



GUTHRIE CENTER COMMUNICATIONS
403 STATE ST
GUTHRIE CENTER IA 50115

For All Billing Inquiries, call 1-641-332-2000

Account Number: [REDACTED]

Account Name: [REDACTED]

Bill Date: November 01, 2019

Due Date: UPON RECEIPT

This bill is due upon receipt. This bill will be considered delinquent after 11/20/2019 at which time a \$5.00 late fee will be added to your next month's bill.

Account Summary

Last Month

Balance from last statement	99.95
Payment Received 10/10/2019	99.95
Thank You Balance	\$0.00

This Month

Internet Charges	99.95
Current Charges	\$99.95
Total Amount Due	\$99.95

*** DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT ***

0201 - 747

GUTHRIE CENTER COMMUNICATIONS
403 STATE ST
GUTHRIE CENTER IA 50115



☐ FOR CHANGE OF ADDRESS: Please check here and complete form on reverse. Thank you.

Account Number: [REDACTED]

Bill Date: November 01, 2019

Due Date: UPON RECEIPT

Remit To:
GUTHRIE CENTER COMMUNICATIONS
403 STATE ST
GUTHRIE CENTER IA 50115-1353



****Do Not Pay****
Bill Will Be Paid Automatically
By Your Bank

LONG DISTANCE DEFINITIONS**Period**

D = Day
E = Evening
N = Night
W = Weekend

MP = Multi Rate Periods
P = Peak
O = Off Peak

Type

CB = Person Call Back
CP = Calling Plan
CC = Calling Card
CL = Collect
DC = Directory Assistance Call Completion
DD = Direct Dialed
DI = International Evenings

EC = International Nights
OP = Operator Handled
PF = Pay Phone
PP = Person to Person
TF = Toll Free
TN = Third Number

NEW BILLING ADDRESS

Address: _____

City/State: _____ Zipcode: _____ - _____

Telephone: (____) _____ - _____

Signature: _____



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Current Internet Service

Internet ID

Monthly Charges

Service	Qty	Amount	Total
<i>Charges for 11/01/19-11/30/19 - 1 MONTH</i>			
WIRELESS INTERNET - 30/10 MG	1	99.95	99.95
Subtotal Monthly Charges			\$99.95

The Internet charges shown above are being billed on behalf of GUTHRIE CENTER COMMUNICATIONS 1-641-332-2000



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