

# COMCAST BUSINESS

## Mill Villa Mhc

Account number  
**8155 60 078 0006212**

For service at:  
18717 MILL VILLA RD  
UNIT CLUB  
JAMESTOWN CA 95327-9670

## Thanks for choosing Comcast Business

Need help?  
Visit [business.comcast.com/help](https://business.comcast.com/help) or  
call 1-800-391-3000

Ready to pay?  
Visit [business.comcast.com/myaccount](https://business.comcast.com/myaccount)

Bill date Nov 25, 2023  
Services from Dec 07, 2023 to Jan 06, 2024

Page 1 of 4

### Your monthly account summary

|                                  |            |
|----------------------------------|------------|
| Previous balance                 | 482.72     |
| Payment - Thank You Nov 18, 2023 | -246.36 cr |
| Balance forward                  | 236.36     |
| <b>New charges</b>               |            |
| Comcast Business services        | 184.85     |
| Other charges and credits        | 49.60      |
| Taxes and fees                   | 11.91      |

|                              |                 |
|------------------------------|-----------------|
| Balance forward              | \$236.36        |
| New charges due Dec 17, 2023 | \$246.36        |
| <b>Total amount due</b>      | <b>\$482.72</b> |



### ! Your account is past due

You have an unpaid balance on your account that is now due. To maintain your services and avoid an additional \$10.00 late fee, please pay the unpaid balance immediately.

### ➔ Manage your services online

Your Comcast Business account online is the one-stop destination to pay your bill and manage your services. Visit [business.comcast.com/myaccount](https://business.comcast.com/myaccount).

### Service updates

See the "additional information" section for upcoming service updates.

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

Please write your account number on your check or money order

# COMCAST BUSINESS

9602 S 300 W. STE B SANDY UT 84070-3302  
8633 0530 NO RP 25 11262023 NNNNNYNN 01 000103 0001

MILL VILLA MHC  
ATTN MILL VILLA OFFICE  
18717 MILL VILLA RD  
JAMESTOWN, CA 95327-9670

Account number **8155 60 078 0006212**  
Balance forward **\$236.36**  
New charges due Dec 17, 2023 **\$246.36**

**Please pay \$482.72**

Amount enclosed \$

Make checks payable to Comcast Do not send cash



COMCAST  
PO BOX 60533  
CITY OF INDUSTRY CA 91716-0533



815560078000621200482729

005284

Services from Dec 07, 2023 to Jan 06, 2024

## Your new charges in detail

### Comcast Business services \$184.85

#### Comcast Business Cable

|                     |       |
|---------------------|-------|
| TV Standard         | 89.95 |
| Business Video.     |       |
| Public View Service | 20.00 |
| Business Video.     |       |
| TV Box + Remote     | 9.95  |

#### Comcast Business Internet

|                                     |          |
|-------------------------------------|----------|
| Data Only Business Internet Starter | 69.95    |
| Starter Business Internet           |          |
| Service Discount                    | -5.00 cr |
| Business Owned Equipment            | 0.00     |

### Other charges and credits \$49.60

|                          |       |       |
|--------------------------|-------|-------|
| Late Fee                 | 11/25 | 10.00 |
| Regulatory Cost Recovery |       | 0.10  |
| Broadcast TV Fee         |       | 27.15 |
| Regional Sports Fee      |       | 12.35 |

### Taxes and fees \$11.91

|                         |      |
|-------------------------|------|
| Public, Educ & Govt Fee | 1.84 |
| Franchise Fee           | 9.30 |
| Sales Tax               | 0.77 |

### New charges \$246.36

### Additional information

PRICE CHANGE NOTICE: Effective December 20, 2023, the equipment fee associated with your Comcast Business Voice and/or Comcast Business Internet services will increase to \$22.95 per month for each location where you receive Comcast Business Voice and/or Comcast Business Internet services. To learn more about Comcast Business fees, please visit <https://business.comcast.com/understand-your-bill> or call us at 800-391-3000.

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.

The Broadcast TV Fee recovers a portion of the costs of retransmitting television broadcast signals.

The Regional Sports Fee recovers a portion of the costs to transmit certain regional sports networks.

