

Atom Broadband and Vyve Broadband Service Bill Comparison



At Vyve Broadband, we're proud to be your new service provider. Soon your service bill will have a new look. We've created this side-by-side comparison that explains how to read your new bill.

ATOM BROADBAND, LLC
P.O. BOX 1212
BROKEN ARROW, OK 74013

JOHN DOE
P.O. BOX 999999
KONAWA, OK 74849

1/2

Invoice #
99999

Service Period
01-13-2024 to 02-12-2024

Invoice Date
01-13-2024

Due Date
01-14-2024

Account Number
9999

11	Charges	\$1,254.00	4
	Taxes / Fees	\$0.00	
	Credits	(\$0.00)	3
	Payments Applied	(\$1,254.00)	
	Total due by 01-14-2024	\$0.00	5

Please call us at 918-300-3006

Please detach and return this portion with your payment
Pay Online at <https://customerportal.atombroadband.net>
Invoice # 99999

ATOM BROADBAND, LLC
P.O. BOX 1212
BROKEN ARROW, OK 74013

Please make checks payable to Atom Broadband, LLC

Due Date
01-14-2024

Amount Due	\$0.00
Amount Enclosed	

9999
JOHN DOE
P.O. BOX 999999
KONAWA, OK 74849

7

(918) 300-3006
<http://atombroadband.net>

13

- 1 Service Address**
- 2 Customer Account Number**
Date Bill was Processed and Dates of Service for this bill
- 3 Previous Activity**
Information about activity prior to the current billing cycle
- 4 New Activity**
Information on the latest activity for the current billing cycle
- 5 Total Due**
This is the total amount due for this bill, which includes current activity and any outstanding previous activity
- 6 Billing Onserts**
Check here for exciting updates and exclusive offers
- 7 Payment Coupon**
The barcode feature will enable faster processing at our payment centers. Be sure to include your payment coupon when paying your bill by mail

YOUR LOCAL INTERNET, TV AND PHONE COMPANY

1 John Doe
For Service at:
9999 W Rogers Blvd
SKIATOOK OK 74070

Account Number: **2** 999-99999

Billing Date: 10/09/23

Billed From: 10/06-11/05/23

6

3 Previous Activity

Previous Balance	0.00
Payments	0.00
Balance Forward	\$0.00

4 New Activity

Vyve Internet Service	59.99
Vyve Video Service	62.74
Vyve Equipment Rental	14.99
Vyve Special Offer(s)	- 30.00
Taxes, Fees and Other Charges	2.59
Total New Activity	\$110.31

5 Total Amount Due 10/25/23
\$110.31

Please detach, enclose the section below with your payment and write your account number on your check

922966 7346
922966 7346

RETURN SERVICE REQUESTED

7

000237
*AUTO**ALL FOR AADC 740 237 T2:4 237 1 AB 0.534
John Doe
9999 W ROGERS BLVD
SKIATOOK OK 74070-3904

Account Number: 999-99999

Payment Due: 10/25/23

Total Due: \$110.31

Amount Enclosed: \$

Make Checks Payable and Remit To:

Vyve Broadband
PO Box 258843
Oklahoma City, OK 73125-8843

320447550234000110315

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2/2

1 JOHN DOE

Charges

Fiber to the Business x 1	\$1,254.00
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9 **Payments Applied**

Credit card payment applied on 01-17-2024 from card ending 9999	(\$1,254.00)
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- 8** **Important Notices**
Brief information about any service or channel changes
- 9** **Package Info**
Information about package pricing
- 10** **Vyve Special Offers**
Any promotions or discounts you may receive
- 11** **Taxes and Fees**
- 12** **Paperless Billing and Autopay Information**
- 13** **Customer Service Phone Number**

