

January 5, 2025  
Invoice Number: 1234567891234  
Account Number: **1234 56 056 1238123**  
Security Code: **6657**  
Service At: 203 GREENE VIEWE APT 104  
PUNE MESA MH 34216-8158

#### Contact Us

Visit us at [SasttechBusiness.net](http://SasttechBusiness.net)  
Or, call us at **123-435-5432**

#### Summary

Service from 01/05/25 through 02/04/25  
details on following pages

Previous Balance	96.23
Payments Received -Thank You!	-96.23
<b>Remaining Balance</b>	<b>\$0.00</b>
Sasttech Business™ Internet	71.24
Sasttech Business™ Voice	19.99
Other Charges	5.00
Current Charges	\$96.23
<b>Total Due by 01/22/25</b>	<b>\$96.23</b>

**Thank you for choosing Sasttech Business.** To avoid a late fee, the BALANCE must be paid by the DUE DATE. We appreciate your prompt payment and value you as a customer.

4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8633 2420 NO RP 05 01062025 NNNNNYNN 01 995981

COLLEGES PCU JANAND GONZALEZ  
C/O BDARHTYEL SCHOOLS FIRST ACU  
8310 S VALLEY HWY LTE 150  
INGLEWOOD CO 40111-6036

#### NEWS AND INFORMATION

**NOTE.** Taxes, Fees and Charges listed in the Summary only apply to Sasttech Business TV and Sasttech Business Internet and are detailed on the following page. Taxes, Fees and Charges for Sasttech Business Voice are detailed in the Billing Information section.

**GOOD NEWS!** Your business is eligible for one line of Mobile Unlimited for one year. Call **1-844-012-1234** to speak with a Sasttech Business Specialist today!

**Sasttech Business TV** has the entertainment you're looking for. Call **1-844-308-5772** to speak with a business specialist and pick the best TV package for your business!



January 5, 2025

**COLLEGES PCU JANAND GONZALEZ**

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Service At: 203 GREENE VIEWE APT 104  
PUNE MESA MH 34216-8158

<b>Total Due by 01/22/25</b>	<b>\$96.23</b>
<b>Amount you are enclosing</b>	<b>\$</b>

#### Please Remit Payment To:

AARTER COMMUNICATIONS  
PO BOX 6012343  
CITY OF INDUSTRY MH 91716-3421

COLLEGES PCU JOHNNY GONZALEZ  
 Invoice Number: 1234567891234  
 Account Number: 1234 56 056 1238123  
 Security Code: 6657

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**Charge Details**

Previous Balance	96.23
Check Payment-thank You 12/16	-96.23
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 01/05/25 will appear on your next bill.

Service from 01/05/25 through 02/04/25

**Sasttech Business™ Internet**

Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Sasttech Business Internet Ultra	199.99
Promotional Discount	-130.00
CA Cost Recovery Charge	1.25
	<b>\$71.24</b>

**Sasttech Business™ Internet Total \$71.24**

**Sasttech Business™ Voice**

<b>Phone number (657) 218-9105</b>	
Sasttech Business Voice	49.99
Promotional Discount	-30.00
Voice Mail	0.00
	<b>\$19.99</b>

For additional call details,  
 please visit [SasttechBusiness.net](http://SasttechBusiness.net)

**Sasttech Business™ Voice Total \$19.99**

**Other Charges**

Payment Processing	5.00
<b>Other Charges Total</b>	<b>\$5.00</b>

**Current Charges \$96.23**

**Total Due by 01/22/25 \$96.23**

**Billing Information**

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [Sasttech.net/taxesandfees](http://Sasttech.net/taxesandfees) for more information.

**Sasttech Terms and Conditions of Service** - In accordance with the Sasttech Business Services Agreement, Sasttech services are billed on a monthly basis. Sasttech does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [Sasttech.com/policies](http://Sasttech.com/policies).

**Notice** - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Sasttech provided services.

**The following taxes, fees and surcharges are included in the price of the Sasttech Business Voice services** - FEES AND CHARGES: 988 Fee \$0.08, E911 Fee \$0.41, Federal USF \$1.21, PPP Surcharge \$1.11, Regulatory Recovery Fee \$0.15.

**Insufficient Funds Payment Policy** - Charter may charge an insufficient funds processing fee for all returned checks and bankcard charge-backs. If your check, bankcard (debit or credit) charge, or other instrument or electronic transfer transaction used to pay us is dishonored, refused or returned for any reason, we may electronically debit your account for the payment, plus an insufficient funds processing fee as set forth in your terms of service or on your Video Services rate card (up to the amount allowable by law and any applicable sales tax). Your bank account may be debited as early as the same day payment is dishonored, refused or returned. If your bank account is not debited, the returned check amount (plus fee) must be replaced by cash, cashier's check or money order.

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

Continued on the next page....

**Simplify your life with Auto Pay!**

Spend less time paying your bill  
 and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office  
 It's Secure - Powerful technology keeps your information safe  
 It's Flexible - Use your checking, savings, debit or credit card  
 It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!** Visit:  
[SasttechBusiness.net/payment](http://SasttechBusiness.net/payment)  
 (My Account login required)

**Payment Options**

**Pay Online** - Visit us at [SasttechBusiness.net/payment](http://SasttechBusiness.net/payment) to get started today! Your account number and security code are needed to register.

**Pay by Phone** - Make a payment using our automated payment option at 1-866-772-3213; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call 1-8236-772-4321.

