



A Telecommunications Company

P.O. Box 1540
Poplar Bluff, MO 63902
(573) 686-9101

November 11th, 2013

FCC, Via ECFS

Re: Docket No. 10-90 - Connect America Fund (CAF) Phase I Challenge Process

Dear FCC,

Please accept this filing as our response to the Reply Comments of Windstream Corporation dated November 4th, 2013. On page 30, titled Section G. Boycom Cablevision of their submission, Windstream states the following:

"Boycom's officer certification is not offered under penalty of perjury, as clearly requested by the Commission. This fact raises doubt as to the accuracy of Boycom's submission, and the certification should be rejected as insufficient."

We fully stand behind our filing for the contested challenge dated September 24th and are including all of our original supporting documentation and evidence along with this filing. Please note that the maps included in this filing have been left in their original PDF format in order to provide a sharper image. The officer certification within this filing includes the requested language.

Windstream continues with the following statement:

"Boycom offers billing records to support its certification. However, the bills for only 23 of the 76 challenged census blocks demonstrate evidence of the provision of internet service at speeds of at least 3/768. Most of the bills show only video subscriptions."

The technology and infrastructure of our Hybrid Fiber Coax (HFC) network allows us to offer the same high speed broadband internet service to all customers in our service area. The customer at the end of the plant can receive the same high-speed internet package as the customer next to the

Central Office (CO). All of our video customers have the option to purchase internet just as all of our internet only customers have the option to purchase video services.

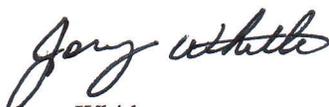
We have provided billing records as evidence of Boycom services subscribed to for 30 of the challenged census blocks. Many of these challenged census blocks are extremely rural with very few homes passed. To not have a current paying customer taking our internet service in areas with such few potential customers is logical and very common to find in these very rural areas that we serve.

The billing records for our video customers in these census blocks are documented evidence that our network and infrastructure are in these census blocks and the HFC technology by design dictates that if high speed internet is deployed in a cable system, it can be available to all homes passed in that system. Where Boycom can provide video, we can provide high speed internet.

The remaining challenged census blocks with no billing records available at the time of the filing simply means that we had no one taking our service at that time, but we assure you that Boycom's network and infrastructure extends through them as the included as-built plant maps show. Through marketing and the recent launch of phone services (VOIP) in September 2013, we continue to increase penetration into the Piedmont area. In summary, our 6Mbps/1Mbps service is available to all of our customers in these challenged census blocks. We would be pleased to provide a demonstration to Windstream of our internet speeds at any point in our network within these challenged census blocks.

Boycom Cablevision Inc. respectfully requests that these census blocks be excluded from the availabilities of the Connect America Fund (CAF) subsidies for use by Windstream Communications or any other qualified telecommunications carrier to provide a competing broadband high speed internet service to the services currently offered and provisioned by Boycom Cablevision Inc.

Sincerely,



Jerry Whitlow

COO

Boycom Cablevision Inc.

whitlow@boycomonline.com

Attachment



A Telecommunications Company

P.O. Box 1540
Poplar Bluff, MO 63902
(573) 686-9101

November 11th, 2013

Dear FCC,

I hereby swear or affirm under penalty of perjury that the facts in the enclosed filing as part of this contested challenge are true and accurate to the best of my knowledge.

Sincerely,

A handwritten signature in black ink that reads "Jerry Whitlow".

Jerry Whitlow
COO

Boycom Cablevision Inc.

whitlow@boycomonline.com

EXHIBIT A

<u>FIPS</u>	<u>State</u>	<u>Carrier</u>	<u>Challenge?</u>
292236902001102	MO	Windstream	Y
292236902004014	MO	Windstream	Y
292236902004016	MO	Windstream	Y
292236902004020	MO	Windstream	Y
292236903001002	MO	Windstream	N
292236903002004	MO	Windstream	N
292236903003053	MO	Windstream	Y
292236903003054	MO	Windstream	N
292236903001022	MO	Windstream	N
292236903001026	MO	Windstream	Y
292236903004004	MO	Windstream	N
292236902004022	MO	Windstream	Y
292236903001023	MO	Windstream	Y
292236903004000	MO	Windstream	Y
292236903004002	MO	Windstream	Y
292236903004003	MO	Windstream	Y
292236903004016	MO	Windstream	Y
292236903001000	MO	Windstream	N
292236903003042	MO	Windstream	Y
292236903003044	MO	Windstream	Y
292236903003045	MO	Windstream	Y
292236903003046	MO	Windstream	Y
292236903003048	MO	Windstream	Y
292236903003068	MO	Windstream	Y
292236903003073	MO	Windstream	Y
292236903003074	MO	Windstream	Y
292236903003076	MO	Windstream	Y
292236903003077	MO	Windstream	Y
292236904001008	MO	Windstream	Y
292236904001009	MO	Windstream	Y
292236904001011	MO	Windstream	Y
292236904001012	MO	Windstream	Y
292236904001013	MO	Windstream	Y
292236904001016	MO	Windstream	Y
292236904001021	MO	Windstream	Y
292236904001022	MO	Windstream	Y
292236904001023	MO	Windstream	Y
292236904001024	MO	Windstream	Y
292236904001025	MO	Windstream	Y
292236904001026	MO	Windstream	Y
292236904001027	MO	Windstream	Y
292236903003020	MO	Windstream	Y
292236903003030	MO	Windstream	N
292236903003050	MO	Windstream	Y
292236903003059	MO	Windstream	Y
292236903003060	MO	Windstream	Y
292236903003061	MO	Windstream	Y

EXHIBIT A

<u>FIPS</u>	<u>State</u>	<u>Carrier</u>	<u>Challenge?</u>
292236903003062	MO	Windstream	Y
292236903003063	MO	Windstream	Y
292236903003069	MO	Windstream	Y
292236903003101	MO	Windstream	Y
292236903003102	MO	Windstream	Y
292236903003103	MO	Windstream	Y
292236903003104	MO	Windstream	Y
292236903003105	MO	Windstream	Y
292236903003106	MO	Windstream	Y
292236903003108	MO	Windstream	Y
292236903003112	MO	Windstream	Y
292236903003117	MO	Windstream	Y
292236904001003	MO	Windstream	Y
292236904001004	MO	Windstream	Y
292236904001005	MO	Windstream	Y
292236904001006	MO	Windstream	Y
292236904001007	MO	Windstream	Y
292236904001046	MO	Windstream	Y
292236904001047	MO	Windstream	Y
292236904001049	MO	Windstream	Y
292236904001050	MO	Windstream	Y
292236904001051	MO	Windstream	Y
292236904001052	MO	Windstream	Y
292236904001053	MO	Windstream	Y
292236904001054	MO	Windstream	Y
292236904001055	MO	Windstream	Y
292236904001056	MO	Windstream	Y
292236904001058	MO	Windstream	Y
292236904001059	MO	Windstream	Y

FIPS MAP "Census Blocks"

FIPS - 29223690300*

and

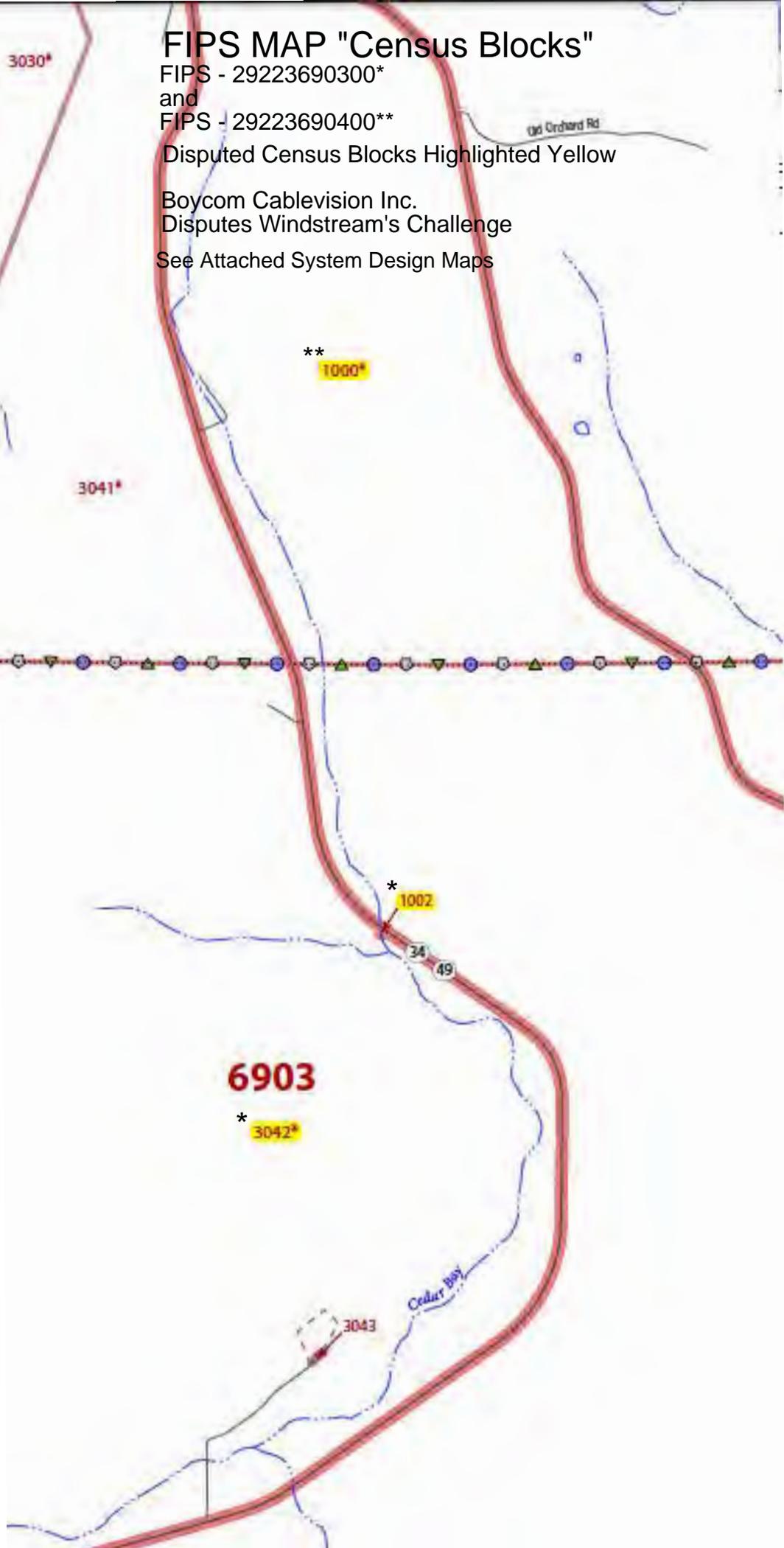
FIPS - 29223690400**

Disputed Census Blocks Highlighted Yellow

Boycom Cablevision Inc.

Disputes Windstream's Challenge

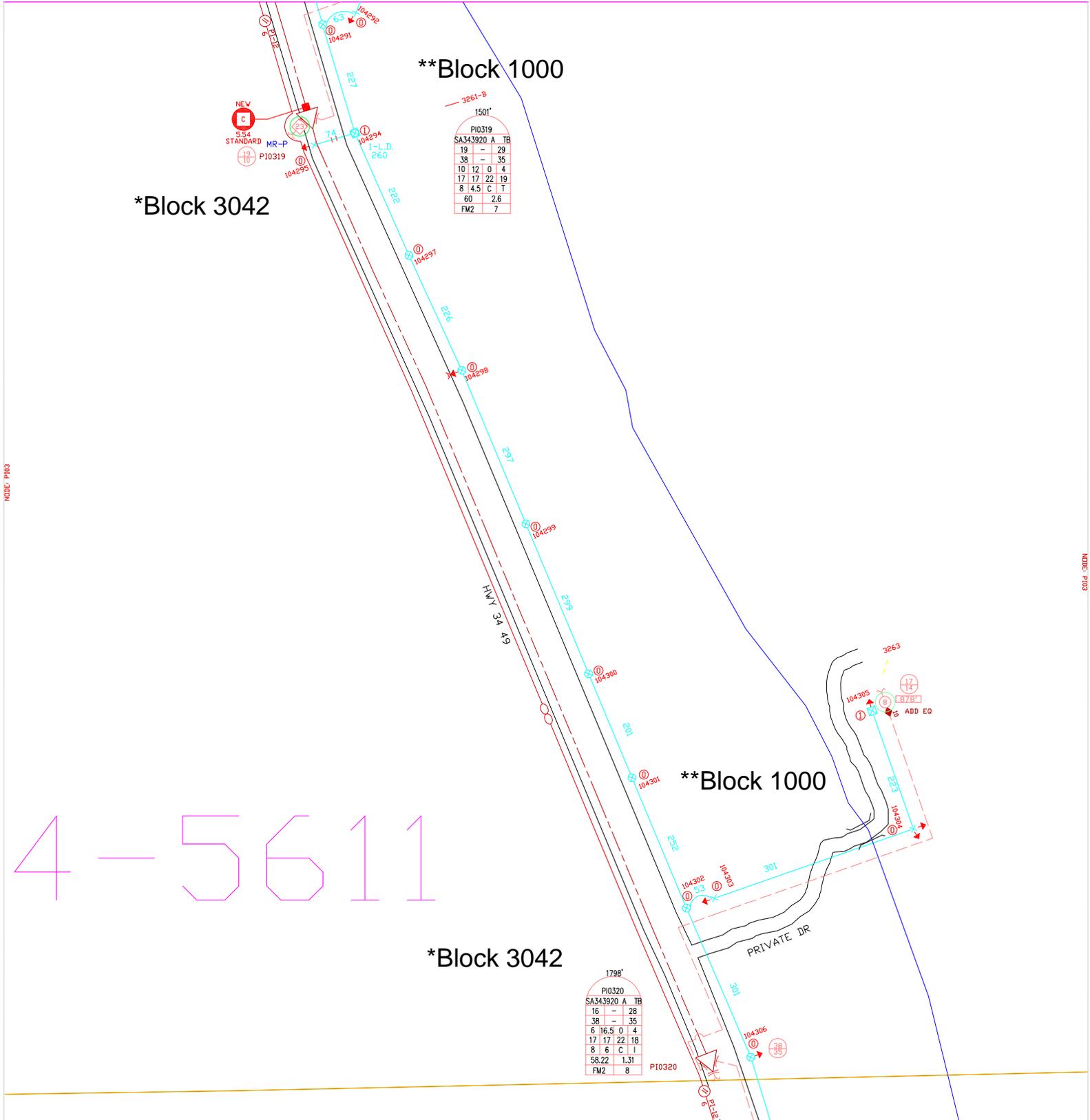
See Attached System Design Maps



Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached System Maps

System Design Maps
FIPS - 29223690300*
and FIPS - 29223360400**



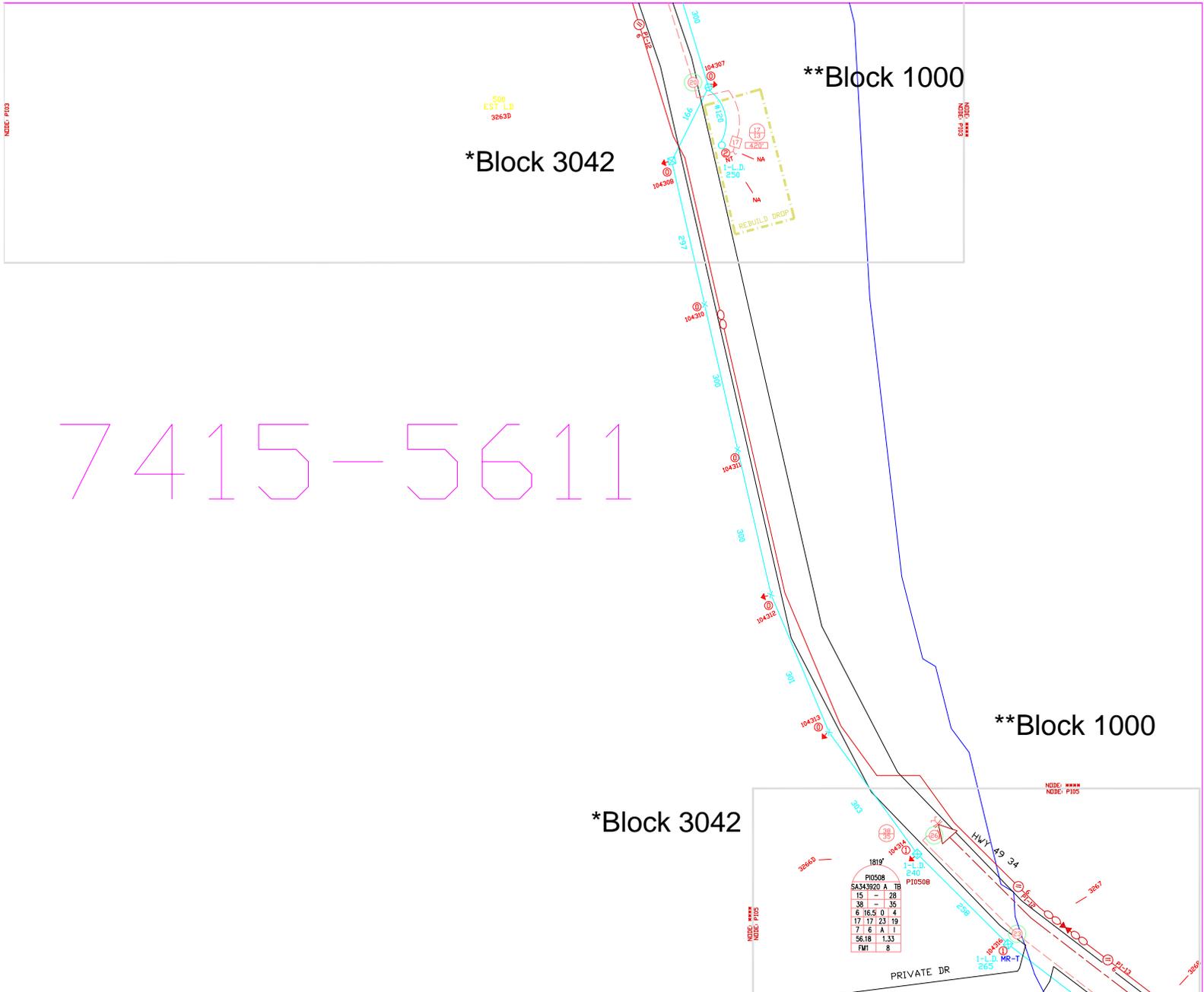
NODE: PI03

NODE: PI03

Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached System Maps

System Design Maps
FIPS - 29223690300*
and FIPS - 29223360400**



FIPS MAP "Census Blocks"

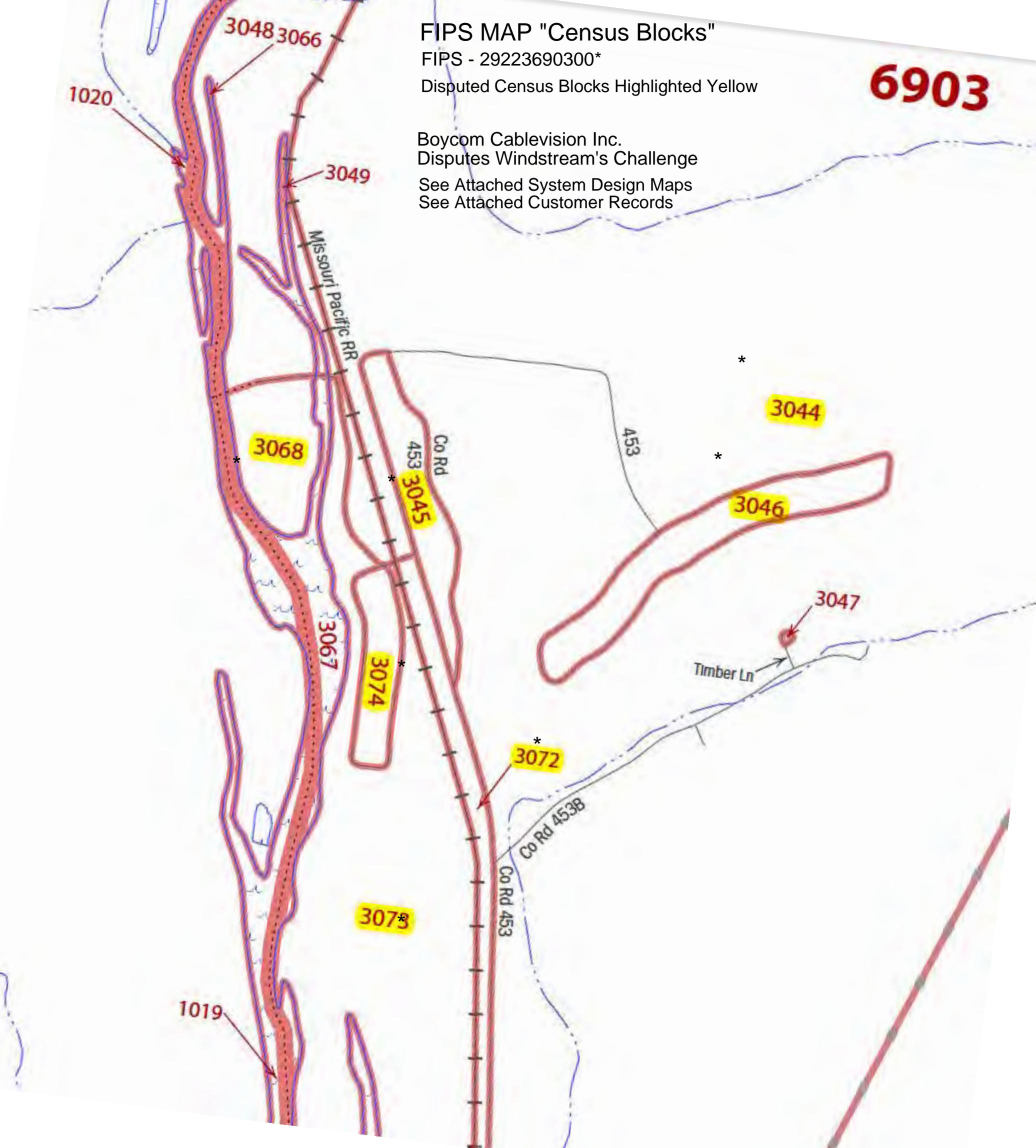
FIPS - 29223690300*

Disputed Census Blocks Highlighted Yellow

6903

Boycom Cablevision Inc.
Disputes Windstream's Challenge

See Attached System Design Maps
See Attached Customer Records

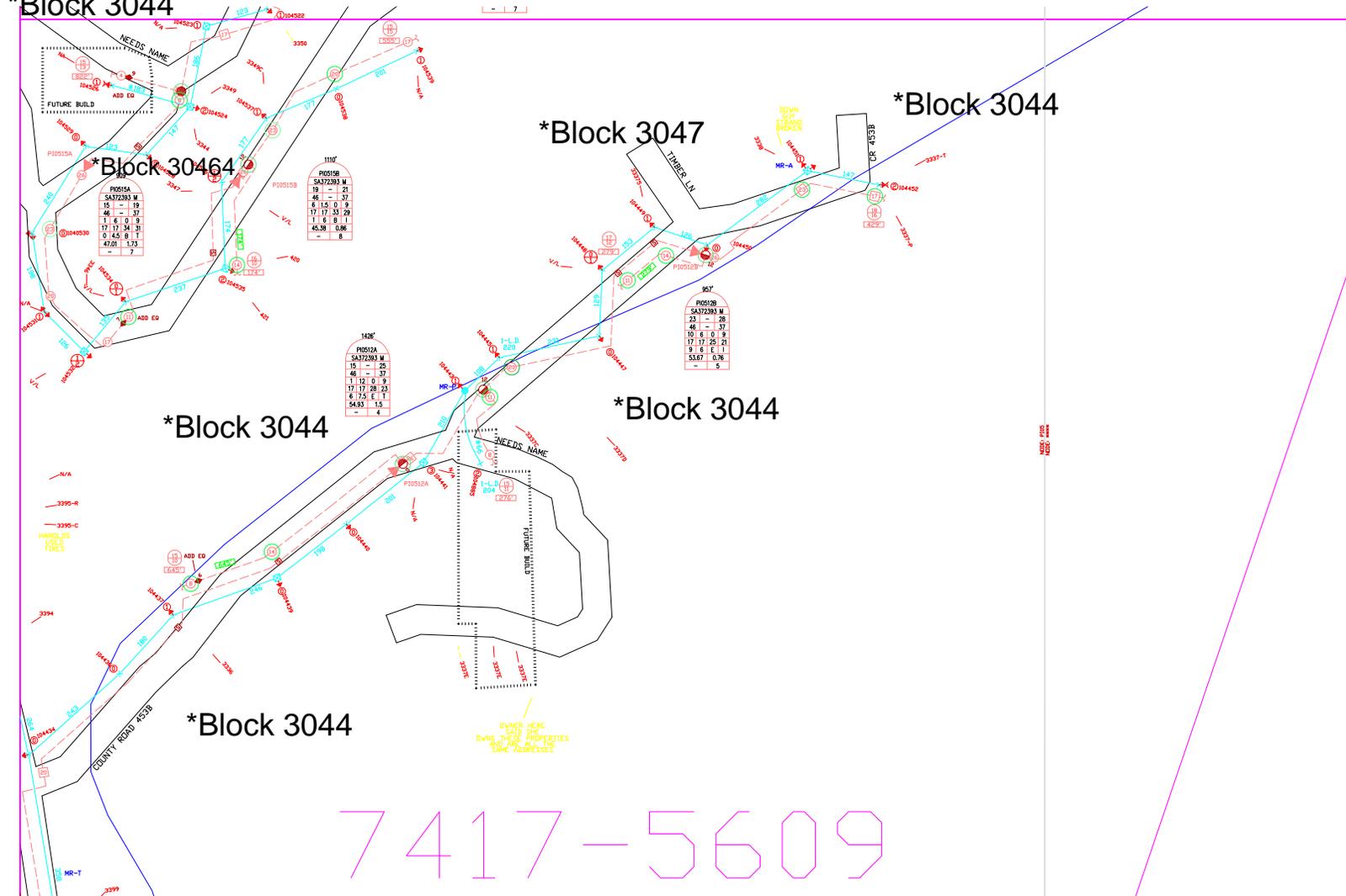


Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached System Maps
See Attached Customer Records

System Design Maps
FIPS - 29223690300*

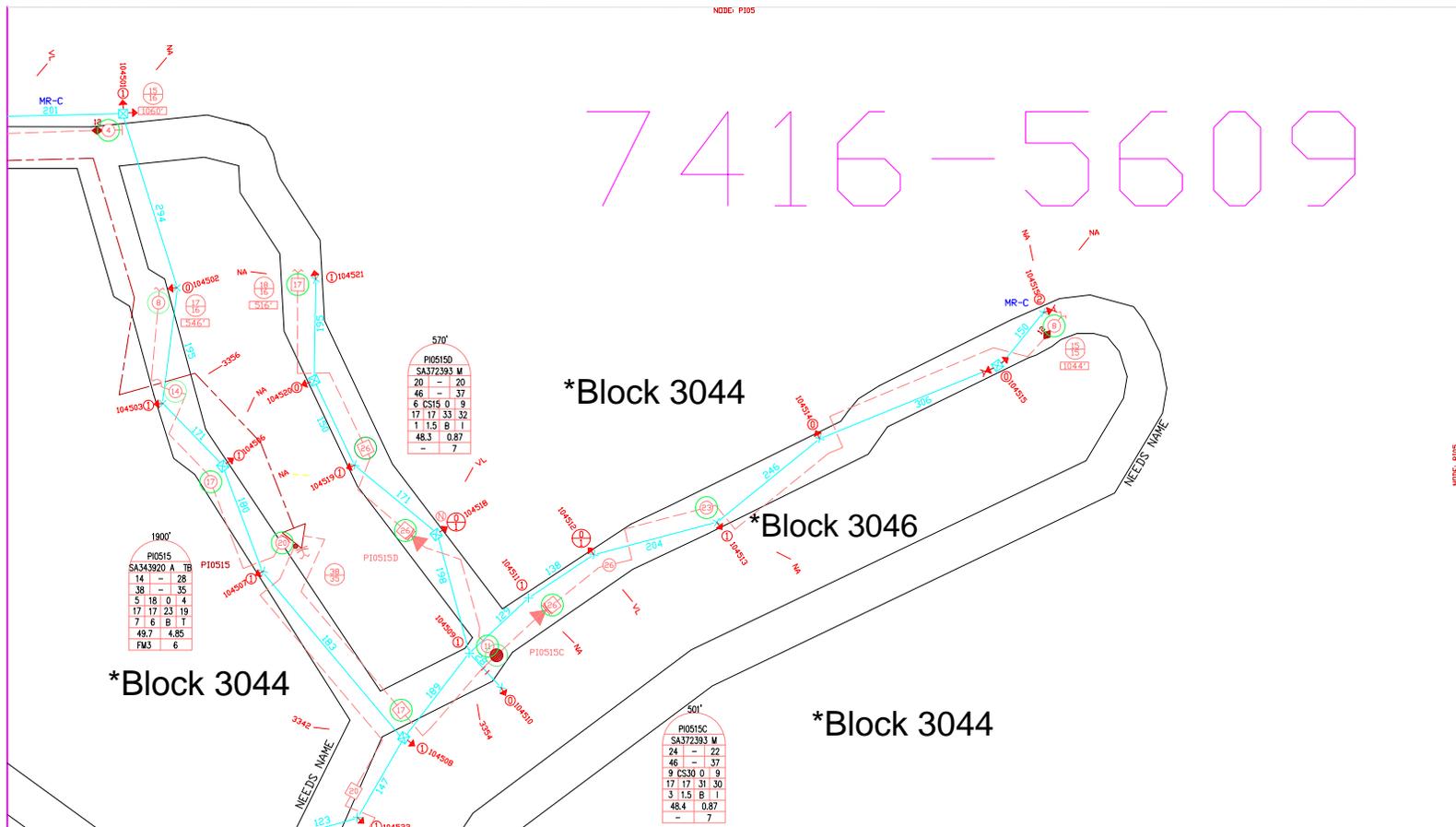
*Block 3044



Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached System Maps
See Attached Customer Records

System Design Maps
FIPS - 29223690300*



Boycom Cablevision Inc.
 Disputes Windstream Challenge

See Attached System Maps
 See Attached Customer Records

System Design Maps
 FIPS - 29223690300*

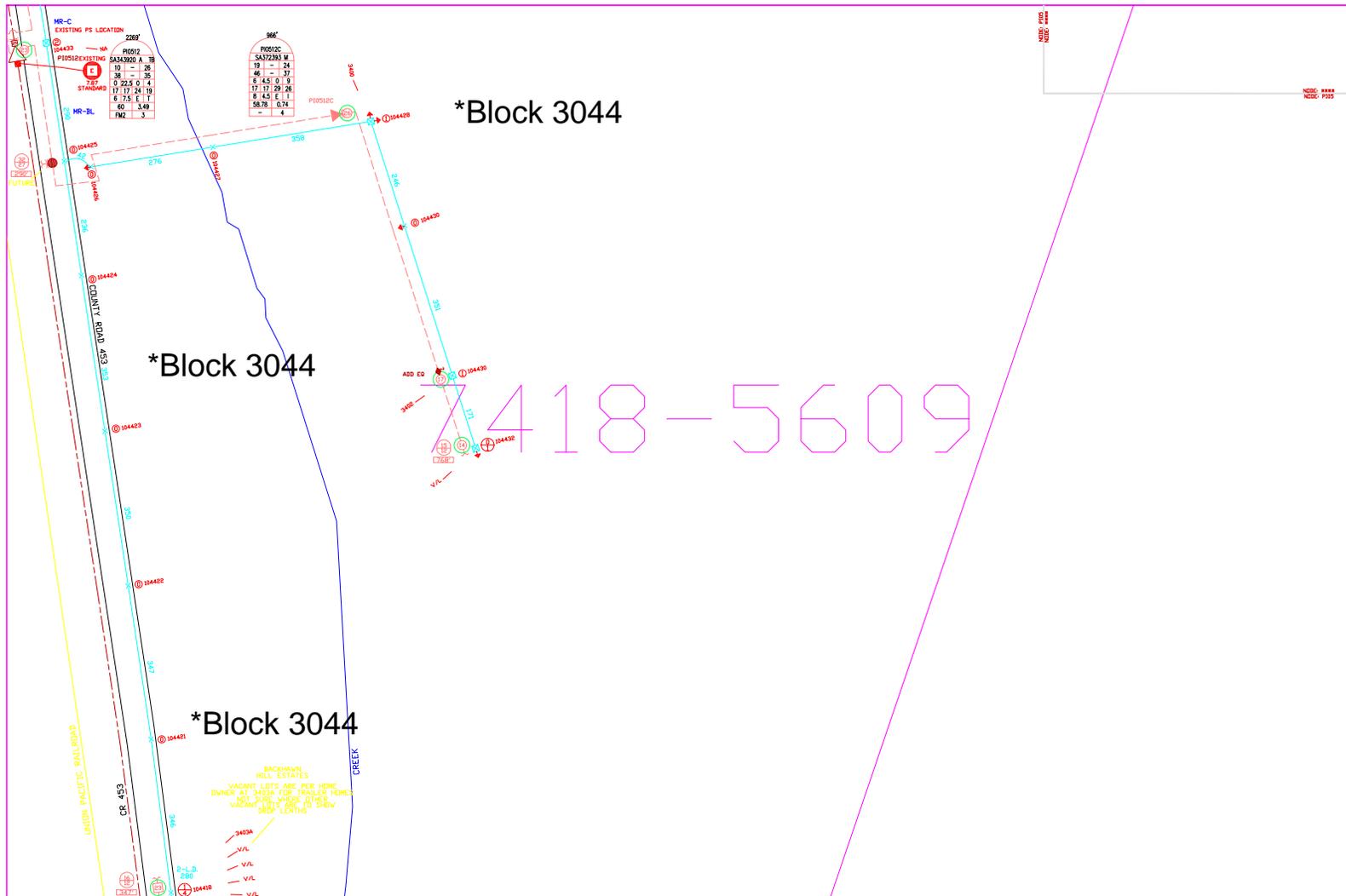
7416-5608



Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached System Maps
See Attached Customer Records

System Design Maps
FIPS - 29223690300*





1-800-890-6620

4842 103 000 000 000 000 000

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0015958
Due Date 09/10/13

2824 PARKPLACE
POPLAR BLUFF MO 63901

STATEMENT

Description of Services

Amount Due

09/01 INTERNET COPPER

TOTAL DUE

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

Paying Customer
 FIPS #292236903003068
 KLT 9-26-13

CUSTOMER CURRENTLY TAKES 1m
 6m / 1m available
 * VACATION PROPERTY AT THIS
 FIPS AREA. Billing Address
ONLY NOTED ON BILL

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

3

Amount Due if Payment is Received in Our Office By 09/10/13 \$
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid:

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

2824 PARKPLACE
POPLAR BLUFF MO 63901

For Service at:
BLACK RIVER RETREAT 1

24-0015958
24-0015958



P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

4350 N. 10th Street, Lincoln, NE 68504

Deduct Payments
Made After 09/01/13

Account no. 01-0006895
Due Date 09/10/13

496 CO RD 4703
POPLAR BLUFF MO 63901

STATEMENT

Table with 2 columns: Description of Services, Amount Due. Includes items like 09/01 INTERNET TITANIUM and a TOTAL DUE row.

