# comcast.

Billing Date      12/27/14
Total Amount Due   $126.84
Payment Due By    01/21/15
Page 1 of 10

**Contact us:** @ www.comcast.com   📞 **1-800-XFINITY (934-6489)**

## Albert Gresto

For service at:
1135 11TH ST
UNIT 8
BOULDER CO 80302-7121

## News from Comcast

Effective 12/18/14, the name of Bollywood Hits On Demand will be changed to Eros Now. All subscribed customers will continue to be able to enjoy their Bollywood content. Visit www.Comcast.com/international for more information. Pricing subject to change.

Great News! Effective 12/16/14 we will be launching Comcast Entertainmnet Television in HD (CET HD) on ch 900 in our Digital Starter package. CET currently features locally produced programs about entertainment, arts, and politics in Colorado and is used as an overflow channel for Altitude Sports and Root Sports Rocky Mountain.

Great News! Effecitve 12/15/14 EWTN will be available in our Limited Basic package on ch 233. EWTN is a global, Catholic Television network that provides catholic programming and news coverage from around the world.

### Monthly Statement Summary

| | |
|---|---|
| Previous Balance | 126.84 |
| Credit Card Payment - 12/13/14 | -126.84 |
| New Charges - *see below* | 126.84 |
| **Total Amount Due** | **$126.84** |
| Payment Due By | 01/21/15 |

### New Charges Summary

| | |
|---|---|
| XFINITY Bundled Services | 89.00 |
| Additional XFINITY TV Services | 9.99 |
| Additional XFINITY Internet Services | 15.00 |
| Additional XFINITY Voice Services | 0.00 |
| Other Charges & Credits | 2.83 |
| Taxes, Surcharges & Fees | 10.02 |
| Total New Charges | **$126.84** |

**You saved $76.46 this month with your XFINITY services!**

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

## comcast

If undeliverable, please return to:

9602 S 300 W. STE B SANDY UT 84070-3302

8497 1000 NO RP 27 12282014 NNNNNNNN 01 999227

ALBERT GRESTO
1135 11TH ST APT 8
UNIT 8
BOULDER, CO 80302-7121

| | |
|---|---|
| **Payment Due By** | **01/21/15** |
| **Total Amount Due** | **$126.84** |
| **Amount Enclosed** | **$** |

Make checks payable to Comcast, and remit to address below.

**COMCAST**
PO BOX 34744
SEATTLE WA 98124-1744