

KEE 11-18-17

KEYS ENERGY SERVICES  
Powering Paradise Since 1943

Account Number  
7670576-10

Name  
KW RESORT UTILITY CORP

Service Address  
F COURSE

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000074678	10-17-17	09-15-17	32	MR	07241	06328	1	913	
ELECTRIC: E000074678	10-17-17	09-15-17	32	MR	1171		1	11.71	kWh kW

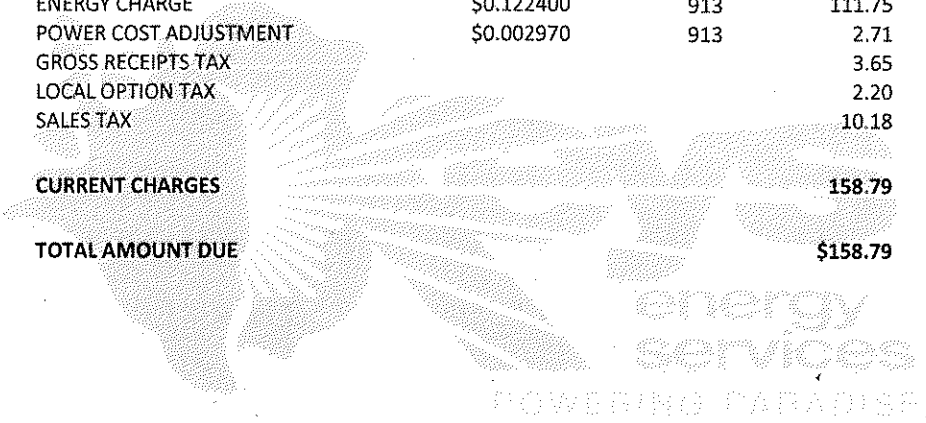
BILLING SUMMARY	
Previous Balance as of 09-20-17	\$119.35
Payments & Adjustments	-119.35
Balance Forward as of 10-20-17	0.00
Current Charges as of 10-20-17	158.79
<b>Total Amount Due</b>	<b>\$158.79</b>

PREVIOUS BALANCE	\$119.35
PAYMENT 10-17-2017	-119.35
<b>BALANCE FORWARD</b>	<b>0.00</b>

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	913	111.75
POWER COST ADJUSTMENT	\$0.002970	913	2.71
GROSS RECEIPTS TAX			3.65
LOCAL OPTION TAX			2.20
SALES TAX			10.18

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
10-17-17	32	913	28.53
09-15-17	29	630	21.72
08-17-17	30	786	26.20
07-18-17	32	786	24.56
06-16-17	30	782	26.07
05-17-17	30	795	26.50
04-17-17	31	932	30.06
03-17-17	30	1003	33.43
02-15-17	29	967	33.34
01-17-17	32	1062	33.19
12-16-16	30	825	27.50
11-16-16	30	932	31.07
10-17-16	31	718	23.16

<b>CURRENT CHARGES</b>	<b>158.79</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$158.79</b>



KEYS Mission: Provide safe, reliable energy with excellent customer service at the lowest reasonable cost.  
KEYS Vision: Enrich our customers' lives by providing energy services in a safe, reliable, affordable, sustainable manner while exploring new avenues to benefit our community.

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	10-20-2017	11-18-2017	\$158.79	PAYMENT DUE UPON RECEIPT

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www.KeysEnergy.com

Service Address	Due Date
F COURSE	11-18-2017
Account Number	Payment Type
7670576-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$158.79	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.  
Any unpaid previous balance on your bill may cause immediate disconnection of service.

