

HOW TO READ YOUR BILL

- 1 Important messages, reminders and offers. You'll find special events, savings opportunities, news and promotions.
- 2 Account number.
- 3 How to reach us.
- 4 Summary: your charges, payments and credits for this bill.
- 5 Be sure our address shows in the return envelope window.
- 6 Payment coupon for your convenience. Simply tear it off and mail.
- 7 This is the date your invoice is processed. It will be mailed within two days of this date.
- 8 Details of transactions during this billing period.
- 9 Complete this portion to change your billing address or to begin making automated payments via credit card or check.

February 28, 2008

GABE L POWER
Acct. No. 358155-15

Service Address
123 AVERAGE ST
APT 123
SAN DIEGO CA 92121-0275

Amount Due \$399.79 Due by 03/10/08	Amount Due After 03/10/08 \$408.79	Must be Received By 04/10/08 To Avoid Disconnect
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This statement includes payments received and posted through XXXXXX

3 How to Reach Us

Account Summary for Service 01/28/08 to 02/27/08

Previous Balance	\$ 76.70
Payments/Adjustments	76.70CR
Cable Service	126.92
Pay-Per-View Activity	22.45
High Speed Data Service	14.95
Digital Phone Service	55.84
Equipment	83.63
Taxes and Fees	6.86
Total Balance Due By 03/10/08	\$399.79

Important News
After Feb. 17, 2009, a television receiver with only an analog broadcast tuner will require a converter box to receive over-the-air broadcasts with an antenna because of the nation's transition to digital broadcasting. Analog-only TVs should continue to work as before with cable and satellite TV services, gaming consoles, VCRs, DVD players, and other products. Therefore, as long as your television set is connected to cable, there is nothing you need to do. You will be required to purchase additional equipment because we will convert the digital signal for you and your cable service will work as it always has. More information about the DTV transition is available from www.dtv.gov and you may call 1-888-OTV-2009 for information about subsidized coupons for digital-to-analog converter boxes.

Thank you for choosing us as your entertainment and information provider. Please see the back of this statement for billing details.
Use of cable services are subject to terms and conditions located on the website listed above.

Please detach and enclose this coupon with your payment. Do not send cash. Do not send correspondence with payments. Please write your account number on your check or money order.

Check here if new billing address.*

Check here if paying by credit card.

Check here to pay Automatically by Electronic Funds Transfer.*
*See reverse side.

358155-15

Total Balance Due By 03/10/08 \$399.79

Amount Enclosed \$

GABE L POWER

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Previous Balance	\$ 76.70	Digital Phone Service	
Payments/Adjustments		01/28-02/27 CableLynx Digital Phone Service	33.76
06/08 Payment - Thank You	76.70CR	02/05 Phone Installation	20.00
Cable Service		02/16 Digital Phone Call Detail	1.12
02/18 Standard Service Package	46.90	Equipment	
(Includes Basic/Tier & Cableguard)		01/28-02/27 DVR Upgrade	5.00
01/28-02/27 HBO - Digital	12.95	01/28-02/27 Digital Receiver	6.95
01/28-02/27 Cinemax - Digital	7.00	01/28-02/27 Remote Control	12.56
01/28-02/27 Starz/Encore - Digital	12.95	Taxes and Fees	
01/28-02/27 Digital Value Pak	10.00	01/28-02/27 911 Emergency Service Fee	1.00
Pay-Per-View Activity		01/28-02/27 FCC User Fee	.06
02/22 UFC	20.00	01/28-02/27 Franchise Fee	2.95
02/27 WWE	45.00	01/28-02/27 Sales Tax	27.99
High Speed Data Service		01/28-02/27 Universal Service Fee	1.00
01/28-02/27 CableLynx Lite	14.95	01/28-02/27 911 Surcharge	.10
01/28-02/27 CableLynx Lite Contract Tracking		Total Balance Due By 03/10/08	\$ 399.79

NEW BILLING ADDRESS
Please print only new billing address information below. Thank you.

New Address: _____
City: _____ State: _____ Zip: _____
Work Phone: (____) _____
Home Phone: (____) _____

CREDIT CARD PAYMENT
To pay this month's bill by credit card please fill out the following:

VISA MasterCard American Express Discover

Card Number: _____ Exp. Date: _____
Cardholder's Name: _____
Cardholder's Signature: _____ (required for credit card payment)

ELECTRONIC FUNDS TRANSFER
I (we) authorize my financial institution to make automatic monthly payments to the cable company ("Company"), for all future charges, including but not limited to cable programming, internet and digital phone charges, early terminations fees, equipment fees, or other similar or related fees/charges for services to which you subscribe.

Signature: _____
Please debit my: Checking Account (enclose a voided check)

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