



Amount Due-total amount owed on your account

Amount Due **\$ 209.22**

Billing Date & Delinquent After-current bill date and date bill should be paid in full

Delinquent After Dec 1, 2002 Invoice Account Dec 15, 2002 00000000 ATCRES-0103048

**ABC Communications**

For all questions, please call 877-555-4611.

**Statement of Account**

Previous Balance	Previous Balance-any balance on your account after payments were deducted from previous month's bill	\$ 946.46
Nov 26 Payment Received - Thank You!		728.88 <sup>R</sup>
Nov 26 Payment Received - Thank You!	Previous Payments-total payments received on last month's bill	217.58 <sup>R</sup>
Balance Forward	Balance Forward-total amount from previous bill	\$ 0.00
<b>Statement of New Charges</b>		
Dec 10 Late Payment Charge - Telephone		0.33
Dec 13 Late Payment Charge - Telephone		0.33
ABC Communications - Service Charges		83.27
ABC Long Distance - Service Charges		40.37
ABC Internet - Service Charges	Total New Charges-your ABC and long distance charges for the current billing month	84.92
<b>Total New Charges</b>		<b>\$ 209.22</b>

**Amount Due**

**\$ 209.22**

**Charge Categories**

	Amount
(217) 392-2214	
Regulated Local Service	21.11
Deregulated Local Service	29.00
(217) 392-2239	
Regulated Local Service	22.36
ABC Long Distance, Inc.	34.54
janetkoth	
Regulated Local Service	0.00
Internet	84.92

As Neighbors Serving Neighbors, we are committed to providing exceptional service. Here are some things you should know about our commitment to meeting your local service needs. ABC Telephone Co-Operative will:

- install basic local telephone service within five business days after receiving your completed order. If you'd like, you can request an installation date that is beyond 5 business days and service will be installed by your requested date.
- restore basic local telephone service within 24-hours of receiving proper notice that your telephone service is out-of-service.
- keep all repair and installation appointments for basic local telephone service when we've informed you that a premise visit requires you to be present for an

R-2002121 G:000 S:00000

**SAMPLE**

Amount Enclosed (If Not Full Payment)

[Empty Box]

**Remit To**

ABC  
405 EMMINGA RD  
PO BOX 217  
Mitchell SD 57301

ABC Return Address-mail the amount due in the enclosed return envelope

Amount Due-total amount due on your account

Amount Due

**\$ 209.22**

Delinquent After Dec 1, 2002 Invoice Account Dec 15, 2002 00000000 ATCRES-0103048

**Addressed To**

Joe Doe  
999 MAPLE ST  
RR 1 BOX 206  
Mitchell SD 62311-1104

T000:D00

Check here if name or address changes have been indicated on reverse side.