KRS1020B  
9000000154 00.0000.0154 154/1



KW RESORT UTILITY CORP  
PO BOX 2125  
KEY WEST FL 33045-2125



MAKE CHECK PAYABLE TO:



KEYS ENERGY SERVICES  
PO BOX 6048  
KEY WEST, FL 33041-6048



KWRU 014297

KEYS ENERGY SERVICES  
Powering Paradise Since 1943

Account Number  
6621143-10

Name  
KW RESORT UTILITY CORP

Service Address  
10 L BLK 11

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000061837	10-13-17	09-13-17	30	MR	18385	18168	1	217	kWh
ELECTRIC: E000061837	10-13-17	09-13-17	30	MR	129		1	1.29	kW

**BILLING SUMMARY**

Previous Balance as of 09-20-17	\$52.96
Payments & Adjustments	-52.96
Balance Forward as of 10-18-17	0.00
Current Charges as of 10-18-17	61.74
<b>Total Amount Due</b>	<b>\$61.74</b>

PREVIOUS BALANCE	\$52.96
PAYMENT 10-17-2017	-52.96
<b>BALANCE FORWARD</b>	<b>0.00</b>

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	217	26.56
POWER COST ADJUSTMENT	\$0.002970	217	0.64
GROSS RECEIPTS TAX			1.42
LOCAL OPTION TAX			0.85
SALES TAX			3.96

**CURRENT CHARGES** **61.74**

**TOTAL AMOUNT DUE** **\$61.74**

**CONSUMPTION HISTORY**

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
10-13-17	30	217	7.23
09-13-17	30	154	5.13
08-14-17	31	177	5.71
07-14-17	30	166	5.53
06-14-17	30	162	5.40
05-15-17	32	210	6.56
04-13-17	29	152	5.24
03-15-17	30	146	4.87
02-13-17	31	151	4.87
01-13-17	30	186	6.20
12-14-16	30	190	6.33
11-14-16	32	262	8.19
10-13-16	30	200	6.67

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	10-18-2017	11-16-2017	\$61.74	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
10 L BLK 11	11-16-2017
Account Number	Payment Type
6621143-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$61.74	

A five-percent penalty will be assessed on current amounts not paid by the Due Date. Any unpaid previous balance on your bill may cause immediate disconnection of service.

KES1018D  
9000000192 00.0000.0192 192/1



KW RESORT UTILITY CORP  
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KEY WEST FL 33045-2125



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KEY WEST, FL 33041-6048



KWRU 014298

KEYS ENERGY SERVICES  
Powering Paradise Since 1943

Account Number  
6621371-12

Name  
KW RESORT UTILITY CORP

Service Address  
5TH AVE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000087812	10-13-17	09-13-17	30	MR	03712	03582	1	130	kWh	

**BILLING SUMMARY**

Previous Balance as of 09-20-17	\$44.19
Payments & Adjustments	-44.19
Balance Forward as of 10-18-17	0.00
Current Charges as of 10-18-17	49.62
<b>Total Amount Due</b>	<b>\$49.62</b>

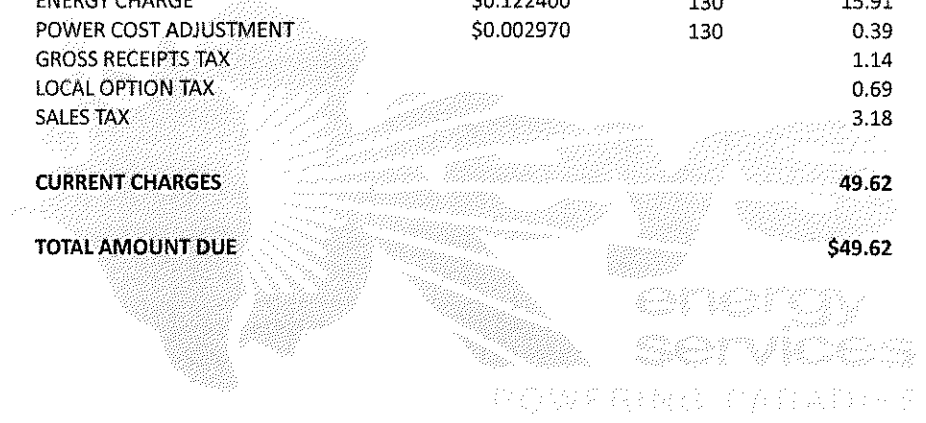
PREVIOUS BALANCE	\$44.19
PAYMENT 10-17-2017	-44.19
<b>BALANCE FORWARD</b>	<b>0.00</b>