YOUR LOCAL INTERNET, TV AND PHONE COMPANY

<p>Previous Activity</p> <table border="0" style="width: 100%;"> <tr><td>Previous Balance</td><td style="text-align: right;">\$0.00</td></tr> <tr><td>Balance Forward</td><td style="text-align: right;">\$0.00</td></tr> </table> <p>Vyve Internet Service</p> <table border="0" style="width: 100%;"> <tr><td>VYVE 105MB INTERNET 1 10/06..11/05</td><td style="text-align: right;">59.99</td></tr> <tr><td>Total Vyve Internet Service</td><td style="text-align: right;">\$59.99</td></tr> </table> <p>Vyve Video Service</p> <table border="0" style="width: 100%;"> <tr><td>LIMITED BASIC 1 10/06..11/05</td><td style="text-align: right;">35.00</td></tr> <tr><td>BROADCAST RETRANSMISSION 1 10/06..11/05</td><td style="text-align: right;">27.56</td></tr> <tr><td>COPYRIGHT FEE 1 10/06..11/05</td><td style="text-align: right;">0.18</td></tr> <tr><td>Total Vyve Video Service</td><td style="text-align: right;">\$62.74</td></tr> </table> <p>Vyve Equipment Rental</p> <table border="0" style="width: 100%;"> <tr><td>CABLE MODEM RENTAL 1 10/06..11/05</td><td style="text-align: right;">14.99</td></tr> <tr><td>Total Vyve Equipment Rental</td><td style="text-align: right;">\$14.99</td></tr> </table> <p>Vyve Special Offer(s)</p> <table border="0" style="width: 100%;"> <tr><td>Total Vyve Special Offer(s)</td><td style="text-align: right;">- 30.00</td></tr> </table> <p>Taxes, Fees and Other Charges</p> <table border="0" style="width: 100%;"> <tr><td>FCC Fee 1 10/06..11/05</td><td style="text-align: right;">0.09</td></tr> <tr><td>FRANCHISE FEE</td><td style="text-align: right;">2.50</td></tr> <tr><td>Total Taxes, Fees and Other Charges</td><td style="text-align: right;">\$2.59</td></tr> </table> <p>Total Due \$110.31</p>	Previous Balance	\$0.00	Balance Forward	\$0.00	VYVE 105MB INTERNET 1 10/06..11/05	59.99	Total Vyve Internet Service	\$59.99	LIMITED BASIC 1 10/06..11/05	35.00	BROADCAST RETRANSMISSION 1 10/06..11/05	27.56	COPYRIGHT FEE 1 10/06..11/05	0.18	Total Vyve Video Service	\$62.74	CABLE MODEM RENTAL 1 10/06..11/05	14.99	Total Vyve Equipment Rental	\$14.99	Total Vyve Special Offer(s)	- 30.00	FCC Fee 1 10/06..11/05	0.09	FRANCHISE FEE	2.50	Total Taxes, Fees and Other Charges	\$2.59	<p>Account Number: 999-99999</p> <p>Billing Date: 10/09/23</p> <p>Billed From: 10/06-11/05/23</p> <p>IMPORTANT PAYMENT INFORMATION To ensure your payment is processed promptly, please mail check or money order only. Payment is due by the due date indicated on this bill. A late fee will be applied to any outstanding balance remaining after the due date. Direct all address changes and other written correspondence to your local office. Correspondence other than payments will no longer be accepted at the address listed on the remit coupon. All cash payments should be made in person at your local office. Thank you for your business!</p> <p>CLOSED CAPTIONING For immediate closed captioning issues, contact your local Vyve office or call 855-FOR-VYVE (phone). Written closed captioning complaints should be sent to: Vyve Broadband, LLC, Four International Drive, Suite 330, Rye Brook, NY 10573, attn: General Counsel, or (914) 234-8371 (fax) or closedcaptioningissues@vyvebb.com (email).</p> <p>As a reminder, VYVE'S disclosures, policies, and customer agreements change from time to time. Our website always contains the most current versions and we recommend that you review them on a regular basis. See: http://www.vyvebroadband.com/company/policies</p> <p>Looking for help installing, accessing, or using a Vyve product or service? Vyve's Help Center is chock full of the information you need. Check it out at www.vyvebroadband.com</p> <p>There will be a 2.5% card processing fee assessed on all payments made with a card. Payments made by ACH transfer will not be assessed this fee.</p>
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12 Manage your account online at VyveBroadband.com/MyVyve

Keep a tree alive with Vyve! Enroll in Paperless billing today. Just provide us with your email address below and we'll do the rest. Your next month's statement will arrive in your inbox instead of your mailbox.

Yes, sign me up Paperless Billing.

Email: _____

Signature: _____

Choose Auto Pay and be on your way!

Tired of writing checks each month? Then you'll love our convenient Auto Pay solution! It's the easy, hassle-free way to have funds automatically sent from the account of your choice.

Yes, please send me more information on Auto Pay. The best way to contact me is by:

Email: _____ Phone: () _____

13 Local Office Nearest You
Please call 855-FOR-VYVE

Local Franchise Authority
Please call 855-FOR-VYVE