

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6636369-11

Name
KW RESORT UTILITY CORP

Service Address
R PLANT

KES 2-17-18
7150500
7150300

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000091115	01-16-18	12-15-17	32	MR	74254	73131	80	89840	kWh	0.7920
ELECTRIC: E000091115	01-16-18	12-15-17	32	MR	230		80	184.00	kW	
ELECTRIC: PF00091115	01-16-18	12-15-17	32	MR	7920		10	79.20		

BILLING SUMMARY

Previous Balance as of 12-20-17	\$11,005.52
Payments & Adjustments	-11,005.52
Balance Forward as of 01-19-18	0.00
Current Charges as of 01-19-18	12,802.84
Total Amount Due	\$12,802.84

PREVIOUS BALANCE	\$11,005.52
PAYMENT 01-08-2018	-11,005.52
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			95.00
ENERGY CHARGE	\$0.131100	5000	655.50
ENERGY CHARGE GREATER THAN 5,000	\$0.107700	84840	9,137.27
BILLING DEMAND	\$0.000000	20.00	0.00
BILLING DEMAND GREATER THAN 20 KW	\$10.500000	189.09	1,985.45
POWER COST ADJUSTMENT	-\$0.003000	89840	-269.52
GROSS RECEIPTS TAX			297.05
LOCAL OPTION TAX			75.00
SALES TAX			827.10
CURRENT CHARGES			12,802.84
TOTAL AMOUNT DUE			\$12,802.84

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
01-16-18	32	89840	2807.50
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

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	01-19-2018	02-17-2018	\$12,802.84	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 for more information!

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	02-17-2018
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$12,802.84	

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.

KES0119C
9000000072 00.0000 .0072 72/1



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 014333

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	01-16-18	12-15-17	32	MR	04858	04302	80	44480	kWh	0.9530
ELECTRIC: E000085918	01-16-18	12-15-17	32	MR	148		80	118.40	kW	
ELECTRIC: PF00085918	01-16-18	12-15-17	32	MR	9530		10	95.30		

BILLING SUMMARY	
Previous Balance as of 12-20-17	\$5,532.28
Payments & Adjustments	-5,532.28
Balance Forward as of 01-19-18	0.00
Current Charges as of 01-19-18	6,549.07
Total Amount Due	\$6,549.07

PREVIOUS BALANCE \$5,532.28
 PAYMENT 01-08-2018 -5,532.28
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			95.00
ENERGY CHARGE	\$0.131100	5000	655.50
ENERGY CHARGE GREATER THAN 5,000	\$0.107700	39480	4,252.00
BILLING DEMAND	\$0.000000	20.00	0.00
BILLING DEMAND GREATER THAN 20 KW	\$10.500000	98.40	1,033.20
POWER COST ADJUSTMENT	-\$0.003000	44480	-133.44
GROSS RECEIPTS TAX			151.10
LOCAL OPTION TAX			75.00
SALES TAX			420.71
CURRENT CHARGES			6,549.07
TOTAL AMOUNT DUE			\$6,549.07

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
01-16-18	32	44480	1390.00
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	01-19-2018	02-17-2018	\$6,549.07	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
6630 FRONT ST	02-17-2018
Account Number	Payment Type
6636392-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$6,549.07	

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.

KES0119C
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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 014334

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	01-16-18	12-15-17	32	MR	10662	09421	1	1241	kWh
ELECTRIC: E000074678	01-16-18	12-15-17	32	MR	502		1	5.02	kW

BILLING SUMMARY

Previous Balance as of 12-20-17	\$184.60
Payments & Adjustments	-184.60
Balance Forward as of 01-22-18	0.00
Current Charges as of 01-22-18	208.52
Total Amount Due	\$208.52

PREVIOUS BALANCE	\$184.60
PAYMENT 01-08-2018	-184.60
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.50
ENERGY CHARGE	\$0.131100	1241	162.70
POWER COST ADJUSTMENT	-\$0.003000	1241	-3.72
GROSS RECEIPTS TAX			4.80
LOCAL OPTION TAX			2.88
SALES TAX			13.36

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
01-16-18	32	1241	38.78
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

CURRENT CHARGES	208.52
TOTAL AMOUNT DUE	\$208.52

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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	01-22-2018	02-18-2018	\$208.52	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
F COURSE	02-18-2018
Account Number	Payment Type
7670576-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$208.52	

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.

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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 014335

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	01-16-18	12-15-17	32	MR	64304	61674	1	2630	kWh	
ELECTRIC: E000070104	01-16-18	12-15-17	32	MR	1179		1	11.79	kW	

BILLING SUMMARY

Previous Balance as of 12-20-17	\$495.41
Payments & Adjustments	-495.41
Balance Forward as of 01-19-18	0.00
Current Charges as of 01-19-18	406.41
Total Amount Due	\$406.41

PREVIOUS BALANCE	\$495.41
PAYMENT 01-08-2018	-495.41
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.50
ENERGY CHARGE	\$0.131100	2630	344.79
POWER COST ADJUSTMENT	-\$-0.003000	2630	-7.89
GROSS RECEIPTS TAX			9.35
LOCAL OPTION TAX			5.62
SALES TAX			26.05

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
01-16-18	32	2630	82.19
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

CURRENT CHARGES	406.41
TOTAL AMOUNT DUE	\$406.41

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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	01-19-2018	02-17-2018	\$406.41	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
LINCOLN GARDENS	02-17-2018
Account Number	Payment Type
6633550-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$406.41	

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.