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	130	15.91
POWER COST ADJUSTMENT	\$0.002970	130	0.39
GROSS RECEIPTS TAX			1.14
LOCAL OPTION TAX			0.69
SALES TAX			3.18

<b>CURRENT CHARGES</b>			<b>49.62</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$49.62</b>

**CONSUMPTION HISTORY**

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
10-13-17	30	130	4.33
09-13-17	30	91	3.03
08-14-17	31	104	3.35
07-14-17	30	96	3.20
06-14-17	30	124	4.13
05-15-17	32	193	6.03
04-13-17	29	98	3.38
03-15-17	30	102	3.40
02-13-17	31	81	2.61
01-13-17	30	90	3.00
12-14-16	30	115	3.83
11-14-16	32	142	4.44
10-13-16	30	116	3.87



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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	10-18-2017	11-16-2017	\$49.62	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
5TH AVE	11-16-2017
Account Number	Payment Type
6621371-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$49.62	

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KES1018D  
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KWRU 014299

KEYS ENERGY SERVICES  
Powering Paradise Since 1943

Account Number  
6621545-00

Name  
KW RESORT UTILITY CORP

Service Address  
ROBERTA ST

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000090726	10-13-17	09-13-17	30	MR	04603	04205	1	398	kWh

**BILLING SUMMARY**

Previous Balance as of 09-20-17	\$58.55
Payments & Adjustments	-58.55
Balance Forward as of 10-18-17	0.00
Current Charges as of 10-18-17	86.98
<b>Total Amount Due</b>	<b>\$86.98</b>

PREVIOUS BALANCE \$58.55  
 PAYMENT 10-17-2017 -58.55  
**BALANCE FORWARD 0.00**

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	398	48.72
POWER COST ADJUSTMENT	\$0.002970	398	1.18
GROSS RECEIPTS TAX			2.00
LOCAL OPTION TAX			1.20
SALES TAX			5.57
<b>CURRENT CHARGES</b>			<b>86.98</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$86.98</b>

**CONSUMPTION HISTORY**

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
10-13-17	30	398	13.27
09-13-17	30	194	6.47
08-14-17	31	223	7.19
07-14-17	30	159	5.30
06-14-17	30	157	5.23
05-15-17	32	121	3.78
04-13-17	29	103	3.55
03-15-17	30	120	4.00
02-13-17	31	99	3.19
01-13-17	30	165	5.50
12-14-16	30	212	7.07
11-14-16	32	348	10.88
10-13-16	30	176	5.87

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	10-18-2017	11-16-2017	\$86.98	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
ROBERTA ST	11-16-2017
Account Number	Payment Type
6621545-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$86.98	

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KES1018D  
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KWRU 014300

KEYS ENERGY SERVICES  
Powering Paradise Since 1943

Account Number  
6630407-11

Name  
KW RESORT UTILITY CORP

Service Address  
P 3RD AVE

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000074699	10-13-17	09-13-17	30	MR	06819	06793	1	26	kWh
ELECTRIC: E000074699	10-13-17	09-13-17	30	MR	21		1	0.21	kW

**BILLING SUMMARY**

Previous Balance as of 09-20-17	\$35.67
Payments & Adjustments	-35.67
Balance Forward as of 10-18-17	0.00
Current Charges as of 10-18-17	35.12
<b>Total Amount Due</b>	<b>\$35.12</b>

