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	Aug 09	-\$3,635.40
Previous balance		\$3,635.40
Your bill at a gland For 1905 WAVERLY DR SE, BLDG 97322-8568		ANY, OR,

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 2 8 12023

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

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Automatic payment

Sep 08, 2023

Please pay

\$3,635.40

Electronic payment will be applied Sep 08, 2023



Billing Date

Aug18,2023

Services From Sep 01, 2023 to Sep 30, 2023

What's included?

TV:30+Channels



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

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.

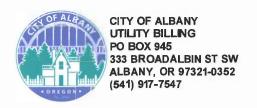
The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

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.



PORTLAND OR 97224-7687

SERVICE INFORMATION

SERVICE ADDRESS:

BILLING PERIOD:

TOTAL AMOUNT DUE:

1905 SE WAVERLY DR 07/17/2023 TO 08/16/2023

\$ 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

RECE
AUG 29

Meter Reading	Previous Read	Current Read	Units
07/16/2023 to 08/16/2023	45346	46597	1251
BILLING DETAILS	3		
Sewer Charges:			
Base Charge		\$	4,450.26
Usage Charge			2,885.96
Residential			2,762.76
Stormwater Char	ges:		
Stormwater Cha	arge		434.91
City Services Fee	s:		
City Services F	ee		734.40
TOTAL CURRENT	CHARGES		8,505.53
PREVIOUS BALA	NCE		5,680.57
II. t=			
TOTAL PAYMENT	rs .		5,680.57 CR

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

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:

TOTAL AMOUNT DUE:

RETURN THIS PORTION WITH YOUR PAYMENT

Due Date for current charges:

1905 SE WAVERLY DR 08/25/2023

09/05/2023

Total Amount Due:

\$ 11,268.29

11.268.29

Amount Enclosed:

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

ALC0821B 60 1 MB 0.561 7000000070 00.0001.0060 60/1 րանիրիկաներիինները իրկանինիականգրիներիներիների



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

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