

| Account Number                                      |                           | Invoice Number      | Bill Date                  |                       | Customer Service   |  |
|---|---------------------------|---------------------|----------------------------|-----------------------|--|--|
| 903423300   |                           | 104135469           | Jul 1, 2020                | )                     | 1-866-511-6489   |  |
| Previous Balance                                    | Payments 0.00             | Adjustments 0.00    | Past Due Amount            | Current Amount 313.84 | Total Amount Due \$ 1,889.12                             |  |
| City Of Somervill<br>93 HIGHLAND A<br>SOMERVILLE, N | .VE<br>ИА 02143           |                     |                            |                       | Payment Due Date Aug 1, 2020  Late Payment Char \$ 18.99 |  |
| Recurring C   |                           | CREDITS (Billing ac | tivity up to and including | Jun 30, 2020 )        | 294.85   |  |
| Total Custor<br>Late Payme                          | mer Charges<br>ent Charge |                     |                            |                       | 294.85<br>18.99  |  |
|   |                           | Current Amount      |                            |                       | 313.84   |  |
|   |                           | Past Due Amount     |                            |                       | 1,575.28   |  |
|   |                           | Total Amount Due    | e                          |                       | \$ 1,889.12  |  |

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

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903423300

# COMCAST

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

**BUSINESS** 

**Account Number** Invoice Number 104135469

**Payment Due Date** 

Aug 1, 2020

**Total Amount Due** \$ 1,889.12

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

> 903423300 1041354691200 01082020 000188912

# **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** 104135469

## **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             | 7             |              |         |        |
|                                | 903423300     |              | 0.00    |        |
| City of Somerville - L-3245765 |               |              |         | _      |
|                                | 980024312     |              | 294.85  | 5      |
|                                |               |              |         |        |
|                                | Total Charges |              | 294.85  |        |

**Account Number** 903423300 **Invoice Number** 104135469

 Account Number
 903423300
 Invoice Number
 104135469

| Location:                           | City of Somerville - L-3245765 |                  |        |
|-------------------------------------|--------------------------------|------------------|--------|
|                                     | 93 HIGHLAND AVE                |                  |        |
|                                     | SOMERVILLE, MA 02143           |                  |        |
| Total Charges:                      | 294.85                         |                  |        |
| Summary of Charges                  |                                |                  |        |
| Local Billing Reference Number: 877 | 73100801073434                 |                  |        |
| Recurring Charges                   |                                |                  | 294.85 |
| <b>Total Customer Charges</b>       |                                |                  | 294.85 |
| Service Summary                     |                                |                  |        |
| Comcast Business Internet           |                                |                  |        |
| Recurring Charges                   |                                | 294.85           |        |
| Total Comcast Business Inte         | ernet                          |                  | 294.85 |
| Total Charges                       |                                |                  | 294.85 |
| Service Details                     |                                |                  |        |
| Comcast Business Internet :         | 548,062,215                    |                  |        |
| Summary of Charges                  |                                |                  |        |
| Service Charges                     |                                |                  |        |
| Recurring Charges                   |                                |                  | 294.85 |
| <b>Total Service Charges</b>        |                                |                  | 294.85 |
| Total Charges                       |                                | _                | 294.85 |
| Recurring Charges                   |                                |                  |        |
| Description                         | Date R                         | Range            | Amount |
| Comcast Business Internet - Deluxe  | Jul 1, :                       | 20 to Jul 31, 20 | 189.95 |
| Equipment Fee                       | Jul 1, 2                       | 20 to Jul 31, 20 | 14.95  |
| 29 Static IP Addresses              | Jul 1, 2                       | 20 to Jul 31, 20 | 89.95  |
| Total Recurring Charges             |                                |                  | 294.85 |