

715092004
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KES0-10-17

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	07-14-17	06-14-17	30	MR	17837	17671	1	166	kWh	
ELECTRIC: E000061837	07-14-17	06-14-17	30	MR	133		1	1.33	kW	

BILLING SUMMARY

Previous Balance as of 06-20-17	\$53.08
Payments & Adjustments	-53.08
Balance Forward as of 07-19-17	0.00
Current Charges as of 07-19-17	54.65
Total Amount Due	\$54.65

PREVIOUS BALANCE	\$53.08
PAYMENT 07-11-2017	-53.08
BALANCE FORWARD	0.00

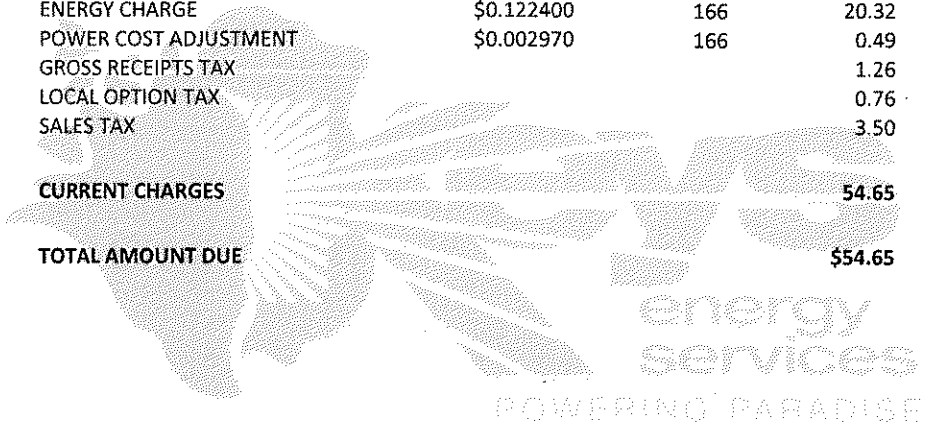
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	166	20.32
POWER COST ADJUSTMENT	\$0.002970	166	0.49
GROSS RECEIPTS TAX			1.26
LOCAL OPTION TAX			0.76
SALES TAX			3.50

CURRENT CHARGES **\$54.65**

TOTAL AMOUNT DUE **\$54.65**

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
08-15-16	32	183	5.72
07-14-16	31	160	5.16



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	07-19-2017	08-16-2017	\$54.65	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
10 L BLK 11	08-16-2017
Account Number	Payment Type
6621143-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$54.65	

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



MAKE CHECK PAYABLE TO:



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



KWRU 014261

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				
ELECTRIC: E000087812	07-14-17	06-14-17	30	MR	03387	03291	1	96	kWh

BILLING SUMMARY

Previous Balance as of 06-20-17	\$48.04
Payments & Adjustments	-48.04
Balance Forward as of 07-19-17	0.00
Current Charges as of 07-19-17	44.87
Total Amount Due	\$44.87

PREVIOUS BALANCE	\$48.04
PAYMENT 07-11-2017	-48.04
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	96	11.75
POWER COST ADJUSTMENT	\$0.002970	96	0.29
GROSS RECEIPTS TAX			1.03
LOCAL OPTION TAX			0.62
SALES TAX			2.88

CURRENT CHARGES 44.87

TOTAL AMOUNT DUE \$44.87

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
08-15-16	32	83	2.59
07-14-16	31	90	2.90

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	07-19-2017	08-16-2017	\$44.87	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
5TH AVE	08-16-2017
Account Number	Payment Type
6621371-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$44.87	

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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MAKE CHECK PAYABLE TO:



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PO BOX 6048
KEY WEST, FL 33041-6048



KWRU 014262

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	07-14-17	06-14-17	30	MR	03788	03629	1	159	kWh	

BILLING SUMMARY

Previous Balance as of 06-20-17	\$52.44
Payments & Adjustments	-52.44
Balance Forward as of 07-19-17	0.00
Current Charges as of 07-19-17	53.64
Total Amount Due	\$53.64