KES0119C
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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 014336

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: E000085986	01-16-18	12-15-17	32	MR	02194	00000	1	2194	kWh
ELECTRIC: E000085986	01-16-18	12-15-17	32	MR	1172		1	11.72	kW

BILLING SUMMARY

Previous Balance as of 12-20-17	\$234.67
Payments & Adjustments	-234.67
Balance Forward as of 01-19-18	0.00
Current Charges as of 01-19-18	344.28
Total Amount Due	\$344.28

PREVIOUS BALANCE	\$234.67
PAYMENT 01-08-2018	-234.67
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.50
ENERGY CHARGE	\$0.131100	2194	287.63
POWER COST ADJUSTMENT	-\$-0.003000	2194	-6.58
GROSS RECEIPTS TAX			7.92
LOCAL OPTION TAX			4.76
SALES TAX			22.06

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
01-16-18	32	2194	68.56
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

CURRENT CHARGES	344.28
TOTAL AMOUNT DUE	\$344.28

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	01-19-2018	02-17-2018	\$344.28	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
5 T 7TH AVE	02-17-2018
Account Number	Payment Type
6633498-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$344.28	

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.

KES0119C
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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 014337

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	01-16-18 01-16-18	12-15-17 12-15-17	32 32	MR MR	51187 1132	50382	1 1	805 11.32	kWh kW

BILLING SUMMARY

Previous Balance as of 12-20-17	\$86.44
Payments & Adjustments	-86.44
Balance Forward as of 01-19-18	0.00
Current Charges as of 01-19-18	146.39
Total Amount Due	\$146.39

PREVIOUS BALANCE	\$86.44
PAYMENT 01-08-2018	-86.44
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.50
ENERGY CHARGE	\$0.131100	805	105.54
POWER COST ADJUSTMENT	-\$0.003000	805	-2.42
GROSS RECEIPTS TAX			3.37
LOCAL OPTION TAX			2.02
SALES TAX			9.38

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
01-16-18	32	805	25.16
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

CURRENT CHARGES	146.39
TOTAL AMOUNT DUE	\$146.39

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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	01-19-2018	02-17-2018	\$146.39	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
6401 MALONEY AVE	02-17-2018
Account Number	Payment Type
7650401-01	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$146.39	

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:

KES0119C
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KW RESORT UTILITIES CORP
PO BOX 2125
KEY WEST FL 33045-2125



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



KWRU 014338

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	01-16-18	12-15-17	32	MR	11089	10865	1	224	kWh
ELECTRIC: E000081053	01-16-18	12-15-17	32	MR	301		1	3.01	kW

BILLING SUMMARY

Previous Balance as of 12-20-17	\$77.07
Payments & Adjustments	-77.07
Balance Forward as of 01-19-18	0.00
Current Charges as of 01-19-18	63.61
Total Amount Due	\$63.61

PREVIOUS BALANCE	\$77.07
PAYMENT 01-08-2018	-77.07
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.50
ENERGY CHARGE	\$0.131100	224	29.37
POWER COST ADJUSTMENT	-\$-0.003000	224	-0.67
GROSS RECEIPTS TAX			1.46
LOCAL OPTION TAX			0.88
SALES TAX			4.08

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
01-16-18	32	224	7.00
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

CURRENT CHARGES	63.61
TOTAL AMOUNT DUE	\$63.61

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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	01-19-2018	02-17-2018	\$63.61	PAYMENT DUE UPON RECEIPT

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(305) 295-1000
www.KeysEnergy.com

Service Address	Due Date
6630 FRONT ST	02-17-2018
Account Number	Payment Type
6636391-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$63.61	

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.

KES0119C
9000000073 00.0000.0073 73/1



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 014339

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	01-12-18	12-13-17	30	MR	06929	06889	1	40	kWh
ELECTRIC: E000074699	01-12-18	12-13-17	30	MR	23		1	0.23	kW

BILLING SUMMARY	
Previous Balance as of 12-20-17	\$36.37
Payments & Adjustments	-36.37
Balance Forward as of 01-18-18	0.00
Current Charges as of 01-18-18	37.40
Total Amount Due	\$37.40

PREVIOUS BALANCE \$36.37
 PAYMENT 01-08-2018 -36.37
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.50
ENERGY CHARGE	\$0.131100	40	5.24
POWER COST ADJUSTMENT	-\$-0.003000	40	-0.12
GROSS RECEIPTS TAX			0.86
LOCAL OPTION TAX			0.52
SALES TAX			2.40

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
01-12-18	30	40	1.33
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

CURRENT CHARGES 37.40
TOTAL AMOUNT DUE \$37.40

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	01-18-2018	02-16-2018	\$37.40	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 for more information!

