



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

Account number  
8260 18 035 0341754  
Customer code 7910

Due date upon receipt      Service period 05/03 - 06/02      Amount due **\$1,194.01**

Unpaid Balance -  
Diff. from Tax Exempt

157.45

- 122.02 Tax Exempt

Due → 35.43 Adjustment

Adjustment Needed.

Informed Edna

2011 JUN 2  
2011 JUN 2  
2011 JUN 2

Service address  
Hidalgo County  
Account Phone 956-292-7010  
3003 E Mille 11 N  
Fiber  
Westlaco, TX 78596-1052

Previous balance & payments

Balance last statement 2,453.97  
Payments received as of Apr 25, 2014 2,296.49  
Unpaid balance Short Pay from Tax Exempt 157.48

Current month

Monthly services 514.00  
Credits and one-time charges 476.55  
Surcharges 2.74  
Taxes and fees 43.24

Total due upon receipt **\$1,194.01**

You saved \$25.00 by subscribing to this package

1,158.55  
- 570.61 LD Short P.  
- 27.94 Late Fee  
559.98 + 27.96 = 587.94

Invoice Received By:

Edna Knäy On 5/5/14

Goods/services Received By:

Edna Knäy On 5/3-6/2-14

Acct.# 4-1100-415-00-200-002-0-0

PO# 706095

4-1100-415-00-300-002-0-855 + 27.94

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 04262014 NNNNNYNN 01 030784 0075

HIDALGO COUNTY  
PO BOX 207  
ATTN IT DEPT  
EDINBURG, TX 78540-0207



Payment due date upon receipt

Account number **8260 18 035 0341754**

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 **\$1,194.01**

Amount enclosed **587.94**

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



Hidalgo County  
 Total due upon receipt: \$1,194.01  
 Account number: 8260 18 035 0341754  
 Customer code: 7910  
 Statement date: Apr 25, 2014



| Previous balance |   |                   |       | continued from previous column   |                   |
|------------------|---|-------------------|-------|--|-------------------|
|                  | Balance last statement                                  | 2,453.97          |       |  |                   |
|                  | <b>Total previous balance</b>                           | <b>\$2,453.97</b> |       |  |                   |
|                  | <b>Payments</b>   |                   |       |  |                   |
| 04/03            | Payment - Thank You                                     | 1,795.88          | 04/25 | Business Class PRI Usage Instate for 956-973-7911  | 3.16              |
| 04/15            | Payment - Thank You                                     | 500.61            | 04/25 | Business Class PRI Usage Instate for 956-973-7913  | 7.40              |
|                  | <b>Total unpaid balance</b>                             | <b>\$157.48</b>   |       | Business Class PRI Usage Out of State for 956-447-3775   | 0.77              |
|                  | <b>Monthly services</b>                                 |                   |       | Business Class PRI Usage Out of State for 956-447-3995   | 0.03              |
| 04/25            | Business Class PRI                                      | 475.00            | 04/25 | Business Class PRI Usage Out of State for 956-968-8733   | 0.41              |
|                  | <b>You saved \$25.00 by subscribing to this package</b> |                   |       | Business Class PRI Usage Out of State for 956-973-7800   | 2.33              |
|                  | DID Block 20 Numbers Qty 3 @ \$3.00 Each                | 9.00              | 04/25 | Business Class PRI Usage Out of State for 956-973-7880   | 1.44              |
|                  | DID Block 100 Numbers Qty 2 @ \$15.00 Each              | 30.00             | 04/25 | Business Class PRI Usage Out of State for 956-973-7913   | 0.13              |
|                  | LD 3,000 Free Minutes                                   | 0.00              | 04/01 | Tax Exempt - Adjustment  | -122.02           |
|                  | <b>Total monthly services</b>                           | <b>\$514.00</b>   |       | <b>Total credits and one-time charges</b>  | <b>\$476.55</b>   |
|                  | <b>Credits and one-time charges</b>                     |                   |       | <b>Surcharges</b>  |                   |
| 03/30            | Late Payment Fee  | 27.96             |       | TWC Regulatory Recovery Fee  | 0.02              |
| 04/25            | Business Class PRI Usage Instate for 956-447-3775       | 11.16             |       | TWC PUC Recovery Fee   | 1.87              |
| 04/25            | Business Class PRI Usage Instate for 956-447-3995       | 3.41              |       | Federal Universal Service Fund   | 0.85              |
| 04/25            | Business Class PRI Usage Instate for 956-968-0707       | 4.57              |       | <b>Total surcharges</b>  | <b>\$2.74</b>     |
| 04/25            | Business Class PRI Usage Instate for 956-968-8733       | 48.26             |       | <i>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.</i> |                   |
| 04/25            | Business Class PRI Usage Instate for 956-973-7800       | 267.11            |       | <b>Taxes and fees</b>  |                   |
| 04/25            | Business Class PRI Usage Instate for 956-973-7825       | 7.50              |       | Municipal Right Of Way Fee   | 41.86             |
| 04/25            | Business Class PRI Usage Instate for 956-973-7880       | 210.62            |       | E911 Equalization Surcharge  | 1.38              |
| 04/25            | Business Class PRI Usage Instate for 956-973-7885       | 2.31              |       | <b>Total taxes and fees</b>  | <b>\$43.24</b>    |
|                  |   |                   |       | <b>Total due upon receipt</b>  | <b>\$1,194.01</b> |

continued on next column

LD changes

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Enjoy the convenience of anytime access to your account, save time with easy, online bill payment and efficiently manage your service all in one place. Your account number and customer code are needed to register. Visit us online at [business.twc.com/myaccount](http://business.twc.com/myaccount) to get started today!

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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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**Hidalgo County**

**Total due upon receipt: \$1,194.01**

**Account number: 8260 18035 0341754**

**Customer code: 7910**

**Statement date: Apr 25, 2014**



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**Online**

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8260 18035 0341754

8260 18035 0341754  
APR 25 7 07 10 AM

8260 18035 0341754  
APR 25 2 07 10 PM



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Manage your account:  
business.twc.com/myaccount  
Visit us online: business.twc.com

Account number  
**8260 18 035 0341754**  
Customer code **7910**

Due date **upon receipt** Service period **06/03 - 07/02** Amount due **\$2,199.53**

**Service address**  
Hidalgo County  
Account Phone 956-292-7010  
3003 E Mile 11 N  
Fiber  
Weslaco, TX 78596-1052

6-10-14  
Cannot Process, Pending explanation on LD calls

RECEIVED  
COUNTY JUNCTION

6-16-14: Per Liz ok to  
Process Approved Amts.  
on P.O.  
LD calls will be short  
Paid.

2014 JUN 6 AM 10:42

**Previous balance & payments**  
Balance last statement A portion of this 1,194.01  
Unpaid balance Amt. will be paid. 1,194.01

**Current month**  
Monthly services 514.00 <  
Credits and one-time charges 1,007.81 445.99 <  
Surcharges Short Pay -> 445.04 5.98 2.29 <  
Taxes and fees LD/Directory Assistance 562.77 43.24 <  
- .95 & CATE Fee  
**Total due upon receipt** 562.82 **\$2,199.53**

**You saved \$25.00 by subscribing to this package**

4-1100-415-00-200-002-0-855 # .954

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Invoice Received By:

Edna Kurlon 6/4/14

Goods/services Received By:

Edna Kurlon 6/3/14

Acct.# 4-1100-415-00-200-002-0-531

PO# 706095 \$ 562.82



PO BOX 460849, SAN ANTONIO, TX 78246-0849  
8260 1800 ZO RP 23 05242014 NNNNNNNY 01 005349 0018

HIDALGO COUNTY  
PO BOX 207  
ATTN IT DEPT  
EDINBURG, TX 78540-0207



Payment due date  
**upon receipt**

Account number  
**8260 18 035 0341754**

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  
**\$2,199.53**

Amount enclosed  
**562.77**

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



**Hidalgo County**

**Total due upon receipt: \$2,199.53**  
**Account number: 8260 18 035 0341754**  
**Customer code: 7910**  
**Statement date: May 23, 2014**



| Previous balance        |   | continued from previous column |  |
|-------------------------|---|--------------------------------|--|
|                         | Balance last statement                                  | 1,194.01                       |  |
|                         | <b>Total previous balance</b>                           | <b>\$1,194.01</b>              |  |
| <b>Monthly services</b> |   |                                |  |
| 05/23                   | Business Class PRI                                      | 475.00                         | 05/23 Business Class PRI Usage Out of State for 956-447-3775 0.17  |
|                         | <b>You saved \$25.00 by subscribing to this package</b> |                                | 05/23 Business Class PRI Usage Out of State for 956-968-0707 0.01  |
|                         | DID Block 20 Numbers Qty 3 @ \$3.00 Each                | 9.00                           | 05/23 Business Class PRI Usage Out of State for 956-968-8733 1.05  |
|                         | DID Block 100 Numbers Qty 2 @ \$15.00 Each              | 30.00                          | 05/23 Business Class PRI Usage Out of State for 956-973-7800 0.55  |
|                         | LD 3,000 Free Minutes                                   | 0.00                           | 05/23 Business Class PRI Usage Out of State for 956-973-7880 0.07  |
|                         | <b>Total monthly services</b>                           | <b>\$514.00</b>                | 05/23 Business Class PRI Usage Out of State for 956-973-7911 0.18  |
|                         |   |                                | 05/23 Business Class PRI Usage Out of State for 956-973-7914 0.01  |
|                         | <b>Credits and one-time charges</b>                     |                                | <b>Total credits and one-time charges \$445.99</b>   |
| 05/02                   | Late Payment Fee  | 0.95                           |  |
| 05/23                   | Directory Assistance for 956-973-7880                   | 5.98                           |  |
| 05/23                   | Business Class PRI Usage Instate for 956-447-3775       | 8.37                           |  |
| 05/23                   | Business Class PRI Usage Instate for 956-447-3995       | 5.50                           |  |
| 05/23                   | Business Class PRI Usage Instate for 956-968-0707       | 5.45                           |  |
| 05/23                   | Business Class PRI Usage Instate for 956-968-8733       | 51.68                          |  |
| 05/23                   | Business Class PRI Usage Instate for 956-973-7800       | 162.57                         |  |
| 05/23                   | Business Class PRI Usage Instate for 956-973-7825       | 13.77                          |  |
| 05/23                   | Business Class PRI Usage Instate for 956-973-7880       | 177.30                         |  |
| 05/23                   | Business Class PRI Usage Instate for 956-973-7885       | 2.69                           |  |
| 05/23                   | Business Class PRI Usage Instate for 956-973-7911       | 6.56                           |  |
| 05/23                   | Business Class PRI Usage Instate for 956-973-7914       | 3.13                           |  |
|                         |   |                                | <b>Surcharges</b>  |
|                         |   |                                | TWC Regulatory Recovery Fee 0.02   |
|                         |   |                                | TWC PUC Recovery Fee 1.67  |
|                         |   |                                | Federal Universal Service Fund 0.60  |
|                         |   |                                | <b>Total surcharges \$2.29</b>   |
|                         |   |                                | <i>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.</i> |
|                         |   |                                | <b>Taxes and fees</b>  |
|                         |   |                                | Municipal Right Of Way Fee 41.86   |
|                         |   |                                | E911 Equalization Surcharge 1.38   |
|                         |   |                                | <b>Total taxes and fees \$43.24</b>  |
|                         |   |                                | <b>Total due upon receipt \$2,199.53</b>   |

short Pay  
 = 439.04  
 + 5.98  
 445.04

855  
 Not on P.O.  
 short Pay

continued on next column

LD - 3,000 Free minutes / Additional minutes Not Approved on P.O.  
 Need an itemized Billing statement showing LD calls.

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**Hidalgo County**

**Total due upon receipt: \$2,199.53**  
**Account number: 8260 18 035 0341754**  
**Customer code: 7910**  
**Statement date: May 23, 2014**



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**Online**

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**Over the phone**

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HIDALGO COUNTY  
2014 JUN 6 AM 10 47





**Customer service**  
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 Manage your account:  
 business.twc.com/myaccount  
 Visit us online: business.twc.com

**Account number**  
 8260 18 035 0341754  
 Customer code 7910

| Due date     | Service period | Amount due        |
|--------------|----------------|-------------------|
| upon receipt | 07/03 - 08/02  | <b>\$3,305.45</b> |

**Service address**  
 Hidalgo County  
 Account Phone 956-292-7010  
 3003 E Mile 11 N  
 Fiber  
 Weslaco, TX 78596-1052

| Previous balance & payments |          |
|-----------------------------|----------|
| Balance last statement      | 2,199.53 |
| Unpaid balance              | 2,199.53 |

| Current month                |        |
|------------------------------|--------|
| Monthly services             | 514.00 |
| Credits and one-time charges | 547.75 |
| Surcharges                   | 2.31   |
| Taxes and fees               | 41.86  |

|                               |                   |
|-------------------------------|-------------------|
| <b>Total due upon receipt</b> | <b>\$3,305.45</b> |
|-------------------------------|-------------------|

You saved \$25.00 by subscribing to this package

Invoice Received By:

Edna Kirby On 6/30/14

Goods/services Received By:

Edna Kirby On 7/3-8/2/14

Acct.# 4-1100-415-00-200-002-0-531

PO# 706095

*[Handwritten signature]*

RECEIVED JUN 30 2014

**In the know...**

Starting next month, you will be assessed \$37.50 per PRI for a Federal Subscriber Line Charge, and Regulatory Recovery Fee will increase by 1.11% of your applicable phone charges. The Federal Subscriber Line Charge is an FCC-regulated fee allowing local phone providers to recover some of the cost of local network facilities used to serve our customers.

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PO BOX 460849, SAN ANTONIO, TX 78246-0849  
 8260 1800 NO RP 23 06242014 NNNNNYNY 01 006747 0026

HIDALGO COUNTY  
 PO BOX 207  
 ATTN IT DEPT  
 EDINBURG, TX 78540-0207



Payment due date  
 upon receipt

Account number  
**8260 18 035 0341754**

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  
**\$3,305.45**

Amount enclosed

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



**Hidalgo County**  
**Total due upon receipt: \$3,305.45**  
**Account number: 8260180350341754**  
**Customer code: 7910**  
**Statement date: Jun 23, 2014**



| Previous balance                                 |   | <i>continued from previous column</i> |  |
|--|---|---------------------------------------|--|
|  | Balance last statement  |                                       |  |
|  | 2,199.53  |                                       |  |
|  | <b>Total previous balance</b>   |                                       |  |
|  | <b>\$2,199.53</b>   |                                       |  |
| Monthly services                                 |   | 06/23                                 | Business Class PRI Usage Instate for 956-973-7914 4.67   |
| 06/23  | Business Class PRI 475.00   | 06/23                                 | Business Class PRI Usage Out of State for 956-447-3775 0.18  |
| You saved \$25.00 by subscribing to this package |   | 06/23                                 | Business Class PRI Usage Out of State for 956-968-0707 0.04  |
|  | DID Block 20 Numbers 9.00   | 06/23                                 | Business Class PRI Usage Out of State for 956-968-8733 0.53  |
|  | Qty 3 @ \$3.00 Each   | 06/23                                 | Business Class PRI Usage Out of State for 956-973-7800 0.60  |
|  | DID Block 100 Numbers 30.00   | 06/23                                 | Business Class PRI Usage Out of State for 956-973-7880 1.08  |
|  | Qty 2 @ \$15.00 Each  | 06/23                                 | Business Class PRI Usage Out of State for 956-973-7911 0.08  |
|  | LD 3,000 Free Minutes 0.00  | 06/23                                 | Business Class PRI Usage Out of State for 956-973-7914 0.40  |
|  | <b>Total monthly services</b>   |                                       |  |
|  | <b>\$514.00</b>   |                                       |  |
| Credits and one-time charges                     |   |                                       |  |
| 05/30  | Late Payment Fee 17.91  |                                       |  |
| 06/23  | Business Class PRI Usage International for 956-973-7914 <del>0.01</del> |                                       | <b>Total credits and one-time charges \$547.75</b>   |
| 06/23  | Business Class PRI Usage Instate for 956-447-3775 9.17                  |                                       |  |
| 06/23  | Business Class PRI Usage Instate for 956-447-3995 8.89                  |                                       | <b>Surcharges</b>  |
| 06/23  | Business Class PRI Usage Instate for 956-968-0707 8.42                  |                                       | TWC Regulatory Recovery Fee 0.01   |
| 06/23  | Business Class PRI Usage Instate for 956-968-8733 53.12                 |                                       | TWC PUC Recovery Fee 1.81  |
| 06/23  | Business Class PRI Usage Instate for 956-973-7800 210.98                |                                       | Federal Universal Service Fund 0.49  |
| 06/23  | Business Class PRI Usage Instate for 956-973-7825 14.70                 |                                       | <b>Total surcharges \$2.31</b>   |
| 06/23  | Business Class PRI Usage Instate for 956-973-7880 199.07                |                                       | <i>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.</i> |
| 06/23  | Business Class PRI Usage Instate for 956-973-7885 3.99                  |                                       | <b>Taxes and fees</b>  |
| 06/23  | Business Class PRI Usage Instate for 956-973-7911 13.91                 |                                       | Municipal Right Of Way Fee 41.86   |
|  |   |                                       | <b>Total taxes and fees \$41.86</b>  |
|  |   |                                       | <b>Total due upon receipt \$3,305.45</b>   |

*continued on next column*

Did not pay 529.83

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1105.92

**Hidalgo County**

**Total due upon receipt: \$3,305.45**

**Account number: 8260 18035 0341754**

**Customer code: 7910**

**Statement date: Jun 23, 2014**



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**Reach us at your convenience**

**Online**

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DELIVERED JUN 30 2014



Customer service  
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Manage your account:  
business.twc.com/myaccount  
Visit us online: business.twc.com

Account number  
8260 18 035 0341754  
Customer code 7910

| Due date     | Service period | Amount due |
|--------------|----------------|------------|
| upon receipt | 08/03 - 09/02  | \$2,715.50 |

**Service address**

Hidalgo County  
Account Phone 956-292-7010  
3003 E Mile 11 N  
Fiber  
Weslaco, TX 78596-1052

**Previous balance & payments**

|                                      |           |
|--------------------------------------|-----------|
| Balance last statement               | 3,305.45  |
| Payments received as of Jul 25, 2014 | -1,726.79 |
| Unpaid balance                       | 1,578.66  |

**Current month**

|                              |        |
|------------------------------|--------|
| Monthly services             | 514.00 |
| Credits and one-time charges | 579.32 |
| Surcharges                   | 2.81   |
| Taxes and fees               | 40.71  |

**Total due upon receipt** \$2,715.50

You saved \$25.00 by subscribing to this package

2 DELINQUENT AUG 05 2014

Invoice Received By:

Edna Kiley On 8/5/14

Goods/services Received By:

Edna Kiley On 8/3-9-2/14

Acct.# 4-1100-415-DD-200-002-0-531

PO# 706095

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 NO RP 25 07262014 NNNNNYNY 01 036112 0116

HIDALGO COUNTY  
PO BOX 207  
ATTN IT DEPT  
EDINBURG, TX 78540-0207



Payment due date  
upon receipt

Account number  
8260 18 035 0341754

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  
**\$2,715.50**

Amount enclosed

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



1136.84

826018035034175402715506

Entered

**Hidalgo County**  
**Total due upon receipt: \$2,715.50**  
**Account number: 8260 18 035 0341754**  
**Customer code: 7910**  
**Statement date: Jul 25, 2014**



| Previous balance   |  | <i>continued from previous column</i> |                                       |
|--|--|---------------------------------------|---------------------------------------|
|  | Balance last statement                                 | 3,305.45                              |                                       |
|  | <b>Total previous balance</b>                          | <b>\$3,305.45</b>                     |                                       |
| <b>Payments</b>  |  |                                       |                                       |
| 07/02  | Payment - Thank You                                    | CK 01-399545                          | -1,150.71                             |
| 07/15  | Payment - Thank You                                    | CK 01-400176                          | -576.08                               |
|  | <b>Total unpaid balance</b>                            | <b>\$1,578.66</b>                     |                                       |
| <b>Monthly services</b>  |  |                                       |                                       |
| 07/25  | Business Class PRI                                     |                                       | 475.00                                |
| You saved \$25.00 by subscribing to this package   |  |                                       |                                       |
|  | DID Block 20 Numbers                                   |                                       | 9.00                                  |
|  | Qty 3 @ \$3.00 Each                                    |                                       |                                       |
|  | DID Block 100 Numbers                                  |                                       | 30.00                                 |
|  | Qty 2 @ \$15.00 Each                                   |                                       |                                       |
|  | LD 3,000 Free Minutes                                  |                                       | 0.00                                  |
|  | <b>Total monthly services</b>                          | <b>\$514.00</b>                       |                                       |
| <b>Credits and one-time charges</b>  |  |                                       |                                       |
| 06/30  | Late Payment Fee                                       | 32.99                                 |                                       |
| 07/25  | Business Class PRI Usage Instate for 956-447-3775      | 10.04                                 |                                       |
| 07/25  | Business Class PRI Usage Instate for 956-447-3995      | 5.07                                  |                                       |
| 07/25  | Business Class PRI Usage Instate for 956-968-0707      | 7.52                                  |                                       |
| 07/25  | Business Class PRI Usage Instate for 956-968-8733      | 63.40                                 |                                       |
| 07/25  | Business Class PRI Usage Instate for 956-973-7800      | 272.06                                |                                       |
| 07/25  | Business Class PRI Usage Instate for 956-973-7825      | 12.37                                 |                                       |
| 07/25  | Business Class PRI Usage Instate for 956-973-7880      | 155.35                                |                                       |
| 07/25  | Business Class PRI Usage Instate for 956-973-7885      | 2.58                                  |                                       |
| <i>continued on next column</i>  |  |                                       |                                       |
|  |  |                                       | <i>continued from previous column</i> |
| 07/25  | Business Class PRI Usage Instate for 956-973-7911      |                                       | 9.53                                  |
| 07/25  | Business Class PRI Usage Instate for 956-973-7914      |                                       | 2.37                                  |
| 07/25  | Business Class PRI Usage Out of State for 956-447-3995 |                                       | 0.25                                  |
| 07/25  | Business Class PRI Usage Out of State for 956-968-0707 |                                       | 0.03                                  |
| 07/25  | Business Class PRI Usage Out of State for 956-968-8733 |                                       | 0.58                                  |
| 07/25  | Business Class PRI Usage Out of State for 956-973-7800 |                                       | 2.66                                  |
| 07/25  | Business Class PRI Usage Out of State for 956-973-7880 |                                       | 2.09                                  |
| 07/25  | Business Class PRI Usage Out of State for 956-973-7914 |                                       | 0.43                                  |
|  | <b>Total credits and one-time charges</b>              |                                       | <b>\$579.32</b>                       |
| <b>Surcharges</b>  |  |                                       |                                       |
|  | TWC Regulatory Recovery Fee                            |                                       | 0.03                                  |
|  | TWC PUC Recovery Fee                                   |                                       | 1.83                                  |
|  | Federal Universal Service Fund                         |                                       | 0.95                                  |
|  | <b>Total surcharges</b>                                |                                       | <b>\$2.81</b>                         |
| <i>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.</i> |  |                                       |                                       |
| <b>Taxes and fees</b>  |  |                                       |                                       |
|  | Municipal Right Of Way Fee                             |                                       | 39.33                                 |
|  | E911 Equalization Surcharge                            |                                       | 1.38                                  |
|  | <b>Total taxes and fees</b>                            |                                       | <b>\$40.71</b>                        |
|  | <b>Total due upon receipt</b>                          |                                       | <b>\$2,715.50</b>                     |

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Visit us online: business.twc.com

Account number  
8260 18 035 0341754  
Customer code 7910

| Due date     | Service period | Amount due |
|--------------|----------------|------------|
| upon receipt | 09/03 - 10/02  | \$3,206.07 |

**Service address**  
Hidalgo County  
Account Phone 956-292-7010  
3003 E Mile 11 N  
Fiber  
Weslaco, TX 78596-1052

| Previous balance & payments            |          |
|--|----------|
| Balance last statement (K 01 - MD 900) | 2,715.50 |
| Payments received as of Aug 23, 2014   | -590.51  |
| Unpaid balance                         | 2,124.99 |

| Current month                |        |
|------------------------------|--------|
| Monthly services             | 514.00 |
| Credits and one-time charges | 523.48 |
| Surcharges                   | 2.89   |
| Taxes and fees               | 40.71  |

**Total due upon receipt** **\$3,206.07**

You saved \$25.00 by subscribing to this package

DELETED SEP 05 2014

Invoice Received By:  
Edna Kuley On 9/3/14  
Goods/services Received By:  
Edna Kuley On 9/3-10/2/14  
Acct.# 4-1100-415-00-200-002-0531  
PO# 706095

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8260 1800 NO RP 23 08242014 NNNNNYNY 01 008128 0028

HIDALGO COUNTY  
PO BOX 207  
ATTN IT DEPT  
EDINBURG, TX 78540-0207



Payment due date  
upon receipt

Account number  
8260 18 035 0341754

Please write your account number on your check.

