

Date: 02/08/2018



KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST FL 33040-6050
USA

Kw Resort Utilities Corp
6630 FRONT ST
KEY WEST FL 33040-6050
USA

Your Account Number(s)	Account Name	Total Outstanding Plus New Charges	Disputed	Past Due
8310007134897	Kw Resort Utilities Corp	\$ 3,281.44	\$ --	\$ 2,330.87
Total all Accounts		\$ 3,281.44	\$ --	\$ 2,330.87

Dear AT&T Customer,

As of **02/08/2018**, our records indicate you have a past due amount as shown in the account information table above. At the time of this letter your past due balance was **\$2,330.87**. Please submit payment for your past due balance immediately.

This letter shall serve as AT&T's formal notice of termination under the terms of AT&T's contract with you or the AT&T Service Guide and/or tariff, as applicable. If payment of **\$2,330.87** is not received by **02/20/2018**, AT&T may exercise its right to suspend, disconnect and/or refer to an outside agency any or all services billed under the account(s) referenced in the information above.

When an account is subject to disconnection, service is first suspended, followed by complete disconnection 7-10 business days later, which may result in the loss of your telephone numbers and/or circuits. If the date of service suspension on this letter falls on a Friday, Saturday, Sunday, holiday, or any other day in which the law prohibits such action, suspension of service may begin as early as the next business day. Restoring services after suspension will require payment of all past due charges and may incur a restoral fee, which will be charged to your account. Restoring services after disconnection will require the payment of all previous past due charges, may require a security deposit equal to two months of billing, and charges and wait times to establish new services will apply, pursuant to the AT&T Service Guide and/or tariff. If applicable, you may be required to return equipment associated with your service and be charged a fee if the equipment is not returned. If you have a Convergent billing agreement, any or all services on your Convergent bill could be impacted, which could result in deactivation, restriction and/or disconnection, of some or all services, and potentially cause certain services to revert to individual billing.

You may qualify to pay your bill in installments and avoid service suspension and/or disconnections, but you must contact us by the last day to pay listed above and ask for a delayed payment agreement.

Late payment interest charges are assessed on all past due balances to the extent permitted by

F543-RL-MP00

1 of 4



Date: 02/08/2018

applicable law. In the case of a dispute, late payment interest will be assessed on any billed amounts determined, by AT&T, as accurate at the time your dispute is resolved. To avoid service disconnection, payments made must be remitted immediately by overnight mail and be received at least two business days prior to the date listed above, to:

AT&T Wholesale ROC
Attn: CFM Processing
4513 Western Avenue
Lisle, IL 60532

Payments to an unauthorized payment agent may result in untimely posting or lost payments. If payment in full for the amount past due has been mailed, please disregard this letter.

Please direct any inquiries, including inquiries regarding your charges, dispute information, and requests for amortization of charges, to 1-800-762-3390 during our business hours, or via mail to our address below.

If services are regulated in your state and if your questions are not resolved after you have contacted AT&T, you may contact your state's Public Utility Commission at the address or telephone number listed below.

YOUR RIGHTS: In some states, your local service cannot be disconnected for nonpayment of nonregulated charges. Please call the number above to advise if your unpaid balance is for nonregulated charges only, or if you would like a list of services and/or telephone numbers impacted by this notice.

AT&T trusts that you will give this matter your immediate attention.

AT&T Credit and Collections Department
901 Marquette Ave N, Suite 800
Minneapolis, MN 55402
Business Hours: 8:00 AM to 5:00 PM Central Time

CONSUMER ASSISTANCE AND PUBLIC UTILITIES COMMISSION CONTACTS

STATE	TELEPHONE	ADDRESS
AK	800 390-2782	701 W. 8th Ave. St. 300, Anchorage, 99501
AL	800-392-8050	PO Box 304260, Montgomery, 36130
AR	800-432-1164	PO Box 400, Little Rock, 72203-0400
AZ	800-222-7000	1200 W. Washington St., Phoenix, 85007-2996
CA	800-649-7570	505 Van Ness Ave., San Francisco, 94102-3298
CO	800-456-0858	1580 Logan St. OL2, Denver, 80203





