

**Balance Forward**

Previous Bill \$ 16.61  
 Payment made on Jun 2 \$ 16.61cr  
 Total payments through Jun 4 \$ 16.61cr

**Balance Before Current Charges \$ 0.00**

**Account Charges***Non-Recurring Charges*

Late Fee \$ 5.00

**Subtotal Account Charges \$ 5.00**

**Service Summary**

	Adj	Charges	Taxes Surcharges Fees	Subtotal
<b>Business Remote Call Forward</b>				
715-421-5843		15.30	1.31	16.61
		15.30	1.31	16.61

**Subtotal Current Charges \$ 16.61**

**Total Amount Due \$ 21.61**

**Contact Us****Main Office**

440 East Grand Ave  
 Wisconsin Rapids, WI 54494

**Office Hours:** Mon-Fri 8:00am to 4:30pm

Residential Customer Service.....715-421-8111  
 Business Customer Service.....715-421-8145  
 24/7 Technical Support.....715-421-6085  
 Online.....solarus.net

PLEASE RETURN BOTTOM PORTION WITH PAYMENT. KEEP THE TOP PORTION FOR YOUR RECORDS.



PO Box 8045  
 Wisconsin Rapids, WI 54495

Address Service Requested

004070 1 MB 0.622 T12



U-HAUL NEIGHBORHOOD DEALER  
 STORE # 041444  
 17187 N LAUREL PARK DR STE 125  
 LIVONIA, MI 48152-2600

G: 1-4070

00317777010000021610008846226

JUN 16 2025

**Account Summary**

Billing Name: U-Haul Neighborhood Dealer  
 Account Number: 00088462-2  
 Invoice Number: 31777701  
 Bill Date: Jun 16, 2025  
**Due Date Jun 27, 2025**  
 Previous Bill \$ 16.61  
 Previous Payments \$ 16.61cr  
 Adjustments \$ 5.00  
 Previous Balance \$ 0.00  
 Advance Payments \$ 0.00  
 Current Charges \$ 21.61  
**Amount Due \$ 21.61**

**Note:** A late payment charge of \$5.00 will be applied if your bill is not paid by the original due date.

There will be a \$25.00 reconnect fee if any service is disconnected for non-payment. This fee will be due upon reconnection of service.

A \$50.00 NSF fee will be charged for any check/ACH payment returned for non-sufficient funds.

**Message Center****Remittance Information**

Account Number 00088462-2  
 Invoice Number 31777701  
 Bill Date Jun 16, 2025  
 Due Date Jun 27, 2025  
**Amount Due \$ 21.61**

**Amount Enclosed:** \$ \_\_\_\_\_

Please include account number on your check and make payable to Solarus.  
 Payments may not be included if received after Jun 04, 2025.



SOLARUS  
 PO BOX 860863  
 MINNEAPOLIS, MN 55486-0863



## Charge Detail

### Business Remote Call Forward (715-421-5843)

#### Rcfa To 715-315-2033

*Recurring Charges (Jun 16 - Jul 15)*

Remote CFWD-Initial Service	15.30
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#### *Taxes, Fees, and Surcharges*

Federal Excise Tax	0.46
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Wisconsin State Sales Tax	0.77
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Wood County Sales Tax	0.08
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<b>Total for 715-421-5843</b>	<b>\$ 16.61</b>
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Disputing or withholding payment of charges in this portion of your bill for 900 calls, leased equipment, advertising, internet, or cable will not result in disconnection of your local telephone service. However, failure to pay these charges can result in additional collection efforts including denial of the service for which you are being charged (but not local service).

## MANAGE YOUR PAYMENT PREFERENCES ONLINE

Create an account to Pay and View your Bill, Enroll in Autopay,  
Review Your Payment History or Enroll in Paperless Billing.

**It's Quick and Easy!**

**[Solarus.net/my-account](http://Solarus.net/my-account)**