UNDERSTANDING YOUR BILL

This page includes a summary of your Home Telecom



HOME TELECOM 551 REMBERT C DENNIS BLVD **MONCKS CORNER, SC 29461**

\$268.48

\$268.48

123456789 Account: 10001234567 Bill Date: Jan 25 2025 Name: JANE DOE

Account Summary

Total Amount Due by Feb 04

Previous Balance Due

Lockbox - Jan 02 \$268,48CR Unpaid Balance as of Jan 24 \$.00 **Current Charges Summary** \$104.95 Internet Charges Streaming Video Charges \$150.03 \$13.50 Taxes and Surcharges \$268.48 **Total Current Charges**

Your Credit Card account will automatically be debited



SCAN THE CODE OR VISIT HOMESC.CDGPORTAL.COM



With our new E-Care system, you can manage your services, report issues, and pay bills more efficiently.

Visit HomeSC.com/BillHelp for answers to questions you may have or give us a call at 888-746-4482.



This section displays important messages or offers from Home Telecom.

This area displays

number, invoice

number, bill date,

and customer name.

your account

This section displays your current bill date, bill due date, the total amount due and vour auto-pay reminder (if applicable).



WE HAVE ANSWERS TO YOUR QUESTIONS!



HOME TELECOM 551 REMBERT C DENNIS BLVD MONCKS CORNER, SC 29461 Please detach and remit with your payment

Please make checks payable to Home Telecom

JANE DOE 10023456789 123456789 10001234567 01/25/25 1

Total Due By Feb 04	\$268.48
Amount to be Debited	Do Not Pay

Check here for address change

HOME TELECOM 551 REMBERT C DENNIS BLVD MONCKS CORNER SC 29461

JANE DOE 1234 HOME TELECOM LANE MONCKS CORNER SC 29461



012-3456789-0123456-789012-34567-89

Cut along the dotted line and return the bottom stub with your payment in the envelope provided. This is only required if you are still receiving a

paper bill in the mail.

This section includes

last month's balance, any remaining balance, all your (

monthly charges for

current subscribed

services and if you

have set up auto-pay.

UNDERSTANDING YOUR BILL

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This page displays frequently asked questions, support contact numbers, our office locations and quick forms. Account: 123456789 Invoice No: 10001234567 Bill Date: Jan 25 2025 Name: JANE DOE

ANSWERS TO YOUR QUESTIONS

Thank you for choosing Home Telecom, a locally owned and operated company for your telecommunications needs. For your convenience we have outlined some of the most frequently asked questions below.

When is my payment due?

Payment is due on or before the due date specified on the front of your bill. If payment is received after the due date, you will incur a late fee of \$5 or 1.5%, whichever is greater.

How do I pay my bill?

The most convenient and reliable method of payment is bank draft. To sign up for this service you may use the authorization form below. To opt into paperless billing, you may visit **HomeSC.com/Paperless.**

When mailing your payment, write the amount paid on the remittance slip. Also, write your account number on your check. Place the remittance slip and check in the return envelope supplied and mail it to the following location:

Home Telecom 551 Rembert C. Dennis Blvd Moncks Corner, SC 29461

Or you may choose to visit one of our four Customer Service Centers listed. Drop boxes are available at our Moncks Corner, Foxbank and Daniel Island locations.

For answers to more billing questions, visit **HomeSC.com/BillHelp**

How do I contact Home Telecom?

Website: HomeSC.com Customer Support: 888-746-4482

Office Locations:

Moncks Corner 551 Rembert C. Dennis Blvd Moncks Corner, SC 29461

Foxbank 2750 Hwy 52 Moncks Corner, SC 29461

Nexton 1247 Nexton Parkway Moncks Corner, SC 29486

Daniel Island 230 Seven Farms Dr, Suite 104 Daniel Island, SC 29492

Who do I call before I dig?

South Carolina has a statewide system which allows you to call one telephone number to protect buried utilities from becoming damaged by digging or excavating. **Call 811 or 1-888-721-7877** before you do any of the following: Planting trees, trenching, digging fence post holes or drainage ditches, drilling or boring, soil ripping, grading, etc.

Simply send the completed forms in with your payment whenever you need to make a change to your Bank Draft Authorization or if you need to change your Billing Address.



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Sign up for Auto-Pay with Bank Draft Sig	n up for Paperless Billing Update Address					
If you would like the convenience of paying your bill by auto-draft, please complete the information and attoch a voided check. Your payment will be deducted from your account on your due date, approximately 10 days after your bill date. You may also sign up for paperless billing at HomeSC.com/Paperless or choose from the options listed above. Please note that paperless billing means you will be sent an email when your bill is ready to view. This does not mean you are signed up for auto-pay. To opt in to auto-pay and paperless billing, be sure to check BOTH boxes.						
Bank Name:	Address:					
Account Name:	City/State:					
Account Number:	Zip:					
Routing Number:	Phone:					
Signature:	Cell:					
Date:	Email:					

UNDERSTANDING YOUR BILL

123456789 Account: 10001234567 **Bill Date:** Jan 25 2025 Name: JANE DOE

This page provides a detailed summary of your account charges. These are the charges listed in (your account summary section which is on the first page of your bill.

Account and Service Summary

Taxes and Service Other Usage Surcharges Total Streaming Video 843 123-4567 150.03 .00 .00 13.50 163.53 843 234-5678 104.95 .00 104.95 Total 254.98 .00 13.50 268.48

Streaming Video

Monthly Service

Monthly Service from Jan 25 to Feb 24

843 123-4567

Non-Regulated Charges HOMESTREAM 1 STREAM HOMESTREAM 50 DVR HOURS .00 FED COMMUNICATION COMMISSION FEE .08 BROADCAST TV SURCHARGE 37.80 HOMESTREAM BASIC VIDEO 97.20 HOMESTREAM LIMITED BASIC VIDEO 14.95 Total for 843 123-4567 150.03 **Total Monthly Service Charges** 150.03

Total Home Telecom Charges

150.03

Each individual service is broken Internet down separately

with a description of service and what is included.

Further detail of

current monthly

charges for your

are displayed in these sections.

subscribed services

Monthly Service

Monthly Service from Jan 25 to Feb 24

843 123-4567

Non-Regulated Charges XTREME WHOLE HOME WIFI CERTIFIED EBILL & ACH DISCOUNT OPT-OUT .00 5.00 RES FIBER INTERNET 1 GBPS CERTIFIED Total for 843 123-4567 104.95 104.95 **Total Monthly Service Charges**

104.95

Total Home Telecom Charges

Taxes and Surcharges

Streaming Video SPL LOCAL-TRANS/5081-ED IMPRV STATE SALES TAX 3.00 9.00 CITY SALES TAX **Total Taxes and Surcharges** 13.50

Total for Account 268.48

This section provides

a cost summary and breakdown for current services, other charges,

credits, usage, taxes, surcharges, fees, and

all total charges.

Quantity, amount, total charges, surcharges and other miscellanous charges (government taxes, surcharges and fees) are explained here.