

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6636369-11

Name
KW RESORT UTILITY CORP

Service Address
R PLANT

7150309 7150302
KES1-17-18

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000091115	12-15-17	11-14-17	31	MR	73131	72148	80	78640	kWh	0.8060
ELECTRIC: E000091115	12-15-17	11-14-17	31	MR	212		80	169.60	kW	
ELECTRIC: PF00091115	12-15-17	11-14-17	31	MR	8060		10	80.60		

BILLING SUMMARY

Previous Balance as of 11-21-17	\$10,377.95
Payments & Adjustments	-10,377.95
Balance Forward as of 12-20-17	0.00
Current Charges as of 12-20-17	11,005.52
Total Amount Due	\$11,005.52

PREVIOUS BALANCE	\$10,377.95
PAYMENT 12-14-2017	-10,377.95
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	78640	8,037.01
BILLING DEMAND	\$8.450000	189.38	1,600.26
POWER COST ADJUSTMENT	\$0.002970	78640	233.56
GROSS RECEIPTS TAX			255.11
LOCAL OPTION TAX			75.00
SALES TAX			710.30

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	31	78640	2536.77
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

CURRENT CHARGES	11,005.52
TOTAL AMOUNT DUE	\$11,005.52

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	12-20-2017	01-17-2018	\$11,005.52	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.

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PO BOX 6100
KEY WEST, FL 33041-6100
(305) 295-1000
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Service Address	Due Date
R PLANT	01-17-2018
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$11,005.52	

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.

KES1220E
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 014321

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	12-15-17	11-14-17	31	MR	04302	03799	80	40240	kWh	0.9380
ELECTRIC: E000085918	12-15-17	11-14-17	31	MR	96		80	76.80	kWh	
ELECTRIC: PF00085918	12-15-17	11-14-17	31	MR	9380		10	93.80	kWh	

BILLING SUMMARY

Previous Balance as of 11-21-17	\$5,239.71
Payments & Adjustments	<u>-5,239.71</u>
Balance Forward as of 12-20-17	0.00
Current Charges as of 12-20-17	<u>5,532.28</u>
Total Amount Due	\$5,532.28

PREVIOUS BALANCE	\$5,239.71
PAYMENT 12-14-2017	<u>-5,239.71</u>
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	40240	4,112.53
BILLING DEMAND	\$8.450000	76.80	648.96
POWER COST ADJUSTMENT	\$0.002970	40240	119.51
GROSS RECEIPTS TAX			127.37
LOCAL OPTION TAX			75.00
SALES TAX			354.63

CURRENT CHARGES **5,532.28**

TOTAL AMOUNT DUE **\$5,532.28**

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	31	40240	1298.06
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

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM 214	12-20-2017	01-17-2018	\$5,532.28	PAYMENT DUE UPON RECEIPT

MESSAGE:

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Service Address	Due Date
6630 FRONT ST	01-17-2018
Account Number	Payment Type
6636392-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$5,532.28	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.
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KES1220E
9000000073 00.0000.0073 73/1



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 014322

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	12-15-17 12-15-17	11-14-17 11-14-17	31 31	MR MR	10865 211	10538	1 1	327 2.11	kWh kW	

BILLING SUMMARY

Previous Balance as of 11-21-17	\$62.29
Payments & Adjustments	-62.29
Balance Forward as of 12-20-17	0.00
Current Charges as of 12-20-17	77.07
Total Amount Due	\$77.07

PREVIOUS BALANCE	\$62.29
PAYMENT 12-14-2017	-62.29
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	327	40.02
POWER COST ADJUSTMENT	\$0.002970	327	0.97
GROSS RECEIPTS TAX			1.77
LOCAL OPTION TAX			1.07
SALES TAX			4.94

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	31	327	10.55
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

CURRENT CHARGES **77.07**

TOTAL AMOUNT DUE **\$77.07**

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	12-20-2017	01-17-2018	\$77.07	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
6630 FRONT ST	01-17-2018
Account Number	Payment Type
6636391-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$77.07	

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.

