

Access Code: 7662

Account Number: 07702-195106-14-8

RAVITEJA PAGIDOJU

1121 N COLLEGE DR APT 55 MARYVILLE MO 64468-1286

Account Summary			
Billing Period 03/06/20 - 04/05/20	Due Date March 17, 2020		
Previous Balance & Payments			
Balance Last Statement	\$4.36		
Payment(s) Received By 02/2	28/2020 \$0.00		
Past Due Amount	\$4.36		
New Charges	\$69.35		
Total Amount Due	\$73.71		
(Please pay the past due amount of \$4.36 immediately to avoid service disruption)			

Y	You're enro	lled in	paperless	billing.
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[☐] Sign up now for automatic payments at suddenlink.com/ezpay

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Account Details				
BALANCE LAST STATEMENT				
CURRENT	MONTHLY CHARGES	Retail	Savings	You Pay
	Internet			
03/06 -04/05	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			
03/06 -04/05	City Sales Tax			0.24
	County Sales Tax			0.20
	Sales Tax			0.42
	Other Charges			
03/06 -04/05	Network Enhancement Fee			3.50
Total Taxes, Fees & Other Charges				\$ 4.36
	Total Amount Due			\$73.71

Ways to Pay				
	ur bill, upgrade your services and e your account at suddenlink.net			
Additional options:				
	EZ Pay Manage at <u>suddenlink.com/ezpay</u>			
	Support App Download at <u>suddenlink.com/apps</u>			
	In Person 1122-A S. Main Street Maryville, MO 64448			
\mathcal{C}	Phone 1.866.659.2861			
	Mail Detach the remit below and send it with your payment			





200 JERICHO QUADRANGLE JERICHO NY 11753-2701

CHANGE SERVICE REQUESTED

#BWNHGYM #PGGPBAIEAPFAD5#

RAVITEJA PAGIDOJU 1121 N COLLEGE DRIVE APT 5 MARYVILLE MO 64468-





RAVITEJA PAGIDOJI

Account Number: 07702-195106-14-8

Total Amount Due: \$73.71

Suddenlink Updates

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

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suddenlink.net/myaccount.

Account Details...continued

If you've got questions, we've got answers.



Search FAQs and watch tutorials



Help and answers

Chat with us online at suddenlink.com/contact-us/live-chat



Suddenlink Support App

Download at suddenlink.com/apps and manage your account right from your mobile device

Learn more at help.suddenlink.com

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.

Billing Information

You're billed each month in advance for the 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. Programming subject to change, see suddenlink.com/contractrenewals for details. If you have a complaint about your cable service, you can contact customer service at the following phone number: 877-317-5003.

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.



Account Number: 07702-195106-14-8
Past Due Please Pay Now: \$4.36
Due By March 17, 2020: \$69.35
Total Amount Due: \$73.71

Amount Enclosed \$

Make checks payable to Suddenlink.



030-02-20-A-C

SUDDENLINK COMMUNICATIONS PO BOX 70340 PHILADELPHIA PA 19176-0340