



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

OREM ARTISAN

February 26, 2023

Account Number

8384930070001984

Account PIN

2383

Telephone Number

(515) 223-7801

For Service at

2120 GRAND AVE

WEST DES MOINES IA 50265- 8201

How to reach us...

Visit Us Online: www.mediacombusiness.com

Call Customer Service: 1-800-379-7412



Your Summary

Bill from 03/06/23 through 04/05/23

See the back for details

Previous Balance	\$212.39
Payments	-212.39
Individual Services	199.85
Taxes and Fees	12.54

Amount Due \$212.39

Amount Due By Autopay

AUTO-BANK PAYMENT WILL BE MADE ON
03/16/23

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.



2205 INGERSOLL AVE DES MOINES IA 50312-5289

8633 2940 NO RP 26 02262023 NNNNNYNN 01 001287 0004

OREM ARTISAN
ATTN EASTWOOD
PO BOX 71427
CLIVE IA 50325-0427

February 26, 2023

Account Number:

8384930070001984

OREM ARTISAN

PO BOX 71427

CLIVE IA 50325-0427

Amount Due By Autopay \$212.39

Amount you are enclosing: \$



MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744



838493007000198400212399

MEDIACOM[™] BUSINESS

8633 2940 NO RP 26 02262023 NNNNNYNN 01 001287 0004

OREM ARTISAN
Account Number
Telephone Number

Page 2 of 2
February 26, 2023
8384930070001984
(515) 223-7801

Your Account Details

02/26	Previous Balance	\$212.39
02/16	EFT Payment	-212.39
		\$0.00

Your Individual Services

Internet		\$129.95
03/06 - 04/05	Business Internet 60/5 Mbps	129.95
Phone		\$69.90
03/06 - 04/05	Primary Phone Line	39.95
03/06 - 04/05	Additional Phone Line	29.95
		\$199.85

Taxes and Fees

Phone		
02/26	Regulatory Recovery Fee	0.97
02/26	Local E911 Tax	2.00
02/26	Iowa Dual Party Relay	0.06
02/26	Federal Universal Service Fund	5.87
02/26	State Sales Tax	3.12
02/26	Local Sales Tax	0.52
		\$12.54

Total Due By Autopay **\$212.39**



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 FCC COMMUNITY ID: IA0041

Protect Your Network



Business Wi-Fi with Advanced Data Security

**61% of SMBs were the target of a
Cyberattack in 2021.**

Initiate a first line of defense against malicious attacks like malware, ransomware and other web-based threats. Business Wi-Fi gives customers fast, reliable internet access separate from your business broadband.

Call 866-566-2225 for details

**MEDIACOM[™]
BUSINESS**

*2022 Data Breach Investigations Report: Verizon

