

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
		communications and media related services-hierarchy acct [REDACTED] feb 2020	1 Each 291.85
		G/L Account: [REDACTED] - communication services internet access 291.85	
		communications and media related services-hierarchy acct [REDACTED] feb 2020	1 Each 57.92
		G/L Account: [REDACTED] - rentals & leases equipment 57.92	

\*\*\* Continued \*\*\*



City of Delray Beach  
100 NW 1st Ave.  
Delray Beach, FL 33444  
PNC Accts Pay

PNC Bank, N.A. 001  
249 Fifth Avenue  
Pittsburgh, PA 15222

63-8419  
2670

Check No: 581050

Date
02/28/2020

Amount
\$950.98

Void after 60 Days

PAY Nine Hundred Fifty and 98/100 Dollars

TO THE ORDER OF  
COMCAST  
P.O. Box 71211  
CHARLOTTE, NC 28272

*Marie F Kalka*  
*Beryl Smith*

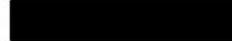


DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
02/12/2020	[Redacted] Feb	Hierarchy Acct [Redacted] Feb 2020 communications and media related services-hierarchy acct 1 Each [Redacted] feb 2020 G/L Account: [Redacted] - other contractual services other contractual services 94.95 communications and media related services-hierarchy acct 1 Each [Redacted] feb 2020 G/L Account: [Redacted] - rentals & leases equipment 93.96 communications and media related services-hierarchy acct 1 Each [Redacted] feb 2020 G/L Account: [Redacted] - other contractual services other contractual services 41.81 communications and media related services-hierarchy acct 1 Each [Redacted] feb 2020 G/L Account: [Redacted] - other contractual services other contractual services 158.65 communications and media related services-hierarchy acct 1 Each [Redacted] feb 2020 G/L Account: [Redacted] - other contractual services other contractual services 153.35 communications and media related services-hierarchy acct 1 Each [Redacted] feb 2020 G/L Account: [Redacted] - other contractual services other contractual services 106.12 communications and media related services-hierarchy acct 1 Each [Redacted] feb 2020 G/L Account: [Redacted] - operating supplies general operating supplies 106.12 communications and media related services-hierarchy acct 1 Each [Redacted] feb 2020 G/L Account: [Redacted] - communication services internet access 151.85 communications and media related services-hierarchy acct 1 Each [Redacted] feb 2020 G/L Account: [Redacted] - communication services internet access 89.97 communications and media related services-hierarchy acct 1 Each [Redacted] feb 2020 G/L Account: [Redacted] - communication services internet access (930.84) communications and media related services-hierarchy acct 1 Each [Redacted] feb 2020 G/L Account: [Redacted] - communication services internet access (930.84) communications and media related services-hierarchy acct 1 Each [Redacted] feb 2020 G/L Account: [Redacted] - other current charges other current charges 267.25 communications and media related services-hierarchy acct 1 Each [Redacted] feb 2020 G/L Account: [Redacted] - communication services internet access 100.00 communications and media related services-hierarchy acct 1 Each [Redacted] feb 2020 G/L Account: [Redacted] - other contractual services other contractual services 160.77	950.98 94.95 93.96 41.81 158.65 153.35 106.12 151.85 89.97 (930.84) 267.25 100.00 160.77

CHECK NO. 581050

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
		G/L Account: [REDACTED] rentals & leases equipment 57.92	
		communications and media related services-hierarchy acct 1 Each	113.37
		[REDACTED] eb 2020	
		G/L Account: [REDACTED] communication services internet access	
		113.37	

Total: \$950.98



Hello,

See page 2 for Account Overview

Your bill at a glance

Previous balance		\$4,908.75
Payment - thank you	Jan 15	-\$2,306.25
<b>Balance forward due now</b>	<i>* Previous pymts</i>	<b>\$2,602.50</b>
Balance transfer	<i>CHK# 580618</i>	\$950.98 ✓
Regular monthly charges	<i>\$1,965.94</i>	\$0.00
Taxes, fees and other charges		\$0.00
<b>New charges due Mar 04, 2020</b>		<b>\$950.98</b> ✓ ✓

**Amount due \$3,553.48**

**! Your account is past due**

Your account is past due. Your services may be disconnected soon if you do not bring your account up-to-date. Please pay the balance forward immediately.

**Need help?**

Visit [xfinity.com/customersupport](http://xfinity.com/customersupport) or see page 2 for other ways to contact us.

2020-1887

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

Your bill explained

- Please pay only the total amount shown on the remit slip. If paying by check, please place the account number shown at the top of page 1 in the memo line.
- This page gives you a quick summary of your monthly bill.



Please write your account number on your check or money order

...continued

DELRAY POLICE DEPT 2  
300 W ATLANTIC AVE STE 11, DELRAY BEACH FL

CITY OF DELRAY BEACH  
150 NW 1ST AVE UNIT OFC, DELRAY BEACH FL

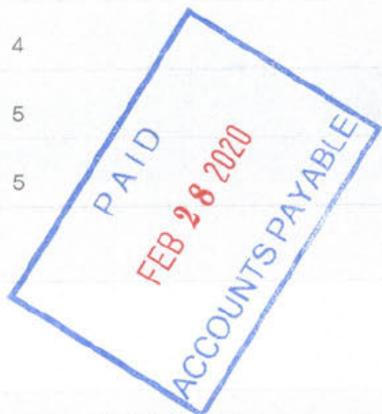
CITY OF DELRAY BEACH  
100 NW 1ST AVE, DELRAY BEACH FL

CITY OF DELRAY POMPEY  
1101 NW 2ND ST OFC 1, DELRAY BEACH FL

Total for BUSINESS



4	\$160.77	\$160.77
4	\$291.85	\$291.85
5	\$57.92	\$57.92
5	\$113.37	\$113.37
	\$950.98	\$950.98