PREVIOUS BALANCE	\$52.44
PAYMENT 07-11-2017	-52.44
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
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
08-15-16	32	207	6.47
07-14-16	31	177	5.71

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	07-19-2017	08-16-2017	\$53.64	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
ROBERTA ST	08-16-2017
Account Number	Payment Type
6621545-00	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.
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KW RESORT UTILITY CORP
PO BOX 2125
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KEYS ENERGY SERVICES
PO BOX 6048
KEY WEST, FL 33041-6048



KWRU 014263

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	07-14-17	06-14-17	30	MR	06729	06694	1	35	kWh
ELECTRIC: E000074699	07-14-17	06-14-17	30	MR	20		1	0.20	kW

BILLING SUMMARY

Previous Balance as of 06-20-17	\$36.83
Payments & Adjustments	-36.83
Balance Forward as of 07-19-17	0.00
Current Charges as of 07-19-17	36.37
Total Amount Due	\$36.37

PREVIOUS BALANCE	\$36.83
PAYMENT 07-11-2017	-36.83
BALANCE FORWARD	0.00

	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
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
08-15-16	32	43	1.34
07-14-16	31	38	1.23

CURRENT CHARGES	36.37
TOTAL AMOUNT DUE	\$36.37

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	07-19-2017	08-16-2017	\$36.37	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
P 3RD AVE	08-16-2017
Account Number	Payment Type
6630407-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$36.37	

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KES0719A
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KW RESORT UTILITY CORP
PO BOX 2125
KEY WEST FL 33046-2125



MAKE CHECK PAYABLE TO:



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



KWRU 014264

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	07-17-17	06-15-17	32	MR	87569	85156	1	2413	kWh	
ELECTRIC: E000081094	07-17-17	06-15-17	32	MR	1135		1	11.35	kW	

BILLING SUMMARY

Previous Balance as of 06-21-17	\$390.01
Payments & Adjustments	-390.01
Balance Forward as of 07-19-17	0.00
Current Charges as of 07-19-17	367.97
Total Amount Due	\$367.97

PREVIOUS BALANCE	\$390.01
PAYMENT 07-11-2017	-390.01
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	2413	295.35
POWER COST ADJUSTMENT	\$0.002970	2413	7.17
GROSS RECEIPTS TAX			8.47
LOCAL OPTION TAX			5.09
SALES TAX			23.58

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
08-16-16	32	2764	86.38
07-15-16	30	2232	74.40

CURRENT CHARGES			367.97
TOTAL AMOUNT DUE			\$367.97

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	07-19-2017	08-17-2017	\$367.97	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
5 T 7TH AVE	08-17-2017
Account Number	Payment Type
6633498-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$367.97	

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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MAKE CHECK PAYABLE TO:



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



KWRU 014265

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	07-17-17	06-15-17	32	MR	45163	42018	1	3145	kWh
ELECTRIC: E000070104	07-17-17	06-15-17	32	MR	1265		1	12.65	kW

BILLING SUMMARY

Previous Balance as of 06-21-17	\$462.55
Payments & Adjustments	-462.55
Balance Forward as of 07-19-17	0.00
Current Charges as of 07-19-17	470.04
Total Amount Due	\$470.04

PREVIOUS BALANCE	\$462.55
PAYMENT 07-11-2017	-462.55
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	3145	384.95
POWER COST ADJUSTMENT	\$0.002970	3145	9.34
GROSS RECEIPTS TAX			10.82
LOCAL OPTION TAX			6.50
SALES TAX			30.12

CURRENT CHARGES	470.04
TOTAL AMOUNT DUE	\$470.04

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
08-16-16	32	2557	79.91
07-15-16	30	1965	65.50

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	07-19-2017	08-17-2017	\$470.04	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
LINCOLN GARDENS	08-17-2017
Account Number	Payment Type
6633550-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$470.04	

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



MAKE CHECK PAYABLE TO:



