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**MONTHLY SERVICES**

<b>Residential</b>		
RESIDENTIAL MAIN LINE	2	\$1,500.00
<b>TOTAL RECURRING CHARGES</b>		<b>\$1,500.00</b>
<b>TOTAL USAGE CHARGES</b>		<b>0.00</b>
<b>ONE TIME CHARGES</b>		
Resume POTS Service - Charge Reconn	1	\$1,000.00
<b>TOTAL OTHER CHARGES</b>		<b>\$1,000.00</b>

**TOTAL AMOUNT DUE: \$2,116.00**

**LAST DAY TO PAY: 2022-08-10**

**ACCOUNT INFORMATION**

Bill Period	2022-06-01 - 2022-06-30
Account number	22087536
Primary Telephone Number	442-1044
Invoice number	78407972
Invoice Date	2022-07-02

**SUMMARY OF CHARGES**

Previous Balance	\$(733.65)
Payments	0.00
Adjustments to Prev Billed Charges	0.00
Adjustments to Prev Billed Taxes	0.00
<b>TOTAL ARREARS</b>	<b>\$(733.65)</b>
<b>CURRENT ACTIVITY</b>	
Total Recurring Charges	\$1,500.00
Total One Time Charges	\$1,000.00
Total Usage Charges	\$0.00
Total Adjustments	\$0.00
Total New Charges	\$2,500.00
Total Unit Credits	\$0.00
Billing Time Discounts	\$0.00
Rating Time Discounts	\$0.00
Total Taxes	\$350.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$2,850.00</b>
<b>TOTAL AMOUNT DUE UPON RECEIPT</b>	<b>\$2,116.00</b>

**IMPORTANT GTT MESSAGES:**

**DUE DATE EXTENSION**

For your convenience, we have extended the due date to pay your bill to the 17th monthly.  
**#InThisTogether**

**CUSTOMERS PREFERRED PAYMENT OPTION**

**MMG:** Pay with your own MMG Wallet or at any of our 400+ MMG agents countrywide. More info at: <https://www.mmg.gy/>

**MyGTT:** Pay with your credit or debit cards through the MyGTT app. Get the app today from the Android Play Store or the Apple Store.

**GTT Stores:** Find the store closest to you at:  
<https://gtt.co.gy/store-list/>

**EASIER WAYS TO GET HELP**

Chat with us on WhatsApp 620-2428 (CHAT) or  
<http://bit.ly/REGCHAT>

**GTT Together We Rise**

Please detach and return this portion with your payment.

Bill Period	2022-06-01 - 2022-06-30
Account number	22087536
Invoice number	78407972
<b>TOTAL ARREARS</b>	<b>\$(733.65)</b>
<b>TOTAL CURRENT CHARGES</b>	<b>\$2,850.00</b>
Last Day to Pay	2022-08-10
<b>TOTAL AMOUNT DUE</b>	<b>\$2,116.00</b>
<b>AMOUNT ENCLOSED</b>	

### **Fast and Secure Account Management**

Access your account information anytime!

#### WhatsApp/Email Bill

Access your bills faster via WhatsApp or Email. Tell us your preferred method to receive your bills by filling this form: <https://www.gtt.co.gy/webform/whatsapp-or-email-bill-delivery>

#### MyGTT Online and App

You can access your invoice anywhere and at any time to view your account number, balance and pay via card at [mygtt.co.gy/login](http://mygtt.co.gy/login) or by downloading the MyGTT App from Google Play or the App Store.

#### Dial 0488 (IVR)

You can check any of your outstanding postpaid balances by calling **0488** and selecting option 1. Use the last 4-digit as your PIN if you are calling from a number different from the one being checked. Your account number is located on the front page.

#### Customer Care

You can live chat with one of our Customer Care Agents from 8am to 6pm by going to GTT Chat Support on your web browser. You can also WhatsApp us on **592-640-CHAT(2428)** or email us on [customerexperience@gtt.co.gy](mailto:customerexperience@gtt.co.gy)

### **Paying Your Bill**

When making payments, chose the payment option most convenient to you!