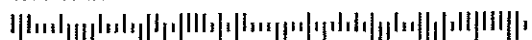
Please enclose this coupon with your payment.

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

Total amount due  
**\$3,206.07**

Amount enclosed

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



**Hidalgo County**  
**Total due upon receipt: \$3,206.07**  
**Account number: 8260 18 035 0341754**  
**Customer code: 7910**  
**Statement date: Aug 23, 2014**



|   |                   |
|---|-------------------|
| <b>Previous balance</b>                                 |                   |
| Balance last statement                                  | 2,715.50          |
| <b>Total previous balance</b>                           | <b>\$2,715.50</b> |
| <b>Payments</b>   |                   |
| 08/18 Payment - Thank You                               | -590.51           |
| <b>Total unpaid balance</b>                             | <b>\$2,124.99</b> |
| <b>Monthly services</b>                                 |                   |
| 08/23 Business Class PRI                                | 475.00            |
| <b>You saved \$25.00 by subscribing to this package</b> |                   |
| DID Block 20 Numbers Qty 3 @ \$3.00 Each                | 9.00              |
| DID Block 100 Numbers Qty 2 @ \$15.00 Each              | 30.00             |
| LD 3,000 Free Minutes                                   | 0.00              |
| <b>Total monthly services</b>                           | <b>\$514.00</b>   |
| <b>Credits and one-time charges</b>                     |                   |
| 08/01 Late Payment Fee                                  | 23.67             |
| 08/23 Business Class PRI Usage Instate for 956-447-3775 | 13.65             |
| 08/23 Business Class PRI Usage Instate for 956-447-3995 | 6.01              |
| 08/23 Business Class PRI Usage Instate for 956-968-0707 | 6.47              |
| 08/23 Business Class PRI Usage Instate for 956-968-8733 | 62.67             |
| 08/23 Business Class PRI Usage Instate for 956-973-7800 | 192.91            |
| 08/23 Business Class PRI Usage Instate for 956-973-7825 | 11.71             |
| 08/23 Business Class PRI Usage Instate for 956-973-7880 | 186.74            |
| 08/23 Business Class PRI Usage Instate for 956-973-7885 | 2.19              |

*continued on next column*

*USE*  
*490.81*

|  |                   |
|--|-------------------|
| <i>continued from previous column</i>  |                   |
| 08/23 Business Class PRI Usage Instate for 956-973-7911  | 8.51              |
| 08/23 Business Class PRI Usage Instate for 956-973-7914  | 1.88              |
| 08/23 Business Class PRI Usage Out of State for 956-447-3995   | 0.09              |
| 08/23 Business Class PRI Usage Out of State for 956-968-0707   | 0.11              |
| 08/23 Business Class PRI Usage Out of State for 956-968-8733   | 0.80              |
| 08/23 Business Class PRI Usage Out of State for 956-973-7800   | 0.78              |
| 08/23 Business Class PRI Usage Out of State for 956-973-7825   | 0.06              |
| 08/23 Business Class PRI Usage Out of State for 956-973-7880   | 4.83              |
| 08/23 Business Class PRI Usage Out of State for 956-973-7911   | 0.10              |
| 08/23 Business Class PRI Usage Out of State for 956-973-7914   | 0.30              |
| <b>Total credits and one-time charges</b>  | <b>\$523.48</b>   |
| <b>Surcharges</b>  |                   |
| TWC Regulatory Recovery Fee  | 0.03              |
| TWC PUC Recovery Fee   | 1.75              |
| Federal Universal Service Fund   | 1.11              |
| <b>Total surcharges</b>  | <b>\$2.89</b>     |
| <i>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.</i> |                   |
| <b>Taxes and fees</b>  |                   |
| Municipal Right Of Way Fee   | 39.33             |
| E911 Equalization Surcharge  | 1.38              |
| <b>Total taxes and fees</b>  | <b>\$40.71</b>    |
| <b>Total due upon receipt</b>  | <b>\$3,206.07</b> |



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*PAID SEP 05 2014*

Hidalgo County

Total due upon receipt: \$3,206.07

Account number: 8260 18 035 0341754

Customer code: 7910

Statement date: Aug 23, 2014



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PAID SEP 03 2014



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Manage your account:  
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Visit us online: business.twc.com

Account number  
**8260 18 035 0341754**  
Customer code 7910

Due date upon receipt      Service period 10/03 - 11/02      Amount due **\$4,283.09**

**Service address**  
Hidalgo County  
Account Phone 956-292-7010  
3003 E Mile 11 N  
Fiber  
Weslaco, TX 78596-1052

**Previous balance & payments**

Balance last statement 3,206.07  
Unpaid balance 3,206.07

**Current month**

Monthly services 514.00  
Credits and one-time charges 519.22  
Surcharges 3.09  
Taxes and fees 40.71

1077.02

**Total due upon receipt \$4,283.09**

**You saved \$25.00 by subscribing to this package**

Invoice Received By:

Edna Kirby On 10/2/14

Goods/services Received By:

Edna Kirby On 10/3-11/2/14

Acct.# 4-1100-415-00-200-002-0-53

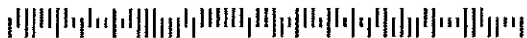
PO# 706095

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PO BOX 460849, SAN ANTONIO, TX 78246-0849  
8260 1800 NO RP 23 09242014 NNNNNYYN 01 011726 0045

HIDALGO COUNTY  
PO BOX 207  
ATTN IT DEPT  
EDINBURG, TX 78540-0207



Payment due date  
upon receipt

Account number  
**8260 18 035 0341754**

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  
**\$4,283.09**

Amount enclosed

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



826018035034175404283099

**Hidalgo County**  
**Total due upon receipt: \$4,283.09**  
**Account number: 8260 18035 0341754**  
**Customer code: 7910**  
**Statement date: Sep 23, 2014**



| Previous balance             |   | <i>continued from previous column</i> |  |
|------------------------------|---|---------------------------------------|--|
|                              | Balance last statement                                  |                                       | 3,206.07   |
|                              | <b>Total previous balance</b>                           |                                       | <b>\$3,206.07</b>  |
| <hr/>                        |   |                                       |  |
| Monthly services             |   | 09/23                                 | Business Class PRI Usage Out of State for 956-447-3775   |
| 09/23                        | Business Class PRI                                      |                                       | 0.02   |
|                              | <b>You saved \$25.00 by subscribing to this package</b> | 09/23                                 | Business Class PRI Usage Out of State for 956-447-3995   |
|                              | DID Block 20 Numbers                                    |                                       | 0.28   |
|                              | Qty 3 @ \$3.00 Each                                     | 09/23                                 | Business Class PRI Usage Out of State for 956-968-0707   |
|                              | DID Block 100 Numbers                                   |                                       | 0.01   |
|                              | Qty 2 @ \$15.00 Each                                    | 09/23                                 | Business Class PRI Usage Out of State for 956-968-8733   |
|                              | LD 3,000 Free Minutes                                   |                                       | 0.36   |
|                              | <b>Total monthly services</b>                           | 09/23                                 | Business Class PRI Usage Out of State for 956-973-7800   |
|                              |   |                                       | 1.25   |
|                              |   | 09/23                                 | Business Class PRI Usage Out of State for 956-973-7880   |
|                              |   |                                       | 5.57   |
|                              |   | 09/23                                 | Business Class PRI Usage Out of State for 956-973-7911   |
|                              |   |                                       | 0.62   |
|                              |   | 09/23                                 | Business Class PRI Usage Out of State for 956-973-7914   |
|                              |   |                                       | 0.01   |
| Credits and one-time charges |   | 09/08                                 | Credit Intern Call - Adjustment  |
| 08/30                        | Late Payment Fee  |                                       | -0.01  |
| 09/23                        | Business Class PRI Usage Instate for 956-447-3775       | 09/11                                 | Adj Late Fee 8/1/14  |
|                              |   |                                       | -23.67   |
| 09/23                        | Business Class PRI Usage Instate for 956-447-3995       |                                       | <b>Total credits and one-time charges</b>  |
|                              |   |                                       | <b>\$519.22</b>  |
| 09/23                        | Business Class PRI Usage Instate for 956-968-0707       |                                       | <b>Surcharges</b>  |
|                              |   |                                       | TWC Regulatory Recovery Fee  |
| 09/23                        | Business Class PRI Usage Instate for 956-968-8733       |                                       | 0.04   |
|                              |   |                                       | TWC PUC Recovery Fee   |
| 09/23                        | Business Class PRI Usage Instate for 956-973-7800       |                                       | 1.77   |
|                              |   |                                       | Federal Universal Service Fund   |
| 09/23                        | Business Class PRI Usage Instate for 956-973-7825       |                                       | 1.28   |
|                              |   |                                       | <b>Total surcharges</b>  |
| 09/23                        | Business Class PRI Usage Instate for 956-973-7880       |                                       | <b>\$3.09</b>  |
|                              |   |                                       | <i>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.</i> |
| 09/23                        | Business Class PRI Usage Instate for 956-973-7885       |                                       | <b>Taxes and fees</b>  |
|                              |   |                                       | Municipal Right Of Way Fee   |
| 09/23                        | Business Class PRI Usage Instate for 956-973-7911       |                                       | 39.33  |
|                              |   |                                       | E911 Equalization Surcharge  |
| 09/23                        | Business Class PRI Usage Instate for 956-973-7914       |                                       | 1.38   |
|                              |   |                                       | <b>Total taxes and fees</b>  |
|                              |   |                                       | <b>\$40.71</b>   |
|                              |   |                                       | <b>Total due upon receipt</b>  |
|                              |   |                                       | <b>\$4,283.09</b>  |

*continued on next column*

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To view the call detail for your Business Phone calls, go to [business.twc.com/myaccount](http://business.twc.com/myaccount).

For information on any upcoming programming changes please consult the Legal Notices published in Brownsville Herald, McAllen Monitor or Valley Morning Star on the 1st and 3rd Monday of each month and on [twc.com](http://twc.com).

Time Warner Cable is an Equal Opportunity Employer M/F/D/V/Drug free workplace. For career opportunities at Time Warner Cable, visit [twc.com/careers](http://twc.com/careers).

**Hidalgo County**

**Total due upon receipt: \$4,283.09**

**Account number: 8260 18 035 0341754**

**Customer code: 7910**

**Statement date: Sep 23, 2014**



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**Reach us at your convenience**

**Online**

Visit us at [business.twc.com/myaccount](http://business.twc.com/myaccount) to chat with agents online, manage your services, access support tools such as FAQs and user guides, and pay your bill when it is convenient for you.

**Over the phone**

Call us anytime at **1-866-519-1263** to speak with someone live. For the most efficient service, have the phone number associated with your account or your account number available when you call.





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

Account number  
**8260 18 035 0341754**  
Customer code 7910

| Due date     | Service period | Amount due        |
|--------------|----------------|-------------------|
| upon receipt | 11/03 - 12/02  | <b>\$4,847.15</b> |

**Service address**  
Hidalgo County  
Account Phone 956-292-7010  
3003 E Mille 11 N  
Fiber  
Weslaco, TX 78596-1052

| Previous balance & payments          |          |
|--------------------------------------|----------|
| Balance last statement               | 4,283.09 |
| Payments received as of Oct 23, 2014 | -557.60  |
| Unpaid balance                       | 3,725.49 |

| Current month                |        |
|------------------------------|--------|
| Monthly services             | 514.00 |
| Credits and one-time charges | 564.31 |
| Surcharges                   | 2.64   |
| Taxes and fees               | 40.71  |

**Total due upon receipt \$4,847.15**

You saved \$25.00 by subscribing to this package

001 30 2014

Invoice Received By:

Edna Kurlyon 10/30/14

Goods/services Received By:

Edna Kurlyon 11/3-12/02/14

Acct.# 4-1100-415-DD-200-002-0

PO# 706 095

YOUR ACCOUNT IS SCHEDULED FOR DISCONNECTION. IT IS IMPERATIVE THAT YOU CALL 866-5191263 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.

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.

PO BOX 460849, SAN ANTONIO, TX 78246-0849  
8260 1800 NO RP 23 10242014 NNNNNYYN 01 014150 0053

Payment due date  
upon receipt

Total amount due  
**\$4,847.15**

HIDALGO COUNTY  
PO BOX 207  
ATTN IT DEPT  
EDINBURG, TX 78540-0207

Account number  
**8260 18 035 0341754**

Amount enclosed



Please write your account number on your check.

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



826018035034175404847158



**Hidalgo County**  
**Total due upon receipt: \$4,847.15**  
**Account number: 8260 18 035 0341754**  
**Customer code: 7910**  
**Statement date: Oct 23, 2014**



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**Reach us at your convenience**

**Online**

Visit us at [business.twc.com/myaccount](http://business.twc.com/myaccount) to chat with agents online, manage your services, access support tools such as FAQs and user guides, and pay your bill when it is convenient for you.

**Over the phone**

Call us anytime at **1-866-519-1263** to speak with someone live. For the most efficient service, have the phone number associated with your account or your account number available when you call.



Note: original invoice used to process partial payment.

May 10, 2014

Statement of Service Payment

PO BOX 460849, SAN ANTONIO, TX 78246-0849  
8622 4250 ZO RP 10 05112014 NNNNNYNN 01 000006 0001

HIDALGO COUNTY  
PO BOX 207  
EDINBURG TX 78540-0207

Account no.  
**8260 18 300 0001497**  
Hidalgo County

Customer Code 2533

How to reach us...

Online: www.twcbc.com/tx  
Phone: 866-519-1263  
Hearing Impaired: 711 (TDD Machine Required)  
For Time Warner Cable offices near you, visit  
www.twcbc.com/tx and click Customer Service



PAST DUE - PLEASE PAY

YOUR ACCOUNT IS SCHEDULED FOR DISCONNECTION. IT IS IMPERATIVE THAT YOU CALL 866-5191263 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.

Summary See the back for details

Billed from 05/16/14 - 06/15/14

|                       |                    |
|-----------------------|--------------------|
| Previous balance      | \$22,351.54        |
| Adjustments           | -418.23            |
| <b>Unpaid balance</b> | <b>\$22,351.54</b> |
| Other Charges         | 245.40             |
| Sub Account Charges   | 5,807.15           |

Upon Receipt **\$27,985.86**

6052.55 Total Bill  
<.44> International  
<98111> IntraState - Not Approved on P.B.  
5,068.00 (531) 4822.60  
Late Fee -245.40 (855) +245.40  
**= 5068.00**

Options for paying your bill

Phone: Call 866-519-1263 and authorize payment directly from your bank account or credit card.

Mail: Return payment coupon below with a check in the mail.

At a local payment center: See a list of locations near you at www.twcbc.com/tx

Invoice Received By:

Edna Kurly On 5/30/14

Goods/services Received By:

Edna Kurly On 5/16-6/15/14

Acct.# 4-1100-415-00-200-002-0 (531) 4822.60

PO# 7060916

4-1100-415-00-200-002-0 (855) 1245.40

SM99G025

Visit us on the web at www.twcbc.com/tx

TIME WARNER CABLE  
**Business Class**

7/15/14

D1-400486

HIDALGO COUNTY  
PO BOX 207  
EDINBURG TX 78540-0207

|                                     |                                       |                                   |                           |
|-------------------------------------|---------------------------------------|-----------------------------------|---------------------------|
| Account Number:<br>8260183000001497 | Service Period<br>05/16/14 - 06/15/14 | Payment Due Date:<br>Upon Receipt | Total Due:<br>\$27,985.86 |
|-------------------------------------|---------------------------------------|-----------------------------------|---------------------------|

Amount Enclosed

\$ 5068.00

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



826018300000149727985860

522 4250 ZO RP 10 05112014 NNNNNNYNN 01 000005 0001

**Master Account Summary**

|                             |                  |
|-----------------------------|------------------|
| Previous Balance            | \$22,351.54      |
| <b>Adjustments</b>          | <b>-\$418.23</b> |
| Mar 18 Adj Late Fee 3/17/14 | -418.23          |
| <b>Other Charges</b>        | <b>\$245.40</b>  |
| Apr 17 Late Payment Fee     | 245.40           |

**Sub Account Charges by Group**

|  |                   |
|--|-------------------|
| <b>HIDALGO</b>                         | <b>\$5,325.55</b> |
| May 04 Hidalgo County 8260180040710087 | 984.55            |
| May 07 Hidalgo County 8260180040710087 | 2,175.00          |
| Apr 17 Hidalgo County 8260180040710103 | 1,126.00          |
| May 08 Hidalgo County 8260180050555703 | 529.00            |
| May 08 Hidalgo County 8260180350341630 | 511.00            |

**Sub Account Taxes by Group**

|  |                    |
|--|--------------------|
| <b>HIDALGO</b>                         | <b>\$481.60</b>    |
| May 04 Hidalgo County 8260180040710087 | 21.99              |
| May 07 Hidalgo County 8260180040710087 | 197.40             |
| Apr 17 Hidalgo County 8260180040710103 | 141.87             |
| May 08 Hidalgo County 8260180050555703 | 61.06              |
| May 08 Hidalgo County 8260180350341630 | 59.28              |
| <b>Sub Account Charge Total</b>        | <b>\$5,807.15</b>  |
| <b>Total Due</b>                       | <b>\$27,985.86</b> |

**Sub Account Details by Group**

**HIDALGO**

**HIDALGO COUNTY**  
 100 N CLOSNER BLVD  
 PRI  
 EDINBURG, TX 78539-3523  
 Account Number: 8260180040710087

**Monthly Charges**

| Date            | Description                                | Amount            |
|-----------------|--|-------------------|
| May 17 - Jun 16 | Business Class Pri Qty 3 @ \$475.00 Each   | 1,425.00          |
| May 17 - Jun 16 | Did Block 100 Numbers Qty 9 @ \$15.00 Each | 135.00            |
| May 17 - Jun 16 | Business Class Pri                         | 475.00            |
| May 17 - Jun 16 | Ld 10,000 Minutes                          | 140.00            |
| <b>Subtotal</b> |  | <b>\$2,175.00</b> |

**Telephone Usage Charges**

| Date   | Description   | Amount |
|--------|---------------|--------|
| May 04 | International | 0.07   |
| May 04 | International | 0.10   |
| May 04 | International | 0.12   |
| May 04 | International | 0.15   |
| May 04 | IntraState    | 0.01   |
| May 04 | IntraState    | 0.02   |
| May 04 | IntraState    | 0.02   |
| May 04 | IntraState    | 0.03   |
| May 04 | IntraState    | 0.03   |
| May 04 | IntraState    | 0.04   |
| May 04 | IntraState    | 0.05   |

NOT PAID

**PayXpress Online Bill Payment**

PayXpress, Time Warner Cable's online billing service, helps you save time, save on postage and save trees with paperless e-bills!  
 Go to: [www.timewarnercable.com](http://www.timewarnercable.com)

**Great Features:**

- Go green and enroll in paperless billing
- Enroll in recurring payments for greater convenience
- Choose from numerous payment options (credit card, debit card or electronic funds transfer from your bank account)
- Get a quick summary of your account and be able to access 6 months of statements

**Options for paying your bill**

**Online:** [www.timewarnercable.com](http://www.timewarnercable.com) - Set up PayXpress and electronic billing here!

**Phone:** Call 972-PICK TWC and authorize payment directly from your bank account or credit card via touch-tone telephone.

**Mail:** Return this payment coupon with a check in the mail.

**At a local payment center:** See a list of locations at [www.timewarnercable.com](http://www.timewarnercable.com) or call 972-PICK TWC for the location near you.

Note: Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Time Warner Cable provided services.