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
BILLING@BOYCOMONLINE.COM
/CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH

CUSTOMER CURRENTLY TAKES 6m

Paying customer

FIPS # 2922369103 003068
KLT 9-26-13

* VACATION PROPERTY AT
this FIPS AREA. Billing
Address ONLY NOTED on bill.

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

Amount Due if Payment is Received in Our Office By 09/10/13 \$
Payments Received after the 10th are subject to a \$5.00 Late Fee
Amount Paid:

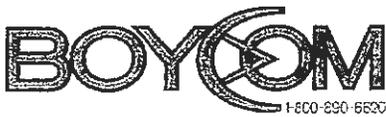
PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

496 CO RD 4703
POPLAR BLUFF MO 63901

Black River Retreat 1
For Service at:

01-0006895
01-0006895



P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0015992
Due Date 09/10/13

10949 HIGHWAY 60W
POPLAR BLUFF MO 63901

STATEMENT

Description of Services

Amount Due

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
09/01 INTERNET COPPER
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

TOTAL DUE

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
BILLING@BOYCOMONLINE.COM
/CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
!!!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
*****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

customer currently TAKES 1m
6m/1m available

Paying customer
FIPS # 292236903003068
KSL 9-26-13

* VACATION PROPERTY AT
this FIPS AREA. Billing
Address GOLY noted on bill.

Please Remit Payment to:
BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

2

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee
Amount Paid: _____

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

[REDACTED]
10949 HIGHWAY 60W
POPLAR BLUFF MO 63901

For Service at:
BLACK RIVER RETREAT 1

24-0015992
24-0015992



1-800-890-6620

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

5024 CO RD 628
FISK MO 63940

Deduct Payments
Made After 09/01/13

Account no. 24-0015971
Due Date 09/10/13

STATEMENT

Description of Services

Amount Due

[REDACTED]

[REDACTED]

TOTAL DUE

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
BILLING@BOYCOMONLINE.COM
!!!!!!THANK YOU FOR ALLOWING US TO SERVE YOUR CABLE & INTERNET NEEDS!!!!
***** !!!WELCOME TO THE BOYCOM FAMILY!!! *****
/CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
!!!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
*****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

Paying customer
FIPS # 292236903003068
KLJ 9-26-13

CUSTOMER CURRENTLY TAKES 1meq
6m/1m available

* VACATION PROPERTY AT THIS
FIPS AREA. Billing Address
only NOTED on bill.

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject
to a \$5.00 Late Fee

Amount Paid: [REDACTED]

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

5024 CO RD 628
FISK MO 63940

For Service at:
BLACK RIVER RETREAT 1

24-0015971
24-0015971



BOYCOM CABLEVISION, INC.
1-800-890-6620

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

RR 3 BOX 3353
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 24-0009584
Due Date 09/10/13

STATEMENT

Description of Services	Amount Due
08/02 [REDACTED]	[REDACTED]
08/02 [REDACTED]	[REDACTED]
08/02 [REDACTED]	[REDACTED]
09/01 DIGITAL BRONZE	[REDACTED]
09/01 [REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING INFULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUSTOMER
FIPS # 292236903003046
JRW 9/23/2013

6M/1M AVAILABLE
CURRENTLY VIDEO ONLY

Please Remit Payment to:
BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

11

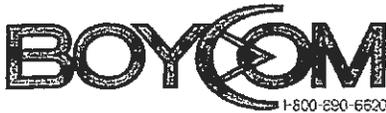
Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee
Amount Paid: [REDACTED]

PAST DUE BALANCES DUE UPON RECEIPT
NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 3 BOX 3353
PIEDMONT MO 63957

For Service at:
RR 3 BOX 3353

24-0009584
24-0009584



1-800-890-6620

A Division of Telecommunications Company

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0014529
Due Date 09/10/13

RR 3 BOX 33925
PIEDMONT MO 63957

STATEMENT

<u>Description of Services</u>	<u>Amount Due</u>
PRIOR [REDACTED]	[REDACTED]
08/02 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 INTERNET TITANIUM	[REDACTED]
09/01 [REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUSTOMER

CURRENTLY btm SERVICE

FIPS # 292236903003044

JRW 9/23/2013

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

12

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid: _____

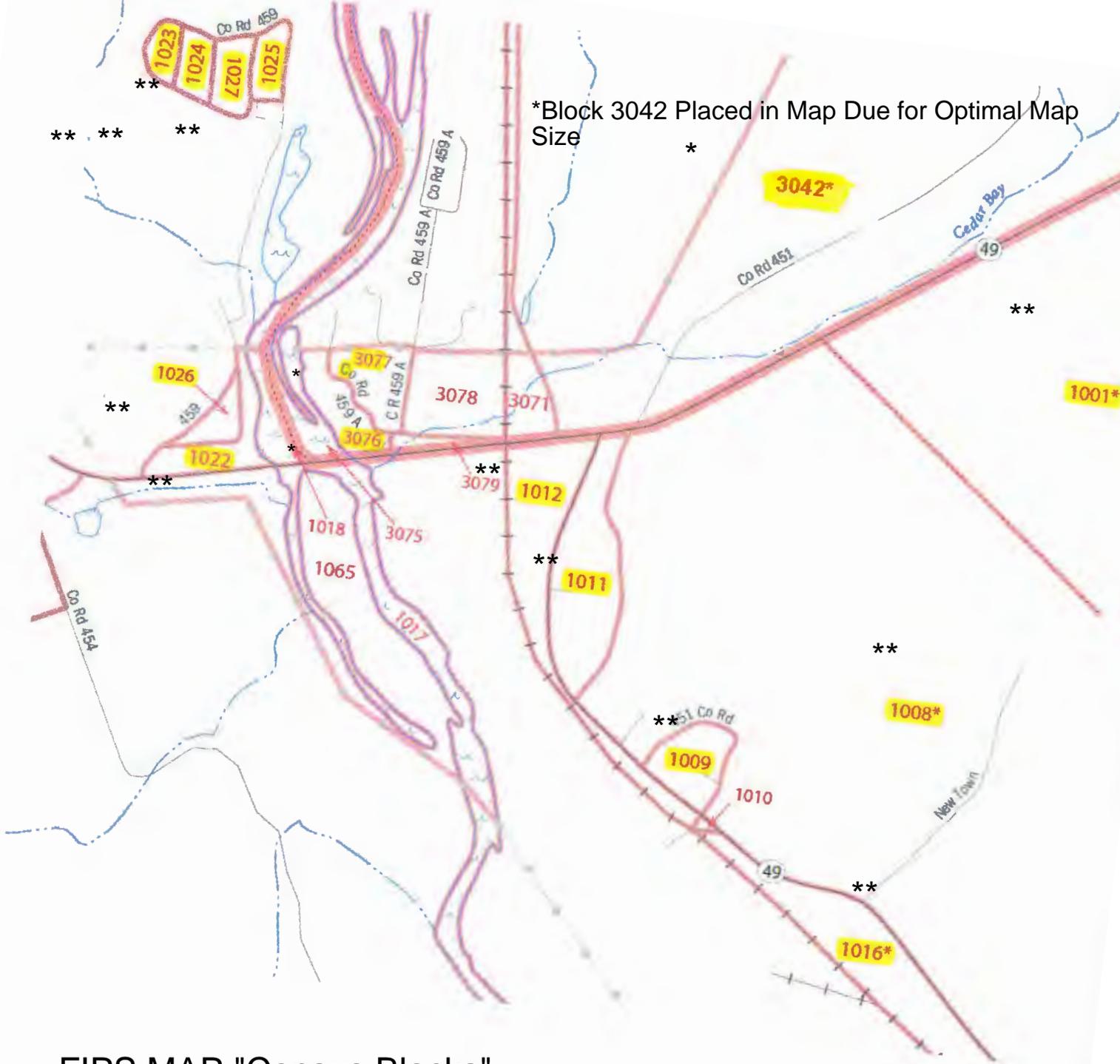
PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 3 BOX 33925
PIEDMONT MO 63957

For Service at:
RR 3 BOX 33925

24-0014529
24-0014529



FIPS MAP "Census Blocks"

FIPS - 29223690300*

and

FIPS - 29223690400**

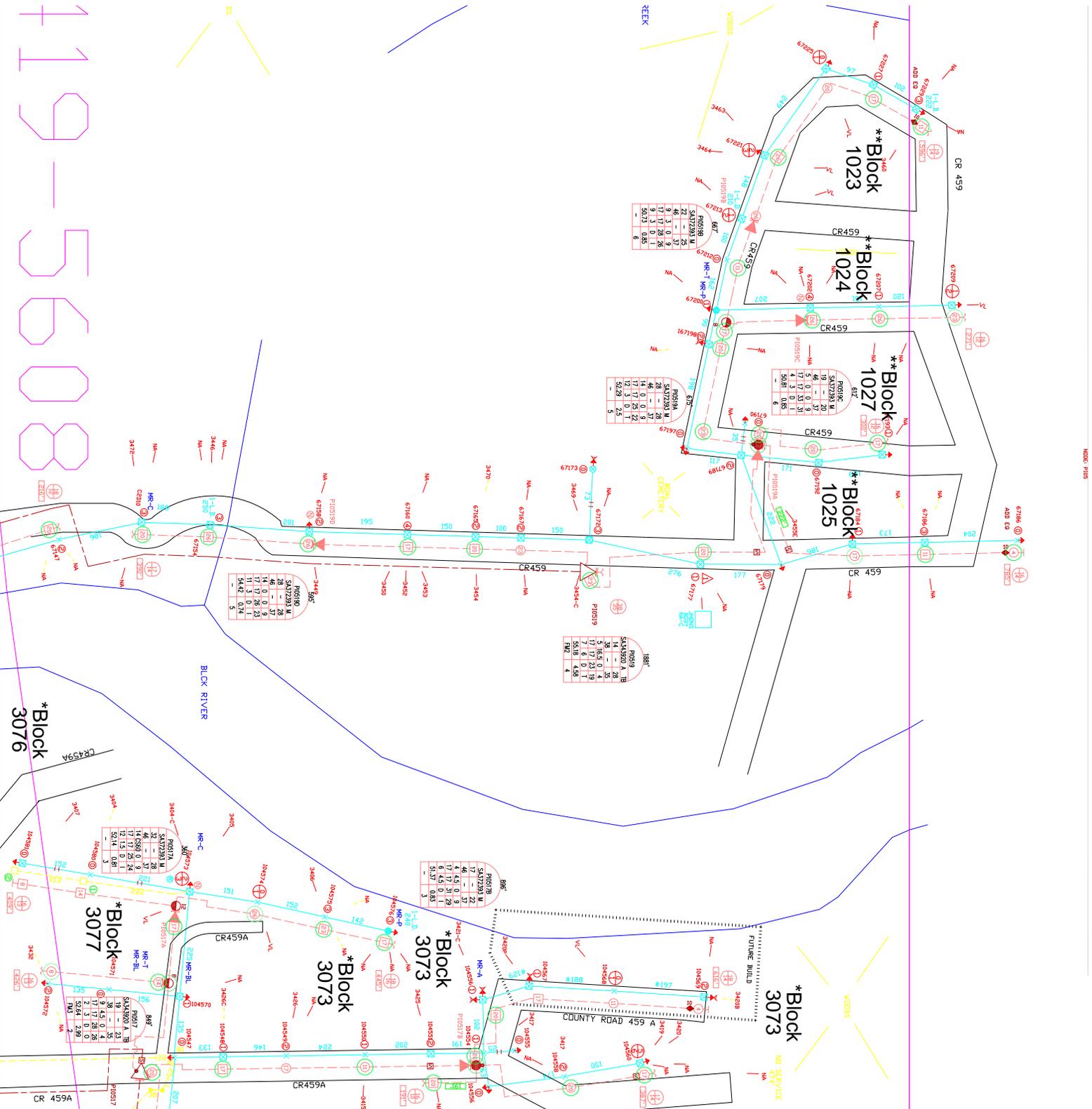
Disputed Census Blocks Highlighted Yellow

Boycom Cablevision Inc.
 Disputes Windstream's Challenge
 See Attached System Maps
 See Attached Customer Records

Boycm Cablevision Inc.
Disputes Windstream Challenge
See Attached System Maps
See Attached Customer Records

System Design Maps
FIPS - 29223690300*
and
FIPS - 29223690400**

NOTE: FIPS

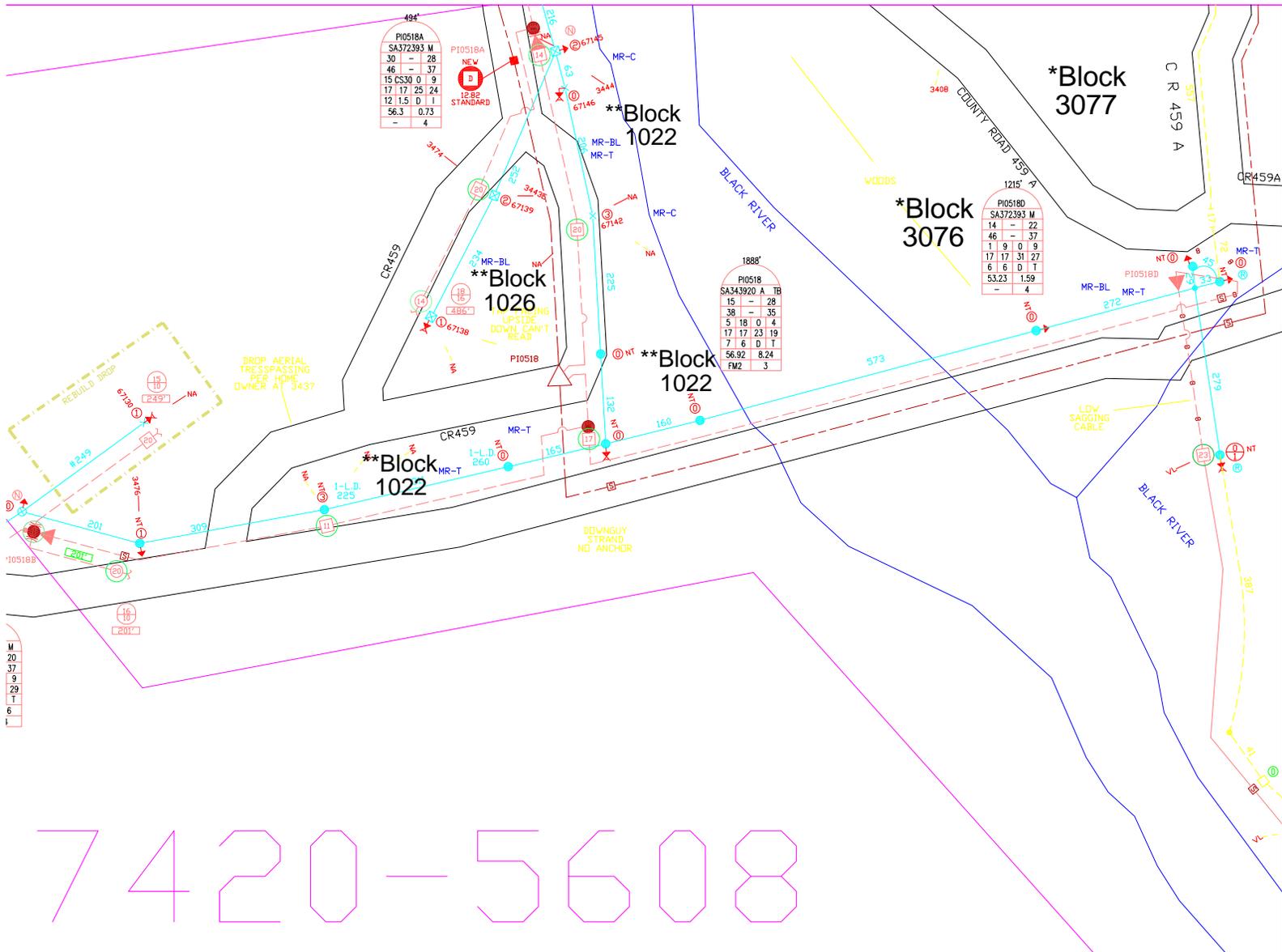


119-5608

Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached System Maps
See Attached Customer Records

System Design Maps
FIPS - 29223690300*
and
FIPS - 29223690400**

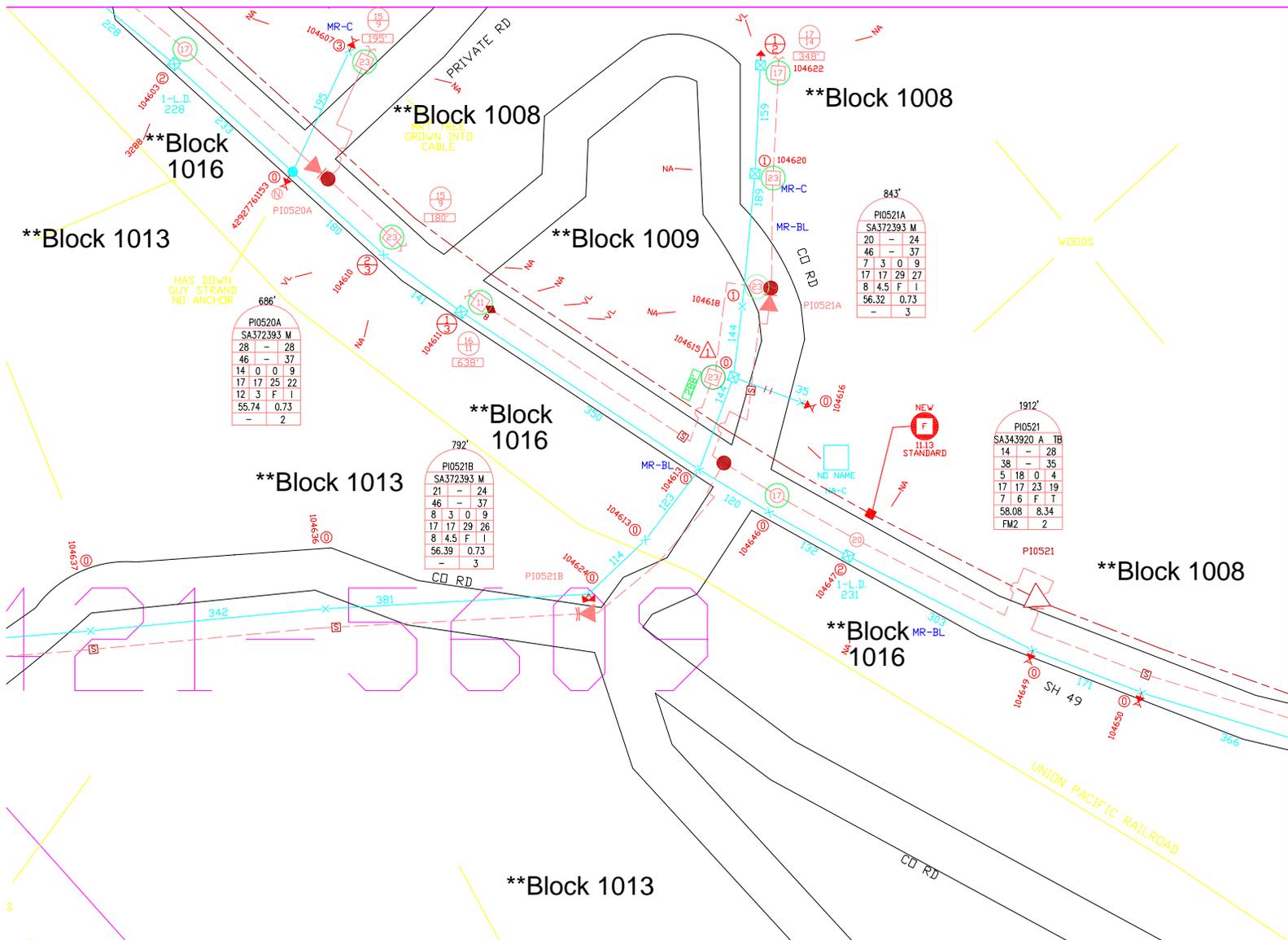


7420-5608

Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached System Maps
See Attached Customer Records

System Design Maps
FIPS - 29223690400**

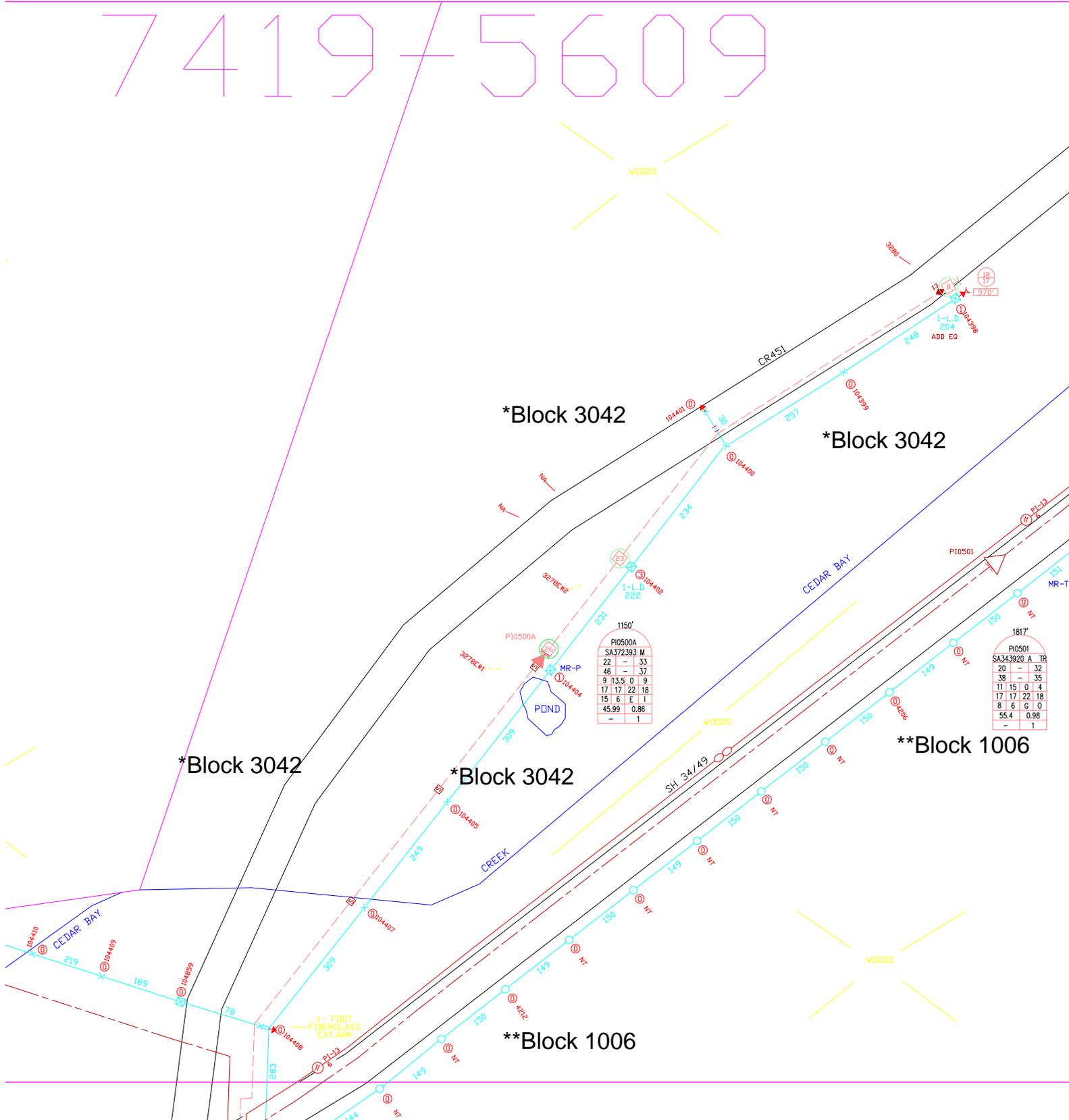


Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached System Maps
See Attached Customer Records

System Design Maps
FIPS - 29223690300*
and
FIPS - 29223690400**

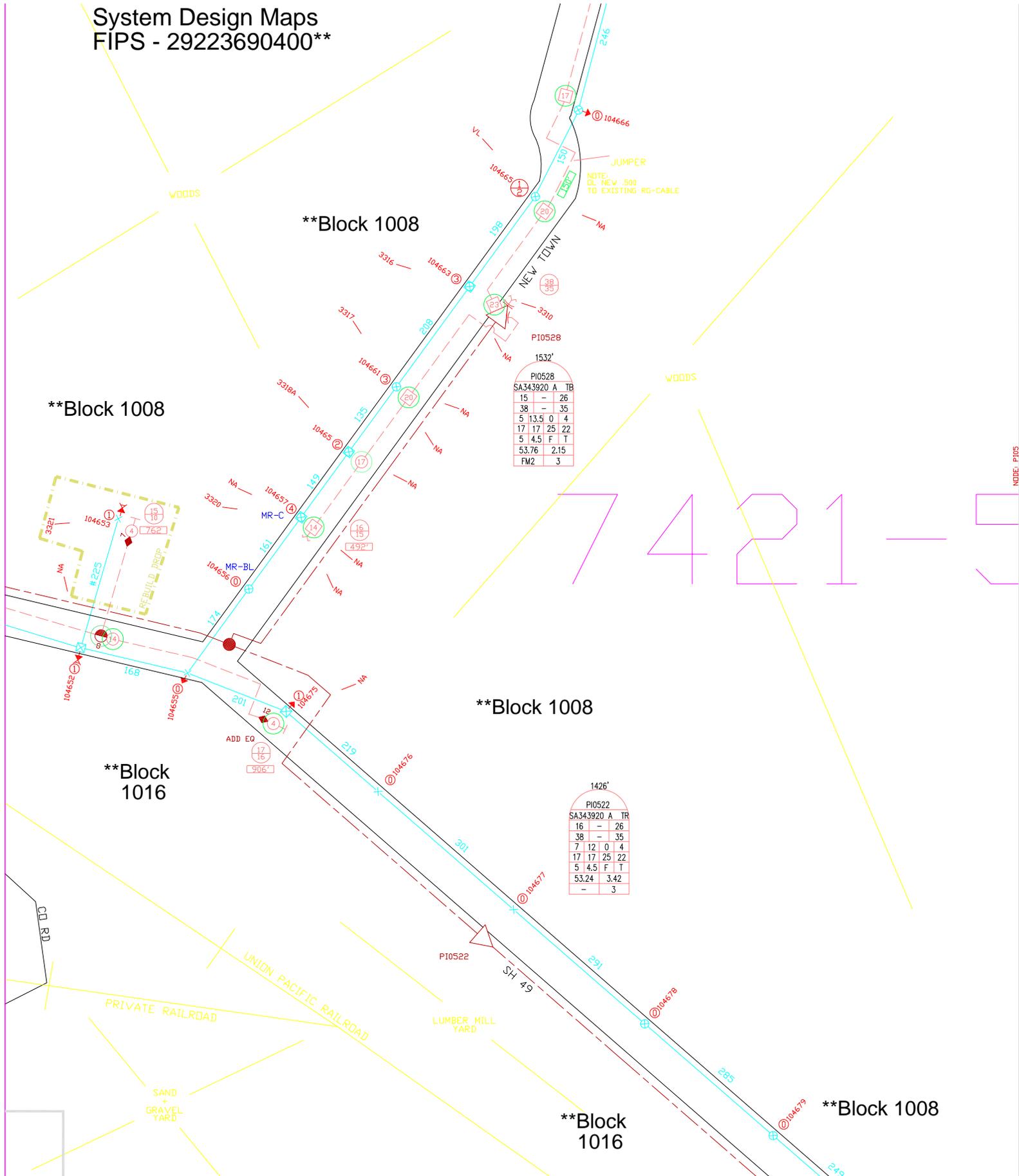
7419-5609



Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached System Maps
See Attached Customer Records

System Design Maps
FIPS - 29223690400**



PI0528
1532'

SA343920	A	TR
15	-	26
38	-	35
5	13.5	0 4
17	17	25 22
5	4.5	F T
53.76	2.15	
FM2	3	

1426'

PI0522

SA343920	A	TR
16	-	26
38	-	35
7	12	0 4
17	17	25 22
5	4.5	F T
53.24	3.42	
-	3	

NODE: P105



1-800-890-6620

4302 W. 2nd Street, St. Louis, MO 63108

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0014243
Due Date 09/10/13

[REDACTED]
RT 3 BOX 34672
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
[REDACTED]	[REDACTED]
08/12 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 BASIC SUPER	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING INFULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUSTOMER
FIPS # 292236904001027
JRW 9/23/2013

6M / 1M AVAILABLE
VIDEO CUSTOMER ONLY

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

4

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid: [REDACTED]

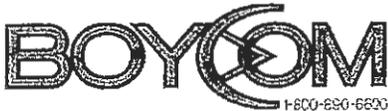
PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

[REDACTED]
RT 3 BOX 34672
PIEDMONT MO 63957

For Service at:
RT 3 BOX 34672

24-0014243
24-0014243



800-890-6620

BOYCOM CABLEVISION, INC.

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0015454
Due Date 09/10/13

RT 3 BOX 3458
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
07/23 [REDACTED]	[REDACTED]
08/12 [REDACTED]	[REDACTED]
09/01 DIGITAL-PLATINUM	[REDACTED]
TOTAL DUE	[REDACTED]

*****PRIOR BALANCE*****
 *****YOUR ACCOUNT IS PAST DUE.*****
 ***** PLEASE REMIT PAYMENT TODAY TO AVOID DISCONNECTION OF SERVICE *****
 *** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUSTOMER
FIPS # 292236904001025
JRW 9/23/2013

6/M x 1/M AVAILABLE
VIDEO CUSTOMER ONLY

Please Remit Payment to:
BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

3

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee
Amount Paid: [REDACTED]

PAST DUE BALANCES DUE UPON RECEIPT
NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RT 3 BOX 3458
PIEDMONT MO 63957

For Service at:
RT 3 BOX 3458
24-0015454
24-0015454

RR 3 BOX 3461
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 24-0014453
Due Date 09/10/13

STATEMENT

<u>Description of Services</u>	<u>Amount Due</u>
[REDACTED]	[REDACTED]
09/01 DIGIAL SILVER-HBO	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUST
9-26-13 @

6m/1m AVA.
Video Customer Only
6Mbps Down and 1Mbps Up
Available

FIPS #
292236904001023

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

9

Amount Due if Payment is Received in Our Office By 09/10/13 \$
Payments Received after the 10th are subject
to a \$5.00 Late Fee

Amount Paid:

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 3 BOX 3461
PIEDMONT MO 63957

For Service at:
RR 3 BOX 3461

24-0014453
24-0014453



1-800-890-6620

1800-890-6620

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0012926
Due Date 09/10/13

PO BOX 357
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
PRIOR [REDACTED]	[REDACTED]
08/06 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 INTERNET TITANIUM	[REDACTED]
09/01 [REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUSTOMER
FIPSA 292236904001013
JAW 9/23/2013

CURRENTLY b7m SERVICE

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

13

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid: _____

PAST DUE BALANCES DUE UPON RECEIPT

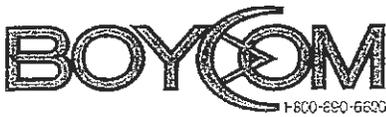
NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

PO BOX 357
PIEDMONT MO 63957

For Service at:
RT 3 BOX 3296

24-0012926
24-0012926

Cable
subs



BOYCOM CABLEVISION, INC.