Hearing/speech impaired call 711

Information on programmer contract expirations, which could affect our carriage of the programmer's channels, can be found at <https://my.xfinity.com/contractrenewals/> or by calling 1-866-216-8634.

TV Update: Effective December 28, 2023, Z Living will no longer be available with Xfinity and Comcast Business.

TV Update: Effective December 31, 2023, DW Deutsch + is ceasing operations and will no longer be available with Xfinity and Comcast Business. The channel will be removed from your bill.

Franchise Authority: The State of CA. For franchise issues contact the CA Public Utilities Commission; [www.cpuc.ca.gov](http://www.cpuc.ca.gov); 1-800-848-5580. The above is not a payment or service center. FCC Community ID: CA0260.



# COMCAST BUSINESS

**Mill Villa Mhc**

Account number  
**8155 60 078 0006212**

For service at:  
18717 MILL VILLA RD  
UNIT CLUB  
JAMESTOWN CA 95327-9670

Bill date Oct 25, 2024  
Services from Nov 07, 2024 to Dec 06, 2024

Page 1 of 3

## Your monthly account summary

|                                  |            |
|----------------------------------|------------|
| Previous balance                 | 330.16     |
| Payment - Thank You Oct 23, 2024 | -330.16 cr |
| <b>New charges</b>               |            |
| Comcast Business services        | 229.85     |
| Other charges and credits        | 44.10      |
| Taxes and fees                   | 11.88      |

**Thanks for choosing Comcast Business**

**Amount due**

**\$285.83**

Payment due Nov 16, 2024

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### Manage your services online

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### Service updates

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Please write your account number on your check or money order

# COMCAST BUSINESS

9602 S 300 W. STE B SANDY UT 84070-3302  
8633 0630 NO RP 25 10262024 NNNNNYNN 01 000107 0001

MILL VILLA MHC  
ATTN MELISSA MONTGOMERY  
18717 MILL VILLA RD  
JAMESTOWN, CA 95327-9670

Account number

**8155 60 078 0006212**

Payment due

**Nov 16, 2024**

**Please pay**

**\$285.83**

Amount enclosed

\$

Make checks payable to Comcast Do not send cash



COMCAST  
PO BOX 60533  
CITY OF INDUSTRY CA 91716-0533



**815560078000621200285833**

**005283**

# COMCAST BUSINESS

## Mill Villa Mhc

Account number  
**8155 60 078 0006212**

For service at: .  
18717 MILL VILLA RD  
UNIT CLUB  
JAMESTOWN CA 95327-9670

**Thanks for choosing Comcast Business**

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call 1-800-391-3000

Ready to pay?  
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Bill date Sep 26, 2024  
Services from Oct 07, 2024 to Nov 06, 2024

Page 1 of 3

### Your monthly account summary

|                                  |            |
|----------------------------------|------------|
| Previous balance                 | 250.83     |
| Payment - Thank You Sep 18, 2024 | -250.83 cr |
| <b>New charges</b>               |            |
| Comcast Business services        | 229.85     |
| Other charges and credits        | 88.43      |
| Taxes and fees                   | 11.88      |

**Amount due**

**\$330.16**

Payment due Oct 18, 2024



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### Service updates

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Please write your account number on your check or money order