8622 4250 ZO RP 10 05112014 NNNNNYNN 01 000006 0001

**Telephone Usage Charges (cont)**

| Date   | Description | Amount |
|--------|-------------|--------|
| May 04 | IntraState  | 0.05   |
| May 04 | IntraState  | 0.06   |
| May 04 | IntraState  | 0.06   |
| May 04 | IntraState  | 0.06   |
| May 04 | IntraState  | 0.07   |
| May 04 | IntraState  | 0.12   |
| May 04 | IntraState  | 0.13   |
| May 04 | IntraState  | 0.17   |
| May 04 | IntraState  | 0.19   |
| May 04 | IntraState  | 0.20   |
| May 04 | IntraState  | 0.21   |
| May 04 | IntraState  | 0.23   |
| May 04 | IntraState  | 0.24   |
| May 04 | IntraState  | 0.26   |
| May 04 | IntraState  | 0.26   |
| May 04 | IntraState  | 0.27   |
| May 04 | IntraState  | 0.29   |
| May 04 | IntraState  | 0.29   |
| May 04 | IntraState  | 0.30   |
| May 04 | IntraState  | 0.31   |
| May 04 | IntraState  | 0.32   |
| May 04 | IntraState  | 0.33   |
| May 04 | IntraState  | 0.35   |
| May 04 | IntraState  | 0.36   |
| May 04 | IntraState  | 0.36   |
| May 04 | IntraState  | 0.38   |
| May 04 | IntraState  | 0.38   |
| May 04 | IntraState  | 0.41   |
| May 04 | IntraState  | 0.42   |
| May 04 | IntraState  | 0.43   |
| May 04 | IntraState  | 0.47   |
| May 04 | IntraState  | 0.47   |
| May 04 | IntraState  | 0.50   |
| May 04 | IntraState  | 0.51   |
| May 04 | IntraState  | 0.51   |
| May 04 | IntraState  | 0.52   |
| May 04 | IntraState  | 0.55   |
| May 04 | IntraState  | 0.61   |
| May 04 | IntraState  | 0.61   |
| May 04 | IntraState  | 0.62   |
| May 04 | IntraState  | 0.64   |
| May 04 | IntraState  | 0.67   |
| May 04 | IntraState  | 0.68   |
| May 04 | IntraState  | 0.71   |
| May 04 | IntraState  | 0.75   |
| May 04 | IntraState  | 0.78   |
| May 04 | IntraState  | 0.78   |
| May 04 | IntraState  | 0.80   |
| May 04 | IntraState  | 0.83   |
| May 04 | IntraState  | 0.83   |
| May 04 | IntraState  | 0.84   |

**Telephone Usage Charges (cont)**

| Date   | Description | Amount |
|--------|-------------|--------|
| May 04 | IntraState  | 0.91   |
| May 04 | IntraState  | 0.92   |
| May 04 | IntraState  | 0.94   |
| May 04 | IntraState  | 0.95   |
| May 04 | IntraState  | 0.96   |
| May 04 | IntraState  | 0.98   |
| May 04 | IntraState  | 1.00   |
| May 04 | IntraState  | 1.03   |
| May 04 | IntraState  | 1.05   |
| May 04 | IntraState  | 1.09   |
| May 04 | IntraState  | 1.11   |
| May 04 | IntraState  | 1.14   |
| May 04 | IntraState  | 1.14   |
| May 04 | IntraState  | 1.15   |
| May 04 | IntraState  | 1.16   |
| May 04 | IntraState  | 1.16   |
| May 04 | IntraState  | 1.17   |
| May 04 | IntraState  | 1.19   |
| May 04 | IntraState  | 1.19   |
| May 04 | IntraState  | 1.19   |
| May 04 | IntraState  | 1.25   |
| May 04 | IntraState  | 1.25   |
| May 04 | IntraState  | 1.27   |
| May 04 | IntraState  | 1.31   |
| May 04 | IntraState  | 1.33   |
| May 04 | IntraState  | 1.41   |
| May 04 | IntraState  | 1.48   |
| May 04 | IntraState  | 1.48   |
| May 04 | IntraState  | 1.50   |
| May 04 | IntraState  | 1.50   |
| May 04 | IntraState  | 1.53   |
| May 04 | IntraState  | 1.58   |
| May 04 | IntraState  | 1.61   |
| May 04 | IntraState  | 1.65   |
| May 04 | IntraState  | 1.65   |
| May 04 | IntraState  | 1.69   |
| May 04 | IntraState  | 1.79   |
| May 04 | IntraState  | 1.84   |
| May 04 | IntraState  | 1.87   |
| May 04 | IntraState  | 1.89   |
| May 04 | IntraState  | 1.89   |
| May 04 | IntraState  | 1.90   |
| May 04 | IntraState  | 2.17   |
| May 04 | IntraState  | 2.20   |
| May 04 | IntraState  | 2.22   |
| May 04 | IntraState  | 2.29   |
| May 04 | IntraState  | 2.30   |
| May 04 | IntraState  | 2.30   |
| May 04 | IntraState  | 2.34   |
| May 04 | IntraState  | 2.40   |
| May 04 | IntraState  | 2.44   |

**Telephone Usage Charges (cont)**

| Date   | Description | Amount |
|--------|-------------|--------|
| May 04 | IntraState  | 2.51   |
| May 04 | intraState  | 2.62   |
| May 04 | IntraState  | 2.78   |
| May 04 | IntraState  | 2.83   |
| May 04 | IntraState  | 3.00   |
| May 04 | IntraState  | 3.05   |
| May 04 | IntraState  | 3.08   |
| May 04 | intraState  | 3.18   |
| May 04 | IntraState  | 3.36   |
| May 04 | IntraState  | 3.38   |
| May 04 | IntraState  | 3.45   |
| May 04 | IntraState  | 3.50   |
| May 04 | IntraState  | 3.64   |
| May 04 | IntraState  | 3.82   |
| May 04 | IntraState  | 3.84   |
| May 04 | IntraState  | 4.34   |
| May 04 | IntraState  | 4.34   |
| May 04 | IntraState  | 5.00   |
| May 04 | IntraState  | 5.27   |
| May 04 | IntraState  | 5.35   |
| May 04 | IntraState  | 6.10   |
| May 04 | intraState  | 6.76   |
| May 04 | IntraState  | 7.04   |
| May 04 | IntraState  | 7.13   |
| May 04 | IntraState  | 7.25   |
| May 04 | IntraState  | 8.62   |
| May 04 | IntraState  | 9.61   |
| May 04 | IntraState  | 9.99   |
| May 04 | intraState  | 10.02  |
| May 04 | IntraState  | 11.82  |
| May 04 | IntraState  | 12.19  |
| May 04 | IntraState  | 14.36  |
| May 04 | IntraState  | 18.22  |
| May 04 | IntraState  | 39.19  |
| May 04 | IntraState  | 42.20  |
| May 04 | intraState  | 100.17 |
| May 04 | IntraState  | 434.47 |
| May 04 | InterState  | 0.01   |
| May 04 | InterState  | 0.01   |
| May 04 | InterState  | 0.01   |
| May 04 | InterState  | 0.01   |
| May 04 | InterState  | 0.01   |
| May 04 | interState  | 0.01   |
| May 04 | InterState  | 0.01   |
| May 04 | InterState  | 0.02   |
| May 04 | InterState  | 0.02   |
| May 04 | InterState  | 0.02   |
| May 04 | InterState  | 0.03   |
| May 04 | InterState  | 0.04   |
| May 04 | interState  | 0.05   |
| May 04 | InterState  | 0.05   |
| May 04 | InterState  | 0.05   |

**Telephone Usage Charges (cont)**

| Date   | Description | Amount |
|--------|-------------|--------|
| May 04 | InterState  | 0.06   |
| May 04 | InterState  | 0.06   |
| May 04 | InterState  | 0.07   |
| May 04 | InterState  | 0.08   |
| May 04 | InterState  | 0.08   |
| May 04 | InterState  | 0.08   |
| May 04 | InterState  | 0.08   |
| May 04 | InterState  | 0.09   |
| May 04 | InterState  | 0.09   |
| May 04 | InterState  | 0.09   |
| May 04 | InterState  | 0.10   |
| May 04 | InterState  | 0.11   |
| May 04 | InterState  | 0.11   |
| May 04 | InterState  | 0.11   |
| May 04 | InterState  | 0.11   |
| May 04 | InterState  | 0.13   |
| May 04 | InterState  | 0.13   |
| May 04 | InterState  | 0.18   |
| May 04 | InterState  | 0.20   |
| May 04 | InterState  | 0.21   |
| May 04 | InterState  | 0.25   |
| May 04 | InterState  | 0.43   |
| May 04 | InterState  | 0.57   |
| May 04 | InterState  | 0.60   |
| May 04 | InterState  | 0.69   |
| May 04 | InterState  | 0.71   |
| May 04 | InterState  | 0.79   |
| May 04 | InterState  | 0.91   |
| May 04 | InterState  | 1.10   |
| May 04 | InterState  | 1.13   |
| May 04 | InterState  | 1.29   |
| May 04 | interState  | 1.59   |
| May 04 | InterState  | 1.92   |
| May 04 | InterState  | 2.75   |
| May 04 | InterState  | 3.12   |
| May 04 | interState  | 3.57   |
| May 04 | InterState  | 4.46   |
| May 04 | InterState  | 4.55   |
| May 04 | InterState  | 4.77   |
| May 04 | interState  | 5.46   |
| May 04 | InterState  | 11.02  |
| May 04 | InterState  | 14.29  |

**Subtotal** \$984.55

*Not Approved on P.D.  
 Taxes Need further Explanation*

| Date            | Description                 | Amount |
|-----------------|-----------------------------|--------|
| May 16 - Jun 15 | TWC Regulatory Recovery Fee | 1.57   |
| May 16 - Jun 15 | TWC State Cost Recovery Fee | 6.96   |
| May 16 - Jun 15 | TWC PUC Recovery Fee        | 1.41   |

**Taxes (cont)**

| Date                                      | Description                    | Amount            |
|---|--------------------------------|-------------------|
| May 16 - Jun 15                           | Federal Universal Service Fund | 11.78             |
| May 16 - Jun 15                           | TWC Regulatory Recovery Fee    | 0.27              |
| May 16 - Jun 15                           | Municipal Right Of Way Fee     | 107.16            |
| May 16 - Jun 15                           | TWC Regulatory Recovery Fee    | 0.86              |
| May 16 - Jun 15                           | TWC State Cost Recovery Fee    | 15.34             |
| May 16 - Jun 15                           | TWC PUC Recovery Fee           | 3.82              |
| May 16 - Jun 15                           | Federal Universal Service Fund | 6.22              |
| May 16 - Jun 15                           | TWC Regulatory Recovery Fee    | 0.16              |
| May 16 - Jun 15                           | E911 Fee                       | 57.00             |
| May 16 - Jun 15                           | E911 Equalization Surcharge    | 6.84              |
| <b>Subtotal</b>                           |                                | <b>\$219.39</b>   |
| <b>Total for Account 8260180040710087</b> |                                | <b>\$3,378.94</b> |

**HIDALGO COUNTY**  
 100 N CLOSNER BLVD  
 PRI  
 EDINBURG, TX 78539-3523  
 Account Number: 8260180040710103

**Monthly Charges**

| Date            | Description                                   | Amount            |
|-----------------|---|-------------------|
| Apr 27 - May 26 | Business Class Pri<br>Qty 2 @ \$475.00 Each   | 950.00 <          |
| Apr 27 - May 26 | Did Block 20 Numbers<br>Qty 2 @ \$3.00 Each   | 6.00 <            |
| Apr 27 - May 26 | Did Block 100 Numbers<br>Qty 2 @ \$15.00 Each | 30.00 <           |
| Apr 27 - May 26 | Ld 10,000 Minutes                             | 140.00 <          |
| <b>Subtotal</b> |   | <b>\$1,126.00</b> |

**Taxes**

| Date                                      | Description                    | Amount            |
|---|--------------------------------|-------------------|
| May 16 - Jun 15                           | Municipal Right Of Way Fee     | 98.90             |
| May 16 - Jun 15                           | TWC Regulatory Recovery Fee    | 0.86              |
| May 16 - Jun 15                           | TWC State Cost Recovery Fee    | 7.95              |
| May 16 - Jun 15                           | TWC PUC Recovery Fee           | 2.02              |
| May 16 - Jun 15                           | Federal Universal Service Fund | 6.22              |
| May 16 - Jun 15                           | TWC Regulatory Recovery Fee    | 0.16              |
| May 16 - Jun 15                           | E911 Fee                       | 23.00             |
| May 16 - Jun 15                           | E911 Equalization Surcharge    | 2.76              |
| <b>Subtotal</b>                           |                                | <b>\$141.87</b>   |
| <b>Total for Account 8260180040710103</b> |                                | <b>\$1,267.87</b> |

**HIDALGO COUNTY**

300 W HALL ACRES RD  
 FIBER  
 PHARR, TX 78577-5485  
 Account Number: 8260180050555703

**Monthly Charges**

| Date            | Description                                   | Amount          |
|-----------------|---|-----------------|
| May 18 - Jun 17 | Business Class Pri                            | 475.00          |
| May 18 - Jun 17 | Did Block 20 Numbers<br>Qty 3 @ \$3.00 Each   | 9.00            |
| May 18 - Jun 17 | Did Block 100 Numbers<br>Qty 3 @ \$15.00 Each | 45.00           |
| May 18 - Jun 17 | Ld 3,000 Free Minutes                         | 0.00            |
| <b>Subtotal</b> |   | <b>\$529.00</b> |

**Taxes**

| Date                                      | Description                 | Amount          |
|---|-----------------------------|-----------------|
| May 16 - Jun 15                           | Municipal Right Of Way Fee  | 43.47           |
| May 16 - Jun 15                           | TWC State Cost Recovery Fee | 3.72            |
| May 16 - Jun 15                           | TWC PUC Recovery Fee        | 0.99            |
| May 16 - Jun 15                           | E911 Fee                    | 11.50           |
| May 16 - Jun 15                           | E911 Equalization Surcharge | 1.38            |
| <b>Subtotal</b>                           |                             | <b>\$61.06</b>  |
| <b>Total for Account 8260180050555703</b> |                             | <b>\$590.06</b> |

**HIDALGO COUNTY**

724 N BREYFOGLE  
 PRI  
 MISSION, TX 78574-8547  
 Account Number: 8260180350341630

**Monthly Charges**

| Date            | Description                                   | Amount          |
|-----------------|---|-----------------|
| May 18 - Jun 17 | Business Class Pri                            | 475.00          |
| May 18 - Jun 17 | Did Block 20 Numbers<br>Qty 2 @ \$3.00 Each   | 6.00            |
| May 18 - Jun 17 | Did Block 100 Numbers<br>Qty 2 @ \$15.00 Each | 30.00           |
| May 18 - Jun 17 | Ld 3,000 Free Minutes                         | 0.00            |
| <b>Subtotal</b> |   | <b>\$511.00</b> |

**Taxes**

| Date            | Description                | Amount |
|-----------------|----------------------------|--------|
| May 16 - Jun 15 | Municipal Right Of Way Fee | 41.86  |

72 3 11 11 102 102

72 3 11 11 102 102

9622 4250 ZO RP 10 05112014 NNNNNYNN 01 000000 0001

**Taxes (cont)**

| <b>Date</b>                               | <b>Description</b>          | <b>Amount</b>     |
|---|-----------------------------|-------------------|
| May 16 - Jun 15                           | TWC State Cost Recovery Fee | 3.59              |
| May 16 - Jun 15                           | TWC PUC Recovery Fee        | 0.95              |
| May 16 - Jun 15                           | E911 Fee                    | 11.50             |
| May 16 - Jun 15                           | E911 Equalization Surcharge | 1.38              |
| <b>Subtotal</b>                           |                             | <b>\$59.28</b>    |
| <b>Total for Account 8260180350341630</b> |                             | <b>\$570.28</b>   |
| <b>HIDALGO SUBTOTAL 4 Account(s)</b>      |                             | <b>\$5,807.15</b> |
| <b>Total for Control Account: HIDALGO</b> |                             | <b>\$5,807.15</b> |
| <b>Total Accounts: 4</b>                  |                             |                   |

11/11/14

June 10, 2014

### Statement of Service

PO BOX 460849, SAN ANTONIO, TX 78246-0849  
8622 4250 ZO RP 10 06112014 NNNNNYNN 01 000007 0001

HIDALGO COUNTY  
PO BOX 207  
EDINBURG TX 78540-0207

Account no.  
**8260 18 300 0001497**  
**Hidalgo County**

Customer Code 2533

How to reach us...

Online: [www.twcbc.com/tx](http://www.twcbc.com/tx)  
Phone: 866-519-1263  
Hearing Impaired: 711 (TDD Machine Required)  
For Time Warner Cable offices near you, visit  
[www.twcbc.com/tx](http://www.twcbc.com/tx) and click Customer Service

PAID JUN 24 2014



### PAST DUE - PLEASE PAY

YOUR ACCOUNT IS SCHEDULED FOR DISCONNECTION. IT IS IMPERATIVE THAT YOU CALL 866-5191263 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.

### News From Time Warner

Starting next month, Regulatory Recovery Fee will increase by 1.11% of your applicable phone charges. Time Warner Cable collects this fee to recover some of the cost of local network facilities used to serve our customers.

### Summary *See the back for details* Billed from 06/16/14 - 07/15/14

|                                       |                    |
|---------------------------------------|--------------------|
| Previous balance                      | \$27,985.86        |
| Payments received <i>CK 01-397255</i> | -5,572.62          |
| <b>Unpaid balance</b>                 | <b>\$22,413.24</b> |
| Other Charges                         | 245.41             |
| Sub Account Charges                   | -858.37            |

**Upon Receipt \$21,800.28**

### Invoice Received By:

*Edna Kirby* On 6/23/14

### Goods/services Received By:

*Edna Kirby* On 6/16 + 7/15/14

Acct.# 4-1100-415-00-200-002-0-531

PO# 706096

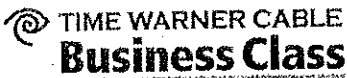
### Options for paying your bill

Phone: Call 866-519-1263 and authorize payment directly from your bank account or credit card.

Mail: Return payment coupon below with a check in the mail.

At a local payment center: See a list of locations near you at [www.twcbc.com/tx](http://www.twcbc.com/tx)

Visit us on the web at [www.twcbc.com/tx](http://www.twcbc.com/tx)



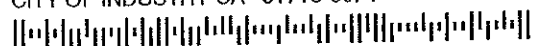
|                                     |                                       |                                   |                           |
|-------------------------------------|---------------------------------------|-----------------------------------|---------------------------|
| Account Number:<br>8260183000001497 | Service Period<br>06/16/14 - 07/15/14 | Payment Due Date:<br>Upon Receipt | Total Due:<br>\$21,800.28 |
|-------------------------------------|---------------------------------------|-----------------------------------|---------------------------|

Amount Enclosed

\$ \_\_\_\_\_

HIDALGO COUNTY  
PO BOX 207  
EDINBURG TX 78540-0207

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



826018300000149721800289

**Master Account Summary**

|                            |                 |
|----------------------------|-----------------|
| Previous Balance           | \$27,985.86     |
| May 13 Payment - Thank You | 5,572.62        |
| <b>Other Charges</b>       | <b>\$245.41</b> |
| May 17 Late Payment Fee    | 245.41          |

**Sub Account Charges by Group**

|  |                    |
|--|--------------------|
| <b>HIDALGO</b>                         | <b>-\$1,286.77</b> |
| May 21 Hidalgo County 8260180040710087 | -1,722.00          |
| Jun 04 Hidalgo County 8260180040710087 | 1,065.12           |
| Jun 07 Hidalgo County 8260180040710087 | 2,175.00           |
| May 17 Hidalgo County 8260180040710103 | 1,126.00           |
| May 30 Hidalgo County 8260180040710103 | -2,589.80          |
| May 21 Hidalgo County 8260180050555703 | -1,216.70          |
| Jun 05 Hidalgo County 8260180050555703 | 10.68              |
| Jun 08 Hidalgo County 8260180050555703 | 529.00             |
| May 21 Hidalgo County 8260180350341630 | -1,175.07          |
| Jun 08 Hidalgo County 8260180350341630 | 511.00             |

**Sub Account Taxes by Group**

|  |                 |
|--|-----------------|
| <b>HIDALGO</b>                         | <b>\$428.40</b> |
| May 21 Hidalgo County 8260180040710087 | -14.95          |
| Jun 04 Hidalgo County 8260180040710087 | 26.15           |
| Jun 07 Hidalgo County 8260180040710087 | 197.40          |
| May 17 Hidalgo County 8260180040710103 | 141.87          |
| May 30 Hidalgo County 8260180040710103 | -22.49          |
| May 21 Hidalgo County 8260180050555703 | -10.57          |
| Jun 05 Hidalgo County 8260180050555703 | 0.86            |
| Jun 08 Hidalgo County 8260180050555703 | 61.06           |

**HIDALGO (cont)**

|  |                    |
|--|--------------------|
| May 21 Hidalgo County 8260180350341630 | -10.21             |
| Jun 08 Hidalgo County 8260180350341630 | 59.28              |
| <b>Sub Account Charge Total</b>        | <b>-\$858.37</b>   |
| <b>Total Due</b>                       | <b>\$21,800.28</b> |

**Sub Account Details by Group**

**HIDALGO**  
**HIDALGO COUNTY**  
 100 N CLOSNER BLVD  
 PRI  
 EDINBURG, TX 78539-3523  
 Account Number: 8260180040710087

**Monthly Charges**

| Date            | Description                                   | Amount            |
|-----------------|---|-------------------|
| Jun 17 - Jul 16 | Business Class Pri<br>Qty 3 @ \$475.00 Each   | 1,425.00          |
| Jun 17 - Jul 16 | Did Block 100 Numbers<br>Qty 9 @ \$15.00 Each | 135.00            |
| Jun 17 - Jul 16 | Business Class Pri                            | 475.00            |
| Jun 17 - Jul 16 | Ld 10,000 Minutes                             | 140.00            |
| <b>Subtotal</b> |   | <b>\$2,175.00</b> |

**Telephone Usage Charges**

| Date   | Description   | Amount |
|--------|---------------|--------|
| Jun 04 | International | 0.03   |

**PayXpress Online Bill Payment**

PayXpress, Time Warner Cable's online billing service, helps you save time, save on postage and save trees with paperless e-bills!  
 Go to: [www.timewarnercable.com](http://www.timewarnercable.com)

**Great Features:**

- Go green and enroll in paperless billing
- Enroll in recurring payments for greater convenience
- Choose from numerous payment options (credit card, debit card or electronic funds transfer from your bank account)
- Get a quick summary of your account and be able to access 6 months of statements

**Options for paying your bill**

**Online:** [www.timewarnercable.com](http://www.timewarnercable.com) - Set up PayXpress and electronic billing here!

**Phone:** Call 972-PICK TWC and authorize payment directly from your bank account or credit card via touch-tone telephone.