R.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0015740
Due Date 09/10/13

[REDACTED]
2785 BENNE DR
FLORISSANT MO 63031

STATEMENT

Description of Services	Amount Due
[REDACTED]	[REDACTED]
09/01 INTERNET TITANIUM	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

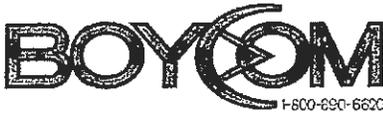
*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

paying customer *currently 6m service*
FIPS # 292236903003076
9-26-13 @

Please Remit Payment to: 12
 BOYCOM CABLEVISION, INC.
 P O BOX 1540
 POPLAR BLUFF, MO 63902
 Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
 Payments Received after the 10th are subject to a \$5.00 Late Fee
 Amount Paid: _____
 PAST DUE BALANCES DUE UPON RECEIPT
 NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

[REDACTED]
2785 BENNE DR
FLORISSANT MO 63031

For Service at:
 RR 3 BOX 3407
 24-0015740
 24-0015740



1-800-890-6620

43. 21 13 Department of Justice

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0012488
Due Date 09/10/13

RT 3 BOX 3278E
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
08/02 [REDACTED]	[REDACTED]
08/12 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 INTERNET TITANIUM	[REDACTED]
09/01 [REDACTED]	[REDACTED]
TOTAL DUE	

*****PRIOR BALANCE*****
 *****YOUR ACCOUNT IS PAST DUE.*****
 ***** PLEASE REMIT PAYMENT TODAY TO AVOID DISCONNECTION OF SERVICE *****
 *** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUSTOMER *currently 6m service*
FIPS# 292236903003042
JRW 9/23/2013

Please Remit Payment to:
 BOYCOM CABLEVISION, INC.
 P O BOX 1540
 POPLAR BLUFF, MO 63902

16

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
 Payments Received after the 10th are subject to a \$5.00 Late Fee
 Amount Paid: [REDACTED]

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RT 3 BOX 3278E
PIEDMONT MO 63957

For Service at:
RT 3 BOX 3278E

24-0012488
24-0012488

RR 3 BOX 3335
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 24-0008827
Due Date 09/10/13

STATEMENT

<u>Description of Services</u>	<u>Amount Due</u>
PRIOR [REDACTED]	[REDACTED]
08/09 PA [REDACTED] DU	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 BASIC SUPER	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
	TOTAL DUE

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING COST 6m/1m Down
9.26-13 @ CURRENTLY VIDEO ONLY

FIPS # 29223 6904001011

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee
Amount Paid: [REDACTED]

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 3 BOX 3335
PIEDMONT MO 63957

For Service at:
RR 3 BOX 3335

24-0008827
24-0008827

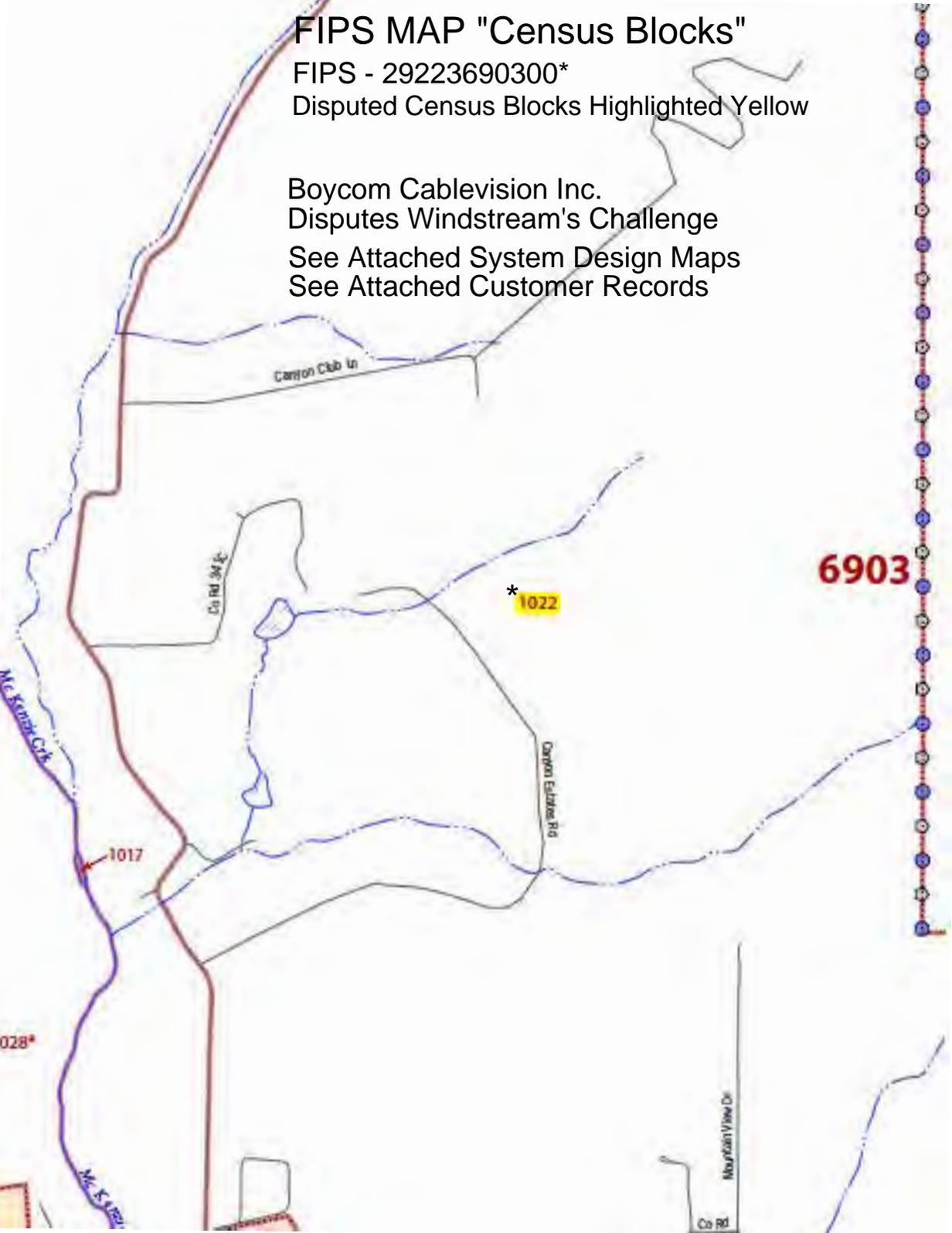
FIPS MAP "Census Blocks"

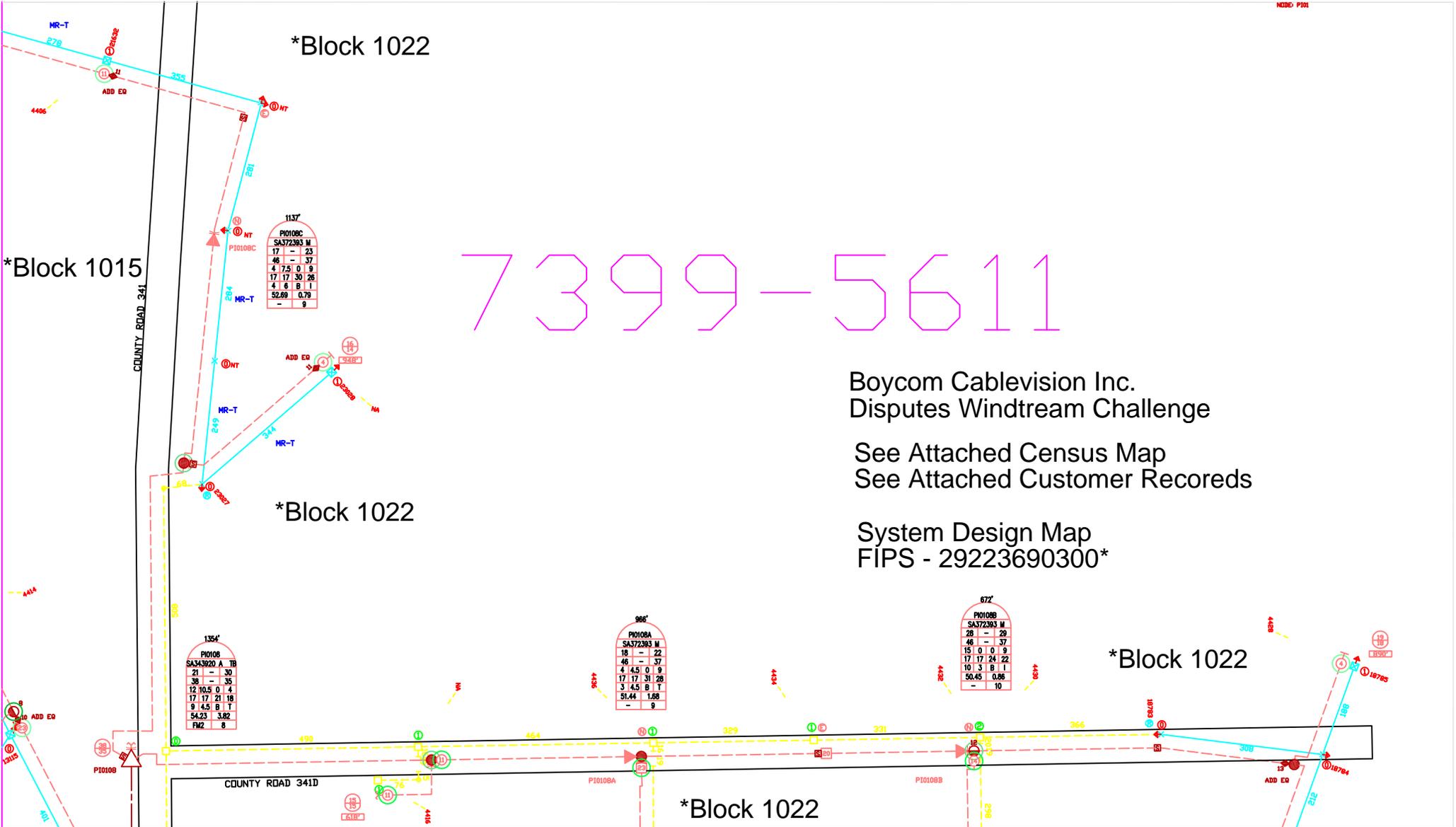
FIPS - 29223690300*

Disputed Census Blocks Highlighted Yellow

Boycom Cablevision Inc.
Disputes Windstream's Challenge

See Attached System Design Maps
See Attached Customer Records





7399-5611

Boycom Cablevision Inc.
 Disputes Windream Challenge
 See Attached Census Map
 See Attached Customer Records
 System Design Map
 FIPS - 29223690300*

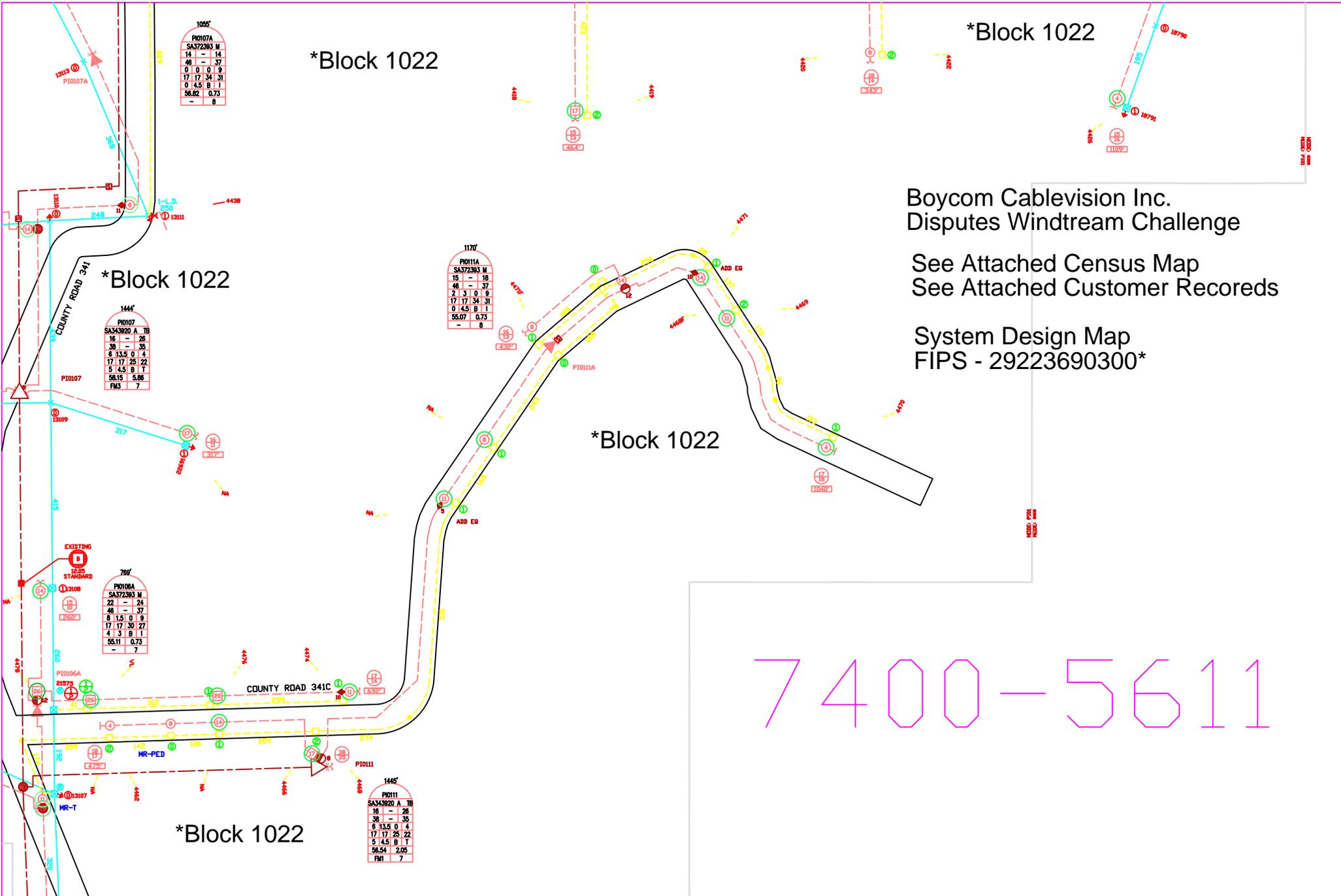
*Block 1015

*Block 1022

*Block 1022

*Block 1022

*Block 1022



*Block 1022

*Block 1022

*Block 1022

*Block 1022

*Block 1022

Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 29223690300*

7400-5611

1050'	
P10107A	
SA372393 M	
14	- 14
46	- 37
0	0 0 9
17	17 34 31
0	4.5 B 1
56.82	0.73
-	8

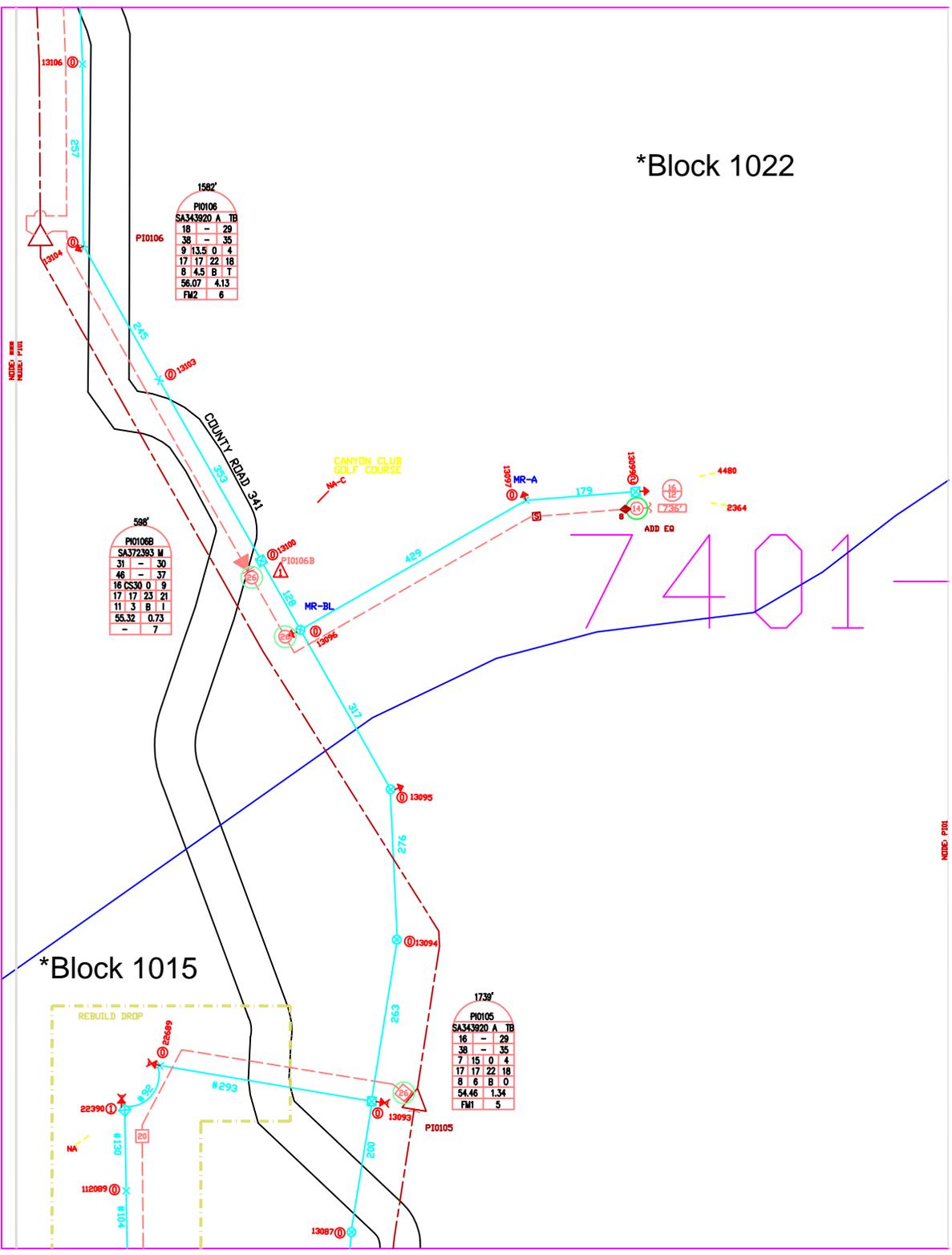
1444'	
P10107	
SA343920 A_TB	
16	- 26
38	- 35
6	13.5 0 4
17	17 25 22
5	4.5 B 1
58.15	5.86
FM3	7

1170'	
P10111A	
SA372393 M	
15	- 19
46	- 37
2	3 0 9
17	17 34 31
0	4.5 B 1
55.07	0.73
-	8

780'	
P10106A	
SA372393 M	
22	- 24
46	- 37
8	1.5 0 9
17	17 30 27
4	3 B 1
55.11	0.73
-	7

1445'	
P10111	
SA343920 A_TB	
16	- 26
38	- 35
6	13.5 0 4
17	17 25 22
5	4.5 B T
56.54	2.95
FM1	7

*Block 1022



1582'

PI0106	
SA343920	A TB
18	- 29
38	- 35
9	13.5 0 4
17	17 22 18
8	4.5 B 1
56.07	-4.13
FM2	6

598'

PI0106B	
SA372393	M
31	- 30
46	- 37
16	CS30 0 9
17	17 23 21
11	3 B 1
55.32	0.73
-	7

1739'

PI0105	
SA343920	A TB
16	- 29
38	- 35
7	15 0 4
17	17 22 18
8	6 B 0
54.46	1.34
FM1	5

*Block 1015

Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 29223690300*

*Block 1015

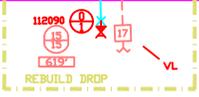
*Block 1022

*Block 1015

*Block 1022

NODES FROM
NEEDS FILE

NODES FROM
NEEDS FILE



721'

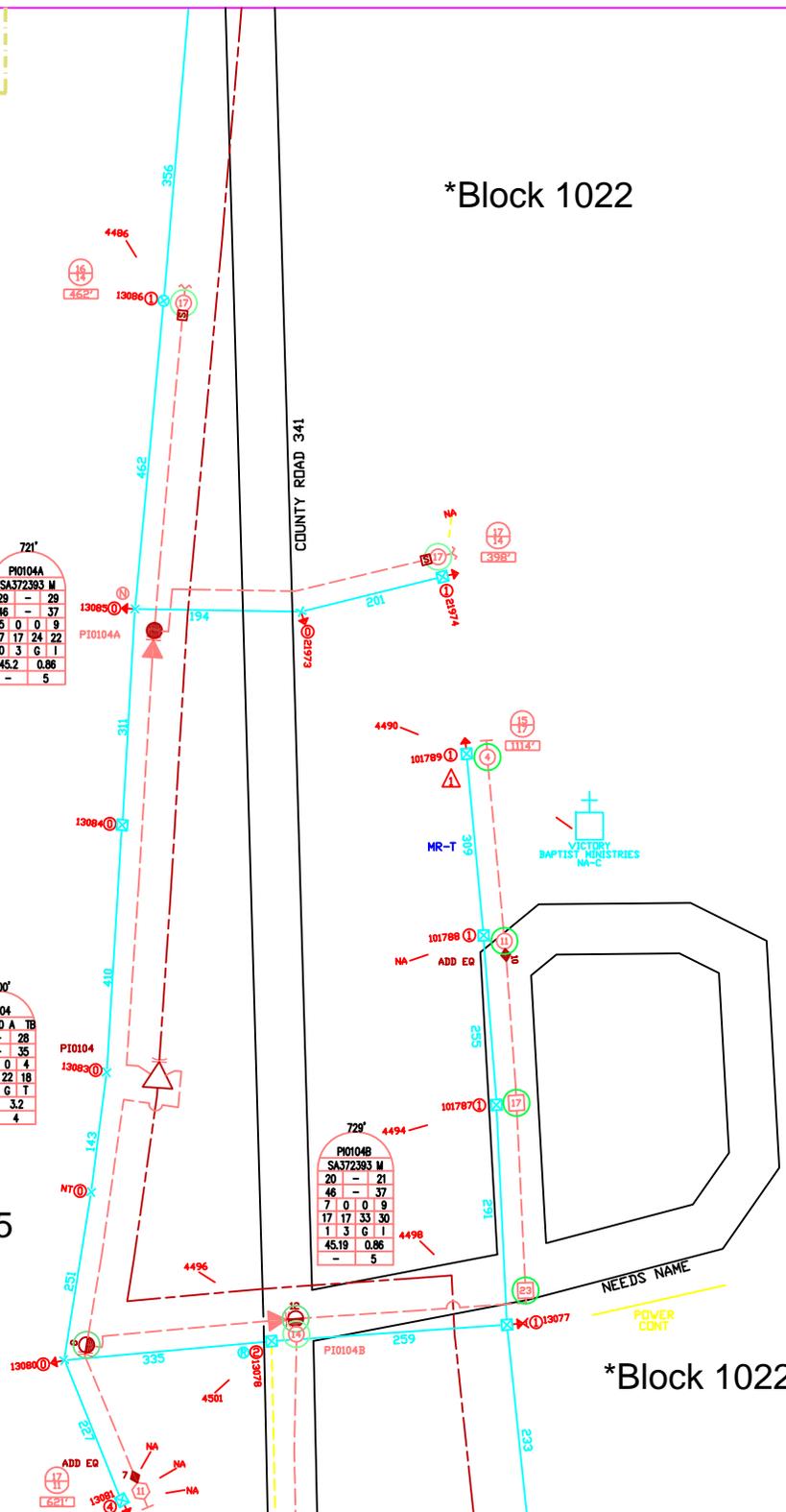
PI0104A		
SA372383 M		
29	-	29
46	-	37
15	0	9
17	17	24
10	3	G
45.2		0.86
-		5

1800'

PI0104		
SA343920 A TB		
16	-	28
38	-	35
6	16.5	0
17	17	22
8	6	G
46.26		3.2
-		4

729'

PI0104B		
SA372383 M		
20	-	21
46	-	37
7	0	9
17	17	33
1	3	G
45.19		0.86
-		5



Boycom Cablevision Inc.
 Disputes Windstream Challenge

See Attached Census Map
 See Attached Customer Records

System Design Map
 FIPS - 29223690300*

*Block 1015

17
19
11957

ABANDON
HOME

MR-T

281

2634

17
19
10367

1317

4410

313

1316

223

*Block 1015

REBUILD DRIP

#344

Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 29223690300*

Design Map 7399-5610

Deduct Payments
Made After 09/01/13

Account no. 24-0010358
Due Date 09/10/13

RT 4 BOX 4469
PIEDMONT MO 63957

STATEMENT

Description of Services

Amount Due

[REDACTED]
09/01 INTERNET TITANIUM
[REDACTED]

[REDACTED]

TOTAL DUE

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
BILLING@BOYCOMONLINE.COM
/CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
!!!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
*****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

paying customer currently 6m service
FIPS # 292236903001022
9-26-13 @

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

4

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject
to a \$5.00 Late Fee

Amount Paid: [REDACTED]

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RT 4 BOX 4469
PIEDMONT MO 63957

For Service at:
RT 4 BOX 4469

24-0010358
24-0010358

RR 4 BOX 4468F
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 24-0008908
Due Date 09/10/13

STATEMENT

Description of Services

Amount Due

[REDACTED]
09/01 INTERNET TITANIUM
[REDACTED]
[REDACTED]

[REDACTED]

TOTAL DUE

*****PRIOR BALANCE*****
*****YOUR ACCOUNT IS PAST DUE.*****
**** PLEASE REMIT PAYMENT TODAY TO AVOID DISCONNECTION OF SERVICE ****
*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
BILLING@BOYCOMONLINE.COM
/CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
!!!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
*****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

paying customer *currently 6M service*
FIPS # 29223690300 1022
9-26-13

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

3

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid:

PAST DUE BALANCES DUE UPON RECEIPT

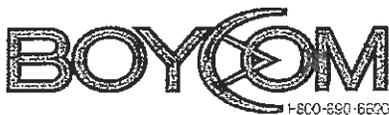
NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 4 BOX 4468F
PIEDMONT MO 63957

For Service at:
RR 4 BOX 4468F CANYON CLUB

24-0008908
24-0008908

ce



P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0009105
Due Date 09/10/13

RR 4 BOX 4428
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
09/01 INTERNET TITANIUM	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING INFULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

paying customer CURRENTLY 6m service
FIPS # 29223690300 1022
9-26-13 @

Please Remit Payment to:
 BOYCOM CABLEVISION, INC.
 P O BOX 1540
 POPLAR BLUFF, MO 63902

37

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
 Payments Received after the 10th are subject to a \$5.00 Late Fee
 Amount Paid: -----

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 4 BOX 4428
 PIEDMONT MO 63957

For Service at:
 RR 4 BOX 4428

24-0009105
 24-0009105

Deduct Payments
Made After 09/01/13

RR 4 BOX 4471F
PIEDMONT MO 63957

Account no. 24-0009063
Due Date 09/10/13

STATEMENT

Description of Services

Amount Due

09/01 INTERNET TITANIUM

TOTAL DUE

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

paying customer CURRENTLY 6m SERVICE
 FIPS # 2922369031022
 9-26-13 @

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

2

Amount Due if Payment is Received in Our Office By 09/10/13 \$
Payments Received after the 10th are subject
to a \$5.00 Late Fee Amount Paid:

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 4 BOX 4471F
PIEDMONT MO 63957

For Service at:
RR 4 BOX 4471F

24-0009063
24-0009063

Deduct Payments
Made After 09/01/13

RR 4 BOX 4406
PIEDMONT MO 63957

Account no. 24-0009656
Due Date 09/10/13

STATEMENT

Description of Services

Amount Due

[REDACTED]	[REDACTED]
09/01 BASIC SUPER	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

paying customer

6m / 1m Available

9-26-13 @

Video Customer Only
6Mbps Down and 1Mbps Up
Available

FIPS # 29223690300/015

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

1

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid:

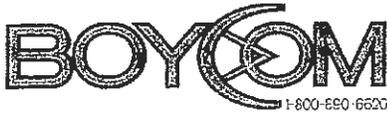
PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 4 BOX 4406
PIEDMONT MO 63957

For Service at:
RR 4 BOX 4406

24-0009656
24-0009656



4300 US 21, Poplar Bluff, MO 63902

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

RR 4 BOX 4503
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 24-0015714
Due Date 09/10/13

STATEMENT

Description of Services	Amount Due
[REDACTED]	[REDACTED]
09/01 INTERNET TITANIUM	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

Paying customer
FIPS #

currently 6m service

6-26-13 @

FIPS #

292236903001015

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

38

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee
Amount Paid: [REDACTED]

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 4 BOX 4503
PIEDMONT MO 63957

For Service at:
RR 4 BOX 4503

24-0015714
24-0015714



RO. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

RR 4 BOX 1020
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 24-0014656
Due Date 09/10/13

STATEMENT

Description of Services	Amount Due
08/14 [REDACTED]	[REDACTED]
08/12 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 INTERNET TITANIUM	[REDACTED]
09/01 [REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCONONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUSTOMER

CURRENTLY ON SERVICE

FIPS # 292236903001022

JRW 9/23/2013

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

1

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee
Amount Paid: [REDACTED]

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 4 BOX 1020
PIEDMONT MO 63957

For Service at:
RR 4 BOX 1020

24-0014656
24-0014656



1-800-890-6620

1-800-890-6620

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0013965
Due Date 09/10/13

PO BOX 203
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
08/01 INTERNET TITANIUM	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUST
 9-26-13 @

CURRENTLY 6M SERVICE

FIPS # 292236903001022

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

2

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid: [REDACTED]

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

PO BOX 203
PIEDMONT MO 63957

For Service at:
RT 4 BOX

24-0013965
24-0013965



1-800-890-6620

4500 N. 1st Street, Kansas City, MO 64111

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0009509
Due Date 09/10/13

RR 4 BOX 1025
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
08/06 [REDACTED]	[REDACTED]
09/01 INTERNET SILVER 256K	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 **/CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUSTOMER
FIPS # 292236903001022
JRW 9/23/2013

6MTH AVAILABLE
CURRENTLY 256K SERVICE

Please Remit Payment to:
 BOYCOM CABLEVISION, INC.
 P O BOX 1540
 POPLAR BLUFF, MO 63902

8

Amount Due if Payment is Received in Our Office By 09/10/13 \$ 62.00
 Payments Received after the 10th are subject to a \$5.00 Late Fee
 Amount Paid:

PAST DUE BALANCES DUE UPON RECEIPT
 NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 4 BOX 1025
 PIEDMONT MO 63957

For Service at:
 RR 4 BOX 1025

24-0009509
 24-0009509

FIPS MAP "Census Blocks"

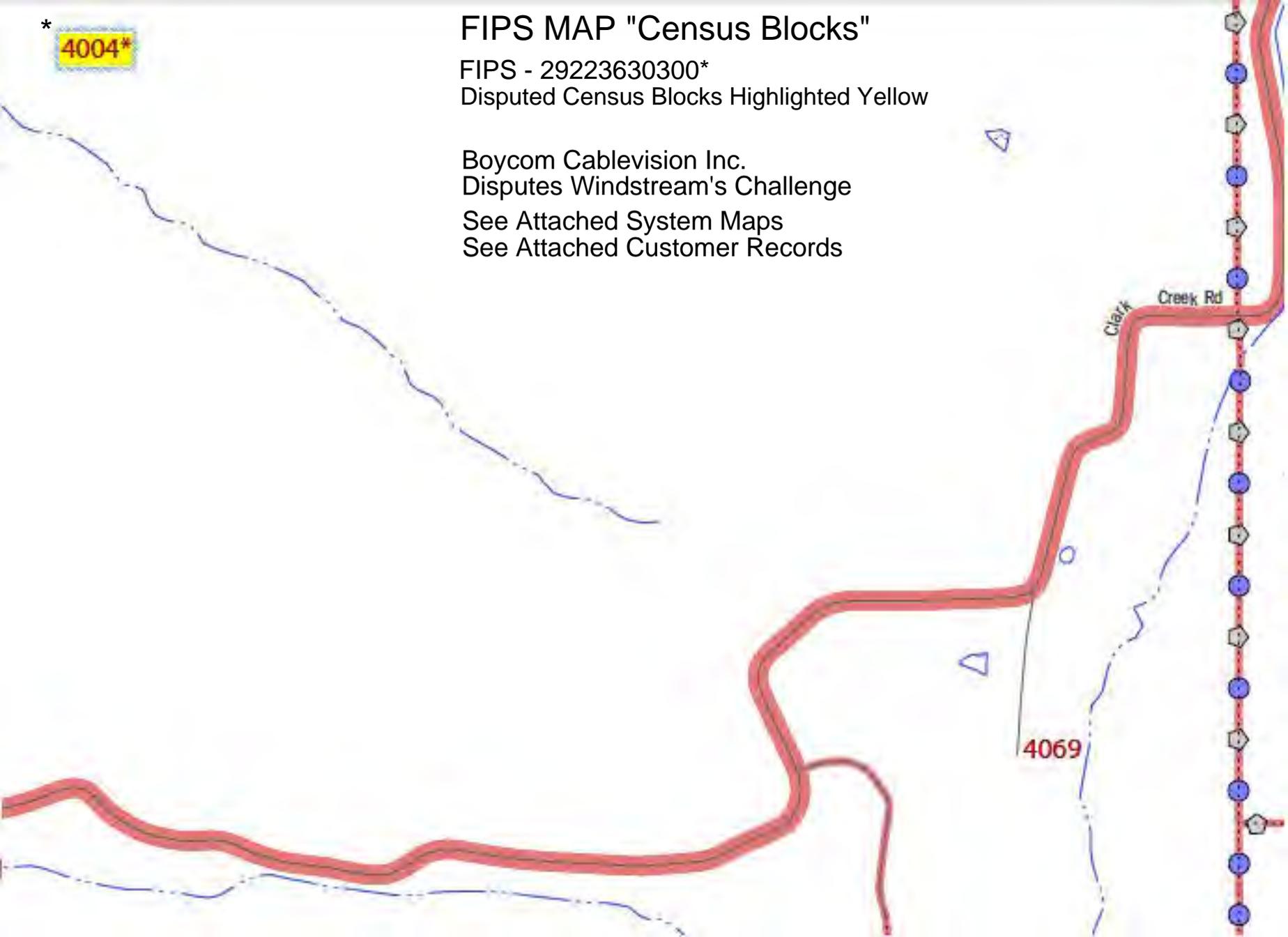
FIPS - 29223630300*

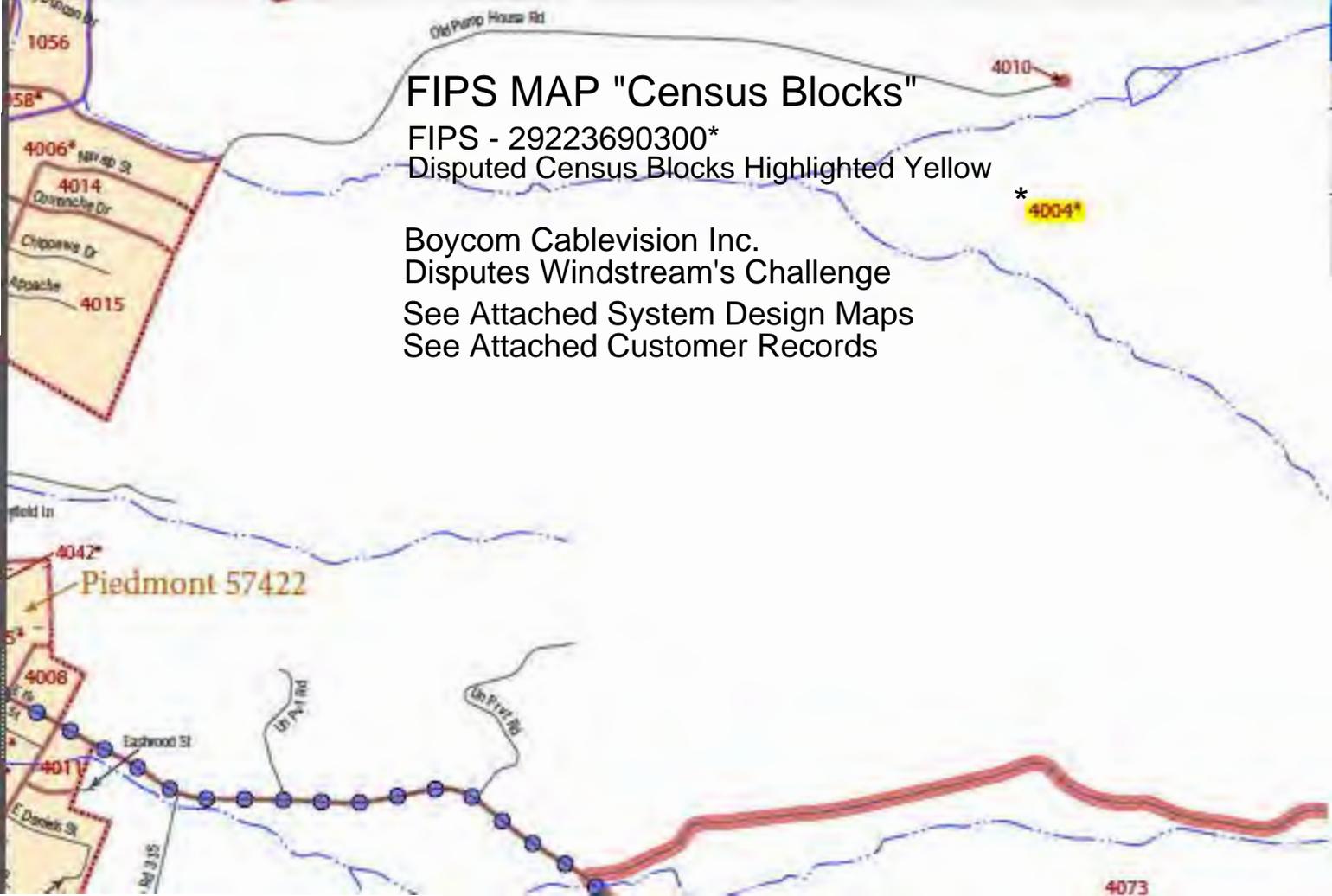
Disputed Census Blocks Highlighted Yellow