#### mmg+

Pay with mmg+, It's EASY, CONVENIENT and FREE. Payments are applied to your account immediately. You can download the app from Google Play or the App Store or dial 0644 to get started. You can either register and download the app or find your nearest mmg+ agent by visiting [www.mmg.gy/agents](http://www.mmg.gy/agents)

#### Our Retail Stores:

Our retail locations are still open and ready to serve you. Do remember to wear your mask and sanitise when visiting as all COVID-19 protocols are being observed. You can find your nearest GTT store location and operational hours by visiting [www.gtt.co.gy/store-list](http://www.gtt.co.gy/store-list)

#### Our retail locations are:

55 Brickdam  
Anna Regina  
Beterverwagting  
Fogarty's Store  
Giftland Mall  
Grove  
Linden  
New Amsterdam  
Parika  
Regent & Camp Street

#### Other Facilities:

Bill Express  
SurePay  
Tellers at Demerara Bank  
Telebanking by Demerara Bank, Republic Bank, GBTI, and Scotia Bank.  
Republic's Bank mobile banking facility and the ATM facilities at  
Republic Bank, GBTI and Citizens Bank  
General Post Office

We recommend that you pay attention to when payments made to any of the above locations is posted to your account.

### **Late Payment, Service Disruption, and Reconnection**

We appreciate you paying your bill upon receipt!

If you do not pay your bill by the Bill Due Date printed on the front of your bill, your service may be suspended and the balance shows as arrears on your next bill.

If a balance shows in arrears on your bill, we appreciate you paying it immediately to avoid any further service disruption.

To be reconnected, you may need to balance your bill from when it was disconnected.

### **We Are Here To Help**

If you have additional questions, queries or complaints, you can always visit [www.gtt.co.gy](http://www.gtt.co.gy) , call **0488** (our dedicated line to Customer Care), or visit one of our locations. You can make contact with the Public Utilities Commission (PUC) at [info@pucguyana.com](mailto:info@pucguyana.com) or on **226-7042**

<i>Bill Period</i>	<i>Account Number</i>	<i>Amount Due</i>
2022-06-01 - 2022-06-30	22087536	\$2,116.00

# ACCOUNT SUMMARY

## TAX TABLE - CURRENT CHARGES

MONTHLY CHARGES					
Description	Amount	Discount	Tax Base	Tax rate	Tax
RESIDENTIAL MAIN LINE	\$1,500.00	\$0.00	\$1,500.00	14.0 %	\$210.00
<b>Total Monthly Charges</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$1,500.00</b>		<b>\$210.00</b>
ONE TIME CHARGES					
Description	Amount	Discount	Tax Base	Tax rate	Tax
Resume POTS Service - Charge Reco	\$1,000.00	\$0.00	\$1,000.00	14.0 %	\$140.00
<b>Total One Time Charges</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>		<b>\$140.00</b>
TOTAL TAXES					
	Amount	Discount	Tax Base		Tax
<b>Total Taxes</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>		<b>\$350.00</b>

Summary for Account: 22087536

<i>Bill Period</i>	<i>Account Number</i>	<i>Amount Due</i>
2022-06-01 - 2022-06-30	22087536	\$2,116.00

**Summary for Subscriber: 442-1044**

MONTHLY CHARGES					
Description	Period	Base Amount	Discount(s)	Tax	Total
RESIDENTIAL MAIN LINE	01 May - 31 May	\$750.00	\$0.00	\$105.00	\$855.00
RESIDENTIAL MAIN LINE	01 Jun - 30 Jun	\$750.00	\$0.00	\$105.00	\$855.00
<b>Total Monthly Charges</b>		<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$210.00</b>	<b>\$1,710.00</b>
ONE TIME CHARGES					
Description	Date	Base Amount	Discount(s)	Tax	Total
Resume POTS Service - Charge Recon	2022-06-01	\$1,000.00	0.00	140.00	1,140.00
<b>Total for Subscriber</b>		<b>\$1,000.00</b>	<b>\$0.00</b>	<b>140.00</b>	<b>1,140.00</b>
SUBSCRIBER CURRENT ACTIVITY SUBTOTAL					
		Base Amount	Discount(s)	Tax	Total
<b>Total for Subscriber</b>		<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$350.00</b>	<b>\$2,850.00</b>
SUBSCRIBER TOTAL					
		Base Amount	Discount(s)	Tax	Total
<b>Total for Subscriber</b>		<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$350.00</b>	<b>\$2,850.00</b>