From: Chris Johnson <chris@kwru.com>

- To: 'RUIZ, CARLOS E' Page 1
- CC: 'chriskw@bellsouth.net' 'Herbert Ramirez' 'its@outlook.com' 'Kaitlin Bianchi' 'GONZALEZ, ROBERTO' 'CIFUENTES, VICTOR' Date: 7/11/2017 4:40:13 PM Subject: RE: AT&T Contract Ready for Your eSignature Attachments: SKMBT_28317071117470.pdf

Carlos,

Most of the bill is attached. -Chris



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

From: RUIZ, CARLOS E [mailto:CR744W@att.com] Sent: Tuesday, July 11, 2017 4:29 PM To: Chris Johnson <chris@kwru.com> Cc: chriskw@bellsouth.net; 'Herbert Ramirez' <itskeywest@outlook.com>; its@outlook.com; 'Kaitlin Bianchi' <kaitlin@kwru.com>; GONZALEZ, ROBERTO <rg0035@att.com>; CIFUENTES, VICTOR <vc9335@att.com> Subject: RE: AT&T Contract Ready for Your eSignature

Chris,

Can you please send me a copy of the bill or can you please provide me with the account number. We begin billing the service 1 month after activation and we have yet to activate.

Warm Regards

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 | <u>cr744w@att.com</u>

MOBILIZING YOUR WORLD

Click for Immediate Assistance

From: Chris Johnson [<u>mailto:chris@kwru.com</u>] Sent: Tuesday, July 11, 2017 4:17 PM To: RUIZ, CARLOS E <<u>CR744W@att.com</u>> Cc: <u>chriskw@bellsouth.net</u>; 'Herbert Ramirez' <<u>itskeywest@outlook.com</u>>; <u>its@outlook.com</u>; 'Kaitlin Bianchi' <<u>kaitlin@kwru.com</u>> Subject: RE: AT&T Contract Ready for Your eSignature

Carlos,

I received a bill for \$1,023.18 for the dedicated service. Here is the breakout:

One-time Charge 06-09-2017	\$800
Admin	\$10.88
Fed Reg Fee	\$32.80
Prop Tax Allot	\$30.08
Universal Connectivity	\$149.42

This doesn't seem to jive with the notes I took from our meeting here at the Utility, please double check this and advise. -Chris



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

Page 2

From: RUIZ, CARLOS E [mailto:CR744W@att.cBA9P 3 Sent: Tuesday, July 11, 2017 2:11 PM To: GONZALEZ, ROBERTO <rg0035@att.com>; chriskw@bellsouth.net Cc: its@outlook.com Subject: Re: AT&T Contract Ready for Your eSignature

Chris,

Good afternoon sir. Can you please sign this addendum so that we may proceed with our order process on the fiber solution we are installing.

Warm Regards

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

------ Original message ------From: "GONZALEZ, ROBERTO" <<u>rg0035@att.com</u>> Date: 7/11/17 1:48 PM (GMT-05:00) To: <u>chriskw@bellsouth.net</u> Cc: "GONZALEZ, ROBERTO" <<u>rg0035@att.com</u>>, <u>its@outlook.com</u>, "RUIZ, CARLOS E" <<u>CR744W@att.com</u>> Subject: AT&T Contract Ready for Your eSignature

Dear Christopher Johnson,

The AT&T eSignature process enables you to sign your contracts with your voice on the phone or through the web.

With eSignature, your electronic signature is equivalent to your hand written signature. If you have questions about your contract or eSignature, please contact me at 305-213-3778.

Choices:

To sign via phone:

- 1. Dial 1-866-374-4633 or 1-866-eSigned.
- 2. When prompted, enter or say the digits of the Contract ID(s) below.

Contract ID Contract To Sign

Price Addendum

To sign via web:

Page 4

1. To log into eSign, as your UserID.

2. To obtain your password check your email for - Subject: Your Login to AT&T eSignature is Enabled.

3. With your login and password open <u>this link</u> and follow the instructions.

Thank you for using AT&T

Sincerely,

Roberto Gonzalez APPLICATION SALES CONSULTANT 2* AT&T Mobility 305-213-3778 rg0035@us.att.com

Disclaimer:

This message and any attachments to it contain PRIVILEGED AND CONFIDENTIAL CLIENT INFORMATION AND/OR CONTRACT DOCUMENTATION, solely intended for parties with a need to know. *Any attached contracts may not be altered.*



KW RESOR 6630 FRO Key West		Invoice Number:	07-01-17 1-877-212-9500 1-877-212-9500	ORIGINAL
New Charges	Monthly Charges07-01 through 07-31: Prorated Charges/Credits: One-Time or Other Charges/Credits: Total Charges:	\$ 0.00 \$ 0.00 \$1,023.18		\$1,023.18
	Federal Excise Tax: State/Local Taxes and Surcharges: Total Taxes and Surcharges on Charge	\$ 0.00 \$ 0.00		\$ 0.00
		Total Charges, Taxes, and Surg	harges:	\$1,023.18
Balance Brought Forward	Balance as of Last Monthly Invoice: Payments Received: Other Charges and Adjustments:	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00		***********
		Balance Brought	Forward:	\$ 0.00
Remittance Amount		Total Payable Upon	Receipt:	\$1,023.18

⋇

To ensure proper credit, please detach this portion and return with remittance.

