

**Raquel Revells**

WU937-09-R

Total \$13,972.34

**From:** Kelley Corbari  
**Sent:** Monday, September 21, 2015 3:29 PM  
**To:** Karen Belcher  
**Cc:** Toni Earnhart; Valorie Moore; Raquel Revells; Leslie Ames; Keino Young  
**Subject:** RE: Wildwood

CK#66247013

\$7,286.90

9-18-15

RR

SEP 22 2015 5 8 2

Hi Karen,

Per the Settlement Agreement, the payments should be applied in the following manner:

- \$13,972.34
- \$7,286.90 2009 RAF Principal Balance Payoff
- \$6,625.44 2010 RAF Principal Balance Payoff
- \$60.00 2011 RAF Principal

**REDACTED**

\$2,500.00 Annual Report Penalty Payoff (State of Florida General Revenue Fund)

Let me know if you have any questions.

Thanks so much!  
Kelley

*Kelley F. Corbari*  
Senior Attorney - Regulatory Analysis Section  
Office of the General Counsel  
FLORIDA PUBLIC SERVICE COMMISSION  
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11-24  
Office AU # [REDACTED]

WU 937

**CASHIER'S CHECK**

Remitter: WILDWOOD WATER COMPANY INC  
Operator I.D.: u294326 u289671

September 17, 2015

PAY TO THE ORDER OF \*\*\*FLORIDA PUBLIC SERVICE COMMISSION\*\*\*

\*\*\*Thirteen thousand nine hundred seventy-two dollars and 34 cents\*\*\* \*\*\$13,972.34\*\*

Payee Address: WELLS FARGO BANK, N.A.  
33 KING ST  
SAINT AUGUSTINE, FL 32084  
FOR INQUIRIES CALL (480) 394-3122

DOCKET#150022WU "Initial Payment for R#7"

VOID IF OVER US \$ 13,972.34

*[Signature]*  
AUTHORIZED SIGNATURE