



3544000 KB  
AWT/Exp  
\$  
1740200

(305) 295-1000  
1001 James Street  
PO Box 6100  
Key West, FL 33040-6100  
www.KeysEnergy.com

UTILITY BOARD OF THE CITY OF KEY WEST

January 3, 2017

Ms. Jami Rose  
Key West Resort Utilities  
6630 Front Street  
Key West, FL 33040

RE: Initial Permanent Service Charge & Deposit for:  
Key West Resort Utilities Wastewater Treatment Plant Expansion, 6630 Front Street,  
Stock Island, Florida

Dear Ms. Rose:

Our Engineering Section has completed its review of the total loads provided to Keys Energy Services (KEYS) for the referenced project. In order to obtain permanent service, KEYS will require payment of the below service charges and deposit amounts in addition to completing KEYS' process for initiating service. Upon submission of all required documentation, payments and when the appropriate City or County Electrical inspector has inspected and reported the inspection to KEYS dispatcher, the service will be scheduled for connection, no sooner than 24-hours after notification is received.

|  |    |                         |   |
|--|----|-------------------------|---|
| <b>Service Charge:</b><br>(Based on 291kw) | \$ | <b>2,250.00</b>         | Initial Permanent Service Charge (IPSC)<br>(CT Meter) |
| <b>Deposit:</b>                            | \$ | <b><u>16,000.00</u></b> |   |
| <b>Total:</b>                              | \$ | <b>18,250.00</b>        |   |

Please make your payment for the referenced charges, payable to Keys Energy Services, in the amount of \$ 18,250.00.

If you have any questions, please call Customer Programs at (305) 295-1080.

Sincerely,

Dane'le Waldon  
Customer Accounts Representative

DW/am

C:  
E. Zarate, Director of Customer Services  
M. Alfonso, Supervisor of Engineering

DESIGNATED A RELIABLE PUBLIC POWER PROVIDER BY THE AMERICAN PUBLIC POWER ASSOCIATION

KWRU 010654

**KW RESORT UTILITIES CORP.**

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBANDT.COM

5177

63-9138-2631

01/11/2017

PAY TO THE  
ORDER OF

Keys Energy Services

\$  
\*\*16,000.00

DOLLARS

Sixteen thousand and 00/100\*\*\*\*\*

Keys Energy Services  
P.O. Box 6048  
Key West, FL 33041-6048



*[Handwritten Signature]*

MEMO

⑈00005177⑈ ⑆263191387⑆

**KW RESORT UTILITIES CORP.**

01/11/2017

Keys Energy Services

5177

| Date       | Type | Reference    | Original Amount | Balance Due | Payment   |
|------------|------|--------------|-----------------|-------------|-----------|
| 01/03/2017 | Bill | KES1-3-17    | 16,000.00       | 16,000.00   | 16,000.00 |
|            |      | Check Amount |                 |             | 16,000.00 |

1310000 BB&T Opera

16,000.00

**KW RESORT UTILITIES CORP.**  
Keys Energy Services

01/11/2017

5177

| Date       | Type | Reference    | Original Amount | Balance Due | Payment   |
|------------|------|--------------|-----------------|-------------|-----------|
| 01/03/2017 | Bill | KES1-3-17    | 16,000.00       | 16,000.00   | 16,000.00 |
|            |      | Check Amount |                 |             | 16,000.00 |

1310000 BB&T Opera

16,000.00

**KW RESORTS UTILITIES CORP**  
**CAPITAL ACCOUNT**  
 PO BOX 2125  
 KEY WEST, FL 33045  
 PH. 305-295-3301

**BB&T**  
 BRANCH BANKING AND TRUST COMPANY  
 1-800-BANK BBT BBT.com  
 63-9138/2631

0293

01/11/2017

PAY TO THE  
 ORDER OF

Keys Energy Services

\$  
 \*\*2,250.00

DOLLARS

Two thousand two hundred fifty and 00/100\*\*\*\*\*

Keys Energy Services  
 P.O. Box 6048  
 Key West, FL 33041-6048

MEMO

*[Handwritten Signature]*  
 AUTHORIZED SIGNATURE

⑈000293⑈

KW RESORTS UTILITIES CORP

0293

01/11/2017 Keys Energy Services

| Date       | Type | Reference | Original Amount | Balance Due | Payment  |
|------------|------|-----------|-----------------|-------------|----------|
| 01/03/2017 | Bill | KES1-3-17 | 2,250.00        | 2,250.00    | 2,250.00 |
|            |      |           | Check Amount    |             | 2,250.00 |

1323000 BB&T Capit:

2,250.00

KW RESORTS UTILITIES CORP

0293

01/11/2017 Keys Energy Services

| Date       | Type | Reference | Original Amount | Balance Due | Payment  |
|------------|------|-----------|-----------------|-------------|----------|
| 01/03/2017 | Bill | KES1-3-17 | 2,250.00        | 2,250.00    | 2,250.00 |
|            |      |           | Check Amount    |             | 2,250.00 |

1323000 BB&T Capit:

2,250.00