PREVIOUS BALANCE	\$35.67
PAYMENT 10-17-2017	-35.67
<b>BALANCE FORWARD</b>	<b>0.00</b>

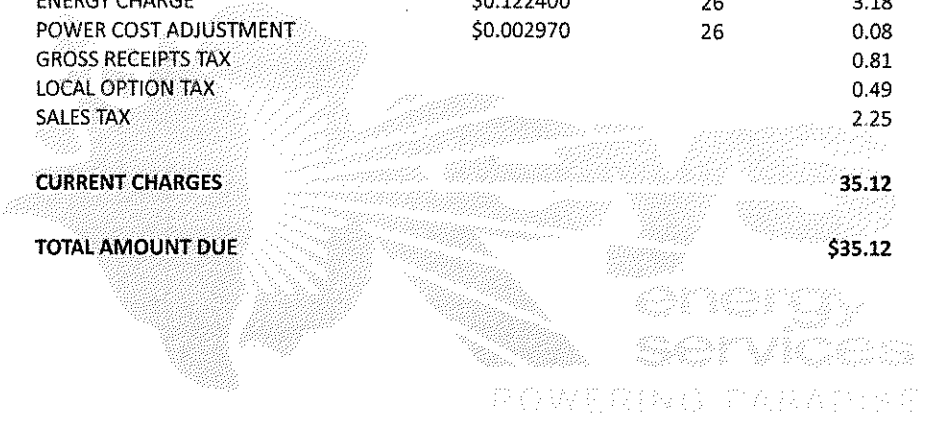
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	26	3.18
POWER COST ADJUSTMENT	\$0.002970	26	0.08
GROSS RECEIPTS TAX			0.81
LOCAL OPTION TAX			0.49
SALES TAX			2.25

**CURRENT CHARGES** 35.12

**TOTAL AMOUNT DUE** \$35.12

**CONSUMPTION HISTORY**

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
10-13-17	30	26	0.87
09-13-17	30	30	1.00
08-14-17	31	34	1.10
07-14-17	30	35	1.17
06-14-17	30	40	1.33
05-15-17	32	34	1.06
04-13-17	29	33	1.14
03-15-17	30	41	1.37
02-13-17	31	39	1.26
01-13-17	30	39	1.30
12-14-16	30	37	1.23
11-14-16	32	43	1.34
10-13-16	30	45	1.50



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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	10-18-2017	11-16-2017	\$35.12	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
P 3RD AVE	11-16-2017
Account Number	Payment Type
6630407-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$35.12	

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KW RESORT UTILITY CORP  
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PO BOX 6048  
KEY WEST, FL 33041-6048



KWRU 014301

KEYS ENERGY SERVICES  
Powering Paradise Since 1943

Account Number  
6633498-12

Name  
KW RESORT UTILITY CORP

Service Address  
5 T 7TH AVE

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000081094	10-16-17	09-15-17	31	MR	95735	92044	1	3691	kWh
ELECTRIC: E000081094	10-16-17	09-15-17	31	MR	1175		1	11.75	kW

**BILLING SUMMARY**

Previous Balance as of 09-20-17	\$314.56
Payments & Adjustments	-314.56
Balance Forward as of 10-19-17	0.00
Current Charges as of 10-19-17	546.17
<b>Total Amount Due</b>	<b>\$546.17</b>

PREVIOUS BALANCE	\$314.56
PAYMENT 10-17-2017	-314.56
<b>BALANCE FORWARD</b>	<b>0.00</b>

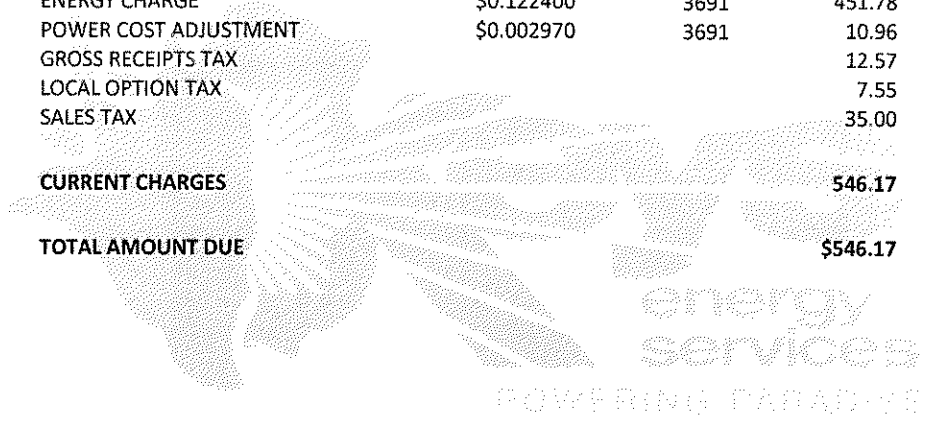
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	3691	451.78
POWER COST ADJUSTMENT	\$0.002970	3691	10.96
GROSS RECEIPTS TAX			12.57
LOCAL OPTION TAX			7.55
SALES TAX			35.00

