

Access Code: 7662

Account Number: 07702-195106-14-8

RAVITEJA PAGIDOJU

1121 N COLLEGE DR APT 55 MARYVILLE MO 64468-1286

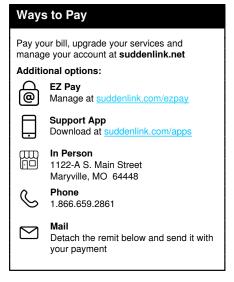
Account Summary					
Billing Period 04/06/20 - 05/05/20	Due Date April 17, 2020	Amount \$69.35			
Previous Balance & Pay	\$0.00				
Balance Last Statem	\$73.71				
Payment(s) Receive	-\$73.71				
New Charges	\$69.35				
Total Amount Due	\$69.35				

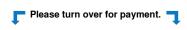
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<sup>☐</sup> Sign up now for automatic payments at suddenlink.com/ezpay

PAGE 1 OF 2

Account De	etails						
BALANCE L	AST STATEMENT			73.71			
PAYMENTS	}						
03/10	Credit Card Pymt Previous Balance			-73.71 <b>\$ 0.00</b>			
CURRENT I	MONTHLY CHARGES	Retail	Savings	You Pay			
	Internet						
04/06 -05/05	Internet	89.99	-55.00	34.99			
	Internet 400			30.00			
	Internet Promotion		-10.00	-10.00			
	Modem Fee			10.00			
	<b>Total Current Monthly (</b>	Charges		\$64.99			
TAXES, FEES & OTHER CHARGES							
	Internet						
04/06 -05/05	City Sales Tax			0.24			
	County Sales Tax			0.20			
	Sales Tax			0.42			
	Other Charges						
04/06 -05/05	Network Enhancement Fee			3.50			
	Total Taxes, Fees & Otl	\$ 4.36					
Total Amount Due				\$69.35			







200 JERICHO QUADRANGLE JERICHO NY 11753-2701

CHANGE SERVICE REQUESTED

#BWNHGYM #PGGPBAIEAPFAD5#

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





#### **RAVITEJA PAGIDOJU**

Account Number: 07702-195106-14-8

Total Amount Due: \$69.35

#### PAGE 2 OF 2

## **Account Details...continued**

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### **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

suddenlink.net/myaccount.

# 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/agreement. 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.

alticemobile.com

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: 844-551-5862 (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
Payment Due Date: April 17, 2020
Total Amount Due: \$69.35

Amount Enclosed \$

Make checks payable to Suddenlink.



000-03-20-A-C

SUDDENLINK COMMUNICATIONS PO BOX 70340 PHILADELPHIA PA 19176-0340