STATE	TELEPHONE	ADDRESS
CT	800-382-4586	10 Franklin Square, New Britain, 06051
DC	202-626-5120	1333 H St NW, Rm 600 E Tower, Washington DC, 20005
DE	800-282-8574	861 Silver Lake, Cannon Bldg Ste 100, Dover, 19904
FL	800-342-3552	2540 Shumard Oak Blvd, Tallahassee, 32399-0850
GA	800-282-5813	244 Washington St SW, Atlanta, 30334-9052
HI	808-586-2020	465 S. King St #103, Honolulu, 96813
IA	877-565-4450	350 Maple St, Des Moines, 50319
ID	208-334-0300	PO Box 83720, Boise, 83720-0074
IL	217-782-7295	527 E. Capitol Ave, Springfield, 62701
IN	317-232-2712	101 W. Washington St, Suite 1500 E, Indianapolis, 46204
KS	800-662-0027	1500 SW Arrowhead Rd, Topeka, 66604-4027
KY	502-564-3740	PO Box 615, Frankfort, 40602-0615
LA	225-342-4404	602 North 5th St, 12th Floor, Baton Rouge, 70802
MA	800-392-6066	1000 Washington St. Suite 820, Boston, 02118-6500
MD	800-492-0474	6 St. Paul St., 16th Floor, Baltimore, 21202
ME	800-452-4699	242 State St. 18 State House Station, Augusta 04333-0018
MI	800-292-9555	PO Box 30221, Lansing, 48909
MN	800-657-3782	121 7th Place East, Suite 350, St. Paul, 55101-2147
MO	800-392-4211	PO Box 360, Jefferson City, 65102-0360
MS	800-356-6430	500 N. West St, Jackson, 39201
MT	800-646-6150	PO Box 202601, Helena, 59620-2601
NC	919-733-9277	4325 Mail Svc Center, Raleigh, 27699-4325
ND	701-328-2400	600 E. Blvd Dept 408, Bismark, 58505-0480
NE	800-526-0017	1200 N. Street Suite 300, Lincoln, 68508
NH	800-852-3793	21 S. Fruit St Suite 10, Concord, 03301-2429
NJ	800-624-0241	2 Gateway Center, Suite 801, Newark, 07102
NM	888-427-5792	PO Box 1269, Santa Fe, 87504-1269
NV	800-992-0900	1150 E. William St., Carson City, 89701
NY	800-342-3377	Three Empire State Plaza, Albany, 12223-1350
OH	800-686-7826	180 E. Broad St, Columbus, 43215
OK	405-521-2211	PO Box 52000, Oklahoma City, 73152-2000
OR	800-522-2404	P.O. Box 2148, Salem 97308
PA	800-692-7380	PO Box 3265, Harrisburg, 17105-3265
RI	401-941-4500	89 Jefferson, Warwick, 02888



Date: 02/08/2018

8331

STATE	TELEPHONE	ADDRESS
SC		Business telecommunications services are not regulated in South Carolina
SD	605-773-3201	500 E. Capitol Ave., Pierre, 57501-5070
TN	800-342-8359	460 James Robertson Pkwy, Nashville, 37243-0505
TX	888-782-8477	PO Box 13326, Austin, 78711-3326
UT	800-874-0904	PO Box 146751, Salt Lake City, 84114-6751
VA	800-552-7945	PO Box 1197, Richmond, 23218
VT	802-828-2811	112 State St, Drawer 20, Montpelier, 05620
WA	800-562-6150	PO Box 47250, Olympia, 98504-7250
WI	800-225-7729	PO Box 78541, Madison, 53707-7854
WV	800-642-8544	201 Brooks St, PO Box 812, Charleston, 25323
WY	307-777-7427	2515 Warren Ave, Suite 300, Cheyenne, 82002



MAILING LABEL

8216.1.1.49 1 SP 0.470 II
KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST FL 33040-6050

8216.1.1.49 1 SP 0.470 II
KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST FL 33040-6050

KWRU 016668

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Kw Resort Utilities Corp
6630 FRONT ST
KEY WEST FL 33040

