



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

New Charges	Monthly Charges 09-01 through 09-30:	\$ 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:	\$1,023.18	
	Payments Received:	\$ 0.00	
	Other Charges and Adjustments:	\$ 15.86	
	Balance Brought Forward:		\$1,039.04
Remittance Amount	Total Payable Upon Receipt:		\$1,039.04

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

Invoice Date: **09-01-17**

Amount Due: **\$1,039.04**

Amount Enclosed:

80031094370169881446900078600000010390400000000006

KWRU 016640



KW RESORT UTILITIES CORP

Billing Number: CQ TF8564 01 001
Account Number: 8003-109-4370
Invoice Number: 16988 14469 ORIGINAL
Invoice Date: 09-01-17

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

000001	09-01-17	800003135227	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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