

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:

1699252732 ORIGINAL

Invoice Date: 10-01-17 For billing inquiries: 1-877-212-9500 To place an order: 1-877-212-9500

0.00

0.00 0.00

For repair service:

1-800-344-5100

Williams **New Charges**

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

5

0.00

0.00

Federal Excise Tax:

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

0.00

Balance as of Last Monthly Invoice: Payments Received: Other Charges and Adjustments:

\$1,039.04 0.00

14.84

Total Charges, Taxes, and Surcharges:

\$1,053.88

Remittance Amount

Balance Brought Forward

Total Payable Upon Receipt:

Balance Brought Forward:

\$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:

|ԻՍՈՐգՈւթ|ՈՈլՈւրգ|ՈւնգՈւնգՈլՈւմ-ինգիկերի վերկիկիան։

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:



Payments, Other Charges and Adjustments

Page Number: 2 Last

KW RESORT UTILITIES CORP

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invoice Number:

1699252732 ORIGINAL

Invoice Date:

10-01-17

item No.	Adj Date	Reference: Description Number	Adjustment to Charges	Adjustment to Taxes	Total Adjustments
	Charges 09-30-17	and Adjustments 310001242549 LATE PAYMENT INTEREST	\$14.84		\$14.84
		Total Other Charges and Adjustments:	\$14.84	\$0.00	\$14.84