



Kw Resort Utilities Corp
6630 FRONT ST
KEY WEST FL 33040

Page 1 of 2
Account Number 831-000-7134 897
Billing Date Oct 19, 2017
Questions? 1 800 235-7524
Web Site att.com

Invoice 4519259306
AT&T Tax ID [REDACTED]

Invoice

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	.00
Balance	.00
Current Charges	464.81
Total Amount Due	\$464.81
Payment Due Date	Nov 18, 2017

Billing Summary

For detailed information of your charges go to
www.businessdirect.att.com

Questions? Call: 1 800 235-7524

AT&T Business Services

Group #000001	
Sub-Account #831-000-7134 898	464.81
Total Group #000001	464.81
Total Current Charges	464.81

Current Charges

Group #000001	
Sub-Account #831-000-7134 898	
Charges for Subscriber/Router ID 800900552	
6630 FRONT ST	
STOCK ISLAND, FL 33040	
IP Optional Components	
Prorated Charges:	
Service Order: N3019678551417183414171835	
Service Ordered by: Christopher Johnson	
Contact Number: 1-814-725-1677	
Completion Date: Oct 4, 2017	
1. ABI Local Access 50 Mbps	280.00
Services Added	
Prorated Oct 4, 2017 thru Oct 18, 2017	
Qty: 1.00 Items at 560.00 x Factor: .5	
Total IP Optional Components	280.00

Group #000001 - Continued

ADI with Managed Router	
Prorated Charges:	
Service Order: N3019678551417183414171835	
Service Ordered by: Christopher Johnson	
Contact Number: 1-814-725-1677	
Completion Date: Oct 4, 2017	
2. Flat Rate with Managed Router 50 Mbps	119.37
Services Added	
Prorated Oct 4, 2017 thru Oct 18, 2017	
Qty: 1.00 Items at 955.00 x Factor: .5	
Gross: 477.50	
Discount 358.13CR	
Total ADI with Managed Router	119.37
Surcharges and Other Fees	
3. Federal Access Recovery Fee	39.60
4. FL REGULATORY ASSESSMENT	.50
Total Surcharges and Other Fees	34.10
Taxes	
State:	
5. FL/FL STATE COMM SERVICES TAX	23.37
County:	
6. FL/FL LOCAL CST INTRASTATE	7.97
Total Taxes	31.34
Total Subscriber/Router ID 800900552	464.81
Total Sub-Account #831-000-7134 898	464.81
Total Group #000001	464.81

Total Current Charges

464.81

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ACCOUNT STATUS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

Some products require electronic billing as their official bill media. When electronic billing is the official bill media, an informational statement may be sent containing some of the same information as the electronic bill. The informational statement is not your bill. However, if you choose to mail your payment instead of paying electronically, the informational statement has a tear-off that can be used to submit your payment.

KWRU 016644



at&t

Kw Resort Utilities Corp
5630 FRONT ST
KEY WEST FL 33040

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Account Number 831-500-7134 897
Billing Date Oct 19, 2017
Questions? 1-800-235-7524
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REGULATORY NEWS

This invoice is in reference to the AT&T Garage Contribution Agreement Amendment 1 between Amdocs, Inc. and AT&T Mobility, LLC. Terms of this payment are covered under Section 3 (e) of the Amended Agreement, AT&T Benefits.

Attention California Customers:

The following charges are "Government Fees and Taxes": Federal Excise Tax; CHCF-A, CHCF-B, Univ Lifeline Tele Serv Sur, Com Dev Fnd/Deaf & Disabled, California Teleconnect Fund, State 9-1-1 Surcharge, Utility User's Tax, and Local 911 Charge.

Thank You For Choosing AT&T Where Every Customer Counts!

KW RU 016645



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