

This address for correspondence only
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P. O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064817372

CAMPBELL CHAPEL AME CHURCH
ATTN: REV REGINALD E. JACOBS, SR
PO BOX 83
BLUFFTON, SC 29910-0083



CAMPBELL CHAPEL AME CHURCH
Account #: 1000052406
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	433.00
Payments and Adjustments	\$	433.00 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	384.47
Additional Service Charges	\$	4.44
Caring Coin Contribution	\$	0.14
Taxes and Fees	\$	47.95
Current Charges due by 09-15-2019		437.00
Total Due	\$	437.00

**You saved \$12.41 this month by bundling your
Hargray services.**

Payment Options

6112

Hargray ePay Life just got easier! Login to pay and view your
bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check
made payable to Hargray in the enclosed envelope.

CAMPBELL CHAPEL AME CHURCH
1000052406
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	437.00
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000052406000437006

Taxes, Surcharges and Fees

***Basic Telephone Service:** The FCC requires that basic telephone service charges be noted as such on the bill indicating what amounts can be paid if you want to retain just that service. Asterisks (*) are used to note such services.

County E911 Charge: A monthly surcharge that provides ongoing maintenance of 9-1-1 system and construction of 9-1-1 equipment.

FCC Access Charge (Residential or Business): In order to assure the availability of affordable telephone service, a Federal Subscriber Line Charge helps providers of local telephone service cover the installation and maintenance cost of outside telephone wires, underground conduit, telephone poles and other facilities that link each telephone customer to the telephone network.

Universal Service Fund (USF): All telecommunications carriers that provide telecommunications service are required by Federal and State authorities to contribute a percent of revenue to preserve and advance affordable telephone service through the State and Federal Universal Service Funds (USF). Potential beneficiaries of this fund are rural communities, low income telephone subscribers, schools, libraries and rural health care facilities.

Telecommunication Relay: The Americans with Disabilities Act requires all telecommunication carriers offering voice services to provide access to a Dual Party Relay Service and contribute to a shared fund to support the service. This service enables an individual who is hearing or speech impaired to communicate with others through access to Teletypewriter (TTY) and/or Telecommunications Device for the Deaf (TDD).

Broadcast TV Surcharge: Local Broadcast channels in our community, ABC, CBS, FOX, NBC, CW, and MY Network continue to elect to significantly increase the cost they impose for their programming. These networks impose these costs under a Federal Law, commonly known as "Retransmission Consent". Broadcast networks enjoy the benefit of distributing their content for free over the air using frequency given to them by the FCC in which taxpayers are already subsidizing the distribution of broadcast TV signals. Hargray, along with many cable operators, believe it is not fair for the Broadcasters to both benefit from Federal airwaves subsidies AND demand fees and other consideration from cable company subscribers. For this reason, we decided to specifically call attention to these fees by pulling them out of our standard cable rates and adding a line item on your bill entitled "Broadcast TV surcharge". Because the broadcasters continue to demand these fees, this surcharge will continue in 2019 and will increase due to the increases being demanded by these broadcasters. These fees are designed to offset the costs we incur for providing this programming, including, but not limited to, programming fees, copyright fees, and other contractual costs. In addition, we pledge to continue to persuade lawmakers and regulators in Washington, DC to change the current law – and if we are successful, we will immediately remove this surcharge from all bills. Finally, we'd like to ask you to make your voice heard in Washington by calling or emailing the Federal Communications Commission at 1-888-225-5322 or fccinfo@fcc.gov and asking them to prevent broadcasters from imposing these costs if they are making use of taxpayer owned airwaves at no charge. For more information you may visit <http://tvonmyside.com/hargray-communications/index.php>.

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Late Payment/Returned Check: Amounts unpaid 30 days from the bill date are subject to a late payment charge. Telephone only customers are subject to a late payment charge of 1.5%. All other customers are subject to a late payment fee of 1.5% of the past due amount or \$10.00, whichever is greater. Returned checks are subject to a fee of \$30.00. We will not be responsible for payments and/or bills lost in the mail. Accounts interrupted as a result of non-payment are subject to a reconnect fee.

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Who to Call

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Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

CAMPBELL CHAPEL AME CHURCH
Account #: 1000052406

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000052406 - CAMPBELL CHAPEL AME CHURCH						
DATA	112-1600	130.89	0.00	0.00	0.63	131.52
VOICE	(843) 757-0652	45.81	0.00	0.00	8.16	53.97
VOICE	(843) 757-3651	43.30	0.00	0.00	9.65	52.95
VOICE	(843) 757-3652	67.45	0.00	4.44	11.57	83.46
VOICE	(843) 757-9236	48.51	0.00	0.00	8.97	57.48
VOICE	(843) 757-9237	48.51	0.00	0.00	8.97	57.48
Total for 2000052406		384.47	0.00	4.44	47.95	436.86

Total Account and Service Charges

436.86

Payments and Adjustments

Payment 08-15-19 Thank You	433.00 -
Previous Balance	433.00
Total Payments and Adjustments	433.00 -
Balance Forward	0.00

Monthly Service Charges

CONNECTIONS SL TELEPHONE	40.27
Telephone Service (843) 757-3651	
23 BOUNDARY ST	
From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
Includes Unlimited Long Distance, Bundle Discount,	
Basic Local Telephone Service, Network Access	
Chg, Extended Area Calling	
Access Recovery Charge	3.00
State Telecommunications Relay Surcharge	0.03
Subtotal for (843) 757-3651	3.03

Telephone Service (843) 757-9236

23 BOUNDARY ST	
From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
Extended Area Calling	4.79
Access Recovery Charge	3.00
Network Access Chg	9.20
Basic Telephone Service	31.49
State Telecommunications Relay Surcharge	0.03
Subtotal for (843) 757-9236	48.51

Telephone Service (843) 757-0652

23 BOUNDARY ST	
From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
FCC Network Access Charge	6.50
State Telecommunications Relay Surcharge	0.03
Access Recovery Charge	3.00
Extended Area Calling	4.79
Basic Telephone Service	31.49
Subtotal for (843) 757-0652	45.81

Telephone Service (843) 757-9237

23 BOUNDARY ST	
From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
State Telecommunications Relay Surcharge	0.03
Network Access Chg	9.20
Basic Telephone Service	31.49
Access Recovery Charge	3.00
Extended Area Calling	4.79
Subtotal for (843) 757-9237	48.51

CAMPBELL CHAPEL AME CHURCH
Account #: 1000052406

Telephone Service (843) 757-3652

23 BOUNDARY ST

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
Network Access Chg	9.20
Telephone Set Desk or Wall	2.00
Dereg Regular Wall Set - Blf	2.00
1st Airmile Minium	3.00
Voice Mail - Basic	4.95
State Telecommunications Relay Surcharge	0.03
Bus/Ext Term Chg	2.00
Extended Area Calling	4.79
Wiring Maintenance Plan	4.99
Access Recovery Charge	3.00
Basic Telephone Service	31.49
Subtotal for (843) 757-3652	67.45

Data/Internet Service

112-1600

From Sep 1 - Sep 30	
Equipment Fee	9.00
100x10 MBPS BUSINESS INTERNET	130.00
Contractual Pricing - High Speed	10.01 -
Carrier Cost Recovery Fee	1.90
Subtotal for Data/Internet Service	130.89

Total Monthly Service Charges 384.47

Additional Service Charges

Telephone Service (843) 757-3652	
Long Distance Toll	4.44
Subtotal for (843) 757-3652	4.44
Total Additional Service Charges	4.44

Taxes and Fees

Beaufort County Enhanced 911 Service	3.00
Special Local - Transportation	1.95
State	11.70
SC Municipal Tax	2.43
Federal Universal Charge	17.21
SC Universal Service Charge	4.65
Federal	7.01
Total Taxes and Fees	47.95

Caring Coin Contribution 0.14

Total due by 09-15-2019 437.00

Long Distance Details

Telephone Service (843) 757-3652

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
1	07-26-2019	1:23:58PM	MACON	GA	478 335-1214	DD	FLAT	1:00	0.12
2	07-31-2019	1:59:52PM	UNION	SC	864 441-2874	DD	FLAT	2:00	0.24
3	07-31-2019	2:55:51PM	NWALTERBOR	SC	843 909-3797	DD	FLAT	2:00	0.24
4	08-04-2019	12:14:22PM	ATLANTA	GA	404 399-1035	DD	FLAT	2:00	0.24
5	08-06-2019	10:24:10AM	PHPHSBZN31	PA	610 476-4435	DD	FLAT	7:00	0.84
6	08-07-2019	11:14:09AM	CHARLESTON	SC	843 730-4918	DD	FLAT	1:00	0.12
7	08-07-2019	12:30:27PM	CHARLESTON	SC	843 647-1896	DD	FLAT	1:00	0.12
8	08-07-2019	12:40:24PM	MACON	GA	478 335-1214	DD	FLAT	2:00	0.24
9	08-07-2019	12:44:13PM	BEAUFORT	SC	843 489-9736	DD	FLAT	2:00	0.24
10	08-07-2019	1:49:43PM	BLUFFTON	SC	843 757-8727	DD	FLAT	2:00	0.24
11	08-07-2019	2:16:02PM	CHARLOTTE	NC	704 945-6000	DD	FLAT	6:00	0.72
12	08-13-2019	12:53:59PM	ANDERSON	SC	864 617-8746	DD	FLAT	3:00	0.36
13	08-19-2019	12:04:55PM	SAVANNAH	GA	912 234-9842	DD	FLAT	4:00	0.48
14	08-20-2019	11:18:34AM	SAVANNAH	GA	912 234-9842	DD	FLAT	2:00	0.24

Total of 14 calls for 843 757-3652 37:00 4.44

Total of 14 calls 37:00 4.44

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P. O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064816918

PALMER JONES & ASSOCIATES
P O BOX 160
BLUFFTON, SC 29910-0160



PALMER JONES & ASSOCIATES
Account #: 1000050389
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	131.01
Payments and Adjustments	\$	131.01 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	109.95
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	21.06
Current Charges due by 09-15-2019		131.01
Total Due	\$	131.01

Payment Options

1123

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.

PALMER JONES & ASSOCIATES
1000050389
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	131.01
Amount Enclosed	

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HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000050389000131014

Taxes, Surcharges and Fees

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Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

PALMER JONES & ASSOCIATES
Account #: 1000050389

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000050389 - PALMER JONES & ASSOCIATES						
CCARD	Calling Card Service	0.00	0.00	0.00	0.00	0.00
VOICE	(843) 757-0050	109.95	0.00	0.00	21.06	131.01
Total for 2000050389		109.95	0.00	0.00	21.06	131.01

Total Account and Service Charges

131.01

Payments and Adjustments

Payment 08-13-19 Thank You	131.01 -
Previous Balance	131.01
Total Payments and Adjustments	131.01 -
Balance Forward	0.00

Monthly Service Charges

CONNECTIONS TELEPHONE ML	92.14
Telephone Service (843) 757-0050	

8 TIDELANDS CT

From Sep 1 - Sep 30
Your selected LD provider is Hargray Communications
Your selected Local provider is Hargray Communications
Includes Network Access Chg, Unlimited Long Distance,
Key System Trunk, Extended Area Calling, 3
Way Calling

Call Central Plus	6.75
Call Forwarding	5.00
State Telecommunications Relay Surcharge	0.06
Access Recovery Charge	6.00
Subtotal for (843) 757-0050	17.81

Total Monthly Service Charges	109.95
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Taxes and Fees

Beaufort County Enhanced 911 Service	1.20
Special Local - Transportation	0.65
State	3.93
Federal Universal Charge	10.83
Federal	2.49
SC Universal Service Charge	1.96
Total Taxes and Fees	21.06

Caring Coin Contribution

0.00

Total due by 09-15-2019

131.01

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Do not remit payment to this address

P.O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064817191

BOWERS & SIREN
BOWERS LEE
PO BOX 191
BLUFFTON, SC 29910-0191



BOWERS & SIREN
Account #: 1000055160
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	601.00
Payments and Adjustments	\$	601.00 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	273.93
Additional Service Charges	\$	0.16
Caring Coin Contribution	\$	0.44
Taxes and Fees	\$	25.47
Current Charges due by 09-15-2019		300.00
Total Due	\$	300.00

Payment Options

2328

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.

BOWERS & SIREN
1000055160
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	300.00
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000055160000300005

Taxes, Surcharges and Fees

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Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

BOWERS & SIREN
Account #: 1000055160

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000055160 - BOWERS & SIREN						
ADVER	(843) 757-8020	70.00	0.00	0.00	0.00	70.00
VOICE	(843) 757-4060	40.89	0.00	0.16	8.19	49.24
VOICE	(843) 757-8020	56.15	0.00	0.00	16.65	72.80
Total for 2000055160		167.04	0.00	0.16	24.84	192.04
Account 2000083990 - BOWERS & SIREN						
DATA	112-5438	106.89	0.00	0.00	0.63	107.52
Total for 2000083990		106.89	0.00	0.00	0.63	107.52

Total Account and Service Charges

299.56

Payments and Adjustments

Payment 07-30-19 Thank You	301.00 -
Payment 08-20-19 Thank You	300.00 -
Previous Balance	601.00
Total Payments and Adjustments	601.00 -
Balance Forward	0.00

Monthly Service Charges

Telephone Service (843) 757-4060

23 PLANTATION PARK DR (NA NA) UNIT 502

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
State Telecommunications Relay Surcharge	0.03
Extended Area Calling	4.79
Access Recovery Charge	3.00
Basic Telephone Service	31.49
Network Access Chg	9.20
Contractual Pricing	7.62 -
Subtotal for (843) 757-4060	40.89

Telephone Service (843) 757-8020

23 PLANTATION PARK DR (NA NA) UNIT 502

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
Network Access Chg	9.20
State Telecommunications Relay Surcharge	0.03
Additional Listing	1.00
Basic Telephone Service	31.49
Advanced Messaging Service - Standard	5.00
Access Recovery Charge	3.00
Contractual Pricing	38.36 -
Extended Area Calling	4.79
Unlimited LD 1st Line	40.00
Subtotal for (843) 757-8020	56.15

Advertising Service (843) 757-8020

From Sep 1 - Sep 30	
Directory Advertising Hilton Head/Bluffton	70.00
Subtotal for (843) 757-8020	70.00

Data/Internet Service

112-5438

From Sep 1 - Sep 30	
10/1 Mbps Internet	95.99
Carrier Cost Recovery Fee	1.90
Equipment Fee	9.00
Subtotal for Data/Internet Service	106.89

Total Monthly Service Charges 273.93

Additional Service Charges

Telephone Service (843) 757-4060	
Long Distance Toll	0.16
Subtotal for (843) 757-4060	0.16

Total Additional Service Charges 0.16

Taxes and Fees

Beaufort County Enhanced 911 Service	1.20
Special Local - Transportation	0.41
Federal Universal Charge	15.76
State	2.44
SC Municipal Tax	1.06
Federal	1.71
SC Universal Service Charge	2.89
Total Taxes and Fees	25.47

Caring Coin Contribution 0.44

Total due by 09-15-2019 300.00

BOWERS & SIREN
Account #: 1000055160

Long Distance Details

Telephone Service (843) 757-4060

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
1	07-29-2019	10:58:39AM	WHEELING	IL	847 554-1200	DD	OGR8	2:00	0.16
Total of 1 calls for 843 757-4060								2:00	0.16
Total of 1 calls								2:00	0.16

This address for correspondence only
Do not remit payment to this address

P.O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064817059

MARION CRAMER
PO BOX 214
BLUFFTON, SC 29910-0214



MARION CRAMER
Account #: 1000051670
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	212.00
Payments and Adjustments	\$	212.00 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	104.90
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.61
Taxes and Fees	\$	0.49
Current Charges due by 09-15-2019		106.00
Total Due	\$	106.00

***You saved \$10.00 this month by bundling your
Hargray services.***

Payment Options

1122

Hargray ePay Life just got easier! Login to pay and view your
bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check
made payable to Hargray in the enclosed envelope.

MARION CRAMER
1000051670
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	106.00
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000051670000106005

Taxes, Surcharges and Fees

***Basic Telephone Service:** The FCC requires that basic telephone service charges be noted as such on the bill indicating what amounts can be paid if you want to retain just that service. Asterisks (*) are used to note such services.

County E911 Charge: A monthly surcharge that provides ongoing maintenance of 9-1-1 system and construction of 9-1-1 equipment.

FCC Access Charge (Residential or Business): In order to assure the availability of affordable telephone service, a Federal Subscriber Line Charge helps providers of local telephone service cover the installation and maintenance cost of outside telephone wires, underground conduit, telephone poles and other facilities that link each telephone customer to the telephone network.

Universal Service Fund (USF): All telecommunications carriers that provide telecommunications service are required by Federal and State authorities to contribute a percent of revenue to preserve and advance affordable telephone service through the State and Federal Universal Service Funds (USF). Potential beneficiaries of this fund are rural communities, low income telephone subscribers, schools, libraries and rural health care facilities.

Telecommunication Relay: The Americans with Disabilities Act requires all telecommunication carriers offering voice services to provide access to a Dual Party Relay Service and contribute to a shared fund to support the service. This service enables an individual who is hearing or speech impaired to communicate with others through access to Teletypewriter (TTY) and/or Telecommunications Device for the Deaf (TDD).

