



Address Service Requested

Check Here for change of address (make changes on reverse)

FLORIDA
Orlando, FL :

Remittance Section

Account Number 4 1
Invoice Number 1 3
Invoice Date 6/ /2011
Total Due -\$1,395.55
Due Date 07/ /2011

Amount Enclosed \$
Please make Checks Payable to WINDSTREAM NUVOX, INC.

A 1.5% late payment charge will be applied to all past due balances.
Please remit payment to the address listed below.

Windstream Communications
P.O. Box 580451
Charlotte, NC 28258-0451



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Please detach here and return the above portion with your payment



Account Number 4 1
Invoice Number 1 3
Bill Date 6/ /2011

Account Summary

Balance Information

Previous Bill 938.21
Payments Applied -938.21
Credits Applied -2251.46

Total Past Due Balance 06/20/2011 -\$2,251.46

Current Charges

Local Service Charges 791.70
Data Service Charges 14.25
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 49.96
Taxes 0.00

CURRENT CHARGES \$855.91

TOTAL AMOUNT DUE -\$1,395.55

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**