

Your Bill, Simplified.

At Rainbow Communications, we're a community. A community that believes in helping our members every way we can. Which is why we made sure to make your monthly bill as easy to read as possible and why we put important information at the top to help make handling and filing simpler for you. To be certain you always know what everything you see means, we've broken it down in detail, section by section below.

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608 Main Street
PO Box 147
Everest, KS 66424

For Billing Inquiries - Call 800-892-0163
www.rainbowtel.net

Account Information			
Account Number	10000000-0		
Invoice Number	00000000		
Billing Number	Internet		
Billing Date	Sep 01, 2020		
Past Due After	Sep 15, 2020		
Previous Payments	\$ 0.00		
Adjustments	\$ 0.00		
Previous Balance	\$ 0.00		
Advance Payments	\$ 0.00		
Current Charges	\$ 0.00		
Total Due	\$ 109.95		

Summary Of Current Charges			
Balance Forward			
Previous Bill	\$ 109.95		
Total payments through Aug 27	\$ 109.95		
Balance Before Current Charges	\$ 0.00		

Service Summary			
Adj.	Charges	Taxes	Subtotal
		Surcharges	
		Fees	
			0.00
Total Amount Due			\$ 109.95

Important Messages



Same People
Same Company
Same Values

RAINBOW HAS A NEW LOOK

KEEP THIS PORTION FOR YOUR RECORDS
To ensure proper credit, please return the bottom portion of this page with your payment.

Remittance Section			
Billing Date	Sep 01, 2020		
Account Number	10000000-0		
Invoice Number	00000000		
Billing Number	Internet		
Past Due After	Sep 15, 2020		
Total Due	\$ 109.95		
Amount Enclosed:	\$ SAMPLE BILL		

Please make checks payable to Rainbow Communications

Check here for credit card or check payments (see reverse for details)  

RAINBOW COMMUNICATIONS
608 MAIN STREET
PO BOX 147
EVEREST, KS 66424

Account Summary

This is a concise listing of previous account history, including recent balances, payments, credits and additional charges.

Messages Center

This area contains important information about your account, or changes and events that may be taking place.

Service Summary

Provides a simplified breakdown of charges across all of your services.

Remittance Information

Please return this section with your payment. Be sure the address shows in the return envelope window.

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Billing Inquiries: 800-892-0163
Account Number: 00042094-0

Payment Due Date: Sep 15, 2020

Charge Detail	
Internet	
Recurring Charges (Sep 01 - Sep 30)	109.95
Comp. Internet	\$ 9.67
Comp. Equipment Lease - Internet	\$ 9.95
Wireless Router Rental	109.95
Fee 190.0M Cable Modem	
Total for Internet	\$ 0.00

Late Fee Policy: If payment is not received in full by the due date, a late fee will be added to next month's bill. The late fee will be 3% of the balance due.

Have you changed your contact information?
Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Effective Date: _____ Account Name: _____
New Address: _____ City: _____ State: _____ Zipcode: _____
Contact Name: _____ Phone Number: _____
Work Number: _____ Signature: _____

We accept the following credit cards for payment: VISA MasterCard Discover

Card Number: _____ Expiration Date: _____
Three digit CVV Security Code: _____ (Located on back of card)

Billing Address: _____ City: _____ State: _____ Zipcode: _____
Amount Authorized: \$ _____ Signature: _____ Print Name: _____

Automatic Withdrawal
 CREDIT CARD: Please use automatic withdrawal from the above credit card for this and all future charges.
 CHECKING: Please use automatic withdrawal from checking for this and all future charges. IMPORTANT: Please enclose a copy of a voided check.
Signature: _____ Print Name: _____ Date: _____

Charge Detail

This area contains the itemization by account. It will include one-time fees, services added, specific charges and taxes. This section may require additional pages depending on the account, the calls made or services rendered.

Remittance Slip Backer

Allows you to pay by credit card, set up automatic payment, and update your address information.



rainbow

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