



7750830 VB  
987-12-17

Account Number	8495 60 081 0215535
Billing Date	07/12/17
Total Amount Due	\$298.90
Payment Due By	08/02/17

Page 1 of 4

Contact us: xfinity.com/customersupport

**Jami Rose**

For service at:  
6630 FRONT ST  
KEY WEST FL 33040-6050

**Thanks for choosing XFINITY from Comcast**

Visit xfinity.com/moving today to help you stay connected to all of your XFINITY services.

For quick and convenient ways to manage your account, view and pay your bill, please visit [www.Xfinity.com/myaccount](http://www.Xfinity.com/myaccount)

**Monthly Statement Summary**

Previous Balance	587.70
Total Payments	-578.20
Balance Forward	9.50
New Charges - see below	289.40
<b>Total Amount Due</b>	<b>\$298.90</b>
Payment Due By	08/02/17



**New Charges Summary**

Internet	139.95
Voice	129.75
Other Charges & Credits	5.06
Taxes, Surcharges & Fees	14.64
<b>Total New Charges</b>	<b>\$289.40</b>

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



If undeliverable, please return to:

141 NW 16TH ST. POMPANO BEACH, FL 33060-5250  
8495 6000 NO RP 12 07132017 NNNNNYNN 01 002732 0009

JAMI ROSE  
6630 FRONT ST  
KEY WEST, FL 33040-6050

Account Number	8495 60 081 0215535
Payment Due By	08/02/17
<b>Total Amount Due</b>	<b>\$298.90</b>
Amount Enclosed	\$ _____

Make checks payable to Comcast, and remit to address below

COMCAST  
PO BOX 530098  
ATLANTA GA 30353-0098



849560081021553500298901

KWRU 016678



Service Details

Account Number	8495 60 081 0215535
Billing Date	07/12/17
Total Amount Due	\$298.90
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Payments

Payment - 06/13/17 - Thank You	-289.10
Payment - 06/28/17 - Thank You	-289.10
<b>Total Payments</b>	<b>-\$578.20</b>

Internet

Deluxe 150 Pkg	07/16 - 08/15	139.95
Business Internet		
<b>Total Internet</b>		<b>\$139.95</b>

Voice

For Telephone Number(s): (305)293-0611, (305)295-0309, (305)295-0143, (305)295-3301

Equipment Fee	07/16 - 08/15	14.95
8 Line Modem		
Voice Line	07/16 - 08/15	24.95
Business Voice		
Voice Mail Service	07/16 - 08/15	15.00
Qty 3 @ \$5.00 each		
Service Discount		-15.00
Qty 3 @ \$5.00 each		
Mobility Voice Line	07/16 - 08/15	89.90
Business Voice		
Qty 2 @ \$44.95 each		
Service Discount		-30.00

Voice, cont

Qty 2 @ \$15.00 each		
Mobility Voice Line	07/16 - 08/15	44.95
Business Voice		
Service Discount		-15.00
<b>View Voice Detail at <a href="http://www.xfinity.com/viewbill">www.xfinity.com/viewbill</a></b>		
<b>Total Voice</b>		<b>\$129.75</b>

Other Charges & Credits

Universal Connectivity Charge	3.79
Regulatory Recovery Fees	1.27
<b>Total Other Charges &amp; Credits</b>	<b>\$5.06</b>

Taxes, Surcharges & Fees

Voice	
FL Communications Services Tax	8.89
State Sales Tax	0.90
County Sales Tax	0.22
Local Communications Services Tax	3.03
911 Fee(s)	1.60
<b>Total Taxes, Surcharges &amp; Fees</b>	<b>\$14.64</b>

We're ready to help you when you need us.  
Online  
[xfinity.com/support](http://xfinity.com/support)

By app  
Use the My Account app. Download at [xfinity.com/apps](http://xfinity.com/apps)

By Phone  
Call 1-800-934-6489 (1-800 XFINITY)

In Store  
At your nearest XFINITY store  
Find one at [xfinity.com/storelocator](http://xfinity.com/storelocator)

By chat  
Visit [xfinity.com/chat](http://xfinity.com/chat)



For Service Center locations near you, visit  
<http://customer.xfinity.com/service-center-locations>

Hearing/Speech Impaired Call 711

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT

P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**

1-800-BANK BBT BBT.COM

7904

63-9138-2631

PAY TO THE  
ORDER OF

Comcast

07/25/2017

\$  
\*\*298.90

DOLLARS

Two hundred ninety-eight and 90/100\*\*\*\*\*

Comcast  
PO Box 530098  
Atlanta, GA 30353-0098

MEMO



*[Handwritten Signature]*

EMV PLUS Check Fraud Protection & ID Position

⑈00007904⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

7904

Date	Type	Reference	Original Amount	Balance Due	Payment
07/12/2017	Bill	CB7-12-17	298.90	298.90	298.90
		Check Amount			298.90

1310000 BB&T Opera

298.90

KW RESORT UTILITIES CORP.

7904

Date	Type	Reference	Original Amount	Balance Due	Payment
07/12/2017	Bill	CB7-12-17	298.90	298.90	298.90
		Check Amount			298.90

1310000 BB&T Opera

298.90

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

The security features listed below, as well as those  
not listed, ensure industry guidelines.

- Security Features:**
- Hologram:**
    - Acrylic window for anti-counterfeit
    - Color change hologram
  - Heat Sensitive Ink:**
    - Ink that fades between 100°C and 110°C
    - Ink that changes color from blue to black
  - Fluorescence:**
    - Ink that glows under UV light
    - Color change ink
  - Watermark:**
    - Visible in the paper
    - Color change watermark
  - Microprint:**
    - Small text that is difficult to reproduce
    - Color change microprint
  - Optical Character Recognition (OCR):**
    - Ink that is machine-readable
    - Color change OCR
  - Other Security Features:**
    - Security thread
    - Security fibers
    - Security patterns
    - Security colors
    - Security textures
    - Security smells
    - Security tastes
    - Security sounds
    - Security vibrations
    - Security magnetic fields
    - Security electric fields
    - Security gravitational fields
    - Security quantum fields
    - Security dark matter
    - Security dark energy
    - Security supersymmetry
    - Security string theory
    - Security quantum entanglement
    - Security quantum tunneling
    - Security quantum teleportation
    - Security quantum cryptography
    - Security quantum computing
    - Security quantum communication
    - Security quantum sensing
    - Security quantum metrology
    - Security quantum simulation
    - Security quantum control
    - Security quantum information
    - Security quantum entanglement
    - Security quantum teleportation
    - Security quantum cryptography
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