

The following descriptions will provide information about taxes and surcharges that may appear on your bill. There are a few fees associated with wireless service that may not be familiar to you. We continually update tax and surcharge information in accordance with local, state and federal laws and guidelines. Please contact Customer Service with any further questions.

Federal Tax	1.59
State Tax	2.24
County Tax	0.53
City Tax	1.06
Universal Service Fund	0.85
Regulatory Expense	0.78

FEDERAL TAX – Regulated federal tax per line.

STATE TAX – Regulated state tax per line.

COUNTY TAX – The county in which you reside could charge a specific percentage tax per line.

CITY TAX – The city in which you reside could charge a specific percentage tax per line.

TELEPHONE LICENSE TAX/GROSS RECEIPTS TAX – A city imposed license fee or tax upon the business activity of engaging in the telephone business, varies by city where applicable.

UNIVERSAL SERVICE FUND – A surcharge imposed by the FCC, designed to help keep local telephone/wireless service rates affordable for all customers in rural and high-cost areas.

REGULATORY EXPENSE – Cost Recovery surcharge, for complying with the FCC and other Federal rules and initiatives intended to provide increased telecommunications services to customers, including Enhanced 911, number pooling, portability and Telecommunications Relay Service.

Proration – Per day rate based on your monthly billing cycle. Charges are based on the date of activation or change, plus the month in advance.

816-000-0000 - Detail of Monthly Charges			
Description	Disconnect Date	Dates Billed	Amount
NEW TALK DATA TEXT PLANS		12/16 to 02/15	0.00
PLAN - 1000 MIN TALK TEXT DATA, CID, CW			80.00
CALLER ID NO CHARGE		12/16/2011-01/16/2012	0.00
HANDSET COVERAGE		01/16/2012-02/15/2012	4.95
MOBILE TO MOBILE		12/16/2011-01/16/2012	0.00
CALL WAITING NO CHARGE		12/16/2011-01/16/2012	0.00
COMPANION PLN FOR 700, 900, 1200 MIN PLN		12/16/2011-01/16/2012	-20.00
Total Monthly Charges			64.95

How to Read Your Wireless Bill



NorthwestCell
1218 SOUTH MAIN ST
P.O. BOX 509
MARYVILLE, MO 64468-0509

Return Service Requested
☐ Check here for change of address (see reverse for details)
☐ Check here for credit card/ACH payments (see reverse for details)

A. CUSTOMER
1245 S MAIN
MARYVILLE MO 64468-0248

Remittance Section
Account Number: 001-000000
Billing Date: 01/16/2012
Due Upon Receipt, Past Due After: 01/20/2012
Amount Due: \$ 469.53
Amount Enclosed: \$

Make checks payable to Northwest Missouri Cellular
PLEASE DO NOT STAMP OR ATTACH CHECK TO THE VOUCHER.
OUR RECORDS INDICATE YOUR ACCOUNT HAS A BALANCE
FORWARD OF \$39.86. If this balance is not paid by 02/01/2012 the
services on this account will be suspended.
Please see Important Messages below for more information.

NORTHWEST MISSOURI CELLULAR
P.O. BOX 509
MARYVILLE MO 64468-0509

Important Messages
Please check your records.
According to our records you have a balance forward on
your account. In order to avoid service interruption,
please forward payment.
If payment is not received by the date listed in the
message above, your services will be suspended and
you will be charged \$30.00 for reactivation.
If your records do not agree with ours, or you would like to
set up payment arrangements, please contact us. If
payment has been sent, please accept our thanks and
disregard this notice.

JANUARY DEALS
Sale prices on our top selling phones!
Check out www.nwmc.com or call 865-3334 after Jan. 1 for more details!
Wishing you the best this holiday season and throughout
the new year. Thank you for your patronage!
FYI
We are excited to announce that in January 2012 we will
be introducing a new streamlined bill format.

**Introducing our Advance Pay
Prepaid Service**
A new option for your cellular needs!
An unlimited prepaid plan with:
• No credit check
• No contract or deposit
• Unlimited Talk & Text Plans
• 7 Day or monthly options
• Nationwide service
Stop by any of our 12 locations to learn more!

LEGEND OF CALLING CODES
P=Peak, N=Night, C=Certificate Minutes, MM=Mobile to Mobile

For questions about your bill or service, please call 860-582-3334 or 800-331-4341. Or contact us via email at: monthlybill@nwmc.com

1. REMITTANCE SECTION - Includes due date, amount due, and account number.

2. RETURN SERVICE REQUESTED - Check the appropriate box to indicate a new address or credit card payment. Complete information on the back of remittance slip.

3. REMITTANCE ADDRESS - Send payments to this address along with remittance slip for proper credit to account.

4. ACCOUNT SUMMARY - Previous balance, payments, adjustments and current charges.

5. ACCOUNT NUMBER - Helpful when calling customer service. If paying by check, please include this number.

6. IMPORTANT MESSAGES - Check this section for announcements and upcoming promotions.

NorthwestCell Account Name: A. CUSTOMER Billing Date: 01/16/2012 Account Number: 001-000000 Due Date: 01/20/2012

Account Summary

Service #	Airtime	Long Distance	Roamer	Monthly	Other Chgs	Data	Tax	Misc. Chg.	Misc. Tax	Total
660-000-0000	0.00	0.00	0.00	134.94	0.00	-5.00	14.72			144.66
816-000-0000	0.00	0.00	0.00	64.95	259.77	-11.95	6.55			319.32
Account Chg.								0.00	0.00	0.00
Total	0.00	0.00	0.00	199.89	259.77	-16.95	21.27	0.00	0.00	464.28