*jan*

## Detailed charges

**CITY OF DELRAY** ✓ \$94.95

2350 JAEGER DR TIKI, DELRAY BEACH FL 33444-0000  
Account Number: [REDACTED]

<b>Regular monthly charges</b>	Feb 05 - Mar 04	<b>\$94.95</b>
TV Preferred		\$89.95
TV Box + Remote		\$5.00

**DELRAY ENVIRONMENTAL** ✓ \$135.77

434 S SWINTON AVE, DELRAY BEACH FL 33444-3553  
Account Number: [REDACTED]

<b>Regular monthly charges</b>	Feb 09 - Mar 08	<b>\$135.77</b>
Digital Starter Includes \$69.95 Service Discount		\$0.00
Service To Additional TV		\$9.95
Service To Additional TV Qty 2 @ \$0.00 each Includes \$13.98 Service Discount		\$0.00
Service To Additional TV Qty 18 @ \$6.99 each		\$125.82

**DELRAY POLICE DEPT** ✓ \$158.65

300 W ATLANTIC AVE STE 1, DELRAY BEACH FL 33444-3666  
Account Number: [REDACTED]

<b>Partial charges</b>	Jan 20 - Feb 27	<b>\$8.90</b>
Service To Additional TV		\$8.90

\$93.96  
\$41.81

<b>Regular monthly charges</b>	Jan 28 - Feb 27	<b>\$149.75</b>
Digital Starter Includes \$69.95 Service Discount		\$0.00
Service To Additional TV		\$9.95
Service To Additional TV Qty 20 @ \$6.99 each		\$139.80
Service To Additional TV Includes \$6.99 Service Discount		\$0.00

**CITY OF DELRAY BEA** ✓ \$153.35

2350 SEACREST BLVD, DELRAY BEACH FL 33444-4200  
Account Number: [REDACTED]

<b>Regular monthly charges</b>	Feb 09 - Mar 08	<b>\$153.35</b>
Static IP - 5		\$24.95
Deluxe 50		\$109.95
Equipment Fee		\$18.45
TV Adapter Qty 5 @ \$0.00 each		\$0.00
Digital Adapter		\$0.00

**LAKEVIEW GOLF CLUB** ✓ \$106.12

1200 DOVER RD, DELRAY BEACH FL 33445-5601  
Account Number: [REDACTED]

<b>Regular monthly charges</b>	Feb 05 - Mar 14	<b>\$106.05</b>
TV Standard		\$74.95
Service To Additional TV		\$7.75
TV Box + Remote		\$2.70
Broadcast TV Fee		\$12.40
Regional Sports Fee		\$8.25

continues...



...continued

Business Internet 150	\$249.95
Equipment Fee	\$16.95

[Redacted]

**CITY OF DELRAY BEACH** ✓ **\$57.92**

100 NW 1ST AVE, DELRAY BEACH FL 33444-2612  
Account Number: [Redacted]

<b>Regular monthly charges</b>	Feb 05 - Mar 14	<b>\$57.85</b>
TV Variety		\$44.95
TV Adapter		\$0.50
Broadcast TV Fee		\$12.40

<b>Taxes, fees and other charges</b>	Feb 15 - Mar 14	<b>\$0.07</b>
Regulatory Cost Recovery		\$0.07

[Redacted]

**CITY OF DELRAY POMPEY** **\$113.37**

1101 NW 2ND ST OFC 1, DELRAY BEACH FL 33444-1616  
Account Number: [Redacted]

<b>Regular monthly charges</b>	Jan 23 - Mar 14	<b>\$113.30</b>
TV Preferred		\$89.95
TV Box + Remote		\$2.70
Broadcast TV Fee		\$12.40
Regional Sports Fee		\$8.25

<b>Taxes, fees and other charges</b>	Feb 15 - Mar 14	<b>\$0.07</b>
Regulatory Cost Recovery		\$0.07

[Redacted]

PAID  
FEB 28 2020  
ACCOUNTS PAYABLE



RECEIVED  
FEB 18 2020  
FINANCE

## Account Overview

## Account Charges

	Account Number	Page	Payments	New charges	Total
City Of Delray Beach 150 NW 1ST AVE, DELRAY BEACH FL		-	-\$2,306.25	\$0.00	-\$2,306.25
<b>Total for</b>			-\$2,306.25	\$0.00	-\$2,306.25

## BUSINESS

14 accounts

	Account Number	Page		New charges	Total
CITY OF DELRAY 2350 JAEGER DR TIKI, DELRAY BEACH FL		3		\$94.95 ✓	\$94.95
DELRAY ENVIRONMENTAL 434 S SWINTON AVE, DELRAY BEACH FL		3		\$135.77 ✓	\$135.77
DELRAY POLICE DEPT 300 W ATLANTIC AVE STE 1, DELRAY BEACH FL		3		\$158.65 ✓	\$158.65
CITY OF DELRAY BEA 2350 SEACREST BLVD, DELRAY BEACH FL		3		\$153.35 ✓	\$153.35
LAKEVIEW GOLF CLUB 1200 DOVER RD, DELRAY BEACH FL		3		\$106.12 ✓	\$106.12
CITY OF BEACH EMPLOYE 525 NE 3RD AVE STE 104, DELRAY BEACH FL		4		\$151.85 ✓	\$151.85
CITY OF DELRAY PARK 50 NW 1ST AVE, DELRAY BEACH FL		4		\$89.97 ✓	\$89.97
CITY OF DELRAY BEACH 2505 SEACREST BLVD, DELRAY BEACH FL		4		-\$930.84 ✓	-\$930.84
DELRAY GOLF CLUB 2200 HIGHLAND AVE, DELRAY BEACH FL		4		\$267.25 ✓	\$267.25
CITY OF DELRAY BEACH 2505 SEACREST BLVD, DELRAY BEACH FL		4		\$100.00 ✓	\$100.00



continues...

