

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.

1900 PNUE CREST IN  
SAN PNTONIO, TX 98247

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



## ACCOUNT NUMBER 123123222

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

AMOUNT PAID

\$

AAARTER COMMUNICATIONS  
BOX 223085  
PITTSIUYGH, PA 15251-2085



Page 2 of 2

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Charge Details

Previous Statement Balance	\$2,470.85
Payments	\$-2,470.85
01/16/2025	\$-1,233.10
01/27/2025	\$-1,237.75
Previous Statement Balance Subtotal	\$0.00
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
Current Charges Subtotal	\$1,237.75
BALANCE DUE	\$1,237.75

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%.

