PAGE 1 OF 4

Service for

Account Number: 07808-597508-03-9

GREGORY LEEPER 80 TALL OAKS CT STAMFORD CT 06903-1515

Your Monthly Statement			
Billing Period	Due Date	Amount	
02/01 - 02/28	February 15, 2022	\$63.49	

Your account is enrolled for Auto Pay.

Your Account Summary		
Includes Payments Received By 01/25/22		
Any payments and other activities after this date will be on the next bill.		
Previous Balance and Payments		
Balance Last Statement	\$63.49	
Payment(s) - Thank You	-\$63.49 cr	
Previous Balance	\$0.00	
New Bill Activity		
Current Monthly Charges	\$63.49	
(Includes credits and adjustments since last statement)		
Total Taxes & Fees	\$0.00	
Total Amount Due by February 15, 2022	\$63.49	

Total Savings this month = \$50.00. Please see page 3 for details.

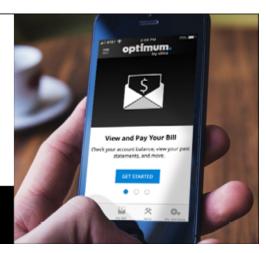
We're here for you.

Reach out on Twitter, chat with us online, download the Optimum Support App and more.



See all the ways at optimum.net/support

🦵 Please turn over for payment. 🧻





1111 STEWART AVENUE BETHPAGE NY 11714-3581

CHANGE SERVICE REQUESTED

#BWNHGYM #PGHPHEIGEPHPC4#

GREGORY LEEPER 80 TALL OAKS CT STAMFORD CT 06903-1515





GREGORY LEEPER

Account Number: 07808-597508-03-9

Total Amount Due: \$63.49

Optimum Updates

Get answers to common questions with helpful articles, user guides, and more at optimum.net/support.

Optimum Information

FCC Community ID numbers are: Darien - CT0115, Easton - CT0116, Greenwich - CT0117, Bridgeport - CT0055, Stratford - CT0056, Milford - CT0059, Orange- CT0057, Woodbridge - CT0058, Fairfield - CT0114, New Canaan - CT0118, Norwalk- CT0119, Redding - CT0120, Stamford - CT0121, Weston - CT0122, Westport - CT0123, Wilton - CT0124.

Optimum Stores/Payment Locations

You may pay your bill at optimum.net or at any of our Optimum Stores. For store hours by location go to optimum.net/stores. **Optimum Store Near You:**

3710 Main Street, Bridgeport CT 06606

Mail your payment to: PO Box 70340, Philadelphia, PA 19176-0340

To make changes to your account or pick up new equipment, you need to be an authorized user. This means that your name must be listed on the account, and to ensure account security, you will need to present a photo ID.

To find other locations where you can make a payment in person, contact any of the following:

Checkfree Pay 1-855-578-6415 or checkfreepay.com Western Union 1-800-354-0005, option 5 or westernunion.com

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

optimum.

Mailing Your Payment

Account Number: 07808-597508-03-9
Payment Due Date: February 15, 2022
Total Amount Due: \$63.49

Amount Enclosed \$

Make checks payable to Optimum.

000-01-22-A-C

OPTIMUM PO BOX 70340 PHILADELPHIA PA 19176-0340





GREGORY LEEPER

Account Number: 07808-597508-03-9 Total Amount Due: \$63.49

Your Account Details

Tour Mooduli	a Dotallo	
BALANCE LAST STATEMENT		\$ 63.49
PAYMENTS		
01/15	Credit Card Pymt	-63.49 cr
	Total Payment(s) - Thank You	-\$63.49 cr
Your Credit Promotion Is Effective Until 07/31/2022		
INTERNET		
02/01 - 02/28	Optimum Online (Incl. FREE unlimited access to Optimum WiFi)	89.99
	Optimum 300 Add-On	20.00
	Network Enhancement Fee	3.50
	Internet Credit	-50.00 cr
	Total Internet	\$ 63.49
	Total Amount Due	\$ 63.49

Your Monthly Savings = \$50.00

Review "Your Account Details" for more information on your discounted rates and credits and how long you will receive these monthly savings.

Customer Service Be sure to first check optimum.net for answers to all your questions. Need more help? Online Products & Support Online bill pay, optimum.net/paybill Channel line up, optimum.net/lineups Message Us, optimum.net/chatnow Help, twitter.com/optimumhelp Add services, optimum.net/upgrades Optimum Stores For a store nearest you visit, Customer Support Numbers 1-203-348-9211 Written Correspondence Altice USA Attn: Shared Services 1111 Stewart Avenue Bethpage, NY 11714 Moving?

Let us make it easy. Visit optimum.net/mo

or call us for special offers for movers.





