#### **ELECTRONIC SERVICE REQUESTED**

000163064777384

JOHN HILTON 1030 FRIARS CT OAKVILLE, ONTARIO OAKVILLE, ON L6K2N9 CANADA

Account number 1000 406834 Account name JOHN HILTON Bill date 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$126.00 Payments Adjustments \$126.00 -\$0.00 09/01/2019 \$126.00 Total amount due \$126.00

You saved \$25.10 this month by bundling your Hargray services.

Summary details on following pages

1727

Account number Account name Bill date Payment options 1000406834 JOHN HILTON 09/01/2019

**Hargray ePay** Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on your check.

Balance forward \$0.00
Current bill (due by 09/15/2019) \$126.00
Total amount \$126.00
Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

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00700040P93400075P003

Account #: 1000406834 Bill Date: 09/01/2019 Page 2 of 4

#### Taxes, Surcharges and Fees

\*Basic Telephone Service: The FCC requires that basic telephone service charges be noted as such on the bill indicating what amounts can be paid if you want to retain just that service. Asterisks (\*) are used to note such services.

**County E911 Charge:** A monthly surcharge that provides ongoing maintenance of 9-1-1 system and construction of 9-1-1 equipment.

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Please check the box on the reverse side and print information clearly.				
Effective Date	Account Name			
New Address:	City	State	Zip	
Home Number	Work Number			

Account number Account name Bill date 1000406834 JOHN HILTON 09/01/2019

Contactus

1.877.HARGRAY (427.4729) www.hargray.com



Payments & adjustments Previous balance - 07/01/2019 Payment 07/03/2019 Balance forward	\$126.00 \$126.00 - <b>\$0.00</b>	Payments & adjustments Previous balance 08/01/2019 Payment 07/31/2019 Balance forward	\$126.00 \$126.00- <b>\$0.00</b>
Internet		Internet	
10/1 Mbps - Aug 1 - Aug 31	\$72.99	10/1 Mbps -Sep 1 - Sep 30	\$72.99
Equipment Fee	\$7.00	Equipment Fee	\$7.00
Internet total	\$79.99	Internet total	\$79.99
Telephone*		Telephone*	
843-757-7770 -Aug 1 - Aug 31		843-757-7770 -Sep 1 - Sep 30	
Nationwide Local Calling (includes Limited	\$32.41	Nationwide Local Calling (includes Limited	\$32.41
Local Service, Nationwide Local Calling - LD, Extended	*	Local Service, Nationwide Local Calling - LD, Extended	*
Area Calling, FCC Network Access Charge)		Area Calling, FCC Network Access Charge)	
Power Pack calling features (includes Caller	\$3.24	Power Pack calling features (includes Caller	\$3.24
ID, Call Waiting, Call Forwarding, 3-Way Calling,		ID, Call Waiting, Call Forwarding, 3-Way Calling,	
Standard Voice Mail)		Standard Voice Mail)	
Voice Mail - Plus	\$6.75	Voice Mail - Plus	\$6.75
Power Pack bundle discount	\$3.09-	Power Pack bundle discount	\$3.09-
3 Directory Assistance calls	\$1.01	3 Directory Assistance calls	\$1.01
Your selected LD provider is Hargray Communications		Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications		Your selected Local provider is Hargray Communications	
Telephone total	\$40.32	Telephone total	\$40.32
Total before other charges, taxes & required fees	\$120.31	Total before other charges, taxes & required fees	\$120.31



# your account

Account number Account name Bill date 1000406834 JOHN HILTON 09/01/2019

Contact us

Last month's bill		Current bill	
Other charges		Other charges	
Connected Home Plan	\$5.99	Connected Home Plan	\$5.99
Caring Coins Contribution	\$0.59	Caring Coins Contribution	\$0.59
Other charges total	\$6.58	Other charges total	\$6.58
Taxes & required fees		Taxes & required fees	
State Telecommunications Relay Surcharge	\$0.03	State Telecommunications Relay Surcharge	\$0.03
Enhanced 911 service - Beaufort County	\$0.60	Enhanced 911 service - Beaufort County	\$0.60
Carrier Cost Recovery Fee	\$1.90	Carrier Cost Recovery Fee	\$1.90
SC Municipal Tax	\$0.34	SC Municipal Tax	\$0.34
State tax	\$2.39	State Tax	\$2.39
Federal tax	\$0.98	Federal Tax	\$0.98
SC Universal Service Charge	\$0.64	SC Universal Service Charge	\$0.64
Federal Universal Charge	\$1.83	Federal Universal Charge	\$1.83
Special Local - Transportation	\$0.40	Special Local - Transportation	\$0.40
Taxes & required fees total	\$9.11	Taxes & required fees total	\$9.1
Total with other charges, taxes & required fees	\$136.00	Total with other charges, taxes & required fees	\$136.00
Hargray Rewards - savings		Hargray Rewards - savings	
Hargray Rewards - Internet Step Up	\$10.00-	Hargray Rewards - Internet Step Up	\$10.00
Hargray Rewards total savings	\$10.00-	Hargray Rewards total savings	\$10.00
Total charges last month's bill	\$126.00	Current bill due by 09/15/2019	\$126.00
month's bill		Total amount due	¢126.00
		i otal amount que	\$126.00

P.O. Box 2000 HILTON HEAD ISL SC 29938-2000

**ELECTRONIC SERVICE REQUESTED** 

000163064798124

BRIAN MCGRATH 12738 WESTON RD.-TAFFY HOLLOW KING CITY (CANADA), ON L7B1K4 CANADA

> Account number 10 Account name Bill date 09

1000536876 BRIAN MCGRATH 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$301.42 Payments Adjustments \$301.42 -

09/01/2019 \$349.54

You saved \$31.90 this month by bundling your Hargray services.

Total amount due \$349.54

Your credit card account will be auto debited.

Summary details on following pages

8111

Account number Account name Bill date Payment options 1000536876 BRIAN MCGRATH 09/01/2019

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on your check.

Balance forward \$0.00 Current bill (due by 09/15/2019) \$349.54 Total amount \$349.54 Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

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Account #: 1000536876 Bill Date: 09/01/2019 Page 2 of 4

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Please check the box on the reverse side and p	print information clearly.		
Effective Date	Account Name		
New Address:	City	State	Zip
Home Number	Work Number		

Account number Account name Bill date 1000536876 BRIAN MCGRATH 09/01/2019

Contactus

1.877.HARGRAY (427.4729) www.hargray.com



Payments & adjustments		Payments & adjustments	
Previous balance - 07/01/2019	\$48.12-	Previous balance 08/01/2019	\$301.42
	Ć 40 10	Payment 08/16/2019	\$301.42-
Balance forward	\$48.12 <del>-</del>	Balance forward	\$0.00
Internet		Internet	
20/2 Mbps - Aug 1 - Aug 31	\$59.99	20/2 Mbps -Sep 1 - Sep 30	\$59.99
Internet total	\$59.99	Internet total	\$59.99
Television		Television	
Basic - Aug 1 - Aug 31	\$13.99	Basic -Sep 1 - Sep 30	\$13.99
Premier Digital	\$79.00	Premier Digital	\$79.00
Premium channel - 1	\$14.99	Premium channel - 1	\$14.99
HBO	\$5.01	HBO	\$5.01
HD/DVR set top box	\$24.99	HD/DVR set top box	\$24.99
Additional HD set top box(es) - 2	\$19.98	Additional HD set top box(es) - 2	\$19.98
Broadcast TV Surcharge -Aug 1 - Aug 31	\$15.44	Broad cast TV Surcharge - Sep 1 - Sep 30	\$15.44
HD DTA	\$23.94	HD DTA	\$23.94
Tele vision total	\$197.34	Television total	\$197.34
Telephone*		Telephone*	
706-999-1532 -Aug1-Aug31		706-999-1532 -Sep 1 - Sep 30	
Nationwide Local Calling (includes Limited	\$31.07	Nationwide Local Calling (includes Limited	\$31.07
Local Service, Nationwide Local Calling - LD, Extended		Local Service, Nationwide Local Calling - LD, Extended	
Area Calling, FCC Network Access Charge)		Area Calling, FCC Network Access Charge)	
Wide Area Calling	\$3.06	Wide Area Calling	\$3.06
Power Pack calling features (includes Caller	\$10.00	Power Pack calling features (includes Caller	\$10.00
ID, Call Waiting, Call Forwarding, 3-Way Calling,		ID, Call Waiting, Call Forwarding, 3-Way Calling,	
Standard Voice Mail)		Standard Voice Mail)	
Your selected LD provider is Hargray Communications  Your selected Local provider is Hargray Communications		Your selected Logar provider is Hargray Communications	
Telephone subtotal	\$44.13	Your selected Local provider is Hargray Communications <b>Telephone subtotal</b>	\$44.13
706-999-9906 -Aug 1- Aug 31	244.13	706-999-9906 -Sep 1 - Sep 30	J44.13
Nationwide Local Calling (includes Limited	\$31.07	Nationwide Local Calling (includes Limited	\$31.07
Local Service, Nationwide Local Calling - LD, Extended	Ş31.07	Local Service, Nationwide Local Calling - LD, Extended	Ç31.07
Area Calling, FCC Network Access Charge)		Area Calling, FCC Network Access Charge)	
Wide Area Calling	\$3.06	Wide Area Calling	\$3.06
Power Pack calling features (includes Caller	\$10.00	Power Pack calling features (includes Caller	\$10.00
ID, Call Waiting, Call Forwarding, 3-Way Calling,		ID, Call Waiting, Call Forwarding, 3-Way Calling,	
Standard Voice Mail)		Standard Voice Mail)	
Your selected LD provider is Hargray Communications		Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications		Your selected Local provider is Hargray Communications	
Telephone subtotal	\$44.13	Telephone subtotal	\$44.13
Telephone total	\$88.26	Telephone total	\$88.26
Total before other charges, taxes & required fees	\$345.59	Total before other charges, taxes & required fees	\$345.59



# your account

Account number Account name Bill date 1000536876 BRIAN MCGRATH 09/01/2019

Contact us

Last month's bill		Current bill	
axes & required fees		Taxes & required fees	
elephone Relay - GA	\$0.22	Telephone Relay - GA	\$0.22
CC Regulatory Fee	\$0.08	FCC Regulatory Fee	\$0.08
nhanced 911 service - Greene County	\$3.00	Enhanced 911 service - Greene County	\$3.00
arrier Cost Recovery Fee	\$1.90	Carrier Cost Recovery Fee	\$1.90
tate tax	\$6.08	State Tax	\$6.08
ederal tax	\$2.48	Federal Tax	\$2.48
A Universal Access Fund	\$4.32	GA Universal Access Fund	\$4.32
ederal Universal Charge	\$1.32	Federal Universal Charge	\$1.32
o/SpI/Ed	\$4.55	Lo/SpI/Ed	\$4.55
axes & required fees total	\$23.95	Taxes & required fees total	\$23.95
otal with other charges, axes & required fees	\$369.54	Total with other charges, taxes & required fees	\$369.54
largray Rewards - savings		Hargray Rewards - savings	
argray Rewards - Internet Step Up	\$10.00 -	Hargray Rewards - Internet Step Up	\$10.00
argray Rewards - SHOWTIME	\$10.00 <i>-</i>	Hargray Rewards - SHOWTIME	\$10.0C
argray Rewards total savings	\$20.00	Hargray Rewards total savings	\$20.00
otal charges last nonth's bill -includes Balance	\$301.42	Current bill due by 09/15/2019	\$349.54
rward"		Total amount due	\$349.54
			•

P.O. Box 2000 HILTON HEAD ISL SC 29938-2000

**ELECTRONIC SERVICE REQUESTED** 

000163064797901

TED SPEVICK 12 OLD MILL TRAIL, STE 512 TORONTO, ON M8X2Z4 CANADA

> Account number 1000538385 Account name TED SPEVICK Bill date 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$71.89 Payments Adjustments \$71.89 -\$0.00 09/01/2019 \$**7**1.89 Total amount due \$71.89

You saved \$10.00 this month by bundling your Hargray services.

Summary details on following pages

1341

Account number Account name Bill date Payment options 1000538385 TED SPEVICK 09/01/2019

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on your check.

Balance forward \$0.00 Current bill (due by 09/15/2019) \$71.89 Total amount \$71.89 Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

Ագիբելիլինի իգվաննիակոնիին Աիգիինվեսյիակ

Account #: 1000538385 Bill Date: 09/01/2019 Page 2 of 4

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Please check the box on the reverse side and	print information clearly.		
Effective Date	Account Name		
New Address:	City	State	Zip
Home Number	Work Number		

Account number Account name Bill date 1000538385 TED SPEVICK 09/01/2019

Contactus

1.877.HARGRAY (427.4729)

www.hargray.com



Payments & adjustments		Payments & adjustments	
Previous balance - 07/01/2019	\$71.89	Previous balance 08/01/2019	\$71.89
Payment 07/13/2019	\$71.89-	Payment 08/14/2019	\$71.89-
Balance forward	\$0.00	Balance forward	\$0.00
Internet		Internet	
40/2 Mbps -Aug 1 - Aug 31	\$79.99	40/2 Mbps - Sep 1 - Sep 30	\$79.99
Internet total	\$79.99	Internet total	\$79.99
Total before other charges, taxes & required fees	\$79.99	Total before other charges, taxes & required fees	\$79.99



# your account

Account number Account name Bill date 1000538385 TED SPEVICK 09/01/2019

Contactus

Last month's bill		www.hargray.com	
		Current bill	
Taxes & required fees Carrier Cost Recovery Fee Taxes & required fees total	\$1.90 <b>\$1.90</b>	Taxes & required fees Carrier Cost Recovery Fee Taxes & required fees total	\$1.90 <b>\$1.90</b>
Total with other charges, taxes & required fees	\$81.89	Total with other charges, taxes & required fees	\$81.89
Hargray Rewards - savings Hargray Rewards - Internet Step Up Hargray Rewards total savings	\$10.00 - <b>\$10.00 -</b>	Hargray Rewards - savings Hargray Rewards - Internet Step Up Hargray Rewards total savings	\$10.00- <b>\$10.00</b> -
Total charges last month's bill	\$71.89	Current bill due by 09/15/2019 Total amount due	\$71.89
		iotai amoont doe	\$71.89

#### **ELECTRONIC SERVICE REQUESTED**

000163064797080

RALPH SANDEFORD 1292 US HIGHWAY 17 W MIDVILLE, GA 30441-4209

#### յլուցիինգկիովիսնիկինովիգընհինինիկինինին

Account number Account name Bill date 1000535541 RALPH SANDEFORD 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$343.16

Payments Adjustments \$343.16 -\$0.00 09/01/2019 \$171.58 Total amount due \$171.58

Summary details on following pages

1312

Account number Account name Bill date Payment options 1000535541 RALPH SANDEFORD 09/01/2019

your check.

