



Account Number 8495 60 080 0699862
 Billing Date 03/27/18
 Balance Forward \$129.73
 New Charges \$194.23 - Due 04/17/18
 Total Amount Due \$323.96
 Page 1 of 4

CBS-27-18
 CCC Project

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

Christopher Johnson

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

Thanks for choosing XFINITY 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.

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

Monthly Statement Summary

Previous Balance	129.73
Payment	0.00
Balance Forward	129.73
New Charges - Due by 04/17/18	194.23
<i>See below for more information</i>	
Total Amount Due	\$323.96

New Charges Summary

Bundled Services	94.99
Additional TV Services	0.00
Add'l Products, Services & Equipment	11.00
Other Charges & Credits	74.75
Taxes, Surcharges & Fees	13.49
Total New Charges	\$194.23



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



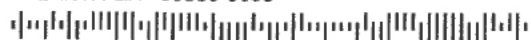
If undeliverable, please return to:
 141 NW 16TH ST POMPANO BEACH FL 33060-5250
 8495 6000 NO RP 27 03282018 NNNNNYNN 01 001314 0005

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

Account Number	8495 60 080 0699862
Payment Due By	Due Now
Total Amount Due	\$323.96
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below

COMCAST
 PO BOX 530098
 ATLANTA GA 30353-0098



849560080069986200323964

KWRU 019370



Service Details

Contact us: @ xfinity.com/customersupport

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Bundled Services

X1 Starter Double Play	04/01 - 04/30	135.00
Bundle Includes Digital Starter, Streampix, TV Box and Blast! Internet		
Service Discount	04/01 - 04/30	-40.01
Total Bundled Services		\$94.99

Additional TV Services

Term Agreement Applies	04/01 - 04/30	0.00
24 Month Term Agreement On Account. Visit www.xfinity.com/myaccount For Details		
Total Additional TV Services		\$0.00

Add'l Products, Services & Equipment

Internet/voice Equipment	04/01 - 04/30	11.00
Rental		
Total Add'l Products, Services & Equipment		\$11.00

Other Charges & Credits

Install Fee	03/09	60.00
Professional Install		
Broadcast TV Fee		8.00
Regional Sports Fee		6.75
Total Other Charges & Credits		\$74.75

Taxes, Surcharges & Fees

TV	
State Communications Service Tax	4.35
Local Communications Service Tax	3.58
Sales Tax	4.65
FCC Regulatory Fee	0.08
Internet	
Sales Tax	0.83
Total Taxes, Surcharges & Fees	\$13.49

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.

Effective May 10, 2018, the following channels will no longer be available on our Digital Economy TV service: Disney Channel, Cartoon Network, truTV and Food Network. These channels will be available on our Digital Starter TV service. Effective May 10, 2018, Disney Jr, Disney XD, Nick Jr, Nick Toons and Teen Nick will no longer be included in Xfinity Instant TV Kids & Family service, and ESPNU, ESPN News and NFL Network will no longer be included in Xfinity Instant TV Sports & News service.



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.

Contact us:  xfinity.com/customersupport

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Important Account Information, cont.

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





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03/27/18

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

0480

PAY TO THE
 ORDER OF

Comcast

04/04/2018

\$

**194.23

DOLLARS

One hundred ninety-four and 23/100*****

Comcast
 PO Box 530098
 Atlanta, GA 30353-0098

MEMO

[Handwritten Signature]
 AUTHORIZED SIGNATURE

⑈000480⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0480

04/04/2018

Comcast

Date	Type	Reference	Original Amount	Balance Due	Payment
03/27/2018	Bill	CB3-27-18	194.23	194.23	194.23
			Check Amount		194.23

1313000 BB&T Capita

194.23

KW RESORTS UTILITIES CORP

0480

04/04/2018

Comcast

Date	Type	Reference	Original Amount	Balance Due	Payment
03/27/2018	Bill	CB3-27-18	194.23	194.23	194.23
			Check Amount		194.23

1313000 BB&T Capita

194.23

