

Account Number 8773 10 314 0801085
Billing Date 06/21/17
Total Amount Due \$279.90
Auto Pay 07/05/17
Page 1 of 4

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

Arch Street Dental

For service at:
103 ARCH ST APT 1A
BOSTON MA 02110-1102

News from Comcast

This bill reflects a change in the FCC Regulatory Fee from \$0.08 to \$0.09.

On July 1, 2017, Esquire Network will be ceasing operations.

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Monthly Statement Summary

Table with 2 columns: Description and Amount. Rows include Previous Balance (279.89), Credit Card Payment - 06/05/17 (-279.89), New Charges - see below (279.90), Total Amount Due (\$279.90), and Auto Pay (07/05/17).

New Charges Summary

Table with 2 columns: Description and Amount. Rows include Comcast Business Cable (57.15), Comcast Business Internet (109.90), Comcast Business Voice (89.80), Other Charges & Credits (10.38), Taxes, Surcharges & Fees (12.67), and Total New Charges (\$279.90).

Thank you for being a valued Comcast customer!



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Auto Pay 07/05/17
Total Amount Due \$279.90
Autopay Credit/Debit Will Be Made On 07/05/17

P.O. BOX 21828 EAGAN MN 55121-0828
8633 0100 NO RP 21 06222017 NNNNNNNN 01 000895 0003

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UNIT 1A
103 ARCH ST
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