

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6636369-11

Name
KW RESORT UTILITY CORP

Service Address
R PLANT

KES8-18-17
71505004
7150300 KB

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000091115	08-16-17	07-17-17	30	MR	69294	68203	80	87280	kWh	0.8000
ELECTRIC: E000091115	08-16-17	07-17-17	30	MR	233		80	186.40	kW	
ELECTRIC: PF00091115	08-16-17	07-17-17	30	MR	8000		10	80.00		

BILLING SUMMARY

Previous Balance as of 07-19-17	\$12,799.24
Payments & Adjustments	-12,799.24
Balance Forward as of 08-21-17	0.00
Current Charges as of 08-21-17	12,190.54
Total Amount Due	\$12,190.54

PREVIOUS BALANCE	\$12,799.24
PAYMENT 08-14-2017	-12,799.24
BALANCE FORWARD	0.00

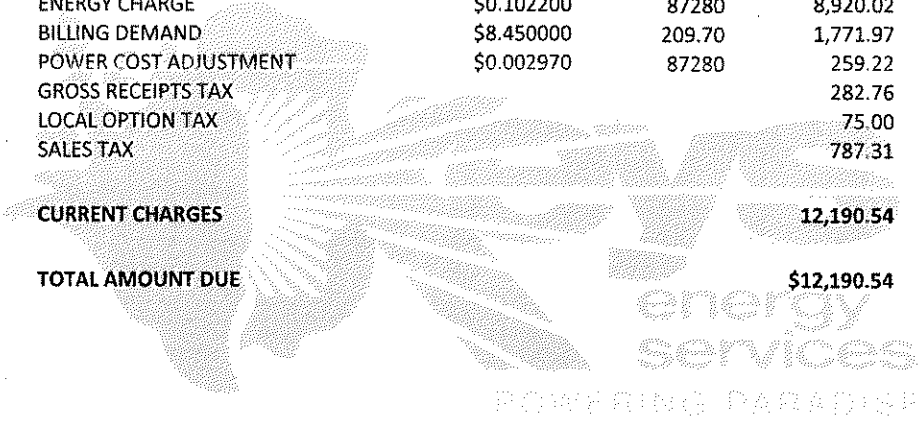
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	87280	8,920.02
BILLING DEMAND	\$8.450000	209.70	1,771.97
POWER COST ADJUSTMENT	\$0.002970	87280	259.22
GROSS RECEIPTS TAX			282.76
LOCAL OPTION TAX			75.00
SALES TAX			787.31

CURRENT CHARGES **12,190.54**

TOTAL AMOUNT DUE **\$12,190.54**

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
08-16-16	32	98960	3092.50



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 214	08-21-2017	09-17-2017	\$12,190.54	PAYMENT DUE UPON RECEIPT

MESSAGE:

KEYS has been made aware of a rise in phone scams targeting local electric customers. When in doubt, hang up and call KEYS directly at 305-295-1000 to verify.

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	09-17-2017
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$12,190.54	

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.

MAKE CHECK PAYABLE TO:



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

KES0821D
9000000071 00.0000.0071 71/1



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



KWRU 014273

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	08-16-17	07-17-17	30	MR	02395	01892	80	40240	kWh	0.9550
ELECTRIC: E000085918	08-16-17	07-17-17	30	MR	172		80	137.60	kW	
ELECTRIC: PF00085918	08-16-17	07-17-17	30	MR	9550		10	95.50		

BILLING SUMMARY	
Previous Balance as of 07-19-17	\$6,262.08
Payments & Adjustments	-6,262.08
Balance Forward as of 08-21-17	0.00
Current Charges as of 08-21-17	6,095.80
Total Amount Due	\$6,095.80

PREVIOUS BALANCE \$6,262.08
 PAYMENT 08-14-2017 -6,262.08
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	40240	4,112.53
BILLING DEMAND	\$8.450000	137.60	1,162.72
POWER COST ADJUSTMENT	\$0.002970	40240	119.51
GROSS RECEIPTS TAX			140.50
LOCAL OPTION TAX			75.00
SALES TAX			391.25

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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 6,095.80
TOTAL AMOUNT DUE \$6,095.80

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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	08-21-2017	09-17-2017	\$6,095.80	PAYMENT DUE UPON RECEIPT

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

Service Address	Due Date
6630 FRONT ST	09-17-2017
Account Number	Payment Type
6636392-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$6,095.80	