1 of 2
Page Account Number 831-000-7134 897
Billing Date Jan 19, 2018
Questions? 1 800 235-7524
Web Site att.com

Invoice 0377650405
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	2,330.87
Payment	.00
Adjustments	20.91
Past Due - Please Pay Immediately	2,351.78
Current Charges	929.66
Total Amount Due	\$3,281.44
Current Charges Due in Full by	Feb 18, 2018

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	
Total Group #000001	929.66
Total Current Charges	929.66

Detail of Payments and Adjustments

Item No.	Date	Description	
1.	01-19	610002431357 LATE PAYMENT INTEREST	20.91
Total Adjustments			20.91

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	
Recurring Charges:	
Dec 19, 2017 thru Jan 18, 2018	
2. ADI Local Access 50 Mbps	560.00
Qty: 1.00 Items at 560.00	
Total IP Optional Components	560.00
ADI with Managed Router	
Recurring Charges:	
Dec 19, 2017 thru Jan 18, 2018	
3. Flat Rate with Managed Router 50 Mbps	238.75
Qty: 1.00 Items at 955.00	
Gross: 955.00	
Discount 716.25CR	
Total ADI with Managed Router	238.75
Surcharges and Other Fees	
4. Federal Access Recovery Fee	67.20
5. FL REGULATORY ASSESSMENT	1.01
Total Surcharges and Other Fees	68.21
Taxes	
State:	
6. FL/FL STATE COMM SERVICES TAX	46.74
County:	
7. FL/FL LOCAL CST INTRASTATE	15.96
Total Taxes	62.70
Total Subscriber/Router ID 800900552	929.66
Total Sub-Account #831-000-7134 898	929.66
Total Group #000001	929.66
Total Current Charges	929.66

News You Can Use

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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

Return bottom portion with your check in the enclosed envelope.



KW RU 016670

Billing Date Jan 19, 2018

Account Number **831-000-7134 897**

Please include your account number on your check

Kw Resort Utilities Corp
6680 FRONT ST
KEY WEST FL 33040

DUE BY: Feb 18, 2018 \$3,281.44

Make checks payable to:

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



8310007134897037650405028200000032814400000950577



Kw Resort Utilities Corp
8830 FRONT ST
KEY WEST FL 33040

Page 2 of 2
Account Number 831-000-7134 897
Billing Date Jan 19, 2018
Questions? 1 800 235-7524
Web Site att.com

News You Can Use

KWRU 016671

ACCOUNT STATUS - Continued
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.

REGULATORY NEWS
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 Frnd/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!

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KEY WEST FL 33040-6050
KW RESORT UTILITIES CORP
FRONT ST
KEY WEST FL 33099

MU 80470 AB 1 12027 201 3 9525

Date: 12/29/2017



KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST FL 33040-6050
USA

Kw Resort Utilities Corp
6630 FRONT ST
KEY WEST FL 33040-6050
USA

Your Account Number(s)	Account Name	Total Outstanding Plus New Charges	Disputed	Past Due
8310007134897	Kw Resort Utilities Corp	\$ 1,401.21	\$ --	\$ 1,394.47
Total all Accounts		\$ 1,401.21	\$ --	\$ 1,394.47

Dear AT&T Customer,

Your payment of **\$1,394.47** has not been received. Without a payment in full of the past due balance, your access to the AT&T Network may be interrupted for all services billed under the account(s) referenced in the information above. Unless payment is received, AT&T may exercise its right under the contract to suspend or disconnect your service and/or require a security deposit on this or other services and/or refer your account(s) to an outside collections agency.

Late payment interest will be assessed on past due balances. In the case of a dispute, late payment interest will be assessed on any billed amounts determined, by AT&T, as accurate at the time your dispute is resolved. Please remit your payment to:

AT&T
P.O. Box 5019
Carol Stream, IL 60197-5019

If payment in full for the amount past due has been mailed, please disregard this letter. Do not hesitate to contact us at **1-800-762-3390** to discuss any questions you may have regarding this matter.

AT&T trusts that you will give this matter your immediate attention.