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on

Balance forward \$0.00
Current bill (due by 09/15/2019) \$171.58
Total amount \$171.58
Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

ԱգիբկիիինիկորկունիսիըՄիիՄիոլիինկեսիիսի

Account #: 1000535541 Bill Date: 09/01/2019 Page 2 of 4

#### Taxes, Surcharges and Fees

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Broadcast TV Surcharge: Local Broadcast channels in our community, ABC, CBS, FOX, NBC, CW, and MY Network continue to elect to significantly increase the cost they impose for their programming. These networks impose these costs under a Federal Law, commonly known as "Retransmission Consent". Broadcast networks enjoy the benefit of distributing their content for free over the air using frequency given to them by the FCC in which taxpayers are already subsidizing the distribution of broadcast TV signals. Hargray, along with many cable operators, believe it is not fair for the Broadcasters to both benefit from Federal airwaves subsidies AND demand fees and other consideration from cable company subscribers. For this reason, we decided to specifically call attention to these fees by pulling them out of our standard cable rates and adding a line item on your bill entitled "Broadcast TV surcharge". Because the broadcasters continue to demand these fees, this surcharge will continue in 2019 and will increase due to the increases being demanded by these broadcasters. These fees are designed to offset the costs we incur for providing this programming, including, but not limited to, programming fees, copyright fees, and other contractual costs. In addition, we pledge to continue to persuade lawmakers and regulators in Washington, DC to change the current law – and if we are successful, we will immediately remove this surcharge from all bills. Finally, we'd like to ask you to make your voice heard in Washington by calling or emailing the Federal Communications Commission at 1-888-225-5322 or fccinfo@fcc.gov and asking them to prevent broadcasters from imposing these costs if they are making use of taxpayer owned airwaves at no charge. For more information you may visit http://tvonmyside.com/hargray-communications/index.php.

#### **Billing Information**

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Credit Balances: A (CR) next to the charge denotes a credit. If (CR) appears next to the Total Due, do not pay.

**Proration (Partial Month Billing):** Certain services and equipment charges are billed one month in advance. If you begin service or make additions or changes to existing services in the middle of a billing period, your bill will show a "proration". The amount represents the partial month charge or credit from the date of the addition or change to the next bill date. The minimum service period is 30 days.

Late Payment/Returned Check: Amounts unpaid 30 days from the bill date are subject to a late payment charge. Telephone only customers are subject to a late payment charge of 1.5%. All other customers are subject to a late payment fee of 1.5% of the past due amount or \$10.00, whichever is greater. Returned checks are subject to a fee of \$30.00. We will not be responsible for payments and/or bills lost in the mail. Accounts interrupted as a result of non-payment are subject to a reconnect fee.

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Please check the box on the reverse side and print information clearly.					
Effective Date	_ Account Name				
New Address:	_ City	_ State	Zip		
Home Number	Work Number				

Account number Account name Bill date 1000535541 RALPH SANDEFORD 09/01/2019

Contactus

1.877.HARGRAY (427.4729) www.hargray.com



Payments & adjustments		Payments & adjustments	
Previous balance - 07/01/2019	\$171.58	Previous balance 08/01/2019	\$343.16
		Payment 07/29/2019	\$171.58 -
		Payment 08/09/2019	\$171.58 -
Balance forward	\$171.58	Balance forward	\$0.00
Internet		Internet	
20/2 Mbps - Aug 1 - Aug 31	\$64.99	20/2 Mbps -Sep 1 - Sep 30	\$64.99
Equipment Fee	\$7.00	Equipment Fee	\$7.00
Internet total	\$71.99	internet total	\$71.99
Television		Television	
Basic - Aug 1 - Aug 31	\$13.99	Basic -Sep 1 - Sep 30	\$13.99
Digital Lite	\$63.00	Digital Lite	\$63.00
Broadcast TV Surcharge -Aug 1 - Aug 31	\$15.44	Broadcast TV Surcharge - Sep 1 - Sep 30	\$15.44
Tele vision total	\$92.43	Television total	\$92.43
Total before other charges, taxes & required fees	\$164.42	Total before other charges, taxes & required fees	\$164.42



# your account

Account number Account name Bill date 1000535541 RALPH SANDEFORD 09/01/2019

Contactus

Last month's bill		www.hargray.com	
		Current bill	
Taxes & required fees FCC Regulatory Fee Franchise Fee - Putnam County Carrier Cost Recovery Fee State tax Lo/Spl/Ed/Tsp Taxes & required fees total	\$0.08 \$4.62 \$1.90 \$0.28 \$0.28 <b>\$7.16</b>	Taxes & required fees  FCC Regulatory Fee  Franchise Fee - Putnam County  Carrier Cost Recovery Fee  State Tax  Lo/Spl/Ed/Tsp  Taxes & required fees total	\$0.08 \$4.62 \$1.90 \$0.28 \$0.28 <b>\$7.16</b>
Total with other charges, taxes & required fees	\$171.58	Total with other charges, taxes & required fees	\$171.58
Total charges last month's bill -includes Balance	\$343.16	Current bill due by 09/15/2019	\$171.58
forward"		Total amount due	\$171.58

**ELECTRONIC SERVICE REQUESTED** 

000163064797342

WANDA LYNN P. O. BOX 3 REIDSVILLE, GA 30453-0003



Account number Account name Bill date 1000518923 WANDA LYNN 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$136.02 Payments Adjustments \$136.02 -\$0.00 09/01/2019 \$136.02 Total amount due \$136.02

Summary details on following pages

\$0.00

\$136.02

\$136.02

1332

Account number Account name Bill date Payment options 1000518923 WANDA LYNN 09/01/2019

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on your check.

Balance forward
Current bill (due by 09/15/2019)
Total amount
Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

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Account #: 1000518923 Bill Date: 09/01/2019 Page 2 of 4

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Please check the box on the reverse side and print information clearly.				
Effective Date	_ Account Name			
New Address:	_ City	State	Zip	
Home Number	Work Number			

Account number Account name Bill date 1000518923 WANDA LYNN 09/01/2019

Contactus

1.877.HARGRAY (427.4729) www.hargray.com



Payments & adjustments		Payments & adjustments	
Previous balance - 07/01/2019	\$136.02	Previous balance 08/01/2019	\$136.02
Payment 07/15/2019	\$136.02-	Payment 08/12/2019	\$136.02-
Balance forward	\$0.00	Balance forward	\$0.00
Television		Television	
Basic -Aug 1- Aug 31	\$13.99	Basic -Sep 1 - Sep 30	\$13.99
Digital Lite	\$71.01	Digital Lite	\$71.01
SD set top box	\$4.99	SD set top box	\$4.99
Broadcast TV Surcharge -Aug 1 - Aug 31	\$15.44	Broadcast TV Surcharge - Sep 1 - Sep 30	\$15.44
SD DTA	\$11.97	SD DTA	\$11.97
Regional Sports Surcharge	\$13.26	Regional Sports Surcharge	\$13.26
Tele vision total	\$130.66	Television total	\$130.66
Total before other charges, taxes & required fees	\$130.66	Total before other charges, taxes & required fees	\$130.66



# your account

Account number Account name Bill date 1000518923 WANDA LYNN 09/01/2019

Contact us

		www.nar	gray.com
Last month's b	ill	Current bill	
Taxes & required fees FCC Regulatory Fee Franchise Fee - City of Reidsville State tax Lo/Spl/Ed/Tsp Taxes & required fees total	\$0.08 \$3.92 \$0.68 \$0.68 <b>\$5.36</b>	Taxes & required fees  FCC Regulatory Fee  Franchise Fee - City of Reidsville  State Tax  Lo/SpI/Ed/Tsp  Taxes & required fees total	\$0.08 \$3.92 \$0.68 \$0.68 <b>\$5.36</b>
Total with other charges, taxes & required fees	\$136.02	Total with other charges, taxes & required fees	\$136.02
Total charges last month's bill	\$136.02	Current bill due by 09/15/2019 Total amount due	\$136.02 \$136.02

#### **ELECTRONIC SERVICE REQUESTED**

000163064795113

DENISE AND GARRETT BROCK PO BOX 6 REIDSVILLE, GA 30453-0006

#### վ||լոլինել||իկրակիրասիվիսիսկորաիդերվանակա

Account number Account name

1000547010

DENISE AND GARRETT BROCK

Bill date 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

URGENT NOTICE - If we have not received your payment by 09/09/2019 for the total "Balance forward" shown below, your service may be interrupted.

08/01/2019 \$153.71

Payments Adjustments \$0.00 \$0.00

\$153.71

09/01/2019 \$16.20

Total amount due \$169.91

**Balance forward** 

Was due 08/07/2019

Payment for total "Balance forward" must be received by **09/09/2019** to avoid service interruption.

Summary details on following pages

3123

Account number Account name Bill date Payment options 1000547010 DENISE AND GARRETT BROCK

**Hargray ePay** Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope. Please include your account number on your check.

Balance forward(due by 09/09/2019) \$153.71 **Current bill** (due by 09/15/2019) \$16.20 \$169.91 Total amount Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

Սոլիմ Ոիլինի իրգկաննիակընկին Արգիլին Առգիինի

Account #: 1000547010 Bill Date: 09/01/2019 Page 2 of 4

#### Taxes, Surcharges and Fees

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Please check the box on the reverse side and print information clearly.				
Effective Date	Account Name			
New Address:	City	State	Zip	
Home Number	Work Number			

Account number Account name Bill date 1000547010

DENISE AND GARRETT BROCK

09/01/2019

Contactus

1.877.HARGRAY (427.4729)

www.hargray.com



Payments & adjustments		Payments & adjustments	
Previous balance - 07/01/2019 Payment 07/15/2019	\$153.71 \$153.71-	Previous balance 08/01/2019	\$153.71
Balance forward	\$0.00	<b>Balance forward</b> was due 08/15/2019  Payment for total 'Balance forward' must be received by <b>09/09/2019</b> avoid service interruption	<b>\$153.71</b> Ito
Internet		Internet	
100/10 Mbps - Aug 1 - Aug 31	\$0.00	100/10 Mbps -Sep 1 - Sep 30	\$80.00
		100/10 Mbps -Partial month charges Jul 31- Aug 31	\$80.00
Hargray WiFi Router Fee	\$0.00	Hargray WiFi Router Fee	\$7.00
		Hargray WiFi Router Fee -Partial month charges Jul 31 - Aug 31	\$7.00
Internet total	\$0.00	Internet total	\$174.00
Television		Television	
Basic -Aug 1- Aug 31	\$13.99	Basic -Sep 1 - Sep 30	\$0.00
		Basic - Partial month removed Jul 31 - Aug 31	\$14.89-
Premier Digital	\$86.01	Premier Digital	\$0.00
		Premier Digital -Partial month removed Jul 31- Aug 31	\$91.56-
Primary Voyager Standalone HD/DVR set top box	\$24.99	Primary Voyager Standalone HD/DVR set top box	\$0.00
		Primary Voyager Standalone HD/DVR set top box -Partial month removed Jul 31 - Aug 31	\$26.60-
Broadcast TV Surcharge -Aug 1 - Aug 31	\$15.44	Broadcast TV Surcharge - Sep 1 - Sep 30	\$0.00
		Broadcast TV Surcharge -Partial month removed Jul 31 - Aug 31	\$16.44-
HD DTA	\$3.99	HD DTA	\$0.00
		HDDTA -Partial month removed Jul 31 - Aug 31	\$4.25-
Regional Sports Surcharge	\$13.26	Regional Sports Surcharge	\$0.00
		Regional Sports Surcharge -Partial month removed Jul 31 - Aug 31	\$14.12-
Te le vision total	\$157.68	Television total	\$167.86-
Total before other charges, taxes & required fees	\$157.68	Total before other charges, taxes & required fees	\$6.14



# your account

Account number
Account name

1000547010

DENISE AND GARRETT BROCK

09/01/2019

Contact us

Bill date

Last month's bil	II	Current bill	
Last months bil			
axes & required fees		Taxes & required fees	
CC Regulatory Fee	\$0.08	FCC Regulatory Fee FCC Regulatory Fee -Partial month removed Jul 31 - Aug 31	\$0.00 \$0.09
ranchise Fee - City of Reidsville tate tax	\$4.43 \$0.76	Franchise Fee - City of Reidsville State Tax	\$0.00 \$0.25
o/SpI/Ed/Tsp a <b>xes &amp; required fees total</b>	\$0.76 <b>\$6.03</b>	Lo/SpI/Ed/Tsp <b>Taxes &amp; required fees total</b>	\$0.25 <b>\$0.5</b> 9
otal with other charges, exes & required fees	\$163.71	Total with other charges, taxes & required fees	\$5.55
argray Rewards - savings		Hargray Rewards - savings	
argray Rewards - HD/DVR	\$10.00-	Hargray Rewards - HD/DVR Hargray Rewards - HD/DVR -Partial month removed Jul 31 - Aug 31	\$0.00 \$10.65
argray Rewards total savings	\$10.00-	Hargray Rewards total savings	\$10.65
otal charges last nonth's bill	\$153.71	Current bill due by 09/15/2019	\$16.20
		<b>Total amount due</b> -includes "Balance forward"	\$169.91

#### **ELECTRONIC SERVICE REQUESTED**

000163064797738

TERESA STANFIELD P. O. BOX 7 1109 OLD REIDSVILLE-COLLINS RD. REIDSVILLE, GA 30453-0007

#### ոկլիկիլիկիկին կենիորդույիկին իկինին կենկ

Account number Account name Bill date

1000518791 TERESA STANFIELD 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$102.46

Payments Adjustments \$102.46 -\$0.00

09/01/2019 \$102.46

Total amount due \$102.46

You saved \$10.00 this month by bundling your Hargray services.