# COMCAST BUSINESS

9602 S 300 W, STE B SANDY UT 84070-3302  
8633 0530 NO RP 26 09272024 NNNNNYNN 01 000407 0002

MILL VILLA MHC  
ATTN MELISSA MONTGOMERY  
18717 MILL VILLA RD  
JAMESTOWN, CA 95327-9670

Account number

**8155 60 078 0006212**

Payment due

**Oct 18, 2024**

**Please pay**

**\$330.16**

Amount enclosed

\$

Make checks payable to Comcast Do not send cash



COMCAST  
PO BOX 60533  
CITY OF INDUSTRY CA 91716-0533



815560078000621200330167

005278



Services from Oct 07, 2024 to Nov 06, 2024

## Your new charges in detail

|                                                              |               |                 |
|--------------------------------------------------------------|---------------|-----------------|
| <b>Comcast Business services</b>                             |               | <b>\$229.85</b> |
| <b>Comcast Business Cable</b>                                |               |                 |
| TV Standard                                                  |               | 99.95           |
| Business Video.                                              |               |                 |
| Public View Service                                          |               | 20.00           |
| Business Video.                                              |               |                 |
| TV Box + Remote                                              |               | 9.95            |
| <b>Comcast Business Internet</b>                             |               |                 |
| Business Internet                                            |               | 99.95           |
| Essential.                                                   |               |                 |
| Business Owned Equipment                                     |               | 0.00            |
| <b>Other charges and credits</b>                             |               | <b>\$88.43</b>  |
| Regulatory Cost Recovery                                     |               | 0.15            |
| Broadcast TV Fee                                             |               | 30.50           |
| Regional Sports Fee                                          |               | 13.45           |
| <b>Adjustments for services removed 08/29</b>                |               |                 |
| Starter                                                      | 08/29 - 10/06 | -88.59 cr       |
| 39 days @ \$2.2715/day based on a monthly rate of \$69.95    |               |                 |
| Service Discount                                             |               | 6.33            |
| 39 days @ \$0.1623/day based on a monthly discount of \$5.00 |               |                 |
| <b>Charges for services added 08/29</b>                      |               |                 |
| Business Internet                                            | 08/29 - 10/06 | 126.59          |
| 39 days @ \$3.2458/day based on a monthly rate of \$99.95    |               |                 |
| <b>Taxes and fees</b>                                        |               | <b>\$11.88</b>  |
| Public, Educ & Govt Fee                                      |               | 1.82            |
| Franchise Fee                                                |               | 9.30            |
| Sales Tax                                                    |               | 0.76            |
| <b>New charges</b>                                           |               | <b>\$330.16</b> |

## Additional information

Parental Controls: With parental controls, you can choose and manage the programming that is right for your business. Learn more at:  
<https://business.comcast.com/support/article/tv/x1-parental-controls-safe-browse>.

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.

The Broadcast TV Fee recovers a portion of the costs of retransmitting television broadcast signals.

The Regional Sports Fee recovers a portion of the costs to transmit certain regional sports networks.

TV Update: Effective November 19, 2024, INSP HD channel 1431 will move from the Sports Entertainment Package to Standard. INSP SD will no longer be available. An X1 TV Box will be required to view INSP HD.

Hearing/speech impaired call 711

Information on programmer contract expirations, which could affect our carriage of the programmer's channels, can be found at <https://my.xfinity.com/contractrenewals/> or by calling 1-866-216-8634.

Franchise Authority: The State of CA. For franchise issues contact the CA Public Utilities Commission; [www.cpuc.ca.gov](http://www.cpuc.ca.gov); 1-800-848-5580. The above is not a payment or service center. FCC Community ID: CA0260.



# COMCAST BUSINESS

## COMCAST BUSINESS SERVICE ORDER

|                                                       |                               |                                |                               |
|-------------------------------------------------------|-------------------------------|--------------------------------|-------------------------------|
| <b>Company Name:</b> <u>MILL VILLA ESTATES CLB HS</u> |                               | <b>Order #</b> <u>39329415</u> |                               |
| <b>Service Location:</b>                              |                               | <b>Billing Location:</b>       |                               |
| Address 1                                             | <u>18717 MILL VILLA RD</u>    | Address 1                      | <u>18717 MILL VILLA RD</u>    |
| Address 2                                             | <u># CLUB</u>                 | Address 2                      |                               |
| City                                                  | <u>JAMESTOWN</u>              | City                           | <u>JAMESTOWN</u>              |
| State                                                 | <u>CA</u>                     | State                          | <u>CA</u>                     |
| Zip                                                   | <u>95327</u>                  | Zip                            | <u>95327</u>                  |
| Primary Contact Name                                  | <u>Melissa Montgomery</u>     | Billing Contact Name           | <u>Melissa Montgomery</u>     |
| Primary Contact Phone                                 | <u>(209) 533-3151</u>         | Billing Contact Phone          | <u>(209) 533-3151</u>         |
| Primary Contact Email                                 | <u>millvilla@poliving.com</u> | Billing Contact Email          | <u>millvilla@poliving.com</u> |
| Service Term                                          | <u>36 Months</u>              | Tax Exempt                     | <u>No</u>                     |

