



Receipt No.

1534091

CONVERTERS/REMOTE CONTROLS/CASH RECEIPT

Date:

Time:

CUSTOMER'S NAME:

ACCOUNT #:

CHARTER COMMUNICATIONS
PAYMENT RECEIPT

DATE: WED MAR 07, 2001

TIME: 11:58 am
OPR: CXC

ACCT#: 5046-213976- 1

STUART GENTLING

4801 HARLEY AVE

FT WORTH

TX 76107

BEGINING BALANCE:\$	177.93	AMOUNT RECEIVED:\$	86.46
AMOUNT RECEIVED:\$	86.46	AMOUNT TENDERED:\$	86.46
BALANCE AFTER PAYMENT:\$	91.47	CHANGE DUE:\$	0.00

PAYMENT TYPE: CHECK

THANK YOU **CUSTOMER COPY** PAYMENT