

Hello Shorewood Estates,

Thank you for choosing Xfinity.

Amount due		\$3,635.40
New charges		\$3,635.40
Taxes, fees and other charges	Page 3	\$208.20
Regular monthly charges	Page 3	\$3,427.20
Balance forward		\$0.00
EFT Payment - thank you	Oct 09	-\$3,635.40
Previous balance		\$3,635.40
Your bill at a glan For 1905 WAVERLY DR SE, BLDG 97322-8568		ANY, OR,

Thanks for paying by Automatic Payment

Your automatic payment on Nov 08, 2023, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due

Need help? Visit xfinity.com/customersupport or see page 2 for other ways to contact us.

Your bill explained

 This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



OCT 3 1 2023

Charges Appeared on December 2023 Invoices

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment



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SHOREWOOD ESTATES ATTN COMMONWEALTH REAL ESTATE 18150 SW BOONES FERRY RD PORTLAND, OR 97224-7687

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Automatic Nov 08, 2023 payment

\$3,635.40 Please pay

Electronic payment will be applied Nov 08, 2023

COMCAST P.O. BOX 60533 CITY OF INDUSTRY CA 91716-0533 րանիայիվորոննանի պարկիիավիրովունի կիկի հեռանակի անկների

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Services From Nov 01, 2023 to Nov 30, 2023

What's included?

TV:30+Channels

Visit xfinity.com/myaccount for more details

Page 3 of 3



Regular monthly charges	\$3,427.20	
Your Xfinity package	\$2,	505.12
TV: Limited Basic Service Qty 102 @ \$8.60 each	\$877.20	
TV: TV Standard Business Video Includes Digital Converter. Qty 102 @ \$15.96 each	\$1,627.92	

Service fees	\$922.08
Broadcast TV Fee	\$922.08

Taxes, fees and other charges	\$208.20		
Other charges	\$208.20		
Regulatory Cost Recovery	\$10.20		
Franchise Fee	\$198.00		

Additional information

Pricing update: Beginning October 31, 2023, the following subscription video on demand services are increasing their subscription pricing: Viaplay from \$4.99 to \$5.99 monthly, Curiosity Stream from \$2.99 to \$4.99 monthly, Midnight Pulp from \$4.99 to \$5.99 monthly and \$49.99 to \$59.99 annually, and Screambox from \$4.99 to \$6.99 monthly and \$49.99 to \$59.99 annually. If you subscribe to any of these through Xfinity, you will see this increase reflected on your next bill or at the time of your annual renewal.

Franchise Authority: City of Albany, P.O. Box 490, Albany, OR 97321. This is not a cable store, FCC Community ID: OR0182.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at xfinity.com/programmingchanges or by calling 866-216-8634.

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

TV Update: Effective October 10, 2023, Root Sports Northwest will move from Digital Starter, Extra, Popular TV, and Starter Latino TV to Ultimate TV.

TV Update: Effective December 12, 2023, AXS TV HD channel 798 will no longer be available. On the same day, AXS TV will be launched in HD IP on channel 1613. An IP capable device and HD programming (not included, additional charges may apply) are required to view AXS TV.

TV Update: On September 22, 2023, CalmLIFE On Demand was renamed ZenLIFE by Stingray.

You have 120 days from the date of this bill to dispute any charges included on this bill.



SERVICE INFORMATION

SERVICE ADDRESS:

BILLING PERIOD:

TOTAL AMOUNT DUE:

1905

WAVERLY DR

09/17/2023 TO 10/16/2023

\$8,505.53

10/25/2023

BILL DATE

DUE DATE

11/05/2023

SHOREWOOD ESTATES C/O COMMONWEALTH REAL ESTATE SERVICES 18150 BOONES FERRY RD

10 130 BOONES FERR I RD				
PORTLAND OR 97224-7687	Meter Reading	Previous Read	Current Read	Units
	09/16/2023 to 10/16/2023	47680	48354	674
	BILLING DETAIL	S		
	Sewer Charges:			
	Base Charge	Base Charge Usage Charge Stormwater Charges: Stormwater Charge		4,450.26 2,885.96 434.91
	Usage Charge			
	Stormwater Char			
	Stormwater Ch			
	City Services Fee	es:		
	City Services F	ee		734.40
	TOTAL CURREN	T CHARGES		8,505.53
IMPORTANT MESSAGE	PREVIOUS BALA	NCE		8,505.53
Payments received after 10/17/23 may not be reflected on this bill. 1 unit = approx 748 gallons	his bill. TOTAL PAYMEN	rs		8,505.53 CR
	TOTAL AMOUNT	DUE:	\$	8,505.53

Charges Appeared on December 2023 Invoices



OCT 3 0 2023

RETURN THIS PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO: CITY OF ALBANY **UTILITY BILLING PO BOX945** 333 BROADALBIN ST SW ALBANY, OR 97321-0352 (541) 917-7547



Service Address: Statement Date:

Due Date for current charges:

1905 SE WAVERLY DR

10/25/2023

11/05/2023

Total Amount Due:

\$ 8,505.53

Amount Enclosed:

EMAIL:UTILITYBILLING@CITYOFALBANY.NET OFFICE HOURS: 8:00-4:30 MONDAY THRU FRIDAY

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CITY OF ALBANY UTILITY BILLING P.O.BOX 945 ALBANY, OR 97321-0352

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SHOREWOOD ESTATES C/O COMMONWEALTH REAL ESTATE SERVICES 18150 BOONES FERRY RD PORTLAND OR 97224-7687