



Great Plains Communications
1600 Great Plains Centre • PO Box 500
Blair, NE 68008
1.888.343.8014

AGREEMENT NO.: (402)652-8588

ACCOUNT NO: 137633

Previous Bill	Payment/Adj	Current Billing	Total Due
\$0.00	\$0.00	\$157.86	\$157.86

MESSAGE CENTER

Payments received after 11-10 have not been applied to this statement.

If you have questions concerning your statement, you may e-mail us at contactus@gpcom.com or call 1-888-343-8014, option 3. We are available to serve your needs.

Want to work for our team? Visit www.gpcom.com/careers for a list of job opportunities at Great Plains Communications.

BILL AT A GLANCE 11/16/2020
SHOM TEST ILEC

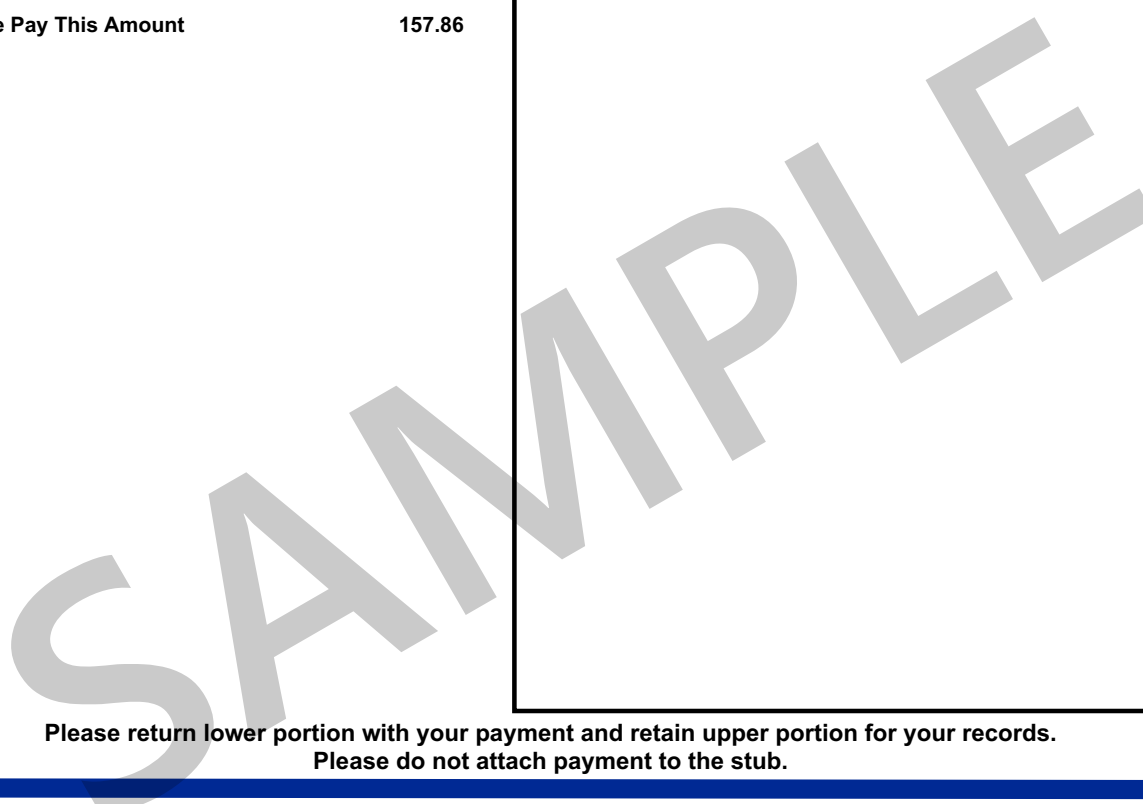
NO PAYMENTS RECEIVED
PREVIOUS BALANCE DUE .00

SUMMARY BY SERVICE TYPE

BUNDLE & SAVE INTERNET, PHONE & TV 157.86
TELEPHONE GOVERNMENT FEES .00
LD CHARGES/CREDITS .00

CURRENT BILLING AMOUNT 157.86

Total Due: Please Pay This Amount 157.86



Please return lower portion with your payment and retain upper portion for your records.
Please do not attach payment to the stub.

