ENDICOTT

Bryant Answering Service

A Division of Endicott Call Centers 6959 Golden Ring Road Rosedale, MD 21237 Billing Inquiries: (800) 338-8380

Email Inquiries:

billing@endicottcomm.com

Invoice#: 171000170

Invoice Date: 10/1/2017

Total Due: \$227.00

Due Date: 10/21/2017

Account#: BR0816

Service Period:

10/1/17 -10/31/17

Usage Period:

9/1/17 - 9/30/17

KW RESORT UTILITIES	S
6630 FRONT STREET	
KEY WEST, FL 33040	

Date	Svc	Source	Description	Qui	antity	Price Each	Charge
			Recurring Charges				
0/1/17	0118		FAX/Printer Line Charge		1	I	\$10.00
0/1/17	0120		Answering Service - Flat Rate				\$70.00
0/1/17	6662		Hurricane Irma Usage Charge				\$50.00
0/1/17	8995		Other Charges and Cred	lits			
JI 17 1 1	8993		Date Charge		l		\$10.00
					Į.		

	Balance From Previous Invoice	Payments	Adjustments	Current Credits	Past Due	New Charges	Total Due
	\$87.00	\$0.00	\$0.00	\$0.00	\$87.00	\$140.00	\$227.00
i							

OUR PAYMENT CENTER IS NOW LOCATED AT 6959 GOLDEN RING ROAD; ROSEDALE, MD 21237.

YOUR ACCOUNT IS 30 DAYS PAST DUE. PLEASE CALL US AT (800) 338-8380 TO MAKE A PAYMENT.

Please detach at perforation and return lower portion with your payment.

Your account is se	erviced by:
Bryant Answering	gService

Past due invoices are subject to finance charges.

Client Name	E K.W Resort	Utilities	1
Account#:	BR0816	lnv#: 171000)170
Check #:			
Check One:	VISA	MC	AMEX
	Full Nam	e as on Credit Card	· · · · · · · · · · · · · · · · · · ·
***************************************	Billing Ad	dress and Zip Code	
(Security Code		
Eyn Date	Amount	to be Charned	One Time or Monthly

Please pay this amount by 10/21/2017:

\$227.00

-10.00 meter

Including this Remittance Slip with your Payment will help Process your Payment Promptly and Accurately.

Please remit and make your check payable to:

Endicott Comm, Inc. - MI 6959 Golden Ring Road Rosedale, MD 21237

Signatiure of Card Holder - Call if You Have Questions!

received by nect 10/19/17

KWRU 014500

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

8057

63-9138-2631

PAY TO THE ORDER OF

081064 / 12-04

Bryant Answering Service

10/23/2017

**217.00

DOLLARS A

Two hundred seventeen and 00/100

Bryant Answering Service

6959 Golden Ring Rd. MEMO

Endicott Comm Inc.-MI Rosedale, MD 21237 3033 EXSTRACT PLUS Check Frant

"°0000805?" 2631913B?

KW RESORT UTILITIES CORP.

8057

10/23/2017

Bryant Answering Service

Date 10/01/2017 Type Bill

Reference 171000170 Original Amount 217.00

Balance Due 217.00

Payment 217.00 217.00

Check Amount

1310000 BB&T Opera

217.00

KW RESORT UTILITIES CORP.

10/23/2017

Bryant Answering Service

Balance Due

8057

10/01/2017

Date

Type Bill

Reference 171000170

Check Amount

Original Amount

217.00 217.00 **Payment** 217.00

217.00

1310000 BB&T Opera

217,00