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 (305) 295-1000
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Service Address	Due Date
P 3RD AVE	02-16-2018
Account Number	Payment Type
6630407-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$37.40	

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.

KES0118C
 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 014340

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	01-12-18	12-13-17	30	MR	04073	03951	1	122	kWh

BILLING SUMMARY	
Previous Balance as of 12-20-17	\$48.77
Payments & Adjustments	-48.77
Balance Forward as of 01-18-18	0.00
Current Charges as of 01-18-18	49.07
Total Amount Due	\$49.07

PREVIOUS BALANCE \$48.77
 PAYMENT 01-08-2018 -48.77
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.50
ENERGY CHARGE	\$0.131100	122	15.99
POWER COST ADJUSTMENT	-\$-0.003000	122	-0.37
GROSS RECEIPTS TAX			1.13
LOCAL OPTION TAX			0.68
SALES TAX			3.14

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
01-12-18	30	122	4.07
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

CURRENT CHARGES 49.07
TOTAL AMOUNT DUE \$49.07

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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	01-18-2018	02-16-2018	\$49.07	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 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

Service Address	Due Date
5TH AVE	02-16-2018
Account Number	Payment Type
6621371-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$49.07	

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.

KES0118C
 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 014341

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	01-12-18	12-13-17	30	MR	05614	05448	1	166	kWh	

BILLING SUMMARY

Previous Balance as of 12-20-17	\$93.11
Payments & Adjustments	-93.11
Balance Forward as of 01-18-18	0.00
Current Charges as of 01-18-18	55.34
Total Amount Due	\$55.34

PREVIOUS BALANCE \$93.11
 PAYMENT 01-08-2018 -93.11
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.50
ENERGY CHARGE	\$0.131100	166	21.76
POWER COST ADJUSTMENT	-\$0.003000	166	-0.50
GROSS RECEIPTS TAX			1.27
LOCAL OPTION TAX			0.77
SALES TAX			3.55

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
01-12-18	30	166	5.53
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

CURRENT CHARGES 55.34
TOTAL AMOUNT DUE \$55.34

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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	01-18-2018	02-16-2018	\$55.34	PAYMENT DUE UPON RECEIPT

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www.KeysEnergy.com

Service Address	Due Date
ROBERTA ST	02-16-2018
Account Number	Payment Type
6621545-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$55.34	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.
 Any unpaid previous balance on your bill may cause immediate disconnection of service.

KES0118C
 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 014342

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	01-12-18	12-13-17	30	MR	18919	18756	1	163	kWh
ELECTRIC: E000061837	01-12-18	12-13-17	30	MR	168		1	1.68	kW

BILLING SUMMARY

Previous Balance as of 12-20-17	\$57.00
Payments & Adjustments	-57.00
Balance Forward as of 01-18-18	0.00
Current Charges as of 01-18-18	54.91
Total Amount Due	\$54.91

PREVIOUS BALANCE	\$57.00
PAYMENT 01-08-2018	-57.00
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.50
ENERGY CHARGE	\$0.131100	163	21.37
POWER COST ADJUSTMENT	-\$-0.003000	163	-0.49
GROSS RECEIPTS TAX			1.26
LOCAL OPTION TAX			0.76
SALES TAX			3.52

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
01-12-18	30	163	5.43
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

CURRENT CHARGES **54.91**

TOTAL AMOUNT DUE **\$54.91**

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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	01-18-2018	02-16-2018	\$54.91	PAYMENT DUE UPON RECEIPT

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www.KeysEnergy.com

Service Address	Due Date
10 L BLK 11	02-16-2018
Account Number	Payment Type
6621143-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$54.91	

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

KES0118C
9000000204 00.0000.0204 204/1



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



KWRU 014343

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

8304

63-9138-2631

PAY TO THE
ORDER OF

Keys Energy Services

02/07/2018

\$

**20,717.84

DOLLARS

Twenty thousand seven hundred seventeen and 84/100*****

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



[Handwritten Signature]
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MEMO

⑈00008304⑈ ⑆ 263 19 138 7⑈

KW RESORT UTILITIES CORP.

8304

02/07/2018

Keys Energy Services

Date	Type	Reference	Original Amount	Balance Due	Payment
01/19/2018	Bill	KES2-17-18	20,717.84	20,717.84	20,717.84
			Check Amount		20,717.84

1310000 BB&T Opera

20,717.84

KW RESORT UTILITIES CORP.

02/07/2018

Keys Energy Services

8304

Date	Type	Reference	Original Amount	Balance Due	Payment
01/19/2018	Bill	KES2-17-18	20,717.84	20,717.84	20,717.84
			Check Amount		20,717.84

1310000 BB&T Opera

20,717.84