

Your Bill, Simplified.

At Mosaic Technologies, we're a community. A community that believes in helping our customers every way we can. This is why we made sure to make your monthly bill as easy to read as possible and why we put important information at the top to help make handling and filing simpler for you. To be certain you always know what everything you see means, we've broken it down in detail below, section by section.

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.

Remittance Information

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

Page 1 of 2



401 S. First Street, PO Box 664 Cameron, WI 54822

For billing questions, please call 715.458.5400 or 1.800.924.3405
For technical support questions, please call 1.800.306.9498

Billing Inquiries Call: 1.800.924.3405

Message Center

Account Summary

Account Number	00000000-7
Invoice Number	
Bill Date	Jun 01, 2020
Due Date	Jun 15, 2020
Previous Bill	\$ 283.06
Previous Payments	\$ 0.00
Adjustments	\$ 0.00
Previous Balance	\$ 283.06
Advance Payments	\$ 0.00
Current Charges	\$ 199.63
Amount Due	\$ 482.69

Balance Forward


Previous Bill	\$ 283.06
Total payments through May 24	\$ 0.00
Balance Before Current Charges	\$ 283.06

A \$15.00 late fee will be applied if payment is not received by JUNE 15, 2020.

Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
Digital Television Service				
Digital Television Service		109.09	6.00	115.09
High Speed Internet				
joyn		52.15	4.29	56.44
Residential Service				
715-837-1044		45.76	5.12	50.88
Wire Maintenance				
Wire Maintenance		4.95	0.27	5.22

KEEP THIS PORTION FOR YOUR RECORDS



401 S. 1st Street, PO Box 664
Cameron, WI 54822-0664

ADDRESS SERVICE REQUESTED

Remittance Information

Account Number	00000000-7
Invoice Number	
Bill Date	Jun 01, 2020
Due Date	Jun 15, 2020
Amount Due	\$ 482.69
Amount Enclosed:	\$ _____

Please include account number on your check and make payable to Mosaic Technologies


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

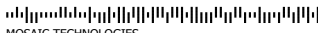
Check here to enroll in automatic payments (See reverse for details)

Check here to make a credit card payment (See reverse for details)


G: 1-0032

SAMPLE BILL
PO BOX 664
CAMERON WI 54822-0664





MOSAIC TECHNOLOGIES
PO BOX 664
CAMERON WI 54822-0664



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

Messages Center

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

Service Summary	Adj	Charges	Taxes Surcharges Fees	Subtotal
Discounts				
Discounts		30.00cr		30.00cr
		181.95	15.68	197.63

Account-Level Charges Summary		
Environmental Impact/Postage Fee	2.00	2.00
Subtotal Current Charges		\$ 199.63
Total Amount Due		\$ 482.69

Charge Detail

Residential Service (715-555-1111)
Recurring Charges (Jun 01 - Jun 30)

Barron County 911 Service Charge	0.39
FUSC-Single Line	1.16
Subscriber Line & Access Recovery Charge	8.50
Res Access	19.95
WI State Universal Fund	0.76
Mosaic Residential Flat Rate	15.00
Taxes, Fees, and Surcharges	
Barron County	0.23
Federal Excise Tax	0.85
Police and Fire Protection Fee	0.75
WI FUSC On Toll	1.01
Wisconsin State Sales Tax	2.28
Total for 715-555-1111	\$ 50.88

Digital Television Service
Recurring Charges (Jun 01 - Jun 30)

Broadcast Surcharge	10.34
IPTV Set Top Box Amino (qty 4)	19.80
Total Choice	78.95
Taxes, Fees, and Surcharges	
Barron County	0.55
Wisconsin State Sales Tax	5.45
Total for Digital Television Service	\$ 115.09

High Speed Internet (joyw)
Recurring Charges (Jun 01 - Jun 30)

Anti-Virus	2.25
Broadband Equipment Fee	4.95
10Mbps	44.95

Charge Detail

High Speed Internet (SAMPLE BILL)
Taxes, Fees, and Surcharges

Barron County	0.26
Federal Excise Tax	1.42
Wisconsin State Sales Tax	2.61
Total for SAMPLE BILL	\$ 56.44

Wire Maintenance
Recurring Charges (Jun 01 - Jun 30)

Wire Maintenance	4.95
Taxes, Fees, and Surcharges	
Barron County	0.02
Wisconsin State Sales Tax	0.25
Total for Wire Maintenance	\$ 5.22

Discounts
Recurring Charges (Jun 01 - Jun 30)

4 Service Discount	30.00cr
Total for Discounts	\$ 30.00cr

Closed Captioning Complaints: Immediate Contact Info: Phone 715-778-6121
 Fax 715-778-4798 Email: celecthelp@celectcom.net. Written Contact Info: Mr.
 Mike DeMarce, General Manager Celect Communications, LLC. PO Box 189
 Spring Valley, WI 54767 Phone 715-778-6121 Fax 715-778-4798 Email:
 celecthelp@celectcom.net

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.

Remittance Slip Backer

Allows you to pay by credit card, set up automatic payment and update your address information.

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

Card Number: _____ CVV #: _____ Exp. Date: _____ Amount Authorized: \$ _____
Last 3 digits on back of card

Billing Address: _____ Type of Card: Visa Mastercard Discover

City: _____ State: _____ Zip: _____ Signature: _____

Recurring Automatic Payment from Checking Account
 I would like my account to be paid automatically on the 10th 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.

Signature: _____ Date: _____

Has your billing or contact information changed?

New Mailing Address: _____ Effective Date: _____
 City: _____ State: _____ Zip: _____ Daytime Contact #: _____
 Signature: _____

