

Account No. 909011092

Bill Date June/05/2019

Phone No. 708-694-1673

Service Address 4363 Poplar Street

Burr Ridge, Illinois 60527

For any questions on your bill, Contact us:

24/7 Hotline: 1-800-009713 Emergency: 7-432-100923

296 University Drive Burr Ridge, Illinois 60527 US 312-682-6753

Summary

Previous Balance Payment Recieved - Thank You!	\$141.26 -\$141.26
Adjustments	-\$0.00
Balance from Prev	\$0.00
Voice	\$35.95
Cable TV	\$31.85
Internet	\$33.50
Other Charges - Taxes and Fees	\$10.30

Total Due By June/25/2019

Please include this voucher when paying via mail.



PO BOX 03126
Burr Ridge, Illinois 60527 US

Account Number Billing Date Please Pay By Amount Due Amount Enclosed

909011092 June/05/2019 June/25/2019 \$ 111.60

Sylvia D Henry

4363 Poplar Street Burr Ridge, Illinois 60527

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LATE FEES

Please be reminded that any unpaid bills will incur an \$15 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

Other - Taxes and Fees Charge Total	\$10.30
State Taxes	\$3.25
Franchise Fee	\$4.05
FCC Admin Fee	\$3.00
Other - Taxes and Fees	
nternet Service Charge Total	\$33.50
Modem Charge	\$ 6.50
Internet with Wi-Fi	\$27.00
nternet Service Breakdown	
Cable Service Charge Total	\$31.85
Receiver Charges	\$6.35
Promotional Discount	-\$0.00
Cable TV Service	\$25.50
Cable Service Breakdown	
Voice Service Charge Total	\$35.95
Bundle Discount	\$ 0.00
Pkg Inclusions: Phone Line, Call Featu	•
Phone Number Unlimited Long Distance	708-694-1673 \$35.95

Total Due By \$ 111.60

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.