

COMCAST BUSINESS

CB16-12-17
7750830 KB

Account Number	8495 60 081 0215535
Billing Date	06/12/17
Balance Forward	\$289.10
New Charges	\$298.60 - Due 07/03/17
Total Amount Due	\$587.70

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

*Paid
5/22/17
(due 6/2/17)* →

Monthly Statement Summary

Previous Balance	289.10
Payment	0.00
Balance Forward	289.10
New Charges - Due by 07/03/17	298.60
<i>See below for more information</i>	
Total Amount Due	\$587.70

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.

New Charges Summary

Comcast Business Internet	139.95
Comcast Business Voice	129.75
Other Charges & Credits	14.29
Taxes, Surcharges & Fees	14.61
Total New Charges	\$298.60

Thank you for being a valued Comcast Business customer!

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

COMCAST BUSINESS

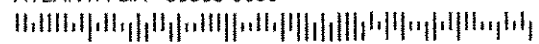
If undeliverable, please return to:
141 NW 16TH ST. POMPANO BEACH, FL 33060-5250
8633 0350 NO RP 12 06132017 NNNNNYNN 01 000358 0001

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

Account Number	8495 60 081 0215535
Payment Due By	Due Now
Total Amount Due	\$587.70
Amount Enclosed	\$ _____

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098



849560081021553500587709

KWRU 016716

COMCAST BUSINESS

Service Details

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Comcast Business Internet

Deluxe 150 Pkg	06/16 - 07/15	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	06/16 - 07/15	44.95
Business Voice		
Service Discount		-15.00
Mobility Voice Line	06/16 - 07/15	89.90
Business Voice		
Qty 2 @ \$44.95 each		
Service Discount		-30.00
Qty 2 @ \$15.00 each		
Voice Line	06/16 - 07/15	24.95
Business Voice		
Voice Mail Service	06/16 - 07/15	15.00
Qty 3 @ \$5.00 each		
Service Discount		-15.00
Qty 3 @ \$5.00 each		
Equipment Fee	06/16 - 07/15	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	06/12	9.50
Universal Connectivity Charge		3.66
Regulatory Recovery Fees		1.13
Total Other Charges & Credits		\$14.29

Taxes, Surcharges & Fees

Voice		
FL Communications Services Tax		8.86
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		\$14.61



Hearing/Speech Impaired Call 711

KWRU 016717

COMCAST BUSINESS

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.

**COMCAST
BUSINESS**

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KWRU 016719

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

7435
63-9138-2631

06/19/2017

PAY TO THE
ORDER OF

Comcast

\$
**289.10

DOLLARS

Two hundred eighty-nine and 10/100*****

Comcast
PO Box 530098
Atlanta, GA 30353-0098



[Handwritten Signature]

ESSENTIAL PLUS Check Fraud
Protection & ID Restoration

MEMO

⑈00007435⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

06/19/2017

Comcast

7435

Date	Type	Reference	Original Amount	Balance Due	Payment
06/12/2017	Bill	CB6-12-17	289.10	289.10	289.10
		Check Amount			289.10

1310000 BB&T Opera

289.10

KW RESORT UTILITIES CORP.

06/19/2017

Comcast

7435

Date	Type	Reference	Original Amount	Balance Due	Payment
06/12/2017	Bill	CB6-12-17	289.10	289.10	289.10
		Check Amount			289.10

1310000 BB&T Opera

289.10

