



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 0016386
 Customer code **5081**

Due date	Service period	Amount due
upon receipt	09/06 - 10/05	\$545.50

Service address
 Hidalgo County Health Dep
 Account Phone 956-383-6221
 1304 S 25th Ave
 Rr
 Edinburg, TX 78542-7205

Previous balance & payments

Balance last statement	545.50
Payments received as of Aug 27, 2013	-272.75
Unpaid balance	272.75

PA 9/3/13 # 387503 →

Current month

Monthly services	271.20
Surcharges	1.55

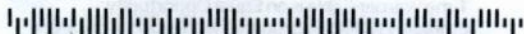
Total due upon receipt **\$545.50**

INVOICE RECEIVED BY: <i>Jeanette Palacios</i>	DATE <i>9/3/13</i>
GOODS/SERVICES RECEIVED BY: <i>Palacios</i>	DATE <i>9/6-10/5/13</i>
<i>3</i> -1293-441-00-340-013-4-534	
PYMT AMOUNTS <i>272.75</i>	PO# <i>Claim</i>
APPROVED BY:	



PO BOX 460849, SAN ANTONIO, TX 78246-0849
 8260 1800 ZO RP 27 08282013 NNNYNNYNN 01 008019 0029

HIDALGO COUNTY HEALTH DEP
 1304 S 25TH AVE
 RR
 EDINBURG, TX 78542-7205



Payment due date
 upon receipt

Account number
8260 18 004 0016386

Please write your account number on your check.

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



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
\$545.50

Amount enclosed
 Hidalgo County Health
 & Human Services Department

SEP 03 2013

826018004001638600545509

Hidalgo County Health Dep
Total due upon receipt: \$545.50
Account number: 8260 18 004 0016386
Customer code: 5081
Statement date: Aug 27, 2013

 **TIME WARNER CABLE**
Business Class®

Previous balance	
Balance last statement	545.50
Total previous balance	\$545.50

Payments	
07/31 Payment - Thank You	-272.75
Total unpaid balance	\$272.75

Monthly services	
08/27 Broadband HSD - 15mx2m	246.20
5 Static IP	25.00
Total monthly services	\$271.20

Surcharges	
TWC State Cost Recovery Fee	1.55
Total surcharges	\$1.55

TWC imposes surcharges to recover costs of complying with its governmental obligations. Specifically, TWC chooses to impose the State Cost Recovery Fee to recover the cost of TWC's Texas Margins Tax liability.

Total due upon receipt	\$545.50
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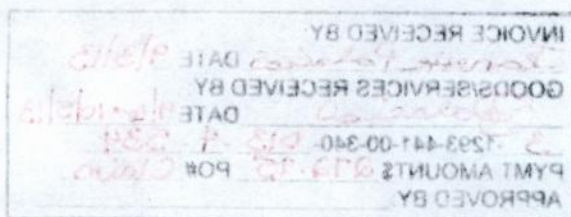
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Over the phone

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If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgement and acceptance of this policy and its terms and conditions. Nonpayment of any portion of your TV, Internet or Phone service could result in disconnection of your TWC services.

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Account number
8260 18 004 0016386
 Customer code **5081**

Due date	Service period	Amount due
upon receipt	10/06 - 11/05	\$545.50

Service address
 Hidalgo County Health Dep
 Account Phone 956-383-6221
 1304 S 25th Ave
 Rr
 Edinburg, TX 78542-7205

Previous balance & payments

Balance last statement	545.50
Payments received as of Sep 27, 2013	-272.75
Unpaid balance	272.75

Current month

Monthly services	271.20
Surcharges	1.55

Total due upon receipt **\$545.50**



In the know...

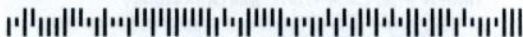
The Texas Universal Service Fund assesment rate has been decreased from 4.3% to 3.7% effective September 1,2013. If you are a TWC Phone customer you will see this rate change on future statements.

