

AT&T AT&T CUSTOMER CARE CENTER 250 SO. CLINTON - 4TH FLOOR SYRACUSE, NY 13202

KW RESORT UTILITIES CORP 6630 FRONT ST 33040-6050 KEY WEST FL

Billing Number: Account Number:

CQ TF8564 01 001 8003-109-4370

Invoice Number:

1699252732 ORIGINAL

Invoice Date:

10-01-17

For billing inquiries: 1-877-212-9500 To place an order: 1-877-212-9500 For repair service: 1-800-344-5100

**New Charges** 

49,00

Monthly Charges 10-01 through 10-31: Prorated Charges/Credits:
One-Time or Other Charges/Credits: Total Charges:

\$ 0.00 0.00

0.00

Federal Excise Tax:

State/Local Taxes and Surcharges: Total Taxes and Surcharges on Charges: \$ 0.00 0.00

0.00

0.00

Total Charges, Taxes, and Surcharges:

\$ 0.00

**Balance Brought Forward** 

Balance as of Last Monthly Invoice: Payments Received:

\$1,039.04 0.00

Other Charges and Adjustments:

14.84

**Balance Brought Forward:** 

\$1,053.88

**Remittance Amount** 

**Total Payable Upon Receipt:** 

\$1,053.88

To ensure proper credit, please detach this portion and return with remittance.

**Remittance Document** 

KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040-6050

Address Correction:

Please remit payments to:

AT&T

PO BOX 5019

CAROL STREAM IL 60197-5019

Account Number:

Invoice Number: Inquiry Center: Telephone Number: 8003-109-4370 1699252732 USG00700

1-877-212-9500

Invoice Date:

10-01-17

**Amount Due:** 

\$1.053.88

**Amount Enclosed:** 

## MONTHLY INVOICE



AT&T AT&T CUSTOMER CARE CENTER 250 SO. CLINTON - 4TH FLOOR SYRACUSE, NY 13202

KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040-6050

Billing Number: Account Number:

CQ TF8564 01 001 8003-109-4370

Invoice Number:

1699701892 ORIGINAL

Invoice Date:

11-01-17

For billing inquiries: 1-877-212-9500 To place an order: 1-877-212-9500 For repair service:

1-800-344-5100

**New Charges** 

Monthly Charges 11-01 through 11-30: Prorated Charges/Credits: One-Time or Other Charges/Credits:

\$ 0.00 0.00

0.00

0.00

**Total Charges:** 

Federal Excise Tax: State/Local Taxes and Surcharges: 0.00 0.00

0.00

Total Taxes and Surcharges on Charges:

Total Charges, Taxes, and Surcharges:

0.00

**Balance Brought Forward** 

Balance as of Last Monthly Invoice: Payments Received:

\$1,053.88 0.00

Other Charges and Adjustments:

S 15.86

**Balance Brought Forward:** 

\$1,069.74

**Remittance Amount** 

**Total Payable Upon Receipt:** 

\$1,069.74

To ensure proper credit, please detach this portion and return with remittance

Remittance Document

KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040-6050

**Address Correction:** 

Please remit payments to:

րիսիլիցումիլիցիկիսիոնիկիկությիլույինորի հեր

T&TA

PO BOX 5019

CAROL STREAM IL 60197-5019

Account Number: Invoice Number:

Inquiry Center: Telephone Number: 8003-109-4370 1699701892 USG00700 1-877-212-9500

Invoice Date:

11-01-17

**Amount Due:** 

\$1,069.74

**Amount Enclosed:** 

800310943701699701892000286000001069740000000000 KWRU 014645

# Payments, Other Charges and Adjustments



Page Number: 2 Last

KW RESORT UTILITIES CORP

Billing Number:

CQ TF8564 01 001

Account Number: Invoice Number:

**8003-109-4370** 1699701892 ORIGINAL

IIIAAire I	Jaic,	11-01-17		
	Adjust	ment A	djustment	Total

item No	Adj Date	Reference Descript Number		Adjustment Total to Taxes Adjustments
Other (	Charges a	and Adjustments		
000001	11-01-17	910003114105 LATE PAYMENT INTEREST	\$ 15.86	\$15.86

**Total Other Charges and Adjustments:** 

\$15.86	\$0.00	\$15.86
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AT&T AT&T CUSTOMER CARE CENTER 250 SO. CLINTON - 4TH FLOOR SYRACUSE, NY 13202

KW RESORT UTILITIES CORP 6630 FRONT ST KEY WEST FL 33040-6050

Billing Number: **Account Number:**  CQ TF8564 01 001

8003-109-4370

Invoice Number:

1698814469 ORIGINAL

Invoice Date:

09-01-17

For billing inquiries: 1-877-212-9500 To place an order: 1-877-212-9500

For repair service:

Total Charges, Taxes, and Surcharges:

1-800-344-5100

**New Charges** 

Monthly Charges 09-01 through 09-30:

0.00 0.00 \$

Total Charges:

Prorated Charges/Credits: One-Time or Other Charges/Credits:

0.00

0.00

Federal Excise Tax:

State/Local Taxes and Surcharges:

0.00

0.00

Total Taxes and Surcharges on Charges:

0.00

0.00

\$

Balance as of Last Monthly Invoice:

\$1,023.18 \$ 0.00

Payments Received: Other Charges and Adjustments:

15.86 S

**Balance Brought Forward:** 

\$1,039.04

**Remittance Amount** 

**Balance Brought Forward** 

**Total Payable Upon Receipt:** 

\$1,039.04

To ensure proper credit, please detach this portion and return with remittance.

**Remittance Document** 

KW RESORT UTILITIES CORP 6630 FRONT ST

KEY WEST FL 33040-6050

**Address Correction:** 

Please remit payments to:

եւրվինիինինովիրը երկրի հուրիկը բրինակինիրի ինկունի հայարա

AT&T

PO BOX 5019

CAROL STREAM IL 60197-5019



**Account Number:** Invoice Number: Inquiry Center:

Telephone Number:

8003-109-4370 16988 14469 USG00700 1-877-212-9500

Invoice Date:

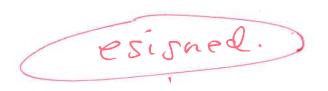
09-01-17

**Amount Due:** 

\$1,039.04

**Amount Enclosed:** 





Contract Id: 8487138

AT&T MA Reference No. MA1662838UA AT&T PS Contract ID. MiS1729533 MA1662838UA

## AT&T Managed Internet Service ("MIS") Pricing Addendum

Customer	Customer Address
KW Resort Utilities Corp	Street Address: 6630 FRONT ST
("Customer")	City: KEY WEST
	State / Province: FL Country: United States
	Domestic / International Zip Code: 33040

This is an Addendum to the Customer AT&T MIS Pricing Schedule identified above, to provide the Service detailed here in. This Addendum amends and supplements the Customer Pricing Schedule. Local Access identified in Table 1 shall apply only to the MIS Service ordered at the Site(s) identified in the Local Access Table and shall not apply to any other or future orders for MIS Service at any other Customer locations absent the express, written agreement of AT&T. Class of Service may be applied to new and existing Sites.

#### **PURPOSE OF ADDENDUM**

Addition of Sites identified in Table 1, Local Access, below.

Addition of AT&T Business in a Box ® Service Components, priced as described in Tables BIS 1-3 below

All other terms and conditions, including rates, stated in the Customer Pricing Schedule shall apply to this Addendum.

#### Table 1: Local Access

The local access prices listed below are only for orders placed within 12 months of the countersignature date on this Pricing Addendum ("Addendum Local Access Pricing Term"). All local access orders placed after the expiration of the Addendum Local Access Pricing Term will be treated on an individual case basis, and must be set out in a separate addendum to the Customer Pricing Schedule or an AT&T order form, and will become part of the Customer Pricing Schedule if and when such separate addendum is signed by both parties, or the AT&T order form is signed by Customer and accepted by AT&T, as applicable.

NPA/NXX	Location	Access Bandwidth	Local Access Non-Recurring Charge	Local Access Net Monthly Recurring Charge
305294	6630 FRONT ST, KEY WEST, FL, 33040, United States	MIS Ethernet Access 50 Mbps	\$0.00	\$560.00

### Section I: AT&T Business in a Box®

BIB Table1 :Discount: 100.0 %

Option	Undiscounted Monthly Service Charge
Base Unit 12 Port	\$75.00
8 Port Analog Module Add-On	\$40.00

<sup>\*</sup> Pricing also applies to Service locations in Alaska

Class Of Service Option - when ordered with AT&T BVoIP Services only

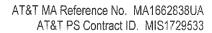
Discount: 100%

Discourt. 10076	
Class of Service Monthly Service Fee	\$225*

<sup>#</sup>Pricing also applies to Service locations in Alaska

This Addendum is effective when signed by Customer and accepted in writing by AT&T.

AT&T and Customer Confidential Information
Page 1





# AT&T Managed Internet Service ("MIS") Pricing Addendum

Customer (by its authorized representative)	AT&T (by its authorized representative)	
By: eSigned - Christopher Johnson	By: eSigned - Veronica Danao	
Name:	Name:	
Title: President	Title: Contract Specialist CGI	
Date: 27 Jul 2017	Date: 27 Jul 2017	

CS-MJ368U

AT&T and Customer Confidential Information Page 2

eCRM ID 1-6TGT6JC 2.11.2015 ADD MIS EXPRESS