

From: [Chris Johnson <chris@kwru.com>](mailto:chris@kwru.com)  
To: ['RUIZ, CARLOS E'](mailto:'RUIZ, CARLOS E') Page 1  
CC: ['AIELLO, KENNETH M'](mailto:'AIELLO, KENNETH M')  
['COFFEY, ANGELA M'](mailto:'COFFEY, ANGELA M')  
['Information Technology Solutions, LLC.'](mailto:'Information Technology Solutions, LLC.')  
['GONZALEZ, ROBERTO'](mailto:'GONZALEZ, ROBERTO')  
['greg@kwru.com'](mailto:'greg@kwru.com')  
['bart@kwru.com'](mailto:'bart@kwru.com')  
Date: 1/30/2018 9:25:32 AM  
Subject: RE: KW Resort Utilities - AT&T FIBER  
Attachments: SKM\_30818013009230.pdf

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Carlos,

The account doesn't appear to be closed. There is a new bill dated January 19, 2018. Please see attached and advise.



Christopher A. Johnson  
President  
6630 Front Street  
Key West, FL 33040  
(305) 295-3301  
[www.kwru.com](http://www.kwru.com)

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From: RUIZ, CARLOS E [mailto:CR744W@att.com]  
Sent: Wednesday, December 27, 2017 12:07 PM  
To: Chris Johnson <chris@kwru.com>  
Cc: AIELLO, KENNETH M <ka7999@att.com>; COFFEY, ANGELA M <ac1006@att.com>; Information Technology Solutions, LLC. <itskeywest@outlook.com>; GONZALEZ, ROBERTO <rg0035@att.com>; greg@kwru.com; bart@kwru.com  
Subject: Re: KW Resort Utilities - AT&T FIBER

Chris,

Happy Holidays. We have already canceled the 2 accounts which were previously billing. I have provided our finance department the account information so that they may remove these collection holds on your account. After these collections holds are removed I will be able to replace the orders.

KWRU 016745

Warm Regards

Page 2

Carlos Ruiz  
Account Executive  
Business Solutions - National Business  
Small Business Solutions - Southeast

AT&T  
[13450 W Sunrise Blvd](#)  
[6th Floor](#)  
[Sunrise, FL 33323](#)  
m [305.934.8914](tel:305.934.8914) | [cr744w@att.com](mailto:cr744w@att.com)

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On Dec 27, 2017, at 10:37 AM, Chris Johnson <[chris@kwru.com](mailto:chris@kwru.com)> wrote:

Carlos Et al.,

Can I please get a status on this.

The last I heard I was told by Carlos to cancel the original fiber circuit order which I promptly did and sent an email informing you all of this action on December 14th.

I never received answers to my questions in the email of December 13th. For your convenience I have included the questions below.

- a. Please confirm that the KW Resort Utilities existing COMCAST phone lines will be ported over/converted to AT&T phone lines at no additional charge.
- b. Please confirm that AT&T will provide the digital to analog conversion box for the 10 phone lines at no additional charge.

1. A new order will be placed by Carlos. This order will be 50Mbps (up and down) fiber circuit. I asked if we could place a new order for a 20Mbps fiber circuit and the answer I received (from Carlos) was no. Why is this answer no? Do you provide 20Mbps circuits to other customers and if so how is it that I can't get one and others can?

I know it is the holidays but it has been 15 days since my inquiry.

<image001.jpg>

KWRU 016746

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From: Chris Johnson [<mailto:chris@kwru.com>]  
Sent: Thursday, December 21, 2017 3:33 PM  
To: 'RUIZ, CARLOS E' <[CR744W@att.com](mailto:CR744W@att.com)>  
Cc: KENNETH M <AIELLO ([ka7999@att.com](mailto:ka7999@att.com)) <[ka7999@att.com](mailto:ka7999@att.com)>; COFFEY, ANGELA M <[ac1006@att.com](mailto:ac1006@att.com)>; 'Information Technology Solutions, LLC.' <[itskeywest@outlook.com](mailto:itskeywest@outlook.com)>; [chris@kwru.com](mailto:chris@kwru.com); roberto gonzales ([rg0035@att.com](mailto:rg0035@att.com)) <[rg0035@att.com](mailto:rg0035@att.com)>  
Subject: RE: KW Resort Utilities - AT&T FIBER

Carlos,

What is the status of moving forward with the new service?