INVOICE RECEIVED BY: <i>Jeanette Palacios</i>	DATE <i>10/31/13</i>
GOODS/SERVICES RECEIVED BY: <i>Palacios</i>	DATE <i>10/6-11/5/13</i>
<i>3</i> - 1293-441-00-340-013	- 4 - 534
PYMT AMOUNTS <i>272.75</i>	PO# <i>claim</i>
APPROVED BY: _____	



PO BOX 460849, SAN ANTONIO, TX 78246-0849
 8260 1800 ZO RP 27 09282013 NNNNNYNN 01 008471 0028

HIDALGO COUNTY HEALTH DEP
 1304 S 25TH AVE
 RR
 EDINBURG, TX 78542-7205



Payment due date
upon receipt

Account number
8260 18 004 0016386

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
\$545.50

Amount enclosed

RECEIVED
 Hidalgo County Health
 & Human Services Department

OCT 3 2013

1304 S. 25th Ave.
 Edinburg, Texas 78542

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



826018004001638600545509

Hidalgo County Health Dep
Total due upon receipt: \$545.50
Account number: 8260 18 004 0016386
Customer code: 5081
Statement date: Sep 27, 2013



Previous balance	
Balance last statement	545.50
Total previous balance	\$545.50

Payments	
09/10 Payment - Thank You	-272.75
Total unpaid balance	\$272.75

Monthly services	
09/27 Broadband HSD - 15mx2m	246.20
5 Static IP	25.00
Total monthly services	\$271.20

Surcharges

TWC State Cost Recovery Fee 1.55

Total surcharges \$1.55

TWC imposes surcharges to recover costs of complying with its governmental obligations. Specifically, TWC chooses to impose the State Cost Recovery Fee to recover the cost of TWC's Texas Margins Tax liability.

Total due upon receipt \$545.50

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Online

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 twcbc.com/myaccount
 Visit us online: twcbc.com/texas

Account number
8260 18 004 0016386
 Customer code **5081**

Due date	Service period	Amount due
upon receipt	11/06 - 12/05	\$818.25

Service address
 Hidalgo County Health Dep
 Account Phone 956-383-6221
 1304 S 25th Ave
 Rr
 Edinburg, TX 78542-7205

Previous balance & payments	
Balance last statement	545.50
Unpaid balance	545.50
Current month	
Monthly services	271.20
Surcharges	1.55
Total due upon receipt	\$818.25

INVOICE RECEIVED BY: Jeanette Palacios	DATE: 11/4/13
GOODS/SERVICES RECEIVED BY: Palacios	DATE: 11/6-12/5/13
3-1293-441-00-340-D13-4-534	
PYMT AMOUNTS: 272.75	PO#: claim
APPROVED BY:	

In the know...

Did you know TWC is changing the names of many services and packages? You may notice this on your next bill. Your price (and the channels, speeds, or the features in your package) are not changing. Visit twc.com/newnames to learn more.

Due to an increase in Time Warner Cable's tax obligation, effective with your October 2013 invoice, you will see a small change in the TWC State Cost Recovery Fee applied to your bill. If you have any questions related to these charges, please contact us at 1-866-519-1263.

YOUR ACCOUNT IS SCHEDULED FOR DISCONNECTION. IT IS IMPERATIVE THAT YOU CALL 866-519-1263 FOR PAYMENT ARRANGEMENTS. OUTSTANDING BALANCES WILL BE SENT TO A 3RD PARTY COLLECTION AGENCY AND THEN PLACED WITH THE CREDIT BUREAU. PLEASE DISREGARD IF PAYMENT HAS BEEN MADE.