Broadcast TV Surcharge: Local Broadcast channels in our community, ABC, CBS, FOX, NBC, CW, and MY Network continue to elect to significantly increase the cost they impose for their programming. These networks impose these costs under a Federal Law, commonly known as "Retransmission Consent". Broadcast networks enjoy the benefit of distributing their content for free over the air using frequency given to them by the FCC in which taxpayers are already subsidizing the distribution of broadcast TV signals. Hargray, along with many cable operators, believe it is not fair for the Broadcasters to both benefit from Federal airwaves subsidies AND demand fees and other consideration from cable company subscribers. For this reason, we decided to specifically call attention to these fees by pulling them out of our standard cable rates and adding a line item on your bill entitled "Broadcast TV surcharge". Because the broadcasters continue to demand these fees, this surcharge will continue in 2019 and will increase due to the increases being demanded by these broadcasters. These fees are designed to offset the costs we incur for providing this programming, including, but not limited to, programming fees, copyright fees, and other contractual costs. In addition, we pledge to continue to persuade lawmakers and regulators in Washington, DC to change the current law – and if we are successful, we will immediately remove this surcharge from all bills. Finally, we'd like to ask you to make your voice heard in Washington by calling or emailing the Federal Communications Commission at 1-888-225-5322 or fccinfo@fcc.gov and asking them to prevent broadcasters from imposing these costs if they are making use of taxpayer owned airwaves at no charge. For more information you may visit <http://tvonmyside.com/hargray-communications/index.php>.

Billing Information

Payments: The remittance slip should always accompany your payment. The amount shown as Balance Forward should be paid upon receipt of the bill to avoid possible interruption of service. Payments that you have made but that do not appear may be deducted from the Total Amount Due.

Credit Balances: A (CR) next to the charge denotes a credit. If (CR) appears next to the Total Due, do not pay.

Proration (Partial Month Billing): Certain services and equipment charges are billed one month in advance. If you begin service or make additions or changes to existing services in the middle of a billing period, your bill will show a "proration". The amount represents the partial month charge or credit from the date of the addition or change to the next bill date. The minimum service period is 30 days.

Late Payment/Returned Check: Amounts unpaid 30 days from the bill date are subject to a late payment charge. Telephone only customers are subject to a late payment charge of 1.5%. All other customers are subject to a late payment fee of 1.5% of the past due amount or \$10.00, whichever is greater. Returned checks are subject to a fee of \$30.00. We will not be responsible for payments and/or bills lost in the mail. Accounts interrupted as a result of non-payment are subject to a reconnect fee.

To view our Terms of Service, please visit www.hargray.com/terms-and-conditions/ and select the General Residential Terms and Conditions link.

Who to Call

Questions: Answer to billing, service questions and complaints, explanations of various charges and instructions on how to verify the accuracy of this bill can be obtained by calling our Customer Service toll-free or local number located on page 1 of your invoice.

Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

MARION CRAMER
Account #: 1000051670

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000083728 - MARION CRAMER						
DATA		104.90	0.00	0.00	0.49	105.39
Total for 2000083728		104.90	0.00	0.00	0.49	105.39

Total Account and Service Charges

105.39

Payments and Adjustments

Payment 07-25-19 Thank You	106.00 -
Payment 08-09-19 Thank You	106.00 -
Previous Balance	212.00
Total Payments and Adjustments	212.00 -
Balance Forward	0.00

Monthly Service Charges

CONNECTIONS INTERNET	113.00
Data/Internet Service	
From Sep 1 - Sep 30	
Includes Hargray WiFi Router Fee, Monthly Wi-Fi Add-on to HSD, HSD Newsletter, Email Antivirus, 50x5 Mbps	
HSD Step Up Promo	10.00 -
Carrier Cost Recovery Fee	1.90
Subtotal for Data/Internet Service	8.10 -
Total Monthly Service Charges	104.90

Taxes and Fees

Special Local - Transportation	0.07
State	0.42
Total Taxes and Fees	0.49

Caring Coin Contribution

0.61

Total due by 09-15-2019

106.00

This address for correspondence only
Do not remit payment to this address

P. O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064817462

AMERICAN PAVING DESIGN
PO BOX 217
BLUFFTON, SC 29910-0217



AMERICAN PAVING DESIGN
Account #: 1000437186
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	295.00
Payments and Adjustments	\$	295.00 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	253.57
Additional Service Charges	\$	15.36
Caring Coin Contribution	\$	0.21
Taxes and Fees	\$	21.86
Current Charges due by 09-15-2019		291.00
Total Due	\$	291.00

Your Credit Card account will be auto debited.

You saved \$22.00 this month by bundling your Hargray services.

Payment Options

2138

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.

AMERICAN PAVING DESIGN
1000437186
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	291.00
Amount Enclosed	

☐ *Check here for address change*

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000437186000291000

Taxes, Surcharges and Fees

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Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

AMERICAN PAVING DESIGN
Account #: 1000437186

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000432603 - AMERICAN PAVING DESIGN						
DATA	121-0138	149.87	- 0.96	0.00	0.63	149.54
VOICE	(843) 706-7283	103.70	0.00	16.32	21.23	141.25
Total for 2000432603		253.57	- 0.96	16.32	21.86	290.79

Total Account and Service Charges

290.79

Payments and Adjustments

Payment 08-16-19 Thank You	295.00 -
Previous Balance	295.00
Total Payments and Adjustments	295.00 -
Balance Forward	0.00

Monthly Service Charges

CONNECTIONS ML TELEPHONE /	81.14
INTERNET BUNDLE	
Telephone Service (843) 706-7283	

49 PENNINGTON DR (NA NA) UNIT E

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
Includes Caller ID Calling Number Display, Multi Line	
Power Pack, 3 Way Calling, Power Pack	
Discount, 30 Number Speed Dial, Key System	
Trunk, Caller ID - Callline Name Display,	
Advanced Messaging Service - Standard,	
Network Access Chg, Extended Area Calling	
Call Forwarding	5.00
Call Forward Remote Access	11.50
State Telecommunications Relay Surcharge	0.06
Access Recovery Charge	6.00
Subtotal for (843) 706-7283	22.56

Data/Internet Service

121-0138

From Sep 1 - Sep 30	
Hargray WiFi Router Fee	7.00
Carrier Cost Recovery Fee	1.90
Monthly Wi-Fi Add-on to HSD	0.99
Email Antivirus	2.99
HSD Newsletter	1.00
20/2 Mbps Internet	135.99
Subtotal for Data/Internet Service	149.87

Total Monthly Service Charges	253.57
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Additional Service Charges

Telephone Service (843) 706-7283

Long Distance Toll	16.32
Subtotal for (843) 706-7283	16.32

Data/Internet Service

Aug 16 - Aug 31 Equipment Fee	4.35 -
Aug 16 - Aug 31 Hargray WiFi Router Fee	3.39
Subtotal for Data/Internet Service	0.96 -

Total Additional Service Charges	15.36
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Taxes and Fees

Beaufort County Enhanced 911 Service	1.20
Special Local - Transportation	0.94
SC Municipal Tax	1.23
Federal Universal Charge	8.19
State	5.29
SC Universal Service Charge	2.32
Federal	2.69
Total Taxes and Fees	21.86

Caring Coin Contribution

0.21

Total due by 09-15-2019

291.00

AMERICAN PAVING DESIGN
Account #: 1000437186

Long Distance Details

Telephone Service (843) 706-7283

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
1	07-22-2019	9:59:53AM	WEXFORD	PA	724 799-0598	DD	OGR6	1:00	0.06
2	07-22-2019	10:00:49AM	HILTONHEAD	SC	843 422-7666	DD	OGR6	1:00	0.06
3	07-22-2019	10:04:19AM	HILTONHEAD	SC	843 681-5114	DD	OGR6	2:00	0.12
4	07-22-2019	10:25:37AM	SAVANNAH	GA	912 352-0983	DD	OGR6	5:00	0.30
5	07-22-2019	10:46:54AM	BLUFFTON	SC	843 505-0106	DD	OGR6	2:00	0.12
6	07-22-2019	11:32:35AM	MIDDLETOWN	NJ	908 601-0045	DD	OGR6	1:00	0.06
7	07-23-2019	9:34:15AM	HILTONHEAD	SC	843 422-7666	DD	OGR6	1:00	0.06
8	07-23-2019	12:33:19PM	FLORENCE	SC	843 292-8075	DD	OGR6	2:00	0.12
9	07-23-2019	12:42:11PM	HILTONHEAD	SC	843 422-7666	DD	OGR6	1:00	0.06
10	07-23-2019	1:55:36PM	BLUFFTON	SC	843 815-4711	DD	OGR6	2:00	0.12
11	07-24-2019	9:47:58AM	GEORGETOWN	DE	302 236-7377	DD	OGR6	1:00	0.06
12	07-24-2019	9:55:30AM	BRUNSWICK	GA	912 400-4757	DD	OGR6	1:00	0.06
13	07-24-2019	10:26:05AM	PHLDLPHZN2	PA	215 280-2991	DD	OGR6	2:00	0.12
14	07-24-2019	10:34:54AM	ELIZABETH	NJ	908 313-6157	DD	OGR6	4:00	0.24
15	07-24-2019	1:27:39PM	HARTFORD	CT	860 729-1556	DD	OGR6	2:00	0.12
16	07-25-2019	8:33:13AM	SOMERVILLE	NJ	908 295-7935	DD	OGR6	3:00	0.18
17	07-25-2019	11:29:17AM	CLEARWATER	FL	727 366-1627	DD	OGR6	6:00	0.36
18	07-25-2019	11:38:13AM	NORTH DADE	FL	305 653-7283	DD	OGR6	7:00	0.42
19	07-25-2019	12:46:12PM	PHPHSBZN33	PA	215 803-7695	DD	OGR6	2:00	0.12
20	07-25-2019	12:47:41PM	NORTHBROOK	IL	847 687-8181	DD	OGR6	1:00	0.06
21	07-25-2019	1:42:20PM	HILTONHEAD	SC	843 422-7666	DD	OGR6	1:00	0.06
22	07-25-2019	1:53:28PM	NORTHPORT	NY	631 896-9967	DD	OGR6	4:00	0.24
23	07-26-2019	8:56:12AM	HILTONHEAD	SC	843 422-7666	DD	OGR6	5:00	0.30
24	07-26-2019	11:00:09AM	BLUFFTON	SC	843 757-2958	DD	OGR6	5:00	0.30
25	07-26-2019	1:16:43PM	NEWTONVL	SC	843 507-4345	DD	OGR6	2:00	0.12
26	07-26-2019	3:18:32PM	HILTONHEAD	SC	843 422-7666	DD	OGR6	3:00	0.18
27	07-29-2019	11:50:00AM	SAVANNAH	GA	912 547-7984	DD	OGR6	2:00	0.12
28	07-29-2019	1:08:21PM	NEWTONVL	SC	843 507-4345	DD	OGR6	1:00	0.06
29	07-29-2019	1:08:53PM	NEWTONVL	SC	843 507-4345	DD	OGR6	3:00	0.18
30	07-29-2019	2:42:12PM	SAVANNAH	GA	912 484-3128	DD	OGR6	3:00	0.18
31	07-30-2019	11:21:38AM	COCOA	FL	321 205-6785	DD	OGR6	3:00	0.18
32	07-30-2019	2:31:28PM	TRENTON	NJ	609 658-3400	DD	OGR6	2:00	0.12
33	07-31-2019	11:02:15AM	CINCINNATI	OH	513 227-0724	DD	OGR6	1:00	0.06
34	07-31-2019	12:11:18PM	WSHNGTNZN4	MD	240 413-0705	DD	OGR6	1:00	0.06
35	07-31-2019	12:12:16PM	MONTGOMERY	AL	334 215-1617	DD	OGR6	6:00	0.36
36	07-31-2019	3:44:22PM	BLUFFTON	SC	843 505-0106	DD	OGR6	1:00	0.06
37	07-31-2019	3:44:56PM	BLUFFTON	SC	843 505-0106	DD	OGR6	5:00	0.30
38	08-01-2019	10:37:24AM	MONTGOMERY	AL	334 215-1617	DD	OGR6	3:00	0.18
39	08-01-2019	10:44:41AM	MONTGOMERY	AL	334 215-1617	DD	OGR6	1:00	0.06
40	08-02-2019	9:42:25AM	HIGH POINT	NC	336 888-8102	DD	OGR6	2:00	0.12
41	08-02-2019	10:35:35AM	HILTONHEAD	SC	843 686-5525	DD	OGR6	5:00	0.30
42	08-02-2019	10:46:57AM	BLUFFTON	SC	843 505-6445	DD	OGR6	6:00	0.36
43	08-05-2019	10:48:03AM	ATLANTA	GA	404 932-6381	DD	OGR6	3:00	0.18
44	08-05-2019	11:07:16AM	HARDEEVL	SC	843 784-7104	DD	OGR6	3:00	0.18
45	08-05-2019	11:34:05AM	WARNERRBNS	GA	478 919-6706	DD	OGR6	3:00	0.18
46	08-06-2019	9:31:53AM	HNTNGTNZN1	WV	304 633-8384	DD	OGR6	1:00	0.06
47	08-06-2019	9:45:26AM	SAVANNAH	GA	912 484-3128	DD	OGR6	1:00	0.06
48	08-06-2019	11:31:14AM	PTTSBGZON1	PA	412 848-7575	DD	OGR6	2:00	0.12
49	08-06-2019	11:37:21AM	CHARLOTTE	NC	704 634-3959	DD	OGR6	1:00	0.06
50	08-06-2019	1:09:38PM	NORTH DADE	FL	305 653-7283	DD	OGR6	11:00	0.66
51	08-06-2019	1:23:38PM	ATLANTA NE	GA	770 862-1130	DD	OGR6	1:00	0.06
52	08-06-2019	2:10:09PM	NWYRCYZN01	NY	917 716-4686	DD	OGR6	1:00	0.06
53	08-06-2019	2:21:42PM	BLUFFTON	SC	843 706-2653	DD	OGR6	4:00	0.24
54	08-06-2019	2:27:33PM	GRAND RPDS	MI	616 617-3183	DD	OGR6	2:00	0.12
55	08-06-2019	4:23:17PM	BEACHHAVEN	NJ	609 709-3555	DD	OGR6	2:00	0.12
56	08-06-2019	4:25:31PM	WSNGTNZN08	VA	703 628-8713	DD	OGR6	2:00	0.12
57	08-07-2019	10:01:55AM	PTTSBGZON1	PA	412 848-7575	DD	OGR6	1:00	0.06
58	08-07-2019	10:18:32AM	LIVERMORE	CA	925 960-8228	DD	OGR6	1:00	0.06

