



P.O. Box 7001
Mattoon, IL 61938-7001

IMPORTANT DOCUMENT ENCLOSED

Address Service Requested

7493000775 PRESORT 775 1 AV 0.386 P1C3 <B3>



SHELBY CO STATES ATTY
%STATES ATT
301 E MAIN ST STE 11
SHELBYVILLE IL 62565-1625

Remittance Information

Account Number:	217-774-5511/0
Notice Date:	01/18/21
Final Date for Payment:	01/26/21
Amount Past Due:	\$ 235.70
Total Amount Enclosed:	\$ _____

Make checks payable to **CCI**.

CONSOLIDATED COMMUNICATIONS
P.O. BOX 2564
DECATUR IL 62525-2564



06002177745511052021011800000235705

Please detach and return above portion with your payment.



If the amount past due has been paid, we thank you, and please disregard this notice.

FINAL NOTICE TO DISCONNECTION

Your account number 217-774-5511/0 is past due in the amount of **\$235.70**

8243

This past due amount includes the following charges:

Local Service	\$ 235.70
Other Services	\$ 0.00
TOTAL PAST DUE	\$ 235.70

The total amount past due **MUST** be paid in full to avoid further collection activity. Further activity may include loss of service, restriction of services, or referral of your account to a Collection Agency.

If your local service is temporarily disconnected, a reconnection charge of \$7.75 will be applied to your account. If payment is not received within ten (10) days of disconnection, your service will be cancelled and higher reconnection charges will apply.

To make payment arrangements or for more information regarding your account, please call 1-866-240-8889.



P.O. Box 7001 Mattoon, IL 61938-7001

Address Service Requested

7585004583 PRESORT 4583 1 AV 0.386 P1C19 <B3>



SHELBY CO STATES ATTY
%STATES ATT
301 E MAIN ST STE 11
SHELBYVILLE IL 62565-1625

See reverse side for alternate payment options

Remittance Information

Account Number: 217-774-5511/0
Billing Date 12/21/20
Due Date: 01/14/21
Amount Due: \$ 235.70
Total Amount Enclosed: \$

Make checks payable to CCI.

CONSOLIDATED COMMUNICATIONS
PO BOX 2564
DECATUR IL 62525-2564



06002177745511052020122100000235708

Please detach and return above portion with your payment.



Invoice Information

Account Number: 217-774-5511/0
Billing Date: 12/21/20
Due Date: 01/14/21
Amount Due: \$ 235.70

Account Summary

Past Charges and Credits
Previous Bill \$ 218.16
Payment Received 12/14/20 -218.16
Adjustments 0.00
Balance Before New Charges \$ 0.00
New Consolidated Charges
Monthly Charges \$ 172.41
Toll Charges 31.00
Taxes and Fees 32.29
Total New Consolidated Charges \$ 235.70
Total Amount Due \$ 235.70

IntraLATA Carrier: Consolidated Communications

InterLATA Carrier: Consolidated Communications

Consumer Information Summary

¹ Prevent Disconnect ² LD Provider Change
For more information, please see page 2.

To avoid a 1.50% late payment charge, payment must be received by January 14, 2021. If paying by mail, allow five to seven business days. For phone payment, call 1-866-240-8889.

Customer Service
Repair Service
Buried Cable Information
Technical Support
www.consolidated.com

844-968-7224
844-968-7224
800-892-0123
844-968-7224

