



01.109.1890.1023

Account Number	Due Date
[REDACTED]	08/01/14

Account Summary

837 COUNTY ROAD 1101
TROY AL 36079-8604

Payments through: 07/21/14
Billing Date 7/21/2014 8:46 PM

Please Login to your account at www.troycable.net to pay your bill using Mastercard, Visa, or Discover and sign up for email billing.

For Billing questions: support@troycable.net

For Technical support:

Billing Questions Please Call
334-566-3310

Current Month Activity

Date	Description of Service	Amount
BAL Post-paid balance		
	Beginning Balance	[REDACTED]
8/1/2014	INTERNET GOLD (IG1)	08/01..08/31
8/1/2014	INTERNET MODEM RENTAL (IMR)	08/01..08/31
	Ending Balance	[REDACTED]

Troy Cablevision, Inc. appreciates your business and thanks you for choosing Your Hometown Communications Company.

\$6.00 Late Fee After the 10th, \$10.00 Non-Pay Fee on the 20th, Subject to Disconnect for Non Payment-30 Day Notice REQUIRED on Disconnecting of Services.

Your Franchise Authority Is: City Of Troy, 306 E Academy St, Troy Alabama 36081 Your FCC Community ID Is: AL0380

Due Date 08/01/14 Please detach at the perforation, and enclose this portion with your Payment. Thank you!

Account N	Ticket	Previous Bal	Payments	After Pay	Current Chrg	Current Bal	Amt Enclosed
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Service Address:
837 COUNTY ROAD 1101
TROY AL 36079-8604

PO Box 1228
Troy, AL 36081-1228
800-735-9546

Please indicate the amount enclosed, do not send cash!
Please make check or money order payable to:

Troy Cablevision, Inc.
PO Box 1228
Troy, AL 36081-1228

[REDACTED]
837 COUNTY ROAD 1101
TROY AL 36079-8604





Account Number	Due Date
010-069920	08/01/14

Account Summary

CRYSTAL SHERWOOD
701 COUNTY ROAD 1101
TROY AL 36079-5226

Payments through: 07/21/14
Billing Date 7/23/2014

Troy Cablevision appreciates your business and thanks you for choosing your hometown communications company.

Current Month Activity

Date	Description of Service	Amount
BAL Post-paid balance		
	Beginning Balance	\$127.90
7/10/2014	MONTHLY ALARM INSTALL PAYMENT	\$50.00
7/10/2014	Credit Card Auto Payment 9430	(\$127.90)
7/11/2014	CREDIT SERVICE CALL	(\$35.00)
7/11/2014	CREDIT LATE FEE	(\$6.00)
7/11/2014	CREDIT NON PAY FEE	(\$20.00)
8/1/2014	ALARM - RESIDENTIAL 08/01..08/31	\$23.95
8/1/2014	INTERNET ROUTER RENTAL (IRR) 08/01..08/31	\$5.00
8/1/2014	INTERNET MACH 15/5 08/01..08/31	\$48.95
	Ending Balance	\$66.90

Billing Questions Please Call

334-566-3310

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For billing questions:
support@troycable.net

For sales:
sales@troycable.net

For technical support:
support@troycable.net

6.00 Late Fee After the 10th, 10.00 Non-Pay Fee on the 20th-30 Day Notice REQUIRED on Disconnecting of Services.
Your Franchise Authority Is: City Of Troy, 306 E Academy St, Troy Alabama 36081 Your FCC Community ID Is: AL0380

Due Date 08/01/14
Account No. 010-069920

Please detach at the perforation, and enclose this portion with your Payment. Thank you!

Bucket	Previous Bal.	Payments	After Pay.	Current Chrg.	Current Bal.	Amt Enclosed
BAL	\$127.90	(\$127.90)	\$0.00	\$66.90	\$66.90	

Service Address:
701 COUNTY ROAD 1101
TROY AL 36079-5226

PO Box 1228
Troy, AL 36081-1228
800-735-9546

CRYSTAL SHERWOOD
701 COUNTY ROAD 1101
TROY AL 36079-5226

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PO Box 1228
Troy, AL 36081-1228

