



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: 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

<b>New Charges</b>	Monthly Charges 10-01 through 10-31:	\$	0.00	
	Prorated Charges/Credits:	\$	0.00	
	One-Time or Other Charges/Credits:	\$	0.00	
	<b>Total Charges:</b>			<b>\$ 0.00</b>
	Federal Excise Tax:	\$	0.00	
State/Local Taxes and Surcharges:	\$	0.00		
<b>Total Taxes and Surcharges on Charges:</b>			<b>\$ 0.00</b>	
<b>Total Charges, Taxes, and Surcharges:</b>				<b>\$ 0.00</b>

<b>Balance Brought Forward</b>	Balance as of Last Monthly Invoice:	\$	1,039.04	
	Payments Received:	\$	0.00	
	Other Charges and Adjustments:	\$	14.84	
<b>Balance Brought Forward:</b>				<b>\$ 1,053.88</b>

<b>Remittance Amount</b>	<b>Total Payable Upon Receipt:</b>	<b>\$ 1,053.88</b>
--------------------------	------------------------------------	--------------------

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



Account Number: **8003-109-4370**  
 Invoice Number: 1699252732  
 Inquiry Center: USG00700  
 Telephone Number: 1-877-212-9500

Address Correction: Please remit payments to:

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

Invoice Date: **10-01-17**

Amount Due: **\$ 1,053.88**

Amount Enclosed:

80031094370169925273200088600000010538800000000007

KWRU 014644

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

<b>New Charges</b>	Monthly Charges 11-01 through 11-30:	\$	0.00	
	Prorated Charges/Credits:	\$	0.00	
	One-Time or Other Charges/Credits:	\$	0.00	
	<b>Total Charges:</b>			<b>\$ 0.00</b>
	Federal Excise Tax:	\$	0.00	
	State/Local Taxes and Surcharges:	\$	0.00	
	<b>Total Taxes and Surcharges on Charges:</b>			<b>\$ 0.00</b>
<b>Total Charges, Taxes, and Surcharges:</b>				<b>\$ 0.00</b>

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

<b>Remittance Amount</b>	<b>Total Payable Upon Receipt:</b>	<b>\$1,069.74</b>
--------------------------	------------------------------------	-------------------

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

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

Address Correction: Please remit payments to:

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

Invoice Date: 11-01-17

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

Amount Enclosed:

80031094370169970189200028600000010697400000000003

KWRU 014645



**Payments, Other Charges and Adjustments**

KW RESORT UTILITIES CORP

Billing Number: CQ TF8564 01 001  
Account Number: 8003-109-4370  
Invoice Number: 1699701892 ORIGINAL  
Invoice Date: 11-01-17

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

**Other Charges and Adjustments**

000001	11-01-17	910003114105	LATE PAYMENT INTEREST	\$15.86		\$15.86
--------	----------	--------------	-----------------------	---------	--	---------

**Total Other Charges and Adjustments:**

<b>\$15.86</b>	<b>\$0.00</b>	<b>\$15.86</b>
----------------	---------------	----------------





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: 16988 14469 ORIGINAL

**Invoice Date: 09-01-17**  
 For billing inquiries: 1-877-212-9500  
 To place an order: 1-877-212-9500  
 For repair service: 1-800-344-5100

<b>New Charges</b>	Monthly Charges 09-01 through 09-30:	\$	0.00	
	Prorated Charges/Credits:	\$	0.00	
	One-Time or Other Charges/Credits:	\$	0.00	
	<b>Total Charges:</b>			<b>\$ 0.00</b>
	Federal Excise Tax:	\$	0.00	
	State/Local Taxes and Surcharges:	\$	0.00	
	<b>Total Taxes and Surcharges on Charges:</b>			<b>\$ 0.00</b>
	<b>Total Charges, Taxes, and Surcharges:</b>			<b>\$ 0.00</b>

<b>Balance Brought Forward</b>	Balance as of Last Monthly Invoice:	\$	1,023.18	
	Payments Received:	\$	0.00	
	Other Charges and Adjustments:	\$	15.86	
	<b>Balance Brought Forward:</b>			<b>\$ 1,039.04</b>

<b>Remittance Amount</b>	<b>Total Payable Upon Receipt:</b>			<b>\$ 1,039.04</b>
--------------------------	------------------------------------	--	--	--------------------

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



**Account Number: 8003-109-4370**  
 Invoice Number: 16988 14469  
 Inquiry Center: USG00700  
 Telephone Number: 1-877-212-9500

**Address Correction:** Please remit payments to:

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

<b>Invoice Date:</b>	09-01-17
<b>Amount Due:</b>	<b>\$ 1,039.04</b>
<b>Amount Enclosed:</b>	

80031094370169881446900078600000010390400000000006

**KWRU 014647**



Signed.

AT&T MA Reference No. MA1662838UA  
 AT&T PS Contract ID. MIS1729533  
 MA1662838UA

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

<b>Customer</b> KW Resort Utilities Corp ("Customer")	<b>Customer Address</b> Street Address: 6630 FRONT ST 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®**

**BIS Table1 :Discount: 100.0 %**

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

\* Pricing also applies to Service locations in Alaska

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

**Discount: 100%**

Class of Service Monthly Service Fee	\$225*
--------------------------------------	--------

#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 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