Summary details on following pages

1212

Account number Account name Bill date Payment options 1000518791 TERESA STANFIELD 09/01/2019

**Hargray ePay** Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.

Please include your account number on your check.

**Balance forward** \$0.00 Current bill (due by 09/15/2019) \$102.46 \$102.46 Total amount Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

Ագիթեիիինի իրգկաննիակընկին Արգիլին Մայիաի

Account #: 1000518791 Bill Date: 09/01/2019 Page 2 of 4

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#### **Billing Information**

**Payments:** The remittance slip should always accompany your payment. The amount shown as Balance Forward should be paid upon receipt of the bill to avoid possible interruption of service. Payments that you have made but that do not appear may be deducted from the Total Amount Due.

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To view our Terms of Service, please visit www.hargray.com/terms-and-conditions/ and select the General Residential Terms and Conditions link.

#### Who to Call

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Please check the box on the reverse side and print information clearly.					
Effective Date	Account Name				
New Address:	City	State	Zip		
Home Number	Work Number				

Account number Account name Bill date

1000518791 TERESA STANFIELD 09/01/2019

Contact us







# your account

Account number Account name Bill date 1000518791 TERESA STANFIELD 09/01/2019

Contactus

1.877.HARGRAY (427.4729)

		www.harg	ray.com
Last month's bil	II	Current bill	
Taxes & required fees Carrier Cost Recovery Fee State tax Lo/SpI/Ed/Tsp Taxes & required fees total	\$1.90 \$0.28 \$0.28 <b>\$2.46</b>	Taxes & required fees Carrier Cost Recovery Fee State Tax Lo/SpI/Ed/Tsp Taxes & required fees total	\$1.90 \$0.28 \$0.28 <b>\$2.46</b>
Total with other charges, taxes & required fees	\$112.46	Total with other charges, taxes & required fees	\$112.46
Hargray Rewards - savings Hargray Rewards - Internet Step Up Hargray Rewards total savings	\$10.00 - <b>\$10.00 -</b>	Hargray Rewards - savings Hargray Rewards - Internet Step Up Hargray Rewards total savings	\$10.00 - <b>\$10.00</b> -
Total charges last month's bill	\$102.46	Current bill due by 09/15/2019	\$102.46
		Total amount due	\$102.46

#### **ELECTRONIC SERVICE REQUESTED**

000163064792720

CARRIE JAMES 11 PO BOX REIDSVILLE, GA 30453-0011

#### 

Account number Account name Bill date 1000622905 CARRIE JAMES 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$3**7**2.23

Payments Adjustments \$322.23 -

09/01/2019 \$159.22 Total amount due \$159.22

You saved \$50.00 this month by bundling your Hargray services.

Summary details on following pages

2622

Account number Account name Bill date Payment options 1000622905 CARRIE JAMES 09/01/2019

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on your check.

Balance forward \$0.00
Current bill (due by 09/15/2019) \$159.22
Total amount \$159.22
Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

ԱգիբկիիինիկորկունիսիըՄիիՄիոլիինկեսիիսի

Account #: 1000622905 Bill Date: 09/01/2019 Page 2 of 4

#### Taxes, Surcharges and Fees

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Effective Date	Account Name				
New Address:	City	State	Zip		
Home Number	Work Number				

Account number Account name Bill date 1000622905 CARRIE JAMES 09/01/2019

Contactus

1.877.HARGRAY (427.4729) www.hargray.com



S63.87   S	\$13.26 <b>\$87.24</b>
Internet	\$13.26
Internet	\$13.26
Internet 200/20 MBPS   \$90.00   \$90.0	A
Internet	
Internet 200/20 MBPS   \$90.00   \$200/20 MBPS   \$90.00   \$200/20 MBPS   \$90.00   \$90.	\$3.99
Internet  200/20 MBPS 200/20 MBPS - Partial month charges Jul 10 - Jul 31 Promotion - Internet - Partial month charges State - Partial month Charges Jul 10 - Jul 31 Internet total  Television Basic - Partial month charges Jul 10 - Jul 31 Basic - Partial month charges Jul 10 - Jul 31 Digital Lite State - Partial month charges Jul 10 - Jul 31 Digital Lite - Partial month charges Jul 10 - Jul 31 State - Partial month charges Jul 10 - Jul 31 State - Partial month charges Jul 10 - Jul 31 State - Partial month charges Jul 10 - Jul 31 Promotion - Television  Promotion - Television  Promotion - Television	
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Internet  200/20 MBPS  \$90.00  200/20 MBPS -Partial month charges Jul 10 - Jul  31  Promotion - Internet Promotion - Internet -Partial month charges Jul 10 - Jul 31  Promotion - Internet -Partial month charges  \$7.10 - Jul 10 - Jul 31  Hargray WiFi Router Fee Hargray WiFi Router Fee -Partial month \$4.97  charges Jul 10 - Jul 31  Internet total  Television  Basic -Aug 1 - Aug 31  \$13.99  Internet Spond  Basic -Sep 1 - Sep 30	לככ O.
Internet  200/20 MBPS  200/20 MBPS - Partial month charges Jul 10 - Jul  31  Promotion - Internet Promotion - Internet - Partial month charges Jul 10 - Jul 31  Promotion - Internet - Partial month charges Jul 10 - Jul 31  Hargray WiFi Router Fee Hargray WiFi Router Fee - Partial month charges Jul 10 - Jul 31  Internet total  Television  Internet  200/20 MBPS  200/20 MBPS  200/20 MBPS  200/20 MBPS  200/20 MBPS  200/20 MBPS  400/20	\$13.99
Internet  200 / 20 MBPS  200 / 20 MBPS - Partial month charges Jul 10 - Jul \$63.87  31  Promotion - Internet Promotion - Internet - Partial month charges \$14.19 - Jul 10 - Jul 31  Promotion - Internet - Partial month charges \$7.10 - Jul 10 - Jul 31  Hargray WiFi Router Fee \$7.00 Hargray WiFi Router Fee Hargray WiFi Router Fee - Partial month charges \$4.97 charges Jul 10 - Jul 31  Internet total \$114.55 Internet total	<b>^</b>
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Internet  200 / 20 MBPS  200 / 20 MBPS - Partial month charges Jul 10 - Jul \$63.87  31  Promotion - Internet - Partial month charges \$14.19 - Jul 10 - Jul 31  Promotion - Internet - Partial month charges \$7.10 - Jul 31  Hargray WiFi Router Fee \$7.00 Hargray WiFi Router Fee	
Internet  200 / 20 MBPS \$90.00 200 / 20 MBPS  200 / 20 MBPS - Partial month charges Jul 10 - Jul \$63.87  31  Promotion - Internet Partial month charges \$14.19 - Jul 10 - Jul 31  Promotion - Internet - Partial month charges \$7.10 - Jul 31	\$7.00
Internet 200 / 20 MBPS \$90.00 200 / 20 MBPS 200 / 20 MBPS - Partial month charges Jul 10 - Jul \$63.87 31 Promotion - Internet \$30.00 - Promotion - Internet \$90.00 - Internet \$1.00 - Internet \$1	
Internet         Internet           200/20 MBPS         \$90.00         200/20 MBPS         \$90.00           200/20 MBPS - Partial month charges Jul 10 - Jul 31         \$63.87         \$90.00	
Internet	-00.00
Internet         Internet           200/20 MBPS         \$90.00         200/20 MBPS         \$90.00 <t< td=""><td>\$30.00-</td></t<>	\$30.00-
Internet         Internet           200/20 MBPS         \$90.00         200/20 MBPS         \$90.00	
**************************************	\$90.00
Balance forward \$0.00 Balance forward	
	\$0.00
Adjustment Technician Dispatch Fee 08/10/2019	\$50.00-
Payment 08/12/2019 \$	322.23 -
	372.23
Payments & adjustments Payments & adjustments	



# your account

Account number Account name Bill date 1000622905 CARRIE JAMES 09/01/2019

Contact us

		www.har	gray.com
Last month's bill		Current bill	
Other charges		Other charges	
Vaive Installation Fee	\$0.00	Waive Installation Fee	\$0.00
Fechnician Dispatch Fee	\$50.00	Technician Dispatch Fee	\$0.00
Fechnician Dispatch Fee	\$50.00	Technician Dispatch Fee	\$0.00
Other charges total	\$100.00	Other charges total	\$0.00
Taxes & required fees		Taxes & required fees	
CC Regulatory Fee	\$0.08	FCC Regulatory Fee	\$0.08
CC Regulatory Fee -Partial month charges Jul 0 - Jul 31	\$0.06		
ranchise Fee - Tattnall Co.	\$5.50	Franchise Fee - Tattnall Co.	\$3.22
tate tax	\$1.44	State Tax	\$0.84
.o/SpI/Ed/Tsp	\$1.44	Lo/SpI/Ed/Tsp	\$0.84
axes & required fees total	\$8.52	Taxes & required fees total	\$4.98
Total with other charges, axes & required fees	\$372.23	Total with other charges, taxes & required fees	\$159.22
Total charges last nonth's bill	\$372.23	Current bill due by 09/15/2019	\$159.22
HOHEH S BIH		Total amount due	\$159.22

#### **ELECTRONIC SERVICE REQUESTED**

000163064795814

ROB HUTCHESON P O BOX 13 REIDSVILLE, GA 30453-0013

#### 

Account number Account name Bill date 1000518333 ROB HUTCHESON 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

URGENT NOTICE - If we have not received your payment by 09/09/2019 for the total "Balance forward" shown below, your service may be interrupted.

08/01/2019 \$278.40 Payments Adjustments \$140.00 -\$0.00 09/01/2019 \$139.20 Total amount due \$277.60

Balance forward \$138.40

Was due 08/07/2019

Payment for total "Balance forward" must be received by **09/09/2019** to avoid service interruption.

Summary details on following pages

2212

Account number Account name Bill date Payment options 1000518333 ROB HUTCHESON 09/01/2019

**Hargray ePay** Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on your check.

 Balance forward(due by 09/09/2019)
 \$138.40

 Current bill (due by 09/15/2019)
 \$139.20

 Total amount
 \$277.60

 Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

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Account #: 1000518333 Bill Date: 09/01/2019 Page 2 of 4

#### Taxes, Surcharges and Fees

\*Basic Telephone Service: The FCC requires that basic telephone service charges be noted as such on the bill indicating what amounts can be paid if you want to retain just that service. Asterisks (\*) are used to note such services.

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Please check the box on the reverse side and print information clearly.				
Effective Date	Account Name			
New Address:	City State Z	Zip		
Home Number	Work Number			

Account number Account name Bill date 1000518333 ROB HUTCHESON 09/01/2019

Contactus

1.877.HARGRAY (427.4729) www.hargray.com



Payments & adjustments		Payments & adjustments	
Previous balance - 07/01/2019	\$278.40	Previous balance 08/01/2019	\$278.40
Payment 06/28/2019	\$139.20 -	Payment 07/29/2019	\$140.00-
Balance forward	\$139.20	Balance forward was due 08/15/2019	\$138.40
		Payment for total 'Balance forward' must be received by <b>09</b> avoid service interruption	<b>/09/2019</b> to
Television		Television	
Basic - Aug 1 - Aug 31	\$13.99	Basic -Sep 1 - Sep 30	\$13.99
Premier Digital	\$81.01	Premier Digital	\$81.01
SD set top box	\$4.99	SD set top box	\$4.99
Broadcast TV Surcharge - Aug 1 - Aug 31	\$15.44	Broad cast TV Surcharge - Sep 1 - Sep 30	\$15.44
Regional Sports Surcharge	\$13.26	Regional Sports Surcharge	\$13.26
Tele vision total	\$128.69	Television total	\$128.69
Total before other charges, taxes & required fees	\$128.69	Total before other charges, taxes & required fees	\$128.69



# your account

Account number Account name Bill date 1000518333 ROB HUTCHESON 09/01/2019

Contact us

		www.hargray.com		
Last month's b	ill	Current bill		
Other charges		Other charges		
Connected Home Plan	\$5.99	Connected Home Plan	\$5.99	
Other charges total	\$5.99	Other charges total	\$5.99	
Taxes & required fees		Taxes & required fees		
FCC Regulatory Fee	\$0.08	FCC Regulatory Fee	\$0.08	
Franchise Fee - City of Reidsville	\$4.04	Franchise Fee - City of Reidsville	\$4.04	
State tax	\$0.20	State Tax	\$0.20	
Lo/SpI/Ed/Tsp	\$0.20	Lo/SpI/Ed/Tsp	\$0.20	
Taxes & required fees total	\$4.52	Taxes & required fees total	\$4.52	
Total with other charges, taxes & required fees	\$139.20	Total with other charges, taxes & required fees	\$139.20	
Total charges last month's bill -includes Balance	\$278.40	Current bill due by 09/15/2019	\$139.20	
forward*		Total amount due -includes "Balance forward"	\$277.60	

000163064796900

SHARON SMITH P.O. BOX 32 REIDSVILLE, GA 30453-0032

### լքիով|||իդրքի|||իդիով|||հոլիկի||իլ||||||||||||

Account number Account name Bill date 1000519005 SHARON SMITH 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$1**74**.25

Payments Adjustments \$174.25 -\$0.00 09/01/2019 \$1**74**.25 Total amount due \$174.25

You saved \$15.95 this month by bundling your Hargray services.

Summary details on following pages

\$0.00

\$174.25

\$174.25

2912

Account number Account name Bill date Payment options 1000519005 SHARON SMITH 09/01/2019

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on your check.

