

11505009 7150300  
KES12-17-17

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	11-14-17	10-16-17	29	MR	72148	71233	80	73200	kWh	0.8060
ELECTRIC: E000091115	11-14-17	10-16-17	29	MR	212		80	169.60	kW	
ELECTRIC: PF00091115	11-14-17	10-16-17	29	MR	8060		10	80.60		

BILLING SUMMARY	
Previous Balance as of 10-19-17	\$11,540.82
Payments & Adjustments	-11,540.82
Balance Forward as of 11-21-17	0.00
Current Charges as of 11-21-17	10,377.95
<b>Total Amount Due</b>	<b>\$10,377.95</b>

PREVIOUS BALANCE \$11,540.82  
 PAYMENT 11-13-2017 -11,540.82  
**BALANCE FORWARD 0.00**

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	73200	7,481.04
BILLING DEMAND	\$8.450000	189.38	1,600.26
POWER COST ADJUSTMENT	\$0.002970	73200	217.40
GROSS RECEIPTS TAX			240.46
LOCAL OPTION TAX			75.00
SALES TAX			669.52

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
11-14-17	29	73200	2524.14
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

**CURRENT CHARGES 10,377.95**

**TOTAL AMOUNT DUE \$10,377.95**

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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	11-21-2017	12-17-2017	\$10,377.95	PAYMENT DUE UPON RECEIPT

**MESSAGE:** KEYS is once again offering rebates for qualified energy-efficient products, ranging from \$25 to \$450! Log on to [KeysEnergy.com](http://KeysEnergy.com) for more information!

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[www.KeysEnergy.com](http://www.KeysEnergy.com)

Service Address	Due Date
R PLANT	12-17-2017
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$10,377.95	

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.

KES1121D  
 9000000071 00.0000.0071 71/1



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 014309

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	11-14-17	10-16-17	29	MR	03799	03321	80	38240	kWh	0.9200
ELECTRIC: E000085918	11-14-17	10-16-17	29	MR	88		80	70.40	kWh	
ELECTRIC: PF00085918	11-14-17	10-16-17	29	MR	9200		10	92.00		

BILLING SUMMARY	
Previous Balance as of 10-19-17	\$5,543.15
Payments & Adjustments	-5,543.15
Balance Forward as of 11-21-17	0.00
Current Charges as of 11-21-17	5,239.71
<b>Total Amount Due</b>	<b>\$5,239.71</b>

PREVIOUS BALANCE \$5,543.15  
 PAYMENT 11-13-2017 -5,543.15  
**BALANCE FORWARD 0.00**

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	38240	3,908.13
BILLING DEMAND	\$8.450000	70.40	594.88
POWER COST ADJUSTMENT	\$0.002970	38240	113.57
GROSS RECEIPTS TAX			120.60
LOCAL OPTION TAX			72.47
SALES TAX			335.79

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
11-14-17	29	38240	1318.62
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

**CURRENT CHARGES 5,239.71**  
**TOTAL AMOUNT DUE \$5,239.71**

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM 214	11-21-2017	12-17-2017	\$5,239.71	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
6630 FRONT ST	12-17-2017
Account Number	Payment Type
6636392-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$5,239.71	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.  
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KW RESORT UTILITY CORP  
 6630 FRONT ST  
 KEY WEST FL 33040-6050



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 PO BOX 6048  
 KEY WEST, FL 33041-6048



KWRU 014310

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	Previous				
ELECTRIC: E000061837 ELECTRIC: E000061837	11-13-17 11-13-17	10-13-17 10-13-17	31 31	MR MR	18573 125	18385	1 1	188 1.25	kWh kW	

**BILLING SUMMARY**

Previous Balance as of 10-18-17	\$61.74
Payments & Adjustments	-61.74
Balance Forward as of 11-20-17	0.00
Current Charges as of 11-20-17	57.71
<b>Total Amount Due</b>	<b>\$57.71</b>

PREVIOUS BALANCE	\$61.74
PAYMENT 11-13-2017	-61.74
<b>BALANCE FORWARD</b>	<b>0.00</b>

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	188	23.01
POWER COST ADJUSTMENT	\$0.002970	188	0.56
GROSS RECEIPTS TAX			1.33
LOCAL OPTION TAX			0.80
SALES TAX			3.70