| Service(s)                                                      | Qty | Monthly Service Charge <sup>1</sup> | Non-Recurring Charge <sup>2</sup> |
|-----------------------------------------------------------------|-----|-------------------------------------|-----------------------------------|
| <b>Business Internet</b>                                        |     |                                     |                                   |
| Business Internet Essential<br>(download speeds up to 150 Mbps) | 1   | \$ 99.95                            |                                   |
| <b>Business Video</b>                                           |     |                                     |                                   |
| TV Standard                                                     | 1   | \$ 99.95                            |                                   |
| Public View Service                                             | 1   | \$ 20.00                            |                                   |
| Equipment - TV Box + Remote (STB)                               | 1   | \$ 9.95                             |                                   |
| <b>Additional Fees</b>                                          |     |                                     |                                   |
| Standard Installation Fee / Change of Service Fee               | 1   |                                     | \$ 0.00                           |
| <b>Total Charge for Service Order</b>                           |     | <b>\$ 229.85</b>                    | <b>\$ 0.00</b>                    |

<sup>1</sup> Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).

<sup>2</sup> Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

# COMCAST BUSINESS

## COMCAST BUSINESS SERVICE ORDER

Company Name: MILL VILLA ESTATES CLB HSOrder # 39329415

### General Special Instructions

### AGREEMENT

1. This Comcast Business Service Order Agreement ("Agreement") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to the above-named customer ("Customer"). This Agreement consists of this document (this "SOA"), the Business Services Customer Terms and Conditions (the "Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, the order of precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions. The Terms and Conditions are located at <https://business.comcast.com/terms-conditions-amb>. Capitalized terms not otherwise defined in this SOA shall have the meaning ascribed to them in the Terms and Conditions. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at <https://business.comcast.com/customer-notifications/acceptable-use-policy> (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at <https://business.comcast.com/privacy-statement> (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Service ("Service") carries a thirty (30) day money back guarantee. If within the first thirty (30) days following installation of a new Service, Customer is not completely satisfied, Customer may cancel the Service and Comcast will issue a refund for the monthly recurring charge paid for the first thirty (30) days of Service, excluding any custom installation fees, voice usage charges, fees, taxes, surcharges and optional service fees. Customer will be charged for any non-refundable fees and other charges. In order to be eligible for the refund, Customer must cancel the new Service within thirty (30) days of installation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed \$500.00. If Customer uses the Service in the first thirty (30) days, Customer will be refunded its subscription fees, but charged the applicable one-time fee. For the avoidance of doubt, this money back guarantee does not apply to renewals of an existing Service.

3. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

### CUSTOMER SIGNATURE

By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at <http://business.comcast.com/terms-conditions/index.aspx>

Signature Julia Rodriguez  
Name Julia Rodriguez  
Title President of Property Management  
Date 8/28/2024

### FOR COMCAST USE ONLY

Sales Representative Sonia Martagon  
Sales Representative Code \_\_\_\_\_  
Sales Manager Name Sean Calhoun  
Sales Manager Approval \_\_\_\_\_  
Division West



# COMCAST BUSINESS SERVICE ORDER

Company Name: MILL VILLA ESTATES CLB HS Order # 39329415

## BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net  Equipment   
 Number of Static Ips  Business Web

## BUSINESS VIDEO CONFIGURATION DETAILS

| Outlet Details     | Location   | Outlet Type           |
|--------------------|------------|-----------------------|
| Outlet 1 - Primary | Outlet - 1 | TV Box + Remote (STB) |
|                    |            |                       |
|                    |            |                       |
|                    |            |                       |
|                    |            |                       |
|                    |            |                       |
|                    |            |                       |
|                    |            |                       |

Service Location Occupancy\*

\* Occupancy required for public view

Additional Comments

| OUTLETS 9 & UP  | QUANTITY |
|-----------------|----------|
| TV Box + Remote | 0        |