**Mail:** Return this payment coupon with a check in the mail.

**At a local payment center:** See a list of locations at [www.timewarnercable.com](http://www.timewarnercable.com) or call 972-PICK TWC for the location near you.

Note: Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Time Warner Cable provided services.

8622 4250 ZO RP 10 06112014 NNNNNYNN 01 000007 0001

**8260 18 300 0001497**  
**HIDALGO**

9/9/14  
 DISPUTED / CREDITS

#1.28

**Telephone Usage Charges (cont)**

| Date   | Description   | Amount |
|--------|---------------|--------|
| Jun 04 | International | 0.05   |
| Jun 04 | International | 0.15   |
| Jun 04 | International | 0.99   |
| Jun 04 | IntraState    | 0.01   |
| Jun 04 | IntraState    | 0.01   |
| Jun 04 | IntraState    | 0.03   |
| Jun 04 | IntraState    | 0.03   |
| Jun 04 | IntraState    | 0.04   |
| Jun 04 | IntraState    | 0.04   |
| Jun 04 | IntraState    | 0.05   |
| Jun 04 | IntraState    | 0.06   |
| Jun 04 | IntraState    | 0.07   |
| Jun 04 | IntraState    | 0.08   |
| Jun 04 | IntraState    | 0.12   |
| Jun 04 | IntraState    | 0.13   |
| Jun 04 | IntraState    | 0.15   |
| Jun 04 | IntraState    | 0.17   |
| Jun 04 | IntraState    | 0.19   |
| Jun 04 | IntraState    | 0.20   |
| Jun 04 | IntraState    | 0.28   |
| Jun 04 | IntraState    | 0.28   |
| Jun 04 | IntraState    | 0.30   |
| Jun 04 | IntraState    | 0.30   |
| Jun 04 | IntraState    | 0.33   |
| Jun 04 | IntraState    | 0.33   |
| Jun 04 | IntraState    | 0.34   |
| Jun 04 | IntraState    | 0.34   |
| Jun 04 | IntraState    | 0.35   |
| Jun 04 | IntraState    | 0.35   |
| Jun 04 | IntraState    | 0.40   |
| Jun 04 | IntraState    | 0.40   |
| Jun 04 | IntraState    | 0.40   |
| Jun 04 | IntraState    | 0.42   |
| Jun 04 | IntraState    | 0.44   |
| Jun 04 | IntraState    | 0.47   |
| Jun 04 | IntraState    | 0.47   |
| Jun 04 | IntraState    | 0.48   |
| Jun 04 | IntraState    | 0.48   |
| Jun 04 | IntraState    | 0.50   |
| Jun 04 | IntraState    | 0.53   |
| Jun 04 | IntraState    | 0.55   |
| Jun 04 | IntraState    | 0.55   |
| Jun 04 | IntraState    | 0.56   |
| Jun 04 | IntraState    | 0.56   |
| Jun 04 | IntraState    | 0.57   |
| Jun 04 | IntraState    | 0.59   |
| Jun 04 | IntraState    | 0.59   |
| Jun 04 | IntraState    | 0.60   |
| Jun 04 | IntraState    | 0.63   |
| Jun 04 | IntraState    | 0.63   |
| Jun 04 | IntraState    | 0.65   |

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**Telephone Usage Charges (cont)**

| Date   | Description | Amount |
|--------|-------------|--------|
| Jun 04 | IntraState  | 0.65   |
| Jun 04 | IntraState  | 0.66   |
| Jun 04 | IntraState  | 0.66   |
| Jun 04 | IntraState  | 0.68   |
| Jun 04 | IntraState  | 0.74   |
| Jun 04 | IntraState  | 0.77   |
| Jun 04 | IntraState  | 0.78   |
| Jun 04 | IntraState  | 0.78   |
| Jun 04 | IntraState  | 0.82   |
| Jun 04 | IntraState  | 0.83   |
| Jun 04 | IntraState  | 0.89   |
| Jun 04 | IntraState  | 0.93   |
| Jun 04 | IntraState  | 0.97   |
| Jun 04 | IntraState  | 0.98   |
| Jun 04 | IntraState  | 0.99   |
| Jun 04 | IntraState  | 1.01   |
| Jun 04 | IntraState  | 1.01   |
| Jun 04 | IntraState  | 1.08   |
| Jun 04 | IntraState  | 1.12   |
| Jun 04 | IntraState  | 1.15   |
| Jun 04 | IntraState  | 1.15   |
| Jun 04 | IntraState  | 1.23   |
| Jun 04 | IntraState  | 1.27   |
| Jun 04 | IntraState  | 1.28   |
| Jun 04 | IntraState  | 1.28   |
| Jun 04 | IntraState  | 1.30   |
| Jun 04 | IntraState  | 1.33   |
| Jun 04 | IntraState  | 1.33   |
| Jun 04 | IntraState  | 1.39   |
| Jun 04 | IntraState  | 1.40   |
| Jun 04 | IntraState  | 1.41   |
| Jun 04 | IntraState  | 1.47   |
| Jun 04 | IntraState  | 1.49   |
| Jun 04 | IntraState  | 1.59   |
| Jun 04 | IntraState  | 1.62   |
| Jun 04 | IntraState  | 1.64   |
| Jun 04 | IntraState  | 1.70   |
| Jun 04 | IntraState  | 1.71   |
| Jun 04 | IntraState  | 1.76   |
| Jun 04 | IntraState  | 1.77   |
| Jun 04 | IntraState  | 1.85   |
| Jun 04 | IntraState  | 1.85   |
| Jun 04 | IntraState  | 1.87   |
| Jun 04 | IntraState  | 1.87   |
| Jun 04 | IntraState  | 1.88   |
| Jun 04 | IntraState  | 1.92   |
| Jun 04 | IntraState  | 1.93   |
| Jun 04 | IntraState  | 2.06   |
| Jun 04 | IntraState  | 2.06   |
| Jun 04 | IntraState  | 2.13   |
| Jun 04 | IntraState  | 2.16   |



**Telephone Usage Charges (cont)**

| Date   | Description | Amount |
|--------|-------------|--------|
| Jun 04 | IntraState  | 2.18   |
| Jun 04 | IntraState  | 2.18   |
| Jun 04 | IntraState  | 2.33   |
| Jun 04 | IntraState  | 2.34   |
| Jun 04 | IntraState  | 2.44   |
| Jun 04 | IntraState  | 2.48   |
| Jun 04 | IntraState  | 2.48   |
| Jun 04 | IntraState  | 2.51   |
| Jun 04 | IntraState  | 2.53   |
| Jun 04 | IntraState  | 2.73   |
| Jun 04 | IntraState  | 2.88   |
| Jun 04 | IntraState  | 2.88   |
| Jun 04 | IntraState  | 2.99   |
| Jun 04 | IntraState  | 3.01   |
| Jun 04 | IntraState  | 3.10   |
| Jun 04 | IntraState  | 3.10   |
| Jun 04 | IntraState  | 3.30   |
| Jun 04 | IntraState  | 3.37   |
| Jun 04 | IntraState  | 3.46   |
| Jun 04 | IntraState  | 3.51   |
| Jun 04 | IntraState  | 3.89   |
| Jun 04 | IntraState  | 3.90   |
| Jun 04 | IntraState  | 4.26   |
| Jun 04 | IntraState  | 4.79   |
| Jun 04 | IntraState  | 4.81   |
| Jun 04 | IntraState  | 4.88   |
| Jun 04 | IntraState  | 6.18   |
| Jun 04 | IntraState  | 7.16   |
| Jun 04 | IntraState  | 7.27   |
| Jun 04 | IntraState  | 8.02   |
| Jun 04 | IntraState  | 8.22   |
| Jun 04 | IntraState  | 8.50   |
| Jun 04 | IntraState  | 11.30  |
| Jun 04 | IntraState  | 12.03  |
| Jun 04 | IntraState  | 15.28  |
| Jun 04 | IntraState  | 17.56  |
| Jun 04 | IntraState  | 17.91  |
| Jun 04 | IntraState  | 19.90  |
| Jun 04 | IntraState  | 24.42  |
| Jun 04 | IntraState  | 37.23  |
| Jun 04 | IntraState  | 43.91  |
| Jun 04 | IntraState  | 111.92 |
| Jun 04 | IntraState  | 454.91 |
| Jun 04 | InterState  | 0.01   |
| Jun 04 | InterState  | 0.01   |
| Jun 04 | InterState  | 0.01   |
| Jun 04 | InterState  | 0.03   |
| Jun 04 | InterState  | 0.03   |
| Jun 04 | InterState  | 0.03   |
| Jun 04 | InterState  | 0.03   |
| Jun 04 | InterState  | 0.04   |

**Telephone Usage Charges (cont)**

| Date   | Description | Amount |
|--------|-------------|--------|
| Jun 04 | InterState  | 0.04   |
| Jun 04 | InterState  | 0.04   |
| Jun 04 | InterState  | 0.04   |
| Jun 04 | InterState  | 0.05   |
| Jun 04 | InterState  | 0.05   |
| Jun 04 | InterState  | 0.06   |
| Jun 04 | InterState  | 0.06   |
| Jun 04 | InterState  | 0.07   |
| Jun 04 | InterState  | 0.07   |
| Jun 04 | InterState  | 0.07   |
| Jun 04 | InterState  | 0.07   |
| Jun 04 | InterState  | 0.07   |
| Jun 04 | InterState  | 0.09   |
| Jun 04 | InterState  | 0.09   |
| Jun 04 | InterState  | 0.10   |
| Jun 04 | InterState  | 0.10   |
| Jun 04 | InterState  | 0.11   |
| Jun 04 | InterState  | 0.13   |
| Jun 04 | InterState  | 0.15   |
| Jun 04 | InterState  | 0.15   |
| Jun 04 | InterState  | 0.15   |
| Jun 04 | InterState  | 0.16   |
| Jun 04 | InterState  | 0.18   |
| Jun 04 | InterState  | 0.18   |
| Jun 04 | InterState  | 0.20   |
| Jun 04 | InterState  | 0.21   |
| Jun 04 | InterState  | 0.22   |
| Jun 04 | InterState  | 0.25   |
| Jun 04 | InterState  | 0.26   |
| Jun 04 | InterState  | 0.33   |
| Jun 04 | InterState  | 0.35   |
| Jun 04 | InterState  | 0.36   |
| Jun 04 | InterState  | 0.37   |
| Jun 04 | InterState  | 0.43   |
| Jun 04 | InterState  | 0.43   |
| Jun 04 | InterState  | 0.64   |
| Jun 04 | InterState  | 0.81   |
| Jun 04 | InterState  | 0.83   |
| Jun 04 | InterState  | 0.94   |
| Jun 04 | InterState  | 0.96   |
| Jun 04 | InterState  | 1.05   |
| Jun 04 | InterState  | 1.33   |
| Jun 04 | InterState  | 1.68   |
| Jun 04 | InterState  | 2.27   |
| Jun 04 | InterState  | 4.62   |
| Jun 04 | InterState  | 6.33   |
| Jun 04 | InterState  | 7.87   |
| Jun 04 | InterState  | 8.34   |
| Jun 04 | InterState  | 9.68   |
| Jun 04 | InterState  | 9.72   |



**Telephone Usage Charges (cont)**

| Date            | Description | Amount            |
|-----------------|-------------|-------------------|
| Jun 04          | InterState  | 11.06             |
| Jun 04          | InterState  | 11.52             |
| <b>Subtotal</b> |             | <b>\$1,065.12</b> |

**Taxes**

| Date            | Description                    | Amount          |
|-----------------|--------------------------------|-----------------|
| Jun 16 - Jul 15 | TWC Regulatory Recovery Fee    | 1.99            |
| Jun 16 - Jul 15 | TWC State Cost Recovery Fee    | 7.43            |
| Jun 16 - Jul 15 | TWC PUC Recovery Fee           | 1.49            |
| Jun 16 - Jul 15 | Federal Universal Service Fund | 14.90           |
| Jun 16 - Jul 15 | TWC Regulatory Recovery Fee    | 0.34            |
| Jun 16 - Jul 15 | Municipal Right Of Way Fee     | 107.16          |
| Jun 16 - Jul 15 | TWC Regulatory Recovery Fee    | 0.86            |
| Jun 16 - Jul 15 | TWC State Cost Recovery Fee    | 15.34           |
| Jun 16 - Jul 15 | TWC PUC Recovery Fee           | 3.82            |
| Jun 16 - Jul 15 | Federal Universal Service Fund | 6.22            |
| Jun 16 - Jul 15 | TWC Regulatory Recovery Fee    | 0.16            |
| Jun 16 - Jul 15 | E911 Fee                       | 57.00           |
| Jun 16 - Jul 15 | E911 Equalization Surcharge    | 6.84            |
| Jun 16 - Jul 15 | TWC State Cost Recovery Fee    | -12.05          |
| Jun 16 - Jul 15 | TWC PUC Recovery Fee           | -2.90           |
| <b>Subtotal</b> |                                | <b>\$208.60</b> |

**Adjustments**

| Date                                      | Description                     | Amount             |
|---|---------------------------------|--------------------|
| May 20                                    | Billing Correction - Adjustment | -1,722.00          |
| <b>Subtotal</b>                           |                                 | <b>-\$1,722.00</b> |
| <b>Total for Account 8260180040710087</b> |                                 | <b>\$1,726.72</b>  |

**HIDALGO COUNTY**  
 100 N CLOSNER BLVD  
 PRI  
 EDINBURG, TX 78539-3523  
 Account Number: 8260180040710103

**Monthly Charges**

| Date            | Description                                   | Amount |
|-----------------|---|--------|
| May 27 - Jun 26 | Business Class Pri<br>Qty 2 @ \$475.00 Each   | 950.00 |
| May 27 - Jun 26 | Did Block 20 Numbers<br>Qty 2 @ \$3.00 Each   | 6.00   |
| May 27 - Jun 26 | Did Block 100 Numbers<br>Qty 2 @ \$15.00 Each | 30.00  |
| May 27 - Jun 26 | Ld 10,000 Minutes                             | 140.00 |

**Monthly Charges (cont)**

| Date            | Description | Amount            |
|-----------------|-------------|-------------------|
| <b>Subtotal</b> |             | <b>\$1,126.00</b> |

**Taxes**

| Date            | Description                    | Amount          |
|-----------------|--------------------------------|-----------------|
| Jun 16 - Jul 15 | Municipal Right Of Way Fee     | 98.90           |
| Jun 16 - Jul 15 | TWC Regulatory Recovery Fee    | 0.86            |
| Jun 16 - Jul 15 | TWC State Cost Recovery Fee    | 7.95            |
| Jun 16 - Jul 15 | TWC PUC Recovery Fee           | 2.02            |
| Jun 16 - Jul 15 | Federal Universal Service Fund | 6.22            |
| Jun 16 - Jul 15 | TWC Regulatory Recovery Fee    | 0.16            |
| Jun 16 - Jul 15 | E911 Fee                       | 23.00           |
| Jun 16 - Jul 15 | E911 Equalization Surcharge    | 2.76            |
| Jun 16 - Jul 15 | TWC State Cost Recovery Fee    | -18.13          |
| Jun 16 - Jul 15 | TWC PUC Recovery Fee           | -4.36           |
| <b>Subtotal</b> |                                | <b>\$119.38</b> |

**Adjustments**

| Date                                      | Description                           | Amount             |
|---|---------------------------------------|--------------------|
| May 29                                    | Credit 07/03/13-09/12/13 - Adjustment | -2,589.80          |
| <b>Subtotal</b>                           |                                       | <b>-\$2,589.80</b> |
| <b>Total for Account 8260180040710103</b> |                                       | <b>-\$1,344.42</b> |

**HIDALGO COUNTY**  
 300 W HALL ACRES RD  
 FIBER  
 PHARR, TX 78577-5485  
 Account Number: 8260180050555703

**Monthly Charges**

| Date            | Description                                   | Amount          |
|-----------------|---|-----------------|
| Jun 18 - Jul 17 | Business Class Pri                            | 475.00          |
| Jun 18 - Jul 17 | Did Block 20 Numbers<br>Qty 3 @ \$3.00 Each   | 9.00            |
| Jun 18 - Jul 17 | Did Block 100 Numbers<br>Qty 3 @ \$15.00 Each | 45.00           |
| Jun 18 - Jul 17 | Ld 3,000 Free Minutes                         | 0.00            |
| <b>Subtotal</b> |   | <b>\$529.00</b> |

**Telephone Usage Charges**

| Date   | Description | Amount |
|--------|-------------|--------|
| Jun 05 | IntraState  | 0.03   |
| Jun 05 | IntraState  | 0.05   |

**Telephone Usage Charges (cont)**

| Date            | Description | Amount         |
|-----------------|-------------|----------------|
| Jun 05          | IntraState  | 0.07           |
| Jun 05          | IntraState  | 0.10           |
| Jun 05          | IntraState  | 0.14           |
| Jun 05          | IntraState  | 0.24           |
| Jun 05          | IntraState  | 0.32           |
| Jun 05          | IntraState  | 0.50           |
| Jun 05          | IntraState  | 0.85           |
| Jun 05          | IntraState  | 4.47           |
| Jun 05          | InterState  | 0.01           |
| Jun 05          | InterState  | 0.33           |
| Jun 05          | InterState  | 3.57           |
| <b>Subtotal</b> |             | <b>\$10.68</b> |

**Taxes**

| Date            | Description                    | Amount         |
|-----------------|--------------------------------|----------------|
| Jun 16 - Jul 15 | TWC Regulatory Recovery Fee    | 0.09           |
| Jun 16 - Jul 15 | TWC State Cost Recovery Fee    | 0.07           |
| Jun 16 - Jul 15 | TWC PUC Recovery Fee           | 0.01           |
| Jun 16 - Jul 15 | Federal Universal Service Fund | 0.67           |
| Jun 16 - Jul 15 | TWC Regulatory Recovery Fee    | 0.02           |
| Jun 16 - Jul 15 | TWC State Cost Recovery Fee    | -8.52          |
| Jun 16 - Jul 15 | TWC PUC Recovery Fee           | -2.05          |
| Jun 16 - Jul 15 | Municipal Right Of Way Fee     | 43.47          |
| Jun 16 - Jul 15 | TWC State Cost Recovery Fee    | 3.72           |
| Jun 16 - Jul 15 | TWC PUC Recovery Fee           | 0.99           |
| Jun 16 - Jul 15 | E911 Fee                       | 11.50          |
| Jun 16 - Jul 15 | E911 Equalization Surcharge    | 1.38           |
| <b>Subtotal</b> |                                | <b>\$51.35</b> |

**Adjustments**

| Date                                      | Description                     | Amount             |
|---|---------------------------------|--------------------|
| May 20                                    | Billing Correction - Adjustment | -1,216.70          |
| <b>Subtotal</b>                           |                                 | <b>-\$1,216.70</b> |
| <b>Total for Account 8260180050555703</b> |                                 | <b>-\$625.87</b>   |

**HIDALGO COUNTY**

724 N BREYFOGLE  
 PRI  
 MISSION, TX 78574-8547  
 Account Number: 8260180350341630

**Monthly Charges**

| Date            | Description        | Amount |
|-----------------|--------------------|--------|
| Jun 18 - Jul 17 | Business Class Pri | 475.00 |

**Monthly Charges (cont)**

| Date            | Description                                   | Amount          |
|-----------------|---|-----------------|
| Jun 18 - Jul 17 | Did Block 20 Numbers<br>Qty 2 @ \$3.00 Each   | 6.00            |
| Jun 18 - Jul 17 | Did Block 100 Numbers<br>Qty 2 @ \$15.00 Each | 30.00           |
| Jun 18 - Jul 17 | Ld 3,000 Free Minutes                         | 0.00            |
| <b>Subtotal</b> |   | <b>\$511.00</b> |

**Taxes**

| Date            | Description                 | Amount         |
|-----------------|-----------------------------|----------------|
| Jun 16 - Jul 15 | TWC State Cost Recovery Fee | -8.23          |
| Jun 16 - Jul 15 | TWC PUC Recovery Fee        | -1.98          |
| Jun 16 - Jul 15 | Municipal Right Of Way Fee  | 41.86          |
| Jun 16 - Jul 15 | TWC State Cost Recovery Fee | 3.59           |
| Jun 16 - Jul 15 | TWC PUC Recovery Fee        | 0.95           |
| Jun 16 - Jul 15 | E911 Fee                    | 11.50          |
| Jun 16 - Jul 15 | E911 Equalization Surcharge | 1.38           |
| <b>Subtotal</b> |                             | <b>\$49.07</b> |

**Adjustments**

| Date                                      | Description                     | Amount             |
|---|---------------------------------|--------------------|
| May 20                                    | Billing Correction - Adjustment | -1,175.07          |
| <b>Subtotal</b>                           |                                 | <b>-\$1,175.07</b> |
| <b>Total for Account 8260180350341630</b> |                                 | <b>-\$615.00</b>   |
| <b>HIDALGO SUBTOTAL 4 Account(s)</b>      |                                 | <b>-\$858.37</b>   |
| <b>Total for Control Account: HIDALGO</b> |                                 | <b>-\$858.37</b>   |
| <b>Total Accounts: 4</b>                  |                                 |                    |





July 10, 2014

Statement of Service

Account no. 8260 18 300 0001497
Hidalgo County

Customer Code 2533

How to reach us...

Online: www.twcbc.com/tx
Phone: 866-519-1263
Hearing Impaired: 711 (TDD Machine Required)
For Time Warner Cable offices near you, visit www.twcbc.com/tx and click Customer Service

PO BOX 460849, SAN ANTONIO, TX 78246-0849
8622 4250 NO RP 10 07112014 NNNNNYNN 01 000006 0001

HIDALGO COUNTY
PO BOX 207
EDINBURG TX 78540-0207



PAST DUE - PLEASE PAY

YOUR ACCOUNT IS SCHEDULED FOR DISCONNECTION. IT IS IMPERATIVE THAT YOU CALL 866-5191263 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.

News from Time Warner Cable Business Class

Starting next month, you will be assessed \$37.50 per PRI for a Federal Subscriber Line Charge, and Regulatory Recovery Fee will increase by 1.11% of your applicable phone charges. The Federal Subscriber Line Charge is an FCC-regulated fee allowing local phone providers to recover some of the cost of local network facilities used to serve our customers.