AMERICAN PAVING DESIGN
Account #: 1000437186

Telephone Service (843) 706-7283

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
59	08-07-2019	10:19:18AM	LIVERMORE	CA	925 960-8228	DD	OGR6	1:00	0.06
60	08-07-2019	11:35:23AM	HILTONHEAD	SC	843 290-6985	DD	OGR6	1:00	0.06
61	08-07-2019	11:50:10AM	KNOXVILLE	TN	865 524-1873	DD	OGR6	1:00	0.06
62	08-07-2019	2:15:17PM	BIRMINGHAM	AL	205 807-3846	DD	OGR6	1:00	0.06
63	08-07-2019	4:29:36PM	WALNUT CRK	CA	925 260-8228	DD	OGR6	2:00	0.12
64	08-08-2019	9:26:26AM	COLLINSVL	IL	618 779-1016	DD	OGR6	1:00	0.06
65	08-08-2019	11:21:12AM	PEORIA	IL	309 256-4222	DD	OGR6	2:00	0.12
66	08-08-2019	4:14:09PM	HILTONHEAD	SC	843 681-3934	DD	OGR6	2:00	0.12
67	08-09-2019	1:29:38PM	CHARLOTTE	NC	704 634-3959	DD	OGR6	3:00	0.18
68	08-12-2019	1:42:03PM	SAVANNAH	GA	912 663-5055	DD	OGR6	1:00	0.06
69	08-12-2019	2:51:15PM	COLUMBUS	OH	614 746-9195	DD	OGR6	1:00	0.06
70	08-13-2019	11:07:40AM	NORTHBROOK	IL	224 406-1133	DD	OGR6	4:00	0.24
71	08-13-2019	11:26:37AM	SAVANNAH	GA	912 927-0930	DD	OGR6	3:00	0.18
72	08-13-2019	11:31:25AM	BLUFFTON	SC	843 706-2653	DD	OGR6	5:00	0.30
73	08-13-2019	12:00:52PM	BLUFFTON	SC	843 505-0106	DD	OGR6	2:00	0.12
74	08-13-2019	12:01:42PM	WILDWOOD	NJ	609 425-4703	DD	OGR6	2:00	0.12
75	08-13-2019	12:14:58PM	WINTER HVN	FL	863 224-8361	DD	OGR6	1:00	0.06
76	08-13-2019	12:17:26PM	DEERFLDBCH	FL	954 263-4114	DD	OGR6	1:00	0.06
77	08-13-2019	2:04:14PM	NEWTONVL	SC	843 507-4345	DD	OGR6	3:00	0.18
78	08-13-2019	2:51:52PM	NEWTONVL	SC	843 507-4345	DD	OGR6	1:00	0.06
79	08-13-2019	2:56:09PM	NEWTONVL	SC	843 507-4345	DD	OGR6	4:00	0.24
80	08-13-2019	3:19:00PM	NEWTONVL	SC	843 507-4345	DD	OGR6	11:00	0.66
81	08-13-2019	4:17:01PM	NEWTONVL	SC	843 507-4345	DD	OGR6	1:00	0.06
82	08-13-2019	4:23:54PM	NEWTONVL	SC	843 507-4345	DD	OGR6	2:00	0.12
83	08-13-2019	5:03:05PM	NEWTONVL	SC	843 507-4345	DD	OGR6	2:00	0.12
84	08-14-2019	9:49:16AM	NEWTONVL	SC	843 507-4345	DD	OGR6	1:00	0.06
85	08-14-2019	9:53:44AM	NEWTONVL	SC	843 507-4345	DD	OGR6	2:00	0.12
86	08-14-2019	9:58:01AM	NEWTONVL	SC	843 507-4345	DD	OGR6	3:00	0.18
87	08-14-2019	11:34:08AM	ATLANTA	GA	404 502-8837	DD	OGR6	2:00	0.12
88	08-14-2019	12:09:08PM	BLUFFTON	SC	843 705-9867	DD	OGR6	2:00	0.12
89	08-14-2019	2:09:48PM	HILTONHEAD	SC	843 422-7666	DD	OGR6	1:00	0.06
90	08-14-2019	2:10:44PM	BEAUFORT	SC	843 592-2285	DD	OGR6	1:00	0.06
91	08-15-2019	9:57:47AM	SAVANNAH	GA	912 927-0930	DD	OGR6	1:00	0.06
92	08-15-2019	9:58:35AM	WILDWOOD	NJ	609 425-4703	DD	OGR6	2:00	0.12
93	08-15-2019	1:14:01PM	HILTONHEAD	SC	843 671-1901	DD	OGR6	1:00	0.06
94	08-15-2019	3:05:10PM	CATONSVL	MD	410 599-6007	DD	OGR6	2:00	0.12
95	08-15-2019	3:49:57PM	HILTONHEAD	SC	843 422-7666	DD	OGR6	1:00	0.06
96	08-15-2019	4:41:14PM	BLUFFTON	SC	843 505-0106	DD	OGR6	7:00	0.42
97	08-16-2019	8:44:11AM	SAVANNAH	GA	912 927-0930	DD	OGR6	1:00	0.06
98	08-16-2019	11:12:04AM	WINTER HVN	FL	863 224-8361	DD	OGR6	1:00	0.06
99	08-16-2019	11:12:58AM	DEERFLDBCH	FL	954 263-4114	DD	OGR6	2:00	0.12
100	08-16-2019	11:48:28AM	NEWTONVL	SC	843 507-4345	DD	OGR6	1:00	0.06
101	08-16-2019	12:56:46PM	NEWTONVL	SC	843 507-4345	DD	OGR6	2:00	0.12
102	08-16-2019	2:00:28PM	SAVANNAH	GA	912 965-0274	DD	OGR6	2:00	0.12
103	08-19-2019	11:34:26AM	WSNGTNZN08	VA	703 628-8713	DD	OGR6	2:00	0.12
104	08-19-2019	11:54:20AM	NORTHBROOK	IL	847 722-9969	DD	OGR6	2:00	0.12
105	08-19-2019	11:56:11AM	BLUFFTON	SC	843 368-8438	DD	OGR6	2:00	0.12
106	08-19-2019	12:02:40PM	SAVANNAH	GA	912 429-5346	DD	OGR6	1:00	0.06
107	08-19-2019	12:48:16PM	NEWTONVL	SC	843 507-4345	DD	OGR6	3:00	0.18
108	08-19-2019	1:31:48PM	BLUFFTON	SC	843 505-0106	DD	OGR6	1:00	0.06
109	08-19-2019	4:35:21PM	GRAND RPDS	MI	616 617-3183	DD	OGR6	1:00	0.06
110	08-20-2019	9:37:54AM	WSNGTNZN17	VA	571 594-3644	DD	OGR6	2:00	0.12
111	08-20-2019	9:46:00AM	TOPTON	PA	610 899-8883	DD	OGR6	2:00	0.12
112	08-21-2019	10:12:06AM	SAVANNAH	GA	912 667-6988	DD	OGR6	1:00	0.06
113	08-21-2019	10:13:06AM	SAVANNAH	GA	912 704-1956	DD	OGR6	2:00	0.12
114	08-21-2019	2:50:07PM	DEERFLDBCH	FL	954 254-7670	DD	OGR6	2:00	0.12
115	08-21-2019	2:54:38PM	WILMINGTON	NC	910 899-8883	DD	OGR6	2:00	0.12
116	08-21-2019	3:30:39PM	HILTONHEAD	SC	843 686-4464	DD	OGR6	1:00	0.06
117	08-21-2019	3:32:35PM	SYRACUSE	NY	315 247-1127	DD	OGR6	2:00	0.12

AMERICAN PAVING DESIGN
Account #: 1000437186

Telephone Service (843) 706-7283

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
118	08-21-2019	5:08:46PM	BLUFFTON	SC	843 304-3223	DD	OGR6	1:00	0.06
119	08-21-2019	5:09:43PM	POMONA	CA	909 282-2998	DD	OGR6	1:00	0.06
Total of 119 calls for 843 706-7283								272:00	16.32
Total of 119 calls								272:00	16.32

This address for correspondence only
Do not remit payment to this address

P.O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064816448

PROTECTOR INSURANCE LLC
PO BOX 235
BLUFFTON, SC 29910-0235



PROTECTOR INSURANCE LLC
Account #: 1000562268
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	165.33
Payments and Adjustments	\$	165.33 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	149.90
Additional Service Charges	\$	7.98
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	9.75
Current Charges due by 09-15-2019		167.63
Total Due	\$	167.63

You saved \$26.91 this month by bundling your Hargray services.

Payment Options

2123

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.

PROTECTOR INSURANCE LLC
1000562268
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	167.63
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000562268000167635

Taxes, Surcharges and Fees

***Basic Telephone Service:** The FCC requires that basic telephone service charges be noted as such on the bill indicating what amounts can be paid if you want to retain just that service. Asterisks (*) are used to note such services.

County E911 Charge: A monthly surcharge that provides ongoing maintenance of 9-1-1 system and construction of 9-1-1 equipment.

FCC Access Charge (Residential or Business): In order to assure the availability of affordable telephone service, a Federal Subscriber Line Charge helps providers of local telephone service cover the installation and maintenance cost of outside telephone wires, underground conduit, telephone poles and other facilities that link each telephone customer to the telephone network.

Universal Service Fund (USF): All telecommunications carriers that provide telecommunications service are required by Federal and State authorities to contribute a percent of revenue to preserve and advance affordable telephone service through the State and Federal Universal Service Funds (USF). Potential beneficiaries of this fund are rural communities, low income telephone subscribers, schools, libraries and rural health care facilities.

Telecommunication Relay: The Americans with Disabilities Act requires all telecommunication carriers offering voice services to provide access to a Dual Party Relay Service and contribute to a shared fund to support the service. This service enables an individual who is hearing or speech impaired to communicate with others through access to Teletypewriter (TTY) and/or Telecommunications Device for the Deaf (TDD).

Broadcast TV Surcharge: Local Broadcast channels in our community, ABC, CBS, FOX, NBC, CW, and MY Network continue to elect to significantly increase the cost they impose for their programming. These networks impose these costs under a Federal Law, commonly known as "Retransmission Consent". Broadcast networks enjoy the benefit of distributing their content for free over the air using frequency given to them by the FCC in which taxpayers are already subsidizing the distribution of broadcast TV signals. Hargray, along with many cable operators, believe it is not fair for the Broadcasters to both benefit from Federal airwaves subsidies AND demand fees and other consideration from cable company subscribers. For this reason, we decided to specifically call attention to these fees by pulling them out of our standard cable rates and adding a line item on your bill entitled "Broadcast TV surcharge". Because the broadcasters continue to demand these fees, this surcharge will continue in 2019 and will increase due to the increases being demanded by these broadcasters. These fees are designed to offset the costs we incur for providing this programming, including, but not limited to, programming fees, copyright fees, and other contractual costs. In addition, we pledge to continue to persuade lawmakers and regulators in Washington, DC to change the current law – and if we are successful, we will immediately remove this surcharge from all bills. Finally, we'd like to ask you to make your voice heard in Washington by calling or emailing the Federal Communications Commission at 1-888-225-5322 or fccinfo@fcc.gov and asking them to prevent broadcasters from imposing these costs if they are making use of taxpayer owned airwaves at no charge. For more information you may visit <http://tvonmyside.com/hargray-communications/index.php>.

Billing Information

Payments: The remittance slip should always accompany your payment. The amount shown as Balance Forward should be paid upon receipt of the bill to avoid possible interruption of service. Payments that you have made but that do not appear may be deducted from the Total Amount Due.

Credit Balances: A (CR) next to the charge denotes a credit. If (CR) appears next to the Total Due, do not pay.

Proration (Partial Month Billing): Certain services and equipment charges are billed one month in advance. If you begin service or make additions or changes to existing services in the middle of a billing period, your bill will show a "proration". The amount represents the partial month charge or credit from the date of the addition or change to the next bill date. The minimum service period is 30 days.

Late Payment/Returned Check: Amounts unpaid 30 days from the bill date are subject to a late payment charge. Telephone only customers are subject to a late payment charge of 1.5%. All other customers are subject to a late payment fee of 1.5% of the past due amount or \$10.00, whichever is greater. Returned checks are subject to a fee of \$30.00. We will not be responsible for payments and/or bills lost in the mail. Accounts interrupted as a result of non-payment are subject to a reconnect fee.

To view our Terms of Service, please visit www.hargray.com/terms-and-conditions/ and select the General Residential Terms and Conditions link.

Who to Call

Questions: Answer to billing, service questions and complaints, explanations of various charges and instructions on how to verify the accuracy of this bill can be obtained by calling our Customer Service toll-free or local number located on page 1 of your invoice.

Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

PROTECTOR INSURANCE LLC
Account #: 1000562268

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000572608 - PROTECTOR INSURANCE LLC						
DATA	121-4942	105.90	0.00	0.00	0.63	106.53
VOICE	(843) 707-7504	44.00	0.00	7.98	9.12	61.10
Total for 2000572608		149.90	0.00	7.98	9.75	167.63

Total Account and Service Charges

167.63

Payments and Adjustments

Payment 08-15-19 Thank You	83.00 -
Payment 08-15-19 Thank You	82.33 -
Previous Balance	165.33
Total Payments and Adjustments	165.33 -
Balance Forward	0.00

Monthly Service Charges

CONNECTIONS SL TELEPHONE	40.97
Telephone Service (843) 707-7504	

210 BLUFFTON RD

From Sep 1 - Sep 30

Your selected LD provider is Hargray Communications
Your selected Local provider is Hargray Communications
Includes Advanced Messaging Service - Standard, Power Pack Bundle, Caller ID - Calline Name Display, Call Forwarding, Cancel Call Waiting, Call Waiting, Power Pack Discount, Caller ID Calling Number Display, Basic Local Telephone Service, Bundle Discount, Network Access Chg, 30 Number Speed Dial, Extended Area Calling

Access Recovery Charge	3.00
State Telecommunications Relay Surcharge	0.03
Subtotal for (843) 707-7504	3.03

Data/Internet Service

121-4942

From Sep 1 - Sep 30

Carrier Cost Recovery Fee	1.90
50x5 MBPS BUSINESS INTERNET	95.00
Equipment Fee	9.00

Subtotal for Data/Internet Service	105.90
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Total Monthly Service Charges	149.90
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Additional Service Charges

Telephone Service (843) 707-7504

Long Distance Toll	7.98
Subtotal for (843) 707-7504	7.98

Total Additional Service Charges	7.98
----------------------------------	------

Taxes and Fees

Beaufort County Enhanced 911 Service	0.60
Special Local - Transportation	0.45
Federal Universal Charge	3.86
State	2.45
SC Universal Service Charge	1.28
Federal	1.11
Total Taxes and Fees	9.75

Caring Coin Contribution	0.00
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Total due by 09-15-2019	167.63
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PROTECTOR INSURANCE LLC
Account #: 1000562268

Long Distance Details

Telephone Service (843) 707-7504

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
1	07-22-2019	12:35:51PM	LAKEWOOD	NJ	848 525-6787	DD	OGR6	5:00	0.30
2	07-22-2019	12:51:18PM	BRUNSWICK	GA	912 996-4439	DD	OGR6	3:00	0.18
3	07-22-2019	4:04:57PM	HINESVILLE	GA	912 332-8182	DD	OGR6	5:00	0.30
4	07-23-2019	10:22:00AM	HINESVILLE	GA	912 332-8182	DD	OGR6	2:00	0.12
5	07-25-2019	1:42:06PM	READING	PA	484 599-2481	DD	OGR6	2:00	0.12
6	07-26-2019	11:40:05AM	RENO	NV	775 247-5224	DD	OGR6	1:00	0.06
7	07-26-2019	2:11:34PM	RENO	NV	775 247-5224	DD	OGR6	1:00	0.06
8	07-26-2019	4:01:03PM	GUAYNABO	PR	787 248-1408	DD	OGR6	1:00	0.06
9	07-30-2019	2:22:54PM	BRUNSWICK	GA	912 996-4439	DD	OGR6	2:00	0.12
10	07-30-2019	2:36:09PM	RALEIGH	NC	919 608-4928	DD	OGR6	1:00	0.06
11	07-30-2019	2:36:55PM	RALEIGH	NC	919 608-4928	DD	OGR6	1:00	0.06
12	07-30-2019	2:42:51PM	RALEIGH	NC	919 608-4928	DD	OGR6	1:00	0.06
13	07-31-2019	9:44:08AM	INGLEWOOD	CA	310 259-3602	DD	OGR6	3:00	0.18
14	07-31-2019	3:17:12PM	DENVER	CO	720 250-9445	DD	OGR6	1:00	0.06
15	08-01-2019	3:34:30PM	MONTGOMERY	AL	334 832-4200	DD	OGR6	2:00	0.12
16	08-02-2019	11:04:27AM	HOUSTON	TX	832 910-3614	DD	OGR6	4:00	0.24
17	08-02-2019	11:59:59AM	HOUSTON	TX	832 910-3614	DD	OGR6	4:00	0.24
18	08-02-2019	2:31:58PM	SAVANNAH	GA	912 220-7665	DD	OGR6	6:00	0.36
19	08-02-2019	3:38:17PM	HILTONHEAD	SC	843 247-1658	DD	OGR6	12:00	0.72
20	08-05-2019	3:00:03PM	MONTGOMERY	AL	334 777-6227	DD	OGR6	2:00	0.12
21	08-06-2019	12:13:48PM	ATLANTA NE	GA	678 520-3577	DD	OGR6	1:00	0.06
22	08-07-2019	2:50:51PM	HILTONHEAD	SC	843 684-3872	DD	OGR6	3:00	0.18
23	08-07-2019	4:09:48PM	CANTON	GA	770 213-5696	DD	OGR6	1:00	0.06
24	08-07-2019	4:10:30PM	CANTON	GA	770 213-5696	DD	OGR6	1:00	0.06
25	08-09-2019	9:30:22AM	HILTONHEAD	SC	843 384-4545	DD	OGR6	1:00	0.06
26	08-09-2019	12:27:35PM	STATESVL	NC	704 253-3216	DD	OGR6	3:00	0.18
27	08-13-2019	11:29:19AM	CLEVELAND	TX	832 966-4514	DD	OGR6	1:00	0.06
28	08-13-2019	4:04:49PM	HOUSTON	TX	832 910-3614	DD	OGR6	2:00	0.12
29	08-15-2019	11:26:41AM	CLEVELAND	TX	832 966-4514	DD	OGR6	1:00	0.06
30	08-15-2019	1:58:30PM	BLUFFTON	SC	843 304-6615	DD	OGR6	3:00	0.18
31	08-15-2019	5:03:23PM	HILTONHEAD	SC	843 295-3549	DD	OGR6	22:00	1.32
32	08-16-2019	12:15:07PM	BLUFFTON	SC	843 304-6615	DD	OGR6	2:00	0.12
33	08-16-2019	1:50:29PM	BEAUFORT	SC	843 605-1884	DD	OGR6	1:00	0.06
34	08-19-2019	12:47:58PM	BRUNSWICK	GA	912 222-9733	DD	OGR6	1:00	0.06
35	08-20-2019	10:04:09AM	SAVANNAH	GA	912 663-5604	DD	OGR6	1:00	0.06
36	08-20-2019	3:29:37PM	HILTONHEAD	SC	843 422-0857	DD	OGR6	1:00	0.06
37	08-21-2019	12:41:16PM	COLUMBIA	SC	803 896-5000	DD	OGR6	16:00	0.96
38	08-21-2019	1:27:05PM	PINEVILLE	NC	704 835-5305	DD	OGR6	1:00	0.06
39	08-21-2019	3:32:46PM	COLUMBIA	SC	803 896-5000	DD	OGR6	12:00	0.72

Total of 39 calls for 843 707-7504

133:00 7.98

Total of 39 calls

133:00 7.98

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P.O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064817326

RESORT SERVICES INC
P O BOX 295
BLUFFTON, SC 29910-0295



RESORT SERVICES INC
Account #: 1000102866
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	114.97
Payments and Adjustments	\$	114.97 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	97.02
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	17.95
Current Charges due by 09-15-2019		114.97
Total Due	\$	114.97

Payment Options

1321

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.

