



Account Number
8792 90 88888888

Billing Date
Aug 18, 2023

Services From
Sep 01, 2023 to Sep 30, 2023

Page
1 of 3

Hello Shorewood Estates,

Thank you for choosing Xfinity.

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

Your bill explained

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



! Thanks for paying by Automatic Payment
 Your automatic payment on Sep 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 date.

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

Charges Appeared on October 2023 Invoices

AUG 28 2023

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



9602 S 300 W, STE B
 SANDY UT 84070-3302
 97789900 NO RP 18 20230818 NNNNNNNN 0002833 0008

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

Automatic payment

Sep 08, 2023

Automatic payment

Sep 08, 2023

Please pay

\$3,635.40

Electronic payment will be applied Sep 08, 2023



COMCAST
 P.O. BOX 60533
 CITY OF INDUSTRY CA 91716-0533



877810611028453403635406

Regular monthly charges \$3,427.20

Your Xfinity package \$2,505.12

TV: Limited Basic Service	\$877.20
Qty 102 @ \$8.60 each	
TV: TV Standard	\$1,627.92
Business Video Includes Digital Converter.	
Qty 102 @ \$15.96 each	

Service fees \$922.08

Broadcast TV Fee	\$922.08
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Taxes, fees and other charges \$208.20

Other charges \$208.20

Regulatory Cost Recovery	\$10.20
Franchise Fee	\$198.00

What's included?



TV:30+Channels

Visit xfinity.com/myaccount for more details



Additional information

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.

Xfinity TV Update: Effective September 1, 2023, ConTV will be renamed Midnight Pulp.

Parental Controls: With parental controls, you can choose and manage the programming that is right for your family. Learn more at: xfinity.com/hub/parental-controls.

TV Update: Effective September 26, 2023, INSP will move from Extra, Popular, Digital Starter and Entertainment Genre Pack to More Sports and Entertainment.

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



**CITY OF ALBANY
UTILITY BILLING**
PO BOX 945
333 BROADALBIN ST SW
ALBANY, OR 97321-0352
(541) 917-7547

SERVICE INFORMATION	
SERVICE ADDRESS:	1905 SE WAVERLY DR
BILLING PERIOD:	07/17/2023 TO 08/16/2023
TOTAL AMOUNT DUE:	\$ 11,268.29

BILL DATE
08/25/2023
DUE DATE
09/05/2023

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

Meter Reading	Previous Read	Current Read	Units
07/16/2023 to 08/16/2023	45346	46597	1251

BILLING DETAILS

Sewer Charges:

Base Charge	\$ 4,450.26
Usage Charge	2,885.96
Residential	2,762.76

Stormwater Charges:

Stormwater Charge	434.91
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City Services Fees:

City Services Fee	734.40
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TOTAL CURRENT CHARGES 8,505.53

PREVIOUS BALANCE 5,680.57

TOTAL PAYMENTS 5,680.57 CR

TOTAL AMOUNT DUE: \$ 11,268.29

RECEIVED
AUG 29 2023

IMPORTANT MESSAGE

Payments received after 8-18-2023 may not be reflected on this bill .
Our office will be closed 9-4-2023 to observe the holiday. One unit = 748 gallons.

Charges Appeared on October 2023 Invoices

RETURN THIS PORTION WITH YOUR PAYMENT

MAKE CHECKS PAYABLE TO:



**CITY OF ALBANY
UTILITY BILLING**
PO BOX 945
333 BROADALBIN ST SW
ALBANY, OR 97321-0352
(541) 917-7547



Service Address: **1905 SE WAVERLY DR**
Statement Date: **08/25/2023**
Due Date for current charges: **09/05/2023**

Total Amount Due: \$ 11,268.29

Amount Enclosed:

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

NAME:

REMIT TO:

AIC0821B 60 1 MB 0.561
7000000070 00.0001.0060 60/1



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



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

054827000011268297