



100-3101-561-3100
Monthly Internet Service
2305.27

Fiber Line
100-3101-561-5600
765.00

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 16 129 0100658
Customer code 1336

Due date	Service period	Amount due
Jul 09, 2016	07/01 - 07/31	\$3,070.27

Service address
City Of Waco Library-mal
Account Phone 254-709-6915
1717 Austin Ave
Waco, TX 76701-1741

Previous balance & payments

Balance last statement	3,070.27
Payments received as of Jun 19, 2016	-3,070.27

Current month

Monthly services	3,050.00
Surcharges	17.20
Taxes and fees	3.07

Total due by Jul 09, 2016	\$3,070.27
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In the know...

We've simplified your bill. Now you'll see a clearer summary of your Monthly Service charges on page 2.

For your convenience, you may make payments free of charge at the payment kiosk located at 215 Factory Dr. or online twc.com/MyServices. For a nominal fee, you may pay at any participating HEB store or Chapmans Check Cashing. Or, pay via a Time Warner Care Professional at 800-TWC-HELP for a \$5.00 fee. Use our automated system to avoid this fee.



P.O. BOX 85100 AUSTIN, TX 78708-5100
8260 1600 NO HP 19 06212016 NNNNNYYN 01 007514 0034

CITY OF WACO LIBRARY-MAI
ATTN ESSY DAY
1717 AUSTIN AVE
WACO, TX 76701-1741



Payment due date
Jul 09, 2016

Account number
8260 16 129 0100658

Please write your account number on your check.

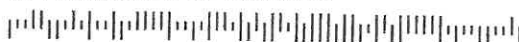
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**Please allow 7-10 days for delivery and payment processing. See reverse side for more convenient payment options.

Total amount due
\$3,070.27

Amount enclosed

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



826016129010065803070273

City Of Waco Library-mai
 Total due by Jul 09, 2016: \$3,070.27
 Account number: 8260 16 129 0100658
 Customer code: 1336
 Statement date: Jun 19, 2016



Previous balance	
Balance last statement	3,070.27
Total previous balance	\$3,070.27
Payments	
06/02 Credit Card Payment	-3,070.27
Total payments	-\$3,070.27
Monthly services	
TV services	
06/19 Digital Converter	0.00
Basic Tier	0.00
Additional Outlet	0.00
Quantity 2	
Standard Video-private	0.00
TV services total	\$0.00
Internet/Data services	
06/19 Ethernet EVPL - 10 MBPS	700.00
Road Runner Firewall Enh	65.00
Ded Internet Access 100m	2,285.00
Internet/Data services total	\$3,050.00
Phone services	
06/19 Ethernet Hub	0.00
Phone services total	\$0.00
Total monthly services	\$3,050.00
Surcharges	
TWC PUC Recovery Fee	1.18
TWC State Cost Recovery Fee	16.02
Total surcharges	\$17.20

TWC imposes surcharges to recover costs of complying with its governmental obligations. Specifically, TWC chooses to impose

continued on next column

continued from previous column

the State Cost Recovery Fee to recover the cost of TWC's Texas Margins Tax liability.

Taxes and fees	
Municipal Right-Of-Way Fee	3.07
Total taxes and fees	\$3.07
Total due by Jul 09, 2016	\$3,070.27

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Customer information

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Call 1-877-892-4662, email closedcaption@twcable.com, or fax 1-877-430-1386. Address written complaints to W. Wesselman, Legal, 13820 Sunrise Valley Dr., Herndon, VA 20171, email ccissues@twcable.com, or fax 1-704-697-4935. To follow up on a written submission only, call 1-877-276-7432.

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Customer service
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Account number
8260 16 129 1584041
 Customer code 5468

Due date	Service period	Amount due
Jul 14, 2016	07/06 - 08/05	\$3,381.90

Service address

Waco County Library
 Account Phone 254-750-3692
 5301 Bosque Blvd Ste 126
 Waco, TX 76710-4444

Previous balance & payments

Balance last statement	6,723.00
Payments received as of Jun 24, 2016	-6,723.00
Monthly services	2,745.00
Surcharges	636.90
Total due by Jul 14, 2016	\$3,381.90



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P.O. BOX 85100 AUSTIN, TX 78708-5100
 8260 1600 NO RP 24 06252016 NNNNNNNN 01 999023

WACO COUNTY LIBRARY
 1717 AUSTIN AVE
 WACO, TX 76701-1741

Payment due date
Jul 14, 2016

Account number
8260 16 129 1584041

Please write your account number on your check.

