



**Women in Cable  
Telecommunications™**

*Virginia*

January 19, 2017

Sarah Framme  
1160 Shenandoah Village Drive,  
Waynesboro, VA 22980

**Re: Charter Communications**

Dear Sarah:

Please find enclosed a reissued disbursement check from Charter Communications made payable to WICT in the amount of \$210.00 for cash-in-lieu of fractional shares and principal. Also, enclosed is a correspondence in regarding direct deposit credit instructions.

Sincerely,

Cliona Mary Robb, Assistant Treasurer  
WICT Virginia Chapter

#2083357

C/O CLJONA ROBB  
CHRISTIAN & BARTON LLP  
909 EAST MAIN ST SUITE 1200  
RICHMOND VA 23219-3013

Holder Account Number  
**C0000227137**      **IND**



Check Number      **0084550817**

001CS0003.d.c.mix.042206\_6742000317/000317/

### Charter Communications, Inc - Replacement Payment

This check represents the replacement of one or multiple checks, or un-issued credits on your account. Please cash or deposit this check promptly.

Payable Date	Description	Amount Payable
10 Jan 2017	Payment - Other	210.00

16UDC

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CCHJ

0013RA

01CD70003



Payable Date

10 Jan 2017

Description

Payment - Other

Amount Payable

210.00

16UDC

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CCHJ

+

003RA

001CD70003

# Wells Fargo Bank Transaction Receipt

Store #0068836 5

Deposit

Account Number	XXXXXXXXXX6659
CHK 00377	
Number of Checks	1
Check Listing	

\$210.00

Total Checks Amount	\$210.00
Total Deposit	\$210.00

Deposit will be available:

Date	Amount
02/09/2017	\$210.00

Transaction # 021 0028  
 12:57PM 02/09/17  
 Deposit Credit Date: 02/09/17

Thank you for your business.

Enjoy the convenience of  
 scheduling appointments online at  
[wellsfargo.com/appointments](http://wellsfargo.com/appointments)

Thank you, ANGELINA