

JUL 16 2025

(207)373-9464

ACCOUNT NO: 325661


**Bill At A Glance 07/10/2025**  
**AMERICAN RED CROSS MID COAST**

BALANCE FROM LAST BILLING		87.26
ONLINE PAYMENT(S) RECEIVED	06-26	87.26CR
PREVIOUS BALANCE DUE		.00

**SUMMARY BY SERVICE TYPE**

NON-BASIC	87.26
CURRENT BILLING AMOUNT	87.26

<b>Total Due: Please Pay This Amount</b>	<b>87.26</b>
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### Ways to Pay Your Bill

Visit [gonetspeed.smarthub.coop](http://gonetspeed.smarthub.coop) to see all the ways you can pay your bill. GoNetspeed customers can pay online, on the SmartHub mobile app, or pay with any of the major credit cards below with **no convenience fee**.

**Online**

Log into your account at [GoNetspeed.smarthub.coop](http://GoNetspeed.smarthub.coop) or to pay without logging in, go to [GoNetspeed.smarthub.coop/PayNow.html](http://GoNetspeed.smarthub.coop/PayNow.html)

**Phone**

Call **855-955-3198** to pay by phone using our SecurePay.

**Mobile**

Use the **SmartHub Mobile App**. search SmartHub in your app store.

**Auto**

Sign up for **Recurring Automatic Payments** using your checking/ savings or credit/ debit card.



Please return lower portion with your payment...retain upper portion for your records

Previous Bill	Payment/Adj	Current Billing	Total Due
\$87.26	\$87.26CR	\$87.26	\$87.26

**MESSAGE CENTER**

A late payment fee of 0.949% may apply to past due amounts. If you have any questions, please call us at 1-855-891-7291.

CPIN is 33313212

PAYMENTS RECEIVED AFTER 07-09 MAY NOT BE REFLECTED ON THIS BILL.



07/10/2025 000010

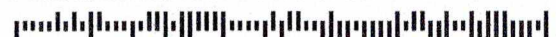
AMERICAN RED CROSS MID COAST  
 ACCOUNT NO: 325661 NL  
 (207)373-9464

Payment Due	Total Due
08/09/2025	\$87.26
<b>Enter Amount Paid</b>	

5791 0 MB 0.622  
 AMERICAN RED CROSS MID COAST  
 C/O AMI STRATEGIES  
 17187 N LAUREL PARK DR STE 12  
 LIVONIA MI 48152-3940

5 5791  
 C-25

GONETSPEED  
 PO BOX 70730  
 PHILADELPHIA PA 19176-0730



2151100000032566120737394640000087263

### GONETSPEED SUPPORT

#### **Report Service Trouble:**

You can submit a trouble ticket directly through our SmartHub system. Visit **gonetspeed.com** and click on **Customer Login** to access the SmartHub system or to activate your account.

To reach us by phone, call 1-855-891-7291. You will be prompted to select the state that you need service or support:

- **Select 1** for Connecticut and Pennsylvania
- **Select 2** for New York
- **Select 3** for All Other States

You will have the option to reach our Customer Service Team, Technical Support or Make a Payment.

When reporting a trouble ticket, please have the following information available:

- Phone number or account number
- Name on account
- Brief description of the problem
- A phone number where you can be reached

#### **Remittances**

Please return remittance portion of the bill with payment, making sure your account number is on the check. Please do not staple, paperclip, or tape your check to your remittance slip.



**LINE SUMMARY**

GROUP	MONTHLY SVCS	OCC	TOLL	TAX/SURCH	TOTAL
207/373-9464	\$87.05	\$0.00	\$0.00	\$0.21	\$87.26
<b>TOTAL AMOUNT DUE</b>	<b>\$87.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.21</b>	<b>\$87.26</b>



**SUMMARY FOR: (207)373-9464**

Description	Qty	Amount
<b>NON-BASIC 07/10-08/09</b>		
BUSINESS LINE	1	26.00
STATE OF ME - E911 FEE	1	.35
TECHNOLOGY INCREASE	1	59.05
REGULATORY RECOVERY CHARGE 07/09		.90
CONNECT_ME FUND - STATEWIDE BROADBAND 07/09		.10
MAINE SCHOOL & LIBRARY 07/09		.21
MAINE UNIVERSAL SERVICE FUND 07/09		.44
CONNECT_ME		.21
<b>NON-BASIC SUBTOTAL</b>		<b>87.26</b>
SUB-TOTAL		87.26
<b>CURRENT BILLING AMOUNT</b>		<b>87.26</b>

Your long distance (InterLATA) provider is GNS LD.  
Your long distance (IntraLATA) provider is GNS LD.