Balance forward Current bill (due by 09/15/2019) Total amount Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

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Account #: 1000519005 Bill Date: 09/01/2019 Page 2 of 4

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### **Billing Information**

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Please check the box on the reverse side and print information clearly.					
Effective Date	Account Name				
New Address:	City	State	Zip		
Home Number	Work Number				

Account number Account name Bill date 1000519005 SHARON SMITH 09/01/2019

Contactus

1.877.HARGRAY (427.4729) www.hargray.com



Total before other charges, taxes & required fees	\$170.09	Total before other charges, taxes & required fees	\$170.09
Telephone total	\$47.41	Telephone total	\$47.41
Your selected Local provider is Hargray Communications		Your selected Local provider is Hargray Communications	
Your selected LD provider is Hargray Communications		Your selected LD provider is Hargray Communications	
Standard Voice Mail)		Standard Voice Mail)	
ID, Call Waiting, Call Forwarding, 3-Way Calling,		ID, Call Waiting, Call Forwarding, 3-Way Calling,	
Power Pack calling features (includes Caller	\$15.00	Power Pack calling features (includes Caller	\$15.00
Wide Area Calling	\$3.06	Wide Area Calling	\$3.06
Area Calling, FCC Network Access Charge)		Area Calling, FCC Network Access Charge)	
Local Service, Nationwide Local Calling - LD, Extended	ŞC3.30	Local Service, Nationwide Local Calling - LD, Extended	ŞC3.33
Nationwide Local Calling (includes Limited	\$29.35	Nation wide Local Calling (includes Limited	\$29.35
912-557-4806 -Aug 1- Aug 31		912-557-4806 -Sep 1 - Sep 30	
Telephone*		Telephone*	
Tele vision total	\$122.68	Television total	\$122.68
Regional Sports Surcharge	\$13.26	Regional Sports Surcharge	\$13.26
HD DTA	\$3.99	HD DTA	\$3.99
Broadcast TV Surcharge -Aug 1 - Aug 31	\$15.44	Broad cast TV Surcharge - Sep 1 - Sep 30	\$15.44
HD set top box	\$9.99	HD set top box	\$9.99
Digital Lite	\$66.01	Digital Lite	\$66.01
Basic - Aug 1 - Aug 31	\$13.99	Basic -Sep1-Sep30	\$13.99
Television		Television	
Balance forward	\$0.00	Balance forward	\$0.00
Payment 07/17/2019	\$174.25-	Payment 08/07/2019	\$174.25 -
Previous balance - 07/01/2019	\$174.25	Previous balance 08/01/2019	\$174.25
Payments & adjustments		Payments & adjustments	



# your account

Account number Account name Bill date 1000519005 SHARON SMITH 09/01/2019

Contact us

		www.hargray.com	
Last month's bill		Current bill	
Tayor 9 maguired foor		Tayor 9 required foor	
Taxes & required fees	60.77	Taxes & required fees	60.11
Telephone Relay - GA	\$0.11	Telephone Relay - GA	\$0.11
FCC Regulatory Fee	\$0.08	FCC Regulatory Fee	\$0.08
Enhanced 911 service - Tattnall County	\$1.50	Enhanced 911 service - Tattnall County	\$1.50
Franchise Fee - Tattnall Co.	\$3.68	Franchise Fee - Tattnall Co.	\$3.68
tate tax	\$2.42	State Tax	\$2.42
ederal tax	\$1.39	Federal Tax	\$1.39
A Universal Access Fund	\$2.32	GA Universal Access Fund	\$2.32
ederal Universal Charge	\$0.24	Federal Universal Charge	\$0.24
o/SpI/Ed/Tsp	\$2.42	Lo/SpI/Ed/Tsp	\$2.42
Taxes & required fees total	\$14.16	Taxes & required fees total	\$14.16
Fotal with other charges, caxes & required fees	\$184.25	Total with other charges, taxes & required fees	\$184.25
Hargray Rewards - savings		Hargray Rewards - savings	
Hargray Rewards - Advanced Messaging	\$10.00-	Hargray Rewards - Advanced Messaging	\$10.00-
largray Rewards total savings	\$10.00-	Hargray Rewards total savings	\$10.00
Fotal charges last nonth's bill	\$174.25	Current bill due by 09/15/2019	\$174.25
11011111 3 5111		Total amount due	\$174.25

000163064796186

MONTY SWAIN P.O. BOX 42 / HWY 280 WEST REIDSVILLE, GA 30453-0042

### Ագեհւթյելիպոսե(Մ)|||լիլիլիկիլիկիլեկ||լլեկիլի

Account number Account name Bill date 1000519211 MONTY SWAIN 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$236.8**7** 

Payments Adjustments \$236.87 -\$0.00 09/01/2019 \$236.8**7** 

You saved \$20.00 this month by bundling your Hargray services.

Total amount due \$236.87

Your checking account will be auto debited.

Summary details on following pages

\$0.00

\$236.87

\$236.87

3292

Account number Account name Bill date Payment options 1000519211 MONTY SWAIN 09/01/2019

your check.

**Hargray ePay** Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on

Balance forward Current bill (due by 09/15/2019) Total amount Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

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Account #: 1000519211 Bill Date: 09/01/2019 Page 2 of 4

### Taxes, Surcharges and Fees

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Please check the box on the reverse side and	print information clearly.		
Effective Date	Account Name		
New Address:	City	State	Zip
Home Number	Work Number		

Account number Account name Bill date 1000519211 MONTY SWAIN 09/01/2019

Contactus

1.877.HARGRAY (427.4729) www.hargray.com



Payments & adjustments		Payments & adjustments	
Previous balance - 07/01/2019	\$236.87	Pre vious balance 08/01/2019	\$236.87
Payment 07/15/2019	\$236.87-	Payment 08/15/2019	\$236.87-
Balance forward	\$0.00	Balance forward	\$0.00
Internet		Internet	
15/5 Mbps - Aug 1 - Aug 31	\$79.99	15/5 Mbps -Sep 1 - Sep 30	\$79.99
Equipment Fee	\$7.00	Equipment Fee	\$7.00
Internet total	\$86.99	Internet total	\$86.99
Television		Television	
Basic - Aug 1 - Aug 31	\$13.99	Basic -Sep 1 - Sep 30	\$13.99
Premier Digital	\$81.01	Premier Digital	\$81.01
HD/DVR set top box	\$24.99	HD/DVR set top box	\$24.99
Broadcast TV Surcharge -Aug 1 - Aug 31	\$15.44	Broadcast TV Surcharge -Sep 1 - Sep 30	\$15.44
HD DTA	\$11.97	HD DTA	\$11.97
Regional Sports Surcharge	\$13.26	Regional Sports Surcharge	\$13.26
Tele vision total	\$160.66	Television total	\$160.66
Total before other charges, taxes & required fees	\$247.65	Total before other charges, taxes & required fees	\$247.65



# your account

Account number Account name Bill date 1000519211 MONTY SWAIN 09/01/2019

Contact us

Last month's bi	II	Current bill	
Taxes & required fees		Taxes & required fees	
CC Regulatory Fee	\$0.08	FCC Regulatory Fee	\$0.08
ranchise Fee - Tattnall Co.	\$4.52	Franchise Fee - Tattnall Co.	\$4.52
arrier Cost Recovery Fee	\$1.90	Carrier Cost Recovery Fee	\$1.90
tate tax	\$1.36	State Tax	\$1.36
o/SpI/Ed/Tsp	\$1.36	Lo/SpI/Ed/Tsp	\$1.36
exes & required fees total	\$9.22	Taxes & required fees total	\$9.22
otal with other charges, axes & required fees	\$256.87	Total with other charges, taxes & required fees	\$256.87
argray Rewards - savings		Hargray Rewards - savings	
argray Rewards - HD/DVR	\$10.00-	Hargray Rewards - HD/DVR	\$10.00
argray Rewards - Internet Step Up	\$10.00-	Hargray Rewards - Internet Step Up	\$10.00
argray Rewards total savings	\$20.00	Hargray Rewards total savings	\$20.00
Total charges last nonth's bill	\$236.87	Current bill due by 09/15/2019	\$236.87
		Total amount due	\$236.87

000163064797584

MILTON KENNEDY P. O. BOX 51 REIDSVILLE, GA 30453-0051

### իկրվուդնակՈղՈնդՈրդկոկդիՍկՈՒՈՍբիիդՈ

Account number Account name Bill date 1000518851 MILTON KENNEDY 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$0.00

Payments Adjustments \$0.00 \$111.12 09/01/2019 \$0.00 Total amount due \$0.00

Summary details on following pages

\$0.00

\$0.00

\$0.00

1213

Account number Account name Bill date Payment options 1000518851 MILTON KENNEDY 09/01/2019

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on your check.

Check here for address change

Current bill (due by 09/15/2019)

**Balance forward** 

Amount enclosed

Total amount

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

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Account #: 1000518851 Bill Date: 09/01/2019 Page 2 of 3

### Taxes, Surcharges and Fees

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Effective Date	Account Name					
New Address:	City	State	Zip			
Home Number	Work Number					

Account number Account name Bill date 1000518851 MILTON KENNEDY 09/01/2019

Contact us

1.877.HARGRAY (427.4729)

www.hargray.com



Payments & adjustments		Payments & adjustments	
Previous balance - 07/01/2019	\$111.12 -	Previous balance 08/01/2019	\$111.12-
Balance forward	\$111.12	Adjustment Credit Refund 08/07/2019  Balance forward	\$111.12 <b>\$0.00</b>
Balance forward	\$111.12-	Balance forward	\$0.00
Television		Television	
Total charges last month's bill -includes Balance	\$111.12-	Current bill due by 09/15/2019	\$0.00
forward"		Total amount due	\$0.00

000163064797591

PATTY TOOTLE P O BOX 55 REIDSVILLE, GA 30453-0055

### դիլինեննդիկումիկիլինդիներությունիկունի

Account number Account name Bill date 1000518864 PATTY TOOTLE 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$148.16

Payments Adjustments \$148.16 -\$0.00 09/01/2019 \$148.16 Total amount due \$148.16

Summary details on following pages

\$0.00

\$148.16

\$148.16

5522

Account number Account name Bill date Payment options 1000518864 PATTY TOOTLE 09/01/2019

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on your check.

Balance forward Current bill (due by 09/15/2019) Total amount Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

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Account #: 1000518864 Bill Date: 09/01/2019 Page 2 of 4

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Effective Date	Account Name				
New Address:	City	State	Zip		
Home Number	Work Number				

Account number Account name Bill date 1000518864 PATTY TOOTLE 09/01/2019

Contactus

1.877.HARGRAY (427.4729) www.hargray.com



Total before other charges, taxes & required fees	\$142.68	Total before other charges, taxes & required fees	\$142.68
Tele vision total	\$142.68	Television total	\$142.68
Regional Sports Surcharge	\$13.26	Regional Sports Surcharge	\$13.26
HD DTA	\$3.99	HD DTA	\$3.99
Broadcast TV Surcharge -Aug 1 - Aug 31	\$15.44	Broad cast TV Surcharge - Sep 1 - Sep 30	\$15.44
HD set top box	\$9.99	HD set top box	\$9.99
Premier Digital	\$86.01	Premier Digital	\$86.01
Basic - Aug 1 - Aug 31	\$13.99	Basic -Sep 1 - Sep 30	\$13.99
Television		Television	
Balance forward	\$0.00	Balance forward	\$0.00
Payment 07/17/2019	\$148.16 <del>-</del>	Payment 08/15/2019	\$148.16 -
Previous balance - 07/01/2019	\$148.16	Previous balance 08/01/2019	\$148.16
Payments & adjustments		Payments & adjustments	



# your account

Account number Account name Bill date 1000518864 PATTY TOOTLE 09/01/2019

Contactus

1.877.HARGRAY (427.4729)

		www.hargray.com		
Last month's bi	ill	Current bill		
Taxes & required fees FCC Regulatory Fee Franchise Fee - City of Reidsville State tax Lo/SpI/Ed/Tsp Taxes & required fees total	\$0.08 \$4.28 \$0.56 \$0.56 <b>\$5.48</b>	Taxes & required fees  FCC Regulatory Fee  Franchise Fee - City of Reidsville  State Tax  Lo/Spl/Ed/Tsp  Taxes & required fees total	\$0.08 \$4.28 \$0.56 \$0.56 <b>\$5.48</b>	
Total with other charges, taxes & required fees	\$148.16	Total with other charges, taxes & required fees	\$148.16	
Total charges last month's bill	\$148.16	Current bill due by 09/15/2019 Total amount due	\$148.16 \$148.16	

000163064798339

GAIL POWELL P.O. BOX 112 109 LITTLE JOHN DR. REIDSVILLE, GA 30453-0112

### նկակՈւլանդՈվլլինա|կՈնիկլլակերկ||իս|իլլա|

Account number 1000 Account name GAIL Bill date 09/0

1000518654 GAIL POWELL 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$158.14

Payments Adjustments \$158.14 -\$0.00 09/01/2019 \$158.14 Total amount due \$158.14

You saved \$10.00 this month by bundling your Hargray services.

Summary details on following pages

\$0.00

\$158.14

\$158.14

3311

Account number Account name Bill date Payment options 1000518654 GAIL POWELL 09/01/2019

your check.

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on

Check here for address change

Current bill (due by 09/15/2019)

**Balance forward** 

Amount enclosed

Total amount

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

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Account #: 1000518654 Bill Date: 09/01/2019 Page 2 of 4

### Taxes, Surcharges and Fees

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Broadcast TV Surcharge: Local Broadcast channels in our community, ABC, CBS, FOX, NBC, CW, and MY Network continue to elect to significantly increase the cost they impose for their programming. These networks impose these costs under a Federal Law, commonly known as "Retransmission Consent". Broadcast networks enjoy the benefit of distributing their content for free over the air using frequency given to them by the FCC in which taxpayers are already subsidizing the distribution of broadcast TV signals. Hargray, along with many cable operators, believe it is not fair for the Broadcasters to both benefit from Federal airwaves subsidies AND demand fees and other consideration from cable company subscribers. For this reason, we decided to specifically call attention to these fees by pulling them out of our standard cable rates and adding a line item on your bill entitled "Broadcast TV surcharge". Because the broadcasters continue to demand these fees, this surcharge will continue in 2019 and will increase due to the increases being demanded by these broadcasters. These fees are designed to offset the costs we incur for providing this programming, including, but not limited to, programming fees, copyright fees, and other contractual costs. In addition, we pledge to continue to persuade lawmakers and regulators in Washington, DC to change the current law – and if we are successful, we will immediately remove this surcharge from all bills. Finally, we'd like to ask you to make your voice heard in Washington by calling or emailing the Federal Communications Commission at 1-888-225-5322 or fccinfo@fcc.gov and asking them to prevent broadcasters from imposing these costs if they are making use of taxpayer owned airwaves at no charge. For more information you may visit http://tvonmyside.com/hargray-communications/index.php.

