

Access Code: 7662

Account Number: 07702-195106-14-8

RAVITEJA PAGIDOJU

1121 N COLLEGE DR APT 55 MARYVILLE MO 64468-1286

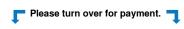
Account Summary				
Billing Period 06/06/20 - 07/05/20	Due Date June 17, 2020	Amount \$69.35		
Previous Balance & Payments		\$0.00		
Balance Last Statement		\$69.35		
Payment(s) Received By 05/27/2020		-\$69.35		
New Charges		\$69.35		
Total Amount Due		\$69.35		

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Account Do	etails				
BALANCE I	LAST STATEMENT			69.35	
PAYMENTS	}				
05/17	Credit Card Pymt Previous Balance			-69.35 \$ 0.00	
CURRENT MONTHLY CHARGES Reta		Retail	Savings	You Pay	
	Internet				
06/06 -07/05	Internet	89.99	-55.00	34.99	
	Internet 400			30.00	
	Internet Promotion		-10.00	-10.00	
	Modem Fee			10.00	
	Total Current Monthly 6	Charges		\$64.99	
TAXES, FEES & OTHER CHARGES					
	Internet				
06/06 -07/05	City Sales Tax			0.24	
	County Sales Tax			0.20	
	Sales Tax			0.42	
	Other Charges				
06/06 -07/05	Network Enhancement Fee			3.50	
	Total Taxes, Fees & Otl	her Charges	3	\$ 4.36	
	Total Amount Due			\$69.35	

Ways to Pay Pay your bill, upgrade your services and manage your account at **suddenlink.net** Additional options: EZ Pay **(a)** Manage at suddenlink.com/ezpay Support App Download at <u>suddenlink.com/apps</u> In Person 1122-A S. Main Street Maryville, MO 64448 Phone Ç 1.866.659.2861 Mail \boxtimes 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 PAGIDOJU

Account Number: 07702-195106-14-8

Total Amount Due: \$69.35

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Account Details...continued

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Suddenlink Updates

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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.

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: June 17, 2020
Total Amount Due: \$69.35

Amount Enclosed \$

Make checks payable to Suddenlink.



000-05-20-A-C

SUDDENLINK COMMUNICATIONS PO BOX 70340 PHILADELPHIA PA 19176-0340