



Account Number 8773 10 325 2132220
Billing Date 05/01/19
Total Amount Due \$218.64
Auto Pay 05/15/19
Page 1 of 4

Contact us: @ www.business.comcast.com 1-800-391-3000

Congregation Kadimah-Toras

For service at:
113 WASHINGTON ST FL 1
OFFICE
BRIGHTON MA 02135-4301

News from Comcast

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Monthly Statement Summary

Previous Balance	214.38
EFT Payment - 04/15/19	-214.38
New Charges - see below	218.64
Total Amount Due	\$218.64
Auto Pay	05/15/19

New Charges Summary

Comcast Business Internet	99.95
Comcast Business Voice	108.30
Other Charges & Credits	5.05
Taxes, Surcharges & Fees	5.34
Total New Charges	\$218.64



P.O. BOX 21828 EAGAN MN 55121-0828
8633 0100 NO RP 01 05022019 NNNNNNNN 01 002853 0007

CONGREGATION KADIMAH-TORAS
OFFICE
113 WASHINGTON ST FL 1
BRIGHTON, MA 02135-4301



Account Number	8773 10 325 2132220
Auto Pay	05/15/19
Total Amount Due	\$218.64

Autopay Payment Will Be Made On '05/15/19'

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219

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