



at&t

Interstate Dedicated Private Line Service

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: CQ TF8564 01 001
Account Number: 8003-109-4370
Invoice Number: 1697939507 ORIGINAL

Invoice Date: 07-01-17
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 07-01 through 07-31:	\$ 0.00	
	Prorated Charges/Credits:	\$ 0.00	
	One-Time or Other Charges/Credits:	\$ 1,023.18	
	Total Charges:		\$ 1,023.18
	Federal Excise Tax:	\$ 0.00	
	State/Local Taxes and Surcharges:	\$ 0.00	
	Total Taxes and Surcharges on Charges:		\$ 0.00
	Total Charges, Taxes, and Surcharges:		\$ 1,023.18

Balance Brought Forward	Balance as of Last Monthly Invoice:	\$ 0.00	
	Payments Received:	\$ 0.00	
	Other Charges and Adjustments:	\$ 0.00	
	Balance Brought Forward:		\$ 0.00

Remittance Amount	Total Payable Upon Receipt:	\$ 1,023.18
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To ensure proper credit, please detach this portion and return with remittance.

Remittance Document
Interstate Dedicated Private Line Service

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: 8003-109-4370
Invoice Number: 1697939507
Inquiry Center: USG00700
Telephone Number: 1-877-212-9500

Invoice Date: 07-01-17

Amount Due: **\$ 1,023.18**

Amount Enclosed:

80031094370169793950700078600000010231800001023184

KWRU 016646



KW RESORT UTILITIES CORP

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JUST FOR YOUR BUSINESS

Where allowed by law, AT&T will charge a \$25 fee for any payment returned for insufficient funds, applied on your next invoice. AT&T values your business and thanks you for your cooperation in this matter.

From time to time, AT&T may change the names of services, Service Capabilities, or Service Components, or other terminology. The old terminology may remain in use for some time after such changes (such as in contract documents and billing records). For example, your customer bill and other customer documents may refer to Private Line Service (PLS) as Accunet, and may refer to DS0 service as Accunet Spectrum of Digital Services (ASDS) or Single Channel Service. Should you have any questions about the service name appearing on your bill, please refer to the 'Table of Changed Terminology' located in the AT&T Service Guides and applicable state tariffs.

REGULATORY NEWS

AT&T intrastate, interstate, and international services are provided by AT&T Corp. To view service publications, go to http://www.att.com/servicepublications and click on Service Guides and/or Tariffs.

If you do not pay your bill by the date it is due, AT&T may assess a late payment charge. The rate shall be 1.5% per month (18% annually) unless an applicable law or regulation specifies a lower rate to be charged, and then that lower rate shall apply. Alternatively, a minimum late payment charge of \$5.00 may be assessed if permitted by applicable law or regulation. In Maine, the monthly rate for 2017 is 0.99%. In Massachusetts, the monthly rate for 2017 is 0.83% effective 2/1/2017.

Attention Valued AT&T Customers

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back billed - charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

If your business makes outbound telephone solicitations, you must comply with federal do-no-call laws and regulations (47 C.F.R.64.1200, and 16 C.F.R.310) and any applicable state laws.

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.





KW RESORT UTILITIES CORP

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 Invoice Date: 07-01-17
 For billing inquiries: 1-877-212-9500

Description	Monthly Charges	Prorated Charges/Credits	One-Time or Other Charges/Credits	Taxes and Surcharges	Total
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Circuit Charges

APLS OC48

BBEC 552350 AT1 #	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00
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REGULATORY/OTHER CHARGES

ADMINISTRATIVE EXPENSE FEE-DCS #	\$0.00	\$0.00	\$10.88	\$0.00	\$10.88
FEDERAL REGULATORY FEE-DCS #	\$0.00	\$0.00	\$32.80	\$0.00	\$32.80
PROPERTY TAX ALLOTMENT-DCS #	\$0.00	\$0.00	\$30.08	\$0.00	\$30.08
UNIVERSAL CONNECTIVITY-DCS #	\$0.00	\$0.00	\$149.42	\$0.00	\$149.42

Total Circuit Charges:	\$0.00	\$0.00	\$1,023.18	\$0.00	\$1,023.18
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Total This Account:	\$1,023.18			\$0.00	\$1,023.18
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KW RESORT UTILITIES CORP

Billing Number: CQ TF8564 01 001
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Invoice Date: 07-01-17

REGULATORY NEWS

(continued)

AT&T Calling Card is a US-based telecommunications service provided by AT&T Corp. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

Important News About Your Account

You are requested to provide in writing to AT&T, within six months of the date of this bill, any dispute with respect to the charges on this bill, unless a different notification period applies under your contract, State Tariff and/or Service Guide.

You can reach AT&T either by using the toll free number on your bill, or in writing at the address listed at the top of the first page of your invoice.

http://serviceguide.att.com/service/library/business/ext/state_tariff_buss.cfm

If you receive service pursuant to a signed contract or other term agreement with AT&T and it is currently in effect, its terms will govern the provision of your AT&T service.

AT&T's standard contract for detariffed services not covered by a signed contract or term agreement, including expired contracts or term plans that are not renewed, can be found at: att.com/agreement. Important limits of liability apply, including: AT&T is not liable for indirect or consequential damages (such as your lost profits or other economic loss), and direct damages during any 12 months cannot exceed one month of your payments for affected service(s).

Additional terms, conditions, charges and price change information for all detariffed business services can be viewed at http://www.att.com/serviceguide/business. If you do not have access to the Internet, please contact your AT&T Sales Representative or Customer Care Center for information.