KES1220E
9000000072 00.0000.0072 72/1



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



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PO BOX 6048
KEY WEST, FL 33041-6048



KWRU 014323

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 ELECTRIC: E000070091	12-15-17 12-15-17	11-14-17 11-14-17	31 31	MR MR	50382 846	49988	1 1	394 8.46	kWh kW

BILLING SUMMARY

Previous Balance as of 11-21-17	\$98.44
Payments & Adjustments	-98.44
Balance Forward as of 12-20-17	0.00
Current Charges as of 12-20-17	86.44
Total Amount Due	\$86.44

PREVIOUS BALANCE	\$98.44
PAYMENT 12-14-2017	-98.44
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	394	48.23
POWER COST ADJUSTMENT	\$0.002970	394	1.17
GROSS RECEIPTS TAX			1.99
LOCAL OPTION TAX			1.20
SALES TAX			5.54

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	31	394	12.71
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

CURRENT CHARGES	86.44
TOTAL AMOUNT DUE	\$86.44

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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	12-20-2017	01-17-2018	\$86.44	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
6401 MALONEY AVE	01-17-2018
Account Number	Payment Type
7650401-01	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$86.44	

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.

KES1220E
9000000198 00.0000.0198 198/1



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 014324

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 ELECTRIC: E000081094	12-15-17 12-15-17	11-14-17 11-14-17	31 31	MR MR	98801 1005	97344	1 1	1457 10.05	kWh kW

BILLING SUMMARY

Previous Balance as of 11-21-17	\$255.86
Payments & Adjustments	-255.86
Balance Forward as of 12-20-17	0.00
Current Charges as of 12-20-17	234.67
Total Amount Due	\$234.67

PREVIOUS BALANCE	\$255.86
PAYMENT 12-14-2017	-255.86
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	1457	178.34
POWER COST ADJUSTMENT	\$0.002970	1457	4.33
GROSS RECEIPTS TAX			5.40
LOCAL OPTION TAX			3.25
SALES TAX			15.04

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	31	1457	47.00
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

CURRENT CHARGES	234.67
TOTAL AMOUNT DUE	\$234.67

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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 SM 210	12-20-2017	01-17-2018	\$234.67	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
5 T 7TH AVE	01-17-2018
Account Number	Payment Type
6633498-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$234.67	

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.

KES1220E
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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 014325

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	12-13-17	11-13-17	30	MR	05448	05006	1	442	kWh

BILLING SUMMARY

Previous Balance as of 11-20-17	\$87.69
Payments & Adjustments	-87.69
Balance Forward as of 12-20-17	0.00
Current Charges as of 12-20-17	93.11
Total Amount Due	\$93.11

PREVIOUS BALANCE	\$87.69
PAYMENT 12-14-2017	-87.69
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	442	54.10
POWER COST ADJUSTMENT	\$0.002970	442	1.31
GROSS RECEIPTS TAX			2.14
LOCAL OPTION TAX			1.29
SALES TAX			5.97

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-13-17	30	442	14.73
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

CURRENT CHARGES **93.11**

TOTAL AMOUNT DUE **\$93.11**

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	12-20-2017	01-16-2018	\$93.11	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
ROBERTA ST	01-16-2018
Account Number	Payment Type
6621545-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$93.11	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.
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KES1220B
9000000231 00.0000.0231 231/1



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 014326

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	12-13-17 12-13-17	11-13-17 11-13-17	30 30	MR MR	06889 19	06854	1 1	35 0.19	kWh kW	

BILLING SUMMARY

Previous Balance as of 11-20-17	\$36.37
Payments & Adjustments	-36.37
Balance Forward as of 12-20-17	0.00
Current Charges as of 12-20-17	36.37
Total Amount Due	\$36.37

PREVIOUS BALANCE	\$36.37
PAYMENT 12-14-2017	-36.37
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
12-13-17	30	35	1.17
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

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	12-20-2017	01-16-2018	\$36.37	PAYMENT DUE UPON RECEIPT

MESSAGE:

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Service Address	Due Date
P 3RD AVE	01-16-2018
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.

KES1220B
9000000279 00.0000.0279 279/1



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 014327

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	12-13-17 12-13-17	11-13-17 11-13-17	30 30	MR MR	18756 123	18573	1 1	183 1.23	kWh kW	

BILLING SUMMARY

Previous Balance as of 11-20-17	\$57.71
Payments & Adjustments	-57.71
Balance Forward as of 12-20-17	0.00
Current Charges as of 12-20-17	57.00
Total Amount Due	\$57.00

PREVIOUS BALANCE	\$57.71
PAYMENT 12-14-2017	-57.71
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	183	22.40
POWER COST ADJUSTMENT	\$0.002970	183	0.54
GROSS RECEIPTS TAX			1.31
LOCAL OPTION TAX			0.79
SALES TAX			3.65

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-13-17	30	183	6.10
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

CURRENT CHARGES **57.00**

TOTAL AMOUNT DUE **\$57.00**

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	12-20-2017	01-16-2018	\$57.00	PAYMENT DUE UPON RECEIPT

MESSAGE:

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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
10 L BLK 11	01-16-2018
Account Number	Payment Type
6621143-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$57.00	

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.

