

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6621143-10

Name
KW RESORT UTILITY CORP

Service Address
10 L BLK 11

7150500 &
7150300

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000061837	09-13-17	08-14-17	30	CE	18168	18014	1	154	
ELECTRIC: E000061837	09-13-17	08-14-17	30	CE	100		1	1.00	

BILLING SUMMARY

Previous Balance as of 08-18-17	\$56.16
Payments & Adjustments	-56.16
Balance Forward as of 09-20-17	0.00
Current Charges as of 09-20-17	52.96
Total Amount Due	\$52.96

PREVIOUS BALANCE	\$56.16
PAYMENT 09-18-2017	-56.16
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	154	18.85
POWER COST ADJUSTMENT	\$0.002970	154	0.46
GROSS RECEIPTS TAX			1.22
LOCAL OPTION TAX			0.73
SALES TAX			3.39

CURRENT CHARGES **\$52.96**

TOTAL AMOUNT DUE **\$52.96**



CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
09-13-16	29	227	7.83

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
ESTIMATE	COM SM 210	09-20-2017	10-16-2017	\$52.96	PAYMENT DUE UPON RECEIPT

MESSAGE:

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Service Address	Due Date
10 L BLK 11	10-16-2017
Account Number	Payment Type
6621143-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$52.96	

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
PO BOX 2125
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PO BOX 6048
KEY WEST, FL 33041-6048



KWRU 014285

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	09-13-17	08-14-17	30	CE	03582	03491	1	91	kWh	

BILLING SUMMARY

Previous Balance as of 08-18-17	\$46.00
Payments & Adjustments	-46.00
Balance Forward as of 09-20-17	0.00
Current Charges as of 09-20-17	44.19
Total Amount Due	\$44.19

PREVIOUS BALANCE	\$46.00
PAYMENT 09-18-2017	-46.00
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	91	11.14
POWER COST ADJUSTMENT	\$0.002970	91	0.27
GROSS RECEIPTS TAX			1.02
LOCAL OPTION TAX			0.61
SALES TAX			2.83

CURRENT CHARGES 44.19

TOTAL AMOUNT DUE \$44.19

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
09-13-16	29	174	6.00

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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
ESTIMATE	COM SM 210	09-20-2017	10-16-2017	\$44.19	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
5TH AVE	10-16-2017
Account Number	Payment Type
6621371-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$44.19	

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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KWRU 014286

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	09-13-17	08-14-17	30	CE	04205	04011	1	194	kWh

BILLING SUMMARY

Previous Balance as of 08-18-17	\$62.59
Payments & Adjustments	-62.59
Balance Forward as of 09-20-17	0.00
Current Charges as of 09-20-17	58.55
Total Amount Due	\$58.55

PREVIOUS BALANCE	\$62.59
PAYMENT 09-18-2017	-62.59
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	194	23.75
POWER COST ADJUSTMENT	\$0.002970	194	0.58
GROSS RECEIPTS TAX			1.35
LOCAL OPTION TAX			0.81
SALES TAX			3.75

CURRENT CHARGES **58.55**

TOTAL AMOUNT DUE **\$58.55**

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
09-13-16	29	146	5.03

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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
ESTIMATE	COM SM 210	09-20-2017	10-16-2017	\$58.55	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
ROBERTA ST	10-16-2017
Account Number	Payment Type
6621545-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$58.55	

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9000000214 00.0000.0214 214/1



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KWRU 014287

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					Previous
ELECTRIC: E000074699 ELECTRIC: E000074699	09-13-17 09-13-17	08-14-17 08-14-17	30 30	CE CE	06793 67	06763	1 1	30 0.67	kWh kW	

BILLING SUMMARY

Previous Balance as of 08-18-17	\$36.21
Payments & Adjustments	-36.21
Balance Forward as of 09-20-17	0.00
Current Charges as of 09-20-17	35.67
Total Amount Due	\$35.67

PREVIOUS BALANCE	\$36.21
PAYMENT 09-18-2017	-36.21
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	30	3.67
POWER COST ADJUSTMENT	\$0.002970	30	0.09
GROSS RECEIPTS TAX			0.82
LOCAL OPTION TAX			0.49
SALES TAX			2.29

CURRENT CHARGES **35.67**

TOTAL AMOUNT DUE **\$35.67**

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
09-13-16	29	52	1.79

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
ESTIMATE	COM SM 210	09-20-2017	10-16-2017	\$35.67	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
P 3RD AVE	10-16-2017
Account Number	Payment Type
6630407-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$35.67	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.
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KWRU 014288

