

Linda Roberman

From: RUIZ, CARLOS E <CR744W@att.com>
Sent: Tuesday, July 11, 2017 2:11 PM
To: GONZALEZ, ROBERTO; 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>
8464457	Price Addendum

To sign via web:

1. To log into eSign, use **esign1479447** 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.***



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: 1699252732 ORIGINAL

Invoice Date: **10-01-17**
 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 10-01 through 10-31:	\$	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:	\$	1,039.04	
	Payments Received:	\$	0.00	
	Other Charges and Adjustments:	\$	14.84	
	Balance Brought Forward:			\$ 1,053.88
Remittance Amount			Total Payable Upon Receipt:	\$ 1,053.88

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: 1699252732
 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: **10-01-17**

Amount Due: **\$ 1,053.88**

Amount Enclosed:

80031094370169925273200088600000010538800000000007

KWRU 011297

Circuit id# BX15006



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: 1699701892 ORIGINAL

Invoice Date: 11-01-17
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 11-01 through 11-30:	\$	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:	\$	1,053.88	
	Payments Received:	\$	0.00	
	Other Charges and Adjustments:	\$	15.86	
Balance Brought Forward:				\$1,069.74

Remittance Amount	Total Payable Upon Receipt:	\$1,069.74
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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

Address Correction: Please remit payments to:

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



Account Number: 8003-109-4370
Invoice Number: 1699701892
Inquiry Center: USG00700
Telephone Number: 1-877-212-9500

Invoice Date: 11-01-17

Amount Due: **\$1,069.74**

Amount Enclosed:

80031094370169970189200028600000010697400000000003

KWRU 011298



Payments, Other Charges and Adjustments

KW RESORT UTILITIES CORP

Billing Number: CQ TF8564 01 001
Account Number: 8003-109-4370
Invoice Number: 1699701892 ORIGINAL
Invoice Date: 11-01-17

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

000001	11-01-17	910003114105	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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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
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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 011300



esigned.

AT&T MA Reference No. MA1662838UA
 AT&T PS Contract ID. MIS1729533
 MA1662838UA

AT&T Managed Internet Service ("MIS") Pricing Addendum

Customer KW Resort Utilities Corp ("Customer")	Customer Address Street Address: 6630 FRONT ST City: KEY WEST State / Province: FL Country: United States Domestic / International Zip Code: 33040
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This is an Addendum to the Customer AT&T MIS Pricing Schedule identified above, to provide the Service detailed here in. This Addendum amends and supplements the Customer Pricing Schedule. Local Access identified in Table 1 shall apply only to the MIS Service ordered at the Site(s) identified in the Local Access Table and shall not apply to any other or future orders for MIS Service at any other Customer locations absent the express, written agreement of AT&T. Class of Service may be applied to new and existing Sites.

PURPOSE OF ADDENDUM

Addition of Sites identified in Table 1, Local Access, below.

Addition of AT&T Business in a Box ® Service Components, priced as described in Tables BIS 1-3 below

All other terms and conditions, including rates, stated in the Customer Pricing Schedule shall apply to this Addendum.

Table 1: Local Access

The local access prices listed below are only for orders placed within 12 months of the countersignature date on this Pricing Addendum ("Addendum Local Access Pricing Term"). All local access orders placed after the expiration of the Addendum Local Access Pricing Term will be treated on an individual case basis, and must be set out in a separate addendum to the Customer Pricing Schedule or an AT&T order form, and will become part of the Customer Pricing Schedule if and when such separate addendum is signed by both parties, or the AT&T order form is signed by Customer and accepted by AT&T, as applicable.

NPA/NXX	Location	Access Bandwidth	Local Access Non-Recurring Charge	Local Access Net Monthly Recurring Charge
305294	6630 FRONT ST, KEY WEST, FL, 33040, United States	MIS Ethernet Access 50 Mbps	\$0.00	\$560.00

Section I: AT&T Business in a Box®

BIS Table1 :Discount: 100.0 %

Option	Undiscounted Monthly Service Charge*
Base Unit 12 Port	\$75.00
8 Port Analog Module Add-On	\$40.00

* Pricing also applies to Service locations in Alaska

Class Of Service Option - when ordered with AT&T BVoIP Services only

Discount: 100%

Class of Service Monthly Service Fee	\$225*
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#Pricing also applies to Service locations in Alaska

This Addendum is effective when signed by Customer and accepted in writing by AT&T.



AT&T Managed Internet Service ("MIS") Pricing Addendum

Customer (by its authorized representative)	AT&T (by its authorized representative)
By: eSigned - Christopher Johnson	By: eSigned - Veronica Danao
Name:	Name:
Title: President	Title: Contract Specialist CGI
Date: 27 Jul 2017	Date: 27 Jul 2017

CS-MJ368U