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



KWRU 014266

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	07-17-17	06-15-17	32	MR	09766	09578	1	188	kWh
ELECTRIC: E000081053	07-17-17	06-15-17	32	MR	162		1	1.62	kW

BILLING SUMMARY

Previous Balance as of 06-21-17	\$57.75
Payments & Adjustments	-57.75
Balance Forward as of 07-19-17	0.00
Current Charges as of 07-19-17	57.71
Total Amount Due	\$57.71

PREVIOUS BALANCE	\$57.75
PAYMENT 07-11-2017	-57.75
BALANCE FORWARD	0.00

	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
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
08-16-16	32	456	14.25
07-15-16	30	96	3.20

CURRENT CHARGES	57.71
TOTAL AMOUNT DUE	\$57.71

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	07-19-2017	08-17-2017	\$57.71	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
6630 FRONT ST	08-17-2017
Account Number	Payment Type
6636391-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$57.71	

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KES0719B
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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 014267

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	07-17-17	06-15-17	32	MR	68203	67045	80	92640	kWh	0.8040
ELECTRIC: E000091115	07-17-17	06-15-17	32	MR	233		80	186.40	kW	
ELECTRIC: PF00091115	07-17-17	06-15-17	32	MR	8040		10	80.40		

BILLING SUMMARY

Previous Balance as of 06-21-17	\$11,218.36
Payments & Adjustments	-11,218.36
Balance Forward as of 07-19-17	0.00
Current Charges as of 07-19-17	12,799.24
Total Amount Due	\$12,799.24

PREVIOUS BALANCE	\$11,218.36
PAYMENT 07-11-2017	-11,218.36
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	92640	9,467.81
BILLING DEMAND	\$8.450000	208.66	1,763.18
POWER COST ADJUSTMENT	\$0.002970	92640	275.14
GROSS RECEIPTS TAX			296.97
LOCAL OPTION TAX			75.00
SALES TAX			826.87

CURRENT CHARGES **12,799.24**

TOTAL AMOUNT DUE **\$12,799.24**

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
08-16-16	32	98960	3092.50
07-15-16	30	97280	3242.67

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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	07-19-2017	08-17-2017	\$12,799.24	PAYMENT DUE UPON RECEIPT

MESSAGE: We need your help to keep our streets safe. Log on to KeysEnergy.com or call 305-295-1010 to report burned out or malfunctioning street lights.

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



PO BOX 6100
KEY WEST, FL 33041-6100
(305) 295-1000
www.KeysEnergy.com

Service Address	Due Date
R PLANT	08-17-2017
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$12,799.24	

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.

KES0719B
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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 014268

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				
ELECTRIC: E000085918	07-17-17	06-15-17	32	MR	01892	01375	80	kWh kW	0.9560
ELECTRIC: E000085918	07-17-17	06-15-17	32	MR	177		80		
ELECTRIC: PF00085918	07-17-17	06-15-17	32	MR	9560		10		

BILLING SUMMARY

Previous Balance as of 06-21-17	\$4,802.58
Payments & Adjustments	-4,802.58
Balance Forward as of 07-19-17	0.00
Current Charges as of 07-19-17	6,262.08
Total Amount Due	\$6,262.08

PREVIOUS BALANCE	\$4,802.58
PAYMENT 07-11-2017	-4,802.58
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	41360	4,226.99
BILLING DEMAND	\$8.450000	141.60	1,196.52
POWER COST ADJUSTMENT	\$0.002970	41360	122.84
GROSS RECEIPTS TAX			144.40
LOCAL OPTION TAX			75.00
SALES TAX			402.06

CURRENT CHARGES			6,262.08
TOTAL AMOUNT DUE			\$6,262.08

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
REGULAR	COM 214	07-19-2017	08-17-2017	\$6,262.08	PAYMENT DUE UPON RECEIPT

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(305) 295-1000
www.KeysEnergy.com

Service Address	Due Date
6630 FRONT ST	08-17-2017
Account Number	Payment Type
6636392-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$6,262.08	