RESORT SERVICES INC
1000102866
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	114.97
Amount Enclosed	

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HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000102866000114974

Taxes, Surcharges and Fees

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Who to Call

Questions: Answer to billing, service questions and complaints, explanations of various charges and instructions on how to verify the accuracy of this bill can be obtained by calling our Customer Service toll-free or local number located on page 1 of your invoice.

Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

RESORT SERVICES INC
Account #: 1000102866

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000094144 - RESORT SERVICES INC						
VOICE	(843) 757-3506	97.02	0.00	0.00	17.95	114.97
Total for 2000094144		97.02	0.00	0.00	17.95	114.97

Total Account and Service Charges

114.97

Payments and Adjustments

Payment 08-21-19 Thank You	114.97 -
Previous Balance	114.97
Total Payments and Adjustments	114.97 -
Balance Forward	0.00

Monthly Service Charges

Telephone Service (843) 757-3506

336 BUCK ISLAND RD

From Sep 1 - Sep 30	
Key System Line	62.98
State Telecommunications Relay Surcharge	0.06
Network Access Chg	18.40
Extended Area Calling	9.58
Access Recovery Charge	6.00
Subtotal for (843) 757-3506	97.02

Total Monthly Service Charges	97.02
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Taxes and Fees

Beaufort County Enhanced 911 Service	1.20
Special Local - Transportation	0.73
State	4.35
SC Municipal Tax	0.97
Federal Universal Charge	5.95
SC Universal Service Charge	1.84
Federal	2.91
Total Taxes and Fees	17.95

Caring Coin Contribution

0.00

Total due by 09-15-2019

114.97

This address for correspondence only
Do not remit payment to this address

P.O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064817325

RESORT SERVICES INC
P O BOX 295
BLUFFTON, SC 29910-0295



RESORT SERVICES INC
Account #: 1000102865
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	145.60
Payments and Adjustments	\$	145.60 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	138.06
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	7.54
Current Charges due by 09-15-2019		145.60
Total Due	\$	145.60

**You saved \$9.71 this month by bundling your
Hargray services.**

Payment Options

1212

Hargray ePay Life just got easier! Login to pay and view your
bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check
made payable to Hargray in the enclosed envelope.

RESORT SERVICES INC
1000102865
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	145.60
Amount Enclosed	

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HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000102865000145601

Taxes, Surcharges and Fees

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Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

RESORT SERVICES INC
Account #: 1000102865

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000083788 - RESORT SERVICES LINE						
DATA	112-0233	91.96	0.00	0.00	0.63	92.59
DATA	RESORTSRV	10.00	0.00	0.00	0.00	10.00
VOICE	(843) 757-7349	36.10	0.00	0.00	6.91	43.01
Total for 2000083788		138.06	0.00	0.00	7.54	145.60

Total Account and Service Charges

145.60

Payments and Adjustments

Payment 08-21-19 Thank You	145.60 -
Previous Balance	145.60
Total Payments and Adjustments	145.60 -
Balance Forward	0.00

Monthly Service Charges

CONNECTIONS SL TELEPHONE / INTERNET BUNDLE	108.06
Telephone Service (843) 757-7349	
336 BUCK ISLAND RD	
From Sep 1 - Sep 30	
Includes FCC Network Access Charge, Bundle Discount, Basic Local Telephone Service, Extended Area Calling	
Access Recovery Charge	3.00
State Telecommunications Relay Surcharge	0.03
Subtotal for (843) 757-7349	3.03

Data/Internet Service

112-0233

From Sep 1 - Sep 30
Includes HSD Newsletter, 5/1 Mbps Internet, Email Antivirus, Monthly Wi-Fi Add-on to HSD

Equipment Fee	9.00
Carrier Cost Recovery Fee	7.97

Subtotal for Data/Internet Service 16.97

Data/Internet Service

RESORTSRV

From Sep 1 - Sep 30
Static IP Address Node/30 Or Node/32 10.00

Subtotal for Data/Internet Service 10.00

Total Monthly Service Charges 138.06

Taxes and Fees

Beaufort County Enhanced 911 Service	0.60
Special Local - Transportation	0.36
State	2.13
SC Municipal Tax	0.36
Federal Universal Charge	2.32
Federal	1.08
SC Universal Service Charge	0.69
Total Taxes and Fees	7.54

Caring Coin Contribution

0.00

Total due by 09-15-2019

145.60

This address for correspondence only
Do not remit payment to this address

P.O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064817324

RESORT SERVICES INC
P O BOX 295
BLUFFTON, SC 29910-0295



RESORT SERVICES INC
Account #: 1000102863
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	57.48
Payments and Adjustments	\$	57.48 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	48.51
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	8.97
Current Charges due by 09-15-2019		57.48
Total Due	\$	57.48

Payment Options

2252

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Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.

RESORT SERVICES INC
1000102863
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	57.48
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000102863000057487

Taxes, Surcharges and Fees

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Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

RESORT SERVICES INC
Account #: 1000102863

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000083786 - RESORT SERVICES INC./SINGLE LINE VOICE	(843) 757-1734	48.51	0.00	0.00	8.97	57.48
Total for 2000083786		48.51	0.00	0.00	8.97	57.48

Total Account and Service Charges

57.48

Payments and Adjustments

Payment 08-21-19 Thank You	57.48 -
Previous Balance	57.48
Total Payments and Adjustments	57.48 -
Balance Forward	0.00

Monthly Service Charges

Telephone Service (843) 757-1734

336 BUCK ISLAND RD

From Sep 1 - Sep 30

Your selected LD provider is Hargray Communications

Your selected Local provider is Hargray Communications

Extended Area Calling	4.79
Access Recovery Charge	3.00
Basic Telephone Service	31.49
State Telecommunications Relay Surcharge	0.03
Network Access Chg	9.20

Subtotal for (843) 757-1734 48.51

Total Monthly Service Charges 48.51

Taxes and Fees

Beaufort County Enhanced 911 Service	0.60
Special Local - Transportation	0.36
State	2.18
SC Municipal Tax	0.48
Federal Universal Charge	2.98
Federal	1.45
SC Universal Service Charge	0.92
Total Taxes and Fees	8.97

Caring Coin Contribution

0.00

Total due by 09-15-2019

57.48

This address for correspondence only
Do not remit payment to this address

P. O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064817256

RESORT SERVICES INC
ATTN: BRENDA HUDSON
P O BOX 295
BLUFFTON, SC 29910-0295



RESORT SERVICES INC
Account #: 1000104009
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	375.88
Payments and Adjustments	\$	375.88 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	316.79
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	59.09
Current Charges due by 09-15-2019		375.88
Total Due	\$	375.88

Payment Options

0331

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.

RESORT SERVICES INC
1000104009
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	375.88
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000104009000375882

Taxes, Surcharges and Fees

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Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

RESORT SERVICES INC
Account #: 1000104009

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000095281 - RESORT SERVICES INC						
CIRCT	CKT 157-0024	0.00	0.00	0.00	0.00	0.00
CIRCT	CKT 157-0025	7.00	0.00	0.00	0.69	7.69
VOICE	(843) 757-3701	309.79	0.00	0.00	58.40	368.19
Total for 2000095281		316.79	0.00	0.00	59.09	375.88

Total Account and Service Charges

375.88

Payments and Adjustments

Payment 08-21-19 Thank You	375.88 -
Previous Balance	375.88
Total Payments and Adjustments	375.88 -
Balance Forward	0.00

Monthly Service Charges

Telephone Service (843) 757-3701

336 BUCK ISLAND RD

From Sep 1 - Sep 30	
Network Access Chg	64.40
Access Recovery Charge	21.00
1st Airmile Minium	3.00
Extended Area Calling	28.74
Bus/Ext Term Chg	2.00
State Telecommunications Relay Surcharge	0.21
Key System Line	188.94
Ea Qtr Mile After 1st Mi	1.50
Subtotal for (843) 757-3701	309.79

Data Circuit Service CKT 157-0025

From Sep 1 - Sep 30	
FX 1st Mile	7.00
Subtotal for CKT 157-0025	7.00

Total Monthly Service Charges 316.79

Taxes and Fees

Beaufort County Enhanced 911 Service	3.60
Special Local - Transportation	2.31
State	13.87
SC Municipal Tax	3.17
SC Universal Service Charge	6.01
Federal Universal Charge	20.84
Federal	9.29
Total Taxes and Fees	59.09

Caring Coin Contribution 0.00

Total due by 09-15-2019 375.88

This address for correspondence only
Do not remit payment to this address

P.O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064816695

PRO ROOFING CO
ATTN: JAVIER ZIMBRON
P O BOX 312
BLUFFTON, SC 29910-0312



PRO ROOFING CO
Account #: 1000124388
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	277.00
Payments and Adjustments	\$	277.00 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	0.00
Additional Service Charges	\$	51.35 -
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	5.22 -
Current Charges due by 09-15-2019		56.57 -
Total Due (please do not pay)	\$	56.57 -

Payment Options

2231

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.

PRO ROOFING CO
1000124388
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	0.00
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000124388000056572

Taxes, Surcharges and Fees

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Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

PRO ROOFING CO
Account #: 1000124388

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000117778 - PRO ROOFING CO						
DATA	112-5842	0.00	- 49.02	0.00	- 0.27	- 49.29
VOICE	(843) 757-6096	0.00	- 17.53	0.00	- 3.76	- 21.29
VOICE	(843) 757-6097	0.00	- 21.61	36.81	- 1.19	14.01
Total for 2000117778		0.00	- 88.16	36.81	- 5.22	- 56.57

Total Account and Service Charges

- 56.57

Payments and Adjustments

Payment 08-12-19 Thank You	277.00 -
Previous Balance	277.00
Total Payments and Adjustments	277.00 -
Balance Forward	0.00

Monthly Service Charges

CONNECTIONS SL TELEPHONE	0.00
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Additional Service Charges

Telephone Service (843) 757-6096	
Aug 19 - Aug 31 Access Recovery Charge	1.16 -
Aug 19 - Aug 31 Partial Month Bundle	
Charges for Connections SL	
Telephone	16.36 -
Aug 19 - Aug 31 State Telecommunications	
Relay Surcharge	0.01 -
Subtotal for (843) 757-6096	17.53 -

Telephone Service (843) 757-6097	
Aug 19 - Aug 31 State Telecommunications	
Relay Surcharge	0.01 -
Aug 19 - Aug 31 Caller ID Calling Number	
Display	2.71 -
Aug 19 - Aug 31 Caller ID - Calline Name	
Display	0.77 -
Aug 19 - Aug 31 Call Forwarding	0.97 -
Aug 19 - Aug 31 Extended Area Calling	1.85 -
Aug 19 - Aug 31 Call Waiting	1.55 -
Aug 19 - Aug 31 Basic Local Telephone	
Service	12.19 -
Aug 19 - Aug 31 Power Pack Discount	5.61
Aug 19 - Aug 31 Advanced Messaging	
Service - Standard	1.94 -
Aug 19 - Aug 31 30 Number Speed Dial	1.55 -
Aug 19 - Aug 31 FCC Network Access	
Charge	2.52 -
Aug 19 - Aug 31 Access Recovery Charge	1.16 -
Long Distance Toll	36.81
Subtotal for (843) 757-6097	15.20

Data/Internet Service

Credit Returned Cable Modem	75.00 -
Aug 19 - Aug 31 Carrier Cost Recovery Fee	0.80 -
Unreturned Cable Modem	75.00
Aug 19 - Aug 31 Equipment Fee	3.77 -
Aug 19 - Aug 31 10/1 MBPS INTERNET	44.03 -
Aug 19 - Aug 31 Monthly Wi-Fi Add-on to HSD	0.42 -
Subtotal for Data/Internet Service	49.02 -

Total Additional Service Charges

51.35 -

Taxes and Fees

Beaufort County Enhanced 911 Service	0.46 -
Special Local - Transportation	0.05 -
State	1.93 -
SC Municipal Tax	0.02 -
Federal Universal Charge	1.53 -
SC Universal Service Charge	0.13 -
Federal	1.10 -
Total Taxes and Fees	5.22 -

Caring Coin Contribution

0.00

Total due by 09-15-2019

56.57 -

PRO ROOFING CO
Account #: 1000124388

Long Distance Details

Telephone Service (843) 757-6097

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
1	07-22-2019	9:34:32AM	FREDERICK	MD	301 514-1664	DD	OGRW	1:00	0.09
2	07-22-2019	9:50:39AM	HILTONHEAD	SC	843 422-9248	DD	OGRW	3:00	0.27
3	07-22-2019	9:56:59AM	BEAUFORT	SC	843 255-2066	DD	OGRW	2:00	0.18
4	07-22-2019	11:04:06AM	HARDEEVL	SC	843 208-2433	DD	OGRW	4:00	0.36
5	07-22-2019	11:23:54AM	GRANDPRARI	TX	972 762-9656	DD	OGRW	2:00	0.18
6	07-22-2019	11:47:18AM	HILTONHEAD	SC	843 683-7772	DD	OGRW	1:00	0.09
7	07-22-2019	11:57:11AM	CHARLESTON	SC	843 296-2209	DD	OGRW	2:00	0.18
8	07-22-2019	1:12:22PM	BLUFFTON	SC	843 227-4646	DD	OGRW	1:00	0.09
9	07-22-2019	2:46:32PM	BLUFFTON	SC	843 757-4847	DD	OGRW	11:00	0.99
10	07-23-2019	8:28:40AM	BEAUFORT	SC	843 812-6748	DD	OGRW	6:00	0.54
11	07-23-2019	8:42:50AM	BEAUFORT	SC	843 812-6748	DD	OGRW	8:00	0.72
12	07-23-2019	9:31:31AM	HILTONHEAD	SC	843 384-3840	DD	OGRW	1:00	0.09
13	07-23-2019	11:40:12AM	BLUFFTON	SC	843 304-6550	DD	OGRW	1:00	0.09
14	07-23-2019	1:13:20PM	WARREN	MI	586 457-3882	DD	OGRW	6:00	0.54
15	07-23-2019	1:22:46PM	BLUFFTON	SC	843 368-7605	DD	OGRW	2:00	0.18
16	07-23-2019	1:41:16PM	RALEIGH	NC	919 227-0215	DD	OGRW	1:00	0.09
17	07-23-2019	2:50:12PM	ST MARYS	GA	912 227-0215	DD	OGRW	1:00	0.09
18	07-23-2019	2:51:07PM	HARDEEVL	SC	843 208-2433	DD	OGRW	2:00	0.18
19	07-23-2019	3:18:02PM	HILTONHEAD	SC	843 338-6596	DD	OGRW	1:00	0.09
20	07-23-2019	3:34:05PM	LOWCOUNTRY	SC	843 645-2433	DD	OGRW	6:00	0.54
21	07-24-2019	9:45:38AM	HARDEEVL	SC	843 208-2400	DD	OGRW	1:00	0.09
22	07-24-2019	9:46:00AM	HARDEEVL	SC	843 208-2430	DD	OGRW	1:00	0.09
23	07-24-2019	9:46:33AM	HARDEEVL	SC	843 208-2433	DD	OGRW	2:00	0.18
24	07-24-2019	9:50:15AM	BLUFFTON	SC	843 227-4646	DD	OGRW	1:00	0.09
25	07-24-2019	10:26:59AM	HILTONHEAD	SC	843 247-1567	DD	OGRW	2:00	0.18
26	07-24-2019	10:39:38AM	HILTONHEAD	SC	843 290-6655	DD	OGRW	2:00	0.18
27	07-24-2019	10:48:37AM	HILTONHEAD	SC	843 338-6596	DD	OGRW	3:00	0.27
28	07-24-2019	11:03:23AM	HARDEEVL	SC	843 208-2433	DD	OGRW	1:00	0.09
29	07-24-2019	12:27:34PM	HILTONHEAD	SC	843 816-0913	DD	OGRW	2:00	0.18
30	07-24-2019	12:35:47PM	HILTONHEAD	SC	843 842-9033	DD	OGRW	1:00	0.09
31	07-24-2019	1:48:59PM	HILTONHEAD	SC	843 686-4052	DD	OGRW	2:00	0.18
32	07-24-2019	1:57:37PM	HILTONHEAD	SC	843 338-4845	DD	OGRW	1:00	0.09
33	07-24-2019	1:58:47PM	BEAUFORT	SC	843 321-6916	DD	OGRW	4:00	0.36
34	07-24-2019	2:27:56PM	HILTONHEAD	SC	843 785-4775	DD	OGRW	4:00	0.36
35	07-24-2019	2:39:58PM	HILTONHEAD	SC	843 247-5710	DD	OGRW	1:00	0.09
36	07-24-2019	3:56:20PM	HILTONHEAD	SC	843 338-4845	DD	OGRW	1:00	0.09
37	07-24-2019	4:06:37PM	HILTONHEAD	SC	843 338-4845	DD	OGRW	2:00	0.18
38	07-24-2019	4:09:26PM	HILTONHEAD	SC	843 338-6596	DD	OGRW	1:00	0.09
39	07-24-2019	4:10:59PM	HILTONHEAD	SC	843 785-4775	DD	OGRW	3:00	0.27
40	07-24-2019	4:49:22PM	BLUFFTON	SC	843 368-6019	DD	OGRW	4:00	0.36
41	07-24-2019	4:53:07PM	HILTONHEAD	SC	843 686-9532	DD	OGRW	1:00	0.09
42	07-25-2019	8:38:46AM	HILTONHEAD	SC	843 785-4775	DD	OGRW	1:00	0.09
43	07-25-2019	8:39:46AM	HILTONHEAD	SC	843 785-4775	DD	OGRW	2:00	0.18
44	07-25-2019	8:49:06AM	BLUFFTON	SC	843 368-6019	DD	OGRW	2:00	0.18
45	07-25-2019	8:57:46AM	BLUFFTON	SC	843 304-4242	DD	OGRW	5:00	0.45
46	07-25-2019	9:52:12AM	HILTONHEAD	SC	843 247-2631	DD	OGRW	1:00	0.09
47	07-25-2019	10:10:32AM	HILTONHEAD	SC	843 686-9532	DD	OGRW	1:00	0.09
48	07-25-2019	10:39:57AM	HILTONHEAD	SC	843 785-4775	DD	OGRW	3:00	0.27
49	07-25-2019	11:38:22AM	MONROE	NC	704 219-6822	DD	OGRW	2:00	0.18
50	07-25-2019	2:12:37PM	HILTONHEAD	SC	843 247-5710	DD	OGRW	2:00	0.18
51	07-25-2019	2:44:10PM	HILTONHEAD	SC	843 785-4775	DD	OGRW	1:00	0.09
52	07-25-2019	2:57:03PM	BLUFFTON	SC	843 368-6019	DD	OGRW	2:00	0.18
53	07-25-2019	3:04:19PM	READING	PA	610 914-9683	DD	OGRW	3:00	0.27
54	07-25-2019	3:14:01PM	HILTONHEAD	SC	843 338-4845	DD	OGRW	3:00	0.27
55	07-26-2019	9:10:44AM	HILTONHEAD	SC	843 415-1633	DD	OGRW	2:00	0.18
56	07-26-2019	9:21:23AM	HILTONHEAD	SC	843 247-1567	DD	OGRW	8:00	0.72
57	07-26-2019	9:55:01AM	HILTONHEAD	SC	843 785-4775	DD	OGRW	4:00	0.36
58	07-26-2019	10:02:58AM	HILTONHEAD	SC	843 686-9532	DD	OGRW	1:00	0.09

