





Account Number 09517 274289-12-1
Billing Date 08/30/12
Total Amount Due \$137.32
Payment Due by 09/25/12
Page 1 of 2

Contact us: @ www.comcast.com 1-800-XFINITY

MR SENTHIL MURUGAN

For service at:
110 GALWAY CIR
CHALFONT PA 18914-3900

News from Comcast

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Monthly Statement Summary

Previous Balance	137.32
Payment - 8/30/12 - Thank you	-137.32
New Charges - see below	137.32
Total Amount Due	137.32
Payment Due by	09/25/12

New Charges Summary

<input type="checkbox"/> XFINITY TV	76.25
<input type="checkbox"/> XFINITY Internet	56.06
Fees, Surcharges & Taxes	5.12
Total	137.32

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NEW CASTLE DE 19720-8320

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MR SENTHIL MURUGAN
110 GALWAY CIR
CHALFONT PA 18914-3900

Account Number 09517 274289-12-1
Payment Due by 09/25/12

Total Amount Due \$137.32

Amount Enclosed \$

Make checks payable to Comcast

COMCAST CABLE
PO BOX 3005
SOUTHEASTERN PA
19398-3005

09517 274289 12 1 4 013732