Also would you kindly answer/respond to the questions and concerns that I presented in my previous email. -Chris  
<image002.jpg>

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From: RUIZ, CARLOS E [<mailto:CR744W@att.com>]  
Sent: Wednesday, December 13, 2017 12:34 PM  
To: Chris Johnson <[chris@kwru.com](mailto:chris@kwru.com)>  
Subject: KW Resort Utilities - AT&T FIBER

Chris,

Please follow the information below. I received it from my Technical Consultant Wade. We need you to cancel the order first so then I can go to billing with the claim.

please call  
[1-844-ATT-NOD3](tel:1-844-ATT-NOD3) (844-288-6633)  
Enter option 2 and then option 3.

Carlos Ruiz  
Account Executive  
Business Solutions - National Business  
Small Business Solutions - Southeast

AT&T  
13450 W Sunrise Blvd  
6th Floor  
Sunrise, FL 33323  
m 305.934.8914 | [cr744w@att.com](mailto:cr744w@att.com)

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KWRU 016747

To summarize the conversation from yesterday this is what you laid out for me:

2. AT&T will cancel the original order (AT&T Account#8003-109-4370 AT&T Billing# CQ TF8564 01 001) and no monies will be owed by KW Resort Utilities Corp. The original contract shall be null and void and the account shall be closed in good standing.
3. A new order will be placed by Carlos. This order will be 50Mbps (up and down) fiber circuit. I asked if we could place a new order for a 20Mbps fiber circuit and the answer I received (from Carlos) was no.
  - c. The 50Mbps fiber circuit shall cost \$799.00 per month for the service (2 year contract)
  - d. The 50Mbps fiber circuit shall provide up to 10 phone lines (analog) at no additional charge.
  - e. Please confirm that the KW Resort Utilities existing COMCAST phone lines will be ported over/converted to AT&T phone lines at no additional charge.
  - f. Please confirm that AT&T will provide the digital to analog conversion box for the 10 phone lines at no additional charge.

Additional Options:

4. AT&T will provide an option for Voice over IP system (9 Channel) for \$220.00/month for the service.
5. AT&T can also provide pricing for telephone equipment. The cost per telephone is somewhere between \$150 and \$200 per telephone depending on the model.

Please confirm 2c and 2d and let me know if anything above is not as we discussed.

<image004.jpg>



Kw Resort Utilities Corp  
6630 FRONT ST  
KEY WEST FL 33040

Page 1 of 2  
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
<b>Total Amount Due</b>	<b>\$3,281.44</b>
Current Charges Due in Full by	Feb 18, 2018

## Current Charges

<b>Group #000001</b>	
<b>Sub-Account #831-000-7134 898</b>	
<b>Charges for Subscriber/Router ID 800900552</b>	
<b>6630 FRONT ST</b>	
<b>STOCK ISLAND, FL 33040</b>	
<b>IP Optional Components</b>	
Recurring Charges:	
Dec 19, 2017 thru Jan 18, 2018	
2. ADI Local Access 50 Mbps	560.00
Qty: 1.00 Items at 560.00	
<b>Total IP Optional Components</b>	<b>560.00</b>
<b>ADI with Managed Router</b>	
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	
<b>Total ADI with Managed Router</b>	<b>238.75</b>
<b>Surcharges and Other Fees</b>	
4. Federal Access Recovery Fee	67.20
5. FL REGULATORY ASSESSMENT	1.01
<b>Total Surcharges and Other Fees</b>	<b>68.21</b>
<b>Taxes</b>	
State:	
6. FL/FL STATE COMM SERVICES TAX	46.74
County:	
7. FL/FL LOCAL CST INTRASTATE	15.96
<b>Total Taxes</b>	<b>62.70</b>
<b>Total Subscriber/Router ID 800900552</b>	<b>929.66</b>
<b>Total Sub-Account #831-000-7134 898</b>	<b>929.66</b>
<b>Total Group #000001</b>	<b>929.66</b>
<b>Total Current Charges</b>	<b>929.66</b>

## Billing Summary

For detailed information of your charges go to  
[www.businessdirect.att.com](http://www.businessdirect.att.com)

Questions? Call: 1 800 235-7524

### AT&T Business Services

<b>Group #000001</b>		
Sub-Account #831-000-7134 898	929.66	
<b>Total Group #000001</b>		<b>929.66</b>
<b>Total Current Charges</b>		<b>929.66</b>

## Detail of Payments and Adjustments

### Adjustments

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

## News You Can Use