

7150500 KB

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	03-16-17	03-08-17	8	MR	00003	00000	80	240	kWh	0.9680
ELECTRIC: E000085918	03-16-17	03-08-17	8	MR	64		80	51.20	kW	
ELECTRIC: PF00085918	03-16-17	03-08-17	8	MR	9680		10	96.80		

BILLING SUMMARY	
Previous Balance	\$0.00
Payments & Adjustments	-2,250.00
Balance Forward as of 03-21-17	-2,250.00
Current Charges as of 03-21-17	2,895.68
Total Amount Due	\$645.68

PREVIOUS BALANCE \$0.00
 PAYMENT 01-19-2017 -2,250.00
BALANCE FORWARD -2,250.00

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
03-16-17	8	240	30.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	240	24.53
BILLING DEMAND	\$8.450000	51.20	432.64
POWER COST ADJUSTMENT	\$-0.010030	240	-2.41
GROSS RECEIPTS TAX			14.06
LOCAL OPTION TAX			8.45
SALES TAX			39.13
INITIAL PERMANENT SVC CHG			2,250.00
SERVICE FEE			35.00
CURRENT CHARGES			2,895.68
TOTAL AMOUNT DUE			\$645.68

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
FIRST BILL	COM 214	03-21-2017	04-17-2017	\$645.68	PAYMENT DUE UPON RECEIPT

MESSAGE: The power of convenience is just a click away! Go paperless and pay your energy bill online! Visit KeysEnergy.com to get started!

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	04-17-2017
Account Number	Payment Type
6636392-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$645.68	

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.

KES0321D
 9000000072 00.0000.0072 72/1



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 010214

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 BBANDT.COM

63-9138-2631

5303

04/04/2017

PAY TO THE
ORDER OF

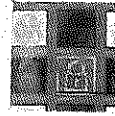
Keys Energy Services

\$
**645.68

DOLLAR

Six hundred forty-five and 68/100*****

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



G. J. W. H. O.
Quinten J. P.

EZShield PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00005303⑈

KW RESORT UTILITIES CORP.

04/04/2017

Keys Energy Services

5303

Date	Type	Reference	Original Amount	Balance Due	Payment
03/21/2017	Bill	KES4-17-17	645.68	645.68	645.68
		Check Amount			645.68

1310000 BB&T Opera

645.68

KW RESORT UTILITIES CORP.

Keys Energy Services

04/04/2017

5303

Date	Type	Reference	Original Amount	Balance Due	Payment
03/21/2017	Bill	KES4-17-17	645.68	645.68	645.68
		Check Amount			645.68

1310000 BB&T Opera

645.68

Journal Entry #12.4



Journal date

12/31/2016

Journal no.

12.4

#	ACCOUNT	DEBITS	CREDITS	DESCRIPTION
1	1740200 Deposits - Electric		650.00	Adj Balance of Keys Energy Deposit held
2	7150500 Plant Expense:Purchased Power/ Plant	650.00		Adj Balance of Keys Energy Deposit held
3				
4				
5				
6				
7				
8				
		Total	650.00	650.00

Add lines

Clear all lines

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000091115	12-15-16	11-14-16	31	MR	60110	58876	80	98720	kWh	0.8210
ELECTRIC: E000091115	12-15-16	11-14-16	31	MR	239		80	191.20	kW	
ELECTRIC: PF00091115	12-15-16	11-14-16	31	MR	8210		10	82.10	kVa	

BILLING SUMMARY	
Previous Balance as of 11-21-16	\$10,338.90
Payments & Adjustments	-10,338.90
Balance Forward as of 12-21-16	0.00
Current Charges as of 12-21-16	11,379.38
Total Amount Due	\$11,379.38

PREVIOUS BALANCE \$10,338.90
 PAYMENT 12-13-2016 -10,338.90
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	98720	10,089.18
BILLING DEMAND	\$8.450000	209.60	1,771.12
POWER COST ADJUSTMENT	-\$0.016700	98720	-1,648.62
GROSS RECEIPTS TAX			263.83
LOCAL OPTION TAX			75.00
SALES TAX			734.60

CURRENT CHARGES 11,379.38

TOTAL AMOUNT DUE \$11,379.38

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
06-15-16	30	92560	3085.33
05-16-16	31	100880	3254.19
04-15-16	29	94080	3244.14
03-17-16	30	92720	3090.67
02-16-16	32	98960	3092.50
01-15-16	29	87360	3012.41
12-17-15	30	88240	2941.33

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	12-21-2016	01-17-2017	\$11,379.38	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	01-17-2017
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$11,379.38	

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.

