Our promise to you.



WIRE YOUR BUSINESS FOR SUCCESS. (877) 570-0500 Mon-Fri 6-6 MST For Business Care, Option 3 For 24/7 Tech support, Option 2

BILLING SUMMARY (BILLING DETAIL ON REVERSE)

Account # 20001-1122-11-11

Billed from 03/01/13 to 03/31/13

Remaining Previous Balance 0.00 Monthly Services 314.00 Usage Charges 3.92 Taxes & Fees 38.80

Total Due \$356.72 Date Due 03/10/13

Rate Adjustment Notice (See back of bill)

Payments not received by the 30th day of the billing cycle are subject to late fees.

At Cable ONE, we really listen to what you have to say. And to answer your call, we

> Your account number can be located here

> > So go ahead and plan your day and count on us to be there on time. And that's more than an appointment, that's a promise.

www.cableone.net

▲ PLEASE TEAR ALONG PERFORATION & INCLUDE WITH PAYMENT.



WHIT ON

900 STEUBEN ST SIOUX CITY IA 51101-2096

ADDRESS SERVICE REQUESTED

PAYMENT COUPON

Save time & pay online: www.cableone.net/payment

Account # 20404-1427

Balance Due

\$356.72

Date Due

03/10/13

Amount Paid \$

▼ MAIL PAYMENTS TO ▼

CABLE ONE PO BOX 9001092 LOUISVILLE KY 40290-1092