Check for Address Change

Payment Due	Total Due
12/04/2020	\$157.86



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11/16/2020 000010

SHOM TEST ILEC
ACCOUNT NO: 137633 D061
AGREEMENT NO.: (402)652-8588

Enter Amount Paid

700 SHOM TEST ILEC
105 E MAIN ST
BLOOMFIELD NE 68718

1 4

GREAT PLAINS COMMUNICATIONS
PO BOX 2058
OMAHA NE 68103-2058



00000013763344026528588000157862



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SHOM TEST ILEC
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Your account is very important to us. We appreciate promptness in paying your account. It is important that your payment reaches our business office before 12/04/20. Accounts with a balance due after 12/04/20 will be assessed a late fee of 1.5% of the balance or \$10.00, whichever is greater. If the payment is not received by 12/04/20, your service(s) may be disconnected. To restore your service(s) you will be required to pay the amount equal to: 1) the balance due on your account, 2) the applicable reconnection charges and 3) a credit deposit on your cable television or Internet service.

Payments can be made through our secure payment portal by calling 1-888-343-8014 Option 2. If you prefer to mail the payment, your service(s) will not be reconnected until the payment is received.

SAMPLE

PLEASE INDICATE CHANGE OF ADDRESS

Name	Contact Number	
Address		
City	State	Zip
Signature	Effective Date	

PAYMENT OPTIONS

Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your check payable to Great Plains Communications. Allow 7 days for processing.

Phone: To access our secure payment portal, call 1-888-343-8014, and select option 2.

You will need a recent statement that shows your account and PIN numbers.

Online: Visit www.gpcom.com to register for 24-hour online access to your account. SmartHub is quick and easy!! You can:

*pay your bill on-line

*sign up for recurring payments

*view your past statements



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MONTHLY USAGE FOR AGREEMENT NO.: (402)652-8588

Description	Date	Quantity	Amount
PREVIOUS BALANCE DUE			.00
BUNDLE & SAVE INTERNET, PHONE & TV	11/16-12/15		
INTERNET CONNECTION			10.00
20 X 1 HIGH SPEED INTERNET			47.95
INTERNET SERVICE DISCOUNT 20 X 1			21.95CR
WIRELESS ROUTER LEASE			2.99
WIRELESS ROUTER LEASE DISCOUNT			2.99CR
*RESIDENTIAL LOCAL ACCESS			19.20
LONG DISTANCE 120 MINUTES [19]			12.00
*CALLER ID WITH CALL WAITING			6.99
*CALLER ID WITH CALL WAITING DISCOUNT			6.99CR
*CALL FORWARD VARIABLE			2.99
*CALL FORWARD VARIABLE DISCOUNT			2.99CR
*VOICEMAIL			5.99
*VOICEMAIL DISCOUNT			5.99CR
BASIC TV			24.95
EXPANDED TV			53.99
VARIETY TV			13.00
TV SERVICE DISCOUNT			12.19CR
HD RECEIVER			4.95
HD RECEIVER DISCOUNT			4.95CR
SERVICE ASSURANCE - WHOLE HOUSE			3.49
SERVICE ASSURANCE DISCOUNT			3.49CR
THANK YOU FOR BUNDLING YOUR SERVICES			
Federal Tax			.58
Nebraska State Tax			6.24
North Bend City Sales			1.70
North Bend Franchise Fee			2.39
BUNDLE & SAVE INTERNET, PHONE & TV SUBTOTAL			157.86
FRANCHISE AUTHORITY: City of North Bend - PO Box 401 - North Bend, NE 68649 0401 - Telephone #: (402) 652-3584 -- FCC Community Unit No. NE0227			
Closed Captioning Technical Support: To report an immediate technical issue concerning closed captioning, please contact our Customer Response Center at the telephone number or e-mail address printed on this statement. Written complaints may be sent to: LeaAnn Quist, Director of Cable Television, PO Box 500, Blair, Nebraska 68008, fax number (402) 456-6540, e-mail: lquist@gpcom.com. If you have a question about a written complaint, you may contact Ms. Quist at (402) 456-6434.			
TELEPHONE GOVERNMENT FEES	11/16-12/15		
NEBRASKA UNIVERSAL SERVICE FUND-NO CHG			
TELEPHONE GOVERNMENT FEES SUBTOTAL			.00
LD CHARGES/CREDITS	11/16-12/15		
CARRIER ADMINISTRATION FEE			
LD CHARGES/CREDITS SUBTOTAL			.00
*Essential Services are indicated by an asterisk. Failure to pay these services may result in your telephone service being disconnected.			
SUB-TOTAL			157.86
CURRENT BILLING AMOUNT			157.86
		Total Due: Please Pay This Amount	157.86

The carrier you have chosen for your long distance (InterLATA) calls is GPCLD[19].
 The carrier you have chosen for your long distance (IntraLATA) calls is GPCLD[19].
 You changed your InterLATA long distance carrier from GPCLD[91] on 11/10/20 to GPCLD[19].
 You changed your IntraLATA long distance carrier from GPCLD[91] on 11/10/20 to GPCLD[19].

