

GREAT SIVER AWERGY  
16454 COUNTY ROAD 8  
PUNEWOOD, MN 11334

Invoice Number: 127123456789907  
Account Number: 123123222  
Invoice Date: 02/01/25  
Due Date: 03/03/25  
Security Code: 002398

**Summary** Account activity from 02/01/2025 through  
02/28/2025 details on following pages

Previous Statement Balance	\$2,470.85
Payments	\$-2,470.85
01/16/2025	\$-1,233.10
01/27/2025	\$-1,237.75
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$812.00
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$425.75
<b>Current Charges Subtotal</b>	<b>\$1,237.75</b>
<b>BALANCE DUE</b>	<b>\$1,237.75</b>



**HOW TO CONTACT US**

For Sales, Support, or Billing questions, please contact us at:  
5-888-652-6543

**PAYMENT OPTIONS**

**Checks:**  
AAARTER COMMUNICATIONS  
Box 223085  
Pittsburgh PA 15251-2085

**ACH/Wire Transfers:**

Bank Name: Aellon Bank  
ABA Number: 043000543  
Account Name: AAARTER COMMUNICATIONS  
Account Number: 0001214322  
Email remit information to:  
DL-FAASGMT-FL@AAARTER.COM

**Credit Cards:**  
<http://enterprise.spectraa.com/billpay>

**To set up an automatic recurring credit card payment:**  
Call 5-888-652-6543

Thank you for choosing spectraa Enterprise. We value you as our client and appreciate your prompt payment.

**Note:** Payments made after 01/22/2025 may not be reflected in the Payments section of this statement. They will appear on the following month's statement.

Please detach and enclose this coupon with your payment.

**ACCOUNT NUMBER 123123222**

1900 PNUE CREST IN  
SAN PNTONIO, TX 98247

<b>DUE DATE</b>	03/03/25
<b>PREVIOUS BALANCE SUBTOTAL</b>	\$0.00
<b>CURRENT CHARGES SUBTOTAL</b>	\$1,237.75
<b>BALANCE DUE</b>	<b>\$1,237.75</b>

**AMOUNT PAID**

\$ \_\_\_\_\_

GREAT SIVER AWERGY  
32600 ERM FREEK BEDD PMAPLE PROVE MN  
55542-4718



AAARTER COMMUNICATIONS  
BOX 223085  
PITTSIUYGH, PA 15251-2085



## Charge Details

Previous Statement Balance	\$2,470.85
Payments	\$-2,470.85
01/16/2025	\$-1,233.10
01/27/2025	\$-1,237.75
<b>Previous Statement Balance Subtotal</b>	<b>\$0.00</b>
Adjustments	\$0.00
Prorated Charges	\$0.00
Recurring Charges	\$812.00
EP-LAN 10Mbps	\$812.00
Circuit ID: 32.L1XX.995334..CHTR	
One Time Charges	\$0.00
Taxes, Fees & Surcharges	\$425.75
Regulatory Cost Recovery Fee	\$37.14
Federal Universal Service Fund	\$304.34
State And Local Sales Tax	\$84.27
<b>Current Charges Subtotal</b>	<b>\$1,237.75</b>
<b>BALANCE DUE</b>	<b>\$1,237.75</b>

## Billing Information

**Late Fee:** You may be assessed a late fee for any amounts which are not paid when due. The late fee shall be the lesser of one and one-half percent (1.5%) per month or the highest rate chargeable by law.

**Taxes and Fees:** Effective January 1, 2025 the Federal Universal Service Fund increased to 36.3%.