...continued

Taxes, fees and other charges Feb 15 - Mar 14 \$0.07

Regulatory Cost Recovery \$0.07

**CITY OF BEACH EMPLOYEE** ✓ \$151.85

525 NE 3RD AVE STE 104 DEL RAY BEACH FL 33444-3800  
Account Number: [REDACTED]

Regular monthly charges Feb 05 - Mar 04 \$151.85

Static IP - 5 \$24.95

Deluxe 50 Pkg \$109.95

Equipment Fee \$16.95

*\* The clinic is paying their own bill.*

**CITY OF DELRAY PARK** ✓ \$89.97

50 NW 1ST AVE, DEL RAY BEACH FL 33444-2610  
Account Number: [REDACTED]

Regular monthly charges Feb 05 - Mar 04 \$89.90

TV Standard \$74.95

Hd Technology Fee \$9.95

TV Box + Remote \$5.00

Taxes, fees and other charges Feb 15 - Mar 14 \$0.07

Regulatory Cost Recovery \$0.07

**CITY OF DELRAY BEACH** ✓ -\$930.84

2505 SEACREST BLVD, DEL RAY BEACH FL 33444-4348  
Account Number: [REDACTED]

Partial charges Nov 04 - Feb 13 -\$930.84

Static IP - 1 -\$66.72

Deluxe 100+ -\$668.79

Equipment Fee -\$61.71

Voice Line -\$133.62

*Account is closed*

*\* credit was applied to the bill.*

**DELRAY GOLF CLUB** ✓ \$267.25

2200 HIGHLAND AVE, DELRAY BEACH FL 33445-8701  
Account Number: [REDACTED]

Regular monthly charges Jan 30 - Feb 29 \$267.25

Business Internet 75 Includes \$70.00 Service Discount \$79.95

Sports & Entertainment \$133.95

Hd Technology Fee \$19.95

Equipment Fee \$18.45

TV Box + Remote \$5.00

Service To Additional TV \$9.95

**CITY OF DELRAY BEACH** ✓ \$100.00

2505 SEACREST BLVD, DELRAY BEACH FL 33444-4348  
Account Number: [REDACTED]

One-time charges \$100.00

Unreturned Equipment Jan 27 \$100.00

**DELRAY POLICE DEPT 2** ✓ \$160.77

300 W ATLANTIC AVE STE 11, DEL RAY BEACH FL 33444-3666  
Account Number: [REDACTED]

Partial charges Jan 20 - Feb 04 \$0.00

Service To Additional TV Includes \$3.59 Service Discount \$0.00

Regular monthly charges Feb 05 - Mar 04 \$160.77

Digital Starter Includes \$69.95 Service Discount \$0.00

Service To Additional TV Includes \$6.99 Service Discount \$0.00

Service To Additional TV Qty 23 @ \$6.99 each \$160.77

**CITY OF DELRAY BEACH** ✓ \$291.85

150 NW 1ST AVE UNIT OFC, DEL RAY BEACH FL 33444-2611  
Account Number: [REDACTED]

Regular monthly charges Jan 27 - Feb 26 \$291.85

Static IP - 5 \$24.95

continues...

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
		communications and media related services-hierarchy acct 1 Each	291.85
		G/L Account: [redacted] eb communication services internet access	
		291.85	
		communications and media related services-hierarchy acct 1 Each	57.92
		G/L Account: [redacted] feb	
		G/L Account: [redacted] rentals & leases equipment 57.92	

\*\*\* Continued \*\*\*



City of Delray Beach  
 100 NW 1st Ave.  
 Delray Beach, FL 33444  
 PNC Accts Pay

PNC Bank, N.A. 001  
 249 Fifth Avenue  
 Pittsburgh, PA 15222

63-8419  
 2670

Check No: 580618

Date
02/07/2020

Amount
\$1,965.94

Void after 60 Days

PAY One Thousand Nine Hundred Sixty-Five and 94/100 Dollars

TO THE ORDER OF COMCAST  
 P.O. Box 71211  
 CHARLOTTE, NC 28272

*Marie F Kalta*  
*Benny Burtis*



DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
01/12/2020	[REDACTED] Feb	Hierarchy Acct [REDACTED] Feb communications and media related services-hierarchy acct 1 Each [REDACTED] feb G/L Account: [REDACTED] - other contractual services other contractual services 94.95 communications and media related services-hierarchy acct 1 Each [REDACTED] feb G/L Account: [REDACTED] - rentals & leases equipment 93.96 communications and media related services-hierarchy acct 1 Each [REDACTED] feb G/L Account: [REDACTED] - other contractual services other contractual services 41.81 communications and media related services-hierarchy acct 1 Each [REDACTED] feb G/L Account: [REDACTED] - other contractual services other contractual services 149.75 communications and media related services-hierarchy acct 1 Each [REDACTED] feb G/L Account: [REDACTED] - other contractual services other contractual services 153.35 communications and media related services-hierarchy acct 1 Each [REDACTED] feb G/L Account: [REDACTED] - other contractual services other contractual services 106.12 communications and media related services-hierarchy acct 1 Each [REDACTED] feb G/L Account: [REDACTED] - operating supplies general operating supplies 106.12 communications and media related services-hierarchy acct 1 Each [REDACTED] feb G/L Account: [REDACTED] - communication services internet access 151.85 communications and media related services-hierarchy acct 1 Each [REDACTED] feb G/L Account: [REDACTED] - communication services internet access 89.97 communications and media related services-hierarchy acct 1 Each [REDACTED] feb G/L Account: [REDACTED] - communication services internet access 89.97 communications and media related services-hierarchy acct 1 Each [REDACTED] feb G/L Account: [REDACTED] - communication services internet access 278.30 communications and media related services-hierarchy acct 1 Each [REDACTED] feb G/L Account: [REDACTED] - communication services internet access 278.30 communications and media related services-hierarchy acct 1 Each [REDACTED] feb G/L Account: [REDACTED] - other current charges other current charges 263.45 communications and media related services-hierarchy acct 1 Each [REDACTED] feb G/L Account: [REDACTED] - communication services internet access (81.48) communications and media related services-hierarchy acct 1 Each [REDACTED] feb G/L Account: [REDACTED] - communication services internet access (81.48) communications and media related services-hierarchy acct 1 Each [REDACTED] feb G/L Account: [REDACTED] - other contractual services other contractual services 160.77	1,965.94 94.95 93.96 41.81 149.75 153.35 106.12 151.85 89.97 278.30 263.45 (81.48) 160.77

