



Invoice Enclosed

U-HAUL CO - 780073
PO BOX 21505
PHOENIX AZ 85038-1505

Account: 42021676
Remit Zip: 29731-7042

Due Date **Aug 06 2025**Amount due **\$226.93****U-HAUL CO - 780073****Account Summary**

Previous Balance Due		\$227.00
Payment received on 06/24/25	Thank You!	\$227.00CR
Current Charges		\$226.93

Total amount due by Aug 06 \$226.93
 1.5% per month late fee charged on past due balances.

Current Charges Summary

Local Telephone Charges	\$44.32
Internet Service Charges	\$169.93
Other Charges and Credits	\$2.39
Taxes and Surcharges	\$10.29

Total Current Charges \$226.93

Bill Date Jul 16 2025**Account Number** 42021676**CUSTOMER SERVICE/BILLING/SALES/REPAIR
1-866-889-2667**

-or-
 611 from your Comporium Home Phone

ONLINE

Sign-up to pay your bills online at
www.comporium.com

QUICK AND EASY PAYMENT OPTIONS

Save the hassle of dealing with travel, postage or paper with these four simple options for paying your Comporium bill.

- Call us to sign up for convenient automatic bank or credit card draft and rest easy. Set it up by calling 1-888-403-2667.
- For a smooth and fast way to pay, visit www.comporium.com; click on the "My Comporium" tab and enter your account information.
- Use your personal bank to submit electronic payments.
- To make a credit card payment using our automated system, dial 1-833-679-2564. Please have your Comporium account number ready.



THANK YOU FOR YOUR BUSINESS! Tear here and return the lower portion in the provided envelope making sure the address shows through the window.

When paying with a check, you're authorizing Comporium to either use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction



P.O. BOX 1042, ROCK HILL SC 29731-7042

BILL DATE Jul 16 2025**ACCOUNT NUMBER** 42021676Due date **Aug 06 2025**Amount due **\$226.93**

A late fee of 1.5% will be applied after Aug 06 2025

Make check payable to Comporium.
 Enter amount paid here.

U-HAUL CO - 780073
 PO BOX 21505
 PHOENIX AZ 85038-1505

COMPORIUM
 P.O. BOX 1042
 ROCK HILL SC 29731-7042



42021676

We have provided definitions for the charges that customers most frequently ask us about and answers to the most frequently asked questions below.

Definitions

911 Charge Paid to local government and helps provide for emergency service in our community.

Dual Party Relay Service Charge Assists in funding the relay center that assists the hearing and speech impaired to communicate with telecommunications providers.

FCC Regulatory Fee Collected on TV services for payment to the Federal Communications Commission (FCC).

Federal End User Access Charge Recovers the costs associated with connecting to a telecommunications service provider's interstate network making long distance service more affordable to all.

Federal and State Universal Service Charges Applied to the Federal and State Universal Service Funds that make it possible for telecommunications providers to keep local phone rates affordable for all Americans.

Franchise Fee Collected on certain TV services paid to the appropriate city or county franchising authority.

SC Franchise Authority

SC Secretary of State / The dept of Consumer Affairs
PO Box 5757, Columbia, SC 29210

Frequently Asked Questions

Who do I call before I dig? South Carolina has a statewide system which allows contractors and other utilities to call one telephone number to protect buried utilities from becoming damaged by digging or excavating. Call 1-888-721-7877.

Individuals may call the Repair Service number on the front of this statement before you do any of the following: planting trees, trenching, digging fence post holes or drainage ditches, drilling or boring, soil ripping, grading, etc.

How do I report service problems? For most repairs, call the number listed on the front of this statement. See Page 1 of your telephone directory for other repair service numbers and a checklist to use before reporting telephone problems.

Why are some Telephone charges marked with ** beside it?

Telephone charges that have the ** are considered deniable charges and failure to pay these charges may result in the disconnection of your basic local telephone service and/or collection procedures. Failure to pay these charges may also result in the loss of any bundle discounts. Charges for other services not marked with **, are considered non-deniable charges, and failure to pay these charges will result in the disconnection of those services but not in the disconnection of your basic local telephone service.

How do I get closed captioning support? To report an immediate technical issue regarding closed captioning, please contact Comporium's Repair Service by dialing 6-1-1 or the local number for your area.

Written complaints may be dropped off at your local Comporium office; mailed to: Closed Captioning Coordinator, External Affairs, PO Box 470, Rock Hill, SC 29731; faxed to: (803) 326-5703; or e-mailed to: closedcaptions@comporium.com.

If you wish to speak to the Closed Captioning Coordinator, you may call the following toll free number: 1-877-355-3253 (please note: this number is only for use with questions about submitted closed captioning complaints).

Prorated Charges Comporium no longer utilizes pro-rated billing for recurring charges. Billing for new services added or changes to your account will begin on the first day of your monthly billing cycle. For all services that are canceled prior to the end of the current billing month, you will be responsible for the full monthly charge (without pro-rated or partial month credit).



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Internet Monthly Service from Jul 16 through Aug 15

42024720	
Business Class HSI, Ultra	154.98
Static IP, 1	14.95
Total for 42024720	169.93
Total Internet Charges	169.93

Local Telephone Monthly Service from Jul 16 through Aug 15

803 327-2302 (Service No. 42024736)	
Basic Business Line	** 34.29
Federal End User Access Recovery Charge	** 9.50
Dual Party Relay Service Charge	** .03
York County 911 Charge	** .50
Total for 803 327-2302	44.32

** Indicates an item for which non-payment will result in disconnection of basic service.

Total Local Telephone Charges	44.32
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Long Distance

Other Charges and Credits

Carrier Cost Recovery (Svc number 42024736)	2.39
Total for 803 327-2302	
Total Other Charges and Credits	2.39
** Indicates an item for which non-payment will result in disconnection of basic service.	
Total Charges	2.39

Taxes and Surcharges

Local Telephone	
City License Tax	.46
Federal Tax	1.37
Federal Universal Service Charge	4.28
Sales Tax	2.51
State Universal Service Charge	1.67
Total Taxes and Surcharges	10.29



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