



Letter Date: June 13, 2024  
Account #: 8150200072226985  
Past Due Balance: \$134.98  
Total Balance: \$278.91  
Due Date: July 3, 2024

## DISCONNECTION NOTICE

Dear Charles Henry Properties,

Your account is currently past due and scheduled to be disconnected on July 3, 2024. Your payment of \$134.98 is due immediately and must be received by our office prior to the scheduled disconnect date. Failure to receive your payment before the disconnect date will result in termination of all services.

### Convenient Ways To Pay:

Online / In Person	Visit <a href="http://www.spectrumbusiness.net">www.spectrumbusiness.net</a> to make a one-time payment or to enroll in recurring payments. You can also find your closest Spectrum store location to make payments in person.
Phone	Call 1-833-430-5511 to make payments 24 hours a day using a credit card, debit card, or checking account.
Mail	Send in your check using the enclosed reply envelope and the detachable payment stub below.

We thank you in advance for your attention to this matter. If payment has already been made, please disregard this notice and thank you for making Spectrum Business your provider of choice.

### Enjoy The Ease of Automatic Bill Pay:

Make future payments on time by authorizing us to charge your monthly service to your credit card or checking account. You can set up your automatic bill online or over the phone.

We value you as a customer. Should you have any questions or concerns regarding your bill, please call us at 1-833-430-5511.

Sincerely,  
Spectrum Business

190ATTIME28NYRERDC-98803665

To Ensure Proper Credit, Detach and Return Bottom Portion with Your Payment

Please include your account number on your check or money order. Make checks payable and mail to: Time Warner Cable



1600 Dublin Road  
Columbus, OH 43215-1076

CHANGE SERVICE REQUESTED

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REMIT TO:

Time Warner Cable  
PO Box 7186  
Pasadena, CA 91109-7186



Charles Henry Properties  
336 E 56Th St Grnd FL  
New York NY 10022-4145

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