

Contact us: xfinity.com/customersupport

Account Number Billing Date Total Amount Due Payment Due By 8495 60 080 0699854 03/01/18 CCC Project \$129.73 NS house 03/22/18 Page 1 of 4

Christopher Johnson

For service at: 3920 S ROOSEVELT BLVD APT 207W KEY WEST FL 33040-2307

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

Welcome to Comcast. We hope you are enjoying your new services and we want to do all we can to ensure you have an outstanding experience. You can find all the answers to your questions about your service or billing by visiting www.xfinity.com/myaccount for XFINITY services or www.business.comcast.com for Comcast Business services.

Monthly Statement Summary	THE PERSON
Previous Balance	0.00
Payment	0.00
New Charges - see below	129.73
Total Amount Due	\$129.73
Payment Due By	03/22/18

New Charges Summary	
Bundled Services	94.99
Additional TV Services Add'l Products, Services & Equipment	0.00
Other Charges & Credits	11.00 14.75
Taxes, Surcharges & Fees	8.99
Total New Charges	\$129.73

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 01 03022018 NNNNNYNN 01 004927 0012

CHRISTOPHER JOHNSON PO BOX 2125 KEY WEST, FL 33045-2125

ռենուիլիների իրերիկիրովիինի ների ենցրոնը

Account Number	8495 60 080 0699854
Payment Due By	03/22/18
Total Amount Due	\$129.73
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below





Service Details

Contact us: @ xfinity.com/customersupport

Account Number
Billing Date
Total Amount Due
Payment Due By

Taxes, Surcharges & Fees

8495 60 080 0699854 03/01/18

03/01/18 \$129.73 03/22/18 Page 2 of 4

Total Taxes, Surcharges & Fees	\$8.99
Sales Tax	0.83
Internet	
FCC Regulatory Fee	0.08
Sales Tax	0.15
Local Communications Service Tax	3.58
State Communications Service Tax	4.35
TV	

Important Account Information

8.00

6.75

\$14.75

For closed captioning concerns and other accessibility issues affecting customers with disabilities, call 855-270-0379, go online for a live chat at

https://www.xfinity.com/support/account/accessibility-services or email accessibility@comcast.com or write to Comcast 1701 John F Kennedy Blvd., Phila. PA 19103-2838 Attn: S. Adams, or fax: 1-866-599-4268.

Do you know you have options to help determine which programming is appropriate for your family? Visit xfinity.com/parents to learn more about parental control features available as part of your Comcast Cable Services or call Customer Service.

Effective April 1, 2018, as a result of increased business costs Sports and News Package will increase from \$25.00 to \$28.25, plus applicable fees.



Hearing/Speech Impaired Call 711

Bundled Services		
X1 Starter Double Play Bundle Includes Digital Starter, Box and Blast! Internet	03/01 - 03/31 Streampix, TV	135.00
Service Discount	03/01 - 03/31	-40.01
Total Bundled Services		\$94.99
Additional TV Services		
Term Agreement Applies	03/01 - 03/31	0.00
24 Month Term Agreement On Www.xfinity.com/myaccount Fo		
Total Additional TV Services		\$0.00
Add'l Products, Services &	Equipment	
Internet/voice Equipment Rental	03/01 - 03/31	11.00
Total Add'l Products, Services	& Equipment	\$11.00
Other Charges & Credits		740

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

Broadcast TV Fee

Regional Sports Fee

Total Other Charges & Credits



Service Details, cont.

Contact us: xfinity.com/customersupport

Important Account Information, cont.

Beginning April 10, 2018, Great American Country (GAC) will no longer be available on Digital Starter and will now be available on Digital Preferred. Effective April 10, 2018, Big Ten Network will no longer be available as part of our channel lineup.

Accounts that are not paid in full by the due date may be subject to a \$10.00 fee.

Account Number Billing Date Total Amount Due Payment Due By **8495 60 080 0699854** 03/01/18 \$129.73

\$129.73 03/22/18 Page 3 of 4





Account Number

Billing Date
Total Amount Due
Payment Due By

8495 60 080 0699854 03/01/18

03/22/18 Page 4 of 4

\$129.73

KW RESORTS UTILITIES CORP CAPITAL ACCOUNT

PO BOX 2125 KEY WEST, FL 33045 PH. 305-295-3301 BB&T BRANCH BANKING AND TRUST COMPANY 1-800-BANK BBT BBT.com 63-9138/2631 0471

PAYTO THE ORDER OF

Comcast

03/15/2018

\$

**129.73

DOLLARS 🗓

Comcast PO Box 530098 Atlanta, GA 30353-0098

MEMO

#000471# #263191387#

KW RESORTS UTILITIES CORP

0471

03/15/2018

Comcast

Date 03/01/2018 Type Bill Reference CB3-18

Original Amount 129.73

Balance Due 129.73 Payment 129.73

Check Amount

129.73

1313000 BB&T Capita

129,73

KW RESORTS UTILITIES CORP

0471

03/15/2018

Comcast

Date 03/01/2018 Type Bill Reference CB3-18 Original Amount 129,73 Balance Due 129.73 Payment 129.73

Check Amount

129.73

1313000 BB&T Capita

129.73