Minute Usage Summary

Mobile Number	Rate Period	Rate Plan	Total Mins	Rate	Amount
660-000-0000	Peak	ACCOUNT BONUS 2000 MIN	113.0	0.0000	0.00
660-000-0000	Mobile to Mobile	MOBILE TO MOBILE	6.0	0.0000	0.00
660-000-0000	Mobile to Mobile	1000 MIN TALK,TEXT,DATA, CID, - Mob2Mob	51.0	0.0000	0.00
660-000-0000	Off Peak	Carryover NEW NATIONWIDE 1000 MIN PLAN	120.0	0.0000	0.00
Total Minutes Used			290.0		0.00
816-000-0000	Peak	ACCOUNT BONUS 2000 MIN	155.0	0.0000	0.00
816-000-0000	Mobile to Mobile	MOBILE TO MOBILE	7.0	0.0000	0.00
816-000-0000	Mobile to Mobile	1000 MIN TALK,TEXT,DATA, CID, - Mob2Mob	31.0	0.0000	0.00
816-000-0000	Peak	Carryover NEW NATIONWIDE 1000 MIN PLAN	6.0	0.0000	0.00
816-000-0000	Off Peak	Carryover NEW NATIONWIDE 1000 MIN PLAN	110.0	0.0000	0.00
Total Minutes Used			306.0		0.00

Carryover Minute Summary

Type	Beg Bal	Total Min Used	Total Expiring	New	Balance Forward
Carryover	2,231	233	0	1,000	2,998
ACCOUNT BONUS 2000 MIN	2,000	268			1,732

Payment Detail

Reference	Description	Amount
DIS	Payment Received 12/23/2011	259.77

Miscellaneous Charges

Description	Install Date	Amount
ACCOUNT BONUS 2000 MIN	12/16/2011	0.00
Total Miscellaneous Charges		0.00

660-000-0000 - Summary of Charges

Description	Amount
Monthly Charges	134.94
HOME - Airtime Amount	0.00
HOME - Long Distance Amount	0.00
ROAM - Airtime Amount	0.00
ROAM - Long Distance Amount	0.00
Data Monthly	-5.00
Data Usage	0.00
ROAM - Taxes	0.00
Other Charges	0.00
Federal Tax	3.90
State Tax	5.49
County Tax	1.30
City Tax	2.00
Universal Service Fund	0.65
Regulatory Expense	0.75
Total Current Charges	144.96

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7. ACCOUNT SUMMARY - Charges for each line on the account.

8. MINUTE USAGE SUMMARY - All minutes used.

9. CARRYOVER MINUTE SUMMARY - Carryover or bonus minutes used.

10. PAYMENT DETAIL - Payments posted during the billing cycle.

11. MISCELLANEOUS CHARGES - Additional account level charges and credits.

NorthwestCell Account Name: A. CUSTOMER Billing Date: 01/16/2012 Account Number: 001-000000 Due Date: 01/20/2012

816-000-0000 - Summary of Charges

Description	Amount
Monthly Charges	64.95
HOME - Airtime Amount	0.00
HOME - Long Distance Amount	0.00
ROAM - Airtime Amount	0.00
ROAM - Long Distance Amount	0.00
Data Monthly	-11.95
Data Usage	0.00
ROAM - Taxes	0.00
Other Charges	259.77
Federal Tax	1.59
State Tax	2.24
County Tax	0.53
City Tax	1.05
Universal Service Fund	0.65
Regulatory Expense	0.78
Total Current Charges	319.82

816-000-0000 - Detail of Monthly Charges

Description	Disconnect Date	Dates Billed	Amount
NEW TALK,DATA,TEXT PLANS		12/16 to 02/15	0.00
PLAN - 1000 MIN TALK,TEXT,DATA, CID, CW		01/16/2012-02/15/2012	80.00
CALLER ID NO CHARGE		12/16/2011-01/16/2012	0.00
HANDSET COVERAGE		01/16/2012-02/15/2012	4.95
MOBILE TO MOBILE		12/16/2011-01/16/2012	0.00
CALL WAITING NO CHARGE		12/16/2011-01/16/2012	0.00
COMPANION PLAN FOR 700, 900, 1200 MIN PLAN		12/16/2011-01/16/2012	-20.00
Total Monthly Charges			64.95

816-000-0000 - Other Charges Detail

Description	Disconnect Date	Install Date	Amount
Sales Tax		12/23/2011	10.77
HTC Desire		12/23/2011	149.00
UPGRADE ADVANTAGE FEE		12/23/2011	100.00

816-000-0000 - Detail of Data Charges

Description	Dates Billed	Data	Amount
INTERNET DATA 20MB	12/16 to 01/16		-5.00
1000 OUTGOING TEXT MESSAGING	12/16 to 01/16		-6.95
1000 MIN TALK,TEXT,DATA, CID, CW	12/16 to 02/15		0.00
TEXT MSG SENT - Orig		324.0000 @ 0.0000 ea	0.00
TEXT MSG REC - Term		392.0000 @ 0.0000 ea	0.00
INTERNET DATA USAGE		0.1736 @ 0.0000 gb	0.00
Total Data Charges			-11.95

660-000-0000 - Call Detail

Origin	Date	Time	Called	Plan	Dir	Alt	Chg	Min	Sec	Total	Chg
Total						0.00	0.00	0.00	0.00	0.00	0.00

12. SUMMARY OF CHARGES - Monthly recurring charges, or one time charges with taxes.

13. DETAIL OF MONTHLY CHARGES - Plan and feature charges.

14. OTHER CHARGES DETAIL - This section appears when charging equipment or other items. Total will also appear in Summary of Charges section.

15. DETAIL OF DATA CHARGES - Text messages sent and received, the amount of internet/data used and downloads purchased.

16. CALL DETAIL - List of calls placed and received.