



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	Due Date	Amount
06/06/20 - 07/05/20	June 17, 2020	\$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

- ☒ You're enrolled in paperless billing.
- ☐ Sign up now for automatic payments at suddenlink.com/ezpay

Account Details				
BALANCE LAST STATEMENT				69.35
PAYMENTS				
05/17	Credit Card Pymt			-69.35
	Previous Balance			\$ 0.00
CURRENT MONTHLY CHARGES		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 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 & Other Charges			\$ 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
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#

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





RAVITEJA PAGIDOJU
Account Number: 07702-195106-14-8
Total Amount Due: \$69.35

Account Details...continued

Suddenlink Updates

Stay connected with

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Limited Time Offer

\$20

/mo.

+ Unlimited data, talk & text

+ 99% nationwide coverage

alticemobile.com

Suddenlink's Altice Mobile is keeping you connected. For a limited time, get unlimited data, talk & text on a nationwide network with 99% coverage for just \$20/mo. Visit alticemobile.com to get this limited time offer.

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.

0 7 7 0 2 1 9 5 1 0 6 1 4

Mailing Your Payment

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

07702 195106 14 8 3 0006935 2