**CURRENT CHARGES** **\$546.17**

**TOTAL AMOUNT DUE** **\$546.17**

**CONSUMPTION HISTORY**

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
10-16-17	31	3691	119.06
09-15-17	30	2030	67.67
08-16-17	30	2445	81.50
07-17-17	32	2413	75.41
06-15-17	30	2689	89.63
05-16-17	29	2542	87.66
04-17-17	32	2402	75.06
03-16-17	30	2193	73.10
02-14-17	32	2396	74.88
01-13-17	29	2253	77.69
12-15-16	31	3109	100.29
11-14-16	31	4172	134.58
10-14-16	29	3508	120.97



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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	10-19-2017	11-17-2017	\$546.17	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
5 T 7TH AVE	11-17-2017
Account Number	Payment Type
6633498-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$546.17	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.  
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MAKE CHECK PAYABLE TO:



KEYS ENERGY SERVICES  
PO BOX 6048  
KEY WEST, FL 33041-6048



KWRU 014302

KEYS ENERGY SERVICES  
Powering Paradise Since 1943

Account Number  
6633550-12

Name  
KW RESORT UTILITY CORP

Service Address  
LINCOLN GARDENS

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000070104	10-16-17	09-15-17	31	MR	55646	51784	1	3862	kWh
ELECTRIC: E000070104	10-16-17	09-15-17	31	MR	1374		1	13.74	kW

**BILLING SUMMARY**

Previous Balance as of 09-20-17	\$450.23
Payments & Adjustments	-450.23
Balance Forward as of 10-19-17	0.00
Current Charges as of 10-19-17	570.02
<b>Total Amount Due</b>	<b>\$570.02</b>

PREVIOUS BALANCE	\$450.23
PAYMENT 10-17-2017	-450.23
<b>BALANCE FORWARD</b>	<b>0.00</b>

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	3862	472.71
POWER COST ADJUSTMENT	\$0.002970	3862	11.47
GROSS RECEIPTS TAX			13.12
LOCAL OPTION TAX			7.88
SALES TAX			36.53
<b>CURRENT CHARGES</b>			<b>570.02</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$570.02</b>

**CONSUMPTION HISTORY**

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
10-16-17	31	3862	124.58
09-15-17	30	3003	100.10
08-16-17	30	3618	120.60
07-17-17	32	3145	98.28
06-15-17	30	3233	107.77
05-16-17	29	2953	101.83
04-17-17	32	2906	90.81
03-16-17	30	2698	89.93
02-14-17	32	2376	74.25
01-13-17	29	2512	86.62
12-15-16	31	2485	80.16
11-14-16	31	3140	101.29
10-14-16	29	2675	92.24

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	10-19-2017	11-17-2017	\$570.02	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
LINCOLN GARDENS	11-17-2017
Account Number	Payment Type
6633550-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$570.02	

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KES1019A  
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MAKE CHECK PAYABLE TO:



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KEY WEST, FL 33041-6048



KWRU 014303

KEYS ENERGY SERVICES  
Powering Paradise Since 1943

Account Number  
6636391-00

Name  
KW RESORT UTILITY CORP

Service Address  
6630 FRONT ST

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000081053	10-16-17	09-15-17	31	MR	10317	10117	1	200	kWh
ELECTRIC: E000081053	10-16-17	09-15-17	31	MR	332		1	3.32	kW

**BILLING SUMMARY**

Previous Balance as of 09-20-17	\$53.64
Payments & Adjustments	-53.64
Balance Forward as of 10-19-17	0.00
Current Charges as of 10-19-17	59.39
<b>Total Amount Due</b>	<b>\$59.39</b>