GREGORY LEEPER

Account Number: 07808-597508-03-9

Total Amount Due: \$63.49

Billing Information

Billing errors must be reported to us within 30 days, in writing, detailing the error and sent to the Customer Support address on your bill. We'll investigate and reply within 10 days. To avoid service interruption, you should pay the undisputed portion of the bill. If you're not satisfied with our reply, you may write to the Department of Public Utility, 10 Franklin Square, New Britain, CT 06051 or call 1-800-382-4586. Other inquiries can be sent to your citizens advisory council: Area 2 Cable Advisory Council, P.O. Box 676, Greens Farms, CT 06838; Litchfield Cable Advisory Council, P.O. Box 1441, Torrington, CT 06790; Statewide Video Advisory Council, Merja Lehtinen-Chariman, 39 Homonick Road, Colchester, CT 06415.

You're billed each month in advance for the next month's services. Service cancellations are effective on the last day of the then-current billing period. For more details, please visit www.optimum.com/terms. Rates subject to change or discontinuance at any time. At the end of your promotion, you will be billed rate card pricing for all services and fees. Promotional Credits subject to change or discontinuance w/o notice; if expiration date shown, credit remains thru date if current service levels maintained. Visit www.optimum.net/pricing for current residential non-promo rates and optimum.net/pricing-packages-business for current business non-promo rates.

If any changes are made to your account during the month, partial month charges may apply. Charges for On Demand/Pay Per View (PPV) will appear on the next billing statement following your order. On Demand/PPV purchases aren't subject to refund or credit. Use parental control features to avoid unwanted purchases.

If your monthly account balance for On Demand/PPV selections exceeds \$55 (\$175 for customers in good standing after 90 days), we reserve the right to limit additional On Demand/PPV orders.

There is an additional monthly charge for equipment, including cable boxes and remote controls. There is also a monthly fee to access premium or digital programming on additional TV sets in your home.

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.

Payment Information

Authorization to convert your Check to an electronic funds transfer:

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.

Payment is due by the date indicated on the front of your bill. If you're a TV customer, payments not received within 15 days of the due date may be sent to collections and will be assessed a late fee if not paid within 30 days of that date. Additionally, you'll receive written notice of service interruption for non-payment. If you're not a TV customer, payments not received within 2 days of the due date will be assessed a late fee and sent to collections within 13 days of that date. You'll continue to be charged a fee of \$10 on each subsequent past due bill if payment is not received by the due date indicated.

Payments can be made at no charge through our automated phone system by calling Customer Support. Follow the phone prompts to set up an automated payment by check or credit card. Entering your Optimum account number and zip code authorizes an ACH debit entry to your bank account that can only be revoked by speaking with a representative.

If your service is interrupted for non-payment, payment of the past due amount and applicable restoration charges are required before service is restored. Service interruption will affect TV, internet, and phone services. If your service is disconnected for non-payment, full outstanding balance, a re-installation fee up to \$79.95, and one month's service in advance will be required before a re-connection is scheduled.

You're responsible for lost, damaged or unreturned equipment and will be charged the full replacement fee for each. For list of current replacement fees, visit www.optimum.net/pricing Other Services & Charges.

If your bank returns your check unpaid, you'll incur a \$20 fee.

Service Information

If you're experiencing an issue with service:

- Be sure all of your equipment is plugged in and powered on.
- 2. For TV issues:
- A) Check that your TV is on the correct input for your digital cable box by pressing the SOURCE, INPUT or TV/VIDEO button on the remote that came with your TV or the actual TV itself.
- B) Reboot your cable box. Unplug the power cord from the back of the cable box, wait 5 seconds then plug it back in. When you see "turn" and "on" alternating on the front panel, turn it back on. When a channel or time is displayed on the front panel you are ready to watch TV.
- 3. For phone/internet issues:
- A) Reboot your modem and router (if you have one). To do this, unplug the power from your modem and battery backup if you have one. Then unplug the power from your router. Wait 5 seconds, then plug the modem back in. It may take a minute to fully restart. If you're using a battery backup, reconnect it to the modem now. Plug the router back in, wait 30 seconds, then check your connection by opening a web browser.
- 4. If you are still having a problem, residential customers can visit www.optimum.net/support and business customers can visit www.optimum.net/support for information.

If you have a cable-related outage that lasts for more than six consecutive hours, you'll receive full credit on your bill for the time lost provided you contact us within 30 days of the outage.

Programming subject to change, see www.optimum.net/contractrenewals for details.

Parental Control: Your cable box allows you to block one or more channels and On Demand/Pay Per View purchases. For information, visit www.optimum.net/parentalcontrol or <a href="https://www.optimum.net/parenta

Closed Captioning: For immediate closed captioning issues, contact us: 888-420-0777 (phone), 516-803-1682 (fax) or CCQuestions@alticeusa.com. Written closed captioning complaints should be sent to the address on the front of your bill, attn Ahmed Fayed, Director of Customer Care, Shared Services, 516-803-5131 (phone), 516-803-1682 (fax) or CCQuestions@alticeusa.com. B36