

From: [Chris Johnson <chris@kwru.com>](mailto: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

KW RU 016759

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

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AT&T
13450 W Sunrise Blvd
6th Floor
Sunrise, FL 33323
m 305.934.8914 | cr744w@att.com

MOBILIZING YOUR WORLD

[Click for Immediate Assistance](#)

From: Chris Johnson [<mailto:chris@kwru.com>]
Sent: Tuesday, July 11, 2017 4:17 PM
To: RUIZ, CARLOS E <CR744W@att.com>
Cc: chriskw@bellsouth.net; 'Herbert Ramirez' <itskeywest@outlook.com>; its@outlook.com;
'Kaitlin Bianchi' <kaitlin@kwru.com>
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

KWRU 016760

From: RUIZ, CARLOS E [mailto:CR744W@att.com]
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" <rg0035@att.com>
Date: 7/11/17 1:48 PM (GMT-05:00)
To: chriskw@bellsouth.net
Cc: "GONZALEZ, ROBERTO" <rg0035@att.com>, its@outlook.com, "RUIZ, CARLOS E" <CR744W@att.com>
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.

<u>Contract ID</u>	<u>Contract To Sign</u>
██████████	Price Addendum

To sign via web:

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1. To log into eSign, [REDACTED] 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 [this link](#) 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.**

KWRU 016762



at&t

Interstate Dedicated Private Line Service

MONTHLY INVOICE

AT&T
AT&T CUSTOMER CARE CENTER
250 SO. CLINTON - 4TH FLOOR
SYRACUSE, NY 13202

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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: 1697939507 ORIGINAL

Invoice Date: 07-01-17
For billing inquiries: 1-877-2 12-9500
To place an order: 1-877-2 12-9500
For repair service: 1-800-344-5100

New Charges	Monthly Charges 07-01 through 07-31:	\$ 0.00	
	Prorated Charges/Credits:	\$ 0.00	
	One-Time or Other Charges/Credits:	\$ 1,023.18	
	Total Charges:		\$ 1,023.18
	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:		\$ 1,023.18
Balance Brought Forward	Balance as of Last Monthly Invoice:	\$ 0.00	
	Payments Received:	\$ 0.00	
	Other Charges and Adjustments:	\$ 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: Please remit payments to:



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



Account Number: 8003-109-4370
Invoice Number: 1697939507
Inquiry Center: USG00700
Telephone Number: 1-877-2 12-9500

Invoice Date: 07-01-17

Amount Due: **\$ 1,023.18**

Amount Enclosed:

80031094370169793950700078600000010231800001023184

KWRU 016763



KW RESORT UTILITIES CORP

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Billing Number: CQ TF8564 01 001
 Account Number: 8003-109-4370
 Invoice Number: 1697939507 ORIGINAL
 Invoice Date: 07-01-17
 For billing inquiries: 1-877-212-9500

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	\$800.00
REGULATORY/OTHER CHARGES					
ADMINISTRATIVE EXPENSE FEE-DCS #	\$0.00	\$0.00	\$10.88	\$0.00	\$10.88
FEDERAL REGULATORY FEE-DCS #	\$0.00	\$0.00	\$32.80	\$0.00	\$32.80
PROPERTY TAX ALLOTMENT-DCS #	\$0.00	\$0.00	\$30.08	\$0.00	\$30.08
UNIVERSAL CONNECTIVITY-DCS #	\$0.00	\$0.00	\$149.42	\$0.00	\$149.42
Total Circuit Charges:	\$0.00	\$0.00	\$1,023.18	\$0.00	\$1,023.18
Total This Account:		\$1,023.18		\$0.00	\$1,023.18

Activity Occurred This Billing Period





KW RESORT UTILITIES CORP

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Billing Number: CQ TF8564 01 001
Account Number: 8003-109-4370
Invoice Number: 1697939507 ORIGINAL
Invoice Date: 07-01-17

Table with 5 columns: Item No, Description of Change, Monthly Charges, Prorated Charges, One-Time or Other Charges

APLS OC48

50 MBPS BASIC SVC

Purchase Order Number: N30934408

TEMPORARY SERVICE

Change Number: 000 Start Service

Service Order Number: 3093-4408-00

Completion Date: 06-09-17

Circuit Number: BBEC 552350 ATI

Circuit Start Date: 06-09-17

Purchase Order Number: N30934408

Main activity table with 5 columns: Item No, Description of Change, Monthly Charges, Prorated Charges, One-Time or Other Charges. Includes items 1, 2, and 3.

Total This Activity:

\$0.00

\$800.00

Total This Circuit:

\$0.00

\$800.00





Billing Number: CQ TF8564 01 001
 Account Number: 8003-109-4370
 Invoice Number: 1697939507 ORIGINAL
 Invoice Date: 07-01-17

Description	Monthly Charges	Prorated Charges/Credits	One-Time or Other Charges/Credits	Taxes and Surcharges
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Circuit Charges

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

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	
ADMINISTRATIVE EXPENSE FEE-DCS			\$10.88	
FEDERAL REGULATORY FEE-DCS			\$32.80	
PROPERTY TAX ALLOTMENT-DCS			\$30.08	
UNIVERSAL CONNECTIVITY-DCS			\$149.42	
Total Circuit Charges:	\$0.00	\$0.00	\$1,023.18	\$0.00
Total This Account:	\$0.00	\$0.00	\$1,023.18	\$0.00
Total Activity Charges, Taxes and Surcharges:	\$1,023.18			



KW RESORT UTILITIES CORP

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Billing Number: CQ TF8564 01 001
Account Number: 8003-109-4370
Invoice Number: 1897939507 ORIGINAL
Invoice Date: 07-01-17

Item No.	Description of Change	Monthly Charges	Prorated Charges	One-Time or Other Charges
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REGULATORY/OTHER CHARGES
ADMINISTRATIVE EXPENSE FEE

Circuit Number: ADMINISTRATIVE EXPENSE FEE-DCS

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

\$0.00	\$10.88
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Total This Circuit:

\$0.00	\$10.88
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KW RESORT UTILITIES CORP

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Billing Number: CQ TF8564 01 001
 Account Number: 8003-109-4370
 Invoice Number: 1697939507 ORIGINAL
 Invoice Date: 07-01-17

Item No	Description of Change	Monthly Charges	Prorated Charges	One-Time or Other Charges
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REGULATORY/OTHER CHARGES
 PROPERTY TAX ALLOTMENT

Circuit Number: PROPERTY TAX ALLOTMENT-DCS

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

\$0.00	\$30.08
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Total This Circuit:

\$0.00	\$30.08
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