CHECK NO. 580618

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
		<p>G/L Account: [REDACTED] rentals &amp; leases equipment 57.92 communications and media related services-hierarchy acct 1 Each [REDACTED] feb G/L Account: [REDACTED] - communication services internet access 113.37</p>	113.37

Total: \$1,965.94

Hello,

See page 2 for Account Overview

Your bill at a glance

Previous balance	\$2,942.81
Payments	\$0.00
<b>Balance forward due now</b>	<b>\$2,942.81</b>
Balance transfer	\$1,965.94
Regular monthly charges	\$0.00
Taxes, fees and other charges	\$0.00
<b>New charges due Feb 02, 2020</b>	<b>\$1,965.94</b>

*previous payment*  
*#580060*  
*\$2,306.25*

**Amount due \$4,908.75**

**! Your account is past due**

Your account is past due. Your services may be disconnected soon if you do not bring your account up-to-date. Please pay the balance forward immediately.

**Need help?**

Visit [xfinity.com/customersupport](http://xfinity.com/customersupport) or see page 2 for other ways to contact us.

*2020-1583*

Your bill explained

- Please pay only the total amount shown on the remit slip. If paying by check, please place the account number shown at the top of page 1 in the memo line.
- This page gives you a quick summary of your monthly bill.



RECEIVED  
 JAN 17 2020  
 FINANCE

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

COMCAST BUSINESS

141 NW 16TH ST  
POMPANO BEACH FL 33060-5250  
96229900 NO RP 12 20200112 NNNNNNNY 0000013 0001

CITY OF DELRAY BEACH  
OFC HIERARCHY  
150 NW 1ST AVE  
DELRAY BEACH, FL 33444-2612



Account number	[REDACTED]
<b>Balance forward due now</b>	<b>\$2,942.81</b>
New charges due Feb 02, 2020	\$1,965.94
<b>Total amount due</b>	<b>\$4,908.75</b>
<b>Amount enclosed</b>	<b>\$1,965.94</b>

Make checks payable to Comcast  
Do not send cash

Send payment to  
COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211



[REDACTED]

Jan 12, 2020

Jan 15, 2020 to Feb 14, 2020

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**CITY OF DELRAY PARK \$89.97**

50 NW 1ST AVE, DELRAY BEACH FL 33444-2610  
Account Number: [REDACTED]

<b>Regular monthly charges</b>	Jan 05 - Feb 04	<b>\$89.90</b>
TV Standard		\$74.95
Hd Technology Fee		\$9.95
TV Box + Remote		\$5.00
<b>Taxes, fees and other charges</b>	Jan 15 - Feb 14	<b>\$0.07</b>
Regulatory Cost Recovery		\$0.07

[REDACTED]

**CITY OF DELRAY BEACH \$278.30**

2505 SEACREST BLVD, DELRAY BEACH FL 33444-4348  
Account Number: [REDACTED]

<b>Regular monthly charges</b>	Jan 14 - Feb 13	<b>\$278.30</b>
Static IP - 1		\$19.95
Deluxe 100+		\$199.95
Voice Line		\$59.95
Touchtone		\$0.00
Equipment Fee		\$18.45

**PAID**  
**FEB 07 2020**  
**ACCOUNTS PAYABLE**

[REDACTED]

**DELRAY GOLF CLUB \$263.45**

2200 HIGHLAND AVE, DELRAY BEACH FL 33445-8701  
Account Number: [REDACTED]

<b>Regular monthly charges</b>	Dec 30 - Jan 29	<b>\$263.45</b>
Business Internet 75 Includes \$70.00 Service Discount		\$79.95
Sports & Entertainment		\$133.95
Hd Technology Fee		\$19.95
Equipment Fee		\$16.95
TV Box + Remote		\$2.70
Service To Additional TV		\$9.95

[REDACTED]

**CITY OF DELRAY BEACH -\$81.48**

2505 SEACREST BLVD, DELRAY BEACH FL 33444-4348  
Account Number: [REDACTED]

<b>Partial charges</b>	Dec 27 - Jan 04	<b>-\$80.77</b>
Static IP - 1		-\$5.79
Deluxe 100+		-\$58.04
Equipment Fee		-\$6.35
Voice Line		-\$11.59
<b>Taxes, fees and other charges</b>	Jan 15 - Feb 14	<b>-\$0.71</b>
Federal Universal Service Fund		-\$0.58
Regulatory Cost Recovery		-\$0.13

[REDACTED]