PREVIOUS BALANCE	\$53.64
PAYMENT 10-17-2017	-53.64
<b>BALANCE FORWARD</b>	<b>0.00</b>

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	200	24.48
POWER COST ADJUSTMENT	\$0.002970	200	0.59
GROSS RECEIPTS TAX			1.37
LOCAL OPTION TAX			0.82
SALES TAX			3.81

**CURRENT CHARGES** **59.39**

**TOTAL AMOUNT DUE** **\$59.39**

**CONSUMPTION HISTORY**

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
10-16-17	31	200	6.45
09-15-17	30	159	5.30
08-16-17	30	192	6.40
07-17-17	32	188	5.88
06-15-17	30	197	6.57
05-16-17	29	176	6.07
04-17-17	32	144	4.50
03-16-17	30	112	3.73
02-14-17	32	117	3.66
01-13-17	29	271	9.34
12-15-16	31	140	4.52
11-14-16	31	153	4.94
10-14-16	29	147	5.07

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KEYS Vision: Enrich our customers' lives by providing energy services in a safe, reliable, affordable, sustainable manner while exploring new avenues to benefit our community.

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	10-19-2017	11-17-2017	\$59.39	PAYMENT DUE UPON RECEIPT

**MESSAGE:**

From October to April, KEYS asks you to make an extra effort to reduce energy consumption between the hours of 8:00 and 10:00AM.

Please write your account number on your check, detach here, and return bottom portion with your payment.



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KEY WEST, FL 33041-6100  
  
(305) 295-1000  
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Service Address	Due Date
6630 FRONT ST	11-17-2017
Account Number	Payment Type
6636391-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$59.39	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.  
Any unpaid previous balance on your bill may cause immediate disconnection of service.

KES1019A  
9000000072 00.0000.0072 72/1



KW RESORT UTILITY CORP  
PO BOX 2125  
KEY WEST FL 33045-2125



MAKE CHECK PAYABLE TO:



KEYS ENERGY SERVICES  
PO BOX 6048  
KEY WEST, FL 33041-6048



KWRU 014304



KEYS ENERGY SERVICES  
Powering Paradise Since 1943

Account Number  
7650401-01

Name  
KW RESORT UTILITIES CORP

Service Address  
6401 MALONEY AVE

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000070091	10-16-17	09-15-17	31	MR	49508	49276	1	232	kWh
ELECTRIC: E000070091	10-16-17	09-15-17	31	MR	842		1	8.42	kW

**BILLING SUMMARY**

Previous Balance as of 09-20-17	\$71.94
Payments & Adjustments	-71.94
Balance Forward as of 10-19-17	0.00
Current Charges as of 10-19-17	63.84
<b>Total Amount Due</b>	<b>\$63.84</b>

PREVIOUS BALANCE	\$71.94
PAYMENT 10-17-2017	-71.94
<b>BALANCE FORWARD</b>	<b>0.00</b>

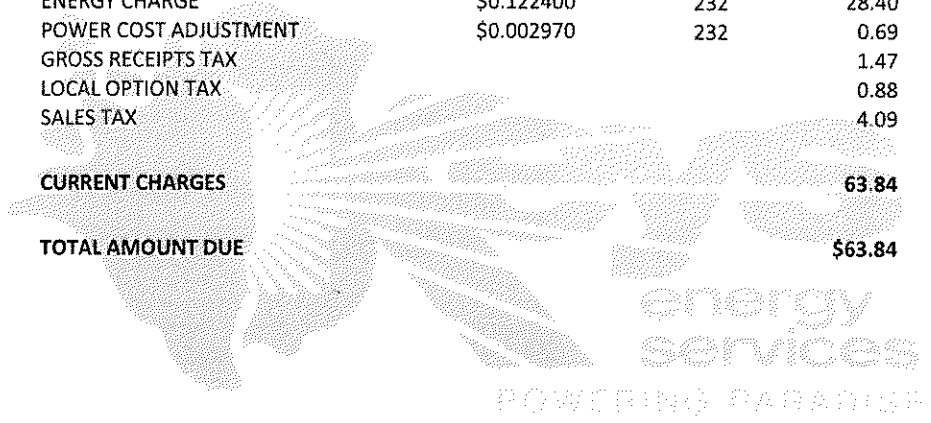
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	232	28.40
POWER COST ADJUSTMENT	\$0.002970	232	0.69
GROSS RECEIPTS TAX			1.47
LOCAL OPTION TAX			0.88
SALES TAX			4.09