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Late Payment/Returned Check: Amounts unpaid 30 days from the bill date are subject to a late payment charge. Telephone only customers are subject to a late payment charge of 1.5%. All other customers are subject to a late payment fee of 1.5% of the past due amount or \$10.00, whichever is greater. Returned checks are subject to a fee of \$30.00. We will not be responsible for payments and/or bills lost in the mail. Accounts interrupted as a result of non-payment are subject to a reconnect fee.

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Please check the box on the reverse side and print information clearly.					
Effective Date	Account Name				
New Address:	City	State	Zip		
Home Number	Work Number				

Account number Account name Bill date 1000518654 GAIL POWELL 09/01/2019

Contactus

1.877.HARGRAY (427.4729) www.hargray.com



Payments & adjustments		Payments & adjustments	
Previous balance - 07/01/2019	\$158.14	Previous balance 08/01/2019	\$158.14
Payment 07/01/2019	\$158.14-	Payment 07/3 1/20 19	\$158.14-
Balance forward	\$0.00	Balance forward	\$0.00
Television		Television	
Basic - Aug 1 - Aug 31	\$13.99	Basic -Sep 1 - Sep 30	\$13.99
Premier Digital	\$86.01	Premier Digital	\$86.01
HD/DVR set top box	\$24.99	HD/DVR set top box	\$24.99
Broadcast TV Surcharge -Aug 1 - Aug 31	\$15.44	Broadcast TV Surcharge - Sep 1 - Sep 30	\$15.44
HD DTA	\$7.98	HD DTA	\$7.98
Regional Sports Surcharge	\$13.26	Regional Sports Surcharge	\$13.26
Tele vision total	\$161.67	Television total	\$161.67
Total before other charges, taxes & required fees	\$161.67	Total before other charges, taxes & required fees	\$161.67



# your account

Account number Account name Bill date 1000518654 GAIL POWELL 09/01/2019

Contact us

		www.hargray.com	
Last month's bill		Current bill	
Taxes & required fees		Taxes & required fees	
	¢0.00		¢0.00
FCC Regulatory Fee	\$0.08	FCC Regulatory Fee	\$0.08
Franchise Fee - City of Reidsville	\$4.55	Franchise Fee - City of Reidsville	\$4.55
State tax	\$0.92	State Tax	\$0.92
Lo/Spl/Ed/Tsp	\$0.92	Lo/SpI/Ed/Tsp	\$0.92
Taxes & required fees total	\$6.47	Taxes & required fees total	\$6.47
Total with other charges, taxes & required fees	\$168.14	Total with other charges, taxes & required fees	\$168.14
Hargray Rewards - savings		Hargray Rewards - savings	
Hargray Rewards - HD/DVR	\$10.00-	Hargray Rewards - HD/DVR	\$10.00-
Hargray Rewards total savings	\$10.00-	Hargray Rewards total savings	\$10.00-
Total charges last month's bill	\$158.14	Current bill due by 09/15/2019	\$158.14
month's bill		Total amount due	\$158.14

000163064797171

ED CLARKE P.O. BOX 114 REIDSVILLE, GA 30453-0114

### գերկեվիլ Ագիդիկինի հուրդերի դիդիկիկիկիկ

Account number 1000518994
Account name ED CLARKE
Bill date 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$102.42

Payments Adjustments \$102.42 -\$0.00 09/01/2019 \$102.42 Total amount due \$102.42

Summary details on following pages

2853

Account number Account name Bill date Payment options 1000518994 ED CLARKE 09/01/2019

your check.

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on

Balance forward \$0.00
Current bill (due by 09/15/2019) \$102.42
Total amount \$102.42
Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

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Account #: 1000518994 Bill Date: 09/01/2019 Page 2 of 4

### Taxes, Surcharges and Fees

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Please check the box on the reverse side and print information clearly.					
Effective Date	Account Name				
New Address:	City	State	Zip		
Home Number	Work Number				

Account number Account name Bill date

1000518994 ED CLARKE 09/01/2019

Contact us







# your account

Account number Account name Bill date 1000518994 ED CLARKE 09/01/2019

Contact us

		www.hargray.com		
Last month's bil	ı	Current bill		
Taxes & required fees		Taxes & required fees		
FCC Regulatory Fee	\$0.08	FCC Regulatory Fee	\$0.08	
Franchise Fee - Tattnall Co.	\$3.53	Franchise Fee - Tattnall Co.	\$3.53	
State tax	\$0.56	State Tax	\$0.56	
Lo/Spl/Ed/Tsp	\$0.56	Lo/SpI/Ed/Tsp	\$0.56	
Taxes & required fees total	\$4.73	Taxes & required fees total	\$4. <b>73</b>	
Total with other charges, taxes & required fees	\$112.41	Total with other charges, taxes & required fees	\$112.41	
-		<u>-</u>		
Hargray Rewards - savings	40.00	Hargray Rewards - savings	40.00	
Hargray Rewards - On-Demand 3 Pack	\$9.99-	Hargray Rewards - On-Demand 3 Pack	\$9.99-	
Hargray Rewards total savings	\$9.99-	Hargray Rewards total savings	\$9.99-	
Total charges last month's bill	\$102.42	Current bill due by 09/15/2019	\$102.42	
month's bin		Total amount due	\$102.42	

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JOANN WILLIAMS PO BOX 115 REIDSVILLE, GA 30453-0115

### - ԿԱլումիրակինակվինիիկիկինությունիկինութի

Account number Account name Bill date 1000625610 JOANN WILLIAMS 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$0.00

Payments Adjustments \$0.00

09/01/2019 \$324.40 Total amount due \$324.40

You saved \$108.70 this month by bundling your Hargray services.

Summary details on following pages

Important message: We have deferred your \$99 Standard Installation charge and will waive it if you remain a Hargray customer for 12 consecutive months. If you should discontinue your services with Hargray, prior to completion of 12 consecutive months, you will be responsible for the \$99 fee waived at the time of original purchase.

2112

Account number Account name Bill date Payment options 1000625610 JOANN WILLIAMS 09/01/2019

your check.

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on

Balance forward Current bill (due by 09/15/2019) Total amount

\$324.40 \$324.40

\$0.00

Check here for address change

Amount enclosed

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

Ավթելիլիեի իրկերեկովը Ալիկերի այլերի հանդինի



Account #: 1000625610 Bill Date: 09/01/2019 Page 2 of 4

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Please check the box on the reverse side and print information clearly.					
Effective Date	Account Name				
New Address:	City	State	Zip		
Home Number	Work Number				

Account number Account name Bill date 1000625610 JOANN WILLIAMS 09/01/2019

Contactus

1.877.HARGRAY (427.4729) www.hargray.com



Payments & adjustments Previous balance - 07/01/2019 Balance forward	\$0.00 <b>\$0.00</b>	Payments & adjustments Previous balance 08/01/2019 Balance forward	\$0.00 <b>\$0.00</b>
Internet		Internet	
300/30 Mbps -Aug 1 - Aug 31	\$0.00	300/30 Mbps -Sep 1 - Sep 30	\$130.00
,	¥-1	300/30 Mbps -Partial month charges Aug 23 - Aug 31	\$33.55
Wholehome Wifi	\$0.00	Wholehome Wifi	\$10.00
		Wholehome Wifi -Partial month charges Aug 23 - Aug 31	\$2.58
Hargray WiFi Router Fee	\$0.00	Hargray WiFi Router Fee Hargray WiFi Router Fee -Partial month	\$7.00 \$1.81
Internet total	\$0.00	charges Aug 23 - Aug 31 Internet total	\$184.94
internet total	30.00	internet total	\$104.54
Television		Television	
Basic - Aug 1 - Aug 31	\$0.00	Basic -Sep 1 - Sep 30	\$13.99
		Basic - Partial month charges Aug 23 - Aug 31	\$3.61
Premier Digital	\$0.00	Premier Digital	\$81.01
		Premier Digital -Partial month charges Aug 23 - Aug 31	\$20.91
HD set top box	\$0.00	HD set top box	\$9.99
		HD set top box -Partial month charges Aug 23 -	\$2.58
Additional CARA HR action law(ac)	20.00	Aug 31	¢0.00
Additional SARA HD set top box(es) - 0	\$0.00	Additional SARA HD set top box(es) - 1 Additional SARA HD set top box(es)	\$9.99 \$2.58
		-Partial month charges Aug 23 - Aug 31	\$2.36
Promotion - Free TV	\$0.00	Promotion - Free TV	\$80.00-
	·	Promotion - Free TV -Partial month charges Aug 23 - Aug 31	\$5.16-
		Promotion - Free TV -Partial month charges Aug 23 - Aug 31	\$5.16 -
		Promotion - Free TV -Partial month charges Aug 23 - Aug 31	\$5.16 -
		Promotion - Free TV -Partial month charges Aug 23 - Aug 31	\$5.16 -
Promotion - Broadcast TV Surcharge	\$0.00	Promotion - Broadcast TV Surcharge	\$15.44-
	¥	Promotion - Broadcast TV Surcharge	\$3.98-
		-Partial month charges Aug 23 - Aug 31	·
Promotion - Regional Sports Surcharge	\$0.00	Promotion - Regional Sports Surcharge	\$13.26 -
		Promotion - Regional Sports Surcharge -Partial month charges Aug 23 - Aug 31	\$3.42-
Regional Sports Surcharge	\$0.00	Regional Sports Surcharge	\$13.26
		Regional Sports Surcharge -Partial month charges Aug 23 - Aug 31	\$3.42
Tele vision total	\$0.00	Television total	\$24.60
Total before other charges, taxes & required fees	\$0.00	Total before other charges, taxes & required fees	\$209.54



# your account

Account number Account name Bill date 1000625610 JOANN WILLIAMS 09/01/2019

Contactus

1.877.HARGRAY (427.4729)

Connected Home Plan -Partial month charges  Aug 23 - Aug 31  Waive Installation Fee  \$0.00 Technician Dispatch Fee \$0.00 Techn			www.hargray	v.com
Connected Home Plan \$0.00 Connected Home Plan \$5.9 Connected Home Plan \$5.9 Connected Home Plan -Partial month charges \$1.5 Aug 23 - Aug 31  Waive Installation Fee \$0.00 Waive Installation Fee \$0.00 Technician Dispatch Fee \$5.00 Technician Dispat	Last month's bill		Current bill	
Connected Home Plan \$0.00 Connected Home Plan \$5.9 Connected Home Plan \$5.9 Connected Home Plan -Partial month charges \$1.5 Aug 23 - Aug 31  Waive Installation Fee \$0.00 Waive Installation Fee \$0.00 Technician Dispatch Fee \$5.00 Technician Dispat	Other charges		Other charges	
Connected Home Plan -Partial month charges  Aug 23 - Aug 31  Waive Installation Fee  \$0.00 Technician Dispatch Fee \$0.00 Techn		\$0.00		\$5.99
Technician Dispatch Fee \$0.00 Technician Dispatch Fee \$0.00 Technician Dispatch Fee \$0.00 Technician Dispatch Fee \$0.00 Technician Dispatch Fee \$50.00 The charges total \$107.5  Taxes & required fees Taxes & required fees Taxes & required fees total \$1.80 Total with other charges, \$1.80 Total with o		*	Connected Home Plan -Partial month charges	\$1.55
Technician Dispatch Fee \$0.00 Other charges total \$0.00 Other charges total \$0.00 Other charges total \$0.00 Other charges total \$107.5  Taxes & required fees Franchise Fee - City of Reidsville \$0.00 State tax \$0.00 State Tax \$1.8 Lo/Spl/Ed/Tsp \$0.00 Taxes & required fees total \$0.00 Total with other charges, taxes & required fees total \$7.3  Total with other charges, taxes & required fees Current bill due by 09/15/2019	Waive Installation Fee	\$0.00	Waive Installation Fee	\$0.00
Other charges total\$0.00Other charges total\$107.5Taxes & required feesTaxes & required feesFranchise Fee - City of Reidsville\$0.00Franchise Fee - City of Reidsville\$3.5State tax\$0.00State Tax\$1.8Lo/SpI/Ed/Tsp\$0.00Lo/SpI/Ed/Tsp\$1.8Taxes & required fees total\$0.00Taxes & required fees total\$7.3Total with other charges, taxes & required fees\$0.00Total with other charges, taxes & required fees\$324.4Current bill due by 09/15/2019\$324.4	Technician Dispatch Fee	\$0.00	Technician Dispatch Fee	\$50.00
Taxes & required fees  Franchise Fee - City of Reidsville \$0.00 Franchise Fee - City of Reidsville \$3.5 State tax \$0.00 State Tax \$1.8 Lo/Spl/Ed/Tsp \$0.00 Lo/Spl/Ed/Tsp \$1.8 Taxes & required fees total \$0.00 Taxes & required fees total \$7.3  Total with other charges, taxes & required fees Current bill due by 09/15/2019 \$324.44	Technician Dispatch Fee	\$0.00		\$50.00
Franchise Fee - City of Reidsville \$0.00 Franchise Fee - City of Reidsville \$3.5 State tax \$0.00 State Tax \$1.8 Lo/SpI/Ed/Tsp \$0.00 Lo/SpI/Ed/Tsp \$1.8 Taxes & required fees total \$0.00 Taxes & required fees total \$7.3 Total with other charges, taxes & required fees \$2.4.4 taxes & required fees \$2.4.4 to \$0.90 Taxes & required fees \$2.4.4 taxes & required fees \$2.4.4 taxes & required fees \$2.4.4 taxes & required fees \$3.5 State Tax \$1.8 taxes & required fees \$3.5 State Tax \$1.8 taxes & required fees total \$7.3 State Tax \$1.8 taxes & required fees \$3.5 State Tax \$1.8 taxes & required fees total \$7.3 State Tax \$1.8 taxes & required fees total \$7.3 taxes & required fees \$3.5 State Tax \$1.8 taxes & required fees total \$7.3 taxes & required fees \$3.5 taxes & required fees	Other charges total	\$0.00	Other charges total	\$107.54
State tax \$0.00 State Tax \$1.8 \$1.8 \$1.8 \$1.8 \$1.8 \$1.8 \$1.8 \$1.8	Taxes & required fees		Taxes & required fees	
Lo/SpI/Ed/Tsp \$0.00 Taxes & required fees total \$0.00  Total with other charges, taxes & required fees  Current bill due by 09/15/2019  \$0.00  Lo/SpI/Ed/Tsp \$1.8  \$7.3  Total with other charges, taxes & required fees  Current bill due by 09/15/2019	Franchise Fee - City of Reidsville	\$0.00	Franchise Fee - City of Reidsville	\$3.58
Taxes & required fees total \$0.00 Taxes & required fees total \$7.3  Total with other charges, taxes & required fees  Current bill due by \$324.40 09/15/2019	State tax	\$0.00	State Tax	\$1.87
Total with other charges, \$0.00 taxes & required fees  Current bill due by \$324.40 09/15/2019  \$324.40				\$1.87
Current bill due by \$324.40 09/15/2019	Taxes & required fees total	\$0.00	Taxes & required fees total	\$7.32
Current bill due by \$324.40 09/15/2019	Total with other charges,	\$0.00	Total with other charges,	\$324.40
Total amount due \$324.4	taxes & required rees		Current bill due by 09/15/2019	\$324.40
			Total amount due	\$324.40

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PHIL ANDERSON P. O. BOX 122 / 235 ANDERSON REIDSVILLE, GA 30453-0122

### Ֆրթոլ Միլե Միլ Միլի Միլի գրի գրի Մոլեր իր վիլի

Account number Account name Bill date 1000518721 PHIL ANDERSON 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

URGENT NOTICE - If we have not received your payment by 09/09/2019 for the total "Balance forward" shown below, your service may be interrupted.

