



Account Number 4221125
Invoice Number 11683410
Bill Date 3/10/2012

February Service

Account Summary

Balance Information

Previous Bill 883.90
Payments Applied -883.90
Credits Applied 0.00

Total Past Due Balance 03/20/2012 \$0.00

Current Charges

Local Service Charges 859.05
Data Service Charges 15.95
Circuit Charges 0.00
Long Distance Charges 0.00
Equipment Rental and Installation Charges 0.00
Other Usage Charges 0.00
Other Charges and Credits 0.00
Fees and Surcharges 6.89
Taxes 2.01

CURRENT CHARGES \$883.90

TOTAL AMOUNT DUE \$883.90

Important Messages

Late Fees

A \$12.00 late payment collections fee and a 1.5% late payment charge will apply to any balances not paid by the next bill date.



**For Customer Care,
please call 800-600-5050
or visit us at www.WindstreamBusiness.com**