

Billing Summary

Service from 06/01/25 - 06/30/25

Previous Balance	\$11.13
Payment(s)	-\$22.24
Phone Charges	\$10.00
Taxes & Fees	\$1.12

Your payment is due

06/14/25

Amount Due

\$0.01

Auto Pay and Paperless Billing Available

Make Bill Management Easier with Auto Pay and Paperless Billing Options.

- + Safe & Secure
- + Environmentally Friendly
- + Never Miss a Bill!

It's Easy! Sign up today at:

business.sparklight.com/my-account



Through our partnership with the Arbor Day Foundation, Sparklight plants trees on behalf of customers who switch to paperless billing.



Sparklight® Business offers convenient ways to pay your bill.



MySparklight Business App

Transform how you manage your internet service with our simple to use mobile app.

- + Click-to-Call Assistance
- + Easy Account Management
- + Streamlined Troubleshooting
- + Instant Service Monitoring



Download Now!

Register for Online Bill Payment



Visit www.fidelitycommunications.com/billpay to make a payment using your Visa, MasterCard, Discover or debit card.

Pay by Phone



Call **855-800-7635**.
Additional fees may apply.



112 N 2ND ST, OWENSVILLE, MO 65066-1006

8160 3600 NO RP 23 05232025 NNNNNYNN 01 999964

U-HAUL MCO 736
STE 125 C/O AMI STRATEGIES
17187 N LAUREL PARK DR
LIVONIA MI 48152-2600

Amount Due **\$0.01**

Your payment is due **06/14/25**

Account Number **8160360290006003**

Amount Enclosed \$

▼ **SEND PAYMENTS TO:** ▼

SPARKLIGHT
PO BOX 9001118
LOUISVILLE KY 40290-1118

8160360290006003000000018



ACCOUNT #
8160360290006003

MAILED BY DATE
05/26/25

SERVICE ADDRESS
116 FREDERIC ST
BERGER MO 63014

8160 3600 NO RP 23 05232025 NNNNNYNN 01 999964

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DETAIL OF CHARGES

Service from 06/01/25 - 06/30/25

Account Activity

Previous Balance		11.13
Check Payment-Thank You	05/07	-11.12
Check Payment-Thank You	05/14	-11.12
Remaining Balance		-\$11.11

Phone Charges

Remote Call Forwarding	10.00
Total Phone Charges	\$10.00

Taxes & Fees

County Sales Tax	0.23
City Sales Tax	0.15
Federal Excise Tax	0.30
Missouri Universal Service Fund	0.02
State Sales Tax	0.42
Total Taxes & Fees	\$1.12

Amount Due 06/14/25

\$0.01

The identified state and local taxes, franchise fees, and regulatory surcharges on your bill may vary based on increase or decreases implemented by federal, state, and local taxing authorities.

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Sparklight to recover certain federal, state, and local regulatory costs.

Prorates / Partial Month explanation

Fees for monthly service are paid in advance. However, your first bill will include fees for the remainder of this month plus fees for the upcoming first full service month.

Payments not received by the 30th day of the billing cycle are subject to late fees.

As part of Sparklight Business agreement to provide you services, you agree to pay the late fees that Sparklight Business charges for the costs associated with delinquent payment. Sparklight Business will assess an initial fee of \$9.50 if your payment on each invoice has not been received by day 30 of the billing cycle (i.e. the date we begin to generate your next invoice)

Questions about your bill? Billing disputes must be provided to Sparklight Business within sixty (60) days of receipt of the billing statement. Failure to timely notify Sparklight Business Care at 855-800-7635 shall constitute acceptance of this bill.

