Application For Issuance Of A Cable Franchise For The County Of Maui Name Of Applicant: Hawaiian Telcom Service Company, Inc.

How to read your Hawaiian Telcom bill

Exhibit IX.G.1.g (Page 1 of 2)

Commitment. Always on.

We're always looking for ways to keep our customers happy. So we've designed our bill to be easy to read and clearly detail your services, payments, credits and account activity.

Did you know you can also go paperless and receive, review and process your payments online? For more information visit our website at hawaiiantel.com/gopaperless.

Understanding your bill.

PAGE 1 OF BILL

- Billing Information This section includes your account information and customer service contact number. "Service period" refers to the dates for which you are being billed. "Usage period" is the date range for which call activity details appear on this statement. The same billing information appears on every page.
- B Account Summary A summary of your previous balance, payments, adjustments and late fees.
- C New Charges An itemization of new charges for each of your Hawaiian Telcom services for the billing period.
- **Total Amount Due** The payment amount due. If you've signed up for automatic bill payment, the date your bank account will be debited is shown below the payment amount.
- **E** Bundle Savings Summary If you are a bundle customer, you can clearly see the amount you are saving each month by bundling your services.

Always on.		Hawaiian Telo
B TETT BERRING PL	Recount Number:	Invoice Date: 03/28/12 Service Period: 03/28/12 - 04/27/12 Peyment Due: April 27, 2012
ACCOUNT SUMMARY	A NO	
BALANCE FORWARD Previous Balance Payments Received TOTAL BALANCE FORWARD		5128.47 5128.47 CR
NEW CHARGES: myChoice) Bundles Home Phone Service High Speed Internet Service		\$104.95
TV Service Additional Services Taxes, Surcharges and Regulatory Fees TOTAL NEW CHARGES:		\$4.95 \$18.57
TOTAL AMOUNT DUE:		
To avoid a late payment fee on new charges, pay By Choosing our Bundles Service you : For customers with Automatic Bill Pa	saved \$23.94!	ccounts 10 calendar days before the Payment Due nt will be debiled for the Total Amount Due on Apr
By Choosing our Bundles Service you s	saved 523.94! syment, Hawailan Tekom debits customer a accou	
By Choosing our Bundles Service you s	saved 523.94! syment, Hawailan Tekom debits customer a accou	cecounts 10 calendar days before the Payment Due th will be debited for the Total Amount Due on Apri - PLEASE DO NOT SEND PAYMEN
By Choosing our Bundles Service you : For customers with Automatic BII Pa	saved 523.94! syment, Hawailan Tekom debits customer a accou	
By Choosing our Bundles Service you : For customers with Automatic BII Pa	saved 523.94! syment, Hawailan Tekom debits customer a decou decou FOR YOUR RECORDS ONLY Account Number: Billing Teinphone ? Invelos Number: Sission32 Invelos Date: Sission32 Invelos Date: Sission32 Sission32 Invelos Date: Sission32 Invelos Date: Sission32 Inv	PLEASE DO NOT SEND PAYMER Payment Date: April 37, 2012 Total Amount Date: 5128-07 Payment Amount: DO NOT PAY # Payment Analian Telcom debla customer
By Choosing our Bundles Service you : For customers with Automatic BB Pa For customers with Automatic BB Pa Participation (Service) Havvaiian Telcom	saved \$23.94! tyment, Hawailian Tekom debits customer a account FOR YOUR RECORDS ONLY Medica Number : Newloo Number : Newloo Number : Number : Numbe	PLEASE DO NOT SEND PAYMER Payment Due: April 37, 3012 Total Amount Due: \$128.47 Payment Amount Do NOT PAY If Payment Amount of abilits customer the Payment due date.
By Choosing our Bundles Service you : For customers with Automatic Bill Pa Constant of the Constant of the C	saved 523.94! symment, Hawailan Tekcom debits customer at account Debits customer at Debits customer at Binding Temptoner 7: Binding Temptoner 7: B	PLEASE DO NOT SEND PAYMER Payment Dave: April 37, 3512 Total Amount Dave: 5128-47 Payment Amount: DO NOT PAY Payment Amount: DO NOT PAY Payment Amount Dave on April 17, 2012.

- **F** Important Messages Check here for important service information.
- Payment Slip To pay by check, sign up for automatic bill payment from your checking or savings account or to make an address change, mail the payment slip in the enclosed reply envelope to: Hawaiian Telcom, P.O. Box 30770, Honolulu, HI. 96820-0770.

PAGE 2 OF BILL

Balance Forward – An itemization that starts with your previous balance, subtracts credits and adds any late fees for the billing period.

a or design	rs on.	Account Number: Billing Telephone #: Usage Period:		Invoice Date: Service Period: Payment Due:	03/28/12 03/28/12 - 04/27/12 April 27, 2012	7
BALANCE FOR	WARD	10			\leq	_
PREVIOUS BALAN			Recurring ACH - Thank you	A A	\$128.47 CR	\$128 \$128.47
TOTAL BALANCE F	ORWARD	1 m		200		5
ACCOUNT ACT	FIVITY DETAIL					
myCh	oice Bundles -				1	\$10
Номе	PHONE SERVICE -	-0.40				\$
HIGH:	SPEED INTERNET SERVICE					\$
TV SEF	RVICE					s
	dditional Services Additional Set Top Box (2)	- 4405			\$9.90	
	HD	(p 54/90)			\$6.95	
	Whole Home DVR 2nd Set Top Box (6mo Free	-1			\$10.95 \$4.95 CR	
	Free DVR For Life Discount				\$10.95 CR	
	Free HD Discount - 1yr				\$6.95 CR	
Taxes,	Surcharges and Regulatory	y Fees			425-949	\$1
	Federal Excise Tax Federal Universal Service F	See (Primary Line)			\$0.90 \$1.16	
	General Excise Tax				\$4.44	
	Intrastate Surcharge PLK Fee				\$2.24	
	Statewide 911 Emergency	Service Surcharge			\$0.05	
	Subscriber Line Charge Sg	ILn			\$6.50	
					\$0.06 \$2.95	
	Telecommunications Relay Cable Franchise Fee	y service				
TOTAL NEW CHAR	Cable Franchise Fee	y service				\$12
TOTAL NEW CHAR	Cable Franchise Fee		I not result in the disconnection of yo	ur local telephone servi		\$12 ection of unp
TOTAL NEW CHAR	Cable Franchise Fee	yservice				\$1.

Account Activity Detail – This section confirms charges for services to which you subscribe as well as detailed information regarding service packages, prorated charges (see the back side of this page for further explanation about prorated charges), one-time charges, discounts, usage charges, taxes, surcharges and regulatory fees.



Exhibit IX.G.1.g (Page 2 of 2)

Prorated Charges

"Prorated Charges" occur any time you make changes to the products and services that you receive from Hawaiian Telcom. This is due to the fact that all recurring charges (such as your phone or high-speed Internet service) are billed one month in advance. When you add a new service or make changes to an existing service, your next invoice will reflect these new charges for the current partial month of service as well as a full month of charges for the next month of service.

For example, if you established service in the middle of the month and your normal invoice billing cycle occurs at the beginning of the month, your invoice will reflect charges for the remainder of the current month plus a full month of charges for the next month.

Although "Prorated Charges" can result in a larger than normal invoice, please be assured that subsequent invoices will be consistent with your expectations.