**DELRAY POLICE DEPT 2 \$160.77**

300 W ATLANTIC AVE STE 11, DELRAY BEACH FL 33444-3666  
Account Number: [REDACTED]

<b>Regular monthly charges</b>	Jan 05 - Feb 04	<b>\$160.77</b>
Digital Starter Includes \$69.95 Service Discount		\$0.00
Service To Additional TV Qty 2 @ \$0.00 each Includes \$13.98 Service Discount		\$0.00
Service To Additional TV Qty 23 @ \$6.99 each		\$160.77

[REDACTED]

**CITY OF DELRAY BEACH \$291.85**

150 NW 1ST AVE UNIT OFC, DELRAY BEACH FL 33444-2611  
Account Number: [REDACTED]

<b>Regular monthly charges</b>	Dec 27 - Jan 26	<b>\$291.85</b>
Static IP - 5		\$24.95
Business Internet 150		\$249.95
Equipment Fee		\$16.95

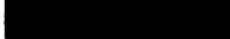
[REDACTED]

**CITY OF DELRAY BEACH \$57.92**

100 NW 1ST AVE, DELRAY BEACH FL 33444-2612  
Account Number: [REDACTED]

<b>Regular monthly charges</b>	Jan 05 - Feb 14	<b>\$57.85</b>
TV Variety		\$44.95

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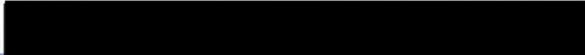
Jan 12, 2020

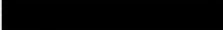
Jan 15, 2020 to Feb 14, 2020

5 of 5

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TV Adapter		\$0.50
Broadcast TV Fee		\$12.40
<b>Taxes, fees and other charges</b>	Jan 15 - Feb 14	<b>\$0.07</b>
Regulatory Cost Recovery		\$0.07

↓   
**CITY OF DELRAY POMPEY** **\$113.37**

1101 NW 2ND ST OFC 1 DEL RAY BEACH FL 33444-1616  
Account Number: 

<b>Regular monthly charges</b>	Dec 23 - Feb 14	<b>\$113.30</b>
TV Preferred		\$89.95
TV Box + Remote		\$2.70
Broadcast TV Fee		\$12.40
Regional Sports Fee		\$8.25
<b>Taxes, fees and other charges</b>	Jan 15 - Feb 14	<b>\$0.07</b>
Regulatory Cost Recovery		\$0.07



PAID  
FEB 07 2020  
ACCOUNTS PAYABLE

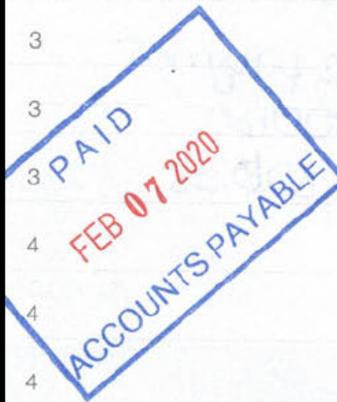
RECEIVED  
JAN 17 2020  
FINANCE

## Account Overview

## BUSINESS

14 accounts

Account Number	Page	New charges	Total
CITY OF DELRAY 2350 JAEGER DR TIKI, DELRAY BEACH FL	3	\$94.95	\$94.95
DELRAY ENVIRONMENTAL 434 S SWINTON AVE, DELRAY BEACH FL	3	\$135.77	\$135.77
DELRAY POLICE DEPT 300 W ATLANTIC AVE STE 1, DELRAY BEACH FL	3	\$149.75	\$149.75
CITY OF DELRAY BEA 2350 SEACREST BLVD, DELRAY BEACH FL	3	\$153.35	\$153.35
LAKEVIEW GOLF CLUB 1200 DOVER RD, DELRAY BEACH FL	3	\$106.12	\$106.12
CITY OF BEACH EMPLOYE 525 NE 3RD AVE STE 104, DELRAY BEACH FL	3	\$151.85	\$151.85
CITY OF DELRAY PARK 50 NW 1ST AVE, DELRAY BEACH FL	4	\$89.97	\$89.97
CITY OF DELRAY BEACH 2505 SEACREST BLVD, DELRAY BEACH FL	4	\$278.30	\$278.30
DELRAY GOLF CLUB 2200 HIGHLAND AVE, DELRAY BEACH FL	4	\$263.45	\$263.45
CITY OF DELRAY BEACH 2505 SEACREST BLVD, DELRAY BEACH FL	4	-\$81.48	-\$81.48
DELRAY POLICE DEPT 2 300 W ATLANTIC AVE STE 11, DELRAY BEACH FL	4	\$160.77	\$160.77
CITY OF DELRAY BEACH 150 NW 1ST AVE UNIT OFC, DELRAY BEACH FL	4	\$291.85	\$291.85
CITY OF DELRAY BEACH 100 NW 1ST AVE, DELRAY BEACH FL	4	\$57.92	\$57.92



continues...