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	Previous				
ELECTRIC: E000081094 ELECTRIC: E000081094	09-15-17 09-15-17	08-16-17 08-16-17	30 30	CE CE	92044 1193	90014	1 1	2030 11.93	kWh kW	

BILLING SUMMARY

Previous Balance as of 08-21-17	\$372.43
Payments & Adjustments	-372.43
Balance Forward as of 09-20-17	0.00
Current Charges as of 09-20-17	314.56
Total Amount Due	\$314.56

PREVIOUS BALANCE	\$372.43
PAYMENT 09-18-2017	-372.43
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	2030	248.47
POWER COST ADJUSTMENT	\$0.002970	2030	6.03
GROSS RECEIPTS TAX			7.24
LOCAL OPTION TAX			4.35
SALES TAX			20.16

CURRENT CHARGES **314.56**

TOTAL AMOUNT DUE **\$314.56**

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
09-15-16	30	4106	136.87

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
ESTIMATE	COM SM 210	09-20-2017	10-17-2017	\$314.56	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
5 T 7TH AVE	10-17-2017
Account Number	Payment Type
6633498-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$314.56	

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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KWRU 014289

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	Previous				
ELECTRIC: E000070104 ELECTRIC: E000070104	09-15-17 09-15-17	08-16-17 08-16-17	30 30	CE CE	51784 1373	48781	1 1	3003 13.73	kWh kW	

BILLING SUMMARY

Previous Balance as of 08-21-17	\$536.01
Payments & Adjustments	-536.01
Balance Forward as of 09-20-17	0.00
Current Charges as of 09-20-17	450.23
Total Amount Due	\$450.23

PREVIOUS BALANCE	\$536.01
PAYMENT 09-18-2017	-536.01
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	3003	367.57
POWER COST ADJUSTMENT	\$0.002970	3003	8.92
GROSS RECEIPTS TAX			10.36
LOCAL OPTION TAX			6.23
SALES TAX			28.85

CURRENT CHARGES **450.23**

TOTAL AMOUNT DUE **\$450.23**

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
09-15-16	30	3430	114.33

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
ESTIMATE	COM 5M 210	09-20-2017	10-17-2017	\$450.23	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
LINCOLN GARDENS	10-17-2017
Account Number	Payment Type
6633550-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$450.23	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.
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PO BOX 6048
KEY WEST, FL 33041-6048



KWRU 014290

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	Previous				
ELECTRIC: E000081053	09-15-17	08-16-17	30	CE	10117	09958	1	159	kWh	
ELECTRIC: E000081053	09-15-17	08-16-17	30	CE	325		1	3.25	kWh	

BILLING SUMMARY

Previous Balance as of 08-21-17	\$58.26
Payments & Adjustments	-58.26
Balance Forward as of 09-20-17	0.00
Current Charges as of 09-20-17	53.64
Total Amount Due	\$53.64

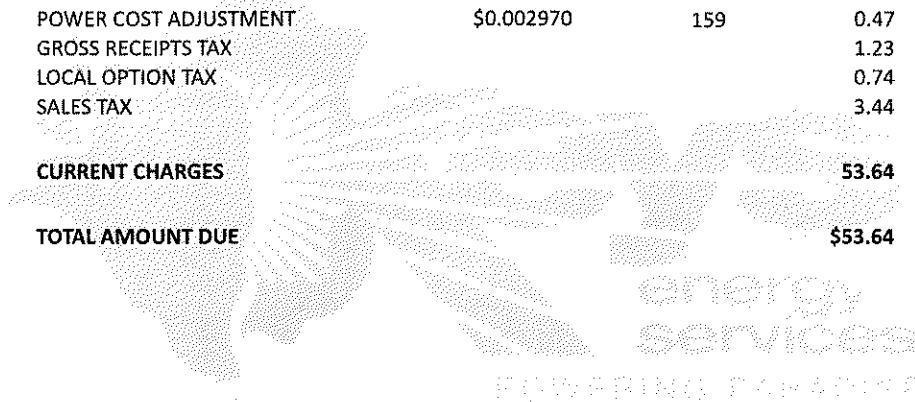
PREVIOUS BALANCE	\$58.26
PAYMENT 09-18-2017	-58.26
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	159	19.46
POWER COST ADJUSTMENT	\$0.002970	159	0.47
GROSS RECEIPTS TAX			1.23
LOCAL OPTION TAX			0.74
SALES TAX			3.44

CURRENT CHARGES	53.64
TOTAL AMOUNT DUE	\$53.64

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
09-15-16	30	147	4.90



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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
ESTIMATE	COM SM 210	09-20-2017	10-17-2017	\$53.64	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
6630 FRONT ST	10-17-2017
Account Number	Payment Type
6636391-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$53.64	

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.