**CURRENT CHARGES** **63.84**

**TOTAL AMOUNT DUE** **\$63.84**

**CONSUMPTION HISTORY**

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
10-16-17	31	232	7.48
09-15-17	30	290	9.67
08-16-17	30	349	11.63
07-17-17	32	453	14.16
06-15-17	30	356	11.87
05-16-17	29	376	12.97
04-17-17	32	851	26.59
03-16-17	30	946	31.53
02-14-17	32	800	25.00
01-13-17	29	659	22.72
12-15-16	31	336	10.84
11-14-16	31	535	17.26
10-14-16	29	203	7.00



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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	10-19-2017	11-17-2017	\$63.84	PAYMENT DUE UPON RECEIPT

**MESSAGE:**

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(305) 295-1000  
www.KeysEnergy.com

Service Address	Due Date
6401 MALONEY AVE	11-17-2017
Account Number	Payment Type
7650401-01	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$63.84	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.  
Any unpaid previous balance on your bill may cause immediate disconnection of service.

KES1019A  
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KW RESORT UTILITIES CORP  
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PO BOX 6048  
KEY WEST, FL 33041-6048



KWRU 014305

KEYS ENERGY SERVICES  
Powering Paradise Since 1943

Account Number  
6636369-11

Name  
KW RESORT UTILITY CORP

Service Address  
R PLANT

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor	
	Present	Previous		Code	Present					Previous
ELECTRIC: E000091115	10-16-17	09-15-17	31	MR	71233	70200	80	82640	kWh	0.7990
ELECTRIC: E000091115	10-16-17	09-15-17	31	MR	219		80	175.20	kW	
ELECTRIC: PF00091115	10-16-17	09-15-17	31	MR	7990		10	79.90		

**BILLING SUMMARY**

Previous Balance as of 09-20-17	\$10,492.34
Payments & Adjustments	-10,492.34
Balance Forward as of 10-19-17	0.00
Current Charges as of 10-19-17	11,540.82
<b>Total Amount Due</b>	<b>\$11,540.82</b>

PREVIOUS BALANCE	\$10,492.34
PAYMENT 10-17-2017	-10,492.34
<b>BALANCE FORWARD</b>	<b>0.00</b>

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	82640	8,445.81
BILLING DEMAND	\$8.450000	197.35	1,667.61
POWER COST ADJUSTMENT	\$0.002970	82640	245.44
GROSS RECEIPTS TAX			267.60
LOCAL OPTION TAX			75.00
SALES TAX			745.09

**CURRENT CHARGES** **11,540.82**

**TOTAL AMOUNT DUE** **\$11,540.82**

**CONSUMPTION HISTORY**

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
10-16-17	31	82640	2665.81
09-15-17	30	72480	2416.00
08-16-17	30	87280	2909.33
07-17-17	32	92640	2895.00
06-15-17	30	82640	2754.67
05-16-17	29	79520	2742.07
04-17-17	32	99920	3122.50
03-16-17	30	94160	3138.67
02-14-17	32	102720	3210.00
01-13-17	29	95840	3304.83
12-15-16	31	98720	3184.52
11-14-16	31	95840	3091.61
10-14-16	29	87680	3023.45

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM 214	10-19-2017	11-17-2017	\$11,540.82	PAYMENT DUE UPON RECEIPT

**MESSAGE:**

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Service Address	Due Date
R PLANT	11-17-2017
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$11,540.82	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.  
Any unpaid previous balance on your bill may cause immediate disconnection of service.