08/01/2019 \$195.12

Payments Adjustments \$97.56 -\$0.00

\$97.56

09/01/2019 \$9**7**.56 Total amount due \$195.12

Balance forward

Was due 08/07/2019

Payment for total "Balance forward" must be received by **09/09/2019** to avoid service interruption.

Summary details on following pages

2141

Account number Account name Bill date Payment options 1000518721 PHIL ANDERSON 09/01/2019

your check.

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on

 Balance forward(due by 09/09/2019)
 \$97.56

 Current bill (due by 09/15/2019)
 \$97.56

 Total amount
 \$195.12

 Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

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Account #: 1000518721 Bill Date: 09/01/2019 Page 2 of 4

### Taxes, Surcharges and Fees

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Broadcast TV Surcharge: Local Broadcast channels in our community, ABC, CBS, FOX, NBC, CW, and MY Network continue to elect to significantly increase the cost they impose for their programming. These networks impose these costs under a Federal Law, commonly known as "Retransmission Consent". Broadcast networks enjoy the benefit of distributing their content for free over the air using frequency given to them by the FCC in which taxpayers are already subsidizing the distribution of broadcast TV signals. Hargray, along with many cable operators, believe it is not fair for the Broadcasters to both benefit from Federal airwaves subsidies AND demand fees and other consideration from cable company subscribers. For this reason, we decided to specifically call attention to these fees by pulling them out of our standard cable rates and adding a line item on your bill entitled "Broadcast TV surcharge". Because the broadcasters continue to demand these fees, this surcharge will continue in 2019 and will increase due to the increases being demanded by these broadcasters. These fees are designed to offset the costs we incur for providing this programming, including, but not limited to, programming fees, copyright fees, and other contractual costs. In addition, we pledge to continue to persuade lawmakers and regulators in Washington, DC to change the current law – and if we are successful, we will immediately remove this surcharge from all bills. Finally, we'd like to ask you to make your voice heard in Washington by calling or emailing the Federal Communications Commission at 1-888-225-5322 or fccinfo@fcc.gov and asking them to prevent broadcasters from imposing these costs if they are making use of taxpayer owned airwaves at no charge. For more information you may visit http://tvonmyside.com/hargray-communications/index.php.

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Please check the box on the reverse side and print information clearly.					
Effective Date	Account Name				
New Address:	City	State	Zip		
Home Number	Work Number				

Account number Account name Bill date 1000518721 PHIL ANDERSON 09/01/2019

Contactus

1.877.HARGRAY (427.4729) www.hargray.com



Payments & adjustments		Payments & adjustments	
Previous balance - 07/01/2019	\$225.12	Previous balance 08/01/2019	\$195.12
Payment 07/05/2019	\$127.56-	Payment 08/05/2019	\$97.56 -
Balance forward	\$97.56	Balance forward was due 08/15/2019	\$97.56
		Payment for total 'Balance forward' must be received by <b>09</b> avoid service interruption	/ <b>09/2019</b> to
Internet		Internet	
100/10 Mbps -Aug 1 - Aug 31	\$80.00	100/10 Mbps -Sep 1 - Sep 30	\$80.00
Hargray WiFi Router Fee	\$7.00	Hargray WiFi Router Fee	\$7.00
Internet total	\$87.00	Internet total	\$87.00
Total before other charges, taxes & required fees	\$87.00	Total before other charges, taxes & required fees	\$87.00



# your account

Account number Account name Bill date 1000518721 PHIL ANDERSON 09/01/2019

Contact us

		www.narg	ray.com
Last month's bi	iII	Current bill	
Other charges		Other charges	
_ate Fee	\$10.00	Late Fee	\$10.00
Other charges total	\$10.00	Other charges total	\$10.00
Taxes & required fees		Taxes & required fees	
tate tax	\$0.28	State Tax	\$0.28
o/SpI/Ed/Tsp	\$0.28	Lo/SpI/Ed/Tsp	\$0.28
axes & required fees total	\$0.56	Taxes & required fees total	\$0.56
otal with other charges, axes & required fees	\$97.56	Total with other charges, taxes & required fees	\$97.56
otal charges last	\$195.12	Current bill due by 09/15/2019	\$97.56
rward"		Total amount due -includes 'Balance forward'	\$195.12

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MARSHA CUNNINGHAM P. O. BOX 134 REIDSVILLE, GA 30453-0134



Account number Account name Bill date 1000518595

MARSHA CUNNINGHAM

09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$1**77**.91

Payments Adjustments \$177.91 -\$0.00 09/01/2019 \$1**77**.91

You saved \$9.98 this month by bundling your Hargray services.

Total amount due \$177.91

Your checking account will be auto debited.

Summary details on following pages

3322

Account number Account name Bill date Payment options 1000518595 MARSHA CUNNINGHAM 09/01/2019

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope. Please include your account number on your check.

Balance forward \$0.00 Current bill (due by 09/15/2019) \$177.91 Total amount \$177.91 Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

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Account #: 1000518595 Bill Date: 09/01/2019 Page 2 of 4

### Taxes, Surcharges and Fees

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### **Billing Information**

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### Who to Call

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Please check the box on the reverse side and print information clearly.					
Effective Date	Account Name				
New Address:	City	State	Zip		
Home Number	Work Number				

Account number Account name Bill date 1000518595

MARSHA CUNNINGHAM

09/01/2019

Contactus

1.877.HARGRAY (427.4729)

www.hargray.com



Payments & adjustments		Payments & adjustments	
Previous balance - 07/01/2019	\$177.91	Previous balance 08/01/2019	\$177.91
Payment 07/15/2019	\$177.91-	Payment 08/15/2019	\$177.91-
Balance forward	\$0.00	Balance forward	\$0.00
Television		Television	
Basic - Aug 1 - Aug 31	\$13.99	Basic -Sep 1 - Sep 30	\$13.99
Premier Digital	\$86.01	Premier Digital	\$86.01
Premium channel - 1	\$14.99	Premium channel - 1	\$14.99
Sports Plus	\$4.99	Sports Plus	\$4.99
SD set top box	\$4.99	SD set top box	\$4.99
No HD Set Top Box - 1	\$4.99	No HD Set Top Box - 1	\$4.99
Broadcast TV Surcharge -Aug 1 - Aug 31	\$15.44	Broadcast TV Surcharge - Sep 1 - Sep 30	\$15.44
SD DTA	\$15.96	SD DTA	\$15.96
Regional Sports Surcharge	\$13.26	Regional Sports Surcharge	\$13.26
Tele vision total	\$174.62	Television total	\$174.62
Total before other charges, taxes & required fees	\$174.62	Total before other charges, taxes & required fees	\$174.62



# your account

Account number Account name Bill date 1000518595 MARSHA CUNNINGHAM

09/01/2019

Contact us

Last month's bill		Current bill	
Other charges		Other charges	
Connected Home Plan	\$5.99	Connected Home Plan	\$5.99
Other charges total	\$5.99	Other charges total	\$5.99
Taxes & required fees		Taxes & required fees	
CC Regulatory Fee	\$0.08	FCC Regulatory Fee	\$0.08
ranchise Fee - City of Reidsville	\$5.12	Franchise Fee - City of Reidsville	\$5.12
itate tax	\$1.04	State Tax	\$1.04
.o/SpI/Ed/Tsp	\$1.04	Lo/SpI/Ed/Tsp	\$1.04
axes & required fees total	\$7.28	Taxes & required fees total	\$7.28
Total with other charges, axes & required fees	\$187.89	Total with other charges, taxes & required fees	\$187.89
Hargray Rewards - savings		Hargray Rewards - savings	
Hargray Rewards - HD Plus & Sports	\$9.98-	Hargray Rewards - HD Plus & Sports	\$9.98
Plus tiers Hargray Rewards total savings	\$9.98-	Plus tiers Hargray Rewards total savings	\$9.98
			·
Fotal charges last month's bill	\$177.91	Current bill due by 09/15/2019	\$177.91
Horicii's bill		Total amount due	\$177.91
			<u>-</u>
		lotal amount que	\$177.9

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**JUANA RAMOS** P.O. BOX 143 REIDSVILLE, GA 30453-0143

# վիկկենուՄյրբՈրբո[Մ[ԱլԱբեիգ][ԵՄիգգիուիգ

Account number Account name Bill date

1000519108 JUANA RAMOS 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$141.71

Payments Adjustments \$141.71 -\$0.00

09/01/2019 \$127.56

Total amount due \$127.56

Summary details on following pages

1312

Account number Account name Bill date Payment options 1000519108 **JUANA RAMOS** 09/01/2019

**Hargray ePay** Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.

Please include your account number on your check.

**Balance forward** \$0.00 **Current bill** (due by 09/15/2019) \$127.56 \$127.56 Total amount Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

Սոլիմ Ոիլինի իրգկաննիակընկին Արգիլին Առգիիակի

Account #: 1000519108 Bill Date: 09/01/2019 Page 2 of 4

# Taxes, Surcharges and Fees

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Please check the box on the reverse side and	print information clearly.		
Effective Date	Account Name		
New Address:	City	State	Zip
Home Number	Work Number		

Account number Account name Bill date 1000519108 JUANA RAMOS 09/01/2019

Contactus

1.877.HARGRAY (427.4729)

www.hargray.com



Payments & adjustments		Payments & adjustments	
Previous balance - 07/01/2019	\$244.15	Previous balance 08/01/2019	\$141.71
Payment 07/08/2019	\$200.00-	Payment 08/08/2019	\$141.71-
Balance forward	\$44.15	Balance forward	\$0.00
Internet		Internet	
100/10 Mbps - Aug 1 - Aug 31	\$80.00	100/10 Mbps -Sep 1 - Sep 30	\$80.00
Equipment Fee	\$7.00	Equipment Fee	\$7.00
Internet total	\$87.00	Internet total	\$87.00
Total before other charges, taxes & required fees	\$87.00	Total before other charges, taxes & required fees	\$87.00



# your account

Account number Account name Bill date 1000519108 JUANA RAMOS 09/01/2019

Contact us

Suspended Service Reconnect Fee Other charges total  Taxes & required fees State tax Lo/SpI/Ed/Tsp Taxes & required fees total  Total with other charges, taxes & required fees  Total charges last month's bill -includes 'Balance forward'  Suspended Service Reconnect Fee of Suspended Service Recon	
Late Fee Suspended Service Reconnect Fee Suspended Service Rec	
Other charges total \$10.00 Other charges total \$  Taxes & required fees State tax Lo/SpI/Ed/Tsp \$0.28 Lo/SpI/Ed/Tsp Taxes & required fees total \$0.56 Taxes & required fees total  Total with other charges, taxes & required fees Total charges last forward \$141.71 Current bill due by 09/15/2019	\$10.00
State tax  Lo/SpI/Ed/Tsp  Taxes & required fees total  Total with other charges, taxes & required fees  Total charges last month's bill -includes 'Balance forward'  \$0.28  \$0.28  \$0.28  \$0.28  Lo/SpI/Ed/Tsp  Taxes & required fees total  Total with other charges, taxes & required fees  Total with other charges, taxes & required fees  Total charges last possible of the companies	\$30.00 <b>\$40.0</b> 0
Lo/SpI/Ed/Tsp Taxes & required fees total  Total with other charges, taxes & required fees  Total charges last month's bill -includes 'Balance forward'  \$0.28 \$0.28 \$0.28 Lo/SpI/Ed/Tsp Taxes & required fees total  Total with other charges, taxes & required fees  Current bill due by 09/15/2019  \$12	\$0.28
Taxes & required fees total \$0.56  Total with other charges, taxes & required fees total  Total with other charges, taxes & required fees  Total charges last	\$0.28
Total charges last \$141.71 Current bill due by 09/15/2019 \$12	\$0.56
forward"	27.56
	27.56
	27.56

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KIBBIE RINGER P.O. BOX 145 REIDSVILLE, GA 30453-0145

## <u>հրագնիլունգնինիացանինիայինինիայիլիունաի</u>

Account number Account name Bill date 1000518553 KIBBIE RINGER 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$**77**.56 Payments Adjustments \$77.56 -\$0.00 09/01/2019 \$**77**.56 Total amount due \$77.56

Summary details on following pages

3271

Account number Account name Bill date Payment options 1000518553 KIBBIE RINGER 09/01/2019

your check.

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on

Balance forward \$0.00 Current bill (due by 09/15/2019) \$77.56 Total amount \$77.56 Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

ԱգիբկիիինիկորկունիսիըՄիիկիկիգիինկեսիիսի

Account #: 1000518553 Bill Date: 09/01/2019 Page 2 of 4

# Taxes, Surcharges and Fees

\*Basic Telephone Service: The FCC requires that basic telephone service charges be noted as such on the bill indicating what amounts can be paid if you want to retain just that service. Asterisks (\*) are used to note such services.

