



PO Box 5010
Sioux Falls, SD 57117-5010

Invoice Date
16220050113183

Invoice Number
162200501

Account #
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ARTISAN CAPITAL GROUP, LLC
530 ELDRIDGE ST APT OFFICE
LAWRENCE KS 66049

Thank you for choosing Midco. We appreciate your business and look forward to serving you for years to come.

News from Midco®

Try simplifying your day. Make one call, pay one bill and save money. Bundle your voice services with Midco Business today!

Today's consumer is exposed to thousands of advertising messages each day. How do you make sure your message stands out and connects with your potential customers? Cable television advertising is a highly-effective and affordable medium. Midco Business can help target your customers. Call us for details about cable advertising services!

Midco has connected homes and businesses across the Midwest since 1931. We're proud to deliver innovative technology and reliable service.

Billing Summary	
Account Number	
Total Amount Due	

Account Activity	
Current Charges	
Total Amount Due	

Payment Due Date: 03/01/23

Total Amount Due	\$98.54
Payment Due Date	03/01/23
Account Number	162200501

Statement Code 001

Name/Address Corrections Noted

See above for payment options. Make checks payable to:

MIDCONTINENT COMMUNICATIONS
PO BOX 5010

SIOUX FALLS, SD 57117-5010



Payment Options
Online: Midco.com/Business/MyAccount. Phone: 1.800.888.1300.
EFT: See reverse side. Mail: Return stub below & do not send cash.

Online: Midco.com/Business

Phone: 1.800.888.1300

Email: Business.Support@Midco.com



PO BOX 5010, SIOUX FALLS, SD 57117-5010

Electronic Service Requested

5944003960 PRESORT PBPS003



EAGLE RIDGE APTS
C/O ARTISAN
PO BOX 71427
CLIVE IA 50325-0427

0 3 32 10162200501 00009854 10162200501 00009854 2

Signature

This authority is to remain in full force and effect until Midco has received written notification from me (or either of us) of its termination allowing Midco at least 45 days prior to next processing date. Please be advised that any electronic payments return "NSF" (non-sufficient funds) your account will be assessed the maximum NSF fee allowed by applicable law.

Signature (if required for a joint account)

I (we) authorize Midco to initiate entries to my (our) account described for my (our) monthly bill beginning with next month's statement. I (we) understand that the current month's charges must be paid separately by check or credit card.

Please debit my:
 Savings Account
(enclose a voided check)
Please debit my:
 Checking Account
(enclose a voided check)

I (we) authorize Midco to initiate entries to my (our) account described for my (our) monthly bill beginning with next month's statement. I (we) understand that the current month's charges must be paid separately by check or credit card.

Automatic Payment Authorization (EFT)



Payment Detail

Account	Payment Date	Previous Balance	Amount	Balance Forward
162200501 530 ELDRIDGE ST APT OFFICE, LAWRENCE KS 66049	01/30/23	98.54	-\$98.54	0.00
TOTAL		\$98.54	-\$98.54	\$0.00

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LAWRENCE KS 66049
530 ELDRIDGE ST APT OFFICE
To pay online, visit Midco.com/Business and
register for My Account.

ARTISAN CAPITAL GROUP, LLC
Account: 162200501
Payment Due Date: 03/01/23

Current Charges Detail

Service(s)	Date	Amount
Total Current Charges	02/11-03/10	98.54
Data Services	02/11-03/10	98.54
Taxes, Fees & Surcharges		0.00

Total For Account: 162200501

Service	Date	Amount
Wireless Modem Monthly Lease	02/11-03/10	12.00
Midco Business Internet 50 (up to 50 x 20 Mbps)	02/11-03/10	85.00
Network Access Charge		0.39
Local Sales Tax		0.19
County Sales Tax		0.15
State Sales Tax		0.81

What is Midco's policy on refunds for credit card transactions?

When a customer pays money on an account by credit or debit card, and there needs to be a partial or full refund to that card because of the customer's transaction, it is Midco's policy to issue a credit to the customer's account as long as it is within 30 days of the credit transaction. If there was an error in the amount charged to card by Midco, we may issue a credit to the customer's credit card with a manager's approval.

\$98.54

What is Midco's policy for returned payments?

If any payment is returned unpaid, Midco will apply a fee to your next monthly statement. The fee will be determined by the maximum non-sufficient funds (NSF) fee allowed by applicable law.

\$97.00
\$1.54

For customers who have authorized recurring payments: You authorize Midco to make a one-time electronic funds transfer (EFT) from your account to collect a fee. The fee will be determined by the maximum non-sufficient funds (NSF) fee allowed by applicable law.

Is a move in your future?

If you plan on moving, please call 1.800.888.1300 or visit Midco.com/Move at least two weeks prior to your move to ensure a smooth transition of services. Then complete a change of address form with the U.S. Postal Service at USPSC.com to make sure your mail always reaches you.



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Call Before You Dig There may be underground wires located in your yard. Digging into an underground wire could result in serious personal injury, service interruptions or property damage. If utility lines are cut, you may be liable for charges. Please call 811 or the appropriate number for your state to locate underground utility cables:

South Dakota 1.800.781.7474
North Dakota 1.800.795.0555
Minnesota 1.800.252.1166
Wisconsin 1.800.242.8511
Kansas 1.800.344.7233