KES0922D
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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 014291

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					Previous
ELECTRIC: E000070091	09-15-17	08-16-17	30	CE	49276	48986	1	290	kWh	
ELECTRIC: E000070091	09-15-17	08-16-17	30	CE	795		1	7.95	kW	

BILLING SUMMARY	
Previous Balance as of 08-21-17	\$80.15
Payments & Adjustments	-80.15
Balance Forward as of 09-20-17	0.00
Current Charges as of 09-20-17	71.94
Total Amount Due	\$71.94

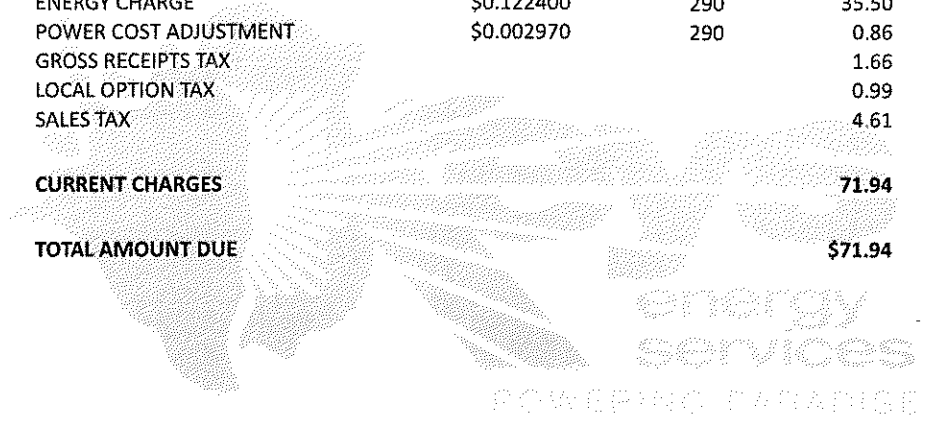
PREVIOUS BALANCE \$80.15
 PAYMENT 09-18-2017 -80.15
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	290	35.50
POWER COST ADJUSTMENT	\$0.002970	290	0.86
GROSS RECEIPTS TAX			1.66
LOCAL OPTION TAX			0.99
SALES TAX			4.61

CURRENT CHARGES 71.94

TOTAL AMOUNT DUE \$71.94

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
09-15-16	30	258	8.60



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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
ESTIMATE	COM SM 210	09-20-2017	10-17-2017	\$71.94	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
6401 MALONEY AVE	10-17-2017
Account Number	Payment Type
7650401-01	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$71.94	

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.

KES0922D
 9000000201 00.0000.0201 201/1



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



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 PO BOX 6048
 KEY WEST, FL 33041-6048



KWRU 014292

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	Previous				
ELECTRIC: E000074678 ELECTRIC: E000074678	09-15-17 09-15-17	08-17-17 08-17-17	29 29	CE CE	06328 978	05698	1 1	630 9.78	kWh kWh	

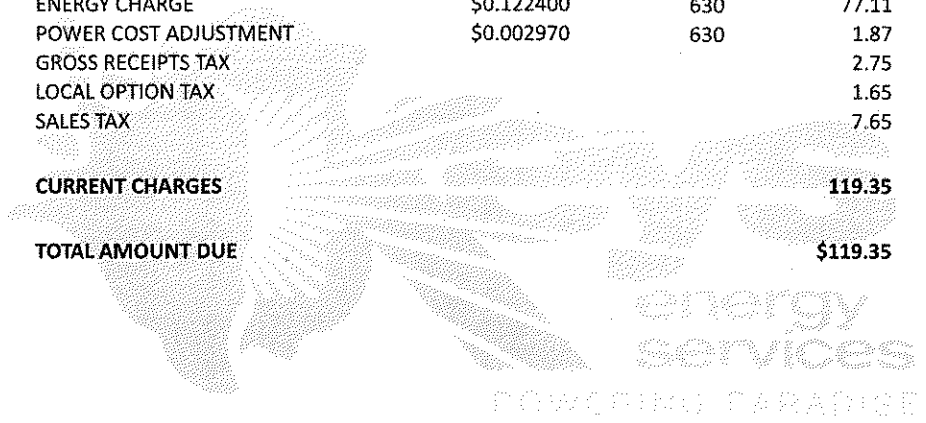
BILLING SUMMARY	
Previous Balance as of 08-22-17	\$141.10
Payments & Adjustments	-141.10
Balance Forward as of 09-20-17	0.00
Current Charges as of 09-20-17	119.35
Total Amount Due	\$119.35

