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|------------------------------------|-----------------------------------|---------------------------------|---|
| Account Number 903423300 | Invoice Number 99050756 | Bill Date Apr 1, 2020 | Customer Service 1-866-511-6489 |
|------------------------------------|-----------------------------------|---------------------------------|---|

| | | | | | |
|-----------------------------------|-------------------------|----------------------------|----------------------------------|---------------------------------|--------------------------------------|
| Previous Balance 660.92 | Payments 0.00 | Adjustments 0.00 | Past Due Amount 660.92 | Current Amount 300.33 | Total Amount Due \$ 961.25 |
|-----------------------------------|-------------------------|----------------------------|----------------------------------|---------------------------------|--------------------------------------|

City Of Somerville
93 HIGHLAND AVE
SOMERVILLE, MA 02143

Payment Due Date
May 1, 2020

Late Payment Charge
\$ 5.48

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Mar 31, 2020)

| | |
|-------------------------|------------------|
| Recurring Charges | 294.85 |
| Total Customer Charges | 294.85 |
| Late Payment Charge | 5.48 |
| Current Amount | 300.33 |
| Past Due Amount | 660.92 |
| Total Amount Due | \$ 961.25 |

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us at the number above and we'll be happy to assist you with any changes to your account.

Pay your invoice online by visiting www.comcastpaymentcenter.com

If paying by mail, please return this section with your payment



| | | | | |
|------------------------------------|-----------------------------------|--|--------------------------------------|------------------------|
| Account Number 903423300 | Invoice Number 99050756 | Payment Due Date May 1, 2020 | Total Amount Due \$ 961.25 | Amount Enclosed |
|------------------------------------|-----------------------------------|--|--------------------------------------|------------------------|

(For further information on how to pay please turn over)

City Of Somerville
93 HIGHLAND AVE
SOMERVILLE, MA 02143

Comcast
PO Box 37601
Philadelphia, PA 19101-0601

How to Pay

Paying by Mail

Please detach the payment slip and return it together with your check or money order payable to Comcast in the envelope provided. Make sure to fill in the check details on the reverse side of the payment slip.

Paying by Credit Card

Credit Card payments are available by American Express, Visa or Master Card.

Change in Customer Details?

For any change in customer details, including address, billing arrangements, or reporting requirements, please let us know by calling 1-866-511-6489.

Please note that any billing dispute regarding this invoice must be submitted to Comcast within the time period specified in your customer agreement.

Business Voice and Trunk Services are provided by Comcast IP Phone, LLC.

Any issues with these services can be addressed by contacting us at (877) 543-3961

Unless noted otherwise in the Service Details section of this bill, all other services on this bill are provided by Comcast Business Communications, LLC.

The Universal Connectivity Charge is a fee assessed by Comcast to recover its contribution to the Federal Universal Service Fund (USF). On a quarterly basis, the FCC modifies the USF contribution rate, which may be accessed at <https://www.fcc.gov/general/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support>.

Account Number 903423300

Invoice Number 99050756

Account Statement

Comcast offers greater speed, flexibility and capacity on a broadband optical network that was built for business communications. To learn more about our full suite of products, please call us for details.

As technology continues to advance, you can look to Comcast for leading edge solutions that will take your company to the next level of communications. Thank you again for your business-we look forward to continuing to serve your communications needs.

Attention Business Trunk Customers:

Did you know you can turn off your International Long Distance (ILD) to prevent fraud?
If you would like to make any changes to your Trunking service, please call 1-877-543-3961.

Location Summary

| Customer | Account No | Reference ID | Charges | Page # |
|--------------------------------|----------------------|--------------|---------------|--------|
| City Of Somerville | 903423300 | | 0.00 | |
| City of Somerville - L-3245765 | 980024312 | | 294.85 | 5 |
| | Total Charges | | 294.85 | |

Account Number 903423300

Invoice Number 99050756

Account Number 903423300

Invoice Number 99050756

| | |
|-----------------------|---------------------------------------|
| Location: | City of Somerville - L-3245765 |
| | 93 HIGHLAND AVE |
| | SOMERVILLE, MA 02143 |
| Total Charges: | 294.85 |

Summary of Charges

Local Billing Reference Number: 8773100801073434

| | |
|-------------------------------|---------------|
| Recurring Charges | 294.85 |
| Total Customer Charges | 294.85 |

Service Summary

| | |
|--|---------------|
| Comcast Business Internet | |
| Recurring Charges | 294.85 |
| Total Comcast Business Internet | 294.85 |
| Total Charges | 294.85 |

Service Details

Comcast Business Internet : 548,062,215

Summary of Charges

| | |
|------------------------------|---------------|
| Service Charges | |
| Recurring Charges | 294.85 |
| Total Service Charges | 294.85 |
| Total Charges | 294.85 |

Recurring Charges

| Description | Date Range | Amount |
|------------------------------------|-------------------------|---------------|
| Comcast Business Internet - Deluxe | Apr 1, 20 to Apr 30, 20 | 189.95 |
| Equipment Fee | Apr 1, 20 to Apr 30, 20 | 14.95 |
| 29 Static IP Addresses | Apr 1, 20 to Apr 30, 20 | 89.95 |
| Total Recurring Charges | | 294.85 |