



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

Account Number 8773 10 325 2132220
Billing Date 07/01/19
Total Amount Due \$219.61
Auto Pay 07/15/19
Page 1 of 4

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	218.70
EFT Payment - 06/15/19	-218.70
New Charges - <i>see below</i>	219.61
Total Amount Due	\$219.61
Auto Pay	07/15/19

New Charges Summary

Comcast Business Internet	99.95
Comcast Business Voice	108.45
Other Charges & Credits	5.86
Taxes, Surcharges & Fees	5.35
Total New Charges	\$219.61



P.O. BOX 21828 EAGAN MN 55121-0828
8633 0100 NO RP 01 07022019 NNNNNNNN 01 002796 0007

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



Account Number	8773 10 325 2132220
Auto Pay	07/15/19
Total Amount Due	\$219.61

Autopay Payment Will Be Made On '07/15/19'

COMCAST

PO BOX 70219
PHILADELPHIA PA 19176-0219



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