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800-391-3000  
Open 24 hours, 7 days a week for billing  
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CITY OF DELRAY POMPEY  
1101 NW 2ND ST OFC 1, DELRAY BEACH FL

Total for BUSINESS

**PAID**  
**FEB 07 2020**  
**ACCOUNTS PAYABLE**

\$113.37	\$113.37
\$1,965.94	\$1,965.94

**Detailed charges**

**CITY OF DELRAY \$94.95**

2350 JAEGER DR TIKI, DELRAY BEACH FL 33444-0000  
Account Number: [REDACTED]

**Regular monthly charges** Jan 05 - Feb 04 **\$94.95**

TV Preferred \$89.95  
TV Box + Remote \$5.00

**DELRAY ENVIRONMENTAL \$135.77**

434 S SWINTON AVE, DELRAY BEACH FL 33444-3553  
Account Number: [REDACTED]

**Regular monthly charges** Jan 09 - Feb 08 **\$135.77**

Digital Starter Includes \$69.95 Service Discount \$0.00  
Service To Additional TV \$9.95  
Service To Additional TV Qty 2 @ \$0.00 each Includes \$13.98 Service Discount \$0.00  
Service To Additional TV Qty 18 @ \$6.99 each \$125.82

\$93.94  
\$41.81

**DELRAY POLICE DEPT \$149.75**

300 W ATLANTIC AVE STE 1, DELRAY BEACH FL 33444-3666  
Account Number: [REDACTED]

**Regular monthly charges** Dec 28 - Jan 27 **\$149.75**

Digital Starter Includes \$69.95 Service Discount \$0.00  
Service To Additional TV \$9.95  
Service To Additional TV Qty 20 @ \$6.99 each \$139.80  
Service To Additional TV Includes \$6.99 Service Discount \$0.00

**CITY OF DELRAY BEA \$153.35**

2350 SEACREST BLVD, DELRAY BEACH FL 33444-4200  
Account Number: [REDACTED]

**Regular monthly charges** Jan 09 - Feb 08 **\$153.35**

Static IP - 5 \$24.95  
Deluxe 50 \$109.95  
Equipment Fee \$18.45  
TV Adapter Qty 5 @ \$0.00 each \$0.00  
Digital Adapter \$0.00

**LAKEVIEW GOLF CLUB \$106.12**

1200 DOVER RD, DELRAY BEACH FL 33445-5601  
Account Number: [REDACTED]

**Regular monthly charges** Jan 05 - Feb 14 **\$106.05**

TV Standard \$74.95  
Service To Additional TV \$7.75  
TV Box + Remote \$2.70  
Broadcast TV Fee \$12.40  
Regional Sports Fee \$8.25

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**Taxes, fees and other charges** Jan 15 - Feb 14 **\$0.07**

Regulatory Cost Recovery \$0.07

**CITY OF BEACH EMPLOYE \$151.85**

525 NE 3RD AVE STE 104, DELRAY BEACH FL 33444-3800  
Account Number: [REDACTED]

**Regular monthly charges** Jan 05 - Feb 04 **\$151.85**

Static IP - 5 \$24.95  
Deluxe 50 Pkg \$109.95  
Equipment Fee \$16.95

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
		communications and media related services-hierarchy acct 1 Each	291.85
		G/L Account: [REDACTED] communication services internet access 291.85	
		communications and media related services-hierarchy acct 1 Each	52.27
		G/L Account: [REDACTED] rentals & leases equipment 52.27	

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City of Delray Beach  
100 NW 1st Ave.  
Delray Beach, FL 33444  
PNC Accts Pay

PNC Bank, N.A. 001  
249 Fifth Avenue  
Pittsburgh, PA 15222

63-8419  
2670

Check No: 580060

Date
01/10/2020

Amount
\$2,306.25

Void after 60 Days

PAY Two Thousand Three Hundred Six and 25/100 Dollars

TO THE ORDER OF COMCAST  
P.O. Box 71211  
CHARLOTTE, NC 28272

*Marie F Kalta*  
*Sense Butler*



DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
12/12/2019	Jan	Hierarchy Acct [redacted] Jan	2,306.25
		communications and media related services-hierarchy acct 1 Each	92.65
		G/L Account: [redacted] - other contractual services other contractual services 92.65	
		communications and media related services-hierarchy acct 1 Each	93.96
		G/L Account: [redacted] - rentals & leases equipment 93.96	
		communications and media related services-hierarchy acct 1 Each	41.81
		G/L Account: [redacted] - other contractual services other contractual services 41.81	
		communications and media related services-hierarchy acct 1 Each	149.75
		G/L Account: [redacted] - other contractual services other contractual services 149.75	
		communications and media related services-hierarchy acct 1 Each	151.85
		G/L Account: [redacted] - other contractual services other contractual services 151.85	
		communications and media related services-hierarchy acct 1 Each	100.47
		G/L Account: [redacted] - operating supplies general operating supplies 100.47	
		communications and media related services-hierarchy acct 1 Each	151.85
		G/L Account: [redacted] - communication services internet access 151.85	
		communications and media related services-hierarchy acct 1 Each	87.67
		G/L Account: [redacted] - communication services internet access 87.67	
		communications and media related services-hierarchy acct 1 Each	276.80
		G/L Account: [redacted] - communication services internet access 276.80	
		communications and media related services-hierarchy acct 1 Each	263.45
		G/L Account: [redacted] - other current charges other current charges 263.45	
		communications and media related services-hierarchy acct 1 Each	283.38
		G/L Account: [redacted] - communication services internet access 283.38	
		communications and media related services-hierarchy acct 1 Each	160.77
		G/L Account: [redacted] - other contractual services other contractual services 160.77	

CHECK NO. 580060

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
		G/L Account: [redacted] rentals & leases equipment 52.27 communications and media related services-hierarchy acct 1 Each [redacted] jan	107.72
		G/L Account: [redacted] - communication services internet access 107.72	

Total: \$2,306.25



Hello,

See page 2 for Account Overview

### Your bill at a glance

Previous balance	\$5,223.82
Payments - thank you	-\$4,587.26
<b>Balance forward due now</b>	<b>\$636.56</b>
Balance transfer	\$2,306.25
Regular monthly charges	\$0.00
Taxes, fees and other charges	\$0.00
<b>New charges due Jan 02, 2020</b>	<b>\$2,306.25</b> ✓

**Amount due** **\$2,942.81**

**! Your account is past due**

Your account is past due. Your services may be disconnected soon if you do not bring your account up-to-date. Please pay the balance forward immediately.