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Broadcast TV Surcharge: Local Broadcast channels in our community, ABC, CBS, FOX, NBC, CW, and MY Network continue to elect to significantly increase the cost they impose for their programming. These networks impose these costs under a Federal Law, commonly known as "Retransmission Consent". Broadcast networks enjoy the benefit of distributing their content for free over the air using frequency given to them by the FCC in which taxpayers are already subsidizing the distribution of broadcast TV signals. Hargray, along with many cable operators, believe it is not fair for the Broadcasters to both benefit from Federal airwaves subsidies AND demand fees and other consideration from cable company subscribers. For this reason, we decided to specifically call attention to these fees by pulling them out of our standard cable rates and adding a line item on your bill entitled "Broadcast TV surcharge". Because the broadcasters continue to demand these fees, this surcharge will continue in 2019 and will increase due to the increases being demanded by these broadcasters. These fees are designed to offset the costs we incur for providing this programming, including, but not limited to, programming fees, copyright fees, and other contractual costs. In addition, we pledge to continue to persuade lawmakers and regulators in Washington, DC to change the current law – and if we are successful, we will immediately remove this surcharge from all bills. Finally, we'd like to ask you to make your voice heard in Washington by calling or emailing the Federal Communications Commission at 1-888-225-5322 or fccinfo@fcc.gov and asking them to prevent broadcasters from imposing these costs if they are making use of taxpayer owned airwaves at no charge. For more information you may visit http://tvonmyside.com/hargray-communications/index.php.

# **Billing Information**

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Please check the box on the reverse side and p	orint information clearly.	
Effective Date	Account Name	
New Address:	City State Z	Zip
Home Number	Work Number	

Account number Account name Bill date 1000518553 KIBBIE RINGER 09/01/2019

Contactus

1.877.HARGRAY (427.4729)

www.hargray.com



Payments & adjustments		Payments & adjustments	
Previous balance - 07/01/2019	\$77.56	Previous balance 08/01/2019	\$77.56
Payment 07/15/2019	\$77.56-	Payment 08/15/2019	\$77.56-
Balance forward	\$0.00	Balance forward	\$0.00
Internet		Internet	
100/10 Mbps - Aug 1 - Aug 31	\$80.00	100/10 Mbps -Sep 1 - Sep 30	\$80.00
Hargray WiFi Router Fee	\$7.00	Hargray WiFi Router Fee	\$7.00
Internet total	\$87.00	Internet total	\$87.00
Total before other charges, taxes & required fees	\$87.00	Total before other charges, taxes & required fees	\$87.00



# your account

Account number Account name Bill date 1000518553 KIBBIE RINGER 09/01/2019

Contact us

		www.nargray.com	
Last month's bill		Current bill	
Taxes & required fees State tax Lo/SpI/Ed/Tsp Taxes & required fees total	\$0.28 \$0.28 <b>\$0.56</b>	Taxes & required fees State Tax Lo/SpI/Ed/Tsp Taxes & required fees total	\$0.28 \$0.28 <b>\$0.56</b>
Fotal with other charges, caxes & required fees	\$87.56	Total with other charges, taxes & required fees	\$87.56
Hargray Rewards - savings Hargray Rewards - Internet Step Up Hargray Rewards total savings	\$10.00 - <b>\$10.00 -</b>	Hargray Rewards - savings Hargray Rewards - Internet Step Up Hargray Rewards total savings	\$10.00- <b>\$10.00</b> -
Total charges last month's bill	\$77.56	Current bill due by 09/15/2019 Total amount due	\$77.56 \$77.56

000163064792905

LAURA PINKSTON PO BOX 153 REIDSVILLE, GA 30453-0153

# Վիրվիգիլիկութինոլիկութինոլիկորիկինիկին

Account number Account name Bill date 1000623511 LAURA PINKSTON 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$139.**7**5 Payments Adjustments \$139.75 -\$0.00 09/01/2019 \$54.69 Total amount due \$54.69

Summary details on following pages

1234

Account number Account name Bill date Payment options 1000623511 LAURA PINKSTON 09/01/2019

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on your check.

Balance forward \$0.00 Current bill (due by 09/15/2019) \$54.69 Total amount \$54.69 Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

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Account #: 1000623511 Bill Date: 09/01/2019 Page 2 of 4

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Please check the box on the reverse side and p	orint information clearly.	
Effective Date	Account Name	
New Address:	City State Z	Zip
Home Number	Work Number	

Account number Account name Bill date 1000623511 LAURA PINKSTON 09/01/2019

Contactus

1.877.HARGRAY (427.4729) www.hargray.com



Payments & adjustments		Payments & adjustments	
Previous balance - 07/01/2019	\$0.00	Previous balance 08/01/2019	\$139.75
		Payment 08/08/2019	\$139.75-
Balance forward	\$0.00	Balance forward	\$0.00
Television		Television	
Basic - Aug 1 - Aug 31	\$13.99	Basic -Sep1-Sep30	\$13.99
Basic -Partial month charges Jul 12 - Jul 31	\$9.03		
TV Basics -Aug 1 - Aug 31	\$15.00	TV Basics -Sep 1 - Sep 30	\$15.00
TV Basics -Partial month charges Jul 12 - Jul 31	\$9.68		
HD set top box	\$9.99	HD set top box	\$9.99
HD set top box -Partial month charges Jul 12 - Jul	\$6.12		
31			
HDDTA -Partial month charges Jul 12 - Jul 31	\$2.57		
HD DTA -Partial month charges Jul 12 - Jul 31	\$2.45-		
Regional Sports Surcharge	\$13.26	Regional Sports Surcharge	\$13.26
Regional Sports Surcharge -Partial month	\$8.55		
charges Jul 12 - Jul 31			
Tele vision total	\$85.74	Television total	\$52.24
Total before other charges, taxes & required fees	\$85.74	Total before other charges, taxes & required fees	\$52.24



# your account

Account number Account name Bill date 1000623511 LAURA PINKSTON 09/01/2019

Contact us

Last month's bill		Current bill	
ther charges		Other charges	
aive Installation Fee	\$0.00	Waive Installation Fee	\$0.00
chnician Dispatch Fee	\$50.00	Technician Dispatch Fee	\$0.00
her charges total	\$50.00	Other charges total	\$0.00
axes & required fees		Taxes & required fees	
C Regulatory Fee	\$0.08	FCC Regulatory Fee	\$0.08
C Regulatory Fee -Partial month charges Jul - Jul 31	\$0.05		
anchise Fee - City of Reidsville	\$2.58	Franchise Fee - City of Reidsville	\$1.5
ate tax	\$0.65	State Tax	\$0.40
o/SpI/Ed/Tsp	\$0.65	Lo/SpI/Ed/Tsp	\$0.40
axes & required fees total	\$4.01	Taxes & required fees total	\$2.45
otal with other charges, axes & required fees	\$139.75	Total with other charges, taxes & required fees	\$54.69
otal charges last nonth's bill	\$139.75	Current bill due by 09/15/2019	\$54.69
		Total amount due	\$54.69

000163064794977

MEDINA HILLS PO BOX 154 REIDSVILLE, GA 30453-0154

# րդովիորդիկիկիկիրութիներիիկիկիկիկոկներին

Account number Account name Bill date 1000587361 MEDINA HILLS 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

URGENT NOTICE - If we have not received your payment by 09/09/2019 for the total "Balance forward" shown below, your service may be interrupted.

08/01/2019 \$1**7**8.92

Payments Adjustments \$72.46 -\$3.00 09/01/2019 \$109.46 Total amount due \$218.92

Balance forward \$109.46

Was due 08/07/2019

Payment for total "Balance forward" must be received by **09/09/2019** to avoid service interruption.

Summary details on following pages

2112

Account number Account name Bill date Payment options 1000587361 MEDINA HILLS 09/01/2019

**Hargray ePay** Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on your check.

 Balance forward(due by 09/09/2019)
 \$109.46

 Current bill (due by 09/15/2019)
 \$109.46

 Total amount
 \$218.92

 Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

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Account #: 1000587361 Bill Date: 09/01/2019 Page 2 of 4

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Please check the box on the reverse side and	print information clearly.		
Effective Date	Account Name		
New Address:	City	State	Zip
Home Number	Work Number		

Account number Account name Bill date 1000587361 MEDINA HILLS 09/01/2019

Contactus

1.877.HARGRAY (427.4729) www.hargray.com



Payments & adjustments		Payments & adjustments	
Previous balance - 07/01/2019	\$138.92	Previous balance 08/01/2019	\$178.92
Payment 07/11/2019	\$69.46-	Payment 08/09/2019	\$72.46-
		Ad justment Credit Card Convenience Fee 08/09/2019	\$3.00
Balance forward	\$69.46	Balance forward was due 08/15/2019	\$109.46
		Payment for total 'Balance forward' must be received by <b>09</b> /	<b>09/2019</b> to
		avoid service interruption	
Internet		Internet	
100/10 Mbps -Aug 1 - Aug 31	\$80.00	100/10 Mbps -Sep 1 - Sep 30	\$80.00
Promotion - Internet	\$20.00-	Promotion - Internet	\$20.00-
Hargray WiFi Router Fee	\$7.00	Hargray WiFi Router Fee	\$7.00
Internet total	\$67.00	Internet total	\$67.00
Total before other charges, taxes & required fees	\$67.00	Total before other charges, taxes & required fees	\$67.00



# your account

Account number Account name Bill date 1000587361 MEDINA HILLS 09/01/2019

Contact us

	KIRLI		
Last month's bil		Current bill	
ther charges		Other charges	
ate Fee	\$10.00	Late Fee	\$10.00
uspended Service Reconnect Fee	\$30.00	Suspended Service Reconnect Fee	\$30.00
ther charges total	\$40.00	Other charges total	\$40.00
axes & required fees		Taxes & required fees	
arrier Cost Recovery Fee	\$1.90	Carrier Cost Recovery Fee	\$1.90
ate tax	\$0.28	State Tax	\$0.28
p/SpI/Ed/Tsp	\$0.28	Lo/SpI/Ed/Tsp	\$0.28
exes & required fees total	\$2.46	Taxes & required fees total	\$2.46
otal with other charges, axes & required fees	\$109.46	Total with other charges, taxes & required fees	\$109.46
otal charges last nonth's bill -includes Balance	\$178.92	Current bill due by 09/15/2019	\$109.46
orward"		Total amount due -includes 'Balance forward'	\$218.92

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TRACI HOUSTON P. O. BOX 186 REIDSVILLE, GA 30453-0186



Account number Account name Bill date 1000518699 TRACI HOUSTON 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$131.**77**  Payments Adjustments \$131.77 -\$0.00 09/01/2019 \$131.**77**  Total amount due \$131.77

Your credit card account will be auto debited.

Summary details on following pages

2423

Account number Account name Bill date Payment options 1000518699 TRACI HOUSTON 09/01/2019

your check.

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on

Balance forward \$0.00
Current bill (due by 09/15/2019) \$131.77
Total amount \$131.77
Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

Ագիվիիիիգիոներիիկիկիկիգիինկութե

Account #: 1000518699 Bill Date: 09/01/2019 Page 2 of 4

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To view our Terms of Service, please visit www.hargray.com/terms-and-conditions/ and select the General Residential Terms and Conditions link.

## Who to Call

**Questions:** Answer to billing, service questions and complaints, explanations of various charges and instructions on how to verify the accuracy of this bill can be obtained by calling our Customer Service toll-free or local number located on page 1 of your invoice.

Please check the box on the reverse side and	print information clearly.		
Effective Date	Account Name		
New Address:	City	State	Zip
Home Number	Work Number		

Account number Account name Bill date 1000518699 TRACI HOUSTON 09/01/2019

Contactus

1.877.HARGRAY (427.4729) www.hargray.com



Payments & adjustments		Payments & adjustments	
Previous balance - 07/01/2019	\$131.77	Previous balance 08/01/2019	\$131.77
Payment 07/15/2019	\$131.77-	Payment 08/16/2019	\$131.77 -
Balance forward	\$0.00	Balance forward	\$0.00
Internet		Internet	
30/2 Mbps -Aug 1 - Aug 31	\$83.00	30/2 Mbps - Sep 1 - Sep 30	\$83.00
Hargray WiFi Router Fee	\$7.00	Hargray WiFi Router Fee	\$7.00
Internet total	\$90.00	Internet total	\$90.00
Telephone*		Telephone*	
912-557-6068 -Aug 1- Aug 31		912-557-6068 -Sep 1 - Sep 30	
Nationwide Local Calling (includes Limited	\$29.35	Nationwide Local Calling (includes Limited	\$29.35
Local Service, Nationwide Local Calling - LD, Extended		Local Service, Nationwide Local Calling - LD, Extended	
Area Calling, FCC Network Access Charge)		Area Calling, FCC Network Access Charge)	
Wide Area Calling	\$3.06	Wide Area Calling	\$3.06
Your selected LD provider is Hargray Communications		Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications		Your selected Local provider is Hargray Communications	
Telephone total	\$32.41	Telephone total	\$32.41
Total before other charges, taxes & required fees	\$122.41	Total before other charges, taxes & required fees	\$122.41



# your account

Account number Account name Bill date 1000518699 TRACI HOUSTON 09/01/2019

Contactus

1.877.HARGRAY (427.4729)

