



Account Number
Billing Date
Total Amount Due
Payment Due By

8495 60 080 0699862
03/01/18
\$129.73
03/22/18
Page 1 of 4

CB3-1-18
CCC Project
WS holding
1057804

Contact us: @ xfinity.com/customersupport

Christopher Johnson

For service at:
3920 S ROOSEVELT BLVD
APT 313S
KEY WEST FL 33040-5286

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

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	0.00
Add'l Products, Services & Equipment	11.00
Other Charges & Credits	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 004928 0012

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

Account Number	8495 60 080 0699862
Payment Due By	03/22/18
Total Amount Due	\$129.73
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098



849560080069986200129734

KWRU 019358



Service Details

Contact us: @ xfinity.com/customersupport

Account Number 8495 60 080 0699862
Billing Date 03/01/18
Total Amount Due \$129.73
Payment Due By 03/22/18
Page 2 of 4

Table with 3 columns: Service Name, Period, Price. Includes 'Bundled Services' section with X1 Starter Double Play and Service Discount.

Table with 3 columns: Service Name, Period, Price. Includes 'Additional TV Services' section with Term Agreement Applies.

Table with 3 columns: Service Name, Period, Price. Includes 'Add'l Products, Services & Equipment' section with Internet/Voice Equipment Rental.

Table with 3 columns: Service Name, Period, Price. Includes 'Other Charges & Credits' section with Broadcast TV Fee and Regional Sports Fee.

Table with 3 columns: Category, Service Name, Price. Includes 'Taxes, Surcharges & Fees' section with TV and Internet taxes.

Important Account Information
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.

- 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



Account Number	8495 60 080 0699862
Billing Date	03/01/18
Total Amount Due	\$129.73
Payment Due By	03/22/18
	Page 3 of 4

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	8495 60 080 0699862
Billing Date	03/01/18
Total Amount Due	\$129.73
Payment Due By	03/22/18
	Page 4 of 4

03/01/18

03/01/18

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

0470

PAY TO THE
 ORDER OF

Comcast

03/15/2018

\$

**129.73

DOLLARS

One hundred twenty-nine and 73/100*****

Comcast
 PO Box 530098
 Atlanta, GA 30353-0098

MEMO

[Handwritten Signature]
 AUTHORIZED SIGNATURE

⑈000470⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0470

03/15/2018

Comcast

Date	Type	Reference	Original Amount	Balance Due	Payment
03/01/2018	Bill	CB3-1-18	129.73	129.73	129.73
			Check Amount		129.73

1313000 BB&T Capita

129.73

KW RESORTS UTILITIES CORP

0470

03/15/2018

Comcast

Date	Type	Reference	Original Amount	Balance Due	Payment
03/01/2018	Bill	CB3-1-18	129.73	129.73	129.73
			Check Amount		129.73

1313000 BB&T Capita

129.73