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 014269

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	07-17-17	06-15-17	32	MR	48637	48184	1	453	kWh
ELECTRIC: E000070091	07-17-17	06-15-17	32	MR	819		1	8.19	kW

BILLING SUMMARY

Previous Balance as of 06-21-17	\$78.96
Payments & Adjustments	-78.96
Balance Forward as of 07-19-17	0.00
Current Charges as of 07-19-17	94.67
Total Amount Due	\$94.67

PREVIOUS BALANCE	\$78.96
PAYMENT 07-11-2017	-78.96
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	453	55.45
POWER COST ADJUSTMENT	\$0.002970	453	1.35
GROSS RECEIPTS TAX			2.18
LOCAL OPTION TAX			1.31
SALES TAX			6.07

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
08-16-16	32	457	14.28
07-15-16	30	374	12.47

CURRENT CHARGES	94.67
TOTAL AMOUNT DUE	\$94.67

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	07-19-2017	08-17-2017	\$94.67	PAYMENT DUE UPON RECEIPT

MESSAGE: We need your help to keep our streets safe. Log on to KeysEnergy.com or call 305-295-1010 to report burned out or malfunctioning street lights.

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



PO BOX 6100
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(305) 295-1000
www.KeysEnergy.com

Service Address	Due Date
6401 MALONEY AVE	08-17-2017
Account Number	Payment Type
7650401-01	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$94.67	

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.

KES0719B
9000000205 00.0000.0205 205/1



KW RESORT UTILITIES 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 014270

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	07-18-17	06-16-17	32	MR	04912	04126	1	786	kWh
ELECTRIC: E000074678	07-18-17	06-16-17	32	MR	1067		1	10.67	kW

BILLING SUMMARY

Previous Balance as of 06-21-17	\$135.74
Payments & Adjustments	-135.74
Balance Forward as of 07-20-17	0.00
Current Charges as of 07-20-17	141.10
Total Amount Due	\$141.10

PREVIOUS BALANCE	\$135.74
PAYMENT 07-11-2017	-135.74
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	786	96.21
POWER COST ADJUSTMENT	\$0.002970	786	2.33
GROSS RECEIPTS TAX			3.25
LOCAL OPTION TAX			1.95
SALES TAX			9.04

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
08-17-16	30	848	28.27
07-18-16	31	827	26.68

CURRENT CHARGES	141.10
TOTAL AMOUNT DUE	\$141.10

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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	07-20-2017	08-18-2017	\$141.10	PAYMENT DUE UPON RECEIPT

MESSAGE: We need your help to keep our streets safe. Log on to KeysEnergy.com or call 305-295-1010 to report burned out or malfunctioning street lights.

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(305) 295-1000
www.KeysEnergy.com

Service Address	Due Date
F COURSE	08-18-2017
Account Number	Payment Type
7670576-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$141.10	

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
PO BOX 2125
KEY WEST FL 33045-2125



MAKE CHECK PAYABLE TO:



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



KWRU 014271

KW RESORT UTILITIES CORP.

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

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.COM

7921

63-9138-2631

PAY TO THE
ORDER OF

08/07/2017

Keys Energy Services

\$
**20,382.34

DOLLARS

Twenty thousand three hundred eighty-two and 34/100*****

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



Handwritten signature

PLUS Check Fraud
Protection & ID Recognition

MEMO

⑈00007921⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

Date	Type	Reference	Original Amount	Balance Due	Payment
08/07/2017	Keys Energy Services				7921
07/19/2017	Bill	KES8-16-17	20,382.34	20,382.34	20,382.34
	Check Amount				20,382.34

1310000 BB&T Opera

20,382.34

KW RESORT UTILITIES CORP.

Date	Type	Reference	Original Amount	Balance Due	Payment
08/07/2017	Keys Energy Services				7921
07/19/2017	Bill	KES8-16-17	20,382.34	20,382.34	20,382.34
	Check Amount				20,382.34

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20,382.34