



# HEART of IOWA

Communications Cooperative  
PO Box 130  
Union, IA 50258-0130

ADDRESS SERVICE REQUESTED

Check here for change of address or payment method  
(see reverse for more details).

001288 1 AV 0.455 T4 1



CITY OF MARSHALLTOWN  
24 N CENTER ST  
MARSHALLTOWN, IA 50158-4911

## Remittance Information

Account Number	
Invoice Number	10869190
Billing Date	Aug 01, 2022
Delinquent After	Aug 25, 2022
<b>Total Due</b>	<b>\$ 2,788.70</b>
Amount Enclosed:	\$ _____

Payments may not be included if received after Jul 28, 2022.



HEART OF IOWA COMMUNICATIONS  
PO BOX 130  
UNION, IA 50258-0130



To ensure proper credit, please return the top portion of this page with your payment.



# HEART of IOWA

Communications Cooperative

### Balance Forward

Previous Bill		\$ 2,788.05
Payment made on Jul 26	\$ 2,788.05cr	
Total payments through Jul 28	\$ 2,788.05cr	

**Balance Before Current Charges \$ 0.00**

### Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
<b>Aquatic Center</b>				<b>80.14</b>
LightNet Service				
LightNet Service		80.14		80.14
<b>City Hall</b>				<b>320.09</b>
LightNet Service				
LightNet Service		320.09		320.09
<b>Coliseum</b>				<b>62.00</b>
Business Service				
641-758-3203		30.00	1.00	31.00
641-758-3204		30.00	1.00	31.00
<b>Police/Fire Station</b>				<b>2,130.14</b>
LightNet Service				
LightNet Service		130.14		130.14
Contract Service				
Contract Service		2,000.00		2,000.00
<b>Public Works</b>				<b>110.09</b>
LightNet Service				
LightNet Service		110.09		110.09
<b>WPCP</b>				<b>85.14</b>
LightNet Service				
LightNet Service		85.14		85.14
		2,785.60	2.00	2,787.60

### Usage Summary

<b>Heart of Iowa Flat Rate Plan</b>				
641-758-3204		1.10		1.10
<b>Coliseum</b>		1.10	0.00	1.10

**Subtotal Current Charges \$ 2,788.70**

**Total Amount Due \$ 2,788.70**

**Billing Inquiries Call: 800-806-4482**  
or visit our website at [www.heartofiowa.coop](http://www.heartofiowa.coop)

### Account Summary

Account Number	
Invoice Number	10869190
Billing Date	Aug 01, 2022
Past Due After	Aug 25, 2022
Previous Bill	\$ 2,788.05
Previous Payments	\$ 2,788.05-
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Advance Payments	\$ 0.00
Current Charges	\$ 2,788.70
<b>Total Due</b>	<b>\$ 2,788.70</b>

### Important Messages

**Has your billing or contact information changed?**

Please complete this section if your address on the reverse side is incorrect.

New Address: \_\_\_\_\_ Daytime Contact Number: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Email: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Account #: \_\_\_\_\_

**Want to make a credit/debit card payment?**

**Please Choose One:**

- Monthly Recurring - Your credit card will process on the 25th of each month for the amount due. Type of Card:  Visa  
 One-Time Payment - Payment will process upon receipt for amount authorized.  Mastercard

Card Number: \_\_\_\_\_ CVC: \_\_\_\_\_ Expiration Date: \_\_\_\_\_ Amount Authorized: \$ \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Signature: \_\_\_\_\_

**Want to set up an Automatic Withdrawal from your checking account?**

- I would like my account to be paid on the 25th from my checking or saving account for the amount due.

**IMPORTANT - Please enclose a copy of a voided check.**

Signature: \_\_\_\_\_

**Charge Detail**

**Aquatic Center**  
**LightNet Service**  
 Recurring Charges (Aug 01 - Aug 31)  
 CALEA Surcharge 0.14  
 Static IP ipv4 5.00  
 New Standalone LightNET 100M/100M 75.00  
**Total for LightNet Service \$ 80.14**  
**Total for Aquatic Center \$ 80.14**

**City Hall**  
**LightNet Service**  
 Recurring Charges (Aug 01 - Aug 31)  
 CALEA Surcharge 0.14  
 Static IP-Multi ipv4 (city 2) 20.00  
 LightNET Fiber 150M Down/75 M Up 299.95  
**Total for LightNet Service \$ 320.09**  
**Total for City Hall \$ 320.09**

**Coliseum**  
**Business Service (641-758-3203)**  
 Recurring Charges (Aug 01 - Aug 31)  
 Multi Line Business 30.00  
**Taxes, Fees, and Surcharges**  
 E911 Surcharge - Marshall Co. 1.00  
**Total for 641-758-3203 \$ 31.00**

**Business Service (641-758-3204)**  
 Recurring Charges (Aug 01 - Aug 31)  
 Multi Line Business 30.00  
**Taxes, Fees, and Surcharges**  
 E911 Surcharge - Marshall Co. 1.00  
**Total for 641-758-3204 \$ 31.00**  
**Total for Coliseum \$ 62.00**

**Police/Fire Station**  
**LightNet Service**  
 Recurring Charges (Aug 01 - Aug 31)  
 CALEA Surcharge 0.14  
 Static IP ipv4 5.00  
 New Standalone LightNET 250M/250M 125.00  
**Total for LightNet Service \$ 130.14**

**Contract Service**  
 Recurring Charges (Aug 01 - Aug 31)  
 Fiber Window Rent-24N Center/201W High 2,000.00  
**Total for Contract Service \$ 2,000.00**  
**Total for Police/Fire Station \$ 2,130.14**

**Charge Detail**

**Public Works**  
**LightNet Service**  
 Recurring Charges (Aug 01 - Aug 31)  
 CALEA Surcharge 0.14  
 Static IP-Multi ipv4 10.00  
 LightNET Fiber 250M Down/250M Up 99.95  
**Total for LightNet Service \$ 110.09**  
**Total for Public Works \$ 110.09**

**WPCP**  
**LightNet Service**  
 Recurring Charges (Aug 01 - Aug 31)  
 CALEA Surcharge 0.14  
 Static IP-Multi ipv4 10.00  
 New Standalone LightNET 100M/100M 75.00  
**Total for LightNet Service \$ 85.14**  
**Total for WPCP \$ 85.14**

**Rate Plan Summary**

Heart of Iowa Ventures, L.L.C

**Heart of Iowa Flat Rate Plan (641-758-3204)**

Charges	Allotted	Used	Amount
Eligible Usage (f)		22 min	1.10
<b>Total for 641-758-3204</b>			<b>\$ 1.10</b>

Heart of Iowa Ventures, L.L.C

**Coliseum**  
**Business Service (641-758-3204)**

Date	CT	Place	Number	Min	Time	Amt
2022-08-25	DD	TO DENVER	641-984-5676	2.0	3:25 PM	0.30

*CT	Call Type Explanation	Calls	Min
DD	Direct Dialed Day	2	3.0
DE	Direct Dialed Evening	8	19.0

Account Number: \_\_\_\_\_  
 Billing Date: Aug 01, 2022

Payment Due Date: Aug 25, 2022  
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