



7750980
Account Number 8495 60 081 0215535
Billing Date 08/12/17 CB8-12-17
Total Amount Due \$239.40
Payment Due By 09/02/17
 Page 1 of 4

Contact us: [xfinity.com/customersupport](https://www.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](https://www.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

Monthly Statement Summary

Previous Balance	298.90
Payment - 08/04/17 - Thank You	-298.90
New Charges - see below	239.40
Total Amount Due	\$239.40
Payment Due By	09/02/17

New Charges Summary

Internet	139.95
Voice	129.75
Other Charges & Credits	-44.94
Taxes, Surcharges & Fees	14.64
Total New Charges	\$239.40

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:

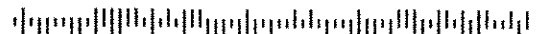
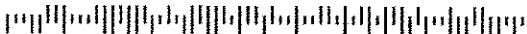
141 NW 16TH ST POMPANO BEACH FL 33060-5250
 8495 6000 NO RP 12 08132017 NYNNNNYNN 01 002960 0012

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

Account Number 8495 60 081 0215535
Payment Due By 09/02/17
Total Amount Due \$239.40
Amount Enclosed \$ _____

Make checks payable to Comcast, and remit to address below

COMCAST
 PO BOX 530098
 ATLANTA GA 30353-0098



849560081021553500239400

KWRU 016682



Service Details

Account Number	8495 60 081 0215535
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Contact us: xfinity.com/customersupport

Internet

Deluxe 150 Pkg	08/16 - 09/15	139.95
Business Internet		
Total Internet		\$139.95

Voice

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

Equipment Fee	08/16 - 09/15	14.95
8 Line Modem		
Voice Line	08/16 - 09/15	24.95
Business Voice		
Voice Mail Service	08/16 - 09/15	15.00
Qty 3 @ \$5.00 each		
Service Discount		-15.00
Qty 3 @ \$5.00 each		
Mobility Voice Line	08/16 - 09/15	89.90
Business Voice		
Qty 2 @ \$44.95 each		
Service Discount		-30.00
Qty 2 @ \$15.00 each		
Mobility Voice Line	08/16 - 09/15	44.95
Business Voice		
Service Discount		-15.00

Voice, cont.

View Voice Detail at www.xfinity.com/viewbill

Total Voice \$129.75

Other Charges & Credits

Service Adjustment - Adjustment	07/12	-50.00
Universal Connectivity Charge		3.79
Regulatory Recovery Fees		1.27
Total Other Charges & Credits		-\$44.94

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
Total Taxes, Surcharges & Fees	\$14.64



We're ready to help you when you need us.

Online
xfinity.com/support

By app
Use the My Account app. Download at 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

By chat
Visit xfinity.com/chat

Hearing/Speech Impaired Call 711



Service Details, cont.

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Important Account Information

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.

Accounts that are not paid in full by the due date are subject to a \$9.50 fee.





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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

7952

63-9138-2631

PAY TO THE ORDER OF

Comcast

08/22/2017

\$

**239.40

DOLLARS

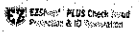
Two hundred thirty-nine and 40/100*****

Comcast
PO Box 530098
Atlanta, GA 30353-0098

MEMO



[Handwritten Signature]



⑈00007952⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

7952

Date	Type	Reference	Original Amount	Balance Due	Payment
08/22/2017	Comcast				
08/12/2017	Bill	CB8-12-17	239.40	239.40	239.40
		Check Amount			239.40

1310000 BB&T Opera

239.40

KW RESORT UTILITIES CORP.

7952

Date	Type	Reference	Original Amount	Balance Due	Payment
08/22/2017	Comcast				
08/12/2017	Bill	CB8-12-17	239.40	239.40	239.40
		Check Amount			239.40

1310000 BB&T Opera

239.40

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

The security features listed below are part of the
and listed, please industry guidelines.

Security Features:

- Security Features:**
 - **Watermark:** A watermark of the portrait of George Washington is visible when the note is held up to the light.
 - **Color Shifting:** The color of the numeral "100" changes from blue to green as the note is tilted.
 - **Microprint:** The words "ONE HUNDRED DOLLARS" are printed in tiny letters around the portrait of George Washington.
 - **Security Thread:** A continuous metal or plastic strip is woven into the paper.
 - **Color Changing Ink:** The numeral "100" and the words "ONE HUNDRED DOLLARS" are printed with ink that changes color from blue to green as the note is tilted.
 - **Fluorescence:** The note glows under ultraviolet light.
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