Remittance Document Interstate Dedicated Private Line Service

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

Address Correction:

-

Summer Sec



Account Number: Invoice Number: Inquiry Center: Telephone Number: 8003-109-4370 1697939507 USG00700 1-877-212-9500

Invoice Date:

07-01-17

\$1,023.18

Amount Enclosed:

Amount Due:





Page Number: 4

KW RESORT UTILITIES CORP	Page 6				
	-	Billing Nu Account I Invoice N Invoice D For billing	lumber: 8003-10 umber: 1697939	507 ORIGINAL	
Description	Monthly Charges	Prorated Charges/Credits	One-Time or Other Charges/Credits	Taxes and Surcharges	Total
Circuit_Charges					
APLS OC48					
BBEC 552350 ATI #	\$0.00	\$0.00	\$800.00	\$0.00	\$800.0
REGULATORY/OTHER CHARGES	L		L		
ADMINISTRATIVE EXPENSE FEE-DCS #	\$0.00	\$0.00	\$10.88	\$0.00	\$10.8
FEDERAL REGULATORY FEE-DCS #	\$0.00	\$0.00	\$32.80	\$0.00	\$32.8
PROPERTY TAX ALLOTMENT-DCS #	\$0.00	\$0,00	\$30.08	\$0.00	\$30.0
UNIVERSAL CONNECTIVITY-DCS #	\$0.00	\$0.00	\$149,42	\$0.00	\$149.4
	•	\$0.00	\$1,023.18	\$0.00	\$1,023.1
Total Circuit Charges:	\$0.00			I	

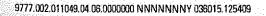
••

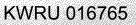




Page Number: 6

W RESORT UTILITIES	CORP	Accour	nt Number: 8003- Number: 16979	⁵⁸⁵⁶⁴ 01 001 109-4370 39507 ORIGINA - 17	۸L
ltem No	Description of Chan	ge	Monthly Charges	Prorated Charges	One-Time or Other Charges
APLS OC48 50 MBPS BASIC SVC Purchase Order Numb	er: N30934408	Circuit Number: B Circuit Start Date: 06-	BEC 552350 AT 09-17	ł	
TEMPORARY SER Change Number: Service Order Nu Completion Date:	000 Start Service mber: 3093-4408-00	Purchase Order Numbe	er: N30934408		
Quantity NPA: 954 I Cancellation				,	\$1.00
Quantity NPA: 954 Cancellation					\$799.00
Quantity NPA: 954 I Install Charg					\$0.00
		Total This Activity:		\$0.00	\$800.00
		Total This Circuit:		\$0,00	\$800.00







Interstate Dedicated Private Line Service

ACTIVITY SUMMARY

Page Number: 5

KW RESORT UTILITIES CORP		Billing Number: Account Number:	CQ TF8564 (8003-109-43 7		
		nvoice Number: nvoice Date:	1697939507 07-01-17	ORIGINAL	
Description	Month Charg	niy Prori es Charges	ated On /Credits Charg	e-Time Other es/Credits	Taxes and Surcharges

Circuit Charges

-

ņ

Monthly, Prorated, and One-Time Charges/Credits for 07-01-17 thru 07-31-17

Total This Account:	\$0.00	\$0.00	\$1,023.18	\$0.00
Total Circuit Charges:	\$0.00	\$0,00	\$1,023.18	\$0.00
UNIVERSAL CONNECTIVITY-DCS			\$ 149.42	
PROPERTY TAX ALLOTMENT-DCS			\$30.08	
FEDERAL REGULATORY FEE-DCS			\$32.80	
ADMINISTRATIVE EXPENSE FEE-DCS			\$10.88	
BBEC 552350 ATI Change Number: 000 Service Order Number: 3093-4408-00 Purchase Order Number: N30934408 Type of Change; Start Service Total One-Time Charges 06-09-17	\$0.00		\$800.00	

NUMBER



Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 7

85

KW RESORT UTILITIES CORP

Page 9

		CQ TF8564 01 8003-109-4370 1697939507 07-01-17	
Item	Month		rated One-Time or
No. Description of Change	Charge		arges Other Charges

REGULATORY/OTHER CHARGES ADMINISTRATIVE EXPENSE FEE

Circuit Number: ADMINISTRATIVE EXPENSE FEE-DCS

4	ADMINISTRATIVE EXPENSE FEE-DCS Adjustment		\$10.88
	Total This Activity:	\$0.00	\$10.88
	Total This Circuit:	\$0.00	\$10.88



Interstate Dedicated Private Line Service

ACTIVITY REPORT

Page Number: 9

KW RESORT UTILITIES CORP

Page 10

	Billing Number: Account Number: Invoice Number: Invoice Date:	CQ TF8564 01 8003-109-4370 1697939507 07-01-17		
Item Description of Change	Month Charge	s Cha	rated irges	One-Time or Other Charges

REGULATORY/OTHER CHARGES PROPERTY TAX ALLOTMENT

4

Circuit Number: PROPERTY TAX ALLOTMENT-DCS

1		

6	PROPERTY TAX ALLOTMENT-DCS Adjustment		-		\$30.08	
		Total This Activity:		\$0.00	\$30.08	
		Total This Circuit:		\$0.00	\$30.08	

KWRU 016768