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September 4, 2019
Via E-Filing

Adam J. Teitzman, Commission Clerk
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

RE: Docket No. 20170086-SU; Investigation into the billing practices of K W Resort Utilities Corp. in Monroe County
Our Matter No.: 070339

Dear Mr. Teitzman:

Attached are redacted copies of checks verifying that K W Resort Utility Corp. has made the refunds and paid the penalty pursuant to Order No. PSC-2019-0338-PAA-SU.

Should you have any questions regarding this filing, please do not hesitate to give me a call.

Very truly yours,

/s/ Martin S. Friedman
Martin S. Friedman
For the Firm

MSF/
Enclosures

cc: Chris Johnson (via email)
Amber Norris (via email)
Suzanne Brownless, Esquire (via email)

KW RESORT UTILITIES CORP

BS. 305-295-3301
PO BOX 2125
KEY WEST, FL 33045-2125

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

9910

09/03/2019

PAY TO THE
ORDER OF

Fourth Avenue LLC

\$

**1,004.34

DOLLARS

One thousand four and 34/100*****

Fourth Avenue LLC

MEMO

Refund R090 per PAA Order PSC-2019-0338-PAA-S

⑈009910⑈



AUTHORIZED SIGNATURE

Security Features Included

KW RESORT UTILITIES CORP

9910

09/03/2019

Fourth Avenue LLC

1,004.34

1310000 BB&T Operating Account

Refund R090 per PAA Order PSC-2019-0338-PAA-SU

1,004.34

KW RESORT UTILITIES CORP

9910

09/03/2019

Fourth Avenue LLC

1,004.34

1310000 BB&T Operating Account -

Refund R090 per PAA Order PSC-2019-0338-PAA-SU

1,004.34





KW Resort Utilities Corp.

6630 Front Street
Key West, FL 33040
PHONE 305.295.3301
FAX 305.295.0143
www.kwru.com

September 3, 2019

VIA CERTIFIED MAIL

Fourth Avenue LLC
P.O. Box 169
Key West, FL 33041

KW RU Sewer Account No. [REDACTED]

Dear Fourth Avenue LLC,

As a result of the recent Joint Motion of KW Resort Utilities Corp and the Office of Public Counsel (Docket No. 20170086-SU) an adjustment was made to your account in the amount of \$1,004.34.

Please find refund check #9910 enclosed.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Christopher A. Johnson', with a long, sweeping flourish extending to the right.

Christopher A. Johnson
President, KW Resort Utilities Corp.

KW RESORT UTILITIES CORP

BS. 305-295-3301
PO BOX 2125
KEY WEST, FL 33045-2125

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

9911

09/03/2019

PAY TO THE
ORDER OF

Itnor Corp

\$

**1,025.49

DOLLARS

One thousand twenty-five and 49/100*****

Itnor Corp

MEMO

Refund WE002 per PAA Order PSC-2019-0338-PAA

⑈0099⑈



[Handwritten Signature]
AUTHORIZED SIGNATURE

KW RESORT UTILITIES CORP

9911

09/03/2019

Itnor Corp

Refund WE002 per PAA Order PSC-2019-0338-PAA-

1,025.49

1310000 BB&T Operating Account - [Redacted]

Refund WE002 per PAA Order PSC-2019-0338-PAA-SU

1,025.49

KW RESORT UTILITIES CORP

9911

09/03/2019

Itnor Corp

Refund WE002 per PAA Order PSC-2019-0338-PAA-

1,025.49

1310000 BB&T Operating Account - [Redacted]

Refund WE002 per PAA Order PSC-2019-0338-PAA-SU

1,025.49





KW Resort Utilities Corp.

6630 Front Street
Key West, FL 33040
PHONE 305.295.3301
FAX 305.295.0143
www.kwru.com

September 3, 2019

VIA CERTIFIED MAIL

Itnor Corp
32 Spoonbill Way
Key West, FL 33040

KWRU Sewer Account No. [REDACTED]

Dear Itnor Corp,

As a result of the recent Joint Motion of KW Resort Utilities Corp and the Office of Public Counsel (Docket No. 20170086-SU) an adjustment was made to your account in the amount of \$1,025.49.

Please find refund check #9911 enclosed.

Sincerely,

Christopher A. Johnson
President, KW Resort Utilities Corp.

KW RESORT UTILITIES CORP
BS. 305-295-3301
PO BOX 2125
KEY WEST, FL 33045-2125

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

9908

09/03/2019

PAY TO THE
ORDER OF

Florida Public Service Commission

\$

**2,500.00

DOLLARS

Two thousand five hundred and 00/100*****

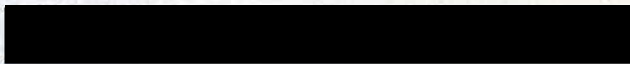
Florida Public Service Commission
2540 Shumard Oak Blvd
Tallahassee, FL 32399-0850



[Signature]
AUTHORIZED SIGNATURE

MEMO

⑈009908⑈



KW RESORT UTILITIES CORP

9908

09/03/2019

Florida Public Service Commission

Date	Type	Reference	Original Amount	Balance Due	Payment
09/01/2019	Bill	08300-2019	2,500.00	2,500.00	2,500.00
			Check Amount		2,500.00

1310000 BB&T Opera

2,500.00

KW RESORT UTILITIES CORP

9908

09/03/2019

Florida Public Service Commission

Date	Type	Reference	Original Amount	Balance Due	Payment
09/01/2019	Bill	08300-2019	2,500.00	2,500.00	2,500.00
			Check Amount		2,500.00

1310000 BB&T Opera

2,500.00



Security Features Included



KW Resort Utilities Corp.

6630 Front Street
Key West, FL 33040
PHONE 305.295.3301
FAX 305.295.0143
www.kwru.com

September 3, 2019

VIA CERTIFIED MAIL

Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

To Whom It May Concern:

As a result of the Notice of Proposed Agency Action Order Approving Stipulation and Settlement and Settlement Offer, Docket No. 20170086-SU, Order No. PSC-2019-0338-PAA-SU, please find enclosed check #9908, in the amount of \$2,500.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Christopher A. Johnson', with a long horizontal flourish extending to the right.

Christopher A. Johnson
President, KW Resort Utilities Corp.