

Account Number

Billing Date **Total Amount Due** Payment Due by

09577 144023-05-9

05/17/16 \$211.72 06/05/16 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

News from Comcast

A late fee is assessed for all balances not paid within 30 days following the billing date. Additional late fees and charges may be assessed in the event the account is not paid.

Thank you for your prompt payment. For quick and convenient ways to manage your account and pay your bill, please visit www.Comcast.com/myaccount

Monthly Statement Summary	
Previous Balance	134.07
Payments - received by 05/17/16	0.00
New Charges - see below	77.65
Total Amount Due	\$211.72
Payment Due by	06/05/16

New Charges Summary	
XFINITY Internet	76.95
Taxes, Surcharges & Fees	0.70
Total New Charges	\$77.65

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 -----

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JAMES THOMPSON JAMES THOMPSON 508 WIRE RD E PERKINSTON MS 39573

Account Number	09577 144023-05-9
Payment Due by	06/05/16
Total Amount Due	\$211.72
Amount Enclosed	\$

Make checks payable to Comcast

COMCAST CABLE PO BOX 105184 ATLANTA GA 30348-5184



Service Details

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

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XFINITY Internet		
Performance Internet	05/19 - 06/18	66.95
Wireless Gateway	05/19 - 06/18	10.00
Total XFINITY Internet		\$76.95
		•
Taxes, Surcharges & Fees		
Taxes, Surcharges & Fees Internet		
	05/19 - 06/18	0.70

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.