PRO ROOFING CO
Account #: 1000124388

Telephone Service (843) 757-6097

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
59	07-26-2019	10:12:12AM	HARDEEVL	SC	843 208-2433	DD	OGRW	2:00	0.18
60	07-26-2019	11:22:10AM	BLUFFTON	SC	843 368-6019	DD	OGRW	1:00	0.09
61	07-26-2019	11:23:36AM	BEAUFORT	SC	843 694-5950	DD	OGRW	1:00	0.09
62	07-26-2019	11:32:20AM	HILTONHEAD	SC	843 247-5710	DD	OGRW	3:00	0.27
63	07-26-2019	11:48:04AM	HILTONHEAD	SC	843 247-2631	DD	OGRW	1:00	0.09
64	07-26-2019	11:49:00AM	MCCOLL	SC	843 400-4333	DD	OGRW	3:00	0.27
65	07-26-2019	12:13:37PM	BEAUFORT	SC	843 321-6916	DD	OGRW	1:00	0.09
66	07-26-2019	12:27:04PM	HILTONHEAD	SC	843 247-5710	DD	OGRW	1:00	0.09
67	07-26-2019	1:45:55PM	HILTONHEAD	SC	843 338-4845	DD	OGRW	1:00	0.09
68	07-29-2019	12:08:25PM	GLENWD SPG	CO	970 948-8608	DD	OGRW	2:00	0.18
69	07-29-2019	12:44:29PM	HILTONHEAD	SC	843 247-2631	DD	OGRW	2:00	0.18
70	07-29-2019	1:35:41PM	BLUFFTON	SC	843 505-4662	DD	OGRW	1:00	0.09
71	07-29-2019	2:23:29PM	BLUFFTON	SC	843 836-9700	DD	OGRW	5:00	0.45
72	07-30-2019	8:43:09AM	HILTONHEAD	SC	843 422-9248	DD	OGRW	2:00	0.18
73	07-30-2019	8:46:05AM	BEAUFORT	SC	843 592-1367	DD	OGRW	2:00	0.18
74	07-30-2019	8:47:30AM	BEAUFORT	SC	843 694-7413	DD	OGRW	1:00	0.09
75	07-30-2019	8:56:51AM	HARDEEVL	SC	843 208-2433	DD	OGRW	2:00	0.18
76	07-30-2019	9:09:11AM	DENVER	CO	303 875-0571	DD	OGRW	2:00	0.18
77	07-30-2019	9:15:11AM	HARDEEVL	SC	843 208-2433	DD	OGRW	1:00	0.09
78	07-30-2019	9:15:44AM	HARDEEVL	SC	843 208-2433	DD	OGRW	2:00	0.18
79	07-30-2019	9:23:30AM	HILTONHEAD	SC	843 785-4775	DD	OGRW	1:00	0.09
80	07-30-2019	10:20:36AM	HARDEEVL	SC	843 208-2433	DD	OGRW	1:00	0.09
81	07-30-2019	10:38:18AM	BLUFFTON	SC	843 505-4662	DD	OGRW	1:00	0.09
82	07-30-2019	10:52:41AM	HILTONHEAD	SC	843 683-3313	DD	OGRW	9:00	0.81
83	07-30-2019	11:12:28AM	HILTONHEAD	SC	843 422-4096	DD	OGRW	3:00	0.27
84	07-30-2019	1:53:41PM	BLUFFTON	SC	843 505-4662	DD	OGRW	1:00	0.09
85	07-30-2019	1:54:22PM	BLUFFTON	SC	843 505-4662	DD	OGRW	1:00	0.09
86	07-30-2019	3:20:30PM	HILTONHEAD	SC	843 338-0006	DD	OGRW	3:00	0.27
87	07-30-2019	3:56:04PM	HILTONHEAD	SC	843 338-4845	DD	OGRW	1:00	0.09
88	07-30-2019	4:04:22PM	BLUFFTON	SC	843 540-1573	DD	OGRW	2:00	0.18
89	07-31-2019	8:19:14AM	HILTONHEAD	SC	843 338-0006	DD	OGRW	2:00	0.18
90	07-31-2019	8:28:51AM	HILTONHEAD	SC	843 290-6655	DD	OGRW	2:00	0.18
91	07-31-2019	9:00:28AM	ATLANTA	GA	678 429-2456	DD	OGRW	4:00	0.36
92	07-31-2019	9:15:48AM	HARDEEVL	SC	843 208-2433	DD	OGRW	2:00	0.18
93	07-31-2019	9:21:18AM	HILTONHEAD	SC	843 785-4775	DD	OGRW	3:00	0.27
94	07-31-2019	10:23:42AM	HARDEEVL	SC	843 208-2433	DD	OGRW	3:00	0.27
95	07-31-2019	11:05:42AM	ATLANTA	GA	678 429-2456	DD	OGRW	1:00	0.09
96	07-31-2019	11:24:21AM	HILTONHEAD	SC	843 422-9248	DD	OGRW	1:00	0.09
97	07-31-2019	11:26:16AM	GRANDPRARI	TX	972 762-9656	DD	OGRW	2:00	0.18
98	07-31-2019	11:28:29AM	FLORENCE	SC	843 250-1419	DD	OGRW	1:00	0.09
99	07-31-2019	11:29:24AM	FLORENCE	SC	843 250-1418	DD	OGRW	2:00	0.18
100	07-31-2019	11:39:13AM	HILTONHEAD	SC	843 384-1029	DD	OGRW	4:00	0.36
101	07-31-2019	11:50:27AM	HARDEEVL	SC	843 208-2433	DD	OGRW	1:00	0.09
102	07-31-2019	11:50:55AM	HARDEEVL	SC	843 208-2433	DD	OGRW	3:00	0.27
103	07-31-2019	11:53:11AM	HARDEEVL	SC	843 208-2433	DD	OGRW	3:00	0.27
104	07-31-2019	12:14:26PM	HAMPTON	SC	803 842-3556	DD	OGRW	6:00	0.54
105	07-31-2019	2:34:26PM	HILTONHEAD	SC	843 842-1370	DD	OGRW	1:00	0.09
106	07-31-2019	2:35:06PM	HILTONHEAD	SC	843 842-1370	DD	OGRW	1:00	0.09
107	07-31-2019	2:55:43PM	HILTONHEAD	SC	843 338-4845	DD	OGRW	3:00	0.27
108	07-31-2019	3:03:13PM	BLUFFTON	SC	843 836-9700	DD	OGRW	2:00	0.18
109	07-31-2019	3:35:37PM	HILTONHEAD	SC	843 338-4845	DD	OGRW	3:00	0.27
110	07-31-2019	3:38:27PM	HILTONHEAD	SC	843 842-1370	DD	OGRW	1:00	0.09
111	07-31-2019	3:39:20PM	HILTONHEAD	SC	843 338-4845	DD	OGRW	1:00	0.09
112	08-01-2019	9:11:41AM	FLORENCE	SC	843 662-0036	DD	OGRW	3:00	0.27
113	08-01-2019	9:17:07AM	HUNTSVILLE	AL	256 655-0423	DD	OGRW	1:00	0.09
114	08-01-2019	9:20:35AM	BEAUFORT	SC	843 263-2658	DD	OGRW	1:00	0.09
115	08-01-2019	9:30:11AM	HILTONHEAD	SC	843 301-0914	DD	OGRW	2:00	0.18
116	08-01-2019	10:01:13AM	HILTONHEAD	SC	843 338-0006	DD	OGRW	8:00	0.72
117	08-01-2019	11:18:38AM	ATLANTA	GA	678 429-2456	DD	OGRW	2:00	0.18

PRO ROOFING CO
Account #: 1000124388

Telephone Service (843) 757-6097

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
118	08-01-2019	11:36:25AM	HILTONHEAD	SC	843 384-9249	DD	OGRW	2:00	0.18
119	08-02-2019	11:31:22AM	ATLANTA NE	GA	678 338-7633	DD	OGRW	1:00	0.09
120	08-05-2019	8:15:17AM	TRENTON	NJ	609 306-0924	DD	OGRW	1:00	0.09
121	08-05-2019	9:22:47AM	ATLANTA	GA	678 429-2456	DD	OGRW	2:00	0.18
122	08-05-2019	10:54:01AM	BLUFFTON	SC	843 757-6052	DD	OGRW	2:00	0.18
123	08-05-2019	11:02:05AM	BLUFFTON	SC	843 836-9700	DD	OGRW	3:00	0.27
124	08-05-2019	1:10:03PM	TRENTON	NJ	609 306-0924	DD	OGRW	3:00	0.27
125	08-06-2019	7:58:27AM	ATLANTA	GA	404 402-0723	DD	OGRW	5:00	0.45
126	08-06-2019	10:57:28AM	BLUFFTON	SC	843 757-6052	DD	OGRW	3:00	0.27
127	08-07-2019	9:39:19AM	HILTONHEAD	SC	843 247-5710	DD	OGRW	1:00	0.09
128	08-07-2019	9:40:00AM	HILTONHEAD	SC	843 247-5710	DD	OGRW	1:00	0.09
129	08-07-2019	9:40:33AM	HILTONHEAD	SC	843 247-5710	DD	OGRW	2:00	0.18
130	08-08-2019	8:50:53AM	HUNTSVILLE	AL	256 603-5558	DD	OGRW	2:00	0.18
131	08-08-2019	8:52:56AM	HILTONHEAD	SC	843 422-9248	DD	OGRW	4:00	0.36
132	08-08-2019	11:50:18AM	BLUFFTON	SC	843 706-1900	DD	OGRW	7:00	0.63
133	08-08-2019	3:06:18PM	HILTONHEAD	SC	843 384-1029	DD	OGRW	4:00	0.36
134	08-08-2019	3:15:20PM	ATLANTA NE	GA	678 939-3488	DD	OGRW	1:00	0.09
135	08-08-2019	3:45:33PM	BLUFFTON	SC	843 815-5590	DD	OGRW	3:00	0.27
136	08-08-2019	3:48:21PM	BLUFFTON	SC	843 815-5590	DD	OGRW	9:00	0.81
137	08-09-2019	10:27:59AM	HILTONHEAD	SC	843 422-7343	DD	OGRW	1:00	0.09
138	08-09-2019	10:56:02AM	BLUFFTON	SC	843 837-5133	DD	OGRW	1:00	0.09
139	08-09-2019	2:37:12PM	HILTONHEAD	SC	843 247-2713	DD	OGRW	1:00	0.09
140	08-12-2019	10:53:53AM	HILTONHEAD	SC	843 338-4845	DD	OGRW	2:00	0.18
141	08-12-2019	11:11:42AM	BEAUFORT	SC	843 522-1500	DD	OGRW	2:00	0.18
142	08-12-2019	12:05:35PM	HILTONHEAD	SC	843 384-2734	DD	OGRW	2:00	0.18
143	08-12-2019	12:18:59PM	BLUFFTON	SC	843 368-6019	DD	OGRW	2:00	0.18
144	08-13-2019	10:45:34AM	HILTONHEAD	SC	843 842-1370	DD	OGRW	1:00	0.09
145	08-14-2019	12:47:56PM	HARDEEVL	SC	843 208-2433	DD	OGRW	4:00	0.36
146	08-14-2019	12:53:57PM	WSNGTNZN17	VA	703 675-6680	DD	OGRW	1:00	0.09
147	08-14-2019	12:54:45PM	WSNGTNZN17	VA	703 675-6680	DD	OGRW	6:00	0.54
148	08-14-2019	4:18:35PM	BLUFFTON	SC	843 706-7280	DD	OGRW	2:00	0.18
149	08-15-2019	8:41:45AM	BLUFFTON	SC	843 368-9019	DD	OGRW	1:00	0.09
150	08-15-2019	8:42:23AM	BLUFFTON	SC	843 368-6019	DD	OGRW	1:00	0.09
151	08-15-2019	9:11:51AM	BLUFFTON	SC	843 304-2424	DD	OGRW	1:00	0.09
152	08-15-2019	9:13:58AM	BLUFFTON	SC	843 304-4242	DD	OGRW	1:00	0.09
153	08-15-2019	9:40:55AM	BLUFFTON	SC	843 505-5678	DD	OGRW	2:00	0.18
154	08-15-2019	10:11:13AM	BLUFFTON	SC	843 505-5579	DD	OGRW	2:00	0.18
155	08-15-2019	10:18:30AM	HILTONHEAD	SC	843 684-0536	DD	OGRW	3:00	0.27
156	08-15-2019	1:20:40PM	LOWCOUNTRY	SC	843 987-3511	DD	OGRW	5:00	0.45
157	08-15-2019	1:26:04PM	HILTONHEAD	SC	843 338-4845	DD	OGRW	4:00	0.36
158	08-15-2019	1:31:51PM	GREENWOOD	SC	864 942-8636	DD	OGRW	1:00	0.09
159	08-15-2019	2:06:22PM	HILTONHEAD	SC	843 338-4845	DD	OGRW	1:00	0.09
160	08-15-2019	2:43:56PM	HILTONHEAD	SC	843 338-4845	DD	OGRW	7:00	0.63
161	08-15-2019	3:29:26PM	BLUFFTON	SC	843 815-5529	DD	OGRW	1:00	0.09
162	08-15-2019	3:30:54PM	BLUFFTON	SC	843 815-5229	DD	OGRW	1:00	0.09
163	08-15-2019	3:33:12PM	BLUFFTON	SC	843 368-7605	DD	OGRW	1:00	0.09
164	08-15-2019	3:40:45PM	BLUFFTON	SC	843 540-2698	DD	OGRW	2:00	0.18
165	08-16-2019	8:38:25AM	BLUFFTON	SC	843 368-7605	DD	OGRW	7:00	0.63
166	08-16-2019	9:23:26AM	HILTONHEAD	SC	843 842-3910	DD	OGRW	6:00	0.54
167	08-16-2019	11:26:57AM	BLUFFTON	SC	843 706-7280	DD	OGRW	2:00	0.18
168	08-16-2019	1:39:59PM	BEAUFORT	SC	843 321-6916	DD	OGRW	2:00	0.18
169	08-16-2019	2:10:55PM	HILTONHEAD	SC	843 816-8439	DD	OGRW	1:00	0.09
170	08-16-2019	2:12:17PM	BLUFFTON	SC	843 304-4242	DD	OGRW	3:00	0.27

Total of 170 calls for 843 757-6097

409:00 36.81

Total of 170 calls

409:00 36.81

This address for correspondence only
Do not remit payment to this address

P.O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064817311

PALMETTO STATE BANK
PO DRAWER 327
BLUFFTON, SC 29910-0327



PALMETTO STATE BANK
Account #: 1000052473
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	653.00
Payments and Adjustments	\$	653.00 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	581.64
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.86
Taxes and Fees	\$	70.50
Current Charges due by 09-15-2019		653.00
Total Due	\$	653.00

***You saved \$12.41 this month by bundling your
Hargray services.***

Payment Options

1210

Hargray ePay Life just got easier! Login to pay and view your
bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check
made payable to Hargray in the enclosed envelope.