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 014274

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	08-14-17	07-14-17	31	MR	18014	17837	1	177	
ELECTRIC: E000061837	08-14-17	07-14-17	31	MR	107		1	1.07	kWh kW

BILLING SUMMARY

Previous Balance as of 07-19-17	\$54.65
Payments & Adjustments	-54.65
Balance Forward as of 08-18-17	0.00
Current Charges as of 08-18-17	56.16
Total Amount Due	\$56.16

PREVIOUS BALANCE	\$54.65
PAYMENT 08-14-2017	-54.65
BALANCE FORWARD	0.00

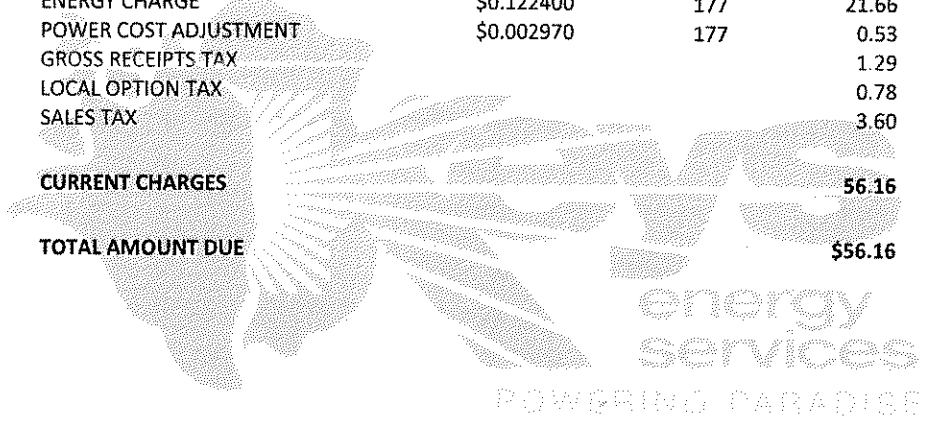
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	177	21.66
POWER COST ADJUSTMENT	\$0.002970	177	0.53
GROSS RECEIPTS TAX			1.29
LOCAL OPTION TAX			0.78
SALES TAX			3.60

CURRENT CHARGES **56.16**

TOTAL AMOUNT DUE **\$56.16**

CONSUMPTION HISTORY

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



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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	08-18-2017	09-16-2017	\$56.16	PAYMENT DUE UPON RECEIPT

MESSAGE:

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Service Address	Due Date
10 L BLK 11	09-16-2017
Account Number	Payment Type
6621143-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$56.16	

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 014275

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	08-14-17	07-14-17	31	MR	03491	03387	1	104	kWh

BILLING SUMMARY

Previous Balance as of 07-19-17	\$44.87
Payments & Adjustments	-44.87
Balance Forward as of 08-18-17	0.00
Current Charges as of 08-18-17	46.00
Total Amount Due	\$46.00

PREVIOUS BALANCE	\$44.87
PAYMENT 08-14-2017	-44.87
BALANCE FORWARD	0.00

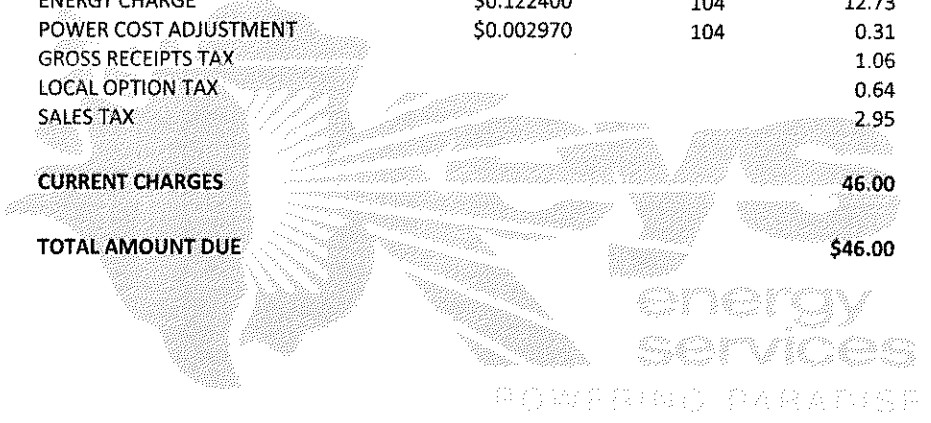
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	104	12.73
POWER COST ADJUSTMENT	\$0.002970	104	0.31
GROSS RECEIPTS TAX			1.06
LOCAL OPTION TAX			0.64
SALES TAX			2.95

