

Cablester Inc.

Account No. **0094743**
Bill Date March 05, 2015
Phone No. 484-785-7415
Service Address 856 Bastin Drive
Philadelphia, Pennsylvania 19108

**For any questions on your bill,
Contact us:**

24/7 Hotline: 1-800-2084754
Emergency: 7-355-9755

552 Valley Drive,
Philadelphia, Pennsylvania
671-03-1358

Summary

Previous Balance	\$120.38
Payment Recieved - Thank You!	-\$120.38
Adjustments	-\$0.00

Balance from Prev	\$0.00
-------------------	--------

Voice	\$29.99
Cable TV	\$24.49
Internet	\$28.99
Other Charges - Taxes and Fees	\$8.66

Balance Due	\$ 92.13
Total Due By	March 25, 2015

Please include this voucher when paying via mail.



Cablester Inc.

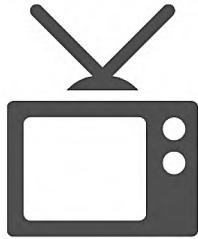
<i>Account Number</i>	<i>Billing Date</i>	<i>Please Pay By</i>	<i>Amount Due</i>	<i>Amount Enclosed</i>
0094743	March 05, 2015	March 25, 2015	\$ 92.13	

PO BOX 2221
Philadelphia, Pennsylvania 19019



Matthew R Lawrence
856 Bastin Drive
Philadelphia, Pennsylvania 19108





Cablester Inc.

Account No.	0094743
Bill Date	March 05, 2015
Phone No.	484-785-7415
Service Address	856 Bastin Drive Philadelphia, Pennsylvania 19108

LATE FEES

Please be reminded that any unpaid bills will incur an \$8 charge for every month the bill remains unpaid. To avoid incurring these charges, make sure to pay your bills on time. You may opt to enroll on auto debit to avoid this from happening. Please all other options to pay in the notes below.

BILL NOTES

This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice

Voice Service Breakdown

Phone Number	484-785-7415
Unlimited Long Distance	\$29.99
Pkg Inclusions: Phone Line, Call Features	
Bundle Discount	\$ 0.00

Voice Service Charge Total	\$29.99
-----------------------------------	----------------

Cable Service Breakdown

Cable TV Service	\$19.99
Promotional Discount	-\$0.00
Receiver Charges	\$4.50

Cable Service Charge Total	\$24.49
-----------------------------------	----------------

Internet Service Breakdown

Internet with Wi-Fi	\$24.99
Modem Charge	\$ 4.00

Internet Service Charge Total	\$28.99
--------------------------------------	----------------

Other - Taxes and Fees

FCC Admin Fee	\$2.28
Franchise Fee	\$3.59
State Taxes	\$2.79

Other - Taxes and Fees Charge Total	\$8.66
--	---------------

Total Due By	\$ 92.13
---------------------	-----------------

WAYS TO PAY

You can choose from five convenient methods to pay for your bill: automatic payments, pay online, pay by phone, pay by mail, and pay in person. You may register on our website to pay via automatic debit or make online payments with your card. Call our 24/7 hotline to pay by phone. Send in your checks with the voucher on this bill through mail or present it in person at one of our bills payment center nearest you.

ELECTRONIC CHECK CLEARING

Please be reminded that it may take up to 7 days for your mail in checks to be received and cleared. The total amount will be charged to your account automatically once the check clears.