Boycom Cablevision Inc.
Disputes Windstream's Challenge

See Attached System Maps
See Attached Customer Records

*
4004*





FIPS MAP "Census Blocks"

FIPS - 29223690300*
Disputed Census Blocks Highlighted Yellow

Boycom Cablevision Inc.
Disputes Windstream's Challenge
See Attached System Design Maps
See Attached Customer Records

1056

58*

4006*

4014

4015

4010

*

4004*

field in

4042*

Piedmont 57422

4008

4011

4073

Old Pump House Rd

Eastwood St

Un Pk 1 Rd

Un Pk 2 Rd

St 315

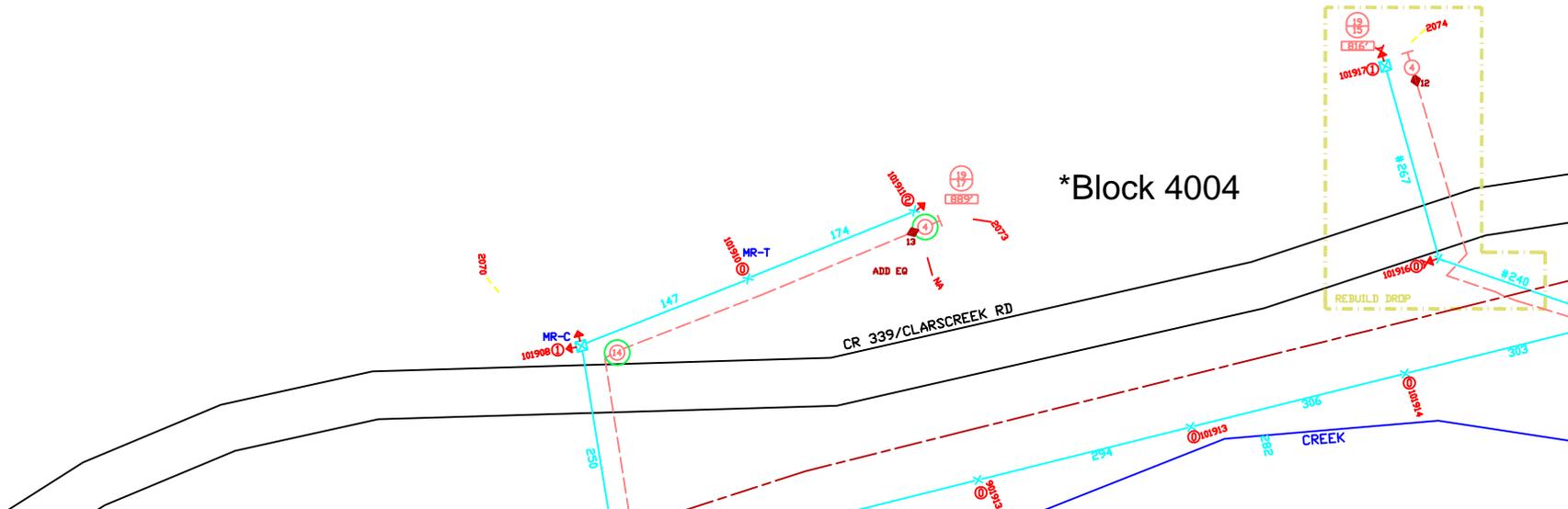
Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 29223690300*

7406-5612

NODE: NAME
NODE: PID

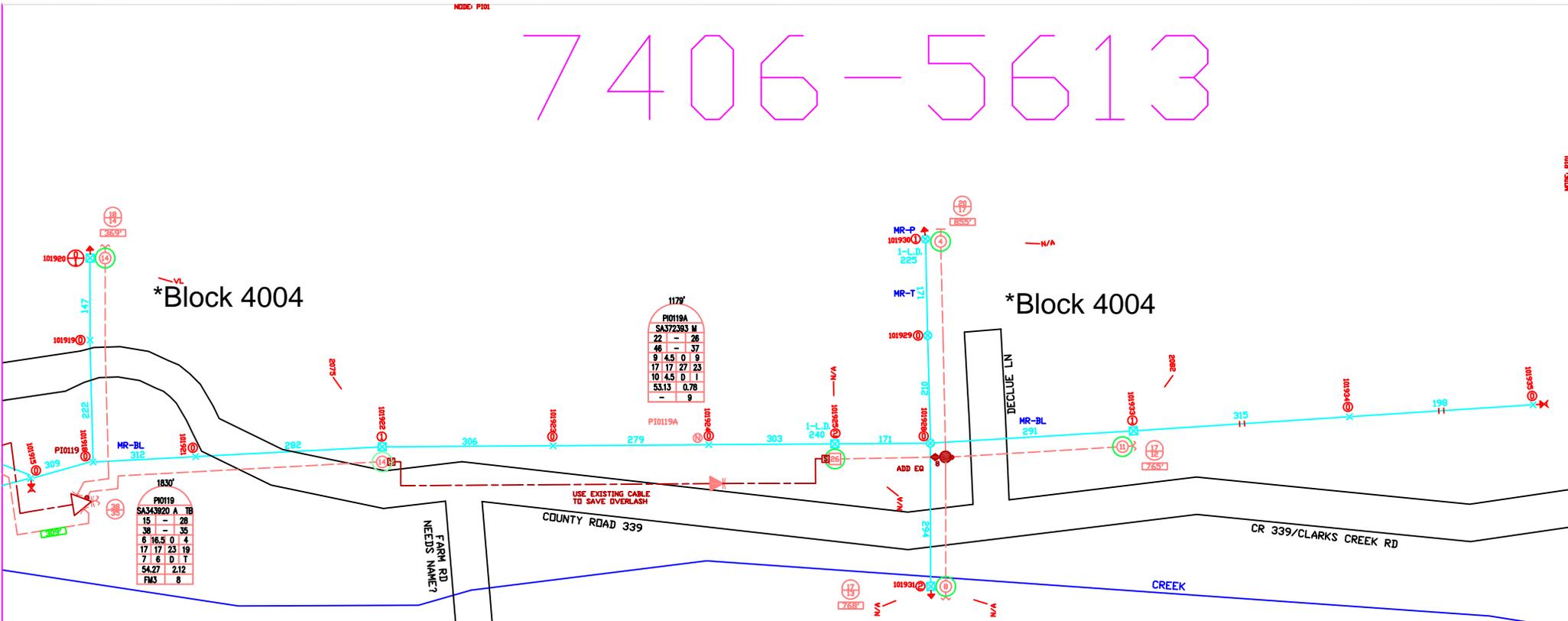


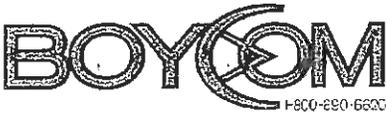
Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 29223690300*

7406-5613





P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

8500-290-6620

Deduct Payments
Made After 09/01/13

PO BOX 11
PIEDMONT MO 63957

Account no. 24-0008838
Due Date 09/10/13

STATEMENT

Description of Services

Amount Due

[REDACTED]
09'01 BASIC SUPER
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

TOTAL DUE

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
BILLING@BOYCOMONLINE.COM
/CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
!!!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
*****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

paying customer

FIPS # 292236903004004 6mb/1m available

9-26-13 @

Video Customer Only
6Mbps Down and 1Mbps Up
Available

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

42

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid: _____

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

PO BOX 11
PIEDMONT MO 63957

For Service at:
RR 2

24-0008838
24-0008838

██████████
PO BOX 173
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 24-0008818
Due Date 09/10/13

STATEMENT

<u>Description of Services</u>	<u>Amount Due</u>
██████████	██████████
██████████	██████████
09/01 DIGITAL BRONZE	██████████
██████████	██████████
09/██████████	██████████
TOTAL DUE	██████████

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 **/CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

Paying Cust. 6m/1m AVA.

9-26-13 @

Video Customer Only
6Mbps Down and 1Mbps Up
Available

FIPS #

292236903004004

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

6

Amount Due if Payment is Received in Our Office By 09/10/13 \$ ██████████
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid:

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

██████████
PO BOX 173
PIEDMONT MO 63957

For Service at:
RR 2 BOX 2076

24-0008818
24-0008818

RR 1 BOX 18475
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 24-0009393
Due Date 09/10/13

STATEMENT

Description of Services

Amount Due

[REDACTED]	[REDACTED]
07/01 BASIC SUPER	[REDACTED]
08/01 BASIC SUPER	[REDACTED]
09/01 BASIC SUPER	[REDACTED]
09/01 BASIC SUPER	[REDACTED]
09/01 BASIC SUPER	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

paying customer
FIPS # 292236903004004
9-26-13 @

6M/1M Available

Video Customer Only
6Mbps Down and 1Mbps Up
Available

Please Remit Payment to:
BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

1

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee
Amount Paid: [REDACTED]

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 1 BOX 18475
PIEDMONT MO 63957

For Service at:
RR 1 BOX 18475

24-0009393
24-0009393

FIPS MAP "Census Blocks"

FIPS - 29223690300*

and

FIPS - 29223690200**

Disputed Census Blocks Highlighted Yellow

Boycom Cablevision Inc.
Disputes Windstream's Challenge

See Attached System Design Maps
See Attached Customer Records



Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 29223690300*
and
FIPS - 29223690200**

*Block 4000

**Block 4022

809'

PIHE10C	
SA372393 M	
19	- 21
46	- 37
5	3 0 9
17	17 32 29
5	4.5 E I
46.4	0.86
-	8

697'

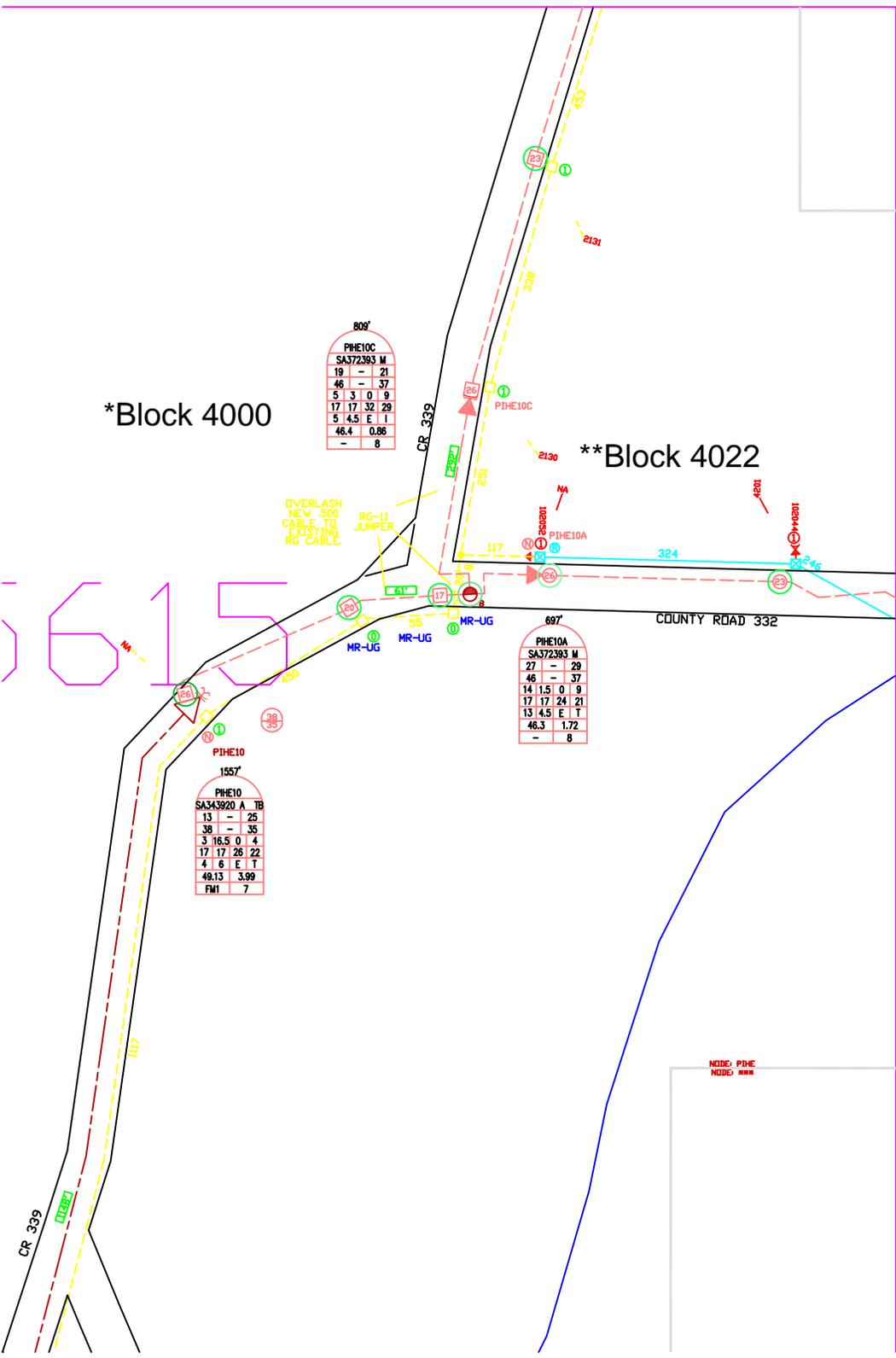
PIHE10A	
SA372393 M	
27	- 29
46	- 37
14	1.5 0 9
17	17 24 21
13	4.5 E T
46.3	1.72
-	8

1557

PIHE10	
SA343920 A TB	
13	- 25
38	- 35
3	16.5 0 4
17	17 26 22
4	6 E T
49.13	3.99
FMI	7

OVERLASH
NEW .500
CABLE TO
EXISTING
RG CABLE.

RG-11
JUMPER



NODE: PIHE
NODE: ****

Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 29223690300*
and
FIPS - 29223690200**

NOTE: FIDC

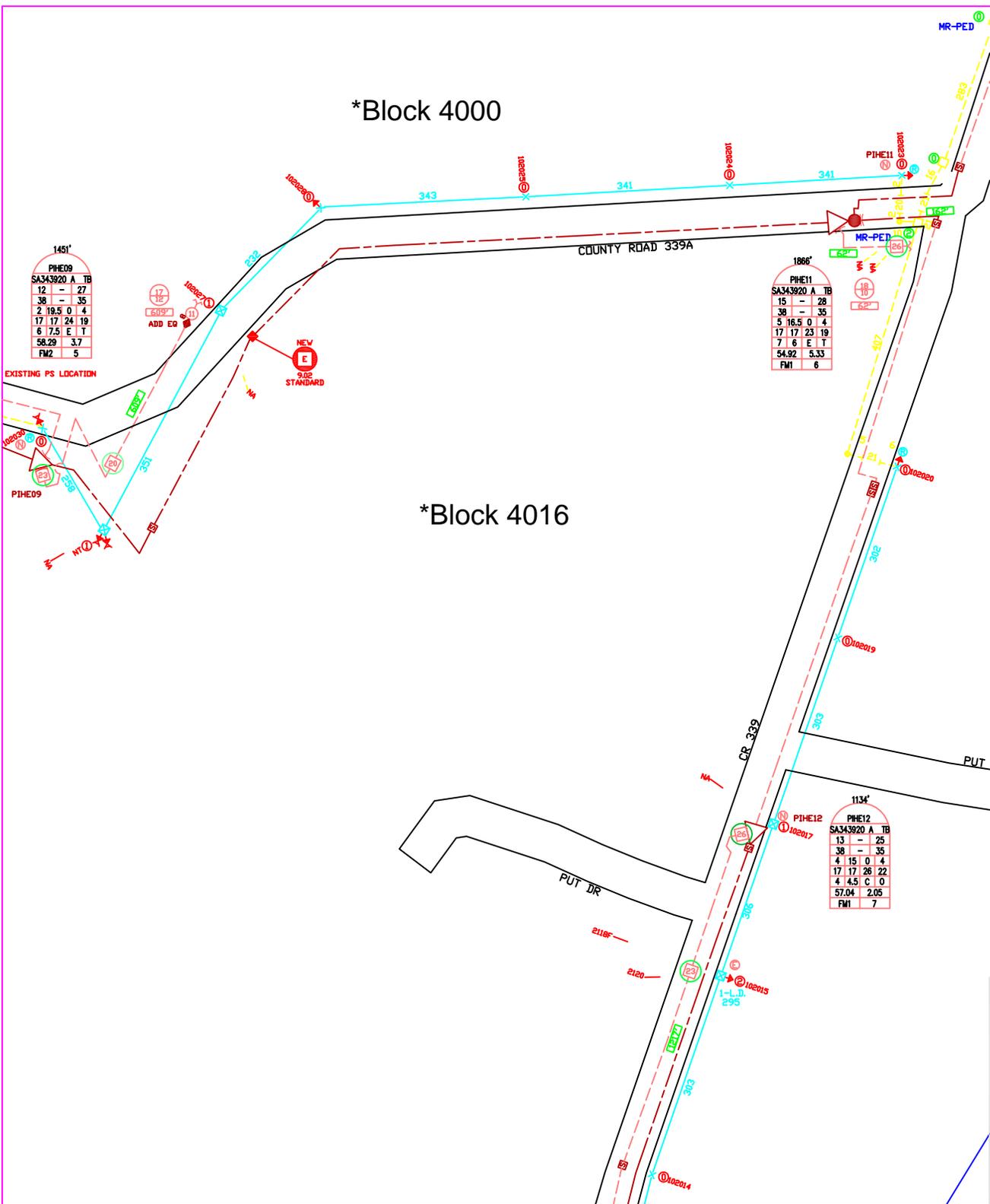
*Block 4000

**Block 4022



*Block 4000

*Block 4016



Boycom Cablevision Inc.
Disputes Windream Challenge

See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 29223690300*



1-800-890-6620

1-800-890-6620

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0013855
Due Date 09/10/13

██████████
RT 4 BOX 4284F
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
PRIOR ██████████	██████████
07/26 ██████████	██████████
09/01 INTERNET TITANIUM	██████████
09/01 ██████████	██████████
09/01 ██████████	██████████
09/01 ██████████	██████████
TOTAL DUE	██████████

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

Paying Cust

6Mbps

9-27-13 @

FIPS #

292236903004016

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

2

Amount Due if Payment is Received in Our Office By 09/10/13 \$ ██████████
Payments Received after the 10th are subject to a \$5.00 Late Fee
Amount Paid: _____

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

██████████
RT 4 BOX 4284F
PIEDMONT MO 63957

For Service at:
RR 2 BOX 2108

24-0013855
24-0013855



1-800-890-6620

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

RR 2 BOX 2108
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 24-0011558
Due Date 09/10/13

STATEMENT

Description of Services	Amount Due
PRIOR BALANCE	
07/26	
09/01 INTERNET TITANIUM	
09/01	
09/01	
TOTAL DUE	

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUST.
9-27-13 @

6Mbps

FIPS #

292236903004016

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

1

Amount Due if Payment is Received in Our Office By 09/10/13 \$
Payments Received after the 10th are subject to a \$5.00 Late Fee
Amount Paid:

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 2 BOX 2108
PIEDMONT MO 63957

For Service at:
RR 2 BOX 2108

24-0011558
24-0011558

FIPS MAP "Census Blocks"

FIPS - 29223690300*

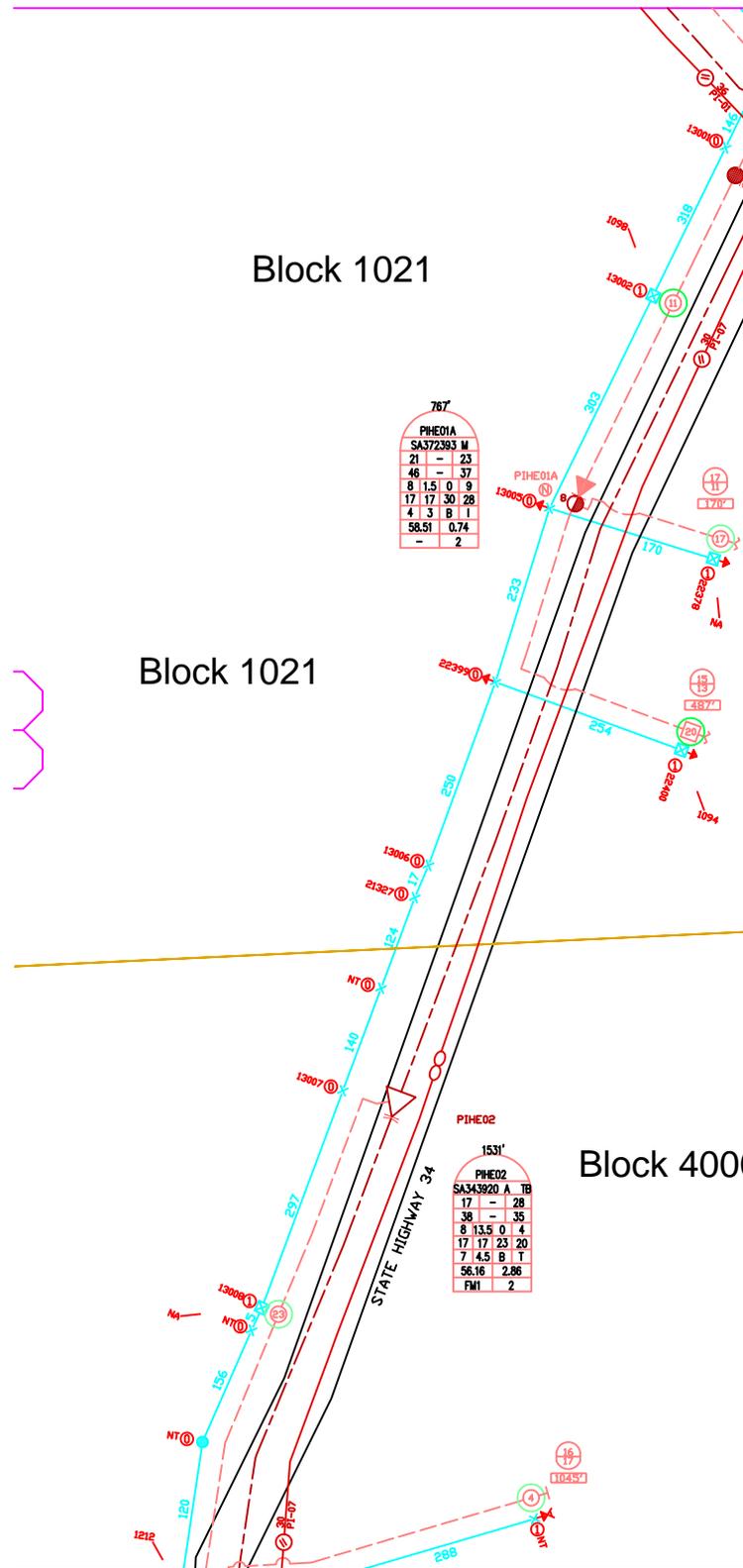
Disputed Census Blocks Highlighted Yellow

*
1021

Boycom Cablevision Inc.
Disputes Windstream's Challenge

See Attached System Design Maps
See Attached Customer Records

4000



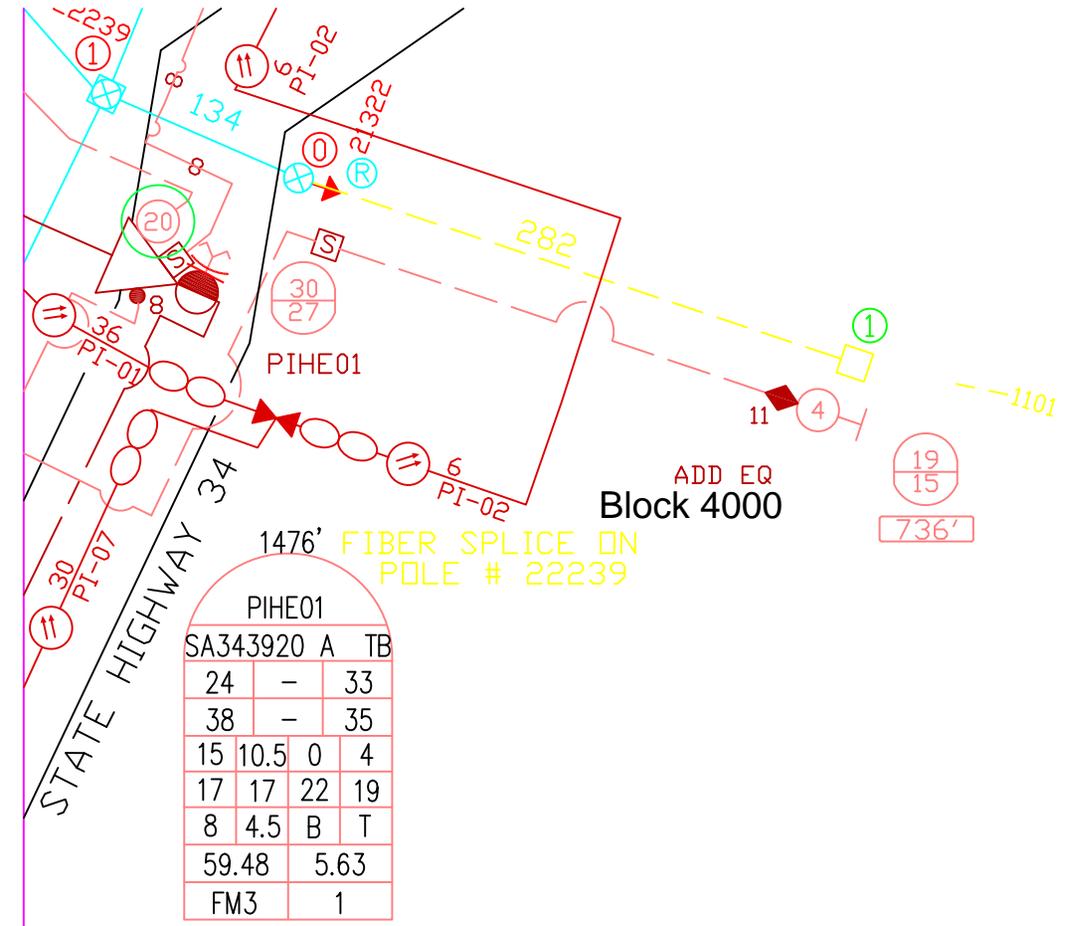
Boycorn Cablevision Inc.
Disputes Windstream Challenge

See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 292236903001021
and
FIPS - 292236903004000

Block 1021

System Design Map
 FIPS - 292236903001021
 and
 FIPS - 292236903004000



Boycom Cablevision Inc.
 Disputes Windstream Challenge
 See Attached Census Map
 See Attached Customer Records

1476' FIBER SPLICE ON POLE # 22239

PIHE01			
SA343920	A	TB	
24	-	33	
38	-	35	
15	10.5	0	4
17	17	22	19
8	4.5	B	T
59.48	5.63		
FM3	1		

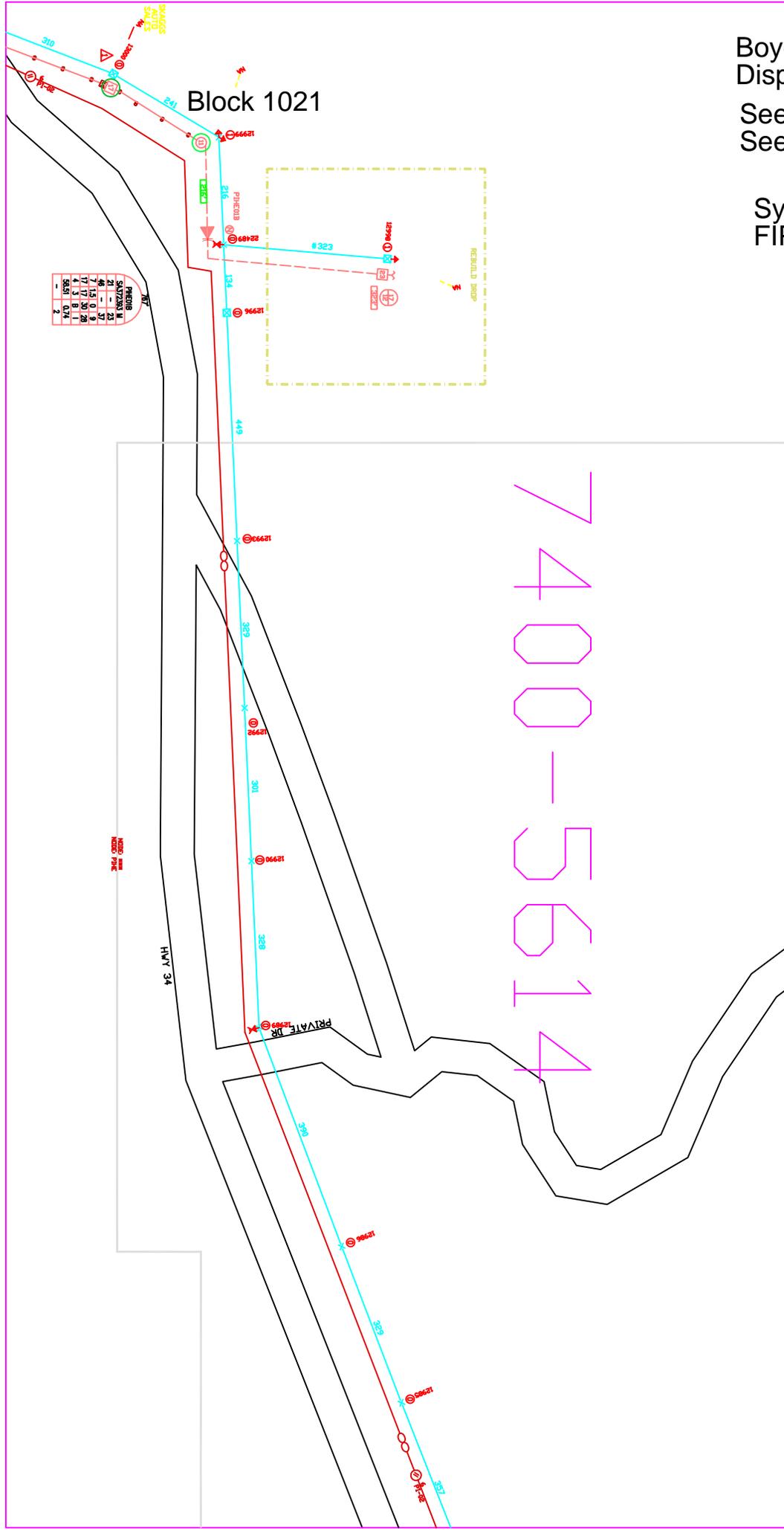
Boycom Cablevision Inc.
Disputes Windstream's Challenge
See Attached Census Map
See Customer Records