Last month's bill  Taxes & required fees Telephone Relay - GA Enhanced 911 service - Tattnall County Carrier Cost Recovery Fee State tax Federal tax GA Universal Access Fund Federal Universal Charge Lo/Spl/Ed/Tsp Taxes & required fees total	\$0.11 \$1.50 \$1.90 \$1.54 \$0.94 \$1.59 \$0.24 \$1.54	Current bill  Taxes & required fees Telephone Relay - GA Enhanced 911 service - Tattnall County Carrier Cost Recovery Fee State Tax Federal Tax GA Universal Access Fund Federal Universal Charge	\$0.11 \$1.50 \$1.90 \$1.54 \$0.94
Telephone Relay - GA Enhanced 911 service - Tattnall County Carrier Cost Recovery Fee State tax Federal tax GA Universal Access Fund Federal Universal Charge Lo/Spl/Ed/Tsp	\$1.50 \$1.90 \$1.54 \$0.94 \$1.59 \$0.24 \$1.54	Telephone Relay - GA Enhanced 911 service - Tattnall County Carrier Cost Recovery Fee State Tax Federal Tax GA Universal Access Fund	\$1.50 \$1.90 \$1.54
Enhanced 911 service - Tattnall County Carrier Cost Recovery Fee State tax Federal tax GA Universal Access Fund Federal Universal Charge Lo/Spl/Ed/Tsp	\$1.50 \$1.90 \$1.54 \$0.94 \$1.59 \$0.24 \$1.54	Enhanced 911 service - Tattnall County Carrier Cost Recovery Fee State Tax Federal Tax GA Universal Access Fund	\$1.50 \$1.90 \$1.54
Carrier Cost Recovery Fee State tax Federal tax GA Universal Access Fund Federal Universal Charge Lo/Spl/Ed/Tsp	\$1.90 \$1.54 \$0.94 \$1.59 \$0.24 \$1.54	Carrier Cost Recovery Fee State Tax Federal Tax GA Universal Access Fund	\$1.90 \$1.54
State tax Federal tax GA Universal Access Fund Federal Universal Charge Lo/Spl/Ed/Tsp	\$1.54 \$0.94 \$1.59 \$0.24 \$1.54	State Tax Federal Tax GA Universal Access Fund	\$1.54
Federal tax GA Universal Access Fund Federal Universal Charge Lo/Spl/Ed/Tsp	\$0.94 \$1.59 \$0.24 \$1.54	Federal Tax GA Universal Access Fund	
GA Universal Access Fund Federal Universal Charge Lo/SpI/Ed/Tsp	\$1.59 \$0.24 \$1.54	GA Universal Access Fund	\$0.94
Federal Universal Charge Lo/SpI/Ed/Tsp	\$0.24 \$1.54		
Lo/SpI/Ed/Tsp	\$1.54	Federal Universal Charge	\$1.59
			\$0.24
Taxes & required fees total		Lo/SpI/Ed/Tsp	\$1.54
	\$9.36	Taxes & required fees total	\$9.36
Total with other charges, taxes & required fees	\$131.77	Total with other charges, taxes & required fees	\$131.77
Total charges last month's bill	\$131.77	Current bill due by 09/15/2019	\$131.77
month's bin		Total amount due	\$131. <b>77</b>

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PAULINE PHILLIPS P. O. BOX 205 REIDSVILLE, GA 30453-0205

# մակիումիկուկինիրորվորկինիորկիո

Account number Account name Bill date 1000518315 PAULINE PHILLIPS 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$124.45 Payments Adjustments \$124.45 -\$0.00 09/01/2019 \$124.45 Total amount due \$124.45

You saved \$10.00 this month by bundling your Hargray services.

Summary details on following pages

1232

Account number Account name Bill date Payment options 1000518315 PAULINE PHILLIPS 09/01/2019

your check.

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on

Balance forward \$0.00
Current bill (due by 09/15/2019) \$124.45
Total amount \$124.45
Amount enclosed

Check here for address change

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

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Account #: 1000518315 Bill Date: 09/01/2019 Page 2 of 4

# Taxes, Surcharges and Fees

\*Basic Telephone Service: The FCC requires that basic telephone service charges be noted as such on the bill indicating what amounts can be paid if you want to retain just that service. Asterisks (\*) are used to note such services.

**County E911 Charge:** A monthly surcharge that provides ongoing maintenance of 9-1-1 system and construction of 9-1-1 equipment.

FCC Access Charge (Residential or Business): In order to assure the availability of affordable telephone service, a Federal Subscriber Line Charge helps providers of local telephone service cover the installation and maintenance cost of outside telephone wires, underground conduit, telephone poles and other facilities that link each telephone customer to the telephone network.

**Universal Service Fund (USF):** All telecommunications carriers that provide telecommunications service are required by Federal and State authorities to contribute a percent of revenue to preserve and advance affordable telephone service through the State and Federal Universal Service Funds (USF). Potential beneficiaries of this fund are rural communities, low income telephone subscribers, schools, libraries and rural health care facilities.

**Telecommunication Relay:** The Americans with Disabilities Act requires all telecommunication carriers offering voice services to provide access to a Dual Party Relay Service and contribute to a shared fund to support the service. This service enables an individual who is hearing or speech impaired to communicate with others through access to Teletypewriter (TTY) and/or Telecommunications Device for the Deaf (TDD).

Broadcast TV Surcharge: Local Broadcast channels in our community, ABC, CBS, FOX, NBC, CW, and MY Network continue to elect to significantly increase the cost they impose for their programming. These networks impose these costs under a Federal Law, commonly known as "Retransmission Consent". Broadcast networks enjoy the benefit of distributing their content for free over the air using frequency given to them by the FCC in which taxpayers are already subsidizing the distribution of broadcast TV signals. Hargray, along with many cable operators, believe it is not fair for the Broadcasters to both benefit from Federal airwaves subsidies AND demand fees and other consideration from cable company subscribers. For this reason, we decided to specifically call attention to these fees by pulling them out of our standard cable rates and adding a line item on your bill entitled "Broadcast TV surcharge". Because the broadcasters continue to demand these fees, this surcharge will continue in 2019 and will increase due to the increases being demanded by these broadcasters. These fees are designed to offset the costs we incur for providing this programming, including, but not limited to, programming fees, copyright fees, and other contractual costs. In addition, we pledge to continue to persuade lawmakers and regulators in Washington, DC to change the current law – and if we are successful, we will immediately remove this surcharge from all bills. Finally, we'd like to ask you to make your voice heard in Washington by calling or emailing the Federal Communications Commission at 1-888-225-5322 or fccinfo@fcc.gov and asking them to prevent broadcasters from imposing these costs if they are making use of taxpayer owned airwaves at no charge. For more information you may visit http://tvonmyside.com/hargray-communications/index.php.

# **Billing Information**

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Please check the box on the reverse side and print information clearly.			
Effective Date	Account Name		
New Address:	City	State	Zip
Home Number	Work Number		

Account number Account name Bill date 1000518315 PAULINE PHILLIPS 09/01/2019

Contactus

1.877.HARGRAY (427.4729) www.hargray.com



Payments & adjustments		Payments & adjustments	
Previous balance - 07/01/2019	\$124.45	Previous balance 08/01/2019	\$124.45
Payment 07/11/2019	\$124.45-	Payment 08/08/2019	\$124.45-
Balance forward	\$0.00	Balance forward	\$0.00
Television		Television	
Basic - Aug 1 - Aug 31	\$13.99	Basic -Sep 1 - Sep 30	\$13.99
Digital Lite	\$71.01	Digital Lite	\$71.01
HD set top box	\$9.99	HD set top box	\$9.99
Broadcast TV Surcharge -Aug 1 - Aug 31	\$15.44	Broadcast TV Surcharge -Sep 1 - Sep 30	\$15.44
Care Credit-Video	\$10.00 -	Care Credit-Video	\$10.00-
Regional Sports Surcharge	\$13.26	Regional Sports Surcharge	\$13.26
Tele vision total	\$113.69	Television total	\$113.69
Total before other charges, taxes & required fees	\$113.69	Total before other charges, taxes & required fees	\$113.69



# your account

Account number Account name Bill date 1000518315 PAULINE PHILLIPS 09/01/2019

Contact us

		www.nar	
Last month's b	ill	Current bill	
ther charges		Other charges	
nnected Home Plan	\$5.99	Connected Home Plan	\$5.99
ther charges total	\$5.99	Other charges total	\$5.99
axes & required fees		Taxes & required fees	
CC Regulatory Fee	\$0.08	FCC Regulatory Fee	\$0.08
anchise Fee - City of Reidsville	\$3.89	Franchise Fee - City of Reidsville	\$3.89
ate tax	\$0.40	State Tax	\$0.40
/Spl/Ed/Tsp	\$0.40	Lo/SpI/Ed/Tsp	\$0.40
xes & required fees total	\$4.77	Taxes & required fees total	\$4.77
otal with other charges, axes & required fees	\$124.45	Total with other charges, taxes & required fees	\$124.45
otal charges last nonth's bill	\$124.45	Current bill due by 09/15/2019	\$124.45
		Total amount due	\$124.45

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FAYE BALKCOM WAY P. O. BOX 206 REIDSVILLE, GA 30453-0206

# լիկիոլնեն||իսնուններ||նիրելորկիկյլին||ինով

Account number Account name Bill date 1000518726 FAYE BALKCOM WAY 09/01/2019

Contact us for Billing or Service Support by visiting us at www.hargray.com or call 1.877.HARGRAY (1.877.427.4729)

08/01/2019 \$265.33

Payments Adjustments \$265.33 -\$0.00 09/01/2019 \$265.33 Total amount due \$265.33

You saved \$25.95 this month by bundling your Hargray services.

Summary details on following pages

\$0.00

\$265.33

\$265.33

6224

Account number Account name Bill date Payment options 1000518726 FAYE BALKCOM WAY 09/01/2019

your check.

Hargray ePay Life just got easier! Login to pay and view your bill online at www.hargray.com.

Pay by mail Detach this coupon and send it with your check made payable to Hargray in the enclosed envelope.
Please include your account number on

Check here for address change

**Current bill** (due by 09/15/2019)

**Balance forward** 

Amount enclosed

Total amount

HARGRAY REMITTANCE CENTER PO Box 100116 Columbia, SC 29202-3116

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Account #: 1000518726 Bill Date: 09/01/2019 Page 2 of 4

# Taxes, Surcharges and Fees

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Please check the box on the reverse side and p	orint information clearly.		
Effective Date	Account Name		
New Address:	City	State	Zip
Home Number	Work Number		

Account number Account name Bill date

Contactus

1000518726 FAYE BALKCOM WAY 09/01/2019

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1.877.HARGRAY (427.4729)

www.hargray.com



Payments & adjustments		Payments & adjustments	
Previous balance - 07/01/2019	\$265.33	Previous balance 08/01/2019	\$265.33
Payment 07/11/2019	\$265.33-	Payment 08/08/2019	\$265.33-
Balance forward	\$0.00	Balance forward	\$0.00
Internet		Internet	
15/1 Mbps - Aug 1 - Aug 31	\$73.00	15/1 Mbps -Sep 1 - Sep 30	\$73.00
Hargray WiFi Router Fee	\$7.00	Hargray WiFi Router Fee	\$7.00
Internet total	\$80.00	Internet total	\$80.00
Television		Television	
Basic - Aug 1 - Aug 31	\$13.99	Basic -Sep 1- Sep 30	\$13.99
Digital Lite	\$66.01	Digital Lite	\$66.01
Primary Voyager Standalone HD/DVR set	\$24.99	Primary Voyager Standalone HD/DVR set	\$24.99
top box		topbox	•
Broadcast TV Surcharge -Aug 1 - Aug 31	\$15.44	Broadcast TV Surcharge - Sep 1 - Sep 30	\$15.44
HD DTA	\$11.97	HD DTA	\$11.97
Regional Sports Surcharge	\$13.26	Regional Sports Surcharge	\$13.26
Tele vision total	\$145.66	Television total	\$145.66
Telephone*		Telephone*	
912-557-6168 -Aug1-Aug31		912-557-6168 -Sep 1 - Sep 30	
Nationwide Local Calling (includes Limited	\$29.35	Nationwide Local Calling (includes Limited	\$29.35
Local Service, Nationwide Local Calling - LD, Extended		Local Service, Nationwide Local Calling - LD, Extended	
Area Calling, FCC Network Access Charge)		Area Calling, FCC Network Access Charge)	
Wide Area Calling	\$3.06	Wide Area Calling	\$3.06
Power Pack calling features (includes Caller	\$10.00	Power Pack calling features (includes Caller	\$10.00
ID, Call Waiting, Call Forwarding, 3-Way Calling, Standard Voice Mail)		ID , Call Waiting, Call Forwarding, 3-Way Calling, Standard Voice Mail)	
Your selected LD provider is Hargray Communications		Standard Voice Mail)  Your selected LD provider is Hargray Communications	
Your selected Local provider is Hargray Communications		Your selected Lo provider is Hargray Communications  Your selected Local provider is Hargray Communications	
Telephone total	\$42.41	Telephone total	\$42.41
relephone total	344.41	rerephone total	344.41
Total before other charges, taxes & required fees	\$268.07	Total before other charges, taxes & required fees	\$268.07



# your account

Account number Account name Bill date 1000518726 FAYE BALKCOM WAY 09/01/2019

Contact us

Last month's bill		Current bill	
Faxes & required fees Felephone Relay - GA FCC Regulatory Fee Enhanced 911 service - Tattnall County Franchise Fee - City of Reidsville Carrier Cost Recovery Fee State tax Federal tax	\$0.11 \$0.08 \$1.50 \$4.07 \$1.90 \$3.02 \$1.24	Taxes & required fees Telephone Relay - GA FCC Regulatory Fee Enhanced 911 service - Tattnall County Franchise Fee - City of Reidsville Carrier Cost Recovery Fee State Tax Federal Tax	\$0.11 \$0.08 \$1.50 \$4.07 \$1.90 \$3.02 \$1.24
GA Universal Access Fund Federal Universal Charge Lo/Spl/Ed/Tsp F <b>axes &amp; required fees total</b>	\$2.08 \$0.24 \$3.02 <b>\$17.26</b>	GA Universal Access Fund Federal Universal Charge Lo/Spl/Ed/Tsp Taxes & required fees total	\$2.08 \$0.24 \$3.02 <b>\$17.26</b>
Fotal with other charges, caxes & required fees	\$285.33	Total with other charges, taxes & required fees	\$285.33
Hargray Rewards - savings Hargray Rewards - HD/DVR Hargray Rewards - Internet Step Up Hargray Rewards total savings	\$10.00 - \$10.00 - <b>\$20.00 -</b>	Hargray Rewards - savings Hargray Rewards - HD/DVR Hargray Rewards - Internet Step Up Hargray Rewards total savings	\$10.00 \$10.00 <b>\$20.00</b>
Total charges last month's bill	\$265.33	Current bill due by 09/15/2019 Total amount due	\$265.33 \$265.33