

Account Number 8495 60 081 0215535
Billing Date 01/12/18
Balance Forward \$309.54
New Charges \$301.38 - Due 02/02/18
Total Amount Due \$610.92
Page 1 of 4

Contact us: @ www.business.comcast.com 1-800-391-3000

Jami Rose

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

News from Comcast

Your account is now past due and has been assessed a late Fee. We value you as a customer and understand that this may be an oversight. To continue to receive our variety of programming please remit payment immediately. Please disregard if payment has been made.

Comcast Business Online Account: Service at your fingertips
Use your online account to manage services, pay your bill, and shop for business grade apps. Simply go to business.comcast.com/myaccount to register.

Monthly Statement Summary

Table with 2 columns: Description and Amount. Rows include Previous Balance (309.54), Payment (0.00), Balance Forward (309.54), New Charges - Due by 02/02/18 (301.38), and Total Amount Due (\$610.92).

New Charges Summary

Table with 2 columns: Description and Amount. Rows include Comcast Business Internet (139.95), Comcast Business Voice (129.75), Other Charges & Credits (16.82), Taxes, Surcharges & Fees (14.86), and Total New Charges (\$301.38).



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
8633 0350 NO RP 12 01132018 NNNNNNNN 01 999205

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

Table with 2 columns: Description and Amount. Rows include Account Number (8495 60 081 0215535), Payment Due By (Due Now), Total Amount Due (\$610.92), and Amount Enclosed (\$).

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

Service Details

Account Number 8495 60 081 0215535
Billing Date 01/12/18
Balance Forward \$309.54
New Charges \$301.38 - Due 02/02/18
Total Amount Due \$610.92
 Page 2 of 4

Contact us: @ www.business.comcast.com 1-800-391-3000

Comcast Business Internet

Deluxe 150 Pkg	01/16 - 02/15	139.95
Business Internet		
Total Comcast Business Internet		\$139.95

Comcast Business Voice

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

Mobility Voice Line	01/16 - 02/15	44.95
Business Voice		
Service Discount		-15.00
Mobility Voice Line	01/16 - 02/15	89.90
Business Voice		
Qty 2 @ \$44.95 each		
Service Discount		-30.00
Qty 2 @ \$15.00 each		
Voice Line	01/16 - 02/15	24.95
Business Voice		
Voice Mail Service	01/16 - 02/15	15.00
Qty 3 @ \$5.00 each		
Service Discount		-15.00
Qty 3 @ \$5.00 each		
Equipment Fee	01/16 - 02/15	14.95
8 Line Modem		

Comcast Business Voice, cont.

View Voice Detail at
www.business.comcast.com/myaccount

Total Comcast Business Voice	\$129.75
-------------------------------------	-----------------

Other Charges & Credits

Late Fee	01/12	9.50
Universal Connectivity Charge		4.07
Regulatory Recovery Fees		1.25
Voice Network Investment		2.00
Total Other Charges & Credits		\$16.82

Taxes, Surcharges & Fees

Voice

FL Communications Services Tax	9.06
State Sales Tax	0.90
County Sales Tax	0.22
Local Communications Services Tax	3.08
911 Fee(s)	1.60
Total Taxes, Surcharges & Fees	\$14.86



Hearing/Speech Impaired Call 711

Service Details, cont.

Account Number	8495 60 081 0215535
Billing Date	01/12/18
Balance Forward	\$309.54
New Charges	\$301.38 - Due 02/02/18
Total Amount Due	\$610.92
	Page 3 of 4

Contact us: @ www.business.comcast.com ☎ 1-800-391-3000

Important Account Information

Pricing Update: Starting February 5, 2018, due to increased business costs, Comcast Business Late Fee will increase from \$9.50 to \$10.00.

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

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.



Account Number	8495 60 081 0215535
Billing Date	01/12/18
Balance Forward	\$309.54
New Charges	\$301.38 - Due 02/02/18
Total Amount Due	\$610.92

Page 4 of 4