Summary See the back for details
Billed from 07/16/14 - 08/15/14

Table with 2 columns: Description and Amount. Rows include Previous balance (\$21,800.28), Adjustments (-490.81), Unpaid balance (\$21,800.28), Other Charges (231.09), and Sub Account Charges (5,985.58).

Upon Receipt \$27,526.14

Invoice Received By:

Edna Kuey On 7/30/14

Goods/services Received By:

Edna Kuey On 7/16/14 - 8/15/14

Acct.# 4-1100-415-00-200-002-0-531

PO# 706096



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Visit us on the web at business.twc.com



Table with 4 columns: Account Number (8260183000001497), Service Period (07/16/14 - 08/15/14), Payment Due Date (Upon Receipt), and Total Due (\$27,526.14).

Amount Enclosed \$ \_\_\_\_\_

HIDALGO COUNTY
PO BOX 207
EDINBURG TX 78540-0207

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



826018300000149727526144

8622 4250 NO RP 10 07112014 NNNNNYNN 01 000006 0001

**Master Account Summary**

|                             |                  |
|-----------------------------|------------------|
| Previous Balance            | \$21,800.28      |
| <b>Adjustments</b>          | <b>-\$490.81</b> |
| May 17 Adj Late Fee 5/17    | -245.41          |
| Apr 17 Adj Late Fee 4/17/14 | -245.40          |
| <b>Other Charges</b>        | <b>\$231.09</b>  |
| Jun 17 Late Payment Fee     | 231.09           |

**Sub Account Charges by Group**

|  |                   |
|--|-------------------|
| <b>HIDALGO</b>                         | <b>\$5,496.68</b> |
| Jul 04 Hidalgo County 8260180040710087 | 1,133.27          |
| Jul 07 Hidalgo County 8260180040710087 | 2,175.00          |
| Jun 17 Hidalgo County 8260180040710103 | 1,126.00          |
| Jul 05 Hidalgo County 8260180050555703 | 22.41             |
| Jul 08 Hidalgo County 8260180050555703 | 529.00            |
| Jul 08 Hidalgo County 8260180350341630 | 511.00            |

**Sub Account Taxes by Group**

|  |                    |
|--|--------------------|
| <b>HIDALGO</b>                         | <b>\$488.90</b>    |
| Jul 04 Hidalgo County 8260180040710087 | 27.16              |
| Jul 07 Hidalgo County 8260180040710087 | 198.19             |
| Jun 17 Hidalgo County 8260180040710103 | 141.87             |
| Jul 05 Hidalgo County 8260180050555703 | 0.42               |
| Jul 08 Hidalgo County 8260180050555703 | 61.52              |
| Jul 08 Hidalgo County 8260180350341630 | 59.74              |
| <b>Sub Account Charge Total</b>        | <b>\$5,985.58</b>  |
| <b>Total Due</b>                       | <b>\$27,526.14</b> |

**Sub Account Details by Group**

**HIDALGO**  
**HIDALGO COUNTY**  
 100 N CLOSNER BLVD  
 PRI  
 EDINBURG, TX 78539-3523  
 Account Number: 8260180040710087

**Monthly Charges**

| Date            | Description                                   | Amount            |
|-----------------|---|-------------------|
| Jul 17 - Aug 16 | Business Class Pri<br>Qty 3 @ \$475.00 Each   | 1,425.00          |
| Jul 17 - Aug 16 | Did Block 100 Numbers<br>Qty 9 @ \$15.00 Each | 135.00            |
| Jul 17 - Aug 16 | Business Class Pri                            | 475.00            |
| Jul 17 - Aug 16 | Ld 10,000 Minutes                             | 140.00            |
| <b>Subtotal</b> |   | <b>\$2,175.00</b> |

**Telephone Usage Charges**

| Date   | Description   | Amount |
|--------|---------------|--------|
| Jul 04 | International | 0.01   |
| Jul 04 | International | 0.02   |
| Jul 04 | International | 0.05   |
| Jul 04 | International | 0.15   |
| Jul 04 | International | 0.19   |
| Jul 04 | International | 0.20   |
| Jul 04 | International | 0.38   |
| Jul 04 | IntraState    | 0.02   |
| Jul 04 | IntraState    | 0.07   |

*9/9/14*  
*Disputed + Credited*  
*91.00*

**PayXpress Online Bill Payment**

PayXpress, Time Warner Cable's online billing service, helps you save time, save on postage and save trees with paperless e-bills!  
 Go to: [www.timewarnercable.com](http://www.timewarnercable.com)

**Great Features:**

- Go green and enroll in paperless billing
- Enroll in recurring payments for greater convenience
- Choose from numerous payment options (credit card, debit card or electronic funds transfer from your bank account)
- Get a quick summary of your account and be able to access 6 months of statements

**Options for paying your bill**

**Online:** [www.timewarnercable.com](http://www.timewarnercable.com) - Set up PayXpress and electronic billing here!

**Phone:** Call 972-RICK TW/C and authorize payment directly from your bank account or credit card via touch-tone telephone.

**Mail:** Return this payment coupon with a check in the mail.

**At a local payment center:** See a list of locations at [www.timewarnercable.com](http://www.timewarnercable.com) or call 972-RICK TW/C for the location near you.

**Note:** Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Time Warner Cable provided services.

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**Telephone Usage Charges (cont)**

| Date   | Description | Amount |
|--------|-------------|--------|
| Jul 04 | IntraState  | 0.07   |
| Jul 04 | IntraState  | 0.08   |
| Jul 04 | IntraState  | 0.09   |
| Jul 04 | IntraState  | 0.09   |
| Jul 04 | IntraState  | 0.11   |
| Jul 04 | IntraState  | 0.13   |
| Jul 04 | IntraState  | 0.13   |
| Jul 04 | IntraState  | 0.17   |
| Jul 04 | IntraState  | 0.17   |
| Jul 04 | IntraState  | 0.18   |
| Jul 04 | IntraState  | 0.20   |
| Jul 04 | IntraState  | 0.23   |
| Jul 04 | IntraState  | 0.25   |
| Jul 04 | IntraState  | 0.28   |
| Jul 04 | IntraState  | 0.29   |
| Jul 04 | IntraState  | 0.33   |
| Jul 04 | IntraState  | 0.33   |
| Jul 04 | IntraState  | 0.33   |
| Jul 04 | IntraState  | 0.36   |
| Jul 04 | IntraState  | 0.36   |
| Jul 04 | IntraState  | 0.36   |
| Jul 04 | IntraState  | 0.36   |
| Jul 04 | IntraState  | 0.37   |
| Jul 04 | IntraState  | 0.37   |
| Jul 04 | IntraState  | 0.37   |
| Jul 04 | IntraState  | 0.38   |
| Jul 04 | IntraState  | 0.38   |
| Jul 04 | IntraState  | 0.41   |
| Jul 04 | IntraState  | 0.42   |
| Jul 04 | IntraState  | 0.42   |
| Jul 04 | IntraState  | 0.43   |
| Jul 04 | IntraState  | 0.46   |
| Jul 04 | IntraState  | 0.46   |
| Jul 04 | IntraState  | 0.47   |
| Jul 04 | IntraState  | 0.48   |
| Jul 04 | IntraState  | 0.51   |
| Jul 04 | IntraState  | 0.52   |
| Jul 04 | IntraState  | 0.53   |
| Jul 04 | IntraState  | 0.56   |
| Jul 04 | IntraState  | 0.64   |
| Jul 04 | IntraState  | 0.66   |
| Jul 04 | IntraState  | 0.68   |
| Jul 04 | IntraState  | 0.71   |
| Jul 04 | IntraState  | 0.71   |
| Jul 04 | IntraState  | 0.73   |
| Jul 04 | IntraState  | 0.75   |
| Jul 04 | IntraState  | 0.75   |
| Jul 04 | IntraState  | 0.75   |
| Jul 04 | IntraState  | 0.75   |
| Jul 04 | IntraState  | 0.75   |
| Jul 04 | IntraState  | 0.77   |
| Jul 04 | IntraState  | 0.77   |
| Jul 04 | IntraState  | 0.80   |

**Telephone Usage Charges (cont)**

| Date   | Description | Amount |
|--------|-------------|--------|
| Jul 04 | IntraState  | 0.81   |
| Jul 04 | IntraState  | 0.82   |
| Jul 04 | IntraState  | 0.86   |
| Jul 04 | IntraState  | 0.87   |
| Jul 04 | IntraState  | 0.87   |
| Jul 04 | IntraState  | 0.87   |
| Jul 04 | IntraState  | 0.88   |
| Jul 04 | IntraState  | 0.89   |
| Jul 04 | IntraState  | 0.91   |
| Jul 04 | IntraState  | 1.02   |
| Jul 04 | IntraState  | 1.04   |
| Jul 04 | IntraState  | 1.05   |
| Jul 04 | IntraState  | 1.06   |
| Jul 04 | IntraState  | 1.06   |
| Jul 04 | IntraState  | 1.07   |
| Jul 04 | IntraState  | 1.11   |
| Jul 04 | IntraState  | 1.12   |
| Jul 04 | IntraState  | 1.15   |
| Jul 04 | IntraState  | 1.15   |
| Jul 04 | IntraState  | 1.19   |
| Jul 04 | IntraState  | 1.29   |
| Jul 04 | IntraState  | 1.30   |
| Jul 04 | IntraState  | 1.31   |
| Jul 04 | IntraState  | 1.32   |
| Jul 04 | IntraState  | 1.34   |
| Jul 04 | IntraState  | 1.41   |
| Jul 04 | IntraState  | 1.50   |
| Jul 04 | IntraState  | 1.52   |
| Jul 04 | IntraState  | 1.53   |
| Jul 04 | IntraState  | 1.57   |
| Jul 04 | IntraState  | 1.58   |
| Jul 04 | IntraState  | 1.60   |
| Jul 04 | IntraState  | 1.62   |
| Jul 04 | IntraState  | 1.65   |
| Jul 04 | IntraState  | 1.69   |
| Jul 04 | IntraState  | 1.69   |
| Jul 04 | IntraState  | 1.72   |
| Jul 04 | IntraState  | 1.73   |
| Jul 04 | IntraState  | 1.84   |
| Jul 04 | IntraState  | 1.88   |
| Jul 04 | IntraState  | 1.94   |
| Jul 04 | IntraState  | 2.03   |
| Jul 04 | IntraState  | 2.05   |
| Jul 04 | IntraState  | 2.08   |
| Jul 04 | IntraState  | 2.08   |
| Jul 04 | IntraState  | 2.15   |
| Jul 04 | IntraState  | 2.22   |
| Jul 04 | IntraState  | 2.38   |
| Jul 04 | IntraState  | 2.41   |
| Jul 04 | IntraState  | 2.46   |
| Jul 04 | IntraState  | 2.53   |

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**Telephone Usage Charges (cont)**

| Date   | Description | Amount |
|--------|-------------|--------|
| Jul 04 | IntraState  | 2.64   |
| Jul 04 | IntraState  | 2.72   |
| Jul 04 | IntraState  | 2.73   |
| Jul 04 | IntraState  | 2.84   |
| Jul 04 | IntraState  | 2.92   |
| Jul 04 | IntraState  | 2.95   |
| Jul 04 | IntraState  | 2.97   |
| Jul 04 | IntraState  | 3.10   |
| Jul 04 | IntraState  | 3.22   |
| Jul 04 | IntraState  | 3.23   |
| Jul 04 | IntraState  | 3.94   |
| Jul 04 | IntraState  | 4.07   |
| Jul 04 | IntraState  | 4.12   |
| Jul 04 | IntraState  | 4.17   |
| Jul 04 | IntraState  | 4.30   |
| Jul 04 | IntraState  | 4.75   |
| Jul 04 | IntraState  | 5.03   |
| Jul 04 | IntraState  | 5.53   |
| Jul 04 | IntraState  | 5.71   |
| Jul 04 | IntraState  | 5.92   |
| Jul 04 | IntraState  | 5.97   |
| Jul 04 | IntraState  | 6.31   |
| Jul 04 | IntraState  | 6.88   |
| Jul 04 | IntraState  | 6.93   |
| Jul 04 | IntraState  | 7.71   |
| Jul 04 | IntraState  | 7.80   |
| Jul 04 | IntraState  | 7.86   |
| Jul 04 | IntraState  | 8.11   |
| Jul 04 | IntraState  | 11.51  |
| Jul 04 | IntraState  | 12.48  |
| Jul 04 | IntraState  | 13.38  |
| Jul 04 | IntraState  | 13.97  |
| Jul 04 | IntraState  | 16.15  |
| Jul 04 | IntraState  | 19.00  |
| Jul 04 | IntraState  | 19.61  |
| Jul 04 | IntraState  | 23.29  |
| Jul 04 | IntraState  | 34.88  |
| Jul 04 | IntraState  | 42.00  |
| Jul 04 | IntraState  | 121.19 |
| Jul 04 | IntraState  | 480.61 |
| Jul 04 | InterState  | 0.01   |
| Jul 04 | InterState  | 0.01   |
| Jul 04 | InterState  | 0.02   |
| Jul 04 | InterState  | 0.03   |
| Jul 04 | InterState  | 0.03   |
| Jul 04 | InterState  | 0.03   |
| Jul 04 | InterState  | 0.04   |
| Jul 04 | InterState  | 0.05   |
| Jul 04 | InterState  | 0.05   |
| Jul 04 | InterState  | 0.06   |
| Jul 04 | InterState  | 0.06   |

**Telephone Usage Charges (cont)**

| Date     | Description | Amount     |
|----------|-------------|------------|
| Jul 04   | InterState  | 0.06       |
| Jul 04   | InterState  | 0.06       |
| Jul 04   | InterState  | 0.08       |
| Jul 04   | InterState  | 0.08       |
| Jul 04   | InterState  | 0.09       |
| Jul 04   | InterState  | 0.09       |
| Jul 04   | InterState  | 0.11       |
| Jul 04   | InterState  | 0.11       |
| Jul 04   | InterState  | 0.12       |
| Jul 04   | InterState  | 0.12       |
| Jul 04   | InterState  | 0.16       |
| Jul 04   | InterState  | 0.17       |
| Jul 04   | InterState  | 0.18       |
| Jul 04   | InterState  | 0.18       |
| Jul 04   | InterState  | 0.18       |
| Jul 04   | InterState  | 0.19       |
| Jul 04   | InterState  | 0.19       |
| Jul 04   | InterState  | 0.21       |
| Jul 04   | InterState  | 0.21       |
| Jul 04   | InterState  | 0.21       |
| Jul 04   | InterState  | 0.21       |
| Jul 04   | InterState  | 0.22       |
| Jul 04   | InterState  | 0.22       |
| Jul 04   | InterState  | 0.24       |
| Jul 04   | InterState  | 0.30       |
| Jul 04   | InterState  | 0.40       |
| Jul 04   | InterState  | 0.42       |
| Jul 04   | InterState  | 0.42       |
| Jul 04   | InterState  | 0.44       |
| Jul 04   | InterState  | 0.55       |
| Jul 04   | InterState  | 0.71       |
| Jul 04   | InterState  | 0.83       |
| Jul 04   | InterState  | 1.26       |
| Jul 04   | InterState  | 1.51       |
| Jul 04   | InterState  | 1.57       |
| Jul 04   | InterState  | 3.49       |
| Jul 04   | InterState  | 3.98       |
| Jul 04   | InterState  | 4.28       |
| Jul 04   | InterState  | 5.09       |
| Jul 04   | InterState  | 5.94       |
| Jul 04   | InterState  | 8.05       |
| Jul 04   | InterState  | 10.88      |
| Jul 04   | InterState  | 11.76      |
| Jul 04   | InterState  | 26.74      |
| Subtotal |             | \$1,133.27 |

\$1,132.27

\$1,133.27

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**Taxes**

| Date                                      | Description                    | Amount            |
|---|--------------------------------|-------------------|
| Jul 16 - Aug 15                           | TWC Regulatory Recovery Fee    | 2.13              |
| Jul 16 - Aug 15                           | TWC State Cost Recovery Fee    | 7.95              |
| Jul 16 - Aug 15                           | TWC PUC Recovery Fee           | 1.56              |
| Jul 16 - Aug 15                           | Federal Universal Service Fund | 15.12             |
| Jul 16 - Aug 15                           | TWC Regulatory Recovery Fee    | 0.40              |
| Jul 16 - Aug 15                           | Municipal Right Of Way Fee     | 108.30            |
| Jul 16 - Aug 15                           | TWC Regulatory Recovery Fee    | 0.85              |
| Jul 16 - Aug 15                           | TWC State Cost Recovery Fee    | 15.34             |
| Jul 16 - Aug 15                           | TWC PUC Recovery Fee           | 3.82              |
| Jul 16 - Aug 15                           | Federal Universal Service Fund | 5.88              |
| Jul 16 - Aug 15                           | TWC Regulatory Recovery Fee    | 0.16              |
| Jul 16 - Aug 15                           | E911 Fee                       | 57.00             |
| Jul 16 - Aug 15                           | E911 Equalization Surcharge    | 6.84              |
| <b>Subtotal</b>                           |                                | <b>\$225.35</b>   |
| <b>Total for Account 8260180040710087</b> |                                | <b>\$3,533.62</b> |

**HIDALGO COUNTY**  
 100 N CLOSER BLVD  
 PRI  
 EDINBURG, TX 78539-3523  
 Account Number: 8260180040710103

**Monthly Charges**

| Date            | Description                                   | Amount            |
|-----------------|---|-------------------|
| Jun 27 - Jul 26 | Business Class Pri<br>Qty 2 @ \$475.00 Each   | 950.00            |
| Jun 27 - Jul 26 | Did Block 20 Numbers<br>Qty 2 @ \$3.00 Each   | 6.00              |
| Jun 27 - Jul 26 | Did Block 100 Numbers<br>Qty 2 @ \$15.00 Each | 30.00             |
| Jun 27 - Jul 26 | Ld 10,000 Minutes                             | 140.00            |
| <b>Subtotal</b> |   | <b>\$1,126.00</b> |

**Taxes**

| Date            | Description                    | Amount          |
|-----------------|--------------------------------|-----------------|
| Jul 16 - Aug 15 | Municipal Right Of Way Fee     | 98.90           |
| Jul 16 - Aug 15 | TWC Regulatory Recovery Fee    | 0.86            |
| Jul 16 - Aug 15 | TWC State Cost Recovery Fee    | 7.95            |
| Jul 16 - Aug 15 | TWC PUC Recovery Fee           | 2.02            |
| Jul 16 - Aug 15 | Federal Universal Service Fund | 6.22            |
| Jul 16 - Aug 15 | TWC Regulatory Recovery Fee    | 0.16            |
| Jul 16 - Aug 15 | E911 Fee                       | 23.00           |
| Jul 16 - Aug 15 | E911 Equalization Surcharge    | 2.76            |
| <b>Subtotal</b> |                                | <b>\$141.87</b> |

**Taxes (cont)**

| Date                                      | Description | Amount            |
|---|-------------|-------------------|
| <b>Total for Account 8260180040710103</b> |             | <b>\$1,267.87</b> |

**HIDALGO COUNTY**  
 300 W HALL ACRES RD  
 FIBER  
 PHARR, TX 78577-5485  
 Account Number: 8260180050555703

**Monthly Charges**

| Date            | Description                                   | Amount          |
|-----------------|---|-----------------|
| Jul 18 - Aug 17 | Business Class Pri                            | 475.00          |
| Jul 18 - Aug 17 | Did Block 20 Numbers<br>Qty 3 @ \$3.00 Each   | 9.00            |
| Jul 18 - Aug 17 | Did Block 100 Numbers<br>Qty 3 @ \$15.00 Each | 45.00           |
| Jul 18 - Aug 17 | Ld 3,000 Free Minutes                         | 0.00            |
| <b>Subtotal</b> |   | <b>\$529.00</b> |

**Telephone Usage Charges**

| Date            | Description | Amount         |
|-----------------|-------------|----------------|
| Jul 05          | IntraState  | 0.01           |
| Jul 05          | IntraState  | 0.08           |
| Jul 05          | IntraState  | 0.44           |
| Jul 05          | IntraState  | 0.51           |
| Jul 05          | IntraState  | 0.77           |
| Jul 05          | IntraState  | 1.01           |
| Jul 05          | IntraState  | 1.24           |
| Jul 05          | IntraState  | 1.42           |
| Jul 05          | IntraState  | 1.82           |
| Jul 05          | IntraState  | 2.19           |
| Jul 05          | IntraState  | 5.29           |
| Jul 05          | IntraState  | 6.45           |
| Jul 05          | InterState  | 0.01           |
| Jul 05          | InterState  | 0.09           |
| Jul 05          | InterState  | 0.11           |
| Jul 05          | InterState  | 0.22           |
| Jul 05          | InterState  | 0.32           |
| Jul 05          | InterState  | 0.43           |
| <b>Subtotal</b> |             | <b>\$22.41</b> |

**Taxes**

| Date            | Description                 | Amount |
|-----------------|-----------------------------|--------|
| Jul 16 - Aug 15 | TWC Regulatory Recovery Fee | 0.02   |
| Jul 16 - Aug 15 | TWC Regulatory Recovery Fee | 0.03   |

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8622 4250 NO RP 10 07112014 NMNNYNN 01 00006 0001

**Taxes (cont)**

| Date                                      | Description                    | Amount          |
|---|--------------------------------|-----------------|
| Jul 16 - Aug 15                           | TWC State Cost Recovery Fee    | 0.16            |
| Jul 16 - Aug 15                           | TWC PUC Recovery Fee           | 0.02            |
| Jul 16 - Aug 15                           | Federal Universal Service Fund | 0.19            |
| Jul 16 - Aug 15                           | Municipal Right Of Way Fee     | 43.93           |
| Jul 16 - Aug 15                           | TWC State Cost Recovery Fee    | 3.72            |
| Jul 16 - Aug 15                           | TWC PUC Recovery Fee           | 0.99            |
| Jul 16 - Aug 15                           | E911 Fee                       | 11.50           |
| Jul 16 - Aug 15                           | E911 Equalization Surcharge    | 1.38            |
| <b>Subtotal</b>                           |                                | <b>\$61.94</b>  |
| <b>Total for Account 8260180050555703</b> |                                | <b>\$613.35</b> |

**HIDALGO COUNTY**  
724 N BREYFOGLE  
PRI  
MISSION, TX 78574-8547  
Account Number: 8260180350341630

**Monthly Charges**

| Date            | Description                                   | Amount          |
|-----------------|---|-----------------|
| Jul 18 - Aug 17 | Business Class Pri                            | 475.00          |
| Jul 18 - Aug 17 | Did Block 20 Numbers<br>Qty 2 @ \$3.00 Each   | 6.00            |
| Jul 18 - Aug 17 | Did Block 100 Numbers<br>Qty 2 @ \$15.00 Each | 30.00           |
| Jul 18 - Aug 17 | Ld 3,000 Free Minutes                         | 0.00            |
| <b>Subtotal</b> |   | <b>\$511.00</b> |

**Taxes**

| Date                                      | Description                 | Amount          |
|---|-----------------------------|-----------------|
| Jul 16 - Aug 15                           | Municipal Right Of Way Fee  | 42.32           |
| Jul 16 - Aug 15                           | TWC State Cost Recovery Fee | 3.69            |
| Jul 16 - Aug 15                           | TWC PUC Recovery Fee        | 0.95            |
| Jul 16 - Aug 15                           | E911 Fee                    | 11.50           |
| Jul 16 - Aug 15                           | E911 Equalization Surcharge | 1.38            |
| <b>Subtotal</b>                           |                             | <b>\$59.74</b>  |
| <b>Total for Account 8260180350341630</b> |                             | <b>\$570.74</b> |

**HIDALGO SUBTOTAL 4 Account(s)** \$5,985.58  
**Total for Control Account: HIDALGO** \$5,985.58  
**Total Accounts: 4**



August 10, 2014  
Statement of Service

PO BOX 460849, SAN ANTONIO, TX 78246-0849  
8522 4250 NO RP 10 08112014 NNNNNYNN 01 000006 0001

Account no.  
8260 18 300 0001497  
Hidalgo County

HIDALGO COUNTY  
PO BOX 207  
EDINBURG TX 78540-0207

Customer Code 2533  
How to reach us...  
Online: www.twcbc.com/tx  
Phone: 866-519-1263  
Hearing Impaired: 711 (TDD Machine Required)  
For Time Warner Cable offices near you, visit  
www.twcbc.com/tx and click Customer Service



**PAST DUE - PLEASE PAY**

YOUR ACCOUNT IS SCHEDULED FOR DISCONNECTION.  
IT IS IMPERATIVE THAT YOU CALL 866-5191263 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.