System Design Map
FIPS - 292236903001021

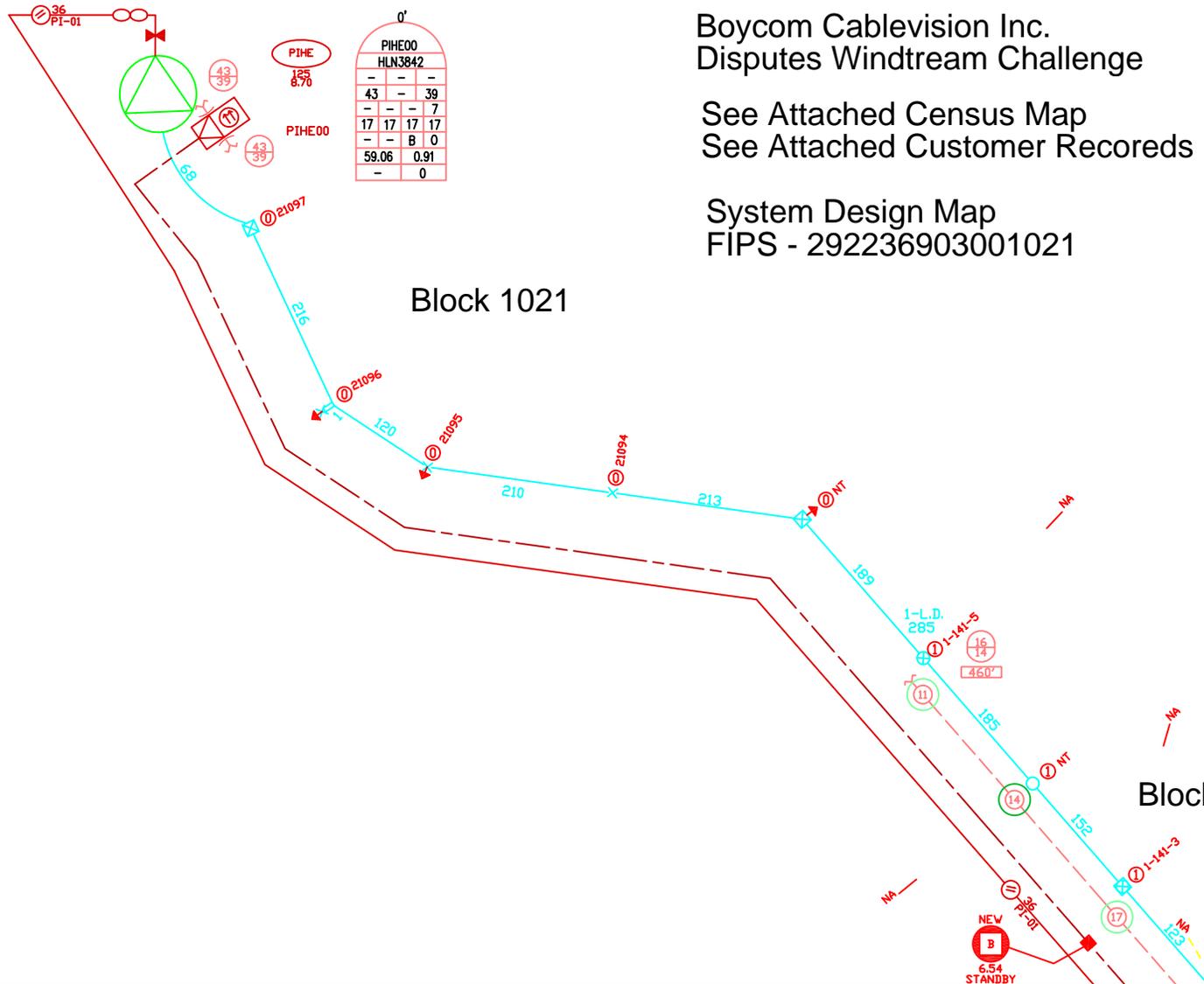
Block 1021

PERSONS	
STATION	PERSONS
21	33
46	37
17	30
13	28
4	8
3	1
5851	0/4
2	

7400-5614



7400-5613



Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 292236903001021

RR 4 BOX 1019
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 24-0008918
Due Date 09/10/13

STATEMENT

Description of Services

Amount Due

PRIOR B [REDACTED]
07/31 [REDACTED]
09/01 INTERNET TITANIUM
09/01 [REDACTED]
09/01 [REDACTED]
09/01 [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

TOTAL DUE

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
BILLING@BOYCOMONLINE.COM
/CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
!!!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
*****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

*Paying Cost
9-26-13 @m*

currently 6m service

*FIPS #
292236903001022*

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

1

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee
Amount Paid:

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 4 BOX 1019
PIEDMONT MO 63957

For Service at:
RR 4 BOX 1019

24-0008918
24-0008918

RR4 BOX 1095
PIEDMONT MO 63957

Deduct Payments
Made After 12/01/12

Account no. 24-0015518
Due Date 12/01/12

STATEMENT

<u>Description of Services</u>	<u>Amount Due</u>
11/08 [REDACTED]	[REDACTED]
12/01 R [REDACTED]	[REDACTED]
12/01 [REDACTED]	[REDACTED]
12/01 [REDACTED]	[REDACTED]
12/01 [REDACTED]	[REDACTED]
12/01 INTERNET TITANIUM	[REDACTED]
12/01 [REDACTED]	[REDACTED]
TOTAL DUE	

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 * YOUR CABLE PROVIDER IS A PARTEL BROADBAND TELECOMMUNICATIONS COMPANY *
 ***** MANAGED BY BOYCOM CABLEVISION, INC *****
 PHONE SERVICE NOW AVAILABLE IN POPLAR BLUFF STARTING AT \$24.99/MONTH
 BUNDLE AND SAVE ON TV, INTERNET AND PHONE

FORMER PAYING CUSTOMER 6Mbps
FIPS# 292236903004002
Law 9/23/2013

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

1

Amount Due if Payment is Received in Our Office By 12/01/12 \$ [REDACTED]
Payments Received after the 20th are subject to a \$5.00 Late Fee

Amount Paid: _____

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR4 BOX 1095
PIEDMONT MO 63957

For Service at:
RR 2 BOX 2007

24-0015518





1800-890-6620

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0014734
Due Date 09/10/13

RR 4 BOX 1072
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
08.05 [REDACTED]	[REDACTED]
09.01 [REDACTED]	[REDACTED]
09.01 INTERNET TITANIUM	[REDACTED]
09/01 [REDACTED]	[REDACTED]
TOTAL DUE	

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUSTOMER
FIPS# 292236903001021
JRW 9/23/2013

CURRENTLY 6M SERVICE

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

19

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee
Amount Paid: _____

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 4 BOX 1072
PIEDMONT MO 63957

For Service at:
RR 4 BOX 1072

24-0014734
24-0014734

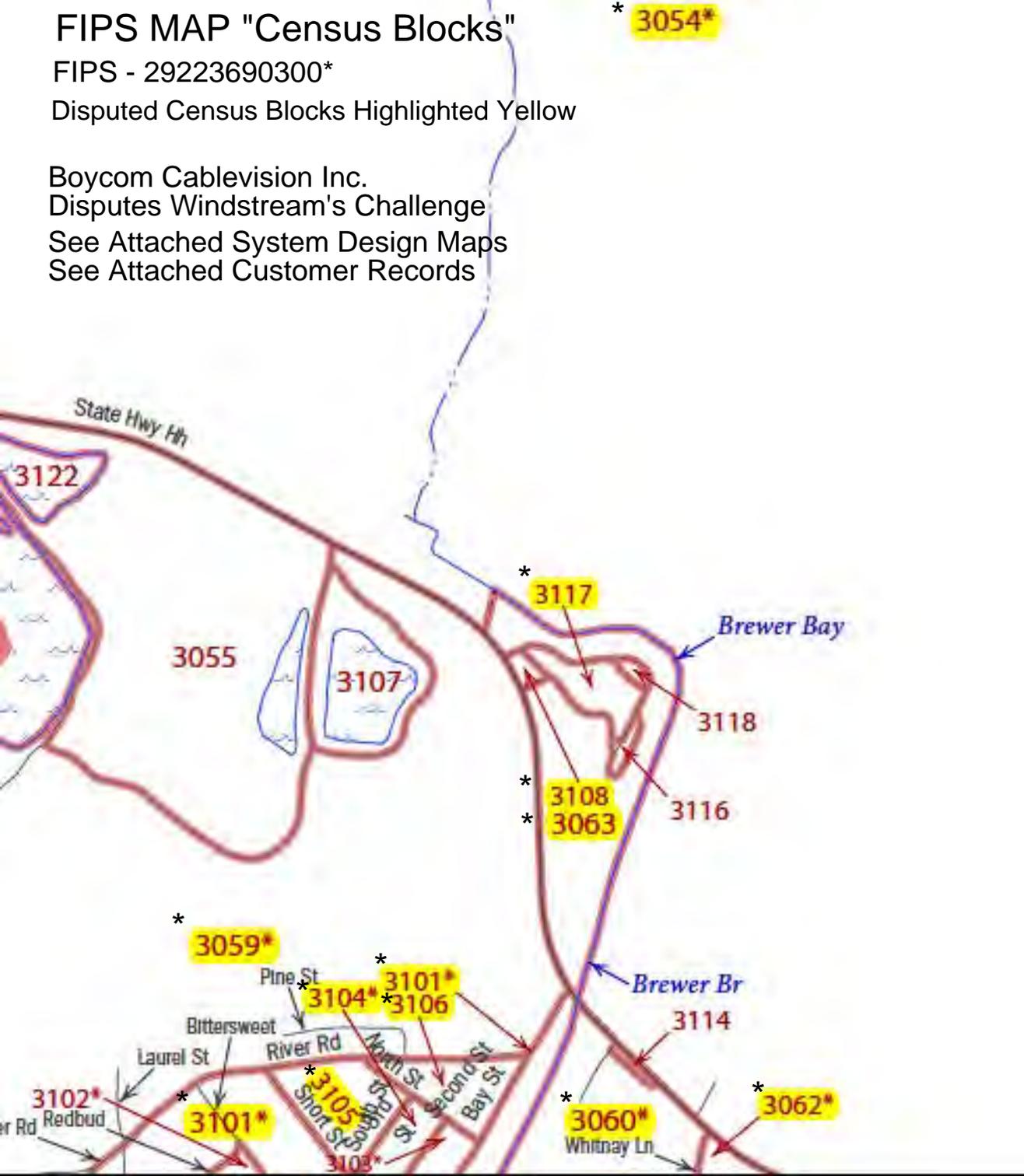
FIPS MAP "Census Blocks"

* 3054*

FIPS - 29223690300*

Disputed Census Blocks Highlighted Yellow

Boycom Cablevision Inc.
Disputes Windstream's Challenge
See Attached System Design Maps
See Attached Customer Records





FIPS MAP "Census Blocks"

FIPS - 29223690300*

Disputed Census Blocks Highlighted Yellow

Boycom Cablevision Inc.
Disputes Windstream's Challenge

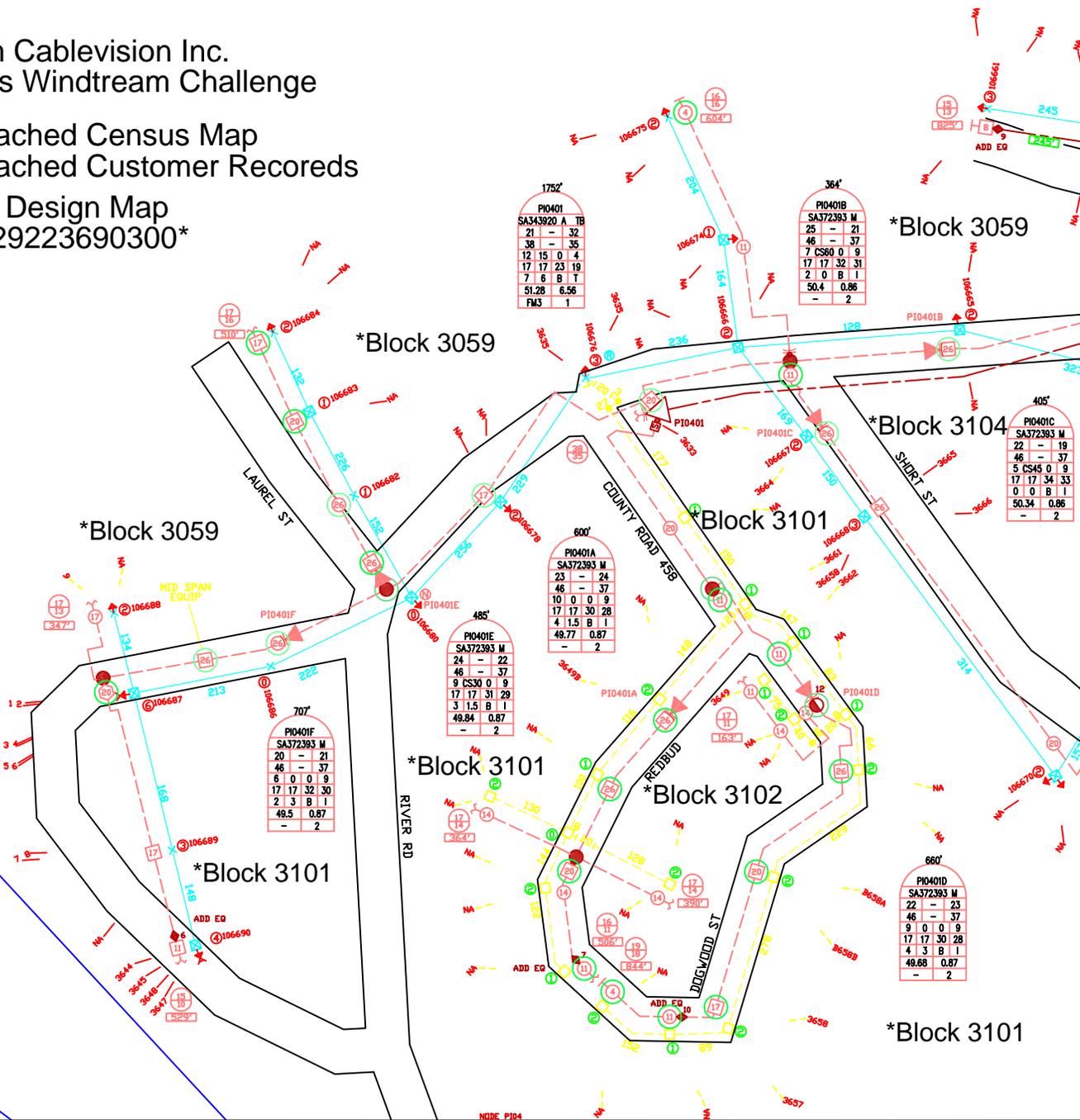
See Attached System Design Maps
See Attached Customer Records

7412-5604

Boycom Cablevision Inc.
Disputes Windream Challenge

See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 29223690300*

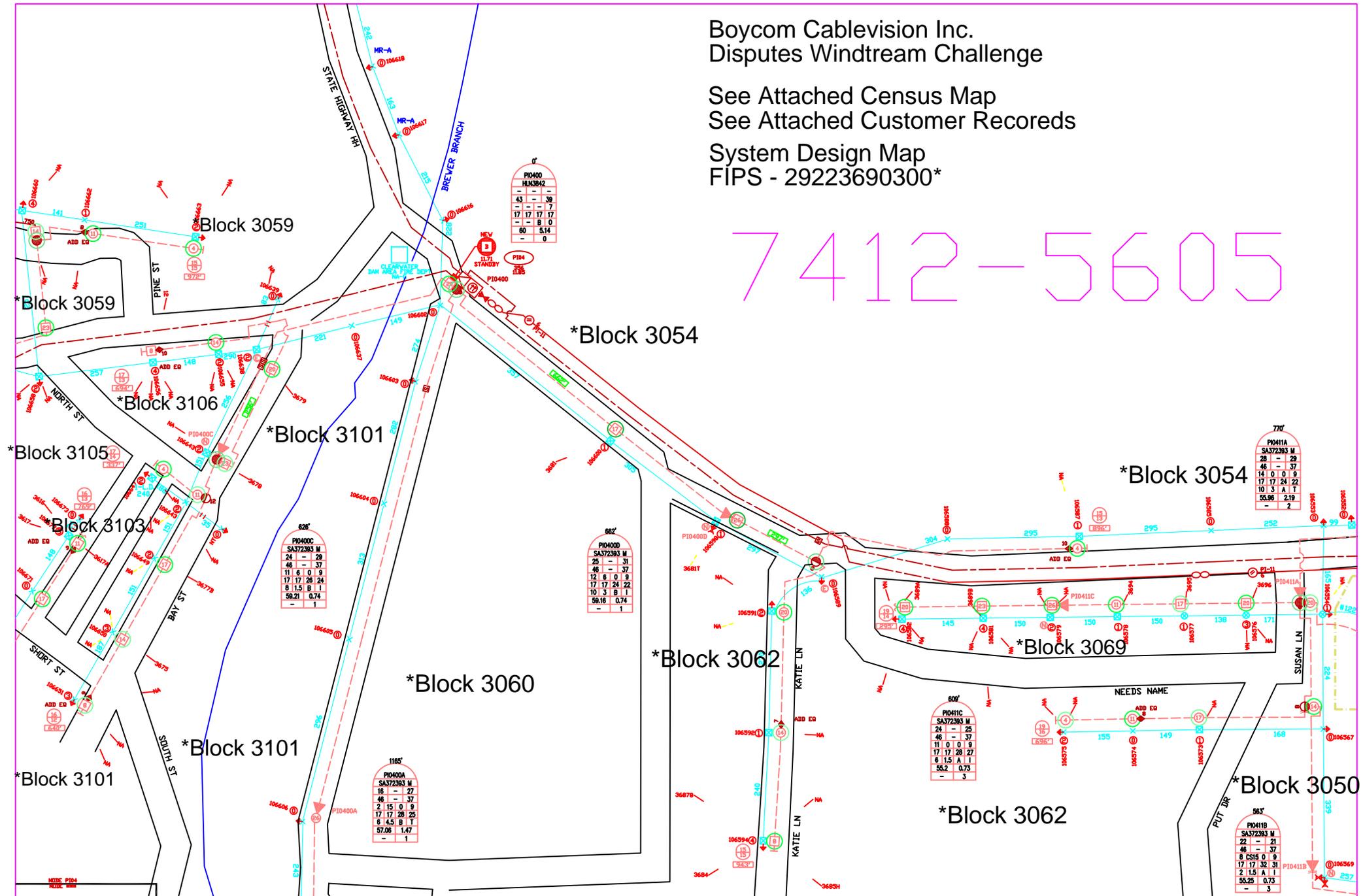


Boycom Cablevision Inc. Disputes Windstream Challenge

See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 29223690300*

7412-5605



Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 29223690300*

1422'

PI0412	
SA343920	A TR
20	- 29
38	- 35
11	12 0 4
17	17 21 19
9	4.5 A T
58.53	1.95
-	2

1988'

PI0413	
SA343920	A TR
13	- 28
38	- 35
4	18 0 4
17	17 23 19
7	9 A 1
57.06	0.96
-	3

*Block 3054

7412-5606

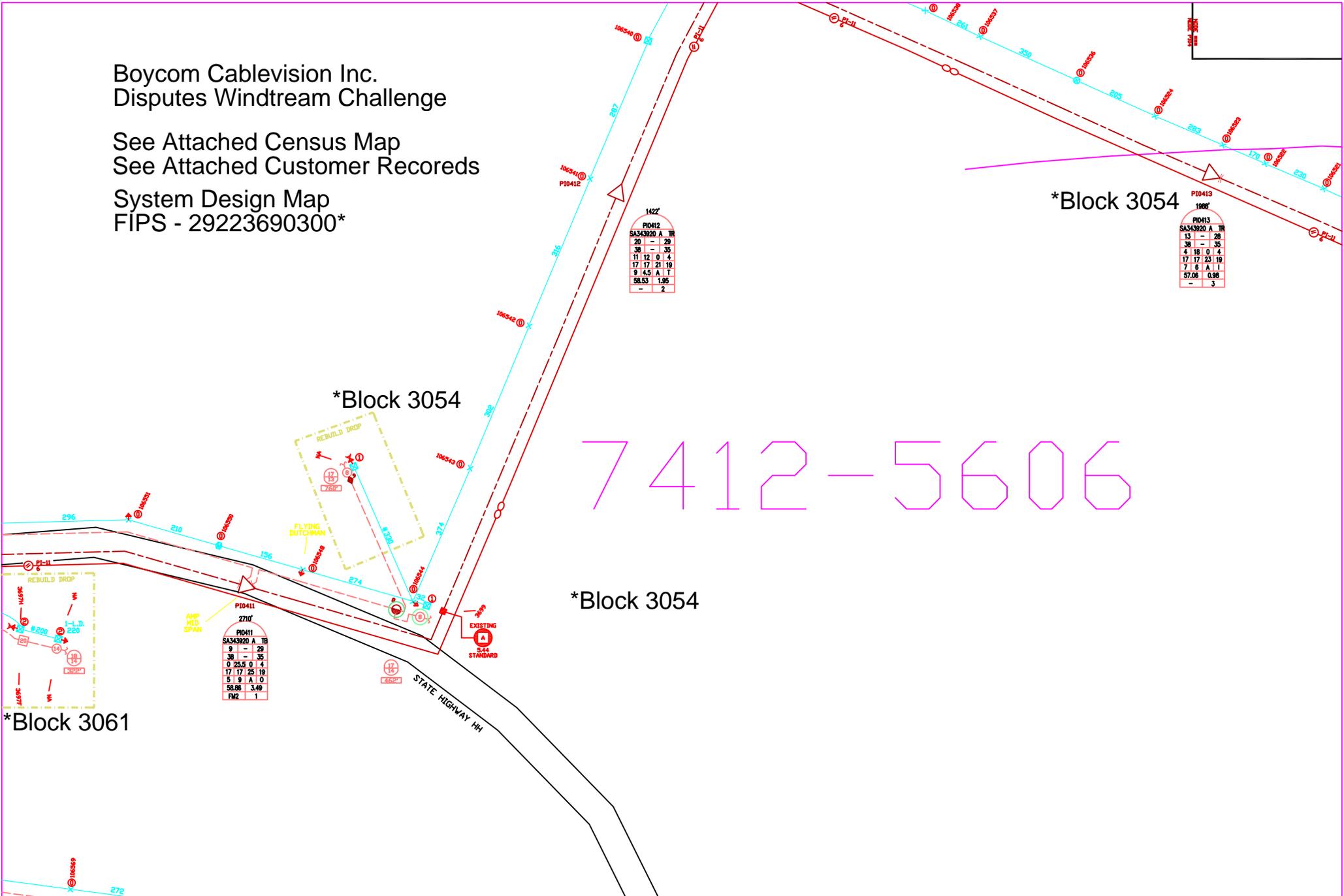
*Block 3054



*Block 3061

2710'

PI0411	
SA343920	A TR
9	- 29
38	- 35
0	25.5 0 4
17	17 25 19
5	9 A 0
58.86	3.49
FM2	1





4800-890-6620

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

[REDACTED]
RR 3 BOX 3619
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 24-0010670
Due Date 09/10/13

STATEMENT

Description of Services	Amount Due
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
09/01 INTERNET TITANIUM	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

!!!ATTENTION!!! !!THIS IS NOT A BILL!!!

*** YOU ARE AN AUTO DRAFT CUSTOMER. THIS IS FOR YOUR RECORDS ONLY. ***

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
BILLING@BOYCOMONLINE.COM

/CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
!!!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
*****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

paying customer
FIPS #

CURRENTLY 6m SERVICE

9-26-13 @m

FIPS #
292336903003103

Please Remit Payment to:
BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

27

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee
Amount Paid: [REDACTED]

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

[REDACTED]
RR 3 BOX 3619
PIEDMONT MO 63957

For Service at:
RR 3 BOX 3619
24-0010670
24-0010670



1-800-890-6620

450 N. 1st Street, Jefferson, MO 63902

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0008848
Due Date 09/10/13

RR 3 BOX 36891
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
PRIOR [REDACTED]	[REDACTED]
07/25 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 DIGITAL BRONZE	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 **/CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUST. 6m/1m AKA.

9-27-13 @

FIPS #

292236903003062

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

1

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid: [REDACTED]

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 3 BOX 36891
PIEDMONT MO 63957

For Service at:
RR 3 BOX 36891

24-0008848
24-0008848

RR 3 BOX 3689
PIEDMONT MO 63957

Deduct Payments
Made After 01/01/13

Account no. 24-0008946
Due Date 01/10/13

STATEMENT

<u>Description of Services</u>	<u>Amount Due</u>
PRIOR BALANCE	
12/06 [REDACTED]	[REDACTED]
01/01 [REDACTED]	[REDACTED]
01/01 DIGITAL BRONZE	[REDACTED]
01/01 [REDACTED]	[REDACTED]
01/01 [REDACTED]	[REDACTED]
	<u>TOTAL DUE</u>

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 * YOUR CABLE PROVIDER IS A PARTEL BROADBAND TELECOMMUNICATIONS COMPANY *
 ***** MANAGED BY BOYCOM CABLEVISION, INC *****

!!!NEW SERVICES AND CHANGES COMING TO YOU FROM BOYCOM IN 2012!!!
 ****WISHING YOU A HAPPY AND PROSPEROUS NEW YEAR****

FORMER CUST 6m/1m AVA

9-27-13 @

FIPS# 292236903003069

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
 P O BOX 1540
 POPLAR BLUFF, MO 63902

1

Amount Due if Payment is Received in Our Office By 01/10/13 \$ [REDACTED]
 Payments Received after the 20th are subject to a \$5.00 Late Fee

Amount Paid: - - - - -

PAST DUE BALANCES DUE UPON RECEIPT

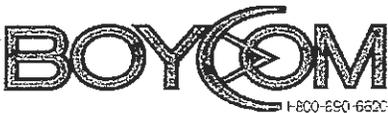
NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 3 BOX 3689
 PIEDMONT MO 63957

For Service at:
 RR 3 BOX 3689

24-0008946





P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

4810 S. 10th St. Lincoln, NE 68504

Deduct Payments
Made After 09/01/13

~~XXXXXXXXXX~~
RR 3 BOX 3643
PIEDMONT MO 63957

Account no. 24-0014128
Due Date 09/10/13

STATEMENT

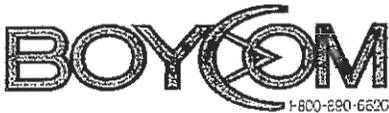
<u>Description of Services</u>	<u>Amount Due</u>
XXXXXXXXXX	XXXXXXXXXX
XXXXXXXXXX	XXXXXXXXXX
XXXXXXXXXX	XXXXXXXXXX
09/01 INTERNET TITANIUM	XXXXXXXXXX
XXXXXXXXXX	XXXXXXXXXX
XXXXXXXXXX	XXXXXXXXXX
XXXXXXXXXX	XXXXXXXXXX
TOTAL DUE	XXXXXXXXXX

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

Paying customer CURRENTLY 6m service
 FIPS #
 6-26-13 @
 FIPS # 292236903003102

Please Remit Payment to: 31
 BOYCOM CABLEVISION, INC.
 P O BOX 1540
 POPLAR BLUFF, MO 63902
 Amount Due if Payment is Received in Our Office By 09/10/13 \$ ~~XXXXXXXXXX~~
 Payments Received after the 10th are subject
 to a \$5.00 Late Fee Amount Paid: _____
 PAST DUE BALANCES DUE UPON RECEIPT
 NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

~~XXXXXXXXXX~~
 RR 3 BOX 3643
 PIEDMONT MO 63957
 For Service at:
 RR 3 BOX 3643
 24-0014128
 24-0014128



1800-890-6620

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

RR 3 BOX 3663
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 24-0015924
Due Date 09/10/13

STATEMENT

Description of Services	Amount Due
09/01 INTERNET TITANIUM	
TOTAL DUE	

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

paying customer *currently btm service*
FIPS # 292236903003102
9-26-13

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

19

Amount Due if Payment is Received in Our Office By 09/10/13 \$
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid:

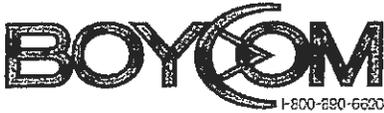
PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 3 BOX 3663
PIEDMONT MO 63957

For Service at:
3663 BITTERSWEET

24-0015924
24-0015924



1-800-890-6620

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

RR 3 BOX 3641
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 24-0009036
Due Date 09/10/13

STATEMENT

Description of Services	Amount Due
08/02 [REDACTED]	[REDACTED]
09/01 INTERNET SILVER 256K	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUSTOMER
FIPS# 292236903003059
SAW 9/23/2013

6M11M AVAILABLE
CURRENTLY 256K SERVICE

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

10

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid: _____

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 3 BOX 3641
PIEDMONT MO 63957

For Service at:
RR 3 BOX 3641

24-0009036
24-0009036



1-800-890-6620

BOYCOM CABLEVISION, INC.

