



Account Number 09577 144023-05-9
Billing Date 04/19/16
Total Amount Due \$134.07
Payment Due by 05/07/16
Page 1 of 2

Contact us: @ www.xfinity.com ☎ 1-800-XFINITY (934-6489)


JAMES THOMPSON

For service at:
2631 ROXANNE DR
PEARL MS 39208-6344

Monthly Statement Summary

Previous Balance	0.00
Payments - received by 04/19/16	0.00
New Charges - <i>see below</i>	134.07
Total Amount Due	\$134.07
Payment Due by	05/07/16

New Charges Summary

 XFINITY Internet	76.95
Other Charges & Credits	50.00
Taxes, Surcharges & Fees	7.12
Total New Charges	\$134.07

Thank you for being a
valued Comcast customer!

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



COMCAST CABLE
5915 I 55 NORTH
JACKSON MS 39213-9722

----- manifest line -----



JAMES THOMPSON
JAMES THOMPSON
508 WIRE RD E
PERKINSTON MS 39573

Account Number 09577 144023-05-9
Payment Due by 05/07/16

Total Amount Due \$134.07

Amount Enclosed \$ _____

Make checks payable to Comcast

|||||
COMCAST CABLE
PO BOX 105184
ATLANTA GA 30348-5184

09577 144023 05 9 3 0013407 60



Service Details

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XFINITY Internet

Performance Internet	04/19 - 05/18	66.95
Wireless Gateway	04/19 - 05/18	10.00
Total XFINITY Internet		\$76.95

Other Charges & Credits

Install Fee	04/18	50.00
Professional Install		
Total Other Charges & Credits		\$50.00

Taxes, Surcharges & Fees

TV

Sales Tax	04/18	3.69
Franchise Fee	04/18	2.73

Internet

Sales Tax	04/19 - 05/18	0.70
Total Taxes, Surcharges & Fees		\$7.12

Effective immediately, if you have a term agreement with an Early Termination Fee (ETF), you will not be charged the ETF as long as you continue to subscribe to at least one XFINITY service during your agreement term.

Your Franchise Authority is:

City of Pearl FCCID#: MS0117
PO Box 5948, Pearl, MS 38208
Please do not mail payments to your franchise Authority.

LOBBY HOURS:

Mon-Fri, 10AM-6PM
Saturday, 9AM-1PM
Closed Sundays
You can reach our Customer Service at (601) 982-0922
24 hrs/7 days/week.