PO BOX 460849, SAN ANTONIO, TX 78246-0849
 8260 1800 ZO RP 27 10282013 NYNNYNN 01 008733 0034

HIDALGO COUNTY HEALTH DEP
 1304 S 25TH AVE
 RR
 EDINBURG, TX 78542-7205



Hidalgo County Health
 & Human Services Department

NOV 04 2013

1304 S. 25th Ave.
 Edinburg, Texas 78542

826018004001638600818252



Payment due date
 upon receipt

Account number
8260 18 004 0016386

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
\$818.25

Amount enclosed

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



Hidalgo County Health Dep**Total due upon receipt: \$818.25****Account number: 8260 18 004 0016386****Customer code: 5081****Statement date: Oct 27, 2013****Previous balance**

Balance last statement 545.50

Total previous balance \$545.50**Monthly services**10/27 Broadband HSD - 15mx2m 246.20
5 Static IP 25.00**Total monthly services \$271.20****Surcharges**

TWC State Cost Recovery Fee 1.55

Total surcharges \$1.55

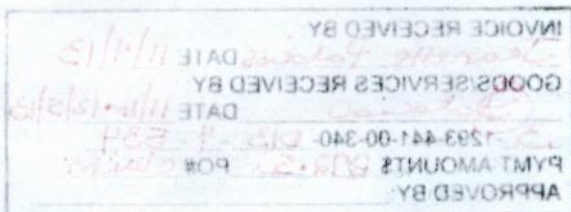
TWC imposes surcharges to recover costs of complying with its governmental obligations. Specifically, TWC chooses to impose the State Cost Recovery Fee to recover the cost of TWC's Texas Margins Tax liability.

Total due upon receipt \$818.25**Reach us at your convenience****Online**

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twbc.com/myaccount
Visit us online: twbc.com/texas

Account number
8260 18 004 0016386
Customer code **5081**

Due date Service period Amount due
upon receipt 12/06 - 01/05 **\$1,091.35**

Service address
Hidalgo County Health Dep
Account Phone 956-383-6221
1304 S 25th Ave
Rr
Edinburg, TX 78542-7205

Previous balance & payments

Balance last statement 818.25
Unpaid balance 818.25

Current month

Monthly services 271.20
Surcharges 1.90

Total due upon receipt \$1,091.35

INVOICE RECEIVED BY:
Jeanette Palacios DATE 12/4/13
GOODS/SERVICES RECEIVED BY:
Palacios DATE 12/6 - 1/5/14
3 -1293-441-00-340-013-4-534
PYMT AMOUNTS 273.10 PO# claim
APPROVED BY: _____

In the know...

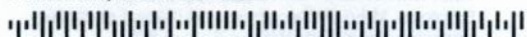
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PO BOX 460849, SAN ANTONIO, TX 78246-0849
8260 1800 ZO RP 27 11282013 NNNNNYNN 01 007473 0024

HIDALGO COUNTY HEALTH DEP
1304 S 25TH AVE
RR
EDINBURG, TX 78542-7205



Payment due date
upon receipt

Account number
8260 18 004 0016386

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.

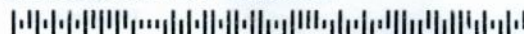
Total amount due
\$1,091.35

Amount enclosed

RECEIVED
Hidalgo County Health
& Human Services Department

DEC 04 2013

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



1304 S. 25th Ave.
Edinburg, Texas 78542

826018004001638601091354

Hidalgo County Health Dep
Total due upon receipt: \$1,091.35
Account number: 8260 18 004 0016386
Customer code: 5081
Statement date: Nov 27, 2013

 **TIME WARNER CABLE**
Business Class®

Previous balance
 Balance last statement 818.25
Total previous balance \$818.25

Monthly services
 11/27 Broadband HSD - 15mx2m 246.20
 5 Static IP 25.00
Total monthly services \$271.20

Surcharges
 TWC State Cost Recovery Fee 1.90
Total surcharges \$1.90

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APPROVED BY	
PYMT AMOUNT \$	612.10
PO#	012110
1-800-441-00-340	
DATE	11/27/13
GOODS/SERVICES RECEIVED BY	
INVOICE RECEIVED BY	
DATE	11/27/13

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