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0009142
Due Date 09/10/13

RR 3 BOX 3598
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
PRIOR [REDACTED] CE	[REDACTED]
08/06 [REDACTED]	[REDACTED]
09/01 BULK BASIC SERVICE	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

BULK CUSTOMER — TRAILER PARK LMI/M AVAILABLE
FIPS # 292236903003108
FIPS # 292236903003117

JAW 9/23/2013

Please Remit Payment to:
 BOYCOM CABLEVISION, INC.
 P O BOX 1540
 POPLAR BLUFF, MO 63902

14

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
 Payments Received after the 10th are subject to a \$5.00 Late Fee
 Amount Paid: _____

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

[REDACTED]
 RR 3 BOX 3598
 PIEDMONT MO 63957

For Service at:
 RR 3 BOX 3598

24-0009142
 24-0009142



1-800-890-6620

4210 W. 9th Street, Suite 100, Columbia, MO 65204

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0009061
Due Date 09/10/13

RR 3 BOX 36186
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
09/01 INTERNET TITANIUM	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
09/01 REMOTE SURCHARGE	[REDACTED]
[REDACTED]	[REDACTED]
09/01 FCC FEE	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUST

CURRENTLY 6m SERVICE

9-26-13

FIPS #

292236903003106

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

28

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid: _____

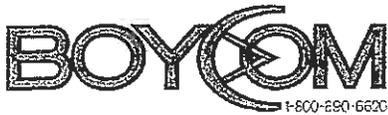
PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 3 BOX 36186
PIEDMONT MO 63957

For Service at:
RR 3 BOX 3618

24-0009061
24-0009061



1-800-890-6620

A Division of BellSouth Corporation

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0009034
Due Date 09/10/13

RR 3 BOX 36634
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
[REDACTED]	[REDACTED]
09/01 INTERNET TITANIUM	[REDACTED]
[REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

paying customer

currently 6m service

9-26-13 @

FIPS#

292336903003105

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

14

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee
Amount Paid: _____

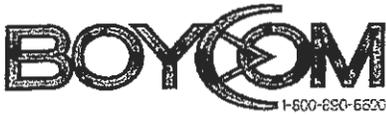
PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 3 BOX 36634
PIEDMONT MO 63957

For Service at:
RR 3 BOX 36634

24-0009034
24-0009034



1-800-690-6620

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0008849
Due Date 09/10/13

RR 3 BOX 3596
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
07.29 [REDACTED]	[REDACTED]
08/01 [REDACTED]	[REDACTED]
08/01 [REDACTED]	[REDACTED]
09 01 [REDACTED]	[REDACTED]
09 01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 INTERNET TITANIUM	[REDACTED]
09.01 [REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUSTOMER
FIPS # 292236903003063
JRW 9/23/2013

currently GM service

Please Remit Payment to:
 BOYCOM CABLEVISION, INC.
 P O BOX 1540
 POPLAR BLUFF, MO 63902

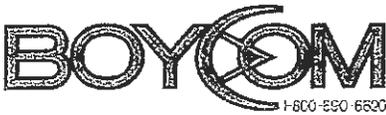
15

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
 Payments Received after the 10th are subject to a \$5.00 Late Fee
 Amount Paid: [REDACTED]

PAST DUE BALANCES DUE UPON RECEIPT
 NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

[REDACTED]
 RR 3 BOX 3596
 PIEDMONT MO 63957

For Service at:
 RR 3 BOX 3596
 24-0008849
 24-0008849



1-800-890-6620

1-800-890-6620

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0008930
Due Date 09/10/13

RR 3 BOX 3624
PIEDMONT MO 63957

STATEMENT

<u>Description of Services</u>	<u>Amount Due</u>
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
09/01 INTERNET TITANIUM	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

Paying customer CURRENTLY 6M SERVICE
FIPS # 292236903003059
9-26-13 @

Please Remit Payment to: 20
 BOYCOM CABLEVISION, INC.
 P O BOX 1540
 POPLAR BLUFF, MO 63902
 Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
 Payments Received after the 10th are subject to a \$5.00 Late Fee
 Amount Paid: _____
 PAST DUE BALANCES DUE UPON RECEIPT
 NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

[REDACTED]
 RR 3 BOX 3624
 PIEDMONT MO 63957
 For Service at:
 RR 3 BOX 3624
 24-0008930
 24-0008930



1-800-890-6620

42122703 B...

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0008847
Due Date 09/10/13

RR 3 BOX 3586
PIEDMONT MO 63957

STATEMENT

Description of Services

Amount Due

09/01 INTERNET TITANIUM

[REDACTED]

TOTAL DUE

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
BILLING@BOYCOMONLINE.COM
/CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING INFULL BY AUGUST 10TH
!!!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
*****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

paying customer

currently 6m service

9-26-13 @m

FIPS #

292233903003054

Please Remit Payment to:

16

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject
to a \$5.00 Late Fee

Amount Paid: [REDACTED]

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 3 BOX 3586
PIEDMONT MO 63957

For Service at:
RR 3 BOX 3586

24-0008847
24-0008847

FIPS MAP "Census Blocks"

FIPS - 29223690300*

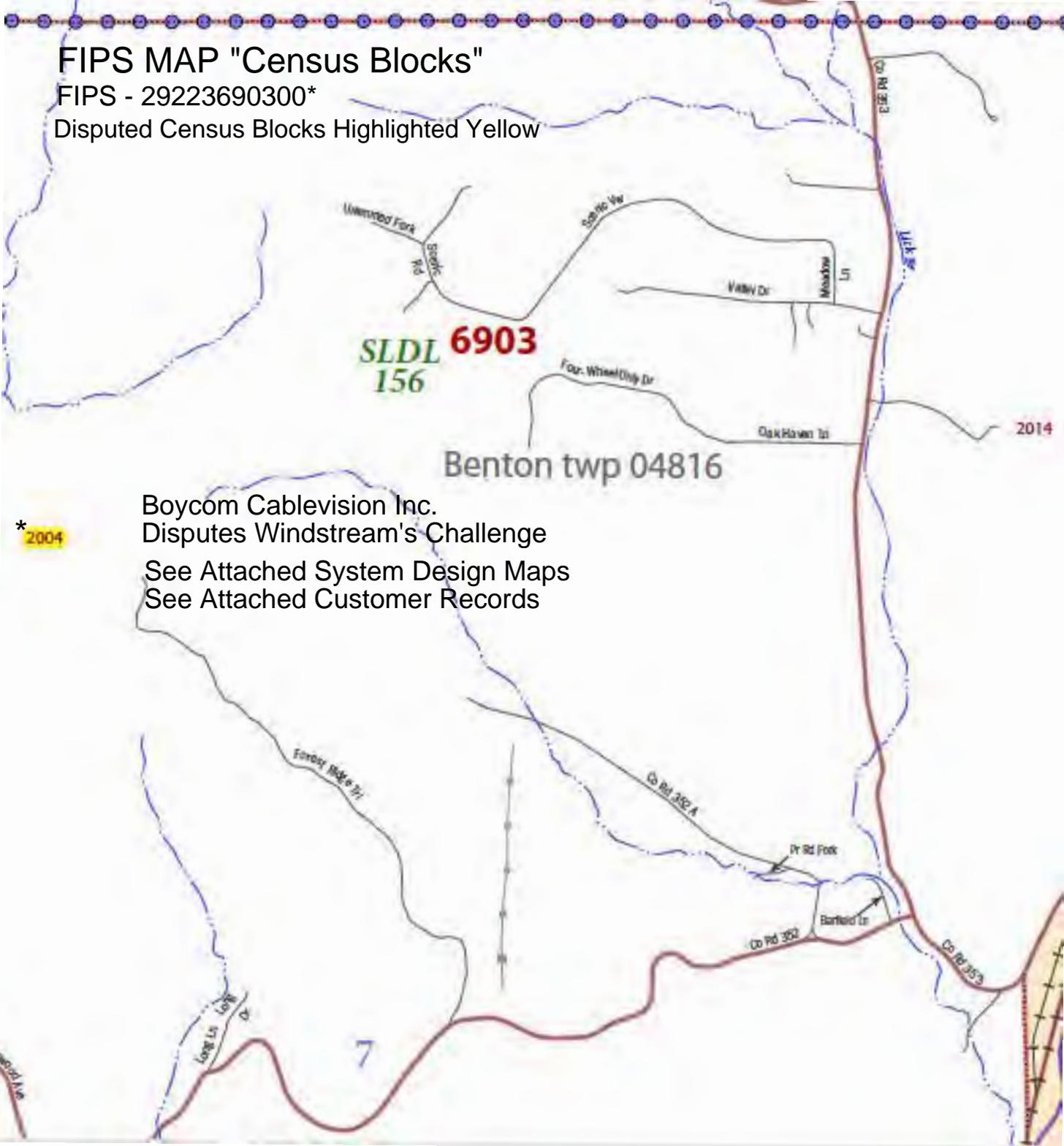
Disputed Census Blocks Highlighted Yellow

SLDL 6903
156

Benton twp 04816

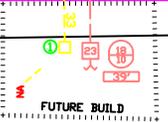
Boycom Cablevision Inc.
Disputes Windstream's Challenge
See Attached System Design Maps
See Attached Customer Records

* 2004



INDEX FIPS

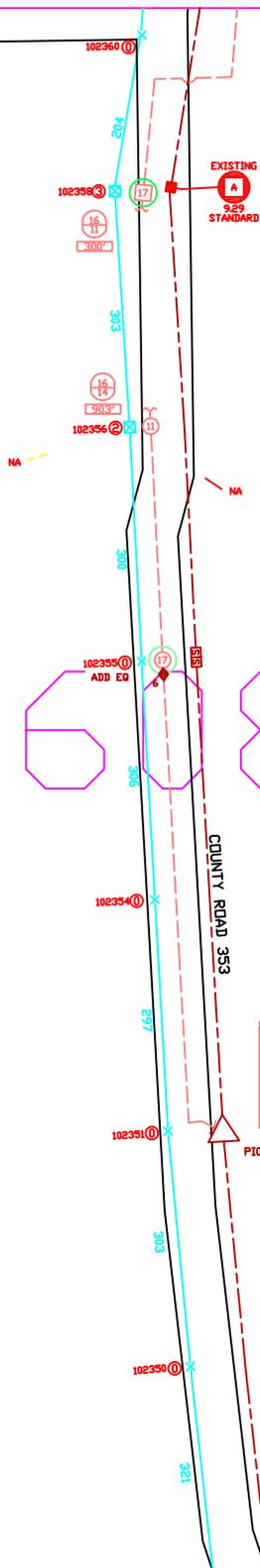
OAK HAVEN LN



*Block 2004

*Block 2004

7406-5688



Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 29223690300*

1873'

PI0203	
S4343920 A	TB
15	28
38	35
5	16.5 0 4
17	17 23 19
7	6 A T
57.58	2.65
FMI	3

PI0203

1805'	
PI0207	
SA343920 A TB	
15	- 28
38	- 35
6	16.5 0 4
17	17 23 19
7	8 B T
55.88	4.44
FM2	7

1775'	
PI0206	
SA343920 A TB	
16	- 28
38	- 35
6	16.5 0 4
17	17 22 18
8	6 B T
58.19	4.13
FM2	6

870'	
PI0205A	
SA372383 M	
24	- 27
46	- 37
10	3 0 9
17	17 26 23
8	4.5 B I
54.26	0.75
-	6

Boycom Cablevision Inc.
Disputes Windstream Challenge

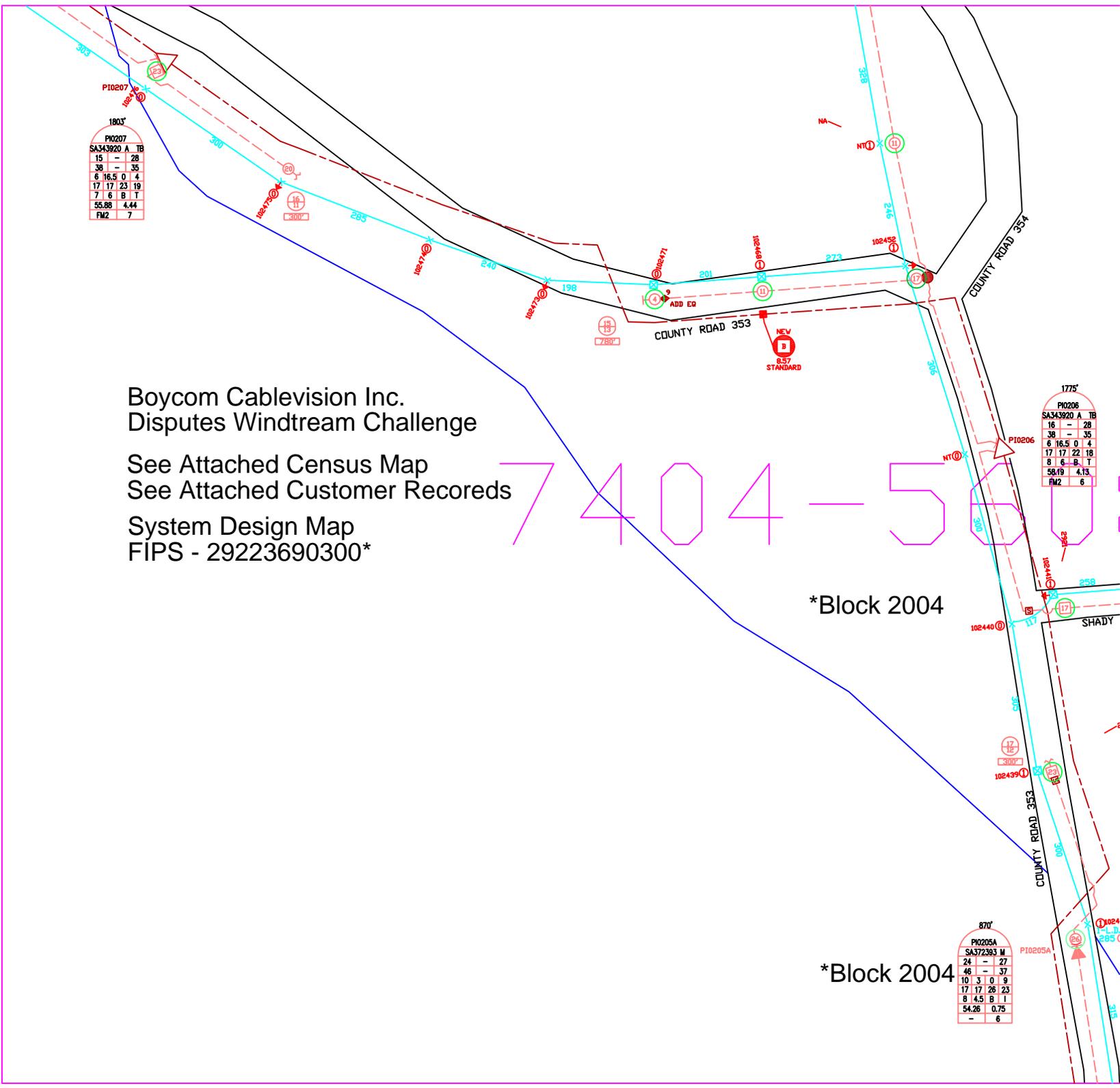
See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 29223690300*

7404-501

*Block 2004

*Block 2004





1-800-890-6620

A Division of BellSouth Corporation

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0008981
Due Date 09/10/13

RR 2 BOX 2971
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
PRIOR [REDACTED]	[REDACTED]
08/05 [REDACTED]	[REDACTED]
09/01 INTERNET TITANIUM	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

Paying Cost

9-27-13 BH

6Mbps

Fips #

29 22 36 90 300 2004

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

4

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid: [REDACTED]

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 2 BOX 2971
PIEDMONT MO 63957

For Service at:
RR 2 BOX 2971

24-0008981
24-0008981



1-800-890-6620

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

RR 2 BOX 2974
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 24-0012462
Due Date 09/10/13

STATEMENT

Description of Services	Amount Due
PRIOR BALANCE	[REDACTED]
09/01 INTERNET TITANIUM	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

Pay ing wst

9-27-13 BH

6Mbps

Fips #

29 22 36 90 300 2004

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

5

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid: _____

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 2 BOX 2974
PIEDMONT MO 63957

For Service at:
RR 2 BOX 2974

24-0012462
24-0012462



1-800-890-6620

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0015605
Due Date 09/10/13

RR 2 BOX 2908
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
PRIOR BALANCE	
07/31 P [REDACTED]	
09/01 [REDACTED]	
09/01 [REDACTED]	
09/01 INTERNET TITANIUM	
09/01 [REDACTED]	
09/01 [REDACTED]	
TOTAL DUE	

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

Paying Cost

9-27-13

(BH)

6Mbps

Fips #

29 223 690 300 2004

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

1

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid: _____

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 2 BOX 2908
PIEDMONT MO 63957

For Service at:
RR 2 BOX 2908

24-0015605
24-0015605



1-800-890-6620

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

RR 2 BOX 2953
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 24-0009632
Due Date 09/10/13

STATEMENT

Description of Services	Amount Due
PRIOR BALANCE	
08/01	
08/12	
09/01 INTERNET TITANIUM	
09/01	
09/01	
09/01	
09/01	
09/01	
09/01	
09/01	
09/01	
TOTAL DUE	

*****PRIOR BALANCE*****
 *****YOUR ACCOUNT IS PAST DUE.*****
 *****PLEASE REMIT PAYMENT TODAY TO AVOID DISCONNECTION OF SERVICE *****
 *** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

Paying Cust.
9-27-13 @m
 6Mbps
FIPS #
292236903002004

Please Remit Payment to: 3
 BOYCOM CABLEVISION, INC.
 P O BOX 1540
 POPLAR BLUFF, MO 63902
 Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
 Payments Received after the 10th are subject to a \$5.00 Late Fee
 Amount Paid: [REDACTED]
 PAST DUE BALANCES DUE UPON RECEIPT
 NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 2 BOX 2953
 PIEDMONT MO 63957
 For Service at:
 RR 2 BOX 2953
 24-0009632
 24-0009632



1-800-890-6620

BOYCOM CABLEVISION, INC.

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0008902
Due Date 09/10/13

PO BOX 485
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
PRIOR BALANCE	[REDACTED]
09/01 INTERNET TITANIUM	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*****PRIOR BALANCE*****
 *****YOUR ACCOUNT IS PAST DUE.*****
 ***** PLEASE REMIT PAYMENT TODAY TO AVOID DISCONNECTION OF SERVICE *****
 *** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

Paying Cost

6Mbps

9-27-13 @

FIPS #

29223 6903002004

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

2

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid: _____

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

PO BOX 485
PIEDMONT MO 63957

For Service at:
RR 2 BOX 2928

24-0008902
24-0008902



1800-890-6620

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0014303
Due Date 09/10/13

████████████████████
PO BOX 433
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
PRIOR BALANCE	██████████
08/07 ██████████	██████████
09/01 ██████████	██████████
09/01 ██████████	██████████
09/01 INTERNET TITANIUM	██████████
09/01 ██████████	██████████
09/01 ██████████	██████████
09/01 ██████████	██████████
TOTAL DUE	██████████

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUST

6Mbps

9-27-13 @

FIPS #

29223690300 2004

Please Remit Payment to:
BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

1

Amount Due if Payment is Received in Our Office By 09/10/13 \$ ██████████
Payments Received after the 10th are subject to a \$5.00 Late Fee
Amount Paid: _____

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

████████████████████
PO BOX 433
PIEDMONT MO 63957

For Service at:
RR 2 BOX 2907

24-0014303
24-0014303

FIPS MAP "Census Blocks"

FIPS - 29223690400**

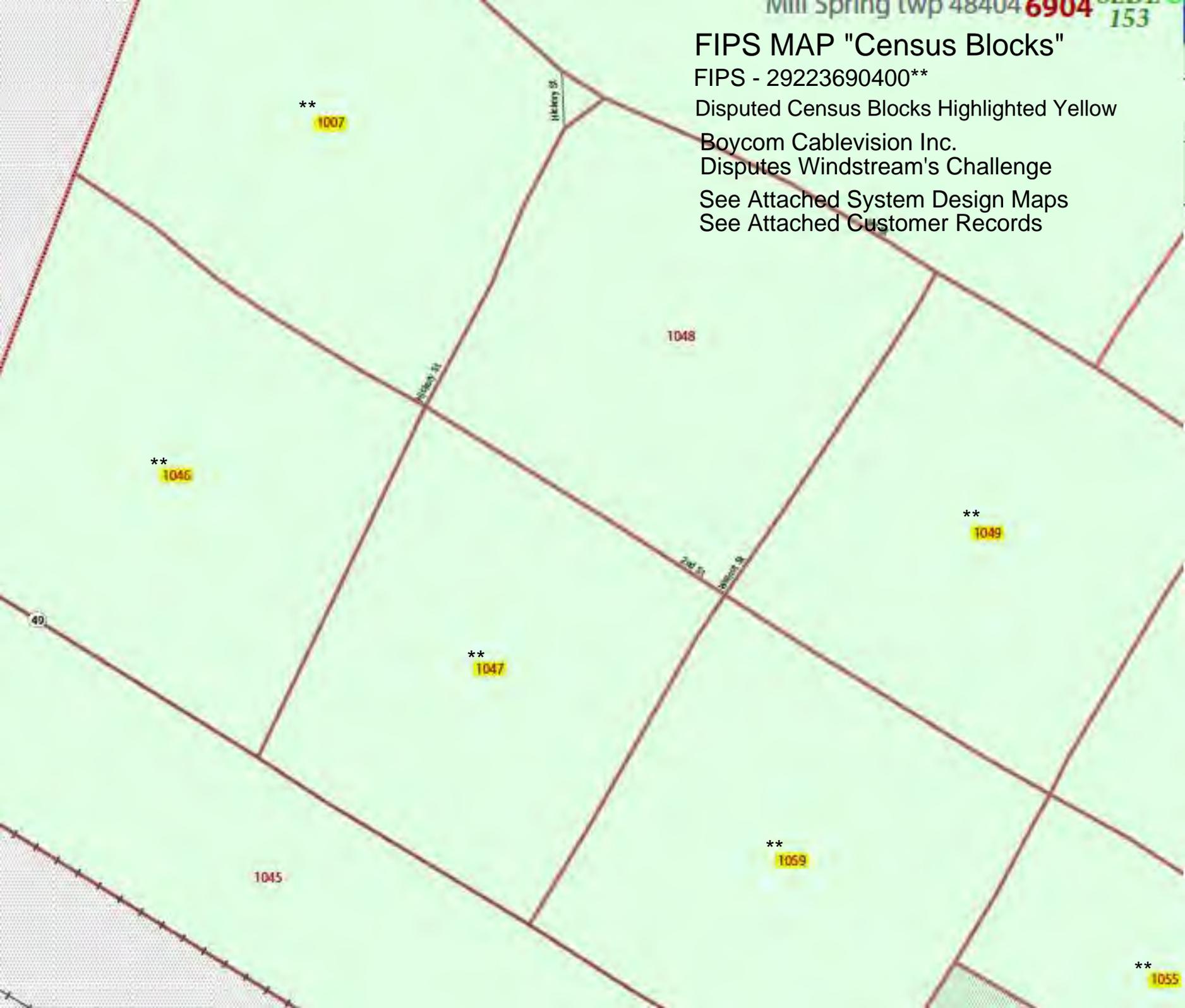
Disputed Census Blocks Highlighted Yellow

Boycm Cablevision Inc.

Disputes Windstream's Challenge

See Attached System Design Maps

See Attached Customer Records



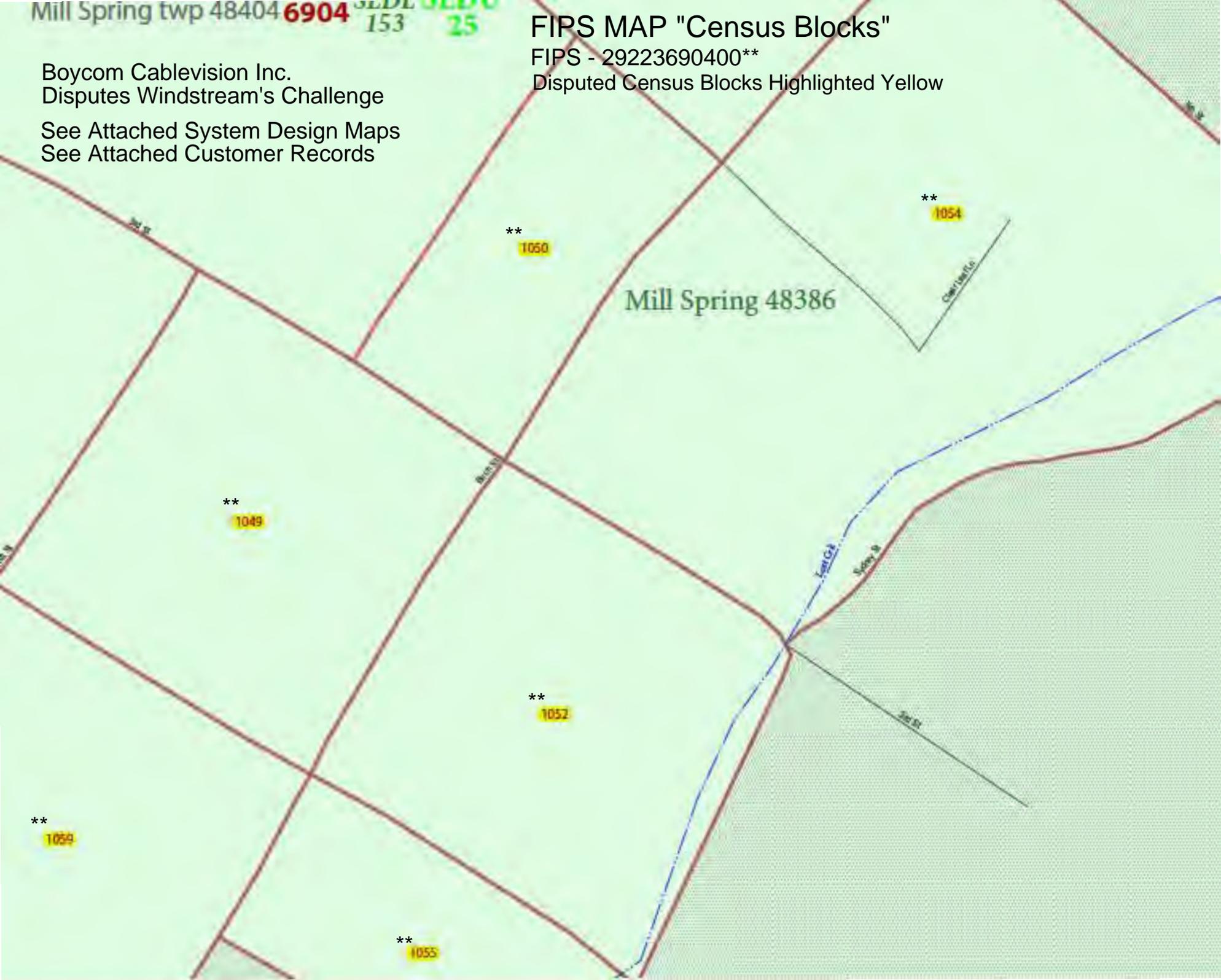
FIPS MAP "Census Blocks"

FIPS - 29223690400**

Disputed Census Blocks Highlighted Yellow

Boycom Cablevision Inc.
Disputes Windstream's Challenge

See Attached System Design Maps
See Attached Customer Records



FIPS MAP "Census Blocks"

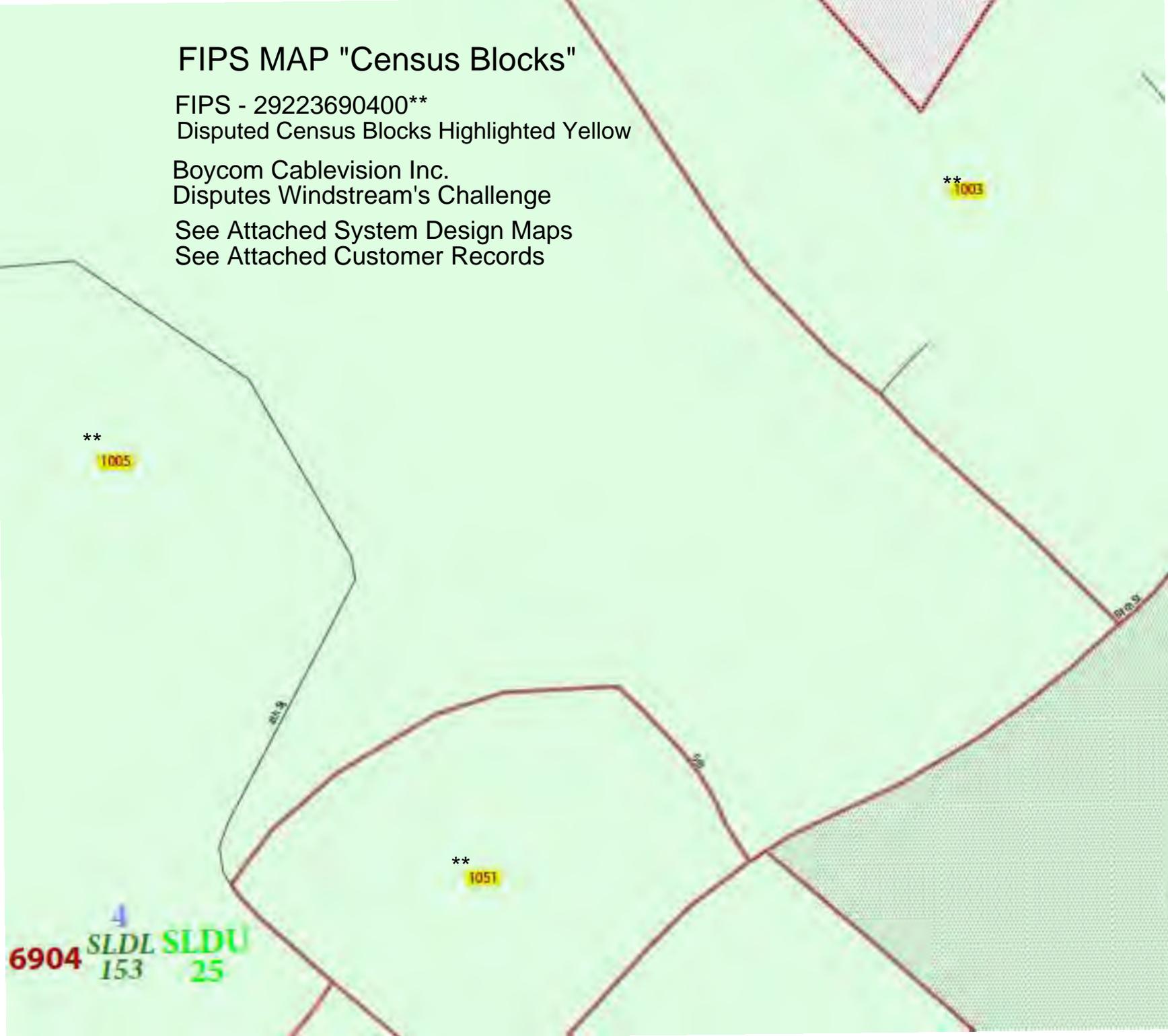
FIPS - 29223690400**

Disputed Census Blocks Highlighted Yellow

Boycom Cablevision Inc.
Disputes Windstream's Challenge

See Attached System Design Maps

See Attached Customer Records



**

1005

**

1003

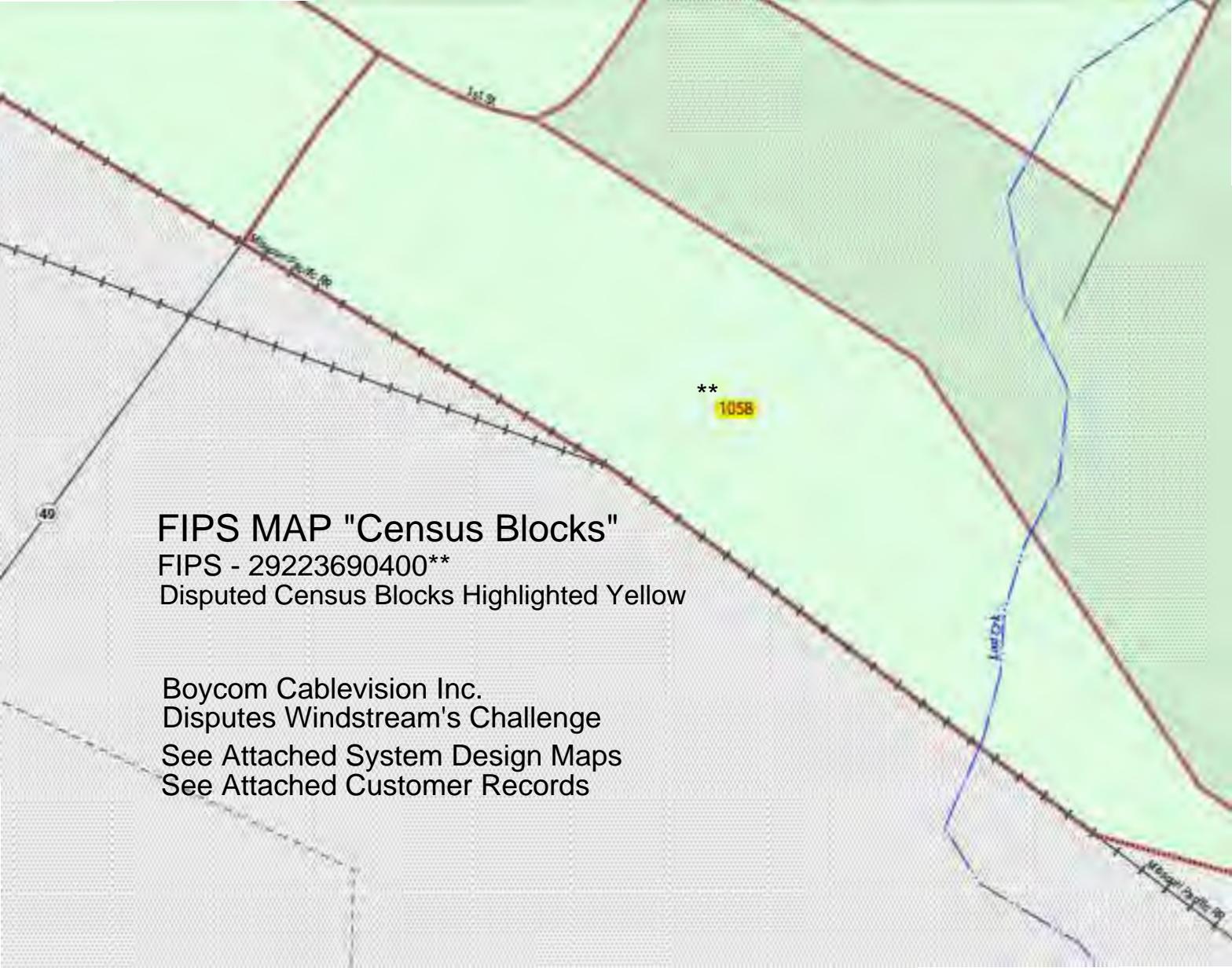
**

1051

4

6904 SLDL
153

SLDU
25



FIPS MAP "Census Blocks"

FIPS - 29223690400**

Disputed Census Blocks Highlighted Yellow

Boycom Cablevision Inc.
Disputes Windstream's Challenge
See Attached System Design Maps
See Attached Customer Records

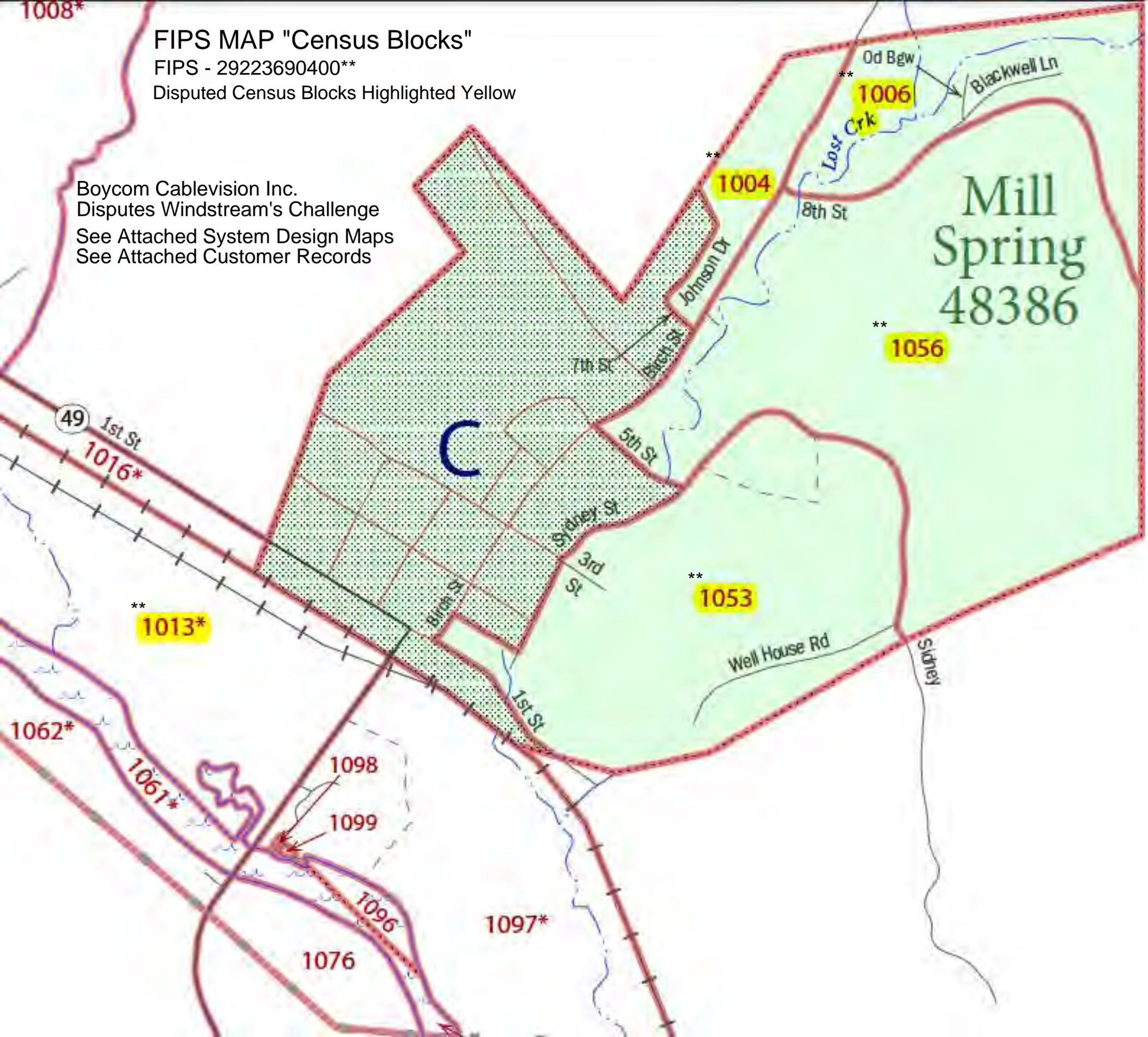
1008*

FIPS MAP "Census Blocks"

