

REC'D MAY 8 1 2013



Customer service  
Call us anytime: 1-866-519-1263  
Manage your account:  
twcbc.com/myaccount  
Visit us online: twcbc.com/texas

Account number  
**8260 18 004 0145052**  
Customer Code 5509

Due date	Service period	Amount due
upon receipt	06/04 - 07/03	<b>\$210.41</b>

**Service address**

Hidalgo County Elec Dept  
Account Phone 956-318-2570  
101 S 10th Ave  
Rr  
Edinburg, TX 78539-4340

**Previous balance & payments**

Balance last statement	207.71
Payments received as of May 25, 2013	-92.38
<b>Unpaid balance</b>	<b>115.33</b>

**Current month**

Monthly services	88.62
Surcharges	6.46

**Total due upon receipt \$210.41**



*OUR RECORDS INDICATE THAT YOUR ACCOUNT IS DELINQUENT. PLEASE MAKE A PAYMENT WITHIN 5 DAYS OF THE DATE OF THIS BILL TO AVOID LOSS OF SERVICE, A LATE FEE OF 1.5% AND A POSSIBLE COLLECTION FEE. IF PAYMENT HAS BEEN MADE, PLEASE DISREGARD.*



PO BOX 460849, SAN ANTONIO, TX 78246-0849  
8260 1800 ZO RP 25 05282013 NNNNNYNN 01 007354 0024

HIDALGO COUNTY ELEC DEPT  
101 S 10TH AVE  
EDINBURG, TX 78539-4340



Payment due date  
upon receipt

Account number  
**8260180040145052**

Please write your account number on your check.

Please enclose this coupon with your payment.

\*\*Please allow 7-10 days for delivery and payment processing. See reverse side for more convenient payment options.

Total amount due  
**\$210.41**

Amount enclosed

TIME WARNER CABLE  
PO BOX 60074  
CITY OF INDUSTRY CA 91716-0074



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