**Need help?**

Visit [xfinity.com/customersupport](http://xfinity.com/customersupport) or see page 2 for other ways to contact us.

**2020-1168**

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

### Your bill explained

- Please pay only the total amount shown on the remit slip. If paying by check, please place the account number shown at the top of page 1 in the memo line.
- This page gives you a quick summary of your monthly bill.



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Please write your account number on your check or money order

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DELRAY POLICE DEPT 2 300 W ATLANTIC AVE STE 11, DELRAY BEACH FL	[REDACTED]	4	\$160.77	\$160.77
CITY OF DELRAY BEACH 150 NW 1ST AVE UNIT OFC, DELRAY BEACH FL	[REDACTED]	5	\$291.85	\$291.85
CITY OF DELRAY BEACH 100 NW 1ST AVE, DELRAY BEACH FL	[REDACTED]	5	\$52.27	\$52.27
CITY OF DELRAY POMPEY 1101 NW 2ND ST OFC 1, DELRAY BEACH FL	[REDACTED]	5	\$107.72	\$107.72
<b>Total for BUSINESS</b>			<b>\$2,306.25</b>	<b>\$2,306.25</b>

**PAID**  
**JAN 10 2020**  
**ACCOUNTS PAYABLE**



**Detailed charges**

<b>Account charges</b>	<b>-\$4,587.26</b>	
<b>Payments</b>	<b>-\$4,587.26</b>	
Payment - thank you	Nov 13	-\$2,275.33
Payment - thank you	Dec 12	-\$2,311.93

<b>CITY OF DELRAY</b>	<b>\$92.65</b>
2350 JAEGER DR TIKI, DELRAY BEACH FL 33444-0000 Account Number: [REDACTED]	
<b>Regular monthly charges</b>	Dec 05 - Jan 04 <b>\$92.65</b>
TV Preferred	\$89.95
TV Box + Remote	\$2.70

<b>DELRAY ENVIRONMENTAL</b>	<b>\$135.77</b>
434 S SWINTON AVE, DELRAY BEACH FL 33444-3553 Account Number: [REDACTED]	
<b>Regular monthly charges</b>	Dec 09 - Jan 08 <b>\$135.77</b>
Digital Starter Includes \$69.95 Service Discount	\$0.00
Service To Additional TV	\$9.95
Service To Additional TV Qty 2 @ \$0.00 each Includes \$13.98 Service Discount	\$0.00
Service To Additional TV Qty 18 @ \$6.99 each	\$125.82

[REDACTED] **\$93.96**  
 [REDACTED] **\$4.81**

<b>DELRAY POLICE DEPT</b>	<b>\$149.75</b>
300 W ATLANTIC AVE STE 1, DELRAY BEACH FL 33444-3666 Account Number: [REDACTED]	
<b>Regular monthly charges</b>	Nov 28 - Dec 27 <b>\$149.75</b>
Digital Starter Includes \$69.95 Service Discount	\$0.00
Service To Additional TV	\$9.95
Service To Additional TV Qty 20 @ \$6.99 each	\$139.80
Service To Additional TV Includes \$6.99 Service Discount	\$0.00

<b>CITY OF DELRAY BEA</b>	<b>\$151.85</b>
2350 SEACREST BLVD, DELRAY BEACH FL 33444-4200 Account Number: [REDACTED]	
<b>Regular monthly charges</b>	Dec 09 - Jan 08 <b>\$151.85</b>
Static IP - 5	\$24.95
Deluxe 50	\$109.95
Equipment Fee	\$16.95
TV Adapter Qty 5 @ \$0.00 each	\$0.00
Digital Adapter	\$0.00

<b>LAKEVIEW GOLF CLUB</b>	<b>\$100.47</b>
1200 DOVER RD, DELRAY BEACH FL 33445-5601 Account Number: [REDACTED]	
<b>Regular monthly charges</b>	Dec 05 - Jan 14 <b>\$100.40</b>
TV Standard	\$74.95
Service To Additional TV	\$7.75

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Service To Additional TV Qty 23 @ \$6.99 each \$160.77



**CITY OF DELRAY BEACH ✓ \$291.85**

150 NW 1ST AVE UNIT OFC DELRAY BEACH FL 33444-2611  
Account Number: [Redacted]

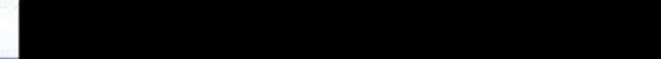
<b>Regular monthly charges</b>	Nov 27 - Dec 26	<b>\$291.85</b>
Static IP - 5		\$24.95
Business Internet 150		\$249.95
Equipment Fee		\$16.95



**CITY OF DELRAY BEACH ✓ \$52.27**

100 NW 1ST AVE DELRAY BEACH FL 33444-2612  
Account Number: [Redacted]

<b>Regular monthly charges</b>	Dec 05 - Jan 14	<b>\$52.20</b>
TV Variety		\$44.95
TV Adapter		\$0.50
Broadcast TV Fee		\$6.75
<b>Taxes, fees and other charges</b>	Dec 15 - Jan 14	<b>\$0.07</b>
Regulatory Cost Recovery		\$0.07



**CITY OF DELRAY POMPEY ✓ \$107.72**

1101 NW 2ND ST OFC 1 DELRAY BEACH FL 33444-1616  
Account Number: [Redacted]

<b>Regular monthly charges</b>	Nov 23 - Jan 14	<b>\$107.65</b>
TV Preferred		\$89.95
TV Box + Remote		\$2.70
Broadcast TV Fee		\$6.75
Regional Sports Fee		\$8.25
<b>Taxes, fees and other charges</b>	Dec 15 - Jan 14	<b>\$0.07</b>
Regulatory Cost Recovery		\$0.07