CURRENT CHARGES 46.00

TOTAL AMOUNT DUE \$46.00

CONSUMPTION HISTORY

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



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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	08-18-2017	09-16-2017	\$46.00	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
5TH AVE	09-16-2017
Account Number	Payment Type
6621371-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$46.00	

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MAKE CHECK PAYABLE TO:



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PO BOX 6048
KEY WEST, FL 33041-6048

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



KWRU 014276

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	08-14-17	07-14-17	31	MR	04011	03788	1	223	kWh

BILLING SUMMARY

Previous Balance as of 07-19-17	\$53.64
Payments & Adjustments	-53.64
Balance Forward as of 08-18-17	0.00
Current Charges as of 08-18-17	62.59
Total Amount Due	\$62.59

PREVIOUS BALANCE	\$53.64
PAYMENT 08-14-2017	-53.64
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	223	27.30
POWER COST ADJUSTMENT	\$0.002970	223	0.66
GROSS RECEIPTS TAX			1.44
LOCAL OPTION TAX			0.87
SALES TAX			4.01

CURRENT CHARGES **62.59**

TOTAL AMOUNT DUE **\$62.59**

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
08-15-16	32	207	6.47

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	08-18-2017	09-16-2017	\$62.59	PAYMENT DUE UPON RECEIPT

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KEY WEST, FL 33041-6100

(305) 295-1000
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Service Address	Due Date
ROBERTA ST	09-16-2017
Account Number	Payment Type
6621545-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$62.59	

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.

KES0818A
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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 014277

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	08-14-17	07-14-17	31	MR	06763	06729	1	34	
ELECTRIC: E000074699	08-14-17	07-14-17	31	MR	60		1	0.60	kWh kW

BILLING SUMMARY

Previous Balance as of 07-19-17	\$36.37
Payments & Adjustments	-36.37
Balance Forward as of 08-18-17	0.00
Current Charges as of 08-18-17	36.21
Total Amount Due	\$36.21

PREVIOUS BALANCE	\$36.37
PAYMENT 08-14-2017	-36.37
BALANCE FORWARD	0.00

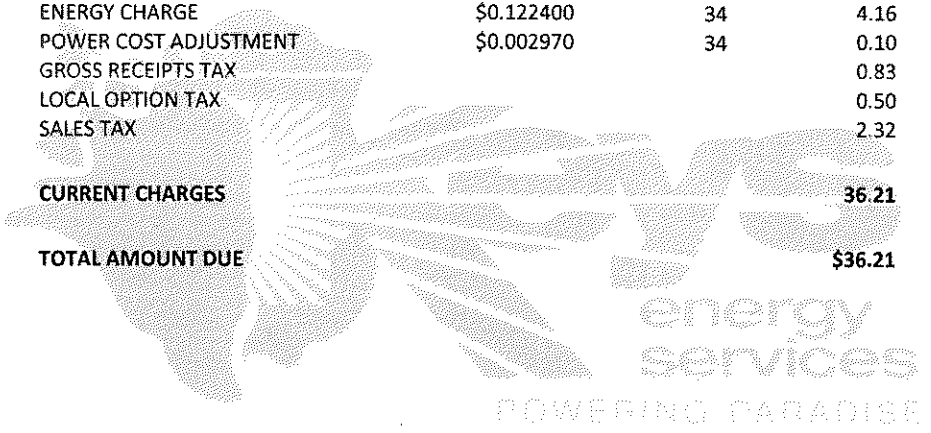
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	34	4.16
POWER COST ADJUSTMENT	\$0.002970	34	0.10
GROSS RECEIPTS TAX			0.83
LOCAL OPTION TAX			0.50
SALES TAX			2.32

CURRENT CHARGES **\$36.21**

TOTAL AMOUNT DUE **\$36.21**

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
08-15-16	32	43	1.34



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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	08-18-2017	09-16-2017	\$36.21	PAYMENT DUE UPON RECEIPT

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KEY WEST, FL 33041-6100

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www.KeysEnergy.com

Service Address	Due Date
P 3RD AVE	09-16-2017
Account Number	Payment Type
6630407-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$36.21	

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.