PALMETTO STATE BANK
1000052473
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	653.00
Amount Enclosed	

☐ *Check here for address change*

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000052473000653004

Taxes, Surcharges and Fees

***Basic Telephone Service:** The FCC requires that basic telephone service charges be noted as such on the bill indicating what amounts can be paid if you want to retain just that service. Asterisks (*) are used to note such services.

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Broadcast TV Surcharge: Local Broadcast channels in our community, ABC, CBS, FOX, NBC, CW, and MY Network continue to elect to significantly increase the cost they impose for their programming. These networks impose these costs under a Federal Law, commonly known as "Retransmission Consent". Broadcast networks enjoy the benefit of distributing their content for free over the air using frequency given to them by the FCC in which taxpayers are already subsidizing the distribution of broadcast TV signals. Hargray, along with many cable operators, believe it is not fair for the Broadcasters to both benefit from Federal airwaves subsidies AND demand fees and other consideration from cable company subscribers. For this reason, we decided to specifically call attention to these fees by pulling them out of our standard cable rates and adding a line item on your bill entitled "Broadcast TV surcharge". Because the broadcasters continue to demand these fees, this surcharge will continue in 2019 and will increase due to the increases being demanded by these broadcasters. These fees are designed to offset the costs we incur for providing this programming, including, but not limited to, programming fees, copyright fees, and other contractual costs. In addition, we pledge to continue to persuade lawmakers and regulators in Washington, DC to change the current law – and if we are successful, we will immediately remove this surcharge from all bills. Finally, we'd like to ask you to make your voice heard in Washington by calling or emailing the Federal Communications Commission at 1-888-225-5322 or fccinfo@fcc.gov and asking them to prevent broadcasters from imposing these costs if they are making use of taxpayer owned airwaves at no charge. For more information you may visit <http://tvonmyside.com/hargray-communications/index.php>.

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Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

PALMETTO STATE BANK
Account #: 1000052473

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000051029 - PALMETTO STATE BANK						
VOICE	(843) 757-1540	49.51	0.00	0.00	8.51	58.02
Total for 2000051029		49.51	0.00	0.00	8.51	58.02
Account 2000052473 - PALMETTO STATE BANK						
ADVER	(843) 757-3747	69.00	0.00	0.00	0.00	69.00
CCARD	Calling Card Service	0.00	0.00	0.00	0.00	0.00
DATA	112-3805	116.97	0.00	0.00	0.63	117.60
VOICE	(843) 757-3747	151.53	0.00	0.00	26.19	177.72
VOICE	(843) 757-3748	48.51	0.00	0.00	8.49	57.00
VOICE	(843) 757-3749	49.51	0.00	0.00	8.51	58.02
Total for 2000052473		435.52	0.00	0.00	43.82	479.34
Account 2000083789 - PALMETTO STATE BANK						
VOICE	(843) 757-3753	49.51	0.00	0.00	8.51	58.02
Total for 2000083789		49.51	0.00	0.00	8.51	58.02
Account 2000083790 - PALMETTO STATE BANK						
VOICE	(843) 757-6700	47.10	0.00	0.00	9.66	56.76
Total for 2000083790		47.10	0.00	0.00	9.66	56.76

Total Account and Service Charges

652.14

Payments and Adjustments

Payment 08-12-19 Thank You	653.00 -
Previous Balance	653.00
Total Payments and Adjustments	653.00 -
Balance Forward	0.00

Monthly Service Charges

CONNECTIONS SL TELEPHONE 43.07
Telephone Service (843) 757-6700

194 BLUFFTON RD

From Sep 1 - Sep 30	
Includes Basic Local Telephone Service, Bundle Discount, Network Access Chg, Unlimited Long Distance, Extended Area Calling	
State Telecommunications Relay Surcharge	0.03
Access Recovery Charge	3.00
Number non published or listed in DA	1.00
Subtotal for (843) 757-6700	4.03

Telephone Service (843) 757-1540

194 BLUFFTON RD

From Sep 1 - Sep 30	
Number non published or listed in DA	
Basic Telephone Service	31.49
Extended Area Calling	4.79
Access Recovery Charge	3.00
Network Access Chg	9.20
State Telecommunications Relay Surcharge	0.03
Subtotal for (843) 757-1540	49.51

Telephone Service (843) 757-3748

194 BLUFFTON RD

From Sep 1 - Sep 30	
Network Access Chg	
State Telecommunications Relay Surcharge	0.03
Extended Area Calling	4.79
Access Recovery Charge	3.00
Key System Line	31.49
Subtotal for (843) 757-3748	48.51

PALMETTO STATE BANK
Account #: 1000052473

Telephone Service (843) 757-3747

194 BLUFFTON RD

From Sep 1 - Sep 30	
State Telecommunications Relay Surcharge	0.09
Network Access Chg	27.60
Access Recovery Charge	9.00
Caller ID - Calline Name Display	6.00
Extended Area Calling	14.37
Key System Line	94.47
Subtotal for (843) 757-3747	151.53

Telephone Service (843) 757-3749

194 BLUFFTON RD

From Sep 1 - Sep 30	
Network Access Chg	9.20
State Telecommunications Relay Surcharge	0.03
Key System Line	31.49
Access Recovery Charge	3.00
Extended Area Calling	4.79
Number non published or listed in DA	1.00
Subtotal for (843) 757-3749	49.51

Data/Internet Service

112-3805

From Sep 1 - Sep 30	
Equipment Fee	9.00
30x2 MBPS BUSINESS INTERNET	100.00
Carrier Cost Recovery Fee	7.97
Subtotal for Data/Internet Service	116.97

Advertising Service (843) 757-3747

From Sep 1 - Sep 30	
Directory Advertising Hilton Head/Bluffton	69.00
Subtotal for (843) 757-3747	69.00

Telephone Service (843) 757-3753

194 BLUFFTON RD

From Sep 1 - Sep 30	
State Telecommunications Relay Surcharge	0.03
Basic Telephone Service	31.49
Number non published or listed in DA	1.00
Access Recovery Charge	3.00
Extended Area Calling	4.79
Network Access Chg	9.20
Subtotal for (843) 757-3753	49.51

Total Monthly Service Charges	581.64
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Taxes and Fees

Beaufort County Enhanced 911 Service	4.80
Special Local - Transportation	2.92
State	17.58
Federal Universal Charge	26.27
Federal	11.42
SC Universal Service Charge	7.51
Total Taxes and Fees	70.50

Caring Coin Contribution	0.86
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Total due by 09-15-2019	653.00
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This address for correspondence only
Do not remit payment to this address

P.O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064816996

T-SQUARE GROUP INC
P O DRAWER 330
BLUFFTON, SC 29910-0330



T-SQUARE GROUP INC
Account #: 1000051685
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	319.93
Payments and Adjustments	\$	596.87 -
Balance Forward	\$	276.94 -
Monthly Service Charges	\$	201.64
Additional Service Charges	\$	6.66
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	17.29
Current Charges due by 09-15-2019		225.59
Total Due (please do not pay)	\$	51.35 -

You saved \$150.00 this month by bundling your Hargray services.

Payment Options

2161

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.

T-SQUARE GROUP INC
1000051685
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	0.00
Past Balance - Due Immediately	0.00
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000051685000051354

Taxes, Surcharges and Fees

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Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

T-SQUARE GROUP INC
Account #: 1000051685

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000051685 - T-SQUARE GROUP INC						
DATA	121-4174	115.89	0.00	0.00	0.63	116.52
VOICE	(843) 757-2650	85.75	0.00	6.66	16.66	109.07
Total for 2000051685		201.64	0.00	6.66	17.29	225.59

Total Account and Service Charges

225.59

Payments and Adjustments

Payment 07-29-19 Thank You	96.87 -
Payment 08-19-19 Thank You	500.00 -
Previous Balance	319.93
Total Payments and Adjustments	596.87 -
Balance Forward	276.94 -

Monthly Service Charges

CONNECTIONS ML TELEPHONE / INTERNET BUNDLE **319.93**
Telephone Service (843) 757-2650

142 BURNT CHURCH RD (NA) UNIT G

From Sep 1 - Sep 30
Your selected LD provider is Hargray Communications
Your selected Local provider is Hargray Communications
Includes Extended Area Calling, Caller ID - Calline Name Display, Caller ID Calling Number Display, Key System Trunk, Network Access Chg

Call Forwarding	5.00
State Telecommunications Relay Surcharge	0.06
Call Central VIP	9.75
Contractual Pricing	15.00 -
Access Recovery Charge	6.00
Subtotal for (843) 757-2650	5.81

Data/Internet Service

121-4174

From Sep 1 - Sep 30
Includes HSD Newsletter, Email Antivirus, 50/5 MBPS INTERNET, Monthly Wi-Fi Add-on to HSD

Equipment Fee	9.00
Contractual Pricing - High Speed	135.00 -
Carrier Cost Recovery Fee	1.90
Subtotal for Data/Internet Service	124.10 -

Total Monthly Service Charges 201.64

Additional Service Charges

Telephone Service (843) 757-2650

Long Distance Toll	6.66
Subtotal for (843) 757-2650	6.66

Total Additional Service Charges 6.66

Taxes and Fees

Beaufort County Enhanced 911 Service	1.20
Special Local - Transportation	0.70
State	4.22
Federal Universal Charge	7.43
SC Universal Service Charge	1.88
Federal	1.86
Total Taxes and Fees	17.29

Caring Coin Contribution 0.00

Total due by 09-15-2019 51.35 -

T-SQUARE GROUP INC
Account #: 1000051685

Long Distance Details

Telephone Service (843) 757-2650

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
1	07-22-2019	10:57:33AM	CINCINNATI	OH	513 262-3554	DD	OGR6	20:00	1.20
2	07-23-2019	1:52:27PM	ASHEBORO	NC	336 493-5144	DD	OGR6	1:00	0.06
3	07-23-2019	1:53:41PM	WSNGTNZN08	VA	703 314-2927	DD	OGR6	4:00	0.24
4	07-23-2019	1:59:30PM	ISLIP	NY	631 650-2630	DD	OGR6	2:00	0.12
5	07-24-2019	10:55:55AM	DANBURY	CT	203 770-5893	DD	OGR6	2:00	0.12
6	07-24-2019	11:01:35AM	ISLIP	NY	631 650-2630	DD	OGR6	2:00	0.12
7	07-25-2019	1:01:54PM	CLEMSON	SC	864 650-3501	DD	OGR6	2:00	0.12
8	07-25-2019	4:18:55PM	NOBROOKFLD	MA	774 200-6073	DD	OGR6	7:00	0.42
9	07-29-2019	4:28:23PM	CINCINNATI	OH	513 846-1030	DD	OGR6	2:00	0.12
10	07-30-2019	1:37:07PM	NWYRCYZN06	NY	917 202-0161	DD	OGR6	2:00	0.12
11	07-31-2019	2:54:57PM	GLENSFALLS	NY	518 796-9537	DD	OGR6	1:00	0.06
12	07-31-2019	3:31:35PM	GREENVILLE	SC	864 288-7580	DD	OGR6	2:00	0.12
13	07-31-2019	3:40:32PM	NWYRCYZN06	NY	917 202-0161	DD	OGR6	3:00	0.18
14	08-01-2019	4:04:54PM	CINCINNATI	OH	513 846-1030	DD	OGR6	2:00	0.12
15	08-05-2019	11:03:34AM	CONCORD	NC	980 521-4560	DD	OGR6	1:00	0.06
16	08-06-2019	2:46:11PM	WSCHSTZN06	NY	914 715-6490	DD	OGR6	7:00	0.42
17	08-06-2019	2:57:31PM	CONCORD	NC	980 521-4560	DD	OGR6	2:00	0.12
18	08-06-2019	2:59:16PM	GREEN BAY	WI	920 362-1913	DD	OGR6	1:00	0.06
19	08-08-2019	3:08:49PM	ASHEBORO	NC	336 493-5144	DD	OGR6	12:00	0.72
20	08-08-2019	3:49:54PM	ATLANTA	GA	404 915-7637	DD	OGR6	3:00	0.18
21	08-09-2019	11:47:41AM	ATHENS	GA	706 340-5992	DD	OGR6	2:00	0.12
22	08-09-2019	12:36:12PM	AUGUSTA	GA	706 294-7875	DD	OGR6	2:00	0.12
23	08-14-2019	2:45:15PM	BEAUFORT	SC	843 812-7205	DD	OGR6	6:00	0.36
24	08-14-2019	3:26:39PM	AUGUSTA	GA	706 294-7875	DD	OGR6	4:00	0.24
25	08-14-2019	4:20:28PM	POUGHKEPSI	NY	845 797-4896	DD	OGR6	4:00	0.24
26	08-15-2019	2:36:55PM	GREENSBORO	NC	336 686-2520	DD	OGR6	3:00	0.18
27	08-16-2019	9:50:57AM	DANBURY	CT	203 470-5872	DD	OGR6	3:00	0.18
28	08-20-2019	4:04:41PM	SOMERVILLE	NJ	908 392-0866	DD	OGR6	6:00	0.36
29	08-21-2019	2:28:50PM	ATLANTA	GA	404 551-7312	DD	OGR6	3:00	0.18

Total of 29 calls for 843 757-2650

111:00 6.66

Total of 29 calls

111:00 6.66

This address for correspondence only
Do not remit payment to this address

P. O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064816873

ST JOHN'S BAPTIST CHURCH
PO BOX 342
BLUFFTON, SC 29910-0342



ST JOHN'S BAPTIST CHURCH
Account #: 1000052880
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	60.00
Payments and Adjustments	\$	60.00 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	58.89
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.62
Taxes and Fees	\$	0.49
Current Charges due by 09-15-2019		60.00
Total Due	\$	60.00

Your Checking account will be auto debited.

Payment Options

1321

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.

ST JOHN'S BAPTIST CHURCH
1000052880
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	60.00
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000052880000060006

Taxes, Surcharges and Fees

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Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

ST JOHN'S BAPTIST CHURCH
Account #: 1000052880

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000052880 - ST JOHN'S BAPTIST CHURCH						
DATA	112-5247	58.89	0.00	0.00	0.49	59.38
Total for 2000052880		58.89	0.00	0.00	0.49	59.38

Total Account and Service Charges

59.38

Payments and Adjustments

Payment 08-15-19 Thank You	60.00 -
Previous Balance	60.00
Total Payments and Adjustments	60.00 -
Balance Forward	0.00

Monthly Service Charges

CONNECTIONS INTERNET 49.99
Data/Internet Service

112-5247

From Sep 1 - Sep 30
Includes Email Antivirus, Internet 5 Meg, Monthly Wi-Fi
Add-on to HSD

Carrier Cost Recovery Fee	1.90
Equipment Fee	7.00

Subtotal for Data/Internet Service 8.90

Total Monthly Service Charges 58.89

Taxes and Fees

Special Local - Transportation	0.07
State	0.42
Total Taxes and Fees	0.49

Caring Coin Contribution 0.62

Total due by 09-15-2019 60.00

This address for correspondence only
Do not remit payment to this address

P.O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064816670

L & G CONSTRUCTION GROUP, LLC
PO BOX 349
BLUFFTON, SC 29910-0349



L & G CONSTRUCTION GROUP, LLC
Account #: 1000542697
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	256.13
Payments and Adjustments	\$	256.13 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	215.25
Additional Service Charges	\$	10.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	20.03
Current Charges due by 09-15-2019		245.28
Total Due	\$	245.28

You saved \$56.56 this month by bundling your Hargray services.

Payment Options

2281

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.

L & G CONSTRUCTION GROUP, LLC
1000542697
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	245.28
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000542697000245289

Taxes, Surcharges and Fees

***Basic Telephone Service:** The FCC requires that basic telephone service charges be noted as such on the bill indicating what amounts can be paid if you want to retain just that service. Asterisks (*) are used to note such services.

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Telecommunication Relay: The Americans with Disabilities Act requires all telecommunication carriers offering voice services to provide access to a Dual Party Relay Service and contribute to a shared fund to support the service. This service enables an individual who is hearing or speech impaired to communicate with others through access to Teletypewriter (TTY) and/or Telecommunications Device for the Deaf (TDD).

Broadcast TV Surcharge: Local Broadcast channels in our community, ABC, CBS, FOX, NBC, CW, and MY Network continue to elect to significantly increase the cost they impose for their programming. These networks impose these costs under a Federal Law, commonly known as "Retransmission Consent". Broadcast networks enjoy the benefit of distributing their content for free over the air using frequency given to them by the FCC in which taxpayers are already subsidizing the distribution of broadcast TV signals. Hargray, along with many cable operators, believe it is not fair for the Broadcasters to both benefit from Federal airwaves subsidies AND demand fees and other consideration from cable company subscribers. For this reason, we decided to specifically call attention to these fees by pulling them out of our standard cable rates and adding a line item on your bill entitled "Broadcast TV surcharge". Because the broadcasters continue to demand these fees, this surcharge will continue in 2019 and will increase due to the increases being demanded by these broadcasters. These fees are designed to offset the costs we incur for providing this programming, including, but not limited to, programming fees, copyright fees, and other contractual costs. In addition, we pledge to continue to persuade lawmakers and regulators in Washington, DC to change the current law – and if we are successful, we will immediately remove this surcharge from all bills. Finally, we'd like to ask you to make your voice heard in Washington by calling or emailing the Federal Communications Commission at 1-888-225-5322 or fccinfo@fcc.gov and asking them to prevent broadcasters from imposing these costs if they are making use of taxpayer owned airwaves at no charge. For more information you may visit <http://tvonmyside.com/hargray-communications/index.php>.

