



November 10, 2019

Invoice Number: 0097222111019

Account Number: 8150 40 034 0097222

Security Code: 3019

Service At: 2 ELTING CT  
MOON FARMER  
ELLENVILLE NY 12428-1330

SPECTRUM BUSINESS NEWS

**Contact Us**

Visit us at SpectrumBusiness.net

Or, call us at 1-877-227-8711

**Summary**

Service from 11/10/19 through 12/09/19  
details on following pages

Previous Balance	208.99
Payments Received	0.00
Past Due Balance - Due Now	\$208.99
Spectrum Business™ Internet	109.99
One-Time Charges	3.13
Current Charges Due By 11/27/19	\$113.12
<b>Total Due</b>	<b>\$322.11</b>



**Important Information regarding your account balance.**

This statement does not reflect payments received after the statement date. If a payment has been made, please disregard this message. If a payment has not been made, please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652  
8150 4000 NO RP 10 11112019 NNNNNYNN 01 000079 0001

VILLAGE OF ELLENVILLE  
2 ELTING CT  
ELLENVILLE NY 12428-1395

November 10, 2019

VILLAGE OF ELLENVILLE

Invoice Number: 0097222111019

Account Number: 8150 40 034 0097222

Service At: 2 ELTING CT  
MOON FARMER  
ELLENVILLE NY 12428-1330

<b>Total Due</b>	<b>\$322.11</b>
Amount you are enclosing	\$

Please Remit Payment To:

TIME WARNER CABLE  
PO BOX 742663  
CINCINNATI OH 45274-2663



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