



Account Information

Did you know?

Mediacom requires a minimum of 7 days advanced notification to terminate service and arrange for the return of all equipment. Failure to return our equipment will result in the following charges: Non-addressable converter up to \$125.00; addressable converter up to \$300.00; modem up to \$139.99; digital converter up to \$500.00; remote control up to \$85.00.

Statement of Service

Page 1 of 2

HARIKA POLICE

January 23, 2018

Account Number

8383930210212450

Account PIN

1924

Telephone Number

(678) 575-7171

For Service at

6201 EP TRUE PKWY APT 8109
WEST DES MOINES IA 50266-5225

How to reach us...

Visit Us Online: www.mediacomtoday.com

MediacomConnect App: Download at [iTunes Store](#) or [Google Play](#)

Call Customer Service: 1-855-633-4226

Local Office Address: 2205 Ingersoll Ave., Des Moines, IA 50312

Your Summary

Bill from 02/03/18 through 03/02/18

See the back for details

Previous Balance	\$62.55
Payments	0.00
Bundled Services	49.99
Individual Services	10.00
One-time Charges and Credits	8.50
Taxes and Fees	2.58

Past Due \$62.55

Amount Due \$133.62

Amount Due By Upon Receipt

Closed captioning: If you are experiencing issues with Closed Captioning, please contact Mediacom Customer Service at (855) 633-4226, fax (845) 698-4079 or visit our website at <http://mediacomtoday.com>. For written closed captioning complaints contact: Penny Kurdyla, Mediacom Closed Captioning Office, 1 Mediacom Way, Mediacom Park, NY 10918, Phone (877) 647-6221, fax (845) 698-4079 or email closedcaption@mediacomcc.com.



2205 INGERSOLL AVE DES MOINES IA 50312-5289

8383 9300 NO RP 23 01242018 NNYNNYNN 01 000372 0002

HARIKA POLICE

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January 23, 2018

Account Number:

8383930210212450

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6201 EP TRUE PKWY APT 8109

WEST DES MOINES IA 50266-5225

Amount Due By Upon Receipt \$133.62

Amount you are enclosing: \$



MEDIACOM
PO BOX 5744
CAROL STREAM IL 60197-5744



838393021021245000133629

Your Account Details

01/23	Previous Balance	\$62.55
		\$62.55

Your Bundled Services

02/03 - 03/02	DP - Internet & Phone 100 MB HSI *Mediacom Phone Service	49.99
		\$49.99

Your Individual Services

02/03 - 03/02	Modem/EMTA	10.00
		\$10.00

One-time Charges and Credits

01/23	Late Charge	8.50
		\$8.50

Taxes and Fees

Internet

01/23	State Sales Tax	0.60
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Phone

01/23	Regulatory Recovery Fee	0.07
01/23	Local E911 Tax	1.00

Taxes and Fees (cont.)

01/23	Federal Universal Service Fund	0.45
01/23	State Sales Tax	0.46
		\$2.58

Past Due

\$62.55

Total Due By Upon Receipt

\$133.62



FOR COMPLAINTS REGARDING YOUR TELEPHONE SERVICE, YOU MAY REQUEST ASSISTANCE FROM THE IOWA UTILITIES BOARD BY WRITING 1375 E COURT AVENUE, ROOM 69, DES MOINES, IOWA 50319-0069, BY CALLING 515-725-7321 OR TOLL FREE 1-877-565-4450 OR EMAIL CUSTOMER@IUB.IOWA.GOV FCC COMMUNITY ID: IA0041

MediacomConnect MobileCARE App

Just a touch, tap and a swipe away – the MediacomConnect app is the **FREE** and **EASY** way to manage your account from wherever you are.

- ☒ Pay monthly bill
- ☒ Manage Auto Pay
- ☒ Check account balance
- ☒ View billing statements
- ☒ Review account history
- ☒ No postage necessary

**Go to GooglePlay® or the iTunes® app store
and download today.**

Payment Options

PAY ONLINE: Visit WWW.MEDIACOMTODAY.COM and click on **MY ACCOUNT**

PAY WITH YOUR MOBILE DEVICE: Download the **MEDIACOM CONNECT MOBILECARE** smartphone app. Go to *Google Play* or *iTunes app store* and download today.

PAY BY PHONE: Call us 24/7 at **1-855-633-4226** to pay using our automated phone system.

PAY BY MAIL: Return this payment stub with your check or money order.