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KW RESORT UTILITY CORP  
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KEY WEST FL 33045-2125



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KEY WEST, FL 33041-6048



KWRU 014306

KEYS ENERGY SERVICES  
Powering Paradise Since 1943

Account Number  
6636392-00

Name  
KW RESORT UTILITY CORP

Service Address  
6630 FRONT ST

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor	
	Present	Previous		Code	Present					Previous
ELECTRIC: E000085918	10-16-17	09-15-17	31	MR	03321	02812	80	40720	kWh	0.9130
ELECTRIC: E000085918	10-16-17	09-15-17	31	MR	90		80	72.00	kW	
ELECTRIC: PF00085918	10-16-17	09-15-17	31	MR	9130		10	91.30		

**BILLING SUMMARY**

Previous Balance as of 09-20-17	\$5,302.62
Payments & Adjustments	-5,302.62
Balance Forward as of 10-19-17	0.00
Current Charges as of 10-19-17	5,543.15
<b>Total Amount Due</b>	<b>\$5,543.15</b>

PREVIOUS BALANCE	\$5,302.62
PAYMENT 10-17-2017	-5,302.62
<b>BALANCE FORWARD</b>	<b>0.00</b>

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	40720	4,161.58
BILLING DEMAND	\$8.450000	72.00	608.40
POWER COST ADJUSTMENT	\$0.002970	40720	120.94
GROSS RECEIPTS TAX			127.62
LOCAL OPTION TAX			75.00
SALES TAX			355.34

**CURRENT CHARGES** **5,543.15**

**TOTAL AMOUNT DUE** **\$5,543.15**

**CONSUMPTION HISTORY**

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
10-16-17	31	40720	1313.55
09-15-17	30	33360	1112.00
08-16-17	30	40240	1341.33
07-17-17	32	41360	1292.50
06-15-17	30	36000	1200.00
05-16-17	29	36640	1263.45
04-17-17	32	37120	1160.00
03-16-17	8	240	30.00

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KEYS Vision: Enrich our customers' lives by providing energy services in a safe, reliable, affordable, sustainable manner while exploring new avenues to benefit our community.

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM 214	10-19-2017	11-17-2017	\$5,543.15	PAYMENT DUE UPON RECEIPT

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(305) 295-1000  
www.KeysEnergy.com

<b>Service Address</b>	<b>Due Date</b>
6630 FRONT ST	11-17-2017
<b>Account Number</b>	<b>Payment Type</b>
6636392-00	PAYMENT DUE UPON RECEIPT
<b>Total Amount Due</b>	<b>Amount Enclosed</b>
\$5,543.15	

A five-percent penalty will be assessed on current amounts not paid by the Due Date. Any unpaid previous balance on your bill may cause immediate disconnection of service.

KES1019A  
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KW RESORT UTILITY CORP  
6630 FRONT ST  
KEY WEST FL 33040-6050



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KEY WEST, FL 33041-6048



KWRU 014307

**KW RESORT UTILITIES CORP.**

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

BRANCH BANKING AND TRUST COMPANY  
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8084

63-9138-2631

PAY TO THE  
ORDER OF

Keys Energy Services

11/07/2017

\$

\*\*18,715.64

DOLLARS

Eighteen thousand seven hundred fifteen and 64/100\*\*\*\*\*

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



*[Handwritten Signature]*

EMV PLUS Check Fraud  
Protection & ID Reduction

MEMO

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KW RESORT UTILITIES CORP.

8084

11/07/2017

Keys Energy Services

Date	Type	Reference	Original Amount	Balance Due	Payment
10/20/2017	Bill	KES11-18-17	18,715.64	18,715.64	18,715.64
		Check Amount			18,715.64

1310000 BB&T Opera

18,715.64

KW RESORT UTILITIES CORP.

11/07/2017

Keys Energy Services

8084

Date	Type	Reference	Original Amount	Balance Due	Payment
10/20/2017	Bill	KES11-18-17	18,715.64	18,715.64	18,715.64
		Check Amount			18,715.64

1310000 BB&T Opera

18,715.64