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TV Box + Remote	\$2.70
Broadcast TV Fee	\$6.75
Regional Sports Fee	\$8.25
<b>Taxes, fees and other charges</b> Dec 15 - Jan 14	<b>\$0.07</b>
Regulatory Cost Recovery	\$0.07

**CITY OF BEACH EMPLOYEE** ✓ **\$151.85**

525 NE 3RD AVE STE 104, DEL RAY BEACH FL 33444-3800  
Account Number: [REDACTED]

<b>Regular monthly charges</b> Dec 05 - Jan 04	<b>\$151.85</b>
Static IP - 5	\$24.95
Deluxe 50 Pkg	\$109.95
Equipment Fee	\$16.95

**CITY OF DELRAY PARK** ✓ **\$87.67**

50 NW 1ST AVE, DELRAY BEACH FL 33444-2610  
Account Number: [REDACTED]

<b>Regular monthly charges</b> Dec 05 - Jan 04	<b>\$87.60</b>
TV Standard	\$74.95
Hd Technology Fee	\$9.95
TV Box + Remote	\$2.70
<b>Taxes, fees and other charges</b> Dec 15 - Jan 14	<b>\$0.07</b>
Regulatory Cost Recovery	\$0.07

**CITY OF DELRAY BEACH** ✓ **\$276.80**

2505 SEACREST BLVD, DELRAY BEACH FL 33444-4348  
Account Number: [REDACTED]

<b>Regular monthly charges</b> Dec 14 - Jan 13	<b>\$276.80</b>
Static IP - 1	\$19.95
Deluxe 100+	\$199.95
Voice Line	\$39.95
Touchtone	\$0.00
Equipment Fee	\$16.95

[REDACTED]

**DELRAY GOLF CLUB** ✓ **\$263.45**

2200 HIGHLAND AVE, DELRAY BEACH FL 33445-8701  
Account Number: [REDACTED]

<b>Regular monthly charges</b> Nov 30 - Dec 29	<b>\$263.45</b>
Business Internet 75 Includes \$70.00 Service Discount	\$79.95
Sports & Entertainment	\$133.95
Hd Technology Fee	\$19.95
Equipment Fee	\$16.95
TV Box + Remote	\$2.70
Service To Additional TV	\$9.95

**CITY OF DELRAY BEACH** ✓ **\$283.38**

2505 SEACREST BLVD, DELRAY BEACH FL 33444-4348  
Account Number: [REDACTED]

<b>Regular monthly charges</b> Dec 05 - Jan 14	<b>\$280.80</b>
Static IP - 1	\$19.95
Deluxe 100+	\$199.95
Voice Line	\$39.95
Touchtone	\$0.00
Equipment Fee	\$16.95
Directory Listing Management Fee	\$2.00
Voice Network Investment	\$2.00

<b>Taxes, fees and other charges</b> Dec 15 - Jan 14	<b>\$2.58</b>
Federal Universal Service Fund	\$2.10
Regulatory Cost Recovery	\$0.48

**DELRAY POLICE DEPT 2** ✓ **\$160.77**

300 W ATLANTIC AVE STE 11, DELRAY BEACH FL 33444-3666  
Account Number: [REDACTED]

<b>Regular monthly charges</b> Dec 05 - Jan 04	<b>\$160.77</b>
Digital Starter Includes \$69.95 Service Discount	\$0.00
Service To Additional TV Qty 2 @ \$0.00 each Includes \$13.98 Service Discount	\$0.00

PAID  
JAN 10 2020  
ACCOUNTS PAYABLE

continues...

## Account Overview

## Account Charges

	Account Number	Page	Payments	New charges	Total
City Of Delray Beach 150 NW 1ST AVE, DELRAY BEACH FL	[REDACTED]	3	-\$4,587.26	\$0.00	-\$4,587.26
<b>Total for</b> [REDACTED]			<b>-\$4,587.26</b>	<b>\$0.00</b>	<b>-\$4,587.26</b>

## BUSINESS

14 accounts

	Account Number	Page		New charges	Total
CITY OF DELRAY 2350 JAEGER DR TIKI, DELRAY BEACH FL	[REDACTED]	3		\$92.65	\$92.65
DELRAY ENVIRONMENTAL 434 S SWINTON AVE, DELRAY BEACH FL	[REDACTED]	3		\$135.77	\$135.77
DELRAY POLICE DEPT 300 W ATLANTIC AVE STE 1, DELRAY BEACH FL	[REDACTED]	3		\$149.75	\$149.75
CITY OF DELRAY BEA 2350 SEACREST BLVD, DELRAY BEACH FL	[REDACTED]	3		\$151.85	\$151.85
LAKEVIEW GOLF CLUB 1200 DOVER RD, DELRAY BEACH FL	[REDACTED]	3		\$100.47	\$100.47
CITY OF BEACH EMPLOYE 525 NE 3RD AVE STE 104, DELRAY BEACH FL	[REDACTED]	4		\$151.85	\$151.85
CITY OF DELRAY PARK 50 NW 1ST AVE, DELRAY BEACH FL	[REDACTED]	4		\$87.67	\$87.67
CITY OF DELRAY BEACH 2505 SEACREST BLVD, DELRAY BEACH FL	[REDACTED]	4		\$276.80	\$276.80
DELRAY GOLF CLUB 2200 HIGHLAND AVE, DELRAY BEACH FL	[REDACTED]	4		\$263.45	\$263.45
CITY OF DELRAY BEACH 2505 SEACREST BLVD, DELRAY BEACH FL	[REDACTED]	4		\$283.38	\$283.38



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