# COMCAST BUSINESS

**Mill Villa Mhc**

Account number  
**8155 60 078 0006212**

For service at:  
18717 MILL VILLA RD  
UNIT CLUB  
JAMESTOWN CA 95327-9670

Bill date Aug 25, 2024  
Services from Sep 07, 2024 to Oct 06, 2024

Page 1 of 3

## Your monthly account summary

|                                  |            |
|----------------------------------|------------|
| Previous balance                 | 250.83     |
| Payment - Thank You Aug 13, 2024 | -250.83 cr |
| <b>New charges</b>               |            |
| Comcast Business services        | 194.85     |
| Other charges and credits        | 44.10      |
| Taxes and fees                   | 11.88      |

**Thanks for choosing Comcast Business**

**Amount due** **\$250.83**  
Payment due Sep 16, 2024



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### Service updates

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Please write your account number on your check or money order

# COMCAST BUSINESS

9602 S 300 W. STE B SANDY UT 84070-3302  
8693 0530 NO RP 25 08282024 NNNNNYNN 01 000108 0001

MILL VILLA MHC  
ATTN MILL VILLA OFFICE  
18717 MILL VILLA RD  
JAMESTOWN, CA 95327-9670

Account number **8155 60 078 0006212**

Payment due **Sep 16, 2024**

Please pay **\$250.83**

Amount enclosed \$

Make checks payable to Comcast Do not send cash



COMCAST  
PO BOX 80533  
CITY OF INDUSTRY CA 91716-0533



815560078000621200250837

005277

# COMCAST BUSINESS

Mill Villa Mhc

Account number  
8155 60 078 0006212

For service at:  
18717 MILL VILLA RD  
UNIT CLUB  
JAMESTOWN CA 95327-9670

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Bill date Jul 25, 2024  
Services from Aug 07, 2024 to Sep 06, 2024

Page 1 of 3

## Your monthly account summary

|                                  |            |
|----------------------------------|------------|
| Previous balance                 | 250.82     |
| Payment - Thank You Jul 12, 2024 | -250.82 cr |
| <b>New charges</b>               |            |
| Comcast Business services        | 194.85     |
| Other charges and credits        | 44.10      |
| Taxes and fees                   | 11.88      |

Amount due

**\$250.83**

Payment due Aug 16, 2024



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# COMCAST BUSINESS

9602 S 300 W, STE B SANDY UT 84070-3302  
8633 0630 NO RP 25 07282024 NNNNNYNN 01 000111 0001

MILL VILLA MHC  
ATTN MILL VILLA OFFICE  
18717 MILL VILLA RD  
JAMESTOWN, CA 95327-9670



Account number 8155 60 078 0006212

Payment due Aug 16, 2024

Please pay **\$250.83**

Amount enclosed \$

Make checks payable to Comcast Do not send cash

COMCAST  
PO BOX 60533  
CITY OF INDUSTRY CA 91716-0533



815560078000621200250837

005276

# COMCAST BUSINESS

## Mill Villa Mhc

Account number  
**8155 60 078 0006212**

For service at:  
18717 MILL VILLA RD  
UNIT CLUB  
JAMESTOWN CA 95327-9670

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Bill date Jun 25, 2024  
Services from Jul 07, 2024 to Aug 06, 2024

Page 1 of 3

### Your monthly account summary

|                                  |            |
|----------------------------------|------------|
| Previous balance                 | 250.82     |
| Payment - Thank You Jun 19, 2024 | -250.82 cr |
| <b>New charges</b>               |            |
| Comcast Business services        | 194.85     |
| Other charges and credits        | 44.09      |
| Taxes and fees                   | 11.88      |

**Amount due**

**\$250.82**

Payment due Jul 17, 2024



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8633 0530 NO RP 25 06282024 NNNNNYNN 01 000109 0001

MILL VILLA MHC  
ATTN MILL VILLA OFFICE  
18717 MILL VILLA RD  
JAMESTOWN, CA 95327-9670

Account number **8155 60 078 0006212**

Payment due **Jul 17, 2024**

**Please pay \$250.82**

Amount enclosed \$

Make checks payable to Comcast. Do not send cash.



COMCAST  
PO BOX 80533  
CITY OF INDUSTRY CA 91716-0533



815560078000621200250829

005275