Billing Information

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Late Payment/Returned Check: Amounts unpaid 30 days from the bill date are subject to a late payment charge. Telephone only customers are subject to a late payment charge of 1.5%. All other customers are subject to a late payment fee of 1.5% of the past due amount or \$10.00, whichever is greater. Returned checks are subject to a fee of \$30.00. We will not be responsible for payments and/or bills lost in the mail. Accounts interrupted as a result of non-payment are subject to a reconnect fee.

To view our Terms of Service, please visit www.hargray.com/terms-and-conditions/ and select the General Residential Terms and Conditions link.

Who to Call

Questions: Answer to billing, service questions and complaints, explanations of various charges and instructions on how to verify the accuracy of this bill can be obtained by calling our Customer Service toll-free or local number located on page 1 of your invoice.

Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

L & G CONSTRUCTION GROUP, LLC
Account #: 1000542697

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000549735 - L & G CONSTRUCTION GROUP, LLC						
DATA	112-7011	131.89	0.00	0.00	0.63	132.52
VOICE	(843) 815-4991	37.26	10.00	0.00	9.29	56.55
VOICE	(843) 815-4992	46.10	0.00	0.00	10.11	56.21
Total for 2000549735		215.25	10.00	0.00	20.03	245.28

Total Account and Service Charges

245.28

Payments and Adjustments

Payment 08-08-19 Thank You	256.13 -
Previous Balance	256.13
Total Payments and Adjustments	256.13 -
Balance Forward	0.00

Monthly Service Charges

CONNECTIONS SL TELEPHONE 50.77
Telephone Service (843) 815-4991

222 GOETHE RD

From Sep 1 - Sep 30
Your selected LD provider is Hargray Communications
Your selected Local provider is Hargray Communications
Includes Basic Local Telephone Service, 3 Free DA Calls,
Power Pack Bundle, Network Access Chg,
Extended Area Calling, Bundle Discount,
Unlimited Long Distance, Cancel Call Waiting,
Call Forwarding, Caller ID Calling Number
Display, Power Pack Discount, Caller ID -
Calline Name Display, Advanced Messaging
Service - Standard, 30 Number Speed Dial, Call
Waiting, Bundle Discount

Contractual Pricing	16.54 -
State Telecommunications Relay Surcharge	0.03
Access Recovery Charge	3.00
Subtotal for (843) 815-4991	13.51 -

CONNECTIONS SL TELEPHONE 43.07

Telephone Service (843) 815-4992

222 GOETHE RD

From Sep 1 - Sep 30
Your selected LD provider is Hargray Communications
Your selected Local provider is Hargray Communications
Includes Basic Local Telephone Service, Network Access
Chg, Unlimited Long Distance, Bundle Discount,
Extended Area Calling

Access Recovery Charge	3.00
State Telecommunications Relay Surcharge	0.03
Subtotal for (843) 815-4992	3.03

Data/Internet Service

112-7011

From Sep 1 - Sep 30	
Equipment Fee	9.00
20/2 MBPS INTERNET	120.99
Carrier Cost Recovery Fee	1.90

Subtotal for Data/Internet Service 131.89

Total Monthly Service Charges 215.25

Additional Service Charges

Telephone Service (843) 815-4991

Late Payment Charge 10.00

Subtotal for (843) 815-4991 10.00

Total Additional Service Charges 10.00

Taxes and Fees

Beaufort County Enhanced 911 Service	1.20
Special Local - Transportation	0.49
State	2.91
SC Municipal Tax	0.84
Federal Universal Charge	10.67
Federal	1.73
SC Universal Service Charge	2.19
Total Taxes and Fees	20.03

L &G CONSTRUCTION GROUP, LLC
Account #: 1000542697

Caring Coin Contribution	0.00
Total due by 09-15-2019	245.28

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P.O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064817571

BLUFFTON UNITED METHODIST CHURCH
PO BOX 368
BLUFFTON, SC 29910-0368



BLUFFTON UNITED METHODIST CHURCH
Account #: 1000052190
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	195.00
Payments and Adjustments	\$	195.00 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	183.48
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.05
Taxes and Fees	\$	11.47
Current Charges due by 09-15-2019		195.00
Total Due	\$	195.00

You saved \$24.91 this month by bundling your Hargray services.

Payment Options

3171

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.

BLUFFTON UNITED METHODIST CHURCH
1000052190
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	195.00
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000052190000195005

Taxes, Surcharges and Fees

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Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

BLUFFTON UNITED METHODIST CHURCH
Account #: 1000052190**Account and Service Summary**

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000052190 - BLUFFTON UNITED METH CHURCH						
CCARD	Calling Card Service	0.00	0.00	0.00	0.00	0.00
DATA	112-5666	125.89	0.00	0.00	0.63	126.52
VOICE	(843) 757-3351	57.59	0.00	0.00	10.84	68.43
Total for 2000052190		183.48	0.00	0.00	11.47	194.95

Total Account and Service Charges**194.95****Payments and Adjustments**

Payment 08-12-19 Thank You	195.00 -
Previous Balance	195.00
Total Payments and Adjustments	195.00 -
Balance Forward	0.00

Monthly Service Charges

CONNECTIONS SL TELEPHONE / INTERNET BUNDLE	164.56
Telephone Service (843) 757-3351	
101 CALHOUN ST	
From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
Includes Extended Area Calling, FCC Network Access	
Charge, Bundle Discount, Unlimited Long	
Distance, Bundle Discount, Call Waiting, 30	
Number Speed Dial, Advanced Messaging	
Service - Standard, Caller ID Calling Number	
Display, Caller ID - Call Name Display, Basic	
Local Telephone Service, Power Pack Bundle,	
Cancel Call Waiting, Call Forwarding, Power	
Pack Discount	
Wiring Maintenance Plan	4.99
Access Recovery Charge	3.00
State Telecommunications Relay Surcharge	0.03
Subtotal for (843) 757-3351	8.02

Data/Internet Service**112-5666**

From Sep 1 - Sep 30

Includes Email Antivirus, 30/2 MBPS INTERNET, Monthly
Wi-Fi Add-on to HSD, HSD Newsletter

Equipment Fee	9.00
Carrier Cost Recovery Fee	1.90
Subtotal for Data/Internet Service	10.90

Total Monthly Service Charges 183.48

Taxes and Fees

Beaufort County Enhanced 911 Service	0.60
Special Local - Transportation	0.48
State	2.87
SC Municipal Tax	0.53
Federal Universal Charge	4.59
Federal	1.11
SC Universal Service Charge	1.29
Total Taxes and Fees	11.47

Caring Coin Contribution 0.05

Total due by 09-15-2019 195.00

This address for correspondence only
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P.O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064816689

MAY RIVER REALTY
P.O. BOX 370
BLUFFTON, SC 29910-0370



MAY RIVER REALTY
Account #: 1000054532
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	550.00
Payments and Adjustments	\$	550.00 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	260.18
Additional Service Charges	\$	10.48
Caring Coin Contribution	\$	0.66
Taxes and Fees	\$	9.68
Current Charges due by 09-15-2019		281.00
Total Due	\$	281.00

Payment Options

2212

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.

MAY RIVER REALTY
1000054532
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	281.00
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000054532000281007

Taxes, Surcharges and Fees

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Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

MAY RIVER REALTY
Account #: 1000054532

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000054532 - MAY RIVER REALTY						
ADVER	(843) 757-7000	77.00	0.00	0.00	0.00	77.00
VOICE	(843) 757-7000	62.28	10.00	0.48	9.05	81.81
Total for 2000054532		139.28	10.00	0.48	9.05	158.81
Account 2000054533 - MAY RIVER REALTY LINE						
DATA	112-3603	120.90	0.00	0.00	0.63	121.53
Total for 2000054533		120.90	0.00	0.00	0.63	121.53

Total Account and Service Charges

280.34

Payments and Adjustments

Payment 08-06-19 Thank You	550.00 -
Previous Balance	550.00
Total Payments and Adjustments	550.00 -
Balance Forward	0.00

Monthly Service Charges

Telephone Service (843) 757-7000

1267 MAY RIVER RD

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
Call Forwarding	2.50
Extended Area Calling	4.79
Contractual Pricing	1.68 -
Additional Listing	0.50
Access Recovery Charge	3.00
Call Forward Remote Access	5.75
State Telecommunications Relay Surcharge	0.03
FCC Network Access Chg	9.20
DBN/DBA Prim Acc/300 Lines or Less	1.75
DBN Mer Set Multi Line ACC	31.49
Voice Mail - Basic	4.95
Subtotal for (843) 757-7000	62.28

Advertising Service (843) 757-7000

From Sep 1 - Sep 30	
Directory Advertising Hilton Head/Bluffton	77.00
Subtotal for (843) 757-7000	77.00

Data/Internet Service

112-3603

From Sep 1 - Sep 30	
50x5 MBPS BUSINESS INTERNET	110.00
Carrier Cost Recovery Fee	1.90
Equipment Fee	9.00
Subtotal for Data/Internet Service	120.90

Total Monthly Service Charges 260.18

Additional Service Charges

Telephone Service (843) 757-7000

Late Payment Charge	10.00
Long Distance Toll	0.48
Subtotal for (843) 757-7000	10.48

Total Additional Service Charges 10.48

Taxes and Fees

Beaufort County Enhanced 911 Service	0.60
Special Local - Transportation	0.60
State	3.61
SC Universal Service Charge	1.12
Federal Universal Charge	2.98
Federal	0.77
Total Taxes and Fees	9.68

Caring Coin Contribution

0.66

Total due by 09-15-2019

281.00

MAY RIVER REALTY
Account #: 1000054532

Long Distance Details

Telephone Service (843) 757-7000

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
1	07-22-2019	2:39:18PM	BEAUFORT	SC	843 593-4273	DD	OGR6	7:00	0.42
2	08-21-2019	4:21:29PM	RIDGELAND	SC	843 258-5895	DD	OGR6	1:00	0.06
Total of 2 calls for 843 757-7000								8:00	0.48
Total of 2 calls								8:00	0.48

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P.O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064817538

ODUM FLOORING
P O BOX 373
BLUFFTON, SC 29910-0373



ODUM FLOORING
Account #: 1000436123
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	67.00
Payments and Adjustments	\$	67.00 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	49.76
Additional Service Charges	\$	17.88
Caring Coin Contribution	\$	0.55
Taxes and Fees	\$	11.81
Current Charges due by 09-15-2019		80.00
Total Due	\$	80.00

Payment Options

3231

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.

ODUM FLOORING
1000436123
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	80.00
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000436123000080000

Taxes, Surcharges and Fees

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Universal Service Fund (USF): All telecommunications carriers that provide telecommunications service are required by Federal and State authorities to contribute a percent of revenue to preserve and advance affordable telephone service through the State and Federal Universal Service Funds (USF). Potential beneficiaries of this fund are rural communities, low income telephone subscribers, schools, libraries and rural health care facilities.

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Broadcast TV Surcharge: Local Broadcast channels in our community, ABC, CBS, FOX, NBC, CW, and MY Network continue to elect to significantly increase the cost they impose for their programming. These networks impose these costs under a Federal Law, commonly known as "Retransmission Consent". Broadcast networks enjoy the benefit of distributing their content for free over the air using frequency given to them by the FCC in which taxpayers are already subsidizing the distribution of broadcast TV signals. Hargray, along with many cable operators, believe it is not fair for the Broadcasters to both benefit from Federal airwaves subsidies AND demand fees and other consideration from cable company subscribers. For this reason, we decided to specifically call attention to these fees by pulling them out of our standard cable rates and adding a line item on your bill entitled "Broadcast TV surcharge". Because the broadcasters continue to demand these fees, this surcharge will continue in 2019 and will increase due to the increases being demanded by these broadcasters. These fees are designed to offset the costs we incur for providing this programming, including, but not limited to, programming fees, copyright fees, and other contractual costs. In addition, we pledge to continue to persuade lawmakers and regulators in Washington, DC to change the current law – and if we are successful, we will immediately remove this surcharge from all bills. Finally, we'd like to ask you to make your voice heard in Washington by calling or emailing the Federal Communications Commission at 1-888-225-5322 or fccinfo@fcc.gov and asking them to prevent broadcasters from imposing these costs if they are making use of taxpayer owned airwaves at no charge. For more information you may visit <http://tvonmyside.com/hargray-communications/index.php>.

Billing Information

Payments: The remittance slip should always accompany your payment. The amount shown as Balance Forward should be paid upon receipt of the bill to avoid possible interruption of service. Payments that you have made but that do not appear may be deducted from the Total Amount Due.

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Late Payment/Returned Check: Amounts unpaid 30 days from the bill date are subject to a late payment charge. Telephone only customers are subject to a late payment charge of 1.5%. All other customers are subject to a late payment fee of 1.5% of the past due amount or \$10.00, whichever is greater. Returned checks are subject to a fee of \$30.00. We will not be responsible for payments and/or bills lost in the mail. Accounts interrupted as a result of non-payment are subject to a reconnect fee.

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Who to Call

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Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

ODUM FLOORING
Account #: 1000436123

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000431438 - ODUM FLOORING						
VOICE	(843) 757-7399	49.76	0.00	17.88	11.81	79.45
Total for 2000431438		49.76	0.00	17.88	11.81	79.45

Total Account and Service Charges

79.45

Payments and Adjustments

Payment 08-16-19 Thank You	67.00 -
Previous Balance	67.00
Total Payments and Adjustments	67.00 -
Balance Forward	0.00

Monthly Service Charges

Telephone Service (843) 757-7399

18 BUCKINGHAM PLANTATION DR

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
Access Recovery Charge	3.00
Basic Telephone Service	31.49
State Telecommunications Relay Surcharge	0.03
Extended Area Calling	4.79
FCC Network Access Charge	6.50
Smart World International LD	3.95
Subtotal for (843) 757-7399	49.76

Total Monthly Service Charges 49.76

Additional Service Charges

Telephone Service (843) 757-7399	
Long Distance Toll	17.88
Subtotal for (843) 757-7399	17.88

Total Additional Service Charges 17.88

Taxes and Fees

Beaufort County Enhanced 911 Service	0.60
Special Local - Transportation	0.43
Federal Universal Charge	5.95
State	2.18
SC Universal Service Charge	1.28
Federal	1.37
Total Taxes and Fees	11.81

Caring Coin Contribution 0.55

Total due by 09-15-2019 80.00

ODUM FLOORING
Account #: 1000436123

Long Distance Details

Telephone Service (843) 757-7399

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
1	07-25-2019	3:40:11PM	PAINESVL	OH	440 354-4380	DD	FLAT	1:00	0.12
2	07-25-2019	3:41:37PM	PAINESVL	OH	440 354-4380	DD	FLAT	1:00	0.12
3	07-25-2019	3:42:58PM	PAINESVL	OH	440 354-4380	DD	FLAT	1:00	0.12
4	07-26-2019	9:06:12AM	PAINESVL	OH	440 354-4368	DD	FLAT	3:00	0.36
5	07-26-2019	2:46:45PM	WILLOUGHBY	OH	440 283-8808	DD	FLAT	13:00	1.56
6	07-30-2019	10:38:54AM	ZANESVILLE	OH	740 704-1345	DD	FLAT	3:00	0.36
7	07-30-2019	11:23:41AM	SAVANNAH	GA	912 352-9339	DD	FLAT	16:00	1.92
8	07-30-2019	12:39:24PM	SAVANNAH	GA	912 352-9339	DD	FLAT	1:00	0.12
9	07-30-2019	4:32:49PM	POOLER	GA	912 748-0338	DD	FLAT	1:00	0.12
10	07-30-2019	4:33:40PM	POOLER	GA	912 748-7244	DD	FLAT	2:00	0.24
11	08-05-2019	9:15:34AM	POOLER	GA	912 748-7244	DD	FLAT	4:00	0.48
12	08-06-2019	3:56:16PM	COLUMBIA	SC	803 896-4696	DD	FLAT	4:00	0.48
13	08-08-2019	1:44:53PM	NEWBGHTCTS		242 342-2042	DD	INTL	4:00	1.20
14	08-08-2019	3:33:34PM	COLUMBIA	SC	803 734-3447	DD	FLAT	8:00	0.96
15	08-09-2019	8:49:46AM	COLUMBIA	SC	803 734-3447	DD	FLAT	7:00	0.84
16	08-09-2019	2:01:21PM	SAPELO IS	GA	912 485-2251	DD	FLAT	2:00	0.24
17	08-09-2019	2:02:40PM	BRUNSWICK	GA	912 264-7218	DD	FLAT	3:00	0.36
18	08-12-2019	9:42:55AM	ATLANTA NE	GA	770 979-1301	DD	FLAT	4:00	0.48
19	08-12-2019	9:51:00AM	BRUNSWICK	GA	912 262-3136	DD	FLAT	4:00	0.48
20	08-12-2019	3:59:54PM	GREENVILLE	SC	864 313-4812	DD	FLAT	28:00	3.36
21	08-13-2019	1:52:50PM	WSNGTNZN08	VA	703 340-6849	DD	FLAT	2:00	0.24
22	08-16-2019	3:37:31PM	SPRINGFLD	GA	912 754-4489	DD	FLAT	8:00	0.96
23	08-16-2019	3:46:26PM	GREENVILLE	SC	864 313-4812	DD	FLAT	1:00	0.12
24	08-19-2019	9:29:14AM	SPRINGFLD	GA	912 754-0754	DD	FLAT	3:00	0.36
25	08-19-2019	11:06:20AM	ATLANTA NE	GA	770 979-1301	DD	FLAT	2:00	0.24
26	08-19-2019	11:08:23AM	SPRINGFLD	GA	912 754-4489	DD	FLAT	17:00	2.04
Total of 26 calls for 843 757-7399								143:00	17.88
Total of 26 calls								143:00	17.88

This address for correspondence only
Do not remit payment to this address

P.O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064816899

TOWN OF BLUFFTON
P.O. BOX 386
BLUFFTON, SC 29910-0386



TOWN OF BLUFFTON
Account #: 1000498961
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	8.08
Payments and Adjustments	\$	4.04 -
Balance Forward	\$	4.04
Monthly Service Charges	\$	4.00
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	0.00
Current Charges due by 09-15-2019		4.00
Total Due	\$	8.04

Payment Options

9222

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.

