

Circuit id# BX15006



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

MONTHLY INVOICE

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: 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:	\$	0.00	
	Prorated Charges/Credits:	\$	0.00	
	One-Time or Other Charges/Credits:	\$	0.00	
	Total Charges:			\$ 0.00
	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:			\$ 0.00

Balance Brought Forward	Balance as of Last Monthly Invoice:	\$	1,053.88	
	Payments Received:	\$	0.00	
	Other Charges and Adjustments:	\$	15.86	
	Balance Brought Forward:			\$1,069.74

Remittance Amount	Total Payable Upon Receipt:	\$1,069.74
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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:

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AT&T
PO BOX 5019
CAROL STREAM IL 60197-5019



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

Invoice Date: **11-01-17**

Amount Due: **\$1,069.74**

Amount Enclosed:

80031094370169970189200028600000010697400000000003

KWRU 016638



Payments, Other Charges and Adjustments

KW RESORT UTILITIES CORP

Billing Number: CQ TF8564 01 001
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Invoice Date: 11-01-17

Item No.	Adj Date	Reference Number	Description	Adjustment to Charges	Adjustment to Taxes	Total Adjustments
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Other Charges and Adjustments

000001	11-01-17	910003114105	LATE PAYMENT INTEREST	\$15.86		\$15.86
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Total Other Charges and Adjustments:

\$15.86	\$0.00	\$15.86
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