**CONSUMPTION HISTORY**

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
11-13-17	31	188	6.06
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

**CURRENT CHARGES** 57.71

**TOTAL AMOUNT DUE** \$57.71

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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	11-20-2017	12-16-2017	\$57.71	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
10 L BLK 11	12-16-2017
Account Number	Payment Type
6621143-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$57.71	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.  
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KW RESORT UTILITY CORP  
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KWRU 014311

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	11-13-17	10-13-17	31	MR	03827	03712	1	115	kWh	

BILLING SUMMARY	
Previous Balance as of 10-18-17	\$49.62
Payments & Adjustments	-49.62
Balance Forward as of 11-20-17	0.00
Current Charges as of 11-20-17	47.52
<b>Total Amount Due</b>	<b>\$47.52</b>

PREVIOUS BALANCE \$49.62  
 PAYMENT 11-13-2017 -49.62  
**BALANCE FORWARD 0.00**

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	115	14.08
POWER COST ADJUSTMENT	\$0.002970	115	0.34
GROSS RECEIPTS TAX			1.09
LOCAL OPTION TAX			0.66
SALES TAX			3.05

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
11-13-17	31	115	3.71
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

**CURRENT CHARGES 47.52**  
**TOTAL AMOUNT DUE \$47.52**

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	11-20-2017	12-16-2017	\$47.52	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
5TH AVE	12-16-2017
Account Number	Payment Type
6621371-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$47.52	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.  
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KES1120I  
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KW RESORT UTILITY CORP  
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KWRU 014312

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	Previous				
ELECTRIC: E000090726	11-13-17	10-13-17	31	MR	05006	04603	1	403	kWh	

BILLING SUMMARY	
Previous Balance as of 10-18-17	\$86.98
Payments & Adjustments	-86.98
Balance Forward as of 11-20-17	0.00
Current Charges as of 11-20-17	87.69
<b>Total Amount Due</b>	<b>\$87.69</b>

PREVIOUS BALANCE \$86.98  
 PAYMENT 11-13-2017 -86.98  
**BALANCE FORWARD 0.00**

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	403	49.33
POWER COST ADJUSTMENT	\$0.002970	403	1.20
GROSS RECEIPTS TAX			2.02
LOCAL OPTION TAX			1.21
SALES TAX			5.62

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
11-13-17	31	403	13.00
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

**CURRENT CHARGES 87.69**  
**TOTAL AMOUNT DUE \$87.69**

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	11-20-2017	12-16-2017	\$87.69	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
ROBERTA ST	12-16-2017
Account Number	Payment Type
6621545-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$87.69	

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.**

KES1120I  
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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 014313

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	11-13-17 11-13-17	10-13-17 10-13-17	31 31	MR MR	06854 17	06819	1 1	35 0.17	kWh kW	

**BILLING SUMMARY**

Previous Balance as of 10-18-17	\$35.12
Payments & Adjustments	-35.12
Balance Forward as of 11-20-17	0.00
Current Charges as of 11-20-17	36.37
<b>Total Amount Due</b>	<b>\$36.37</b>

PREVIOUS BALANCE	\$35.12
PAYMENT 11-13-2017	-35.12
<b>BALANCE FORWARD</b>	<b>0.00</b>

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	35	4.28
POWER COST ADJUSTMENT	\$0.002970	35	0.10
GROSS RECEIPTS TAX			0.84
LOCAL OPTION TAX			0.50
SALES TAX			2.33

**CONSUMPTION HISTORY**

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
11-13-17	31	35	1.13
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

<b>CURRENT CHARGES</b>	<b>36.37</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$36.37</b>

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	11-20-2017	12-16-2017	\$36.37	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
P 3RD AVE	12-16-2017
Account Number	Payment Type
6630407-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$36.37	

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



MAKE CHECK PAYABLE TO:



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



KWRU 014314

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	11-14-17	10-16-17	29	MR	49988	49508	1	480	kWh
ELECTRIC: E000070091	11-14-17	10-16-17	29	MR	458		1	4.58	kW

