



# Message Center

Get important information about your services and current communication about Conxxus



Page: 1 of 4  
 Account: Oct 01 2021  
 Name:  
 Service:

Message Center:

All important messages from our company to you will show here.

## Account Summary

Previous Balance Due \$70.00  
 Payment - Sep 15 \$70.00CR

**Unpaid Balance as of Oct 01 \$0.00**

## Current Charges Summary

Account Service Charges \$5.00  
 Internet Service Charges \$65.00  
**Total Current Charges \$70.00**

**Total Amount Due by Oct 15 \$70.00**

Your Credit Card account will automatically be debited



## Bill Summary

This shows everything you are being charged

## Monthly Service

### Monthly Service from Oct 01 through Oct 31

335 w pells, paxton, il  
 Fiber 100M Internet Service \*\* 60.00  
 Equipment Fee \*\* 5.00  
**Total for 335 w pells, paxton, il 65.00**

**Account Service**  
 Paper Billing Fee \*\* 5.00  
**Total for Account Service 5.00**

**Total Monthly Service Charges 70.00**

\*\* Indicates an item for which non-payment will result in disconnection of basic service.

**Total CONXXUS Charges 70.00**

**Total for Account 70.00**



## Billing Details

Shows detailed listing of charges. Late charges will show here as well

Please make checks payable to CONXXUS

Please detach and remit with your payment

Your Name  
 Account and Service Number  
 Service code



## Remittance Slip

This is to be returned with your payment

<b>Total Due By Oct 15</b>	<b>\$70.00</b>
<b>Amount to be Debited</b>	<b>Do Not Pay</b>

Check here for address change

359 1 AV 0.426 1 1 359

Your name  
 Your Address  
 City, State, Zipcode

CONXXUS  
 P.O BOX 555  
 SULLIVAN IL 61951

