

Carrier-eBill-no-CPNI.xlsx

File Home Insert Draw Page Layout Formulas Data Review View Automate Help Acrobat

Clipboard Font Alignment Number Styles Cells Editing Analysis Sensitivity Add-ins Adobe Acrobat

Normal Bad Good Neutral Calculation Check Cell Explanatory Input Linked Cell Note

AutoSum Fill Clear Sort & Filter Find & Select Analyze Data Sensitivity Add-ins Create PDF and Share link via Outlook

C6		For billing questions: dlcarrier-billingresolutioncoordinators@charter.com																																										
1	Vendor Name	Charter Communications										Bill To:	300 Office Lane Denver, CO 80012										Remit To:	Charter Communications Box 223085 Pittsburgh, PA 15251-2085										ACH/Wire Transfers:	Bank Name: Mellon Bank ABA Number: 043000261 Account Name: Charter Communications Account Number: 0001215564									
2	Invoice Period	05/01/2024 - 05/31/2024																																										
3	Invoice Number	XXXXXXXXXX050124																																										
4	Account Number	XXXXXXXXXX																																										
5	Due Date	06/30/2024																																										
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