MAKE CHECK PAYABLE TO:



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

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



KWRU 014278

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	08-16-17	07-17-17	30	MR	90014	87569	1	2445	kWh
ELECTRIC: E000081094	08-16-17	07-17-17	30	MR	1210		1	12.10	kW

BILLING SUMMARY

Previous Balance as of 07-19-17	\$367.97
Payments & Adjustments	-367.97
Balance Forward as of 08-21-17	0.00
Current Charges as of 08-21-17	372.43
Total Amount Due	\$372.43

PREVIOUS BALANCE	\$367.97
PAYMENT 08-14-2017	-367.97
BALANCE FORWARD	0.00

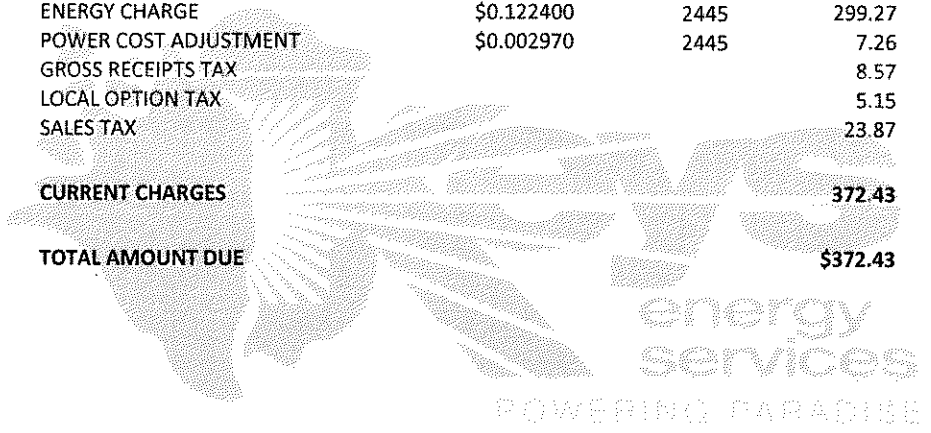
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	2445	299.27
POWER COST ADJUSTMENT	\$0.002970	2445	7.26
GROSS RECEIPTS TAX			8.57
LOCAL OPTION TAX			5.15
SALES TAX			23.87

CURRENT CHARGES **372.43**

TOTAL AMOUNT DUE **\$372.43**

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
08-16-16	32	2764	86.38



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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	08-21-2017	09-17-2017	\$372.43	PAYMENT DUE UPON RECEIPT

MESSAGE:

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PO BOX 6100
KEY WEST, FL 33041-6100

(305) 295-1000
www.KeysEnergy.com

Service Address	Due Date
5 T 7TH AVE	09-17-2017
Account Number	Payment Type
6633498-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$372.43	

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 014279

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	08-16-17	07-17-17	30	MR	48781	45163	1	3618	kWh	
ELECTRIC: E000070104	08-16-17	07-17-17	30	MR	1372		1	13.72	kW	

BILLING SUMMARY

Previous Balance as of 07-19-17	\$470.04
Payments & Adjustments	-470.04
Balance Forward as of 08-21-17	0.00
Current Charges as of 08-21-17	536.01
Total Amount Due	\$536.01

PREVIOUS BALANCE	\$470.04
PAYMENT 08-14-2017	-470.04
BALANCE FORWARD	0.00

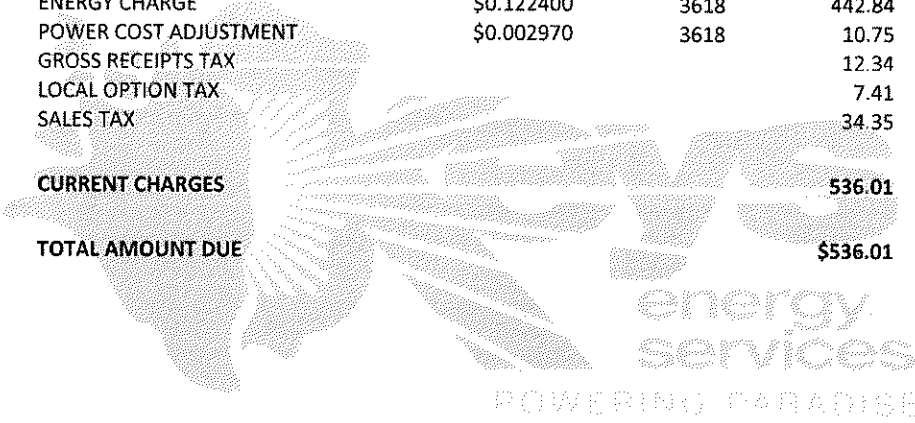
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	3618	442.84
POWER COST ADJUSTMENT	\$0.002970	3618	10.75
GROSS RECEIPTS TAX			12.34
LOCAL OPTION TAX			7.41
SALES TAX			34.35