TOWN OF BLUFFTON
1000498961
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	8.04
Past Balance - Due Immediately	4.04
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000498961000008042

Taxes, Surcharges and Fees

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Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

TOWN OF BLUFFTON
Account #: 1000498961

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000500311 - HUMAN RESOURCES DEPARTMENT						
VOICE	(843) 706-4517	2.00	0.00	0.00	0.00	2.00
VOICE	(843) 706-4595	2.00	0.00	0.00	0.00	2.00
Total for 2000500311		4.00	0.00	0.00	0.00	4.00

Total Account and Service Charges

4.00

Payments and Adjustments

Payment 07-31-19 Thank You	4.04 -
Previous Balance	8.08
Total Payments and Adjustments	4.04 -
Balance Forward	4.04

Monthly Service Charges

Telephone Service (843) 706-4595

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4595	2.00

Telephone Service (843) 706-4517

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4517	2.00

Total Monthly Service Charges	4.00
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Caring Coin Contribution	0.00
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Total due by 09-15-2019	8.04
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This address for correspondence only
Do not remit payment to this address

P. O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064816992

TOWN OF BLUFFTON JUDICIAL
ATTN: JUDICIAL
P O BOX 386
BLUFFTON, SC 29910-0386



TOWN OF BLUFFTON JUDICIAL
Account #: 1000050208
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	215.52
Payments and Adjustments	\$	112.27 -
Balance Forward	\$	103.25
Monthly Service Charges	\$	86.76
Additional Service Charges	\$	1.19
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	14.88
Current Charges due by 09-15-2019		102.83
Total Due	\$	206.08

URGENT NOTICE

If we have not received your payment by
09-09-2019 for the total "Balance Forward"
shown above, your service will be interrupted.

Payment Options

1211

Hargray ePay Life just got easier! Login to pay and view your
bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check
made payable to Hargray in the enclosed envelope.

TOWN OF BLUFFTON JUDICIAL
1000050208
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	206.08
Past Balance - Due Immediately	103.25
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000050208000206086

Taxes, Surcharges and Fees

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Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

TOWN OF BLUFFTON JUDICIAL
Account #: 1000050208

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000050208 - TOWN OF BLUFFTON POLICE VIC ASST HL						
VOICE	(843) 706-4503	51.26	0.00	1.19	7.74	60.19
VOICE	(843) 706-4508	2.00	0.00	0.00	0.00	2.00
VOICE	(843) 706-4509	2.00	0.00	0.00	0.00	2.00
VOICE	(843) 706-4530	2.00	0.00	0.00	0.00	2.00
VOICE	(843) 706-4531	27.50	0.00	0.00	7.14	34.64
VOICE	(843) 706-4579	2.00	0.00	0.00	0.00	2.00
Total for 2000050208		86.76	0.00	1.19	14.88	102.83

Total Account and Service Charges

102.83

Payments and Adjustments

Payment 07-31-19 Thank You	112.27 -
Previous Balance	215.52
Total Payments and Adjustments	112.27 -
Balance Forward	103.25

Monthly Service Charges

Telephone Service (843) 706-4509

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4509	2.00

Telephone Service (843) 706-4508

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4508	2.00

Telephone Service (843) 706-4530

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4530	2.00

Telephone Service (843) 706-4579

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4579	2.00

Telephone Service (843) 706-4531

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Centrex Lines Unlimited LD 2nd Line	25.50
Subtotal for (843) 706-4531	27.50

Telephone Service (843) 706-4503

20 BRIDGE ST

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
FCC Network Access Chg	9.20
DBN/DBA Prim Acc/300 Lines or Less	1.75
DBN Single Line	31.49
Access Recovery Charge	3.00
State Telecommunications Relay Surcharge	0.03
Extended Area Calling	4.79
Number non published or listed in DA	1.00
Subtotal for (843) 706-4503	51.26

Total Monthly Service Charges 86.76



Page 4 of 4

Taxes and Fees	
Beaufort County Enhanced 911 Service	0.60
Special Local - Transportation	0.38
SC Municipal Tax	0.83
State	2.28
SC Universal Service Charge	1.59
Federal Universal Charge	9.20
Total Taxes and Fees	14.88

Total due by 09-15-2019	206.08
--------------------------------	---------------

Total of 9 calls	17:00	1.19
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This address for correspondence only
Do not remit payment to this address

P.O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064816901

TOWN OF BLUFFTON
P.O. BOX 386
BLUFFTON, SC 29910-0386



TOWN OF BLUFFTON
Account #: 1000498963
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	22.12
Payments and Adjustments	\$	16.06 -
Balance Forward	\$	6.06
Monthly Service Charges	\$	6.00
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	0.00
Current Charges due by 09-15-2019		6.00
Total Due	\$	12.06

Payment Options

2337

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.

TOWN OF BLUFFTON
1000498963
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	12.06
Past Balance - Due Immediately	6.06
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000498963000012061

Taxes, Surcharges and Fees

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Billing Information

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Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

TOWN OF BLUFFTON
Account #: 1000498963

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000500313 - PUBLIC WORKS DEPARTMENT						
VOICE	(843) 706-4524	2.00	0.00	0.00	0.00	2.00
VOICE	(843) 706-4536	2.00	0.00	0.00	0.00	2.00
VOICE	(843) 706-4569	2.00	0.00	0.00	0.00	2.00
Total for 2000500313		6.00	0.00	0.00	0.00	6.00

Total Account and Service Charges

6.00

Payments and Adjustments

Payment 07-31-19 Thank You	16.06 -
Previous Balance	22.12
Total Payments and Adjustments	16.06 -
Balance Forward	6.06

Monthly Service Charges

Telephone Service (843) 706-4536

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4536	2.00

Telephone Service (843) 706-4524

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4524	2.00

Telephone Service (843) 706-4569

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4569	2.00

Total Monthly Service Charges	6.00
-------------------------------	------

Caring Coin Contribution	0.00
--------------------------	------

Total due by 09-15-2019	12.06
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This address for correspondence only
Do not remit payment to this address

P.O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064816896

TOWN OF BLUFFTON
P.O. BOX 386
BLUFFTON, SC 29910-0386



TOWN OF BLUFFTON
Account #: 1000498959
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	46.36
Payments and Adjustments	\$	28.18
Balance Forward	\$	18.18
Monthly Service Charges	\$	18.00
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	0.00
Current Charges due by 09-15-2019		18.00
Total Due	\$	36.18

URGENT NOTICE

If we have not received your payment by
09-09-2019 for the total "Balance Forward"
shown above, your service will be interrupted.

Payment Options

2333

Hargray ePay Life just got easier! Login to pay and view your
bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check
made payable to Hargray in the enclosed envelope.

TOWN OF BLUFFTON
1000498959
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	36.18
Past Balance - Due Immediately	18.18
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000498959000036183

Taxes, Surcharges and Fees

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Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

TOWN OF BLUFFTON
Account #: 1000498959

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000500309 - FINANCE DEPARTMENT						
VOICE	(843) 706-4501	2.00	0.00	0.00	0.00	2.00
VOICE	(843) 706-4507	2.00	0.00	0.00	0.00	2.00
VOICE	(843) 706-4526	2.00	0.00	0.00	0.00	2.00
VOICE	(843) 706-4543	2.00	0.00	0.00	0.00	2.00
VOICE	(843) 706-4545	2.00	0.00	0.00	0.00	2.00
VOICE	(843) 706-4546	2.00	0.00	0.00	0.00	2.00
VOICE	(843) 706-4584	2.00	0.00	0.00	0.00	2.00
VOICE	(843) 706-4585	2.00	0.00	0.00	0.00	2.00
VOICE	(843) 706-4587	2.00	0.00	0.00	0.00	2.00
Total for 2000500309		18.00	0.00	0.00	0.00	18.00

Total Account and Service Charges

18.00

Payments and Adjustments

Payment 07-31-19 Thank You	28.18 -
Previous Balance	46.36
Total Payments and Adjustments	28.18 -
Balance Forward	18.18

Monthly Service Charges

Telephone Service (843) 706-4526

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4526	2.00

Telephone Service (843) 706-4584

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4584	2.00

Telephone Service (843) 706-4585

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4585	2.00

Telephone Service (843) 706-4501

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4501	2.00

Telephone Service (843) 706-4587

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4587	2.00

Telephone Service (843) 706-4543

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4543	2.00

Telephone Service (843) 706-4545

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4545	2.00

TOWN OF BLUFFTON
Account #: 1000498959

Telephone Service (843) 706-4546	
T CENTRAL OFFICE ONLY	
From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4546	2.00

Telephone Service (843) 706-4507	
T CENTRAL OFFICE ONLY	
From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4507	2.00
Total Monthly Service Charges	18.00
Caring Coin Contribution	0.00
Total due by 09-15-2019	36.18

This address for correspondence only
Do not remit payment to this address

P. O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064817265

TOWN OF BLUFFTON
P O BOX 386
BLUFFTON, SC 29910-0386



TOWN OF BLUFFTON
Account #: 1000334284
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	737.38
Payments and Adjustments	\$	373.69
Balance Forward	\$	363.69
Monthly Service Charges	\$	350.36
Additional Service Charges	\$	10.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	13.33
Current Charges due by 09-15-2019		373.69
Total Due	\$	737.38

URGENT NOTICE

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09-09-2019 for the total "Balance Forward"
shown above, your service will be interrupted.

Payment Options

3516

Hargray ePay Life just got easier! Login to pay and view your
bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check
made payable to Hargray in the enclosed envelope.

TOWN OF BLUFFTON
1000334284
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	737.38
Past Balance - Due Immediately	363.69
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000334284000737383

Taxes, Surcharges and Fees

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Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

TOWN OF BLUFFTON
Account #: 1000334284

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000328898 - TOWN OF BLUFFTON / COMMUNITY CENTER						
DATA	112-3167	250.89	0.00	0.00	0.63	251.52
DATA	BLUFFCLUBHOUSE	10.00	0.00	0.00	0.00	10.00
VOICE	(843) 757-0109	39.31	0.00	0.00	5.01	44.32
VOICE	(843) 757-4804	50.16	10.00	0.00	7.69	67.85
Total for 2000328898		350.36	10.00	0.00	13.33	373.69

Total Account and Service Charges

373.69

Payments and Adjustments

Payment 08-05-19 Thank You	373.69 -
Previous Balance	737.38
Total Payments and Adjustments	373.69 -
Balance Forward	363.69

Monthly Service Charges

Telephone Service (843) 757-4804

11 RECREATION CT

From Sep 1 - Sep 30	
Basic Telephone Service	31.49
Toll Block	1.65
Extended Area Calling	4.79
Access Recovery Charge	3.00
Network Access Chg	9.20
State Telecommunications Relay Surcharge	0.03
Subtotal for (843) 757-4804	50.16

Telephone Service (843) 757-0109

11 RECREATION CT

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
Extended Area Calling	4.79
State Telecommunications Relay Surcharge	0.03
Basic Telephone Service	31.49
Access Recovery Charge	3.00
Subtotal for (843) 757-0109	39.31

Data/Internet Service

112-3167

From Sep 1 - Sep 30	
Carrier Cost Recovery Fee	1.90
Equipment Fee	9.00
50/5 MBPS INTERNET	289.99
Contractual Pricing - High Speed	50.00 -
Subtotal for Data/Internet Service	250.89

Data/Internet Service

BLUFFCLUBHOUSE

From Sep 1 - Sep 30	
Static IP Address Node/30 Or Node/32	10.00
Subtotal for Data/Internet Service	10.00

Total Monthly Service Charges 350.36

Additional Service Charges

Telephone Service (843) 757-4804

Late Payment Charge	10.00
Subtotal for (843) 757-4804	10.00

Total Additional Service Charges 10.00

Taxes and Fees

Beaufort County Enhanced 911 Service	1.20
Special Local - Transportation	0.83
State	5.00
SC Municipal Tax	0.89
Federal Universal Charge	3.71
SC Universal Service Charge	1.70
Total Taxes and Fees	13.33

Caring Coin Contribution 0.00

Total due by 09-15-2019 737.38

This address for correspondence only
Do not remit payment to this address

P.O. Box 2000
HILTON HEAD ISL SC 29938-2000

ELECTRONIC SERVICE REQUESTED

000163064816900

TOWN OF BLUFFTON
P.O. BOX 386
BLUFFTON, SC 29910-0386



TOWN OF BLUFFTON
Account #: 1000498962
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at
www.hargray.com or call 1-877-HARGRAY
(1-877-427-4729)

SUMMARY *details on following pages*

Previous Balance	\$	34.24
Payments and Adjustments	\$	22.12
Balance Forward	\$	12.12
Monthly Service Charges	\$	12.00
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	0.00
Current Charges due by 09-15-2019		12.00
Total Due	\$	24.12

URGENT NOTICE

If we have not received your payment by
09-09-2019 for the total "Balance Forward"
shown above, your service will be interrupted.

Payment Options

7303

Hargray ePay Life just got easier! Login to pay and view your
bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check
made payable to Hargray in the enclosed envelope.

TOWN OF BLUFFTON
1000498962
09-01-2019

Current Charges Due	09-15-2019
Total Amount Due	24.12
Past Balance - Due Immediately	12.12
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER
PO Box 100116
Columbia, SC 29202-3116



001000498962000024128

Taxes, Surcharges and Fees

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Payments: The remittance slip should always accompany your payment. The amount shown as Balance Forward should be paid upon receipt of the bill to avoid possible interruption of service. Payments that you have made but that do not appear may be deducted from the Total Amount Due.

Credit Balances: A (CR) next to the charge denotes a credit. If (CR) appears next to the Total Due, do not pay.

Proration (Partial Month Billing): Certain services and equipment charges are billed one month in advance. If you begin service or make additions or changes to existing services in the middle of a billing period, your bill will show a "proration". The amount represents the partial month charge or credit from the date of the addition or change to the next bill date. The minimum service period is 30 days.

Late Payment/Returned Check: Amounts unpaid 30 days from the bill date are subject to a late payment charge. Telephone only customers are subject to a late payment charge of 1.5%. All other customers are subject to a late payment fee of 1.5% of the past due amount or \$10.00, whichever is greater. Returned checks are subject to a fee of \$30.00. We will not be responsible for payments and/or bills lost in the mail. Accounts interrupted as a result of non-payment are subject to a reconnect fee.

To view our Terms of Service, please visit www.hargray.com/terms-and-conditions/ and select the General Residential Terms and Conditions link.

Who to Call

Questions: Answer to billing, service questions and complaints, explanations of various charges and instructions on how to verify the accuracy of this bill can be obtained by calling our Customer Service toll-free or local number located on page 1 of your invoice.

Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date _____ Account Name _____

New Address: _____ City _____ State _____ Zip _____

Home Number _____ Work Number _____

TOWN OF BLUFFTON
Account #: 1000498962

Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000500312 - EXECUTIVE DEPARTMENT						
VOICE	(843) 706-4502	2.00	0.00	0.00	0.00	2.00
VOICE	(843) 706-4504	2.00	0.00	0.00	0.00	2.00
VOICE	(843) 706-4505	2.00	0.00	0.00	0.00	2.00
VOICE	(843) 706-4511	2.00	0.00	0.00	0.00	2.00
VOICE	(843) 706-4523	2.00	0.00	0.00	0.00	2.00
VOICE	(843) 706-4534	2.00	0.00	0.00	0.00	2.00
Total for 2000500312		12.00	0.00	0.00	0.00	12.00

Total Account and Service Charges

12.00

Payments and Adjustments

Payment 07-31-19 Thank You	22.12 -
Previous Balance	34.24
Total Payments and Adjustments	22.12 -
Balance Forward	12.12

Monthly Service Charges

Telephone Service (843) 706-4511

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4511	2.00

Telephone Service (843) 706-4504

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4504	2.00

Telephone Service (843) 706-4523

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4523	2.00

Telephone Service (843) 706-4534

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4534	2.00

Telephone Service (843) 706-4502

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4502	2.00

Telephone Service (843) 706-4505

T CENTRAL OFFICE ONLY

From Sep 1 - Sep 30	
Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications	
PRI Additional Directory Number	2.00
Subtotal for (843) 706-4505	2.00

Total Monthly Service Charges 12.00

Caring Coin Contribution 0.00

Total due by 09-15-2019 24.12