FIPS - 29223690400**

Disputed Census Blocks Highlighted Yellow

Boycorn Cablevision Inc.
Disputes Windstream's Challenge
See Attached System Design Maps
See Attached Customer Records



Mill Spring 28386

** 1006

** 1004

** 1056

** 1053

** 1013*

49 1st St
1016*

1062*

1061*

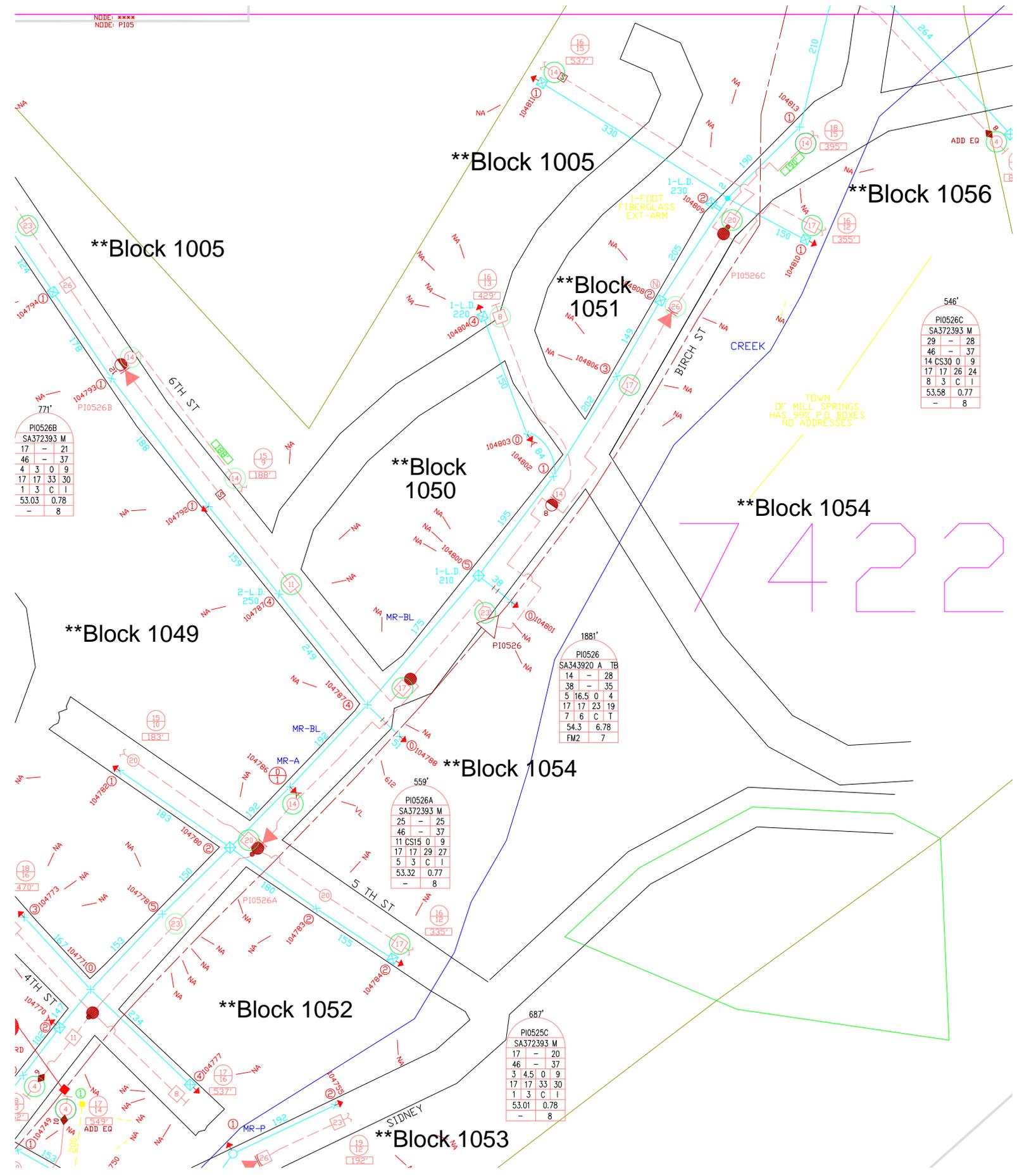
1098

1099

1096

1097*

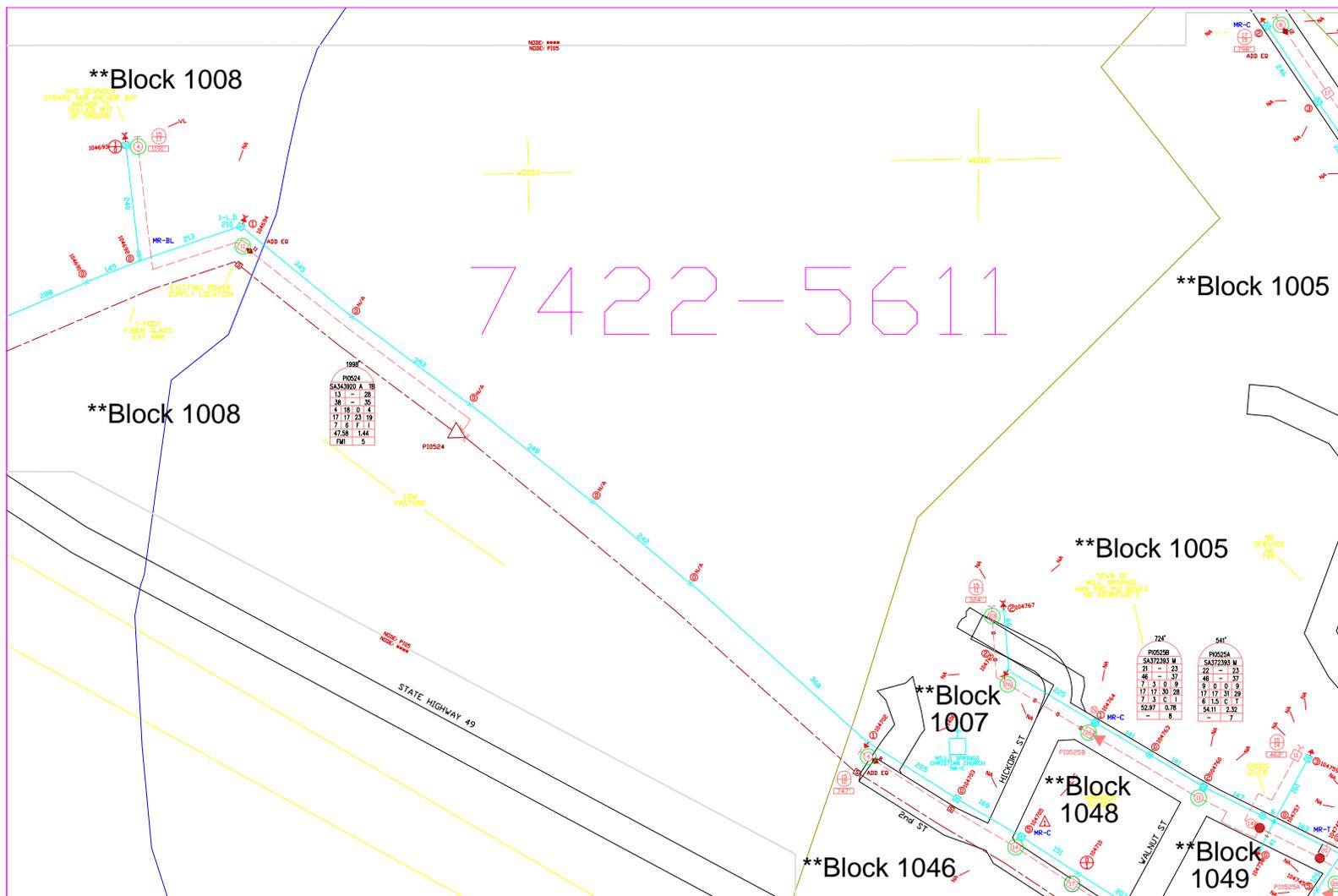
1076



Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached System Maps
See Attached Customer Records

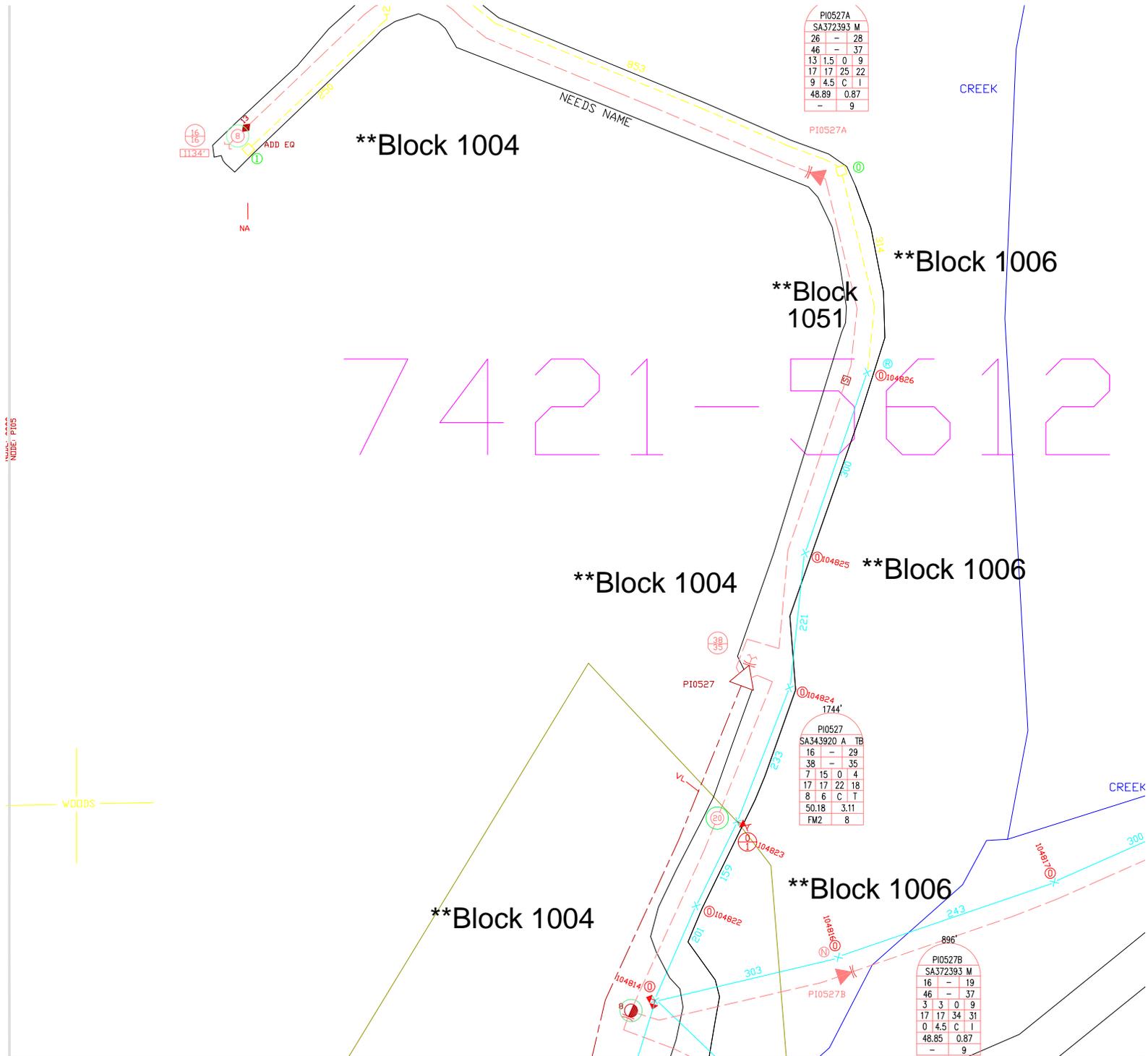
System Design Maps
FIPS - 29223690400**

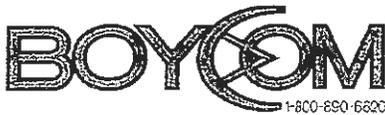


Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached System Maps
See Attached Customer Records

System Design Maps
FIPS - 29223690400**





P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

1800-890-6620

Deduct Payments
Made After 09/01/13

1321 CONNELLSVILLE RD
ACCOUNTS PAYABLE
LEMONT FURNACE PA 15456

Account no. 26-0009717
Due Date 09/10/13

STATEMENT

Description of Services

Amount Due

09/01 INTERNET PLATINUM 1MEG

TOTAL DUE

!!!ATTENTION!!! !!THIS IS NOT A BILL!!!
**** YOU ARE AN AUTO DRAFT CUSTOMER. THIS IS FOR YOUR RECORDS ONLY. ***
*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
BILLING@BOYCOMONLINE.COM
/CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
WINNING ACCOUNT 38-3047 QUALIFED BY PAYING IN FULL BY AUGUST 10TH
!!!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
*****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

Paying customer *currently 1m service*
6m/1m available
FIPS # 29223690400/055
@ 9-26-13

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

8

Amount Due if Payment is Received in Our Office By 09/10/13 \$
Payments Received after the 10th are subject
to a \$5.00 Late Fee

Amount Paid:

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

AMERICAN BB ATTN: ACCOUNTING
1321 CONNELLSVILLE RD
ACCOUNTS PAYABLE
LEMONT FURNACE PA 15456

For Service at:
100 BIRCH

26-0009717
26-0009717

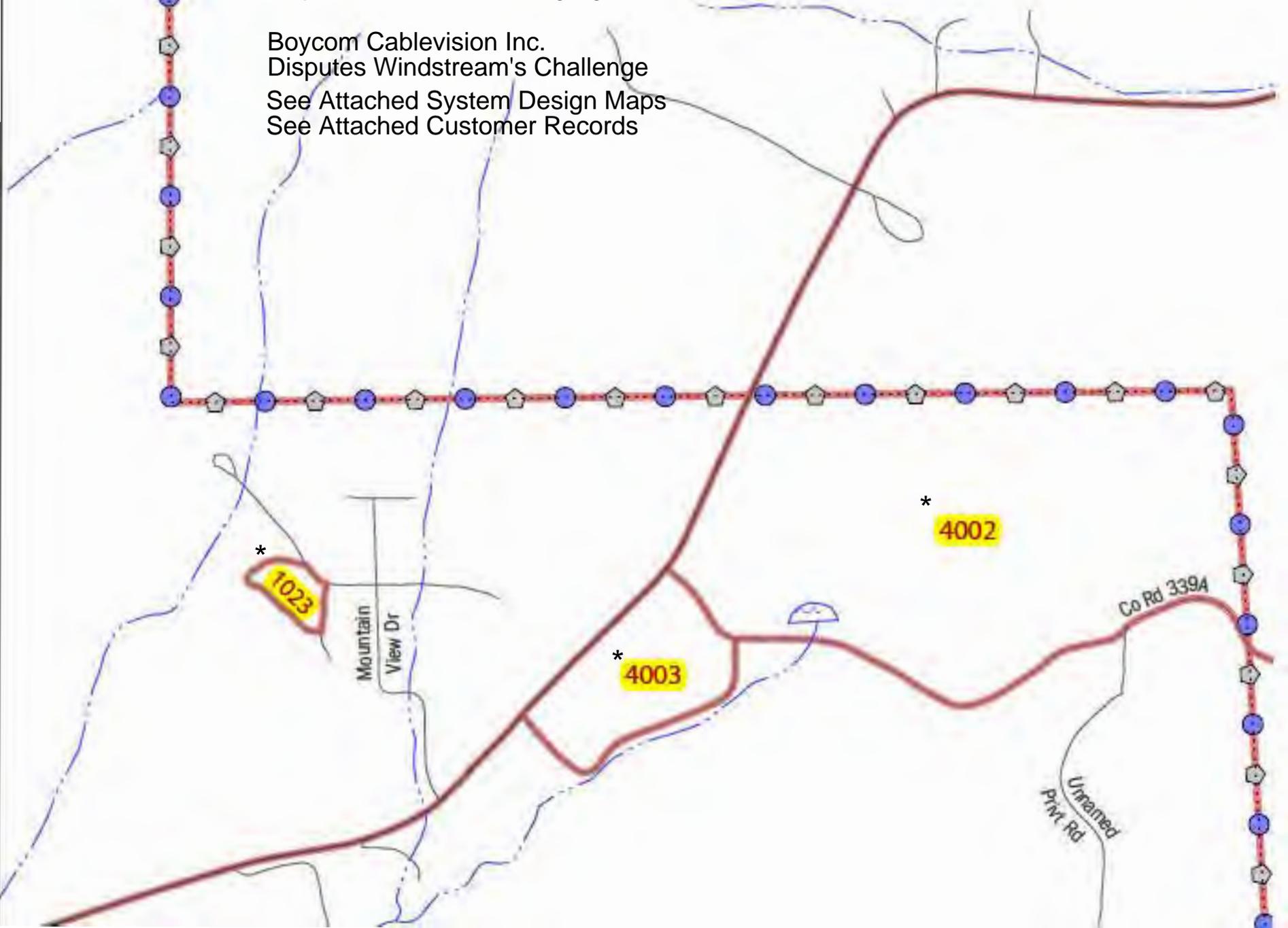
6903

FIPS MAP "Census Blocks"

FIPS - 29223690300*

Disputed Census Blocks Highlighted Yellow

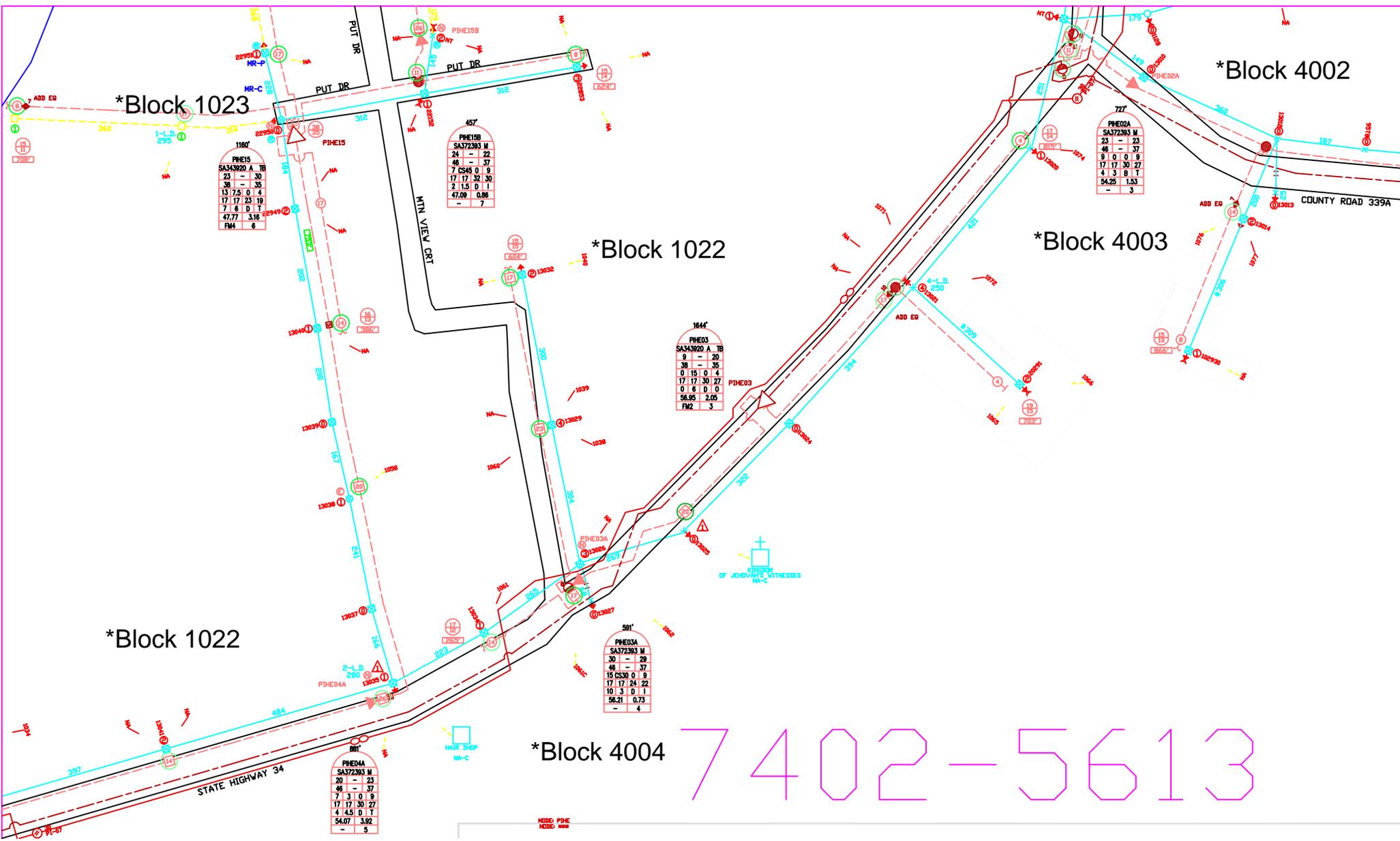
Boycom Cablevision Inc.
Disputes Windstream's Challenge
See Attached System Design Maps
See Attached Customer Records



Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 29223690300*



7402-5613



1-800-890-6620

A Division of Telecommunications Company

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0015823
Due Date 09/10/13

RR 4 BOX 1046
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
08/12 [REDACTED]	[REDACTED]
09/01 INTERNET TITANIUM	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUSTOMER
FIBS# 292236903001022
JRW 9/23/2013

CURRENTLY ON SERVICE

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

5

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee
Amount Paid: _____

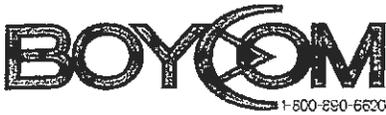
PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 4 BOX 1046
PIEDMONT MO 63957

For Service at:
RR 4 BOX 1046

24-0015823
24-0015823



1-800-890-6620

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

RR 4 BOX 1046
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 24-0015829
Due Date 09/10/13

STATEMENT

<u>Description of Services</u>	<u>Amount Due</u>
P [REDACTED]	[REDACTED]
08/16 [REDACTED]	[REDACTED]
08/12 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 INTERNET TITANIUM	[REDACTED]
09/01 [REDACTED]	[REDACTED]
TOTAL DUE	

*****PRIOR BALANCE*****
 *****YOUR ACCOUNT IS PAST DUE.*****
 ***** PLEASE REMIT PAYMENT TODAY TO AVOID DISCONNECTION OF SERVICE *****
 *** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUSTOMER
FIPS # 292236903001022
JRW 9/23/2013

CURRENTLY 6M SERVICE

Please Remit Payment to:
BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

7

Amount Due if Payment is Received in Our Office By 09/10/13 \$
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid: [REDACTED]

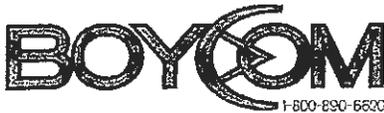
PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 4 BOX 1046
PIEDMONT MO 63957

For Service at:
RR 4 BOX 1046

24-0015829
24-0015829



1-800-890-6620

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

RR 4 BOX 1062
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 24-0015905
Due Date 09/10/13

STATEMENT

Description of Services	Amount Due
P [REDACTED]	[REDACTED]
07/25 [REDACTED]	[REDACTED]
08/12 [REDACTED]	[REDACTED]
08/20 [REDACTED]	[REDACTED]
09/01 INTERNET TITANIUM	[REDACTED]
09/01 MONTHLY SERVICE MAINTENANCE	[REDACTED]
09/01 BASIC CABLE	[REDACTED]
09/01 [REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

*****PRIOR BALANCE*****
 *****YOUR ACCOUNT IS PAST DUE.*****
 ***** PLEASE REMIT PAYMENT TODAY TO AVOID DISCONNECTION OF SERVICE *****
 *** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUSTOMER
FIPSA 292236903004003
JLW 9/23/2013

CURRENTLY 6M SERVICE

Please Remit Payment to:
 BOYCOM CABLEVISION, INC.
 P O BOX 1540
 POPLAR BLUFF, MO 63902

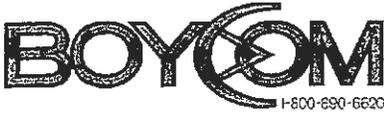
Amount Due if Payment is Received in Our Office By 09/10/13 \$
 Payments Received after the 10th are subject to a \$5.00 Late Fee
 Amount Paid:

PAST DUE BALANCES DUE UPON RECEIPT
 NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 4 BOX 1062
 PIEDMONT MO 63957

For Service at:
 RR 4 BOX 1062

24-0015905
 24-0015905



4500 N. 1st St., Suite 100, Columbia, MO 65205

R.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0009855
Due Date 09/10/13

██████████
RR 4 BOX 1079
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
██████████	██████████
██████████	██████████
██████████	██████████
09/00 INTERNET TITANIUM	██████████
09/01 ██████████	██████████
TOTAL DUE	██████████

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUSTOMER
FIPS # 29223690300402
JRW 9/23/2013

CURRENTLY 6M SERVICE

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

18

Amount Due if Payment is Received in Our Office By 09/10/13 \$ ██████████
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid: _____

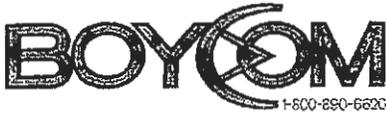
PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

██████████
RR 4 BOX 1079
PIEDMONT MO 63957

For Service at:
RR 4 BOX 1079

24-0009855
24-0009855



1-800-890-6620

4314 S. Depot Street, Columbia, MO 65203

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0015006
Due Date 09/10/13

RR 4 BOX 1044
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
[REDACTED]	[REDACTED]
07/25 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 INTERNET COPPER	[REDACTED]
TOTAL DUE	[REDACTED]

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUSTOMER
FIPS# 292236903001023
JRW 9/23/2013

6M/1M AVAILABLE

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

6

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid: [REDACTED]

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RR 4 BOX 1044
PIEDMONT MO 63957

For Service at:
RR 4 BOX 1044

24-0015006
24-0015006

██████████
1010 N MAIN ST
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 24-0008994
Due Date 09/10/13

STATEMENT

<u>Description of Services</u>	<u>Amount Due</u>
██████████ BALANCE	██████████
08/12	██████████
09/01 INTERNET TITANIUM	██████████
09/01	██████████
09/01	██████████
09/01	██████████
09/01	██████████
09/01	██████████
09/01	██████████
	TOTAL DUE

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUST

CURRENTLY 6M SERVICE

9.27.13 (M)

*FIPS #
292236903001022*

Please Remit Payment to:
BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

5

Amount Due if Payment is Received in Our Office By 09/10/13 \$ ██████████
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid:

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

██████████
1010 N MAIN ST
PIEDMONT MO 63957

For Service at:
RR 4 BOX 1032

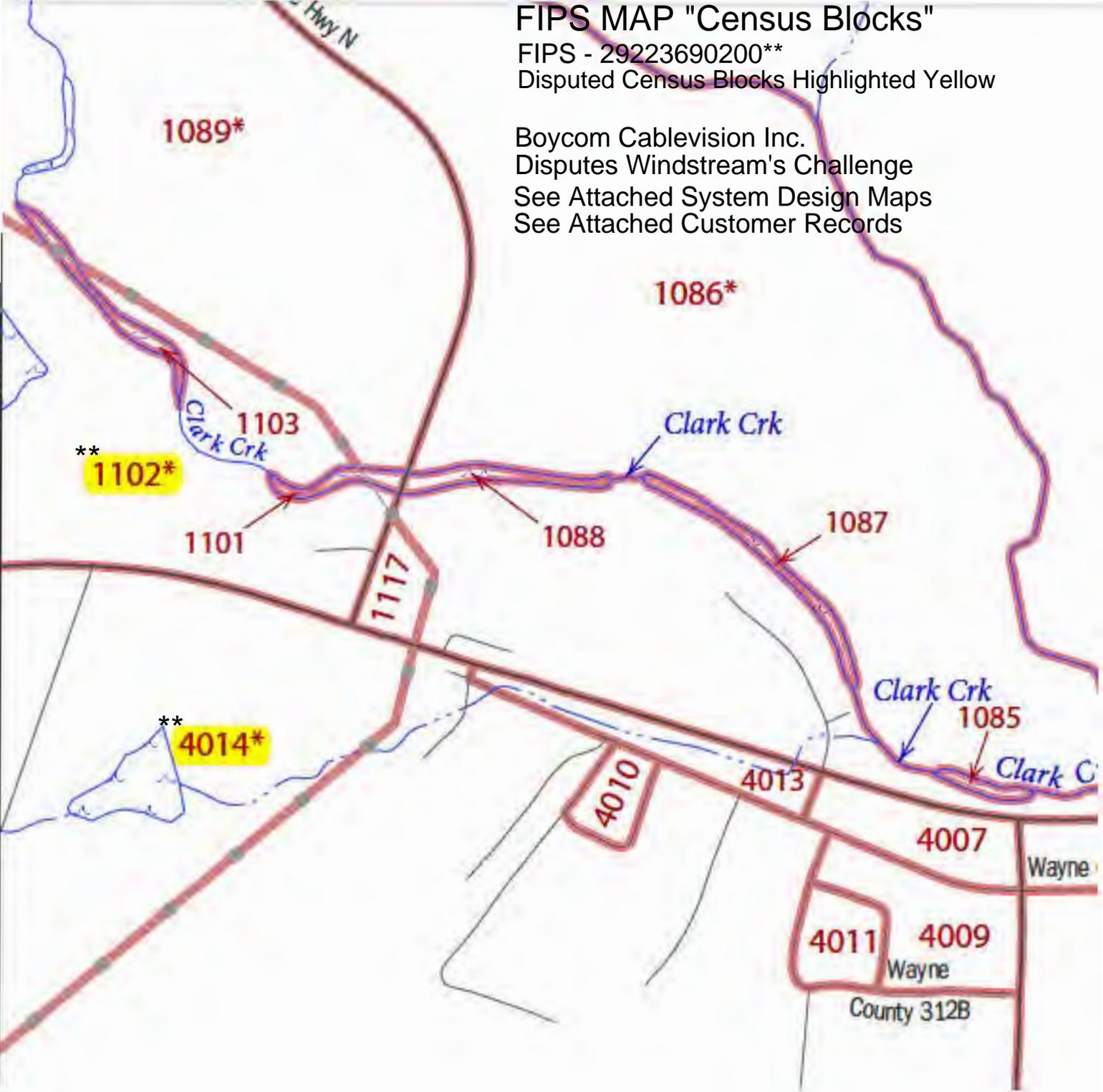
24-0008994
24-0008994

FIPS MAP "Census Blocks"

FIPS - 29223690200**

Disputed Census Blocks Highlighted Yellow

Boycom Cablevision Inc.
Disputes Windstream's Challenge
See Attached System Design Maps
See Attached Customer Records



Boycom Cablevision Inc.
 Disputes Windstream Challenge
 See Attached Census Map
 See Attached Customer Records
 System Design Map
 FIPS - 29223690200*

*Block 1102

NODE: 100000
 NODE: P106

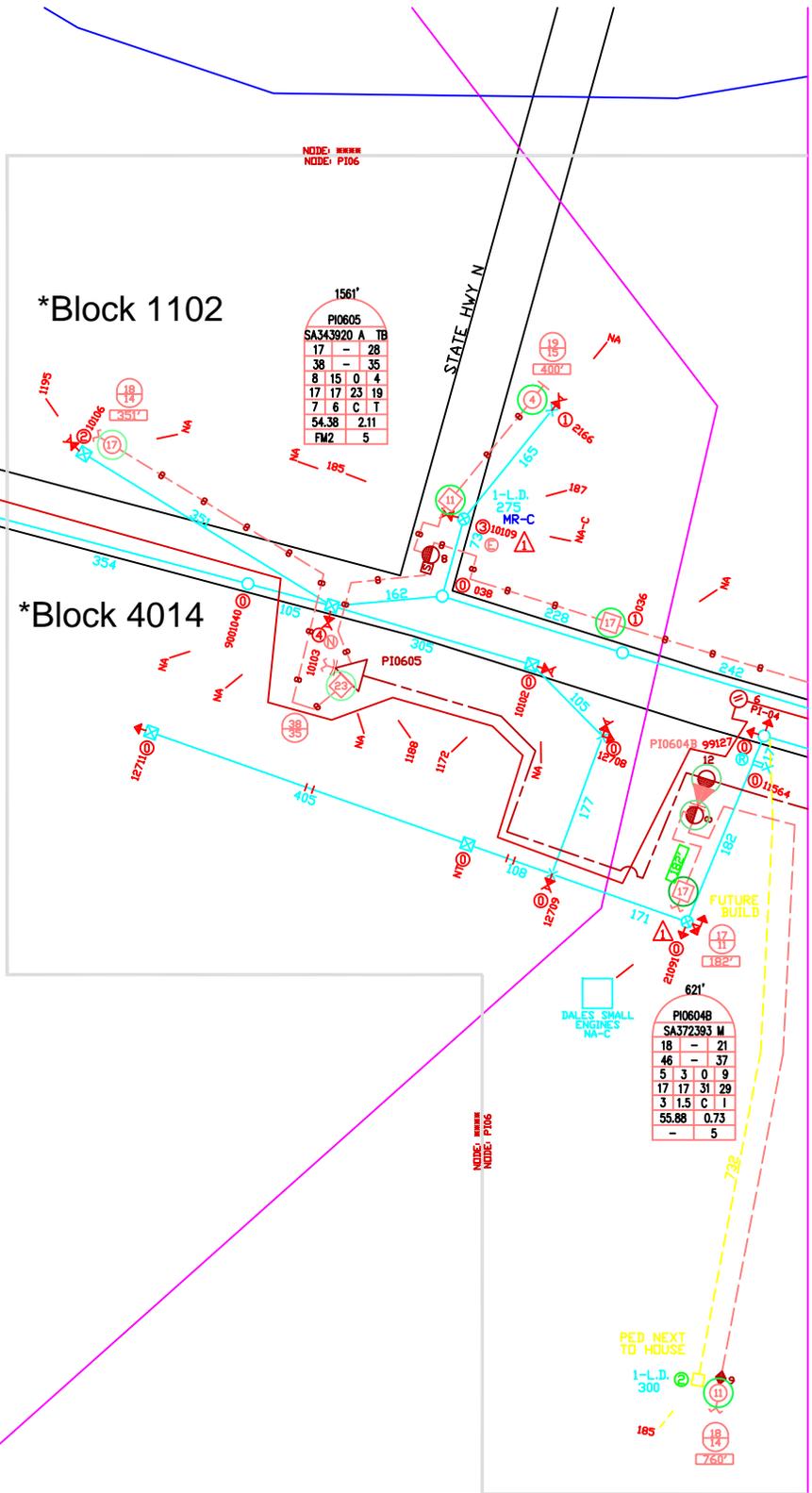
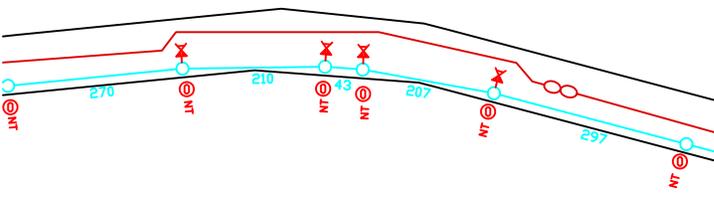
1561'