**Summary** See the back for details  
Billed from 08/16/14 - 09/15/14

|                             |                    |
|-----------------------------|--------------------|
| Previous balance            | \$27,526.14        |
| Payments received 01-400486 | -4,822.60          |
| <b>Unpaid balance</b>       | <b>\$22,703.54</b> |
| Other Charges               | 319.64             |
| Sub Account Charges         | 6,150.15           |
| <b>Upon Receipt</b>         | <b>\$29,173.33</b> |

Invoice Received By:  
Edna Lindy On 8/18/14  
Goods/services Received By:  
Edna Lindy On 8/16/14 - 9/15/14  
Acct.# 4-1100-415-00-200-002-0-5 31  
PO# 706096

08 20 2014

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|                                     |                                       |                                   |                           |
|-------------------------------------|---------------------------------------|-----------------------------------|---------------------------|
| Account Number:<br>8260183000001497 | Service Period<br>08/16/14 - 09/15/14 | Payment Due Date:<br>Upon Receipt | Total Due:<br>\$29,173.33 |
|-------------------------------------|---------------------------------------|-----------------------------------|---------------------------|

Amount Enclosed  
\$ \_\_\_\_\_

HIDALGO COUNTY  
PO BOX 207  
EDINBURG TX 78540-0207

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



826018300000149729173333

6622 4250 NO RP 10 08112014 NNNNNYNN 01 000005 0001

**Master Account Summary**

|                            |                 |
|----------------------------|-----------------|
| Previous Balance           | \$27,526.14     |
| Jul 18 Payment - Thank You | -4,822.60       |
| <b>Other Charges</b>       | <b>\$319.64</b> |
| Jul 17 Late Payment Fee    | 319.64          |

**Sub Account Charges by Group**

|  |                   |
|--|-------------------|
| <b>HIDALGO</b>                         | <b>\$5,507.31</b> |
| Aug 04 Hidalgo County 8260180040710087 | 1,166.22          |
| Aug 07 Hidalgo County 8260180040710087 | 2,175.00          |
| Jul 17 Hidalgo County 8260180040710103 | 1,126.00          |
| Aug 05 Hidalgo County 8260180050555703 | 0.09              |
| Aug 08 Hidalgo County 8260180050555703 | 529.00            |
| Aug 08 Hidalgo County 8260180350341630 | 511.00            |

**Sub Account Taxes by Group**

|  |                    |
|--|--------------------|
| <b>HIDALGO</b>                         | <b>\$642.84</b>    |
| Aug 04 Hidalgo County 8260180040710087 | 29.11              |
| Aug 07 Hidalgo County 8260180040710087 | 198.19             |
| Jul 17 Hidalgo County 8260180040710103 | 218.76             |
| Aug 08 Hidalgo County 8260180050555703 | 99.28              |
| Aug 08 Hidalgo County 8260180350341630 | 97.50              |
| <b>Sub Account Charge Total</b>        | <b>\$6,150.15</b>  |
| <b>Total Due</b>                       | <b>\$29,173.33</b> |

**Sub Account Details by Group**

**HIDALGO**

**HIDALGO COUNTY**  
100 N CLOSER BLVD  
PRI  
EDINBURG, TX 78539-3523  
Account Number: 8260180040710087

**Monthly Charges**

| Date            | Description                                   | Amount            |
|-----------------|---|-------------------|
| Aug 17 - Sep 16 | Business Class PRI<br>Qty 3 @ \$475.00 Each   | 1,425.00          |
| Aug 17 - Sep 16 | Did Block 100 Numbers<br>Qty 9 @ \$15.00 Each | 135.00            |
| Aug 17 - Sep 16 | Business Class PRI                            | 475.00            |
| Aug 17 - Sep 16 | Ld 10,000 Minutes                             | 140.00            |
| <b>Subtotal</b> |   | <b>\$2,175.00</b> |

**Telephone Usage Charges**

| Date   | Description   | Amount |
|--------|---------------|--------|
| Aug 04 | International | 0.01   |
| Aug 04 | International | 0.02   |
| Aug 04 | International | 0.02   |
| Aug 04 | International | 0.04   |
| Aug 04 | International | 0.09   |
| Aug 04 | IntraState    | 0.01   |
| Aug 04 | IntraState    | 0.02   |
| Aug 04 | IntraState    | 0.02   |
| Aug 04 | IntraState    | 0.03   |
| Aug 04 | IntraState    | 0.04   |
| Aug 04 | IntraState    | 0.06   |

PAID AUG 20 2014

**PayXpress Online Bill Payment**

PayXpress, Time Warner Cable's online billing service, helps you save time, save on postage and save trees with paperless e-bills!  
Go to: [www.timewarnercable.com](http://www.timewarnercable.com)

**Great Features:**

- Go green and enroll in paperless billing
- Enroll in recurring payments for greater convenience
- Choose from numerous payment options (credit card, debit card or electronic funds transfer from your bank account)
- Get a quick summary of your account and be able to access 6 months of statements

**Options for paying your bill**

**Online:** [www.timewarnercable.com](http://www.timewarnercable.com) - Set up PayXpress and electronic billing here!

**Phone:** Call 972-PICK-TWC and authorize payment directly from your bank account or credit card via touch-tone telephone.

**Mail:** Return this payment coupon with a check in the mail.

**At a local payment center:** See a list of locations at [www.timewarnercable.com](http://www.timewarnercable.com) or call 972-PICK-TWC for the location near you.

Note: Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Time Warner Cable provided services.

8622 4250 NO RP 10 08112014 NNNNNYNN 01 000006 0001

**Telephone Usage Charges (cont)**

| Date   | Description | Amount |
|--------|-------------|--------|
| Aug 04 | IntraState  | 0.07   |
| Aug 04 | IntraState  | 0.13   |
| Aug 04 | IntraState  | 0.14   |
| Aug 04 | IntraState  | 0.14   |
| Aug 04 | IntraState  | 0.18   |
| Aug 04 | IntraState  | 0.19   |
| Aug 04 | IntraState  | 0.20   |
| Aug 04 | IntraState  | 0.20   |
| Aug 04 | IntraState  | 0.24   |
| Aug 04 | IntraState  | 0.26   |
| Aug 04 | IntraState  | 0.28   |
| Aug 04 | IntraState  | 0.29   |
| Aug 04 | IntraState  | 0.30   |
| Aug 04 | IntraState  | 0.31   |
| Aug 04 | IntraState  | 0.34   |
| Aug 04 | IntraState  | 0.34   |
| Aug 04 | IntraState  | 0.35   |
| Aug 04 | IntraState  | 0.36   |
| Aug 04 | IntraState  | 0.39   |
| Aug 04 | IntraState  | 0.41   |
| Aug 04 | IntraState  | 0.43   |
| Aug 04 | IntraState  | 0.43   |
| Aug 04 | IntraState  | 0.46   |
| Aug 04 | IntraState  | 0.47   |
| Aug 04 | IntraState  | 0.51   |
| Aug 04 | IntraState  | 0.53   |
| Aug 04 | IntraState  | 0.57   |
| Aug 04 | IntraState  | 0.58   |
| Aug 04 | IntraState  | 0.59   |
| Aug 04 | IntraState  | 0.59   |
| Aug 04 | IntraState  | 0.61   |
| Aug 04 | IntraState  | 0.62   |
| Aug 04 | IntraState  | 0.62   |
| Aug 04 | IntraState  | 0.63   |
| Aug 04 | IntraState  | 0.65   |
| Aug 04 | IntraState  | 0.70   |
| Aug 04 | IntraState  | 0.72   |
| Aug 04 | IntraState  | 0.72   |
| Aug 04 | IntraState  | 0.75   |
| Aug 04 | IntraState  | 0.76   |
| Aug 04 | IntraState  | 0.78   |
| Aug 04 | IntraState  | 0.81   |
| Aug 04 | IntraState  | 0.82   |
| Aug 04 | IntraState  | 0.84   |
| Aug 04 | IntraState  | 0.86   |
| Aug 04 | IntraState  | 0.91   |
| Aug 04 | IntraState  | 0.91   |
| Aug 04 | IntraState  | 0.93   |
| Aug 04 | IntraState  | 0.95   |
| Aug 04 | IntraState  | 0.95   |
| Aug 04 | IntraState  | 0.98   |

**Telephone Usage Charges (cont)**

| Date   | Description | Amount |
|--------|-------------|--------|
| Aug 04 | IntraState  | 0.98   |
| Aug 04 | IntraState  | 1.10   |
| Aug 04 | IntraState  | 1.11   |
| Aug 04 | IntraState  | 1.12   |
| Aug 04 | IntraState  | 1.17   |
| Aug 04 | IntraState  | 1.19   |
| Aug 04 | IntraState  | 1.20   |
| Aug 04 | IntraState  | 1.24   |
| Aug 04 | IntraState  | 1.26   |
| Aug 04 | IntraState  | 1.29   |
| Aug 04 | IntraState  | 1.30   |
| Aug 04 | IntraState  | 1.32   |
| Aug 04 | IntraState  | 1.32   |
| Aug 04 | IntraState  | 1.37   |
| Aug 04 | IntraState  | 1.40   |
| Aug 04 | IntraState  | 1.40   |
| Aug 04 | IntraState  | 1.46   |
| Aug 04 | IntraState  | 1.54   |
| Aug 04 | IntraState  | 1.61   |
| Aug 04 | IntraState  | 1.61   |
| Aug 04 | IntraState  | 1.65   |
| Aug 04 | IntraState  | 1.72   |
| Aug 04 | IntraState  | 1.77   |
| Aug 04 | IntraState  | 1.79   |
| Aug 04 | IntraState  | 1.79   |
| Aug 04 | IntraState  | 1.80   |
| Aug 04 | IntraState  | 1.86   |
| Aug 04 | IntraState  | 1.88   |
| Aug 04 | IntraState  | 1.90   |
| Aug 04 | IntraState  | 1.96   |
| Aug 04 | IntraState  | 1.97   |
| Aug 04 | IntraState  | 1.99   |
| Aug 04 | IntraState  | 1.99   |
| Aug 04 | IntraState  | 2.00   |
| Aug 04 | IntraState  | 2.03   |
| Aug 04 | IntraState  | 2.03   |
| Aug 04 | IntraState  | 2.03   |
| Aug 04 | IntraState  | 2.08   |
| Aug 04 | IntraState  | 2.11   |
| Aug 04 | IntraState  | 2.11   |
| Aug 04 | IntraState  | 2.12   |
| Aug 04 | IntraState  | 2.12   |
| Aug 04 | IntraState  | 2.27   |
| Aug 04 | IntraState  | 2.29   |
| Aug 04 | IntraState  | 2.36   |
| Aug 04 | IntraState  | 2.43   |
| Aug 04 | IntraState  | 2.47   |
| Aug 04 | IntraState  | 2.52   |
| Aug 04 | IntraState  | 2.67   |
| Aug 04 | IntraState  | 2.70   |
| Aug 04 | IntraState  | 2.80   |



PAID AUG 20 2014



8622 4250 NO RP 10 08112014 NNNNNYNN 01 000006 0001

**Telephone Usage Charges (cont)**

| Date            | Description | Amount            |
|-----------------|-------------|-------------------|
| Aug 04          | InterState  | 1.40              |
| Aug 04          | InterState  | 1.53              |
| Aug 04          | InterState  | 2.47              |
| Aug 04          | InterState  | 5.15              |
| Aug 04          | InterState  | 5.25              |
| Aug 04          | InterState  | 7.72              |
| Aug 04          | InterState  | 9.24              |
| Aug 04          | InterState  | 11.37             |
| Aug 04          | InterState  | 11.52             |
| Aug 04          | InterState  | 31.23             |
| <b>Subtotal</b> |             | <b>\$1,166.22</b> |

**Taxes**

NOT PAID

| Date                                      | Description                    | Amount            |
|---|--------------------------------|-------------------|
| Aug 16 - Sep 15                           | TWC Regulatory Recovery Fee    | 2.35              |
| Aug 16 - Sep 15                           | TWC State Cost Recovery Fee    | 8.17              |
| Aug 16 - Sep 15                           | TWC PUC Recovery Fee           | 1.62              |
| Aug 16 - Sep 15                           | Federal Universal Service Fund | 16.58             |
| Aug 16 - Sep 15                           | TWC Regulatory Recovery Fee    | 0.39              |
| Aug 16 - Sep 15                           | Municipal Right Of Way Fee     | 108.30            |
| Aug 16 - Sep 15                           | TWC Regulatory Recovery Fee    | 0.85              |
| Aug 16 - Sep 15                           | TWC State Cost Recovery Fee    | 15.34             |
| Aug 16 - Sep 15                           | TWC PUC Recovery Fee           | 3.82              |
| Aug 16 - Sep 15                           | Federal Universal Service Fund | 5.88              |
| Aug 16 - Sep 15                           | TWC Regulatory Recovery Fee    | 0.16              |
| Aug 16 - Sep 15                           | E911 Fee                       | 57.00             |
| Aug 16 - Sep 15                           | E911 Equalization Surcharge    | 6.84              |
| <b>Subtotal</b>                           |                                | <b>\$227.30</b>   |
| <b>Total for Account 8260180040710087</b> |                                | <b>\$3,568.52</b> |

**HIDALGO COUNTY**

100 N CLOSER BLVD  
 PRI  
 EDINBURG, TX 78539-3523  
 Account Number: 8260180040710103

**Monthly Charges**

| Date            | Description                                   | Amount            |
|-----------------|---|-------------------|
| Jul 27 - Aug 26 | Business Class PRI<br>Qty 2 @ \$476.00 Each   | 950.00            |
| Jul 27 - Aug 26 | Did Block 20 Numbers<br>Qty 2 @ \$3.00 Each   | 6.00              |
| Jul 27 - Aug 26 | Did Block 100 Numbers<br>Qty 2 @ \$15.00 Each | 30.00             |
| Jul 27 - Aug 26 | Ld 10,000 Minutes                             | 140.00            |
| <b>Subtotal</b> |   | <b>\$1,126.00</b> |

**Taxes**

| Date                                      | Description                        | Amount            |
|---|------------------------------------|-------------------|
| Aug 16 - Sep 15                           | Municipal Right Of Way Fee         | 99.82             |
| Aug 16 - Sep 15                           | TWC Regulatory Recovery Fee        | 0.70              |
| Aug 16 - Sep 15                           | Federal Subscriber Line Charge-PRI | 75.00             |
| Aug 16 - Sep 15                           | TWC Regulatory Recovery Fee        | 0.86              |
| Aug 16 - Sep 15                           | TWC State Cost Recovery Fee        | 8.47              |
| Aug 16 - Sep 15                           | TWC PUC Recovery Fee               | 2.02              |
| Aug 16 - Sep 15                           | Federal Universal Service Fund     | 5.97              |
| Aug 16 - Sep 15                           | TWC Regulatory Recovery Fee        | 0.16              |
| Aug 16 - Sep 15                           | E911 Fee                           | 23.00             |
| Aug 16 - Sep 15                           | E911 Equalization Surcharge        | 2.76              |
| <b>Subtotal</b>                           |                                    | <b>\$218.76</b>   |
| <b>Total for Account 8260180040710103</b> |                                    | <b>\$1,344.76</b> |

**HIDALGO COUNTY**

300 W HALL ACRES RD  
 FIBER  
 PHARR, TX 78577-5485  
 Account Number: 8260180050555703

**Monthly Charges**

| Date            | Description                                   | Amount          |
|-----------------|---|-----------------|
| Aug 18 - Sep 17 | Business Class PRI                            | 475.00          |
| Aug 18 - Sep 17 | Did Block 20 Numbers<br>Qty 3 @ \$3.00 Each   | 9.00            |
| Aug 18 - Sep 17 | Did Block 100 Numbers<br>Qty 3 @ \$15.00 Each | 45.00           |
| Aug 18 - Sep 17 | Ld 3,000 Free Minutes                         | 0.00            |
| <b>Subtotal</b> |   | <b>\$529.00</b> |

**Telephone Usage Charges**

| Date            | Description | Amount        |
|-----------------|-------------|---------------|
| Aug 05          | IntraState  | 0.09          |
| <b>Subtotal</b> |             | <b>\$0.09</b> |

**Taxes**

| Date            | Description                        | Amount |
|-----------------|------------------------------------|--------|
| Aug 16 - Sep 15 | Municipal Right Of Way Fee         | 43.93  |
| Aug 16 - Sep 15 | Federal Subscriber Line Charge-PRI | 37.50  |
| Aug 16 - Sep 15 | TWC State Cost Recovery Fee        | 3.98   |
| Aug 16 - Sep 15 | TWC PUC Recovery Fee               | 0.99   |
| Aug 16 - Sep 15 | E911 Fee                           | 11.50  |
| Aug 16 - Sep 15 | E911 Equalization Surcharge        | 1.38   |

BALANCE AUG 20 2014



August 10, 2014  
 HIDALGO COUNTY  
 Account no.  
 Hierarchy ID:

8260 18 300 0001497  
 HIDALGO

8622 4250 NO RP 10 06112014 NNNNNYNN 01 000006 0001

**Taxes (cont)**

| Date                                      | Description | Amount          |
|---|-------------|-----------------|
| <b>Subtotal</b>                           |             | <b>\$99.28</b>  |
| <b>Total for Account 8260180050555703</b> |             | <b>\$628.37</b> |

**HIDALGO COUNTY**

724 N BREYFOGLE  
 PRI  
 MISSION, TX 78574-8547  
 Account Number: 8260180350341630

**Monthly Charges**

| Date            | Description                                   | Amount          |
|-----------------|---|-----------------|
| Aug 18 - Sep 17 | Business Class PRI                            | 475.00          |
| Aug 18 - Sep 17 | Did Block 20 Numbers<br>Qty 2 @ \$3.00 Each   | 6.00            |
| Aug 18 - Sep 17 | Did Block 100 Numbers<br>Qty 2 @ \$15.00 Each | 30.00           |
| Aug 18 - Sep 17 | Ld 3,000 Free Minutes                         | 0.00            |
| <b>Subtotal</b> |   | <b>\$511.00</b> |

**Taxes**

| Date            | Description                        | Amount         |
|-----------------|------------------------------------|----------------|
| Aug 16 - Sep 15 | Municipal Right Of Way Fee         | 42.32          |
| Aug 16 - Sep 15 | Federal Subscriber Line Charge-PRI | 37.50          |
| Aug 16 - Sep 15 | TWC State Cost Recovery Fee        | 3.85           |
| Aug 16 - Sep 15 | TWC PUC Recovery Fee               | 0.95           |
| Aug 16 - Sep 15 | E911 Fee                           | 11.50          |
| Aug 16 - Sep 15 | E911 Equalization Surcharge        | 1.38           |
| <b>Subtotal</b> |                                    | <b>\$97.50</b> |

**Total for Account 8260180350341630 \$608.50**

**HIDALGO SUBTOTAL 4 Account(s) \$6,150.15**

**Total for Control Account: HIDALGO \$6,150.15**

**Total Accounts: 4**



PO BOX 460849, SAN ANTONIO, TX 78246-0849  
8622 4250 NQ-RP 10 09112014 NNNNNYNN 01 000007 0001

HIDALGO COUNTY  
PO BOX 207  
EDINBURG TX 78540-0207



September 10, 2014  
**Statement of Service**

Account no.  
**8260 18 300 0001497**  
**Hidalgo County**

Customer Code 2533

How to reach us...  
Online: [www.twcbc.com/tx](http://www.twcbc.com/tx)  
Phone: 866-519-1263  
Hearing Impaired: 711 (TDD Machine Required)  
For Time Warner Cable offices near you, visit  
[www.twcbc.com/tx](http://www.twcbc.com/tx) and click Customer Service

**PAST DUE - PLEASE PAY**

YOUR ACCOUNT IS SCHEDULED FOR DISCONNECTION.  
IT IS IMPERATIVE THAT YOU CALL 866-5191263 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.

