

Point Broadband
617 E Lake St
Stanton, MI 48888
Phone: 616-897-3107
Email: accounting-mi@point-broadband.com



Vergennes Township Hall
69 Lincoln Lake Ave NE
Lowell, MI 49331

Your Bill
Invoice Date: 10/17/21

Account Number: 4616
Invoice Number: 4616-20211017-1
Due Date: 11/1/21
Amount Due: \$144.99

Service Charges	Other Charges	Total Charges
\$144.99	\$0.00	\$144.99

Data Usage

Download	70.5GB
Upload	87.7GB
Total	158.2GB

Summary of Charges

Previous Balance	\$144.99
Payment - Thank You	\$144.99
Adjustments & Credits	\$0.00
Current Charges	\$144.99
Taxes	\$0.00
Amount Due	\$144.99

NEW PAYMENT ADDRESS!

Please update this important information to ensure timely delivery and processing of your payment.

This bill is for the period between 10/17/21 and 11/16/21

Please detach and return this portion with your payment

Please apply this payment to my account.

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Amount Enclosed: AutoPay Enabled

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Details

Payment Received Details

Date	Description	Amount
10/6/21	CreditCard payment made with 6472 in the amount of 144.99	\$144.99
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Total		\$144.99

Monthly Service Charges

Date	Description	Amount
10/17/21	PBB Rural Residential - Fiber - Performance	\$69.99
10/17/21	(Quantity: 3) VB Phone Service (Residential Single Line)	\$75.00
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Total		\$144.99