P10605	
SA343920 A TB	
17 -	28
38 -	35
8 15 0 4	
17 17 23 19	
7 6 C T	
54.38	2.11
FM2	5

*Block 4014

621'

P10604B	
SA372393 M	
18 -	21
46 -	37
5 3 0 9	
17 17 31 29	
3 1.5 C I	
55.88	0.73
-	5



5622

██████████
PO BOX 431
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 25-0009752
Due Date 09/10/13

STATEMENT

Description of Services

Amount Due

██████████
09/01 INTERNET TITANIUM
██████████
09/██████████

██████████
██████████
██████████
██████████
██████████

TOTAL DUE

*****PRIOR BALANCE*****
*****YOUR ACCOUNT IS PAST DUE.*****
***** PLEASE REMIT PAYMENT TODAY TO AVOID DISCONNECTION OF SERVICE *****
*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
BILLING@BOYCOMONLINE.COM
/CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
!!!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
*****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

Paying Cust

currently 6m service

9-26-13 @

FIPS

292236902004014

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

3

Amount Due if Payment is Received in Our Office By 09/10/13 \$ ██████████
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid:

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

██████████
PO BOX 431
PIEDMONT MO 63957

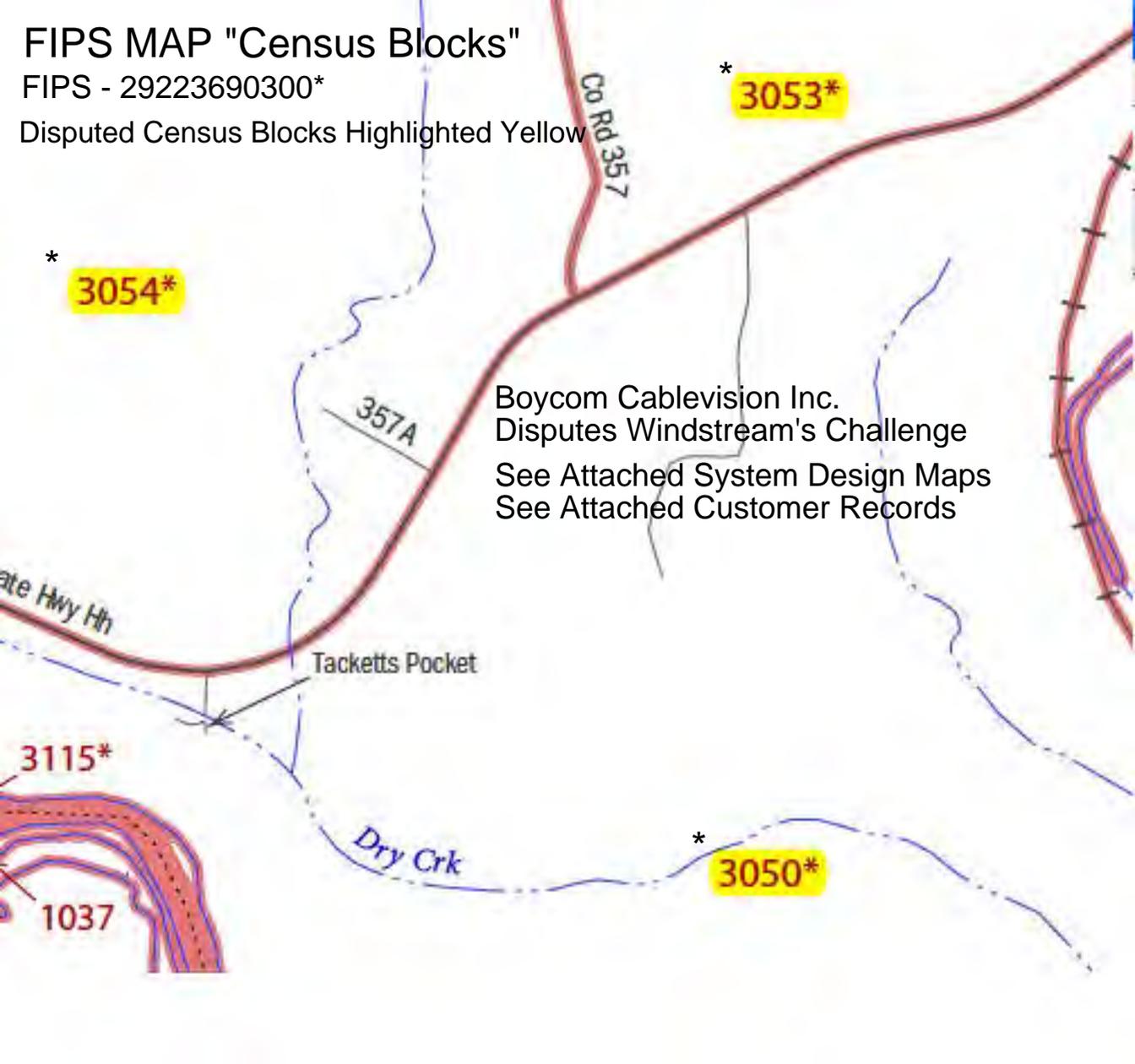
For Service at:
RR 1 BOX 187C

25-0009752
25-0009752

FIPS MAP "Census Blocks"

FIPS - 29223690300*

Disputed Census Blocks Highlighted Yellow



* 3053*

* 3054*

Boycom Cablevision Inc.
Disputes Windstream's Challenge
See Attached System Design Maps
See Attached Customer Records

Late Hwy Hh

Tacketts Pocket

Dry Crk

* 3050*

3115*

1037

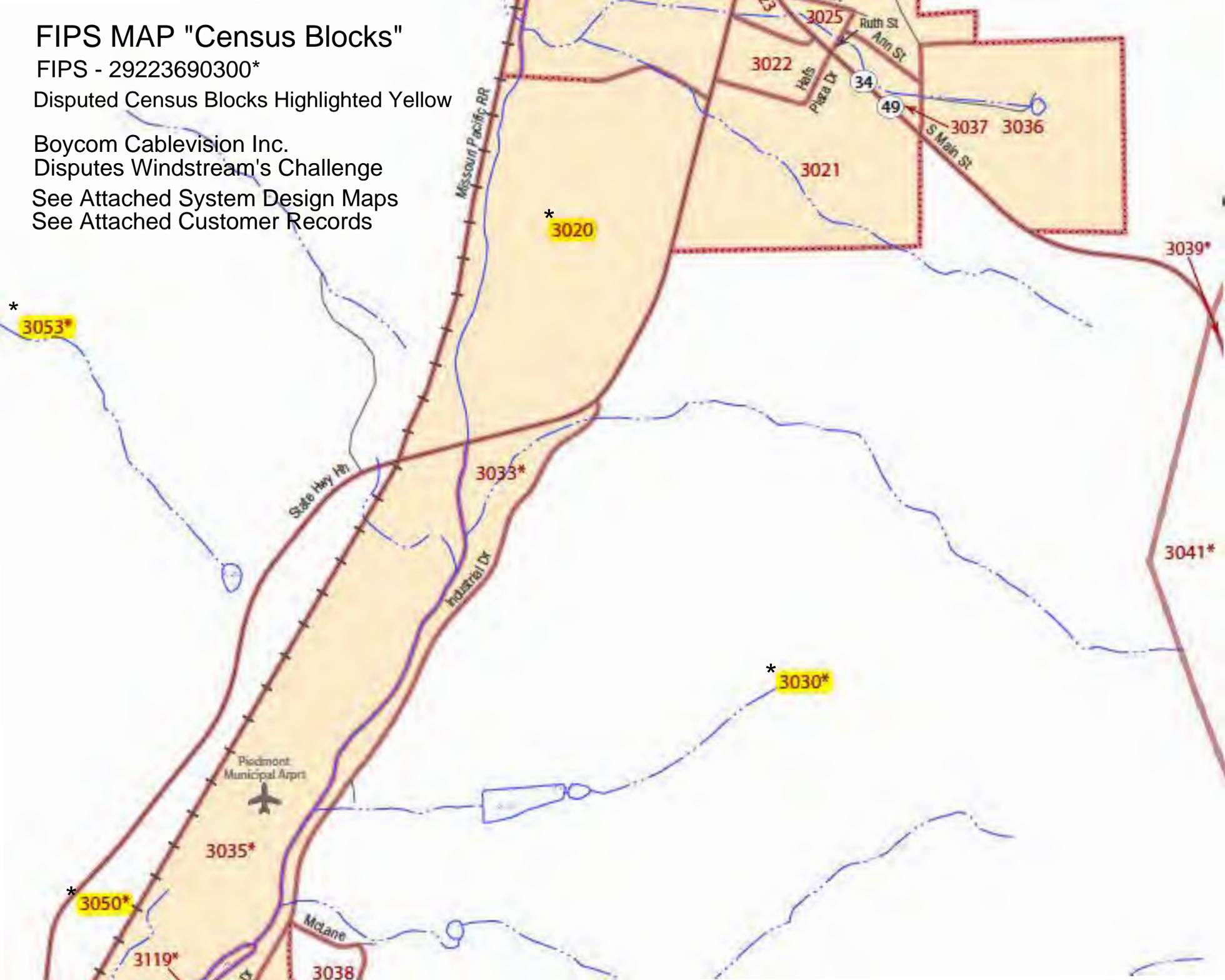
FIPS MAP "Census Blocks"

FIPS - 29223690300*

Disputed Census Blocks Highlighted Yellow

Boycom Cablevision Inc.
Disputes Windstream's Challenge

See Attached System Design Maps
See Attached Customer Records

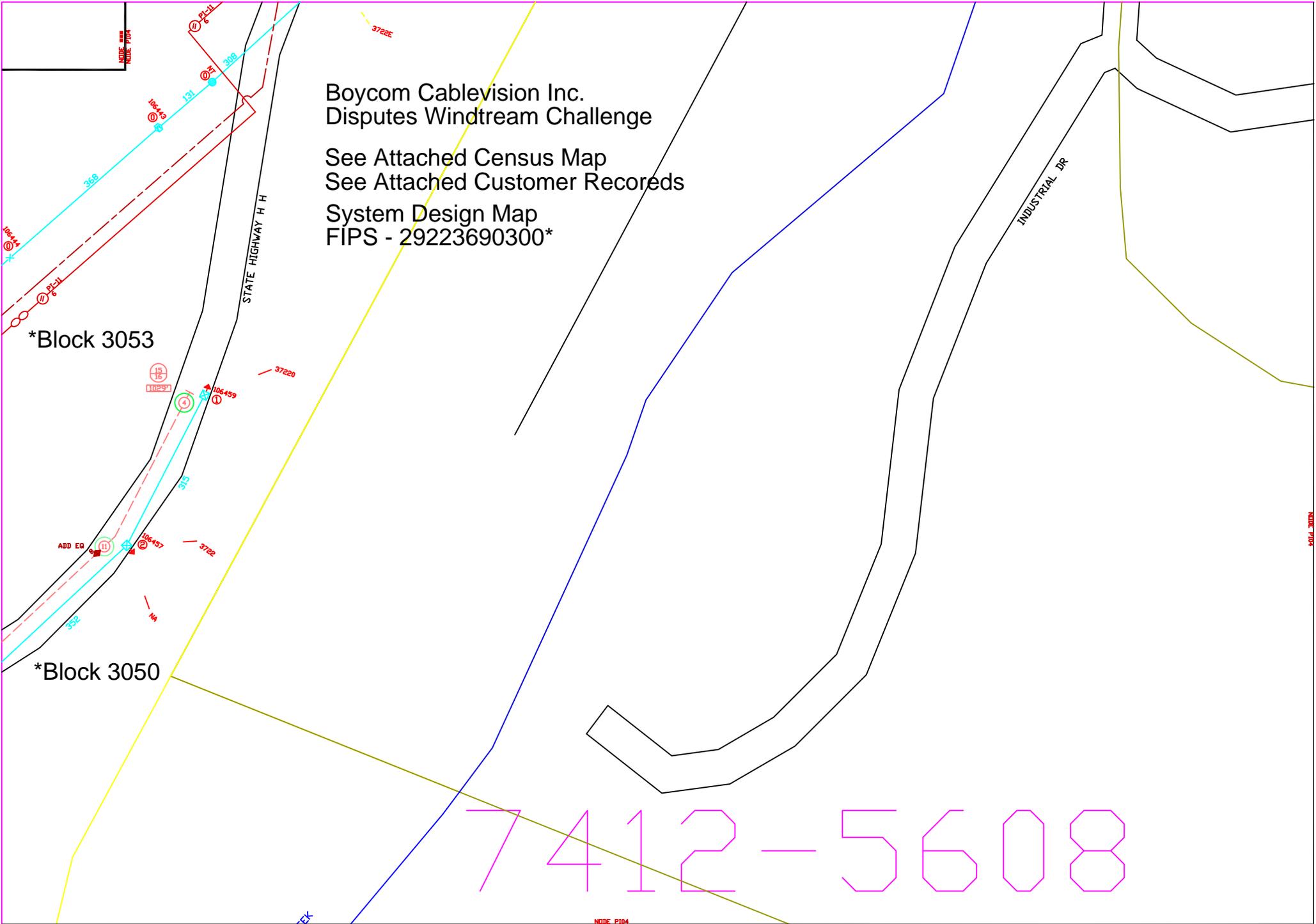


Boycom Cablevision Inc.
Disputes Windstream Challenge
See Attached Census Map
See Attached Customer Records
System Design Map
FIPS - 29223690300*

*Block 3053

*Block 3050

7412-5608



7411-5608

*Block 3053

*Block 3050

Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 29223690300*

NO. 1104

2097			
PI0416			
SA343820 A TB			
12	-	27	
38	-	35	
2	19.5	0	4
17	17	24	19
6	6	C	T
56.3		4.42	
FMI		6	

PI0416

STATE HIGHWAY HH

*Block 3053

*Block 3050



ADD EQ

NEV

10.45

STANDARD

CLEARWATER

FLOOR COVERING

NA-C

Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 29223690300*

7410-5608

*Block 3053

*Block 3053

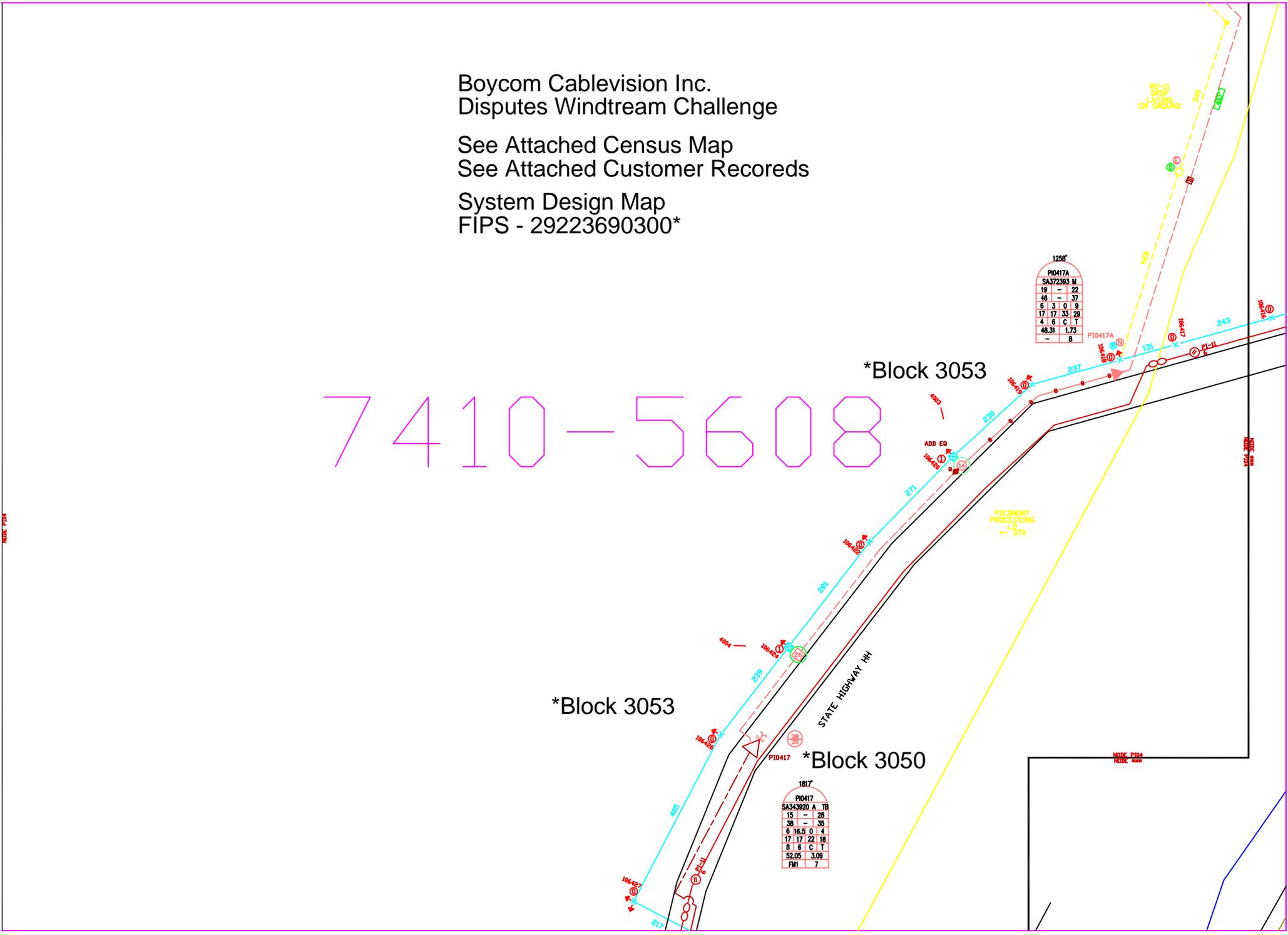
*Block 3050

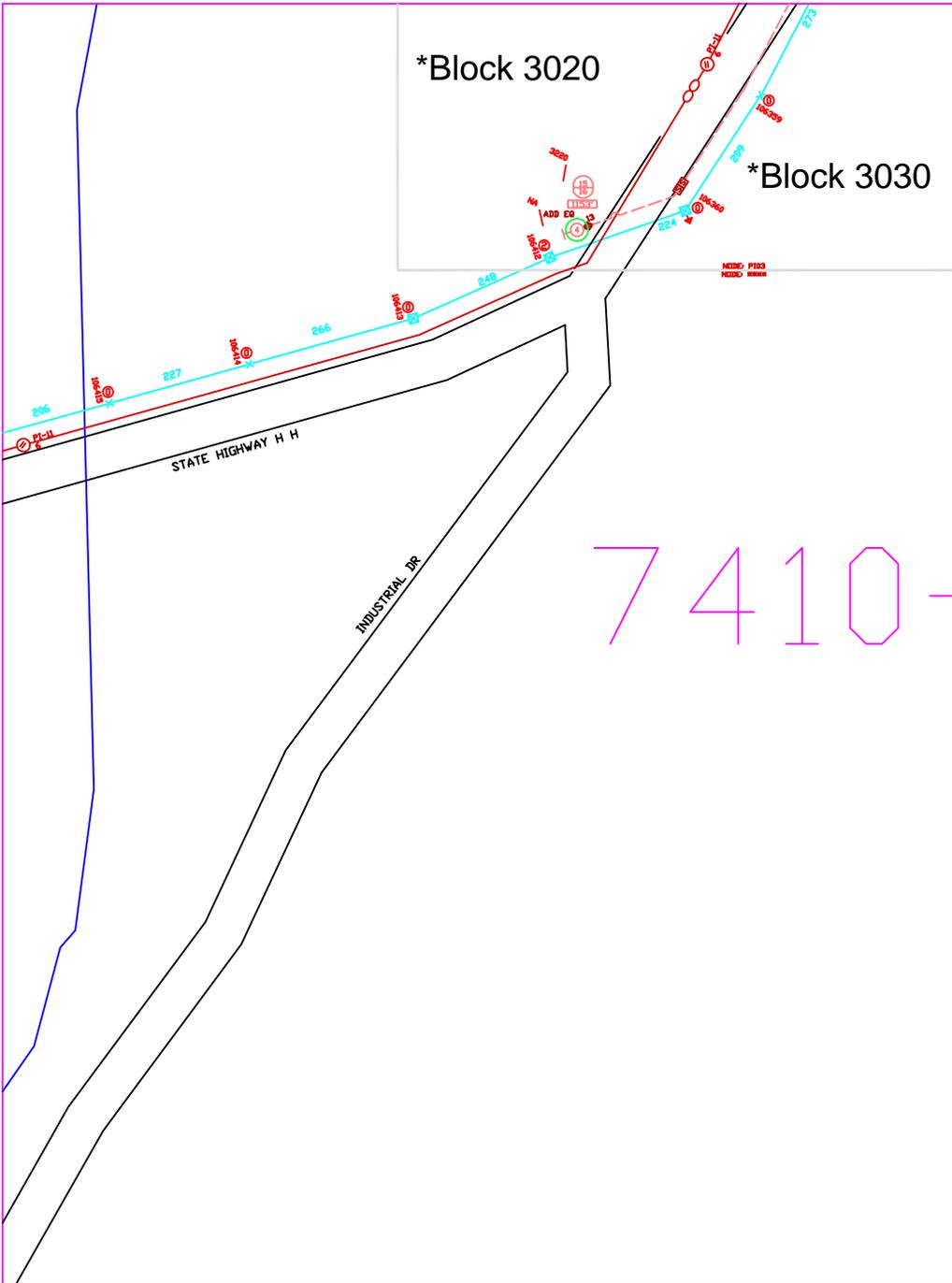
1258'	
PID0417A	
SA372383 M	
19 - 22	
46 - 37	
6 3 0 9	
17 17 33 29	
4 6 C T	
48.31	1.73
-	8

1817'	
PID0417	
SA343920 A 7B	
15 - 28	
38 - 35	
6 16.5 0 4	
17 17 22 18	
8 6 C T	
52.05	3.09
FMI	7

INDUS. PDM

NOTE PDM
INDUS. PDM





Boycom Cablevision Inc.
Disputes Windstream Challenge
See Attached Census Map
See Attached Customer Records
System Design Map
FIPS - 29223690300*

7410-5609

Boycom Cablevision Inc. Disputes Windstream Challenge

See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 29223690300*

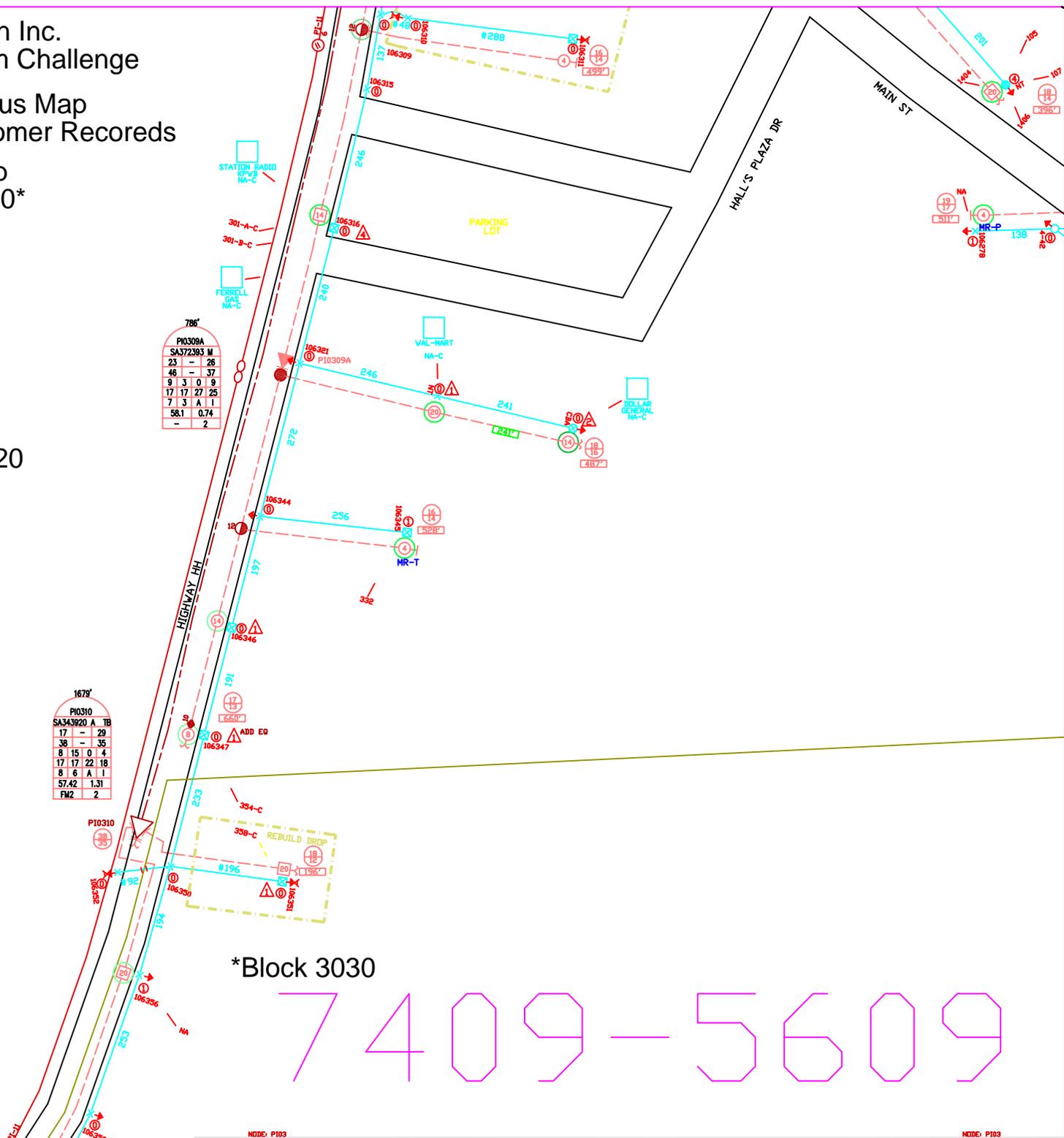
*Block 3020

786'	
P10309A	
SA372383 M	
23	- 26
46	- 37
9 3 0 9	
17 17 27 25	
7 3 A I	
58.1	0.74
-	2

1679'	
P10310	
SA343920 A TB	
17	- 29
38	- 35
8 15 0 4	
17 17 22 18	
8 6 A I	
57.42	1.31
FM2	2

*Block 3030

7409-5609



NODE: P103

Boycom Cablevision Inc.
Disputes Windstream Challenge

See Attached Census Map
See Attached Customer Records

System Design Map
FIPS - 29223690300*





BOYCOM CABLEVISION, INC.

RR 3 BOX 3721 B
PIEDMONT MO 63957

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722
Deduct Payments
Made After 09/01/13

Account no. 24-0009193
Due Date 09/10/13

STATEMENT

Description of Services

Amount Due

[REDACTED]
[REDACTED]
09/01 INTERNET TITANIUM
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

TOTAL DUE

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
BILLING@BOYCOMONLINE.COM
/CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
!!!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
*****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

paying customer *currently 6m service*
FIPS # 292236903003050

9-26-13 @

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

1

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee

Amount Paid:

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

[REDACTED]
RR 3 BOX 3721 B
PIEDMONT MO 63957

For Service at:
RR 3 BOX 3721 B

24-0009193
24-0009193



P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0009308
Due Date 09/10/13

██████████
345 BUSINESS HH
PIEDMONT MO 63957

STATEMENT

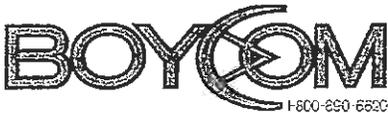
Description of Services	Amount Due
PRIOR ██████████	██████████
08/12 ██████████	██████████
09/01 INTERNET TITANIUM	██████████
09/01 ██████████	██████████
TOTAL DUE	██████████

*****PRIOR BALANCE*****
 *****YOUR ACCOUNT IS PAST DUE.*****
 ***** PLEASE REMIT PAYMENT TODAY TO AVOID DISCONNECTION OF SERVICE *****
 *** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

ACT. CUST. 6Mbps
 9-27-13 @
 FIPS # 292236903003020

Please Remit Payment to: 2
 BOYCOM CABLEVISION, INC.
 P O BOX 1540
 POPLAR BLUFF, MO 63902
 Amount Due if Payment is Received in Our Office By 09/10/13 \$ ~~██████████~~
 Payments Received after the 10th are subject to a \$5.00 Late Fee
 Amount Paid: _____
 PAST DUE BALANCES DUE UPON RECEIPT
 NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

██████████
 345 BUSINESS HH
 PIEDMONT MO 63957
 For Service at:
 345 BUSINESS HH
 24-0009308
 24-0009308



18-11-03-Boycom-Logo-Updated

800-850-6620

PO. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

Deduct Payments
Made After 09/01/13

Account no. 24-0009541
Due Date 09/10/13

[REDACTED]
RT 3 BOX 36993
PIEDMONT MO 63957

STATEMENT

Description of Services	Amount Due
[REDACTED]	[REDACTED]
09/01 INTERNET SILVER 256K	[REDACTED]
[REDACTED]	[REDACTED]
TOTAL DUE	[REDACTED]

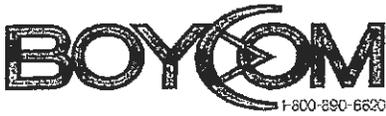
*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING COST.
9-26-13 @M
FIPS #
292236903003054
CURRENTLY 256K
6m/1m available

Please Remit Payment to: 29
 BOYCOM CABLEVISION, INC.
 P O BOX 1540
 POPLAR BLUFF, MO 63902
 Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
 Payments Received after the 10th are subject to a \$5.00 Late Fee
 Amount Paid: _____
 PAST DUE BALANCES DUE UPON RECEIPT
 NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

[REDACTED]
RT 3 BOX 36993
PIEDMONT MO 63957

For Service at:
RT 3 BOX 36993
24-0009541
24-0009541



1 Block 1st Floor Madison County

P.O. BOX 1540 • POPLAR BLUFF, MO 63902
3467 TOWNSHIP LINE ROAD
PHONE: (573) 686-9101 FAX: (573) 686-4722

RT 3 BOX 3718
PIEDMONT MO 63957

Deduct Payments
Made After 09/01/13

Account no. 24-0008787
Due Date 09/10/13

STATEMENT

Description of Services	Amount Due
08/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 [REDACTED]	[REDACTED]
09/01 INTERNET TITANIUM	[REDACTED]
09/01 MONTHLY MOBILE LEASE	[REDACTED]
09/01 [REDACTED]	[REDACTED]
TOTAL DUE	

*** OFFICE HOURS 8AM TO 5PM MONDAY THRU FRIDAY. ***
 WE APPRECIATE YOUR BUSINESS!!! TOLL FREE # 800-890-6620
 BILLING@BOYCOMONLINE.COM
 /CONGRATULATIONS TO THE AUGUST CUSTOMER LOYALTY DRAWING WINNER **/**
 WINNING ACCOUNT 38-3047 QUALIFIED BY PAYING IN FULL BY AUGUST 10TH
 !!!!!PHONE SERVICE LAUNCH DATE HAS BEEN SET FOR SEPTEMBER 5, 2013!!!!!!
 *****CALL AND SCHEDULE YOUR PHONE SERVICE INSTALLATION TODAY*****

PAYING CUSTOMER

currently on service

FIPS # 292236903003050

SAW 9/23/2013

Please Remit Payment to:

BOYCOM CABLEVISION, INC.
P O BOX 1540
POPLAR BLUFF, MO 63902

17

Amount Due if Payment is Received in Our Office By 09/10/13 \$ [REDACTED]
Payments Received after the 10th are subject to a \$5.00 Late Fee
Amount Paid: _____

PAST DUE BALANCES DUE UPON RECEIPT

NON PAYMENT RECONNECT FEE \$49.95 PLUS TAXES AND FEES

RT 3 BOX 3718
PIEDMONT MO 63957

For Service at:
RT 3 BOX 3718

24-0008787
24-0008787

