



Account Information

This statement reflects current charges as of the date the statement was printed.

Did you know?

Please reference your service agreement for terms to terminate service and arrange for the return of all equipment. Failure to return our equipment will result in the following charges: Non-addressable converter up to \$125.00; addressable converter up to \$300.00; modem up to \$139.99; digital converter up to \$500.00; remote control up to \$85.00

Mediacom Business customers enjoy 24 hour customer support at the Business Technology Support Center. Our Business Technology Support Center is solely dedicated to serving businesses like yours.

Statement of Service

Page 1 of 2

ABG VALLEY VIEW LLC

February 05, 2023

Account Number

8384940650098391

Account PIN

8176

Telephone Number

(312) 335-2645

For Service at

427 ASHTON PL NE APT 78
CEDAR RAPIDS IA 52402- 8368

How to reach us...

Visit Us Online: www.mediacombusiness.com

Call Customer Service: 1-800-379-7412

Your Summary

Bill from 02/15/23 through 03/14/23

See the back for details

Previous Balance	\$278.16
Payments	-278.16
Bundled Services	238.85
Individual Services	17.90
Taxes and Fees	21.41

Amount Due \$278.16

Amount Due By Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
02/25/23

Closed captioning: If you are experiencing issues with Closed Captioning, please contact Mediacom Customer Service at (855) 633- 4226, fax (845) 698- 4079 or visit our website at <http://mediacomtoday.com>. For written closed captioning complaints, contact: Penny Kurdyla, Mediacom Closed Captioning Office, 1 Mediacom Way, Mediacom Park, NY 10918, Phone (877) 647- 6221, fax (845) 698- 4079 or email closedcaption@mediacomcc.com.



6300 COUNCIL ST NE CEDAR RAPIDS IA 52402-5802

8633 2940 NO RP 05 02052023 NNNNNYNN 01 001252 0004

ABG VALLEY VIEW LLC
PO BOX 71427
CLIVE IA 50325-0427

February 05, 2023

Account Number:

8384940650098391

ABG VALLEY VIEW LLC

PO BOX 71427

CLIVE IA 50325-0427

Amount Due By Autopay

\$278.16

Amount you are enclosing: \$



MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744



838494065009839100278168

MEDIACOM[™] BUSINESS

8633 2940 NO RP 05 02052023 NNNNNYNN 01 001252 0004

ABG VALLEY VIEW LLC
Account Number
Telephone Number

Page 2 of 2
February 05, 2023
8384940650098391
(312) 335-2645

Your Account Details

02/05	Previous Balance	\$278.16
01/25	EFT Payment	-278.16
		\$0.00

Your Bundled Services

02/15 - 03/14	Limited Video	50.00
02/15 - 03/14	Business Internet 60/5 Mbps	118.95
02/15 - 03/14	Primary Phone Line	39.95
02/15 - 03/14	Additional Phone Line	29.95
02/15 - 03/14	EMTA Modem	0.00
		\$238.85

Your Individual Services

TV		\$17.90
02/15 - 03/14	Local Broadcast Surcharge	17.90
		\$17.90

Taxes and Fees

TV (Includes Installation and Miscellaneous Charges)

02/05	Franchise Fees	3.83
02/05	FCC Regulatory Fee	0.09
02/05	Local Sales Tax	0.68
02/05	Sales Tax On Franchise Fees	0.20
02/05	State Sales Tax	4.07

Phone

02/05	Regulatory Recovery Fee	0.97
02/05	Local E911 Tax	2.00
02/05	Iowa Dual Party Relay	0.06
02/05	Federal Universal Service Fund	5.87
02/05	State Sales Tax	3.12
02/05	Local Sales Tax	0.52
		\$21.41

Total Due By Autopay \$278.16



YOU MAY REQUEST ASSISTANCE FROM THE IOWA UTILITIES BOARD BY WRITING 1375 E COURT AVENUE, ROOM 69, DES MOINES, IOWA 50319-0069, BY CALLING 515-725-7321 OR TOLL FREE 1-877-565-4450 OR EMAIL CUSTOMER@IUB.IOWA.GOV COMMUNITY ID#: IA0079



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Advanced Data Security
for just **\$20 a Month***

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**MEDIACOM[™]
BUSINESS**

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