KES1221F
2000000072 8/3

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

MAKE CHECK PAYABLE TO:



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



KW RU 010217

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 88T BBANDT.COM

5156

63-9138-2631

12/28/2016

PAY TO THE ORDER OF

Keys Energy Services

\$

**12,538.53

DOLLARS

Twelve thousand five hundred thirty-eight and 53/100*****

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



[Handwritten Signature]
[Handwritten Signature]

SECURE™ FULL Check Fraud Protection & ID Features

MEMO

⑈00005156⑈

KW RESORT UTILITIES CORP.

Date	Type	Reference	Original Amount	Balance Due	Payment
12/28/2016	Keys Energy Services				5156
12/20/2016	Bill	KES1-17-17	12,538.53	12,538.53	12,538.53
		Check Amount			12,538.53

1310000 BB&T Opera

12,538.53

KW RESORT UTILITIES CORP.

Date	Type	Reference	Original Amount	Balance Due	Payment
12/28/2016	Keys Energy Services				5156
12/20/2016	Bill	KES1-17-17	12,538.53	12,538.53	12,538.53
		Check Amount			12,538.53

1310000 BB&T Opera

12,538.53

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6636369-11

Name
KW RESORT UTILITY CORP

Service Address
R PLANT

7150300
4
7150500
KES2-17-17

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000091115	01-13-17	12-15-16	29	MR	61308	60110	80	95840	kWh	0.8220
ELECTRIC: E000091115	01-13-17	12-15-16	29	MR	257		80	205.60	kW	
ELECTRIC: PF00091115	01-13-17	12-15-16	29	MR	8220		10	82.20	kVa	

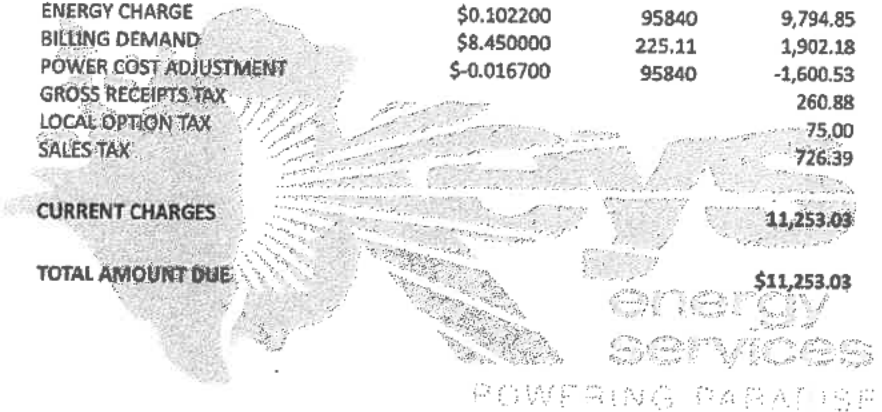
BILLING SUMMARY	
Previous Balance as of 12-21-16	\$11,379.38
Payments & Adjustments	-11,379.38
Balance Forward as of 01-19-17	0.00
Current Charges as of 01-19-17	11,253.03
Total Amount Due	\$11,253.03

PREVIOUS BALANCE \$11,379.38
 PAYMENT 01-03-2017 -11,379.38
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	95840	9,794.85
BILLING DEMAND	\$8.450000	225.11	1,902.18
POWER COST ADJUSTMENT	\$-0.016700	95840	-1,600.53
GROSS RECEIPTS TAX			260.88
LOCAL OPTION TAX			75.00
SALES TAX			726.39

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
06-15-16	30	92560	3085.33
05-16-16	31	100880	3254.19
04-15-16	29	94080	3244.14
03-17-16	30	92720	3090.67
02-16-16	32	98960	3092.50
01-15-16	29	87360	3012.41

CURRENT CHARGES 11,253.03
TOTAL AMOUNT DUE \$11,253.03



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	01-19-2017	02-17-2017	\$11,253.03	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	02-17-2017
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$11,253.03	

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.

