



MEDIACOM
2205 INGERSOLL AVE DES MOINES IA 50312-5289
8622 4340 ZO RP 21 04222018 NNNNNYNN 01 000177 0001

PCM COMMUNITY SD
TAMI THOMAS
PO BOX 610
MONROE, IA 50170-0610



PAST DUE - PLEASE PAY

We have not received a payment on your account. If payment has been made, please disregard and accept our thanks.

News From Mediacom

Mediacom Business customers enjoy 24hr customer support at the Business Technology Support Center. Our Business Technology Support Center is solely dedicated to serving businesses like yours.

Please reference your service agreement for terms to terminate service and arrange for the return of all equipment. Failure to return our equipment will result in the following charges: Non-addressable converter up to \$125.00; addressable converter up to \$300.00; modem up to \$139.99; digital converter up to \$500.00; remote control up to \$85.00

April 21, 2018

Statement of Service

Account number
8384 97 500 0018012
Pcm Community SD

Contact us
Phone: **845-443-2655**
Online at: **EnterpriseBilling@mediacomcc.com**

For service at
PO Box 610
400 E Hwy 163
Monroe IA 50170-0610

Summary *See the back for details*

Billed from 05/01/18 - 05/31/18

Previous balance	\$5,150.00
Payments received	-2,575.00
Unpaid balance	\$2,575.00
Leaf Charges	2,575.00

Upon Receipt	\$5,150.00
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Pin Number	2631
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Payment Option

Detach this coupon and send it together with your check made payable to Mediacom in the enclosed envelope. Write your account number on your check.

April 21, 2018
PCM COMMUNITY SD
PO BOX 610
MONROE IA 50170-0610

Account Number
8384 97 500 0018012

Upon Receipt	\$5,150.00
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Amount you are enclosing:	\$
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MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744



838497500001801205150008



Master Account Summary

Previous Balance	\$5,150.00
Mar 27 Payment - Thank You	-2,575.00

Leaf Charges by Group

ENTERPRZ \$2,575.00

Apr 21	Pcm Schools 8384914350090040	800.00
Apr 21	Pcm School District 8384971010090265	1,250.00
Apr 21	Pcm School District 8384971010090281	525.00

Leaf Charge Total \$2,575.00

Total Due \$5,150.00

Leaf Details by Group

ENTERPRZ

PCM SCHOOLS

407 E PLAINSMEN RD
PRAIRIE CITY, IA 50228-7803
Account Number: 8384914350090040

Monthly Charges

Date	Description	Quantity	Amount
May 01 - May 31	TRANSPARENT LAN		800.00

Subtotal \$800.00

Total for Account 8384914350090040 \$800.00

PCM SCHOOL DISTRICT

400 E HWY 163
PCM SCHOOLS-ENTERPRISE
MONROE, IA 50170
Account Number: 8384971010090265

Monthly Charges

Date	Description	Quantity	Amount
May 01 - May 31	DEDICATED INTERNET		1,250.00

Subtotal \$1,250.00

Total for Account 8384971010090265 \$1,250.00

PCM SCHOOL DISTRICT

400 N JASPER ST
MONROE, IA 50170-7881
Account Number: 8384971010090281

Monthly Charges

Date	Description	Quantity	Amount
May 01 - May 31	TRANSPARENT LAN		525.00

Subtotal \$525.00

Total for Account 8384971010090281 \$525.00

ENTERPRZ SUBTOTAL 3 Account(s) \$2,575.00

Total for Master Account: ENTERPRZ

Total Accounts 3 \$2,575.00