**BILLING SUMMARY**

Previous Balance as of 10-19-17	\$63.84
Payments & Adjustments	-63.84
Balance Forward as of 11-21-17	0.00
Current Charges as of 11-21-17	98.44
<b>Total Amount Due</b>	<b>\$98.44</b>

PREVIOUS BALANCE	\$63.84
PAYMENT 11-13-2017	-63.84
<b>BALANCE FORWARD</b>	<b>0.00</b>

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	480	58.75
POWER COST ADJUSTMENT	\$0.002970	480	1.43
GROSS RECEIPTS TAX			2.27
LOCAL OPTION TAX			1.36
SALES TAX			6.31

**CONSUMPTION HISTORY**

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
11-14-17	29	480	16.55
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

<b>CURRENT CHARGES</b>	<b>98.44</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$98.44</b>

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	11-21-2017	12-17-2017	\$98.44	PAYMENT DUE UPON RECEIPT

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[www.KeysEnergy.com](http://www.KeysEnergy.com)

Service Address	Due Date
6401 MALONEY AVE	12-17-2017
Account Number	Payment Type
7650401-01	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$98.44	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.  
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KES1121D  
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KW RESORT UTILITIES CORP  
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KEY WEST FL 33045-2125



MAKE CHECK PAYABLE TO:



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



KWRU 014315

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	11-14-17 11-14-17	10-16-17 10-16-17	29 29	MR MR	97344 1176	95735	1 1	1609 11.76	kWh kW	

BILLING SUMMARY	
Previous Balance as of 10-19-17	\$546.17
Payments & Adjustments	-546.17
Balance Forward as of 11-21-17	0.00
Current Charges as of 11-21-17	255.86
<b>Total Amount Due</b>	<b>\$255.86</b>

PREVIOUS BALANCE \$546.17  
 PAYMENT 11-13-2017 -546.17  
**BALANCE FORWARD 0.00**

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	1609	196.94
POWER COST ADJUSTMENT	\$0.002970	1609	4.78
GROSS RECEIPTS TAX			5.89
LOCAL OPTION TAX			3.54
SALES TAX			16.40

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
11-14-17	29	1609	55.48
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

**CURRENT CHARGES 255.86**  
**TOTAL AMOUNT DUE \$255.86**

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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	11-21-2017	12-17-2017	\$255.86	PAYMENT DUE UPON RECEIPT

**MESSAGE:** KEYS is once again offering rebates for qualified energy-efficient products, ranging from \$25 to \$450! Log on to [KeysEnergy.com](http://KeysEnergy.com) for more information!

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



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[www.KeysEnergy.com](http://www.KeysEnergy.com)

Service Address	Due Date
5 T 7TH AVE	12-17-2017
Account Number	Payment Type
6633498-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$255.86	

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  
KEY WEST FL 33045-2125



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



KWRU 014316



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 ELECTRIC: E000081053	11-14-17 11-14-17	10-16-17 10-16-17	29 29	MR MR	10538 514	10317	1 1	221 5.14	kWh kW	

BILLING SUMMARY	
Previous Balance as of 10-19-17	\$59.39
Payments & Adjustments	-59.39
Balance Forward as of 11-21-17	0.00
Current Charges as of 11-21-17	62.29
<b>Total Amount Due</b>	<b>\$62.29</b>

PREVIOUS BALANCE \$59.39  
 PAYMENT 11-13-2017 -59.39  
**BALANCE FORWARD 0.00**

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	221	27.05
POWER COST ADJUSTMENT	\$0.002970	221	0.66
GROSS RECEIPTS TAX			1.43
LOCAL OPTION TAX			0.86
SALES TAX			3.99

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
11-14-17	29	221	7.62
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

**CURRENT CHARGES 62.29**  
**TOTAL AMOUNT DUE \$62.29**

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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	11-21-2017	12-17-2017	\$62.29	PAYMENT DUE UPON RECEIPT

**MESSAGE:** KEYS is once again offering rebates for qualified energy-efficient products, ranging from \$25 to \$450! Log on to [KeysEnergy.com](http://KeysEnergy.com) for more information!