CURRENT CHARGES **\$536.01**

TOTAL AMOUNT DUE **\$536.01**

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
08-16-16	32	2557	79.91



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	08-21-2017	09-17-2017	\$536.01	PAYMENT DUE UPON RECEIPT

MESSAGE:

KEYS has been made aware of a rise in phone scams targeting local electric customers. When in doubt, hang up and call KEYS directly at 305-295-1000 to verify.

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
LINCOLN GARDENS	09-17-2017
Account Number	Payment Type
6633550-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$536.01	

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.

MAKE CHECK PAYABLE TO:



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

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



KWRU 014280

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	08-16-17	07-17-17	30	MR	09958	09766	1	192	kWh	
ELECTRIC: E000081053	08-16-17	07-17-17	30	MR	325		1	3.25	kW	

BILLING SUMMARY

Previous Balance as of 07-19-17	\$57.71
Payments & Adjustments	-57.71
Balance Forward as of 08-21-17	0.00
Current Charges as of 08-21-17	58.26
Total Amount Due	\$58.26

PREVIOUS BALANCE	\$57.71
PAYMENT 08-14-2017	-57.71
BALANCE FORWARD	0.00

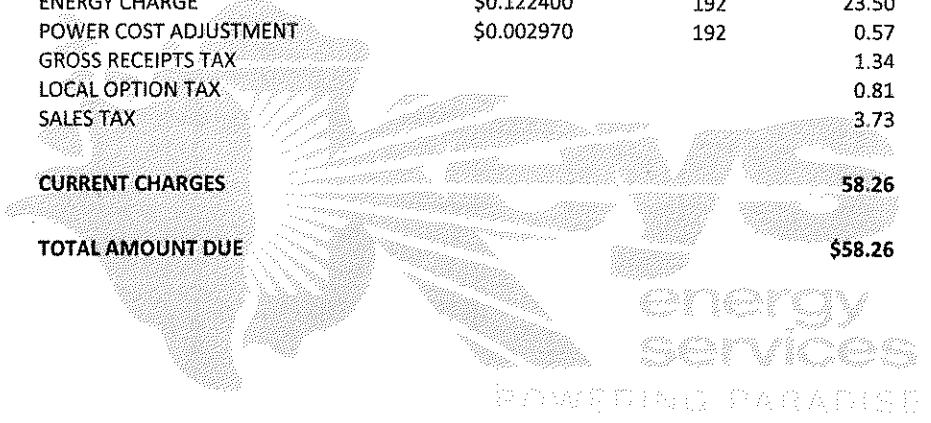
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	192	23.50
POWER COST ADJUSTMENT	\$0.002970	192	0.57
GROSS RECEIPTS TAX			1.34
LOCAL OPTION TAX			0.81
SALES TAX			3.73

CURRENT CHARGES **\$58.26**

TOTAL AMOUNT DUE **\$58.26**

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
08-16-16	32	456	14.25



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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	08-21-2017	09-17-2017	\$58.26	PAYMENT DUE UPON RECEIPT

MESSAGE:

KEYS has been made aware of a rise in phone scams targeting local electric customers. When in doubt, hang up and call KEYS directly at 305-295-1000 to verify.

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
6630 FRONT ST	09-17-2017
Account Number	Payment Type
6636391-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$58.26	

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 014281

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 ELECTRIC: E000070091	08-16-17 08-16-17	07-17-17 07-17-17	30 30	MR MR	48986 800	48637	1 1	349 8.00	kWh kW	

BILLING SUMMARY

Previous Balance as of 07-19-17	\$94.67
Payments & Adjustments	-94.67
Balance Forward as of 08-21-17	0.00
Current Charges as of 08-21-17	80.15
Total Amount Due	\$80.15