PREVIOUS BALANCE \$141.10
 PAYMENT 09-18-2017 -141.10
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	630	77.11
POWER COST ADJUSTMENT	\$0.002970	630	1.87
GROSS RECEIPTS TAX			2.75
LOCAL OPTION TAX			1.65
SALES TAX			7.65

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
09-16-16	30	731	24.37

CURRENT CHARGES 119.35
TOTAL AMOUNT DUE \$119.35



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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
ESTIMATE	COM SM 210	09-20-2017	10-17-2017	\$119.35	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
F COURSE	10-17-2017
Account Number	Payment Type
7670576-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$119.35	

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.

KES0922E
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KW RESORT UTILITY CORP
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 PO BOX 6048
 KEY WEST, FL 33041-6048



KWRU 014293

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	09-15-17	08-16-17	30	CE	70200	69294	80	72480	kWh	0.7988
ELECTRIC: E000091115	09-15-17	08-16-17	30	CE	234		80	186.99	kW	
ELECTRIC: PF00091115	09-15-17	08-16-17	30	CE	7988		10	79.88		

BILLING SUMMARY

Previous Balance as of 08-21-17	\$12,190.54
Payments & Adjustments	-12,190.54
Balance Forward as of 09-20-17	0.00
Current Charges as of 09-20-17	10,492.34
Total Amount Due	\$10,492.34

PREVIOUS BALANCE	\$12,190.54
PAYMENT 09-18-2017	-12,190.54
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	72480	7,407.46
BILLING DEMAND	\$8.450000	210.68	1,780.25
POWER COST ADJUSTMENT	\$0.002970	72480	215.27
GROSS RECEIPTS TAX			243.13
LOCAL OPTION TAX			75.00
SALES TAX			676.96

CURRENT CHARGES **10,492.34**

TOTAL AMOUNT DUE **\$10,492.34**

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
09-15-16	30	94800	3160.00

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
ESTIMATE	COM 214	09-20-2017	10-17-2017	\$10,492.34	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
R PLANT	10-17-2017
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$10,492.34	

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
PO BOX 2125
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KEY WEST, FL 33041-6048



KWRU 014294

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	09-15-17	08-16-17	30	CE	02812	02395	80	33360	kWh kW	0.9542
ELECTRIC: E000085918	09-15-17	08-16-17	30	CE	172		80	137.83		
ELECTRIC: PF00085918	09-15-17	08-16-17	30	CE	9542		10	95.42		

BILLING SUMMARY

Previous Balance as of 08-21-17	\$6,095.80
Payments & Adjustments	-6,095.80
Balance Forward as of 09-20-17	0.00
Current Charges as of 09-20-17	5,302.62
Total Amount Due	\$5,302.62

PREVIOUS BALANCE	\$6,095.80
PAYMENT 09-18-2017	-6,095.80
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	33360	3,409.39
BILLING DEMAND	\$8.450000	137.83	1,164.66
POWER COST ADJUSTMENT	\$0.002970	33360	99.08
GROSS RECEIPTS TAX			122.05
LOCAL OPTION TAX			73.34
SALES TAX			339.82

CURRENT CHARGES **5,302.62**

TOTAL AMOUNT DUE **\$5,302.62**

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
ESTIMATE	COM 214	09-20-2017	10-17-2017	\$5,302.62	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
6630 FRONT ST	10-17-2017
Account Number	Payment Type
6636392-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$5,302.62	

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
6630 FRONT ST
KEY WEST FL 33040-6050



MAKE CHECK PAYABLE TO:



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



KWRU 014295

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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8037

63-9138-2631

PAY TO THE
ORDER OF

10/10/2017

\$
**16,996.05 DOLLARS

Keys Energy Services

Sixteen thousand nine hundred ninety-six and 05/100*****

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



[Handwritten Signature]

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MEMO

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KW RESORT UTILITIES CORP.

8037

Date	Type	Reference	Original Amount	Balance Due	Payment
10/10/2017	Keys Energy Services				
09/20/2017	Bill	KES10-17-17	16,996.05	16,996.05	16,996.05
		Check Amount			16,996.05

1310000 BB&T Opera

16,996.05

KW RESORT UTILITIES CORP.

8037

Date	Type	Reference	Original Amount	Balance Due	Payment
10/10/2017	Keys Energy Services				
09/20/2017	Bill	KES10-17-17	16,996.05	16,996.05	16,996.05
		Check Amount			16,996.05

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16,996.05