**Summary** See the back for details  
**Billed from 09/16/14 - 10/15/14**

|                                       |                    |
|---------------------------------------|--------------------|
| Previous balance                      | \$29,173.33        |
| Payments received <i>CK 01-402902</i> | -9,813.65          |
| Adjustments                           | -234.78            |
| <b>Unpaid balance</b>                 | <b>\$19,359.68</b> |
| Other Charges                         | 337.05             |
| Sub Account Charges                   | 6,199.79           |
| <b>Upon Receipt</b>                   | <b>\$25,661.74</b> |

Invoice Received By:  
Edna Kruay On 9/23/14  
Goods/services Received By:  
Edna Kruay On 9/16 - 10/15/14  
Acct.# 4-1100-415-00-200-002-0-531  
PO# 706096

SEP 23 2014

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|                                     |                                       |                                   |                           |
|-------------------------------------|---------------------------------------|-----------------------------------|---------------------------|
| Account Number:<br>8260183000001497 | Service Period<br>09/16/14 - 10/15/14 | Payment Due Date:<br>Upon Receipt | Total Due:<br>\$25,661.74 |
|-------------------------------------|---------------------------------------|-----------------------------------|---------------------------|

Amount Enclosed  
\$ \_\_\_\_\_

HIDALGO COUNTY  
PO BOX 207  
EDINBURG TX 78540-0207

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



826018300000149725661745

8622 4250 NO RP 10 09112014 NNNNNYNN 01 000007 0001

**Master Account Summary**

|   |                  |
|---|------------------|
| Previous Balance                        | \$29,173.33      |
| Sep 10 Payment - Thank You              | -9,813.65        |
| <b>Adjustments</b>                      | <b>-\$234.78</b> |
| Jun 17 Adj Late Fee 6/17/14             | -231.09          |
| Sep 08 Credit Intern Calls - Adjustment | -3.69            |
| <b>Other Charges</b>                    | <b>\$337.05</b>  |
| Aug 17 Late Payment Fee <i>WAIVED</i>   | 337.08           |
| Sep 10 TWC State Cost Recovery Fee      | -0.03            |

**Sub Account Charges by Group**

|  |                   |
|--|-------------------|
| <b>HIDALGO</b>                         | <b>\$5,554.22</b> |
| Sep 04 Hidalgo County 8260180040710087 | 1,207.60 ✓        |
| Sep 07 Hidalgo County 8260180040710087 | 2,175.00 ✓        |
| Aug 18 Hidalgo County 8260180040710103 | 1,126.00 ✓        |
| Sep 05 Hidalgo County 8260180050555703 | 5.62 ✓            |
| Sep 08 Hidalgo County 8260180050555703 | 529.00 ✓          |
| Sep 08 Hidalgo County 8260180350341630 | 511.00 ✓          |

**Sub Account Taxes by Group**

|  |                   |
|--|-------------------|
| <b>HIDALGO</b>                         | <b>\$645.57</b>   |
| Sep 04 Hidalgo County 8260180040710087 | 31.80             |
| Sep 07 Hidalgo County 8260180040710087 | 198.19            |
| Aug 18 Hidalgo County 8260180040710103 | 218.76 ✓          |
| Sep 05 Hidalgo County 8260180050555703 | 0.04              |
| Sep 08 Hidalgo County 8260180050555703 | 99.28             |
| Sep 08 Hidalgo County 8260180350341630 | 97.50             |
| <b>Sub Account Charge Total</b>        | <b>\$6,199.79</b> |

**HIDALGO (cont)**

|                  |                    |
|------------------|--------------------|
| <b>Total Due</b> | <b>\$25,661.74</b> |
|------------------|--------------------|

**Sub Account Details by Group**

**HIDALGO**  
**HIDALGO COUNTY**  
100 N CLOSER BLVD  
PRI  
EDINBURG, TX 78539-3523  
Account Number: 8260180040710087

**Monthly Charges**

| Date            | Description                                   | Amount            |
|-----------------|---|-------------------|
| Sep 17 - Oct 16 | Business Class PRI<br>Qty 3 @ \$475.00 Each   | 1,425.00          |
| Sep 17 - Oct 16 | Did Block 100 Numbers<br>Qty 9 @ \$15.00 Each | 135.00            |
| Sep 17 - Oct 16 | Business Class PRI                            | 475.00            |
| Sep 17 - Oct 16 | Ld 10,000 Minutes                             | 140.00            |
| <b>Subtotal</b> |   | <b>\$2,175.00</b> |

**Telephone Usage Charges**

| Date   | Description   | Amount |
|--------|---------------|--------|
| Sep 04 | International | 0.39   |
| Sep 04 | International | 1.16   |
| Sep 04 | IntraState    | 0.02   |
| Sep 04 | IntraState    | 0.02   |
| Sep 04 | IntraState    | 0.03   |

*NOT PAID 1.55*

SEP 28 2014

**PayXpress Online Bill Payment**

PayXpress, Time Warner Cable's online billing service, helps you save time, save on postage and save trees with paperless e-bills!  
Go to: [www.timewarnercable.com](http://www.timewarnercable.com)

**Great Features:**

- Go green and enroll in paperless billing
- Enroll in recurring payments for greater convenience
- Choose from numerous payment options (credit card, debit card or electronic funds transfer from your bank account)
- Get a quick summary of your account and be able to access 6 months of statements

**Options for paying your bill**

**Online:** [www.timewarnercable.com](http://www.timewarnercable.com) - Set up PayXpress and electronic billing here!

**Phone:** Call 972-PICK TWC and authorize payment directly from your bank account or credit card via touch-tone telephone.

**Mail:** Return this payment coupon with a check in the mail.

**At a local payment center:** See a list of locations at [www.timewarnercable.com](http://www.timewarnercable.com) or call 972-PICK TWC for the location near you.

Note: Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Time Warner Cable provided services.

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**Telephone Usage Charges (cont)**

| Date   | Description | Amount |
|--------|-------------|--------|
| Sep 04 | IntraState  | 0.03   |
| Sep 04 | IntraState  | 0.04   |
| Sep 04 | IntraState  | 0.04   |
| Sep 04 | IntraState  | 0.06   |
| Sep 04 | IntraState  | 0.08   |
| Sep 04 | IntraState  | 0.10   |
| Sep 04 | IntraState  | 0.12   |
| Sep 04 | IntraState  | 0.12   |
| Sep 04 | IntraState  | 0.13   |
| Sep 04 | IntraState  | 0.16   |
| Sep 04 | IntraState  | 0.17   |
| Sep 04 | IntraState  | 0.18   |
| Sep 04 | IntraState  | 0.18   |
| Sep 04 | IntraState  | 0.19   |
| Sep 04 | IntraState  | 0.20   |
| Sep 04 | IntraState  | 0.21   |
| Sep 04 | IntraState  | 0.21   |
| Sep 04 | IntraState  | 0.25   |
| Sep 04 | IntraState  | 0.28   |
| Sep 04 | IntraState  | 0.31   |
| Sep 04 | IntraState  | 0.31   |
| Sep 04 | IntraState  | 0.35   |
| Sep 04 | IntraState  | 0.37   |
| Sep 04 | IntraState  | 0.37   |
| Sep 04 | IntraState  | 0.38   |
| Sep 04 | IntraState  | 0.40   |
| Sep 04 | IntraState  | 0.41   |
| Sep 04 | IntraState  | 0.42   |
| Sep 04 | IntraState  | 0.44   |
| Sep 04 | IntraState  | 0.44   |
| Sep 04 | IntraState  | 0.47   |
| Sep 04 | IntraState  | 0.54   |
| Sep 04 | IntraState  | 0.54   |
| Sep 04 | IntraState  | 0.56   |
| Sep 04 | IntraState  | 0.57   |
| Sep 04 | IntraState  | 0.58   |
| Sep 04 | IntraState  | 0.60   |
| Sep 04 | IntraState  | 0.60   |
| Sep 04 | IntraState  | 0.62   |
| Sep 04 | IntraState  | 0.62   |
| Sep 04 | IntraState  | 0.63   |
| Sep 04 | IntraState  | 0.66   |
| Sep 04 | IntraState  | 0.66   |
| Sep 04 | IntraState  | 0.66   |
| Sep 04 | IntraState  | 0.68   |
| Sep 04 | IntraState  | 0.68   |
| Sep 04 | IntraState  | 0.73   |
| Sep 04 | IntraState  | 0.75   |
| Sep 04 | IntraState  | 0.76   |
| Sep 04 | IntraState  | 0.77   |
| Sep 04 | IntraState  | 0.77   |
| Sep 04 | IntraState  | 0.84   |

**Telephone Usage Charges (cont)**

| Date   | Description | Amount |
|--------|-------------|--------|
| Sep 04 | IntraState  | 0.86   |
| Sep 04 | IntraState  | 0.86   |
| Sep 04 | IntraState  | 0.89   |
| Sep 04 | IntraState  | 0.89   |
| Sep 04 | IntraState  | 0.91   |
| Sep 04 | IntraState  | 0.92   |
| Sep 04 | IntraState  | 0.92   |
| Sep 04 | IntraState  | 0.98   |
| Sep 04 | IntraState  | 1.10   |
| Sep 04 | IntraState  | 1.11   |
| Sep 04 | IntraState  | 1.12   |
| Sep 04 | IntraState  | 1.12   |
| Sep 04 | IntraState  | 1.12   |
| Sep 04 | IntraState  | 1.16   |
| Sep 04 | IntraState  | 1.18   |
| Sep 04 | IntraState  | 1.22   |
| Sep 04 | IntraState  | 1.23   |
| Sep 04 | IntraState  | 1.28   |
| Sep 04 | IntraState  | 1.31   |
| Sep 04 | IntraState  | 1.32   |
| Sep 04 | IntraState  | 1.34   |
| Sep 04 | IntraState  | 1.43   |
| Sep 04 | IntraState  | 1.43   |
| Sep 04 | IntraState  | 1.44   |
| Sep 04 | IntraState  | 1.45   |
| Sep 04 | IntraState  | 1.45   |
| Sep 04 | IntraState  | 1.48   |
| Sep 04 | IntraState  | 1.55   |
| Sep 04 | IntraState  | 1.56   |
| Sep 04 | IntraState  | 1.69   |
| Sep 04 | IntraState  | 1.71   |
| Sep 04 | IntraState  | 1.73   |
| Sep 04 | IntraState  | 1.80   |
| Sep 04 | IntraState  | 1.80   |
| Sep 04 | IntraState  | 1.84   |
| Sep 04 | IntraState  | 1.85   |
| Sep 04 | IntraState  | 1.88   |
| Sep 04 | IntraState  | 1.90   |
| Sep 04 | IntraState  | 1.92   |
| Sep 04 | IntraState  | 1.96   |
| Sep 04 | IntraState  | 2.00   |
| Sep 04 | IntraState  | 2.02   |
| Sep 04 | IntraState  | 2.04   |
| Sep 04 | IntraState  | 2.11   |
| Sep 04 | IntraState  | 2.19   |
| Sep 04 | IntraState  | 2.20   |
| Sep 04 | IntraState  | 2.21   |
| Sep 04 | IntraState  | 2.23   |
| Sep 04 | IntraState  | 2.29   |
| Sep 04 | IntraState  | 2.33   |
| Sep 04 | IntraState  | 2.33   |

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**Telephone Usage Charges (cont)**

| Date            | Description | Amount            |
|-----------------|-------------|-------------------|
| Sep 04          | InterState  | 0.47              |
| Sep 04          | InterState  | 0.51              |
| Sep 04          | InterState  | 0.56              |
| Sep 04          | InterState  | 0.60              |
| Sep 04          | InterState  | 0.60              |
| Sep 04          | InterState  | 0.93              |
| Sep 04          | InterState  | 0.96              |
| Sep 04          | InterState  | 1.05              |
| Sep 04          | InterState  | 1.31              |
| Sep 04          | InterState  | 1.35              |
| Sep 04          | InterState  | 1.82              |
| Sep 04          | InterState  | 1.89              |
| Sep 04          | InterState  | 2.27              |
| Sep 04          | InterState  | 2.47              |
| Sep 04          | InterState  | 4.33              |
| Sep 04          | InterState  | 5.25              |
| Sep 04          | InterState  | 7.53              |
| Sep 04          | InterState  | 8.12              |
| Sep 04          | InterState  | 24.11             |
| Sep 04          | InterState  | 39.65             |
| <b>Subtotal</b> |             | <b>\$1,207.60</b> |

*NOT PAID*  
*\$1,206.05*

**Monthly Charges**

| Date            | Description                                   | Amount            |
|-----------------|---|-------------------|
| Aug 27 - Sep 26 | Business Class PRI<br>Qty 2 @ \$475.00 Each   | 950.00            |
| Aug 27 - Sep 26 | Did Block 20 Numbers<br>Qty 2 @ \$3.00 Each   | 6.00              |
| Aug 27 - Sep 26 | Did Block 100 Numbers<br>Qty 2 @ \$15.00 Each | 30.00             |
| Aug 27 - Sep 26 | Ld 10,000 Minutes                             | 140.00            |
| <b>Subtotal</b> |   | <b>\$1,126.00</b> |

**Taxes**

| Date            | Description                        | Amount          |
|-----------------|------------------------------------|-----------------|
| Sep 16 - Oct 15 | Municipal Right Of Way Fee         | 99.82           |
| Sep 16 - Oct 15 | TWC Regulatory Recovery Fee        | 0.70            |
| Sep 16 - Oct 15 | Federal Subscriber Line Charge-PRI | 75.00           |
| Sep 16 - Oct 15 | TWC Regulatory Recovery Fee        | 0.86            |
| Sep 16 - Oct 15 | TWC State Cost Recovery Fee        | 8.47            |
| Sep 16 - Oct 15 | TWC PUC Recovery Fee               | 2.02            |
| Sep 16 - Oct 15 | Federal Universal Service Fund     | 5.97            |
| Sep 16 - Oct 15 | TWC Regulatory Recovery Fee        | 0.16            |
| Sep 16 - Oct 15 | E911 Fee                           | 23.00           |
| Sep 16 - Oct 15 | E911 Equalization Surcharge        | 2.76            |
| <b>Subtotal</b> |                                    | <b>\$218.76</b> |

Total for Account 8260180040710103

**\$1,344.76**

**HIDALGO COUNTY**

300 W HALL ACRES RD  
 FIBER  
 PHARR, TX 78577-5485  
 Account Number: 8260180050555703

**Monthly Charges**

| Date            | Description                                   | Amount          |
|-----------------|---|-----------------|
| Sep 18 - Oct 17 | Business Class PRI                            | 475.00          |
| Sep 18 - Oct 17 | Did Block 20 Numbers<br>Qty 3 @ \$3.00 Each   | 9.00            |
| Sep 18 - Oct 17 | Did Block 100 Numbers<br>Qty 3 @ \$15.00 Each | 45.00           |
| Sep 18 - Oct 17 | Ld 3,000 Free Minutes                         | 0.00            |
| <b>Subtotal</b> |   | <b>\$529.00</b> |

**Telephone Usage Charges**

| Date   | Description | Amount |
|--------|-------------|--------|
| Sep 05 | IntraState  | 0.09   |

**HIDALGO COUNTY**  
 100 N CLOSNER BLVD  
 PRI  
 EDINBURG, TX 78539-3523  
 Account Number: 8260180040710103

**Subtotal** **\$229.99**  
**Total for Account 8260180040710087** **\$3,612.59**

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**Telephone Usage Charges (cont)**

| Date            | Description | Amount        |
|-----------------|-------------|---------------|
| Sep 05          | IntraState  | 0.10          |
| Sep 05          | IntraState  | 0.14          |
| Sep 05          | IntraState  | 0.19          |
| Sep 05          | IntraState  | 0.20          |
| Sep 05          | IntraState  | 0.37          |
| Sep 05          | IntraState  | 0.42          |
| Sep 05          | IntraState  | 0.58          |
| Sep 05          | IntraState  | 0.89          |
| Sep 05          | IntraState  | 2.60          |
| Sep 05          | InterState  | 0.04          |
| <b>Subtotal</b> |             | <b>\$5.62</b> |

*Not Paid*

**Taxes**

| Date                                      | Description                        | Amount          |
|---|------------------------------------|-----------------|
| Sep 16 - Oct 15                           | TWC State Cost Recovery Fee        | 0.03            |
| Sep 16 - Oct 15                           | Federal Universal Service Fund     | 0.01            |
| Sep 16 - Oct 15                           | Municipal Right Of Way Fee         | 43.93           |
| Sep 16 - Oct 15                           | Federal Subscriber Line Charge-PRI | 37.50           |
| Sep 16 - Oct 15                           | TWC State Cost Recovery Fee        | 3.98            |
| Sep 16 - Oct 15                           | TWC PUC Recovery Fee               | 0.99            |
| Sep 16 - Oct 15                           | E911 Fee                           | 11.50           |
| Sep 16 - Oct 15                           | E911 Equalization Surcharge        | 1.38            |
| <b>Subtotal</b>                           |                                    | <b>\$99.32</b>  |
| <b>Total for Account 8260180050555703</b> |                                    | <b>\$633.94</b> |

**HIDALGO COUNTY**  
 724 N BREYFOGLE  
 PRI  
 MISSION, TX 78574-8547  
 Account Number: 8260180350341630

**Monthly Charges**

| Date            | Description                                   | Amount          |
|-----------------|---|-----------------|
| Sep 18 - Oct 17 | Business Class PRI                            | 475.00          |
| Sep 18 - Oct 17 | Did Block 20 Numbers<br>Qty 2 @ \$3.00 Each   | 6.00            |
| Sep 18 - Oct 17 | Did Block 100 Numbers<br>Qty 2 @ \$15.00 Each | 30.00           |
| Sep 18 - Oct 17 | Ld 3,000 Free Minutes                         | 0.00            |
| <b>Subtotal</b> |   | <b>\$511.00</b> |

**Taxes**

| Date            | Description                | Amount |
|-----------------|----------------------------|--------|
| Sep 16 - Oct 15 | Municipal Right Of Way Fee | 42.32  |

**Taxes (cont)**

| Date                                      | Description                        | Amount            |
|---|------------------------------------|-------------------|
| Sep 16 - Oct 15                           | Federal Subscriber Line Charge-PRI | 37.50             |
| Sep 16 - Oct 15                           | TWC State Cost Recovery Fee        | 3.85              |
| Sep 16 - Oct 15                           | TWC PUC Recovery Fee               | 0.95              |
| Sep 16 - Oct 15                           | E911 Fee                           | 11.50             |
| Sep 16 - Oct 15                           | E911 Equalization Surcharge        | 1.38              |
| <b>Subtotal</b>                           |                                    | <b>\$97.50</b>    |
| <b>Total for Account 8260180350341630</b> |                                    | <b>\$608.50</b>   |
| <b>HIDALGO SUBTOTAL 4 Account(s)</b>      |                                    | <b>\$6,199.79</b> |
| <b>Total for Control Account: HIDALGO</b> |                                    | <b>\$6,199.79</b> |
| <b>Total Accounts: 4</b>                  |                                    |                   |

SEP 23 2014



October 10, 2014

Statement of Service

PO BOX 460849, SAN ANTONIO, TX 78246-0849  
8622 4250 NO RP 10 10112014 NNNNNYNN 01 000007 0001

Account no.  
**8260 18 300 0001497**  
Hidalgo County

HIDALGO COUNTY  
PO BOX 207  
EDINBURG TX 78540-0207

Customer Code 2533  
How to reach us...  
Online: [www.twcbc.com/tx](http://www.twcbc.com/tx)  
Phone: 866-519-1263  
Hearing Impaired: 711 (TDD Machine Required)  
For Time Warner Cable offices near you, visit  
[www.twcbc.com/tx](http://www.twcbc.com/tx) and click Customer Service

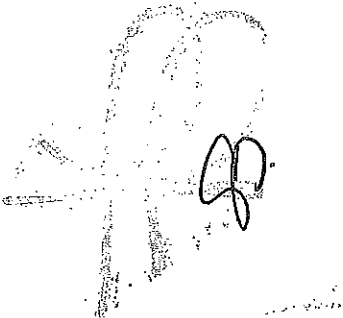


PAST DUE - PLEASE PAY

YOUR ACCOUNT IS SCHEDULED FOR DISCONNECTION.  
IT IS IMPERATIVE THAT YOU CALL 866-5191263 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.

