Invoice

Date	Invoice #
6/22/2026	CHTR77409

Bill To Address:

City of Willowick
Todd Shannon Director of Public Service
31230 Vine St
Willowick, OH 44095

Remit To Address:

Charter Communications Operating LLC
Sundry Billing
PO Box 83180
Chicago, IL 60691-0180

PID	Due Date
6780729	6/22/2026

Item	Description	Class	Amount
	Cost is to relocate coax and fiber from aerial to underground.		
LABOR	LABOR	Forced Relocate-...	5,548.24
MATERIAL	MATERIAL	Forced Relocate-...	796.61

Please mail payment to the address on this invoice. We do not accept credit cards or electronic payments at this time.

For invoice questions please contact your construction team.

Total	$6,344.85
Customer Total Balance	$6,344.85