



Access Code: 7662
Account Number: 07702-195106-14-8
RAVI TEJ PAGIDOJU
1121 N COLLEGE DR APT 55
MARYVILLE MO 64468-1286

Account Summary		
Billing Period	Due Date	Amount
02/06/20 - 03/05/20	February 25, 2020	\$4.36
Previous Balance & Payments		-\$64.99
Balance Last Statement		\$0.00
Payment(s) Received By 02/08/2020		-\$64.99
New Charges		\$69.35
Total Amount Due		\$4.36

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- ☐ Sign up now for automatic payments at suddenlink.com/ezpay

Account Details				
PAYMENTS				
02/04	Credit Card Pymt			-64.99
	Previous Balance			-\$64.99
CURRENT MONTHLY CHARGES				
		Retail	Savings	You Pay
Internet				
02/06 -03/05	Internet	89.99	-55.00	34.99
	Internet 400			30.00
	Internet Promotion		-10.00	-10.00
	Modem Fee			10.00
	Total Current Monthly Charges			\$64.99
TAXES, FEES & OTHER CHARGES				
Internet				
02/06 -03/05	City Sales Tax			0.24
	County Sales Tax			0.20
	Sales Tax			0.42
Other Charges				
02/06 -03/05	Network Enhancement Fee			3.50
	Total Taxes, Fees & Other Charges			\$ 4.36
	Total Amount Due			\$ 4.36

Ways to Pay

Pay your bill, upgrade your services and manage your account at **suddenlink.net**

Additional options:

EZ Pay
Manage at suddenlink.com/ezpay

Support App
Download at suddenlink.com/apps

In Person
1122-A S. Main Street
Maryville, MO 64448

Phone
1.866.659.2861

Mail
Detach the remit below and send it with your payment

Please turn over for payment.



200 JERICHO QUADRANGLE
JERICHO NY 11753-2701
CHANGE SERVICE REQUESTED

#BWNHGYM
#PGGPBAIEAPFAD5#

RAVI TEJ PAGIDOJU
1121 N COLLEGE DRIVE APT 5
MARYVILLE MO 64468-

Welcome to Suddenlink.

Get the most from your services, starting right now at help.suddenlink.com



RAVI TEJ PAGIDOJU
Account Number: 07702-195106-14-8
Total Amount Due: \$4.36

Account Details...continued

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Suddenlink Updates

This bill now reflects your new monthly rates. We promise to continue delivering you the best and most innovative products and services. For more on our commitment to you, visit suddenlink.com/OurPromise. For details on all pricing, visit suddenlink.com/pricing-packages.

My Account is a one-stop shop for all your service and account needs. Pay your bill, manage appointments, sign up for text alerts and more at suddenlink.net/myaccount.

Effective immediately, the remit address for payments has changed. Please make note of this new address, P.O. Box 70340, Philadelphia, PA 19176-0340.

Payment Information Please allow up to 3 days to process your payment once it is received. Payment of your bill confirms your acceptance of the Residential Services Agreement, viewable at suddenlink.com/terms-policy . By sending your check to us as payment, you authorize us either to use info from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. If your bank returns your check unpaid, a fee up to \$40 will be incurred. Insufficient fund fees can be found at suddenlink.com/rates .	next month's services. Rates and special discounts subject to change or discontinuance at any time. Service cancellations are effective on the last day of the then current billing period. For more details, visit suddenlink.com/new-RSA-FAQs . Payment is due by the date indicated on the front of your bill. A late fee up to \$10 will be assessed when payment is not received by that date. Late fee rates can be found at suddenlink.com/rates . You'll continue to be charged this fee on each subsequent past due bill if payment is not received by the due date indicated. Payments not received within 15 days of the due date may be sent to collections. Your monthly bill includes all government fees. TV Taxes and Fees includes an FCC fee	and payments required under Altice's franchise agreement to support public, educational or government channels. Taxes and Fees are subject to change. Service Information For immediate closed captioning issues, contact us: 844-271-8300 (phone), 866-721-7595 (fax) or closedcaption@suddenlink.com . Written closed captioning complaints should be mailed to Altice USA, Attn: Marian O'Hagan, 200 Jericho Quadrangle, Jericho, NY 11753. If you have a complaint about your cable service, you can contact customer service at the following phone number: 877-317-5003.
Billing Information You're billed each month in advance for the		FRANCHISING AUTHORITY: City of Maryville 415 N Market PO Box 438 CUID: MO0006

Please return this section with your payment. Be sure the address below is in the return envelope window.



Mailing Your Payment

Account Number:07702-195106-14-8

Payment Due Date:February 25, 2020

Total Amount Due:\$4.36

Amount Enclosed \$

Make checks payable to Suddenlink.

000-02-20-B-C

SUDDENLINK COMMUNICATIONS
PO BOX 70340
PHILADELPHIA PA 19176-0340