



KW RESORT UTILITIES CORP

Billing Number: CQ TF8564 01 001
Account Number: 8003-109-4370
Invoice Number: 1699252732 ORIGINAL
Invoice Date: 10-01-17

| Item No. | Adj. Date | Reference Number | Description | Adjustment to Charges | Adjustment to Taxes | Total Adjustments |
|----------|-----------|------------------|-------------|-----------------------|---------------------|-------------------|
|----------|-----------|------------------|-------------|-----------------------|---------------------|-------------------|

Other Charges and Adjustments

| | | | | | | |
|--------|----------|--------------|-----------------------|---------|--|---------|
| 000001 | 09-30-17 | 310001242549 | LATE PAYMENT INTEREST | \$14.84 | | \$14.84 |
|--------|----------|--------------|-----------------------|---------|--|---------|

Total Other Charges and Adjustments:

| | | |
|----------------|---------------|----------------|
| \$14.84 | \$0.00 | \$14.84 |
|----------------|---------------|----------------|