KES1220B
9000000205 00.0000.0205 205/1



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 014328

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	12-13-17	11-13-17	30	MR	03951	03827	1	124	kWh	

BILLING SUMMARY

Previous Balance as of 11-20-17	\$47.52
Payments & Adjustments	-47.52
Balance Forward as of 12-20-17	0.00
Current Charges as of 12-20-17	48.77
Total Amount Due	\$48.77

PREVIOUS BALANCE \$47.52
 PAYMENT 12-14-2017 -47.52
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	124	15.18
POWER COST ADJUSTMENT	\$0.002970	124	0.37
GROSS RECEIPTS TAX			1.12
LOCAL OPTION TAX			0.67
SALES TAX			3.13

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-13-17	30	124	4.13
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

CURRENT CHARGES 48.77

TOTAL AMOUNT DUE \$48.77

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	12-20-2017	01-16-2018	\$48.77	PAYMENT DUE UPON RECEIPT

MESSAGE:

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

Service Address	Due Date
5TH AVE	01-16-2018
Account Number	Payment Type
6621371-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$48.77	

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.

KES1220B
9000000229 00.0000.0229 229/1



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 014329

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	12-15-17 12-15-17	11-14-17 11-14-17	31 31	MR MR	61674 1069	58347	1 1	3327 10.69	kWh kW	

BILLING SUMMARY

Previous Balance as of 11-21-17	\$408.10
Payments & Adjustments	-408.10
Balance Forward as of 12-20-17	0.00
Current Charges as of 12-20-17	495.41
Total Amount Due	\$495.41

PREVIOUS BALANCE	\$408.10
PAYMENT 12-14-2017	-408.10
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	3327	407.22
POWER COST ADJUSTMENT	\$0.002970	3327	9.88
GROSS RECEIPTS TAX			11.40
LOCAL OPTION TAX			6.85
SALES TAX			31.75

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	31	3327	107.32
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

CURRENT CHARGES	495.41
TOTAL AMOUNT DUE	\$495.41

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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	12-20-2017	01-17-2018	\$495.41	PAYMENT DUE UPON RECEIPT

MESSAGE:

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(305) 295-1000
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Service Address	Due Date
LINCOLN GARDENS	01-17-2018
Account Number	Payment Type
6633550-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$495.41	

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.

KES1220E
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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 014330

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	12-15-17 12-15-17	11-16-17 11-16-17	29 29	MR MR	09421 979	08323	1 1	1098 9.79	kWh kW	

BILLING SUMMARY

Previous Balance as of 11-22-17	\$182.38
Payments & Adjustments	-182.38
Balance Forward as of 12-20-17	0.00
Current Charges as of 12-20-17	184.60
Total Amount Due	\$184.60

PREVIOUS BALANCE	\$182.38
PAYMENT 12-14-2017	-182.38
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	1098	134.40
POWER COST ADJUSTMENT	\$0.002970	1098	3.26
GROSS RECEIPTS TAX			4.25
LOCAL OPTION TAX			2.55
SALES TAX			11.83

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	29	1098	37.86
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

CURRENT CHARGES **184.60**

TOTAL AMOUNT DUE **\$184.60**

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	12-20-2017	01-18-2018	\$184.60	PAYMENT DUE UPON RECEIPT

MESSAGE:

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(305) 295-1000
www.KeysEnergy.com

Service Address	Due Date
F COURSE	01-18-2018
Account Number	Payment Type
7670576-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$184.60	

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.

KES1220C
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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 014331

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

8221

63-9138-2631

PAY TO THE
ORDER OF

Keys Energy Services

01/03/2018

\$

**17,851.24

DOLLARS

Seventeen thousand eight hundred fifty-one and 24/100*****

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

MEMO



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⑈00008221⑈ ⑆263191387⑆ [REDACTED]

KW RESORT UTILITIES CORP.

8221

01/03/2018

Keys Energy Services

Date	Type	Reference	Original Amount	Balance Due	Payment
12/20/2017	Bill	KES1-17-18	17,851.24	17,851.24	17,851.24
		Check Amount			17,851.24

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17,851.24

KW RESORT UTILITIES CORP.

01/03/2018

Keys Energy Services

8221

Date	Type	Reference	Original Amount	Balance Due	Payment
12/20/2017	Bill	KES1-17-18	17,851.24	17,851.24	17,851.24
		Check Amount			17,851.24

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17,851.24