

Access Code: 7662

Account Number: 07702-195106-14-8

RAVITEJA PAGIDOJU

1121 N COLLEGE DR APT 55 MARYVILLE MO 64468-1286

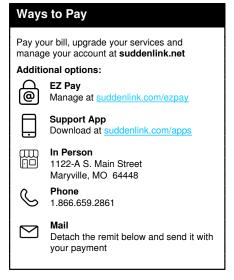
Account Summary				
Billing Period 05/06/20 - 06/05/20	Due Date May 17, 2020	Amount \$69.35		
Previous Balance & Payments		\$0.00		
Balance Last Statement		\$69.35		
Payment(s) Received By 04/28/2020		-\$69.35		
New Charges		\$69.35		
Total Amount Due		\$69.35		

<b>Y</b> '	You're enro	lled in	paperless	billing.
------------	-------------	---------	-----------	----------

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

PAGE 1 OF 2

Account D	etails						
BALANCE I	LAST STATEMENT			69.35			
PAYMENTS							
04/16	Credit Card Pymt Previous Balance			-69.35 <b>\$ 0.00</b>			
<b>CURRENT MONTHLY CHARGES</b>		Retail	Savings	You Pay			
	Internet						
05/06 -06/05	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 C</b>	Charges		\$64.99			
TAXES, FEES & OTHER CHARGES							
	Internet						
05/06 -06/05	City Sales Tax			0.24			
	County Sales Tax			0.20			
	Sales Tax			0.42			
	Other Charges						
05/06 -06/05	Network Enhancement Fee			3.50			
	Total Taxes, Fees & Otl	ner Charges	5	\$ 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-





Account Number: 07702-195106-14-8

Total Amount Due: \$69.35

PAGE 2 OF 2

## 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

#### **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

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

## **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 si 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.

For immediate closed captioning issues,

### **Service Information**

contact us: 844-551-5862 (phone). 866-721-7595 (fax) or 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

FRANCHISING AUTHORITY: City of Maryville 415 N Market PO Box 438 CUID: MO0006

the following phone number: 877-317-5003.

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



**Mailing Your Payment** 07702-195106-14-8 Account Number: Payment Due Date: May 17, 2020 Total Amount Due: \$69.35 Amount Enclosed \$

Make checks payable to Suddenlink.



000-04-20-A-C

SUDDENLINK COMMUNICATIONS O BOX 70340 PHILADELPHIA PA 19176-0340