPLE BILL**

Please make payable to Ritter Communications.  
 Remit all payments to address below

RITTER COMMUNICATIONS  
 ATTN: PAYMENT PROCESSING  
 PO BOX 209  
 Searcy, AR 72145-0709

## Account Summary

This is a concise listing of previous account history, including recent balances, payments, credits and additional charges.

## Service Summary

Provides a simplified breakdown of charges across all of your services.

## Message Center

This area contains important information about your account, or changes and events that may be taking place.

## Remittance Information

Please return this section with your payment. Be sure the address shows in the return envelope window.

Account # 10000000-1  
**SAMPLE BILL**

Page 3 of 3  
 Payment Due Date: May 01, 2023

**Ritter COMMUNICATIONS**

**Charge Detail**

**Phone + High Speed Internet**  
 Bundled Services (Apr 09 - May 08)  
 PO BOX 429 MILLINGTON, TN 38083-0429 \$ 95.00  
 Internet - Residential Cable  
 High Speed Internet in Bundle:  
 High Speed Internet - 100 Mbps  
 Telephone Service (901-777-0000) \$ 13.00  
 Local Service - Line Access for 901-777-0000  
 Feature Package in Bundle: for 901-777-0000  
 Caller ID - Name & Number for 901-777-0000  
 Call Waiting for 901-777-0000  
 Call Forwarding for 901-777-0000  
 3 Way Calling for 901-777-0000  
 Call Forward Busy-No-Answer for 901-777-0000  
 Speed Calling for 901-777-0000  
 Voice Mail Messaging Service for 901-777-0000

**Taxes, Fees, and Surcharges**

Federal Universal Service Fund	2.61
Tennessee E911	1.50
Tennessee Local Tax	0.40
Tennessee State Sales Tax	1.09
<b>Total for Phone + High Speed Internet</b>	<b>\$ 113.60</b>

**Internet - Residential Cable**  
 PO BOX 429 MILLINGTON, TN 38083-0429  
 Recurring Charges (Apr 09 - May 08)  
 Double Play Promo (Exp: Jun 09, 2023) 3.00cr  
 Loyalty Offer 18.00cr  
 Internet Technology Fee  
 TechHome Protect (Bundle)  
 24/7 Support Fee  
 Wireless Service  
 Wire Maintenance

**Total for Internet - Residential Cable \$ 11.00cr**

**Telephone Service (901-777-0000)**  
 PO BOX 429 MILLINGTON, TN 38083-0429  
 Recurring Charges (Apr 09 - May 08)  
 Subscriber Line Charge 6.50  
 Access Recovery 2.50

**Taxes, Fees, and Surcharges**

Federal Excise Tax	0.27
Tennessee Local Tax	0.23
Tennessee State Sales Tax	0.63
<b>Total for 901-777-0000</b>	<b>\$ 10.13</b>

**Ritter Long Distance**  
 Telephone Service (901-777-0000)  
 PO BOX 429 MILLINGTON, TN 38083-0429

Date	CT	Place	Number	Min	Time Amt
Mar-18	AN	To	DIR ASST TN 411		12:58 PM 1.50
Mar-18	AN	To	DIR ASST TN 411		1:08 PM 1.50
Mar-18	AN	To	DIR ASST TN 411		4:00 PM 1.50
Mar-18	AE	To	DIR ASST TN 411		8:25 AM 1.50
Mar-19	AN	To	DIR ASST TN 411		2:17 AM 1.50
Mar-19	AN	To	DIR ASST TN 411		11:28 AM 1.50
Mar-23	AD	To	DIR ASST TN 411		1:56 PM 1.50
Mar-23	AD	To	DIR ASST TN 411		3:28 PM 1.50
Mar-23	AE	To	DIR ASST TN 411		8:41 PM 1.50
Mar-23	AE	To	DIR ASST TN 411		9:03 PM 1.50

\*CT: Call Type Explanation  
 AD Directory Assistance Day  
 AE Directory Assistance Evening  
 AN Directory Assistance Night

**Ritter Long Distance (901-777-0000)**

Charges	Used	Amount
Directory Assistance	10 msg	15.00
<b>Taxes</b>		
Tennessee Local Tax		0.38
Tennessee State Sales Tax		1.16
<b>Total for 901-777-0000</b>		<b>\$ 16.43</b>

## Charge Detail

This area contains the itemization by account. It will include one-time fees, services added, specific charges and taxes. This section may require additional pages depending on the account, the calls made or services rendered.