Total amount due
\$3,381.90

Amount enclosed

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

826016129158404103381902

Waco County Library**Total due by Jul 14, 2016: \$3,381.90****Account number: 8260 16 129 1584041****Customer code: 5468****Statement date: Jun 24, 2016**

Previous balance	
Balance last statement	6,723.00
Total previous balance	\$6,723.00
Payments	
06/02 Credit Card Payment	-6,723.00
Total payments	-\$6,723.00
Monthly services	
Internet/Data services	
06/24 Ethernet Interstate	1,035.00
Ethernet Interstate	1,710.00
Internet/Data services total	\$2,745.00
Total monthly services	\$2,745.00
Surcharges	
TWC Regulatory Recovery Fee	109.41
Federal Universal Service Fund	510.03
TWC State Cost Recovery Fee	17.46
Total surcharges	\$636.90
<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>	
Total due by Jul 14, 2016	\$3,381.90

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 Visit us online: business.twc.com

Account number
8260 16 129 2283627
Customer code 3213

Installation 500.00
100-3107-561-3100

Fiber Line EWL/CEN ~~2329.19~~
100-3101-561-5600
2125.24

Due date	Service period	Amount due
Jul 17, 2016	07/07 - 08/06	\$2,829.19

Service address
 City Waco Library
 Account Phone 254-709-6915
 901 Elm St
 Waco, TX 76704-2659

Previous balance & payments

Balance last statement	0.00
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Current month

Monthly services	862.50
Partial month charges	862.50
Credits and one-time charges	500.00
Surcharges	400.24
Taxes and fees	203.95

Total due by Jul 17, 2016	\$2,829.19
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P.O. BOX 85100 AUSTIN, TX 78708-5100
 8260 1600 NO RP 27 06282016 NNNNNYYN 01 005791 0026

CITY WACO LIBRARY
 901 ELM ST
 WACO, TX 76704-2659



Payment due date
Jul 17, 2016

Account number
8260 16 129 2283627

Please write your account number on your check.

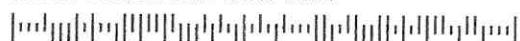
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**Please allow 7-10 days for delivery and payment processing. See reverse side for more convenient payment options.

Total amount due
\$2,829.19

Amount enclosed

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



826016129228362702829190

City Waco Library

Total due by Jul 17, 2016: \$2,829.19

Account number: 8260 16 129 2283627

Customer code: 3213

Statement date: Jun 27, 2016



Previous balance	
Balance last statement	0.00
Total previous balance	\$0.00
Monthly services	
Internet/Data services	
06/27 Ethernet Interstate	862.50
Internet/Data services total	\$862.50
Total monthly services	\$862.50
Partial month charges	
06/10 Ethernet Interstate 06/07-07/06	862.50
Total partial month charges	\$862.50
Credits and one-time charges	
06/10 Installation	500.00
Total credits and one-time charges	\$500.00
Surcharges	
TWC Regulatory Recovery Fee	68.76
Federal Universal Service Fund	320.50
TWC State Cost Recovery Fee	10.98
Total surcharges	\$400.24
<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>	
Taxes and fees	
State and Local Sales Tax	203.95
Total taxes and fees	\$203.95
Total due by Jul 17, 2016	\$2,829.19

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 Visit us online: business.twc.com

Account number
8260 16 129 2283627
Customer code 3213

Due date	Service period	Amount due
N/A	06/07 - 07/06	\$0.00

Service address
 City Waco Library_
 Account Phone 254-709-6915
 901 Elm St
 Waco, TX 76704-2659

Previous balance & payments	
Balance last statement	0.00
Current month	
Credits and one-time charges	0.00
NO PAYMENT DUE	\$0.00

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P.O. BOX 85100 AUSTIN, TX 78708-5100
 8260 1600 NO RP 07 06082016 YNNNNNNN 01 004620 0018

CITY WACO LIBRARY_
 901 ELM ST
 WACO, TX 76704-2659



Payment due date
 N/A

Account number
8260 16 129 2283627

Please write your account number on your check.

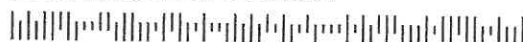
Please enclose this coupon with your payment.

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

Total amount due
\$0.00

Amount enclosed
NO PAYMENT DUE

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



826016129228362700000000

City Waco Library_
NO PAYMENT DUE: \$0.00
Account number: 8260 16 129 2283627
Customer code: 3213
Statement date: Jun 07, 2016



Previous balance	
Balance last statement	0.00
Total previous balance	\$0.00
Credits and one-time charges	
06/07 Installation	0.00
Total credits and one-time charges	\$0.00
NO PAYMENT DUE	\$0.00

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