



Contact us: @ [www.business.comcast.com](http://www.business.comcast.com) 1-800-391-3000

Account Number	8773 10 325 2132220
Billing Date	08/01/19
Total Amount Due	\$219.51
Auto Pay	08/15/19
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## 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	219.61
EFT Payment - 07/15/19	-219.61
New Charges - see below	219.51
<b>Total Amount Due</b>	<b>\$219.51</b>
Auto Pay	08/15/19

### New Charges Summary

Comcast Business Internet	99.95
Comcast Business Voice	108.35
Other Charges & Credits	5.86
Taxes, Surcharges & Fees	5.35
<b>Total New Charges</b>	<b>\$219.51</b>



P.O. BOX 21828 EAGAN MN 55121-0828  
8633 0100 NO RP 01 08022019 NNNNNNNN 01 002830 0007

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



Account Number	8773 10 325 2132220
Auto Pay	08/15/19
<b>Total Amount Due</b>	<b>\$219.51</b>
<b>Autopay Payment Will Be Made On '08/15/19'</b>	

COMCAST  
PO BOX 70219  
PHILADELPHIA PA 19176-0219

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