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[www.KeysEnergy.com](http://www.KeysEnergy.com)

Service Address	Due Date
6630 FRONT ST	12-17-2017
Account Number	Payment Type
6636391-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$62.29	

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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PO BOX 6048  
KEY WEST, FL 33041-6048



KWRU 014317

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	11-14-17 11-14-17	10-16-17 10-16-17	29 29	MR MR	58347 1087	55646	1 1	2701 10.87	kWh kW	

BILLING SUMMARY	
Previous Balance as of 10-19-17	\$570.02
Payments & Adjustments	-570.02
Balance Forward as of 11-21-17	0.00
Current Charges as of 11-21-17	408.10
<b>Total Amount Due</b>	<b>\$408.10</b>

PREVIOUS BALANCE \$570.02  
 PAYMENT 11-13-2017 -570.02  
**BALANCE FORWARD 0.00**

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	2701	330.60
POWER COST ADJUSTMENT	\$0.002970	2701	8.02
GROSS RECEIPTS TAX			9.39
LOCAL OPTION TAX			5.64
SALES TAX			26.15

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
11-14-17	29	2701	93.14
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

**CURRENT CHARGES 408.10**  
**TOTAL AMOUNT DUE \$408.10**

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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	11-21-2017	12-17-2017	\$408.10	PAYMENT DUE UPON RECEIPT

**MESSAGE:** KEYS is once again offering rebates for qualified energy-efficient products, ranging from \$25 to \$450! Log on to [KeysEnergy.com](http://KeysEnergy.com) for more information!

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Service Address	Due Date
LINCOLN GARDENS	12-17-2017
Account Number	Payment Type
6633550-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$408.10	

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 33041-6048



KWRU 014318

**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	11-16-17	10-17-17	30	MR	08323	07241	1	1082	kWh	
ELECTRIC: E000074678	11-16-17	10-17-17	30	MR	530		1	5.30	kW	

**BILLING SUMMARY**

Previous Balance as of 10-20-17	\$158.79
Payments & Adjustments	-158.79
Balance Forward as of 11-22-17	0.00
Current Charges as of 11-22-17	182.38
<b>Total Amount Due</b>	<b>\$182.38</b>

PREVIOUS BALANCE	\$158.79
PAYMENT 11-13-2017	-158.79
<b>BALANCE FORWARD</b>	<b>0.00</b>

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	1082	132.44
POWER COST ADJUSTMENT	\$0.002970	1082	3.21
GROSS RECEIPTS TAX			4.20
LOCAL OPTION TAX			2.52
SALES TAX			11.69

**CONSUMPTION HISTORY**

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
11-16-17	30	1082	36.07
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

**CURRENT CHARGES** 182.38

**TOTAL AMOUNT DUE** \$182.38

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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	11-22-2017	12-18-2017	\$182.38	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
F COURSE	12-18-2017
Account Number	Payment Type
7670576-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$182.38	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.  
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KW RESORT UTILITY CORP  
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KEYS ENERGY SERVICES  
PO BOX 6048  
KEY WEST, FL 33041-6048



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**KW RESORT UTILITIES CORP.**

**OPERATING ACCOUNT**  
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PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**  
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8165

63-9138-2631

PAY TO THE  
ORDER OF

Keys Energy Services

12/11/2017

\$

\*\*16,854.02

DOLLARS

Sixteen thousand eight hundred fifty-four and 02/100\*\*\*\*\*

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

MEMO



*[Handwritten Signature]*  
*[Handwritten Signature]*

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KW RESORT UTILITIES CORP.

8165

Date	Type	Reference	Original Amount	Balance Due	Payment
12/11/2017	Bill	Keys Energy Services	16,854.02	16,854.02	16,854.02
11/21/2017	Bill	KES12-17-17			16,854.02
		Check Amount			16,854.02

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16,854.02

KW RESORT UTILITIES CORP.

Date	Type	Reference	Original Amount	Balance Due	Payment
12/11/2017	Bill	Keys Energy Services	16,854.02	16,854.02	16,854.02
11/21/2017	Bill	KES12-17-17			16,854.02
		Check Amount			16,854.02

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16,854.02