

February 7, 2026

Invoice Number: 0384460020726

Account Number: 8351 10 008 0384460

Security Code: 3011

Service At: 400 TIMBERLAKE VIEW CIR
INMAN SC 29349-4909

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

Visit us at SpectrumBusiness.net

Or, call us at 855-252-0675

Summary Service from 02/07/26 through 03/06/26
details on following pages

Previous Balance	100.00
Payments Received -Thank You!	-100.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	100.00
Other Charges	5.00
Taxes, Fees and Charges	0.35
Current Charges	\$105.35
YOUR AUTO PAY WILL BE PROCESSED 02/24/26	
Total Due by Auto Pay	\$105.35



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay - Thank you for signing up for Auto Pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652
8633 2500 DY RP 07 02082026 NNNNNNN 01 000385 0002TIMBERLAKE VIEW APTS
400 TIMBERLAKE VIEW CIR
INMAN SC 29349-4909

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TIMBERLAKE VIEW APTS

Invoice Number: 0384460020726

Account Number: 8351 10 008 0384460

Service At: 400 TIMBERLAKE VIEW CIR
INMAN SC 29349-4909**Total Due by Auto Pay****\$105.35**CHARTER COMMUNICATIONS
PO BOX 94188
PALATINE IL 60094-4188

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