

# COMCAST BUSINESS

**Account Number** 8495 60 081 0215535  
**Billing Date** 09/12/17  
**Total Amount Due** \$289.36  
**Payment Due By** 10/03/17  
 Page 1 of 4

089-12-17  
7750830

Contact us:  [www.business.comcast.com](http://www.business.comcast.com)  1-800-391-3000

## Jami Rose

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

## News from Comcast

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](http://business.comcast.com/myaccount) to register.

Go paperless with Ecobill, sign up to view and pay your  
Comcast Business bill online at [business.comcast.com/myaccount](http://business.comcast.com/myaccount)

### Monthly Statement Summary

Previous Balance	239.40
Payment - 08/29/17 - Thank You	-239.40
New Charges - see below	289.36
<b>Total Amount Due</b>	<b>\$289.36</b>
Payment Due By	10/03/17

### New Charges Summary

Comcast Business Internet	139.95
Comcast Business Voice	129.75
Other Charges & Credits	5.02
Taxes, Surcharges & Fees	14.64
<b>Total New Charges</b>	<b>\$289.36</b>

**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:

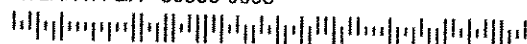
141 NW 16TH ST POMPANO BEACH FL 33060-5250  
8633 0350 NO RP 12 09132017 NNNNNYNN 01 000333 0001

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

<b>Account Number</b>	<b>8495 60 081 0215535</b>
<b>Payment Due By</b>	<b>10/03/17</b>
<b>Total Amount Due</b>	<b>\$289.36</b>
<b>Amount Enclosed</b>	<b>\$</b>

Make checks payable to Comcast, and remit to address below

COMCAST  
PO BOX 530098  
ATLANTA GA 30353-0098



849560081021553500289363

KWRU 016688

# COMCAST BUSINESS

## Service Details

Account Number 8495 60 081 0215535  
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Page 2 of 4

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### Comcast Business Internet

Deluxe 150 Pkg	09/16 - 10/15	139.95
Business Internet		
<b>Total Comcast Business Internet</b>		<b>\$139.95</b>

### Comcast Business Voice

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

Mobility Voice Line	09/16 - 10/15	44.95
Business Voice		
Service Discount		-15.00
Mobility Voice Line	09/16 - 10/15	89.90
Business Voice		
Qty 2 @ \$44.95 each		
Service Discount		-30.00
Qty 2 @ \$15.00 each		
Voice Line	09/16 - 10/15	24.95
Business Voice		
Voice Mail Service	09/16 - 10/15	15.00
Qty 3 @ \$5.00 each		
Service Discount		-15.00
Qty 3 @ \$5.00 each		
Equipment Fee	09/16 - 10/15	14.95
8 Line Modem		

### Comcast Business Voice, cont.

View Voice Detail at  
[www.business.comcast.com/myaccount](http://www.business.comcast.com/myaccount)

**Total Comcast Business Voice \$129.75**

### Other Charges & Credits

Universal Connectivity Charge	3.79
Regulatory Recovery Fees	1.23
<b>Total Other Charges &amp; Credits</b>	<b>\$5.02</b>

### Taxes, Surcharges & Fees

Voice

FL Communications Services Tax	8.89
State Sales Tax	0.90
County Sales Tax	0.22
Local Communications Services Tax	3.03
911 Fee(s)	1.60
<b>Total Taxes, Surcharges &amp; Fees</b>	<b>\$14.64</b>

### 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.




Hearing/Speech Impaired Call 711

KWRU 016689

# COMCAST BUSINESS

Service Details, cont.

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## Important Account Information, cont.

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



**COMCAST  
BUSINESS**

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**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

8013

63-9138-2631

PAY TO THE  
ORDER OF

09/25/2017

\$

Comcast

\*\*289.36

DOLLARS

Two hundred eighty-nine and 36/100\*\*\*\*\*

Comcast  
PO Box 530098  
Atlanta, GA 30353-0098



*[Handwritten Signature]*

EZS PLUS Check Fraud Protection & ID Resolution

MEMO

⑈00008013⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

8013

09/25/2017

Comcast

Date	Type	Reference	Original Amount	Balance Due	Payment
09/12/2017	Bill	CB9-12-17	289.36	289.36	289.36
			Check Amount		289.36

1310000 BB&T Opera

289.36

KW RESORT UTILITIES CORP.

09/25/2017

Comcast

8013

Date	Type	Reference	Original Amount	Balance Due	Payment
09/12/2017	Bill	CB9-12-17	289.36	289.36	289.36
			Check Amount		289.36

1310000 BB&T Opera

289.36