End of Messages

Thank you for choosing AT&T, we appreciate your business

KWRU 016649



KW RESORT UTILITIES CORP

Billing Number: CQ TF8564 01 001
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Invoice Date: 07-01-17

Table with 5 columns: Item No., Description of Change, Monthly Charges, Prorated Charges, One-Time or Other Charges

APLS OC48
50 MBPS BASIC SVC

Circuit Number: BBEC 552350 ATI
Circuit Start Date: 06-09-17

Purchase Order Number: N30934408

TEMPORARY SERVICE
Change Number: 000 Start Service
Service Order Number: 3093-4408-00
Completion Date: 06-09-17

Purchase Order Number: N30934408

Main activity table with 5 columns: Item No., Description of Change, Monthly Charges, Prorated Charges, One-Time or Other Charges. Includes rows for NRZCN CANCELLATION CHARGE, NROCN CANCELLATION CHARGE, and NRZFC FUNCTION CONNECTION, plus summary rows for Total This Activity and Total This Circuit.





KW RESORT UTILITIES CORP

Billing Number: CQ TF8564 01 001
Account Number: 8003-109-4370
 Invoice Number: 1697939507 ORIGINAL
Invoice Date: 07-01-17

Description	Monthly Charges	Prorated Charges/Credits	One-Time or Other Charges/Credits	Taxes and Surcharges
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Circuit Charges

Monthly, Prorated, and One-Time Charges/Credits for 07-01-17 thru 07-31-17

BBEC 552350 ATI Change Number: 000 Service Order Number: 3093-4408-00 Purchase Order Number: N30934408 Type of Change: Start Service Total One-Time Charges 06-09-17	\$0.00		\$800.00	
ADMINISTRATIVE EXPENSE FEE-DCS			\$10.88	
FEDERAL REGULATORY FEE-DCS			\$32.80	
PROPERTY TAX ALLOTMENT-DCS			\$30.08	
UNIVERSAL CONNECTIVITY-DCS			\$149.42	
Total Circuit Charges:	\$0.00	\$0.00	\$1,023.18	\$0.00
Total This Account:	\$0.00	\$0.00	\$1,023.18	\$0.00
Total Activity Charges, Taxes and Surcharges:	\$1,023.18			



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Invoice Date: 07-01-17

Table with 5 columns: Item No., Description of Change, Monthly Charges, Prorated Charges, One-Time or Other Charges

APLS OC48

50 MBPS BASIC SVC

Purchase Order Number: N30934408

TEMPORARY SERVICE

Change Number: 000 Start Service

Service Order Number: 3093-4408-00

Completion Date: 06-09-17

Circuit Number: BBEC 552350 ATI

Circuit Start Date: 06-09-17

Purchase Order Number: N30934408

Main activity table with 5 columns: Item No., Description of Change, Monthly Charges, Prorated Charges, One-Time or Other Charges. Includes rows for NRZCN CANCELLATION CHARGE, NROCN CANCELLATION CHARGE, and NRZFC FUNCTION CONNECTION.

Total This Activity:

\$0.00

\$800.00

Total This Circuit:

\$0.00

\$800.00





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Billing Number: CQ TF8564 01 001
Account Number: 8003-109-4370
Invoice Number: 1697939507 ORIGINAL
Invoice Date: 07-01-17

Item No.	Description of Charge	Monthly Charges	Prorated Charges	One-Time or Other Charges
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REGULATORY/OTHER CHARGES
ADMINISTRATIVE EXPENSE FEE

Circuit Number: ADMINISTRATIVE EXPENSE FEE-DCS

4	ADMINISTRATIVE EXPENSE FEE-DCS Adjustment			\$10.88
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Total This Activity:		\$0.00	\$10.88
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Total This Circuit:		\$0.00	\$10.88
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KW RESORT UTILITIES CORP

Billing Number: CQ TF8564 01 001
Account Number: 8003-109-4370
Invoice Number: 1697939507 ORIGINAL
Invoice Date: 07-01-17

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time or Other Charges
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REGULATORY/OTHER CHARGES
FEDERAL REGULATORY FEE

Circuit Number: FEDERAL REGULATORY FEE-DCS

5	FEDERAL REGULATORY FEE-DCS Adjustment			\$32.80
Total This Activity:			\$0.00	\$32.80
Total This Circuit:			\$0.00	\$32.80





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Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time or Other Charges
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REGULATORY/OTHER CHARGES
PROPERTY TAX ALLOTMENT

Circuit Number: PROPERTY TAX ALLOTMENT-DCS

6	PROPERTY TAX ALLOTMENT-DCS Adjustment			\$30.08
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Total This Activity:			\$0.00	\$30.08
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Total This Circuit:			\$0.00	\$30.08
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KW RESORT UTILITIES CORP

Billing Number: CQ TF8564 01 001
Account Number: 8003-109-4370
Invoice Number: 1697939507 ORIGINAL
Invoice Date: 07-01-17

Item No.	Description of Charge	Monthly Charges	Prorated Charges	One-Time or Other Charges
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REGULATORY/OTHER CHARGES
UNIVERSAL CONNECTIVITY

Circuit Number: UNIVERSAL CONNECTIVITY-DCS

7	UNIVERSAL CONNECTIVITY CHARGE-DCS Adjustment			\$149.42
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Total This Activity:		\$0.00	\$149.42
Total This Circuit:		\$0.00	\$149.42
Total All Circuits:		\$0.00	\$1,023.18
Total This Account:		\$0.00	\$1,023.18