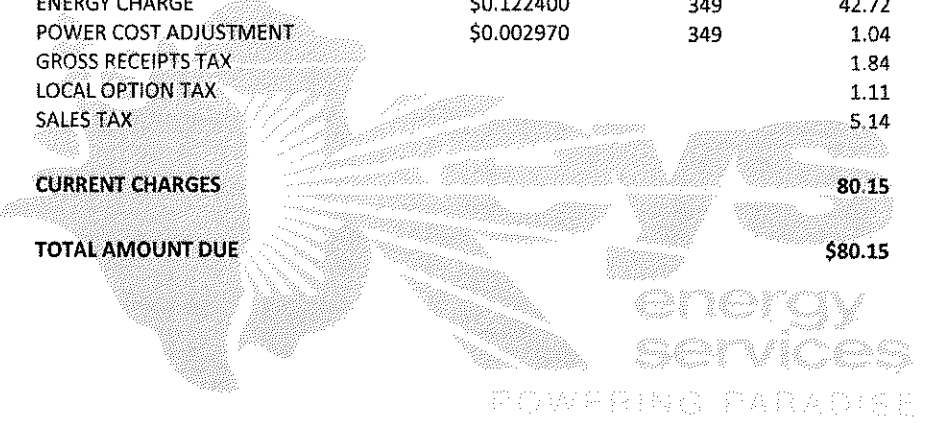
PREVIOUS BALANCE	\$94.67
PAYMENT 08-14-2017	-94.67
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	349	42.72
POWER COST ADJUSTMENT	\$0.002970	349	1.04
GROSS RECEIPTS TAX			1.84
LOCAL OPTION TAX			1.11
SALES TAX			5.14

CURRENT CHARGES	80.15
TOTAL AMOUNT DUE	\$80.15

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
08-16-16	32	457	14.28



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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	08-21-2017	09-17-2017	\$80.15	PAYMENT DUE UPON RECEIPT

MESSAGE:

KEYS has been made aware of a rise in phone scams targeting local electric customers. When in doubt, hang up and call KEYS directly at 305-295-1000 to verify.

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
6401 MALONEY AVE	09-17-2017
Account Number	Payment Type
7650401-01	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$80.15	

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.

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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 014282

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	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	kWh	

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

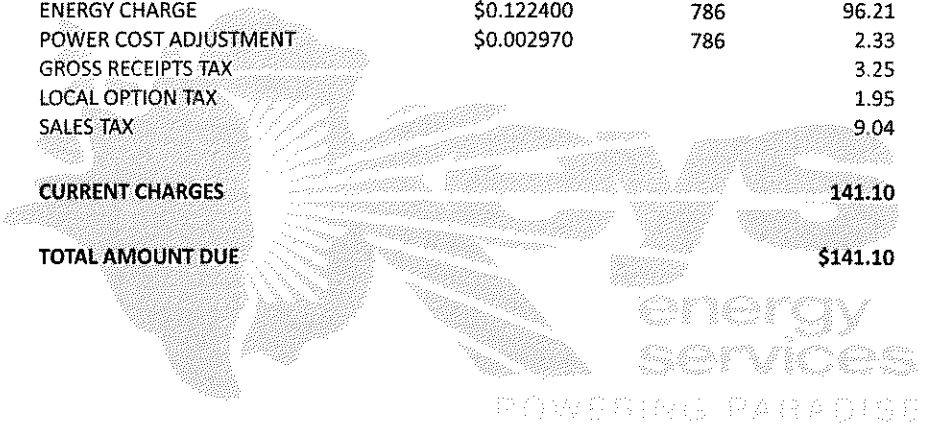
PREVIOUS BALANCE	\$135.74
PAYMENT 07-11-2017	-135.74
BALANCE FORWARD	0.00

	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.

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
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 014283

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

7991

63-9138-2631

PAY TO THE
ORDER OF

Keys Energy Services

09/05/2017

\$

**19,675.25

DOLLARS

Nineteen thousand six hundred seventy-five and 25/100*****

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



[Handwritten Signature]

PLUS Check Fraud Protection & ID Personalization

MEMO

⑈0000799⑈ ⑆263⑆9⑆387⑆

KW RESORT UTILITIES CORP.

7991

09/05/2017

Keys Energy Services

Date	Type	Reference	Original Amount	Balance Due	Payment
08/18/2017	Bill	KES8-18-17	19,675.25	19,675.25	19,675.25
		Check Amount			19,675.25

1310000 BB&T Opera

19,675.25

KW RESORT UTILITIES CORP.

09/05/2017

Keys Energy Services

7991

Date	Type	Reference	Original Amount	Balance Due	Payment
08/18/2017	Bill	KES8-18-17	19,675.25	19,675.25	19,675.25
		Check Amount			19,675.25

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19,675.25