AT&T Credit and Collections Department
901 Marquette Ave N, Suite 800
Minneapolis, MN 55402
Business Hours: 8:00 AM to 5:00 PM Central Time

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1 of 1



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Kw Resort Utilities Corp
6630 FRONT ST
KEY WEST FL 33040

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

Invoice 5534300405
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	1,394.47
Payment	.00
Adjustments	6.74
Past Due - Please Pay Immediately	1,401.21
Current Charges	929.66
Total Amount Due	\$2,330.87
Current Charges Due in Full by	Jan 18, 2018

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	929.66
Total Group #000001	929.66
Total Current Charges	929.66

Detail of Payments and Adjustments

Adjustments

Item	Description
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9584.2.50.13287 1 AB 0.403 nw



KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST FL 33040-8050

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	
Recurring Charges:	
Nov 19, 2017 thru Dec 18, 2017	
2. ADI Local Access 50 Mbps	560.00
Qty: 1.00 Items at 560.00	
Total IP Optional Components	560.00
ADI with Managed Router	
Recurring Charges:	
Nov 19, 2017 thru Dec 18, 2017	
3. Flat Rate with Managed Router 50 Mbps	238.75
Qty: 1.00 Items at 955.00	
Gross: 955.00	
Discount 716.25CR	
Total ADI with Managed Router	238.75
Surcharges and Other Fees	
4. Federal Access Recovery Fee	67.20
5. FL REGULATORY ASSESSMENT	1.01
Total Surcharges and Other Fees	68.21
Taxes	
State:	
6. FL/FL STATE COMM SERVICES TAX	46.74
County:	
7. FL/FL LOCAL CST INTRASTATE	15.96
Total Taxes	62.70
Total Subscriber/Router ID 800900552	929.66
Total Sub-Account #831-000-7134 898	929.66
Total Group #000001	929.66
Total Current Charges	929.66

News You Can Use



AT&T

Kwr Resort Utilities Corp
6630 FRONT ST
KEY WEST FL 33040

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

News You Can Use

ACCOUNT STATUS - Continued
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.

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/Dear & 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!





AT&T

Kw Resort Utilities Corp
6630 FRONT ST
KEY WEST FL 33040

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



Invoice 9480109309
AT&T Tax ID 13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	464.81
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	464.81
Current Charges	929.66
Total Amount Due	\$1,394.47

Current Charges Due in Full by Dec 19, 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 898 929.66
Total Group #000001 929.66

Total Current Charges 929.66

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
Recurring Charges:
Oct 19, 2017 thru Nov 18, 2017
1. ADI Local Access 50 Mbps
Qty: 1.00 Items at 560.00
Total IP Optional Components 560.00
ADI with Managed Router 560.00
Recurring Charges:
Oct 19, 2017 thru Nov 18, 2017
2. Flat Rate with Managed Router 50 Mbps
Qty: 1.00 Items at 955.00
Gross: 955.00
Discount 716.25CR
Total ADI with Managed Router 238.75

Return bottom portion with your check in the enclosed envelope.



KWRU 016676

Billing Date Nov 19, 2017

Account Number **831-000-7134 897**

Please include your account number on your check

Make checks payable to:

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



Kw Resort Utilities Corp
6630 FRONT ST
KEY WEST FL 33040

DUE BY: Dec 19, 2017 \$1,394.47

83100071348979480109309028200000013944700000929662

Group #000001 - Continued

Surcharges and Other Fees
3. Federal Access Recovery Fee 67.20
4. FL REGULATORY ASSESSMENT 1.01
Total Surcharges and Other Fees 68.21

Taxes
State: 5. FL/FL STATE COMM SERVICES TAX 46.74
County: 6. FL/FL LOCAL CST INTRASTATE 15.96
Total Taxes 62.70
Total Subscriber/Router ID 800900552 929.66
Total Sub-Account #831-000-7134 898 929.66
Total Group #000001 929.66

Total Current Charges 929.66

News You Can Use

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ACCOUNT STATUS

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AT&T

Kw Resort Utilities Corp
6630 FRONT ST
KEY WEST FL 33040

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

News You Can Use

News You Can Use

REGULATORY NEWS - Continued

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

KWRU 016677

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KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST FL 33040-6050
mw 0403
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