Summary *See the back for details*  
Billed from 10/16/14 - 11/15/14

|                       |                    |
|-----------------------|--------------------|
| Previous balance      | \$25,661.74        |
| Adjustments           | -337.08            |
| <b>Unpaid balance</b> | <b>\$25,661.74</b> |
| Other Charges         | 286.87             |
| Sub Account Charges   | 5,829.79           |
| <b>Upon Receipt</b>   | <b>\$31,441.32</b> |



Invoice Received By:

Edna Kuly On 10/27/14

Goods/services Received By:

Edna Kuly On 10/16/14 - 11/15/14

Acct.# 4-1100-415-00-200-002-0-531

PO# 706096

RECEIVED OCT 28 2014

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|                                     |                                       |                                   |                           |
|-------------------------------------|---------------------------------------|-----------------------------------|---------------------------|
| Account Number:<br>8260183000001497 | Service Period<br>10/16/14 - 11/15/14 | Payment Due Date:<br>Upon Receipt | Total Due:<br>\$31,441.32 |
|-------------------------------------|---------------------------------------|-----------------------------------|---------------------------|

Amount Enclosed  
\$ \_\_\_\_\_

HIDALGO COUNTY  
PO BOX 207  
EDINBURG TX 78540-0207

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



826018300000149731441322

8822 4250 NO RP 10 10112014 NNNNNYNN 01 000007 0001

**Master Account Summary**

|                         |                  |
|-------------------------|------------------|
| Previous Balance        | \$25,661.74      |
| <b>Adjustments</b>      | <b>-\$337.08</b> |
| Aug 17 Adj Late Fee     | -337.08          |
| <b>Other Charges</b>    | <b>\$286.87</b>  |
| Sep 17 Late Payment Fee | 286.87           |

**Sub Account Charges by Group**

|  |                   |
|--|-------------------|
| <b>HIDALGO</b>                         | <b>\$5,191.47</b> |
| Oct 04 Hidalgo County 8260180040710087 | 1,333.47 ✓        |
| Oct 07 Hidalgo County 8260180040710087 | 2,175.00 ✓        |
| Sep 18 Hidalgo County 8260180040710103 | 1,126.00 ✓        |
| Sep 24 Hidalgo County 8260180040710103 | -222.12           |
| Sep 24 Hidalgo County 8260180050555703 | -260.88           |
| Oct 08 Hidalgo County 8260180050555703 | 529.00 ✓          |
| Oct 08 Hidalgo County 8260180350341630 | 511.00 ✓          |

**Sub Account Taxes by Group**

|  |                   |
|--|-------------------|
| <b>HIDALGO</b>                         | <b>\$638.32</b>   |
| Oct 04 Hidalgo County 8260180040710087 | 28.62             |
| Oct 07 Hidalgo County 8260180040710087 | 198.34            |
| Sep 18 Hidalgo County 8260180040710103 | 218.76            |
| Sep 24 Hidalgo County 8260180040710103 | -1.92             |
| Sep 24 Hidalgo County 8260180050555703 | -2.26             |
| Oct 08 Hidalgo County 8260180050555703 | 99.28             |
| Oct 08 Hidalgo County 8260180350341630 | 97.50 ✓           |
| <b>Sub Account Charge Total</b>        | <b>\$5,829.79</b> |

**HIDALGO (cont)**

|                  |                    |
|------------------|--------------------|
| <b>Total Due</b> | <b>\$31,441.32</b> |
|------------------|--------------------|

**Sub Account Details by Group**

**HIDALGO**  
**HIDALGO COUNTY**  
 100 N CLOSER BLVD  
 PRI  
 EDINBURG, TX 78539-3523  
 Account Number: 8260180040710087

**Monthly Charges**

| Date            | Description                                   | Amount            |
|-----------------|---|-------------------|
| Oct 17 - Nov 16 | Business Class PRI<br>Qty 3 @ \$475.00 Each   | 1,425.00          |
| Oct 17 - Nov 16 | Did Block 100 Numbers<br>Qty 9 @ \$15.00 Each | 135.00            |
| Oct 17 - Nov 16 | Business Class PRI                            | 475.00            |
| Oct 17 - Nov 16 | Ld 10,000 Minutes                             | 140.00            |
| <b>Subtotal</b> |   | <b>\$2,175.00</b> |

**Telephone Usage Charges**

| Date   | Description   | Amount |
|--------|---------------|--------|
| Oct 04 | International | 0.12   |
| Oct 04 | IntraState    | 0.01   |
| Oct 04 | IntraState    | 0.01   |
| Oct 04 | IntraState    | 0.05   |
| Oct 04 | IntraState    | 0.07   |

**PayXpress Online Bill Payment**

PayXpress, Time Warner Cable's online billing service, helps you save time, save on postage and save trees with paperless e-bills!  
 Go to: [www.timewarnercable.com](http://www.timewarnercable.com)

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- Go green and enroll in paperless billing
- Enroll in recurring payments for greater convenience
- Choose from numerous payment options (credit card, debit card or electronic funds transfer from your bank account)
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**Telephone Usage Charges (cont)**

| Date   | Description | Amount |
|--------|-------------|--------|
| Oct 04 | IntraState  | 0.09   |
| Oct 04 | IntraState  | 0.09   |
| Oct 04 | IntraState  | 0.10   |
| Oct 04 | IntraState  | 0.13   |
| Oct 04 | IntraState  | 0.15   |
| Oct 04 | IntraState  | 0.16   |
| Oct 04 | IntraState  | 0.17   |
| Oct 04 | IntraState  | 0.21   |
| Oct 04 | IntraState  | 0.23   |
| Oct 04 | IntraState  | 0.24   |
| Oct 04 | IntraState  | 0.27   |
| Oct 04 | IntraState  | 0.31   |
| Oct 04 | IntraState  | 0.34   |
| Oct 04 | IntraState  | 0.35   |
| Oct 04 | IntraState  | 0.36   |
| Oct 04 | IntraState  | 0.37   |
| Oct 04 | IntraState  | 0.37   |
| Oct 04 | IntraState  | 0.39   |
| Oct 04 | IntraState  | 0.39   |
| Oct 04 | IntraState  | 0.39   |
| Oct 04 | IntraState  | 0.41   |
| Oct 04 | IntraState  | 0.43   |
| Oct 04 | IntraState  | 0.46   |
| Oct 04 | IntraState  | 0.48   |
| Oct 04 | IntraState  | 0.48   |
| Oct 04 | IntraState  | 0.50   |
| Oct 04 | IntraState  | 0.51   |
| Oct 04 | IntraState  | 0.51   |
| Oct 04 | IntraState  | 0.51   |
| Oct 04 | IntraState  | 0.53   |
| Oct 04 | IntraState  | 0.54   |
| Oct 04 | IntraState  | 0.58   |
| Oct 04 | IntraState  | 0.60   |
| Oct 04 | IntraState  | 0.63   |
| Oct 04 | IntraState  | 0.63   |
| Oct 04 | IntraState  | 0.66   |
| Oct 04 | IntraState  | 0.67   |
| Oct 04 | IntraState  | 0.68   |
| Oct 04 | IntraState  | 0.69   |
| Oct 04 | IntraState  | 0.69   |
| Oct 04 | IntraState  | 0.77   |
| Oct 04 | IntraState  | 0.82   |
| Oct 04 | IntraState  | 0.84   |
| Oct 04 | IntraState  | 0.87   |
| Oct 04 | IntraState  | 0.88   |
| Oct 04 | IntraState  | 0.89   |
| Oct 04 | IntraState  | 0.89   |
| Oct 04 | IntraState  | 0.94   |
| Oct 04 | IntraState  | 0.94   |
| Oct 04 | IntraState  | 0.95   |
| Oct 04 | IntraState  | 0.96   |

**Telephone Usage Charges (cont)**

| Date   | Description | Amount |
|--------|-------------|--------|
| Oct 04 | IntraState  | 0.97   |
| Oct 04 | IntraState  | 0.99   |
| Oct 04 | IntraState  | 0.99   |
| Oct 04 | IntraState  | 0.99   |
| Oct 04 | IntraState  | 1.00   |
| Oct 04 | IntraState  | 1.01   |
| Oct 04 | IntraState  | 1.02   |
| Oct 04 | IntraState  | 1.02   |
| Oct 04 | IntraState  | 1.10   |
| Oct 04 | IntraState  | 1.10   |
| Oct 04 | IntraState  | 1.10   |
| Oct 04 | IntraState  | 1.11   |
| Oct 04 | IntraState  | 1.18   |
| Oct 04 | IntraState  | 1.19   |
| Oct 04 | IntraState  | 1.19   |
| Oct 04 | IntraState  | 1.20   |
| Oct 04 | IntraState  | 1.22   |
| Oct 04 | IntraState  | 1.25   |
| Oct 04 | IntraState  | 1.27   |
| Oct 04 | IntraState  | 1.29   |
| Oct 04 | IntraState  | 1.31   |
| Oct 04 | IntraState  | 1.33   |
| Oct 04 | IntraState  | 1.37   |
| Oct 04 | IntraState  | 1.39   |
| Oct 04 | IntraState  | 1.42   |
| Oct 04 | IntraState  | 1.47   |
| Oct 04 | IntraState  | 1.51   |
| Oct 04 | IntraState  | 1.53   |
| Oct 04 | IntraState  | 1.55   |
| Oct 04 | IntraState  | 1.57   |
| Oct 04 | IntraState  | 1.58   |
| Oct 04 | IntraState  | 1.58   |
| Oct 04 | IntraState  | 1.59   |
| Oct 04 | IntraState  | 1.78   |
| Oct 04 | IntraState  | 1.78   |
| Oct 04 | IntraState  | 1.78   |
| Oct 04 | IntraState  | 1.79   |
| Oct 04 | IntraState  | 1.93   |
| Oct 04 | IntraState  | 2.09   |
| Oct 04 | IntraState  | 2.10   |
| Oct 04 | IntraState  | 2.11   |
| Oct 04 | IntraState  | 2.13   |
| Oct 04 | IntraState  | 2.23   |
| Oct 04 | IntraState  | 2.24   |
| Oct 04 | IntraState  | 2.32   |
| Oct 04 | IntraState  | 2.35   |
| Oct 04 | IntraState  | 2.35   |
| Oct 04 | IntraState  | 2.40   |
| Oct 04 | IntraState  | 2.50   |
| Oct 04 | IntraState  | 2.66   |
| Oct 04 | IntraState  | 2.67   |



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**Telephone Usage Charges (cont)**

**Telephone Usage Charges (cont)**

| Date   | Description | Amount |
|--------|-------------|--------|
| Oct 04 | IntraState  | 2.82   |
| Oct 04 | IntraState  | 2.83   |
| Oct 04 | IntraState  | 2.92   |
| Oct 04 | IntraState  | 2.94   |
| Oct 04 | IntraState  | 2.98   |
| Oct 04 | IntraState  | 3.01   |
| Oct 04 | IntraState  | 3.18   |
| Oct 04 | IntraState  | 3.37   |
| Oct 04 | IntraState  | 3.47   |
| Oct 04 | IntraState  | 3.66   |
| Oct 04 | IntraState  | 3.70   |
| Oct 04 | IntraState  | 3.75   |
| Oct 04 | IntraState  | 4.03   |
| Oct 04 | IntraState  | 4.26   |
| Oct 04 | IntraState  | 4.35   |
| Oct 04 | IntraState  | 4.38   |
| Oct 04 | IntraState  | 4.68   |
| Oct 04 | IntraState  | 4.74   |
| Oct 04 | IntraState  | 4.81   |
| Oct 04 | IntraState  | 4.91   |
| Oct 04 | IntraState  | 5.91   |
| Oct 04 | IntraState  | 5.97   |
| Oct 04 | IntraState  | 6.10   |
| Oct 04 | IntraState  | 6.14   |
| Oct 04 | IntraState  | 6.17   |
| Oct 04 | IntraState  | 6.27   |
| Oct 04 | IntraState  | 6.48   |
| Oct 04 | IntraState  | 6.65   |
| Oct 04 | IntraState  | 7.35   |
| Oct 04 | IntraState  | 7.55   |
| Oct 04 | IntraState  | 10.36  |
| Oct 04 | IntraState  | 10.51  |
| Oct 04 | IntraState  | 10.70  |
| Oct 04 | IntraState  | 10.74  |
| Oct 04 | IntraState  | 10.79  |
| Oct 04 | IntraState  | 12.02  |
| Oct 04 | IntraState  | 12.85  |
| Oct 04 | IntraState  | 12.97  |
| Oct 04 | IntraState  | 14.86  |
| Oct 04 | IntraState  | 15.04  |
| Oct 04 | IntraState  | 19.90  |
| Oct 04 | IntraState  | 20.45  |
| Oct 04 | IntraState  | 21.72  |
| Oct 04 | IntraState  | 38.55  |
| Oct 04 | IntraState  | 38.59  |
| Oct 04 | IntraState  | 119.14 |
| Oct 04 | IntraState  | 617.88 |
| Oct 04 | InterState  | 0.01   |
| Oct 04 | InterState  | 0.01   |
| Oct 04 | InterState  | 0.01   |
| Oct 04 | InterState  | 0.01   |

| Date   | Description | Amount |
|--------|-------------|--------|
| Oct 04 | InterState  | 0.01   |
| Oct 04 | InterState  | 0.02   |
| Oct 04 | InterState  | 0.02   |
| Oct 04 | InterState  | 0.02   |
| Oct 04 | InterState  | 0.02   |
| Oct 04 | InterState  | 0.02   |
| Oct 04 | InterState  | 0.03   |
| Oct 04 | InterState  | 0.03   |
| Oct 04 | InterState  | 0.03   |
| Oct 04 | InterState  | 0.03   |
| Oct 04 | InterState  | 0.04   |
| Oct 04 | InterState  | 0.04   |
| Oct 04 | InterState  | 0.04   |
| Oct 04 | InterState  | 0.04   |
| Oct 04 | InterState  | 0.05   |
| Oct 04 | InterState  | 0.05   |
| Oct 04 | InterState  | 0.05   |
| Oct 04 | InterState  | 0.05   |
| Oct 04 | InterState  | 0.05   |
| Oct 04 | InterState  | 0.06   |
| Oct 04 | InterState  | 0.06   |
| Oct 04 | InterState  | 0.06   |
| Oct 04 | InterState  | 0.07   |
| Oct 04 | InterState  | 0.07   |
| Oct 04 | InterState  | 0.08   |
| Oct 04 | InterState  | 0.08   |
| Oct 04 | InterState  | 0.09   |
| Oct 04 | InterState  | 0.09   |
| Oct 04 | InterState  | 0.11   |
| Oct 04 | InterState  | 0.12   |
| Oct 04 | InterState  | 0.13   |
| Oct 04 | InterState  | 0.14   |
| Oct 04 | InterState  | 0.15   |
| Oct 04 | InterState  | 0.15   |
| Oct 04 | InterState  | 0.15   |
| Oct 04 | InterState  | 0.16   |
| Oct 04 | InterState  | 0.17   |
| Oct 04 | InterState  | 0.19   |
| Oct 04 | InterState  | 0.20   |
| Oct 04 | InterState  | 0.22   |
| Oct 04 | InterState  | 0.22   |
| Oct 04 | InterState  | 0.23   |
| Oct 04 | InterState  | 0.23   |
| Oct 04 | InterState  | 0.23   |
| Oct 04 | InterState  | 0.24   |
| Oct 04 | InterState  | 0.26   |
| Oct 04 | InterState  | 0.27   |
| Oct 04 | InterState  | 0.28   |
| Oct 04 | InterState  | 0.30   |
| Oct 04 | InterState  | 0.31   |
| Oct 04 | InterState  | 0.33   |
| Oct 04 | InterState  | 0.34   |

.8622 4250 NO RP 10 10112014 NNNNNYNN 01 000007 0001

**Telephone Usage Charges (cont)**

| Date            | Description | Amount            |
|-----------------|-------------|-------------------|
| Oct 04          | InterState  | 0.37              |
| Oct 04          | InterState  | 0.38              |
| Oct 04          | InterState  | 0.38              |
| Oct 04          | InterState  | 0.40              |
| Oct 04          | InterState  | 0.44              |
| Oct 04          | InterState  | 0.47              |
| Oct 04          | InterState  | 0.50              |
| Oct 04          | InterState  | 0.54              |
| Oct 04          | InterState  | 0.62              |
| Oct 04          | InterState  | 0.72              |
| Oct 04          | InterState  | 0.73              |
| Oct 04          | InterState  | 0.82              |
| Oct 04          | InterState  | 1.13              |
| Oct 04          | InterState  | 1.48              |
| Oct 04          | InterState  | 1.63              |
| Oct 04          | InterState  | 1.97              |
| Oct 04          | InterState  | 2.02              |
| Oct 04          | InterState  | 2.28              |
| Oct 04          | InterState  | 3.90              |
| Oct 04          | InterState  | 4.52              |
| Oct 04          | InterState  | 5.07              |
| Oct 04          | InterState  | 8.18              |
| Oct 04          | InterState  | 8.60              |
| Oct 04          | InterState  | 9.49              |
| Oct 04          | InterState  | 27.02             |
| <b>Subtotal</b> |             | <b>\$1,333.47</b> |

**Taxes**

| Date                                      | Description                    | Amount            |
|---|--------------------------------|-------------------|
| Oct 16 - Nov 15                           | TWC Regulatory Recovery Fee    | 2.09              |
| Oct 16 - Nov 15                           | TWC State Cost Recovery Fee    | 9.31              |
| Oct 16 - Nov 15                           | TWC PUC Recovery Fee           | 1.93              |
| Oct 16 - Nov 15                           | Federal Universal Service Fund | 14.93             |
| Oct 16 - Nov 15                           | TWC Regulatory Recovery Fee    | 0.36              |
| Oct 16 - Nov 15                           | Municipal Right Of Way Fee     | 108.30            |
| Oct 16 - Nov 15                           | TWC Regulatory Recovery Fee    | 0.85              |
| Oct 16 - Nov 15                           | TWC State Cost Recovery Fee    | 15.34             |
| Oct 16 - Nov 15                           | TWC PUC Recovery Fee           | 3.82              |
| Oct 16 - Nov 15                           | Federal Universal Service Fund | 6.03              |
| Oct 16 - Nov 15                           | TWC Regulatory Recovery Fee    | 0.16              |
| Oct 16 - Nov 15                           | E911 Fee                       | 57.00             |
| Oct 16 - Nov 15                           | E911 Equalization Surcharge    | 6.84              |
| <b>Subtotal</b>                           |                                | <b>\$226.96</b>   |
| <b>Total for Account 8260180040710087</b> |                                | <b>\$3,735.43</b> |

**HIDALGO COUNTY**

100 N CLOSNER BLVD  
PRI  
EDINBURG, TX 78539-3523  
Account Number: 8260180040710103

**Monthly Charges**

| Date             | Description                                   | Amount            |
|------------------|---|-------------------|
| Sep 27 - Oct 26  | Business Class PRI<br>Qty 2 @ \$475.00 Each   | 950.00            |
| Sep 27 - Oct 26  | Did Block 20 Numbers<br>Qty 2 @ \$3.00 Each   | 6.00              |
| Sep 27 - Oct 26  | Did Block 100 Numbers<br>Qty 2 @ \$15.00 Each | 30.00             |
| Sep 27 - Oct 26  | Ld 10,000 Minutes                             | 140.00            |
| <b>Subtotal:</b> |   | <b>\$1,126.00</b> |

**Taxes**

| Date             | Description                        | Amount          |
|------------------|------------------------------------|-----------------|
| Oct 16 - Nov 15  | Municipal Right Of Way Fee         | 99.82           |
| Oct 16 - Nov 15  | TWC Regulatory Recovery Fee        | 0.70            |
| Oct 16 - Nov 15  | Federal Subscriber Line Charge-PRI | 75.00           |
| Oct 16 - Nov 15  | TWC Regulatory Recovery Fee        | 0.86            |
| Oct 16 - Nov 15  | TWC State Cost Recovery Fee        | 8.47            |
| Oct 16 - Nov 15  | TWC PUC Recovery Fee               | 2.02            |
| Oct 16 - Nov 15  | Federal Universal Service Fund     | 5.97            |
| Oct 16 - Nov 15  | TWC Regulatory Recovery Fee        | 0.16            |
| Oct 16 - Nov 15  | E911 Fee                           | 23.00           |
| Oct 16 - Nov 15  | E911 Equalization Surcharge        | 2.76            |
| Oct 16 - Nov 15  | TWC State Cost Recovery Fee        | -1.55           |
| Oct 16 - Nov 15  | TWC PUC Recovery Fee               | -0.37           |
| <b>Subtotal:</b> |                                    | <b>\$216.84</b> |

**Adjustments**

| Date                                      | Description                           | Amount            |
|---|---------------------------------------|-------------------|
| Sep 23                                    | Start Date Cr Correction - Adjustment | -222.12           |
| <b>Subtotal:</b>                          |                                       | <b>-\$222.12</b>  |
| <b>Total for Account 8260180040710103</b> |                                       | <b>\$1,120.72</b> |

**HIDALGO COUNTY**

300 W HALL ACRES RD  
FIBER  
PHARR, TX 78577-5485  
Account Number: 8260180050555703



October 10, 2014  
 HIDALGO COUNTY  
 Account no.  
 Hierarchy ID:

8260 18 300 0001497  
 HIDALGO

8622 4250 NO RP 10 10112014 NNNNNYNN 01 000007 0001

**Monthly Charges**

| Date            | Description                                   | Amount          |
|-----------------|---|-----------------|
| Oct 18 - Nov 17 | Business Class PRI                            | 475.00          |
| Oct 18 - Nov 17 | Did Block 20 Numbers<br>Qty 3 @ \$3.00 Each   | 9.00            |
| Oct 18 - Nov 17 | Did Block 100 Numbers<br>Qty 3 @ \$15.00 Each | 45.00           |
| Oct 18 - Nov 17 | Ld 3,000 Free Minutes                         | 0.00            |
| <b>Subtotal</b> |   | <b>\$529.00</b> |

**Taxes**

| Date                                      | Description                        | Amount          |
|---|------------------------------------|-----------------|
| Oct 16 - Nov 15                           | Municipal Right Of Way Fee         | 42.32           |
| Oct 16 - Nov 15                           | Federal Subscriber Line Charge-PRI | 37.50           |
| Oct 16 - Nov 15                           | TWC State Cost Recovery Fee        | 3.85            |
| Oct 16 - Nov 15                           | TWC PUC Recovery Fee               | 0.95            |
| Oct 16 - Nov 15                           | E911 Fee                           | 11.50           |
| Oct 16 - Nov 15                           | E911 Equalization Surcharge        | 1.38            |
| <b>Subtotal</b>                           |                                    | <b>\$97.50</b>  |
| <b>Total for Account 8260180350341630</b> |                                    | <b>\$608.50</b> |

**Taxes**

| Date            | Description                        | Amount         |
|-----------------|------------------------------------|----------------|
| Oct 16 - Nov 15 | TWC State Cost Recovery Fee        | -1.82          |
| Oct 16 - Nov 15 | TWC PUC Recovery Fee               | -0.44          |
| Oct 16 - Nov 15 | Municipal Right Of Way Fee         | 43.93          |
| Oct 16 - Nov 15 | Federal Subscriber Line Charge-PRI | 37.50          |
| Oct 16 - Nov 15 | TWC State Cost Recovery Fee        | 3.98           |
| Oct 16 - Nov 15 | TWC PUC Recovery Fee               | 0.99           |
| Oct 16 - Nov 15 | E911 Fee                           | 11.50          |
| Oct 16 - Nov 15 | E911 Equalization Surcharge        | 1.38           |
| <b>Subtotal</b> |                                    | <b>\$97.02</b> |

**HIDALGO SUBTOTAL 4 Account(s)** \$5,829.79  
**Total for Control Account: HIDALGO** \$5,829.79  
**Total Accounts: 4**

**Adjustments**

| Date                                     | Description                           | Amount           |
|--|---------------------------------------|------------------|
| Sep 23                                   | Cr Correction Additional - Adjustment | -17.40           |
| Sep 23                                   | Start Date Cr Correction - Adjustment | -243.48          |
| <b>Subtotal</b>                          |                                       | <b>-\$260.88</b> |
| <b>Total for Account 826018005055703</b> |                                       | <b>\$365.14</b>  |

**HIDALGO COUNTY**  
 724 N BREYFOGLE  
 PRI  
 MISSION, TX 78574 -8547  
 Account Number: 8260180350341630

**Monthly Charges**

| Date            | Description                                   | Amount          |
|-----------------|---|-----------------|
| Oct 18 - Nov 17 | Business Class PRI                            | 475.00          |
| Oct 18 - Nov 17 | Did Block 20 Numbers<br>Qty 2 @ \$3.00 Each   | 6.00            |
| Oct 18 - Nov 17 | Did Block 100 Numbers<br>Qty 2 @ \$15.00 Each | 30.00           |
| Oct 18 - Nov 17 | Ld 3,000 Free Minutes                         | 0.00            |
| <b>Subtotal</b> |   | <b>\$511.00</b> |