KES0119B
 9000000068 00.0000.0068 68/1



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 010219

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 BBANDT.COM

5219

83-9138-2631

02/13/2017

PAY TO THE ORDER OF

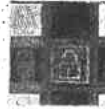
Keys Energy Services

\$ 12,387.24

DOLLARS

Twelve thousand three hundred eighty-seven and 24/100*****

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



[Handwritten Signature]

MEMO

⑈00005219⑈

KW RESORT UTILITIES CORP.

02/13/2017

Keys Energy Services

5219

Date	Type	Reference	Original Amount	Balance Due	Payment
01/19/2017	Bill	KES2-17-17	12,387.24	12,387.24	12,387.24
		Check Amount			12,387.24

1310000 BB&T Opera

12,387.24

02/13/2017

KW RESORT UTILITIES CORP.
 Keys Energy Services

5219

Date	Type	Reference	Original Amount	Balance Due	Payment
01/19/2017	Bill	KES2-17-17	12,387.24	12,387.24	12,387.24
		Check Amount			12,387.24

1310000 BB&T Opera

12,387.24

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6636369-11

Name
KW RESORT UTILITY CORP

Service Address
R PLANT

7150500
7150300

KES3-171

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor	
	Present	Previous		Code	Present					Previous
ELECTRIC: E000091115	02-14-17	01-13-17	32	MR	62592	61308	80	102720	kWh kW kVa	0.8200
ELECTRIC: E000091115	02-14-17	01-13-17	32	MR	254		80	203.20		
ELECTRIC: PF00091115	02-14-17	01-13-17	32	MR	8200		10	82.00		

BILLING SUMMARY	
Previous Balance as of 01-19-17	\$11,253.03
Payments & Adjustments	-11,253.03
Balance Forward as of 02-22-17	0.00
Current Charges as of 02-22-17	11,878.90
Total Amount Due	\$11,878.90

PREVIOUS BALANCE \$11,253.03
PAYMENT 02-21-2017 -11,253.03
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	102720	10,497.98
BILLING DEMAND	\$8.450000	223.02	1,884.52
POWER COST ADJUSTMENT	-\$0.016700	102720	-1,715.42
GROSS RECEIPTS TAX			275.49
LOCAL OPTION TAX			75.00
SALES TAX			767.06

CURRENT CHARGES 11,878.90

TOTAL AMOUNT DUE \$11,878.90

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
06-15-16	30	92560	3085.33
05-16-16	31	100880	3254.19
04-15-16	29	94080	3244.14
03-17-16	30	92720	3090.67
02-16-16	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	02-22-2017	03-17-2017	\$11,878.90	PAYMENT DUE UPON RECEIPT

MESSAGE: From October to April, KEYS asks you to make an extra effort to reduce energy consumption between the hours of 8:00 and 10:00AM.

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	03-17-2017
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$11,878.90	

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.

KES0222B
9000000070 00.0000.0070 70/1



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 010221

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 BBANDT.COM

5253

63-9139-2631

03/06/2017

PAY TO THE
ORDER OF

Keys Energy Services

\$
**12,997.39

DOLLARS

Twelve thousand nine hundred ninety-seven and 39/100*****

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



[Handwritten Signature]
C. J. W. J. O.

MEMO

⑈00005253⑈

KW RESORT UTILITIES CORP.

03/06/2017

Keys Energy Services

5253

Date	Type	Reference	Original Amount	Balance Due	Payment
02/22/2017	Bill	KES3-17-17	12,997.39	12,997.39	12,997.39
		Check Amount			12,997.39

1310000 BB&T Opera

12,997.39

03/06/2017

KW RESORT UTILITIES CORP.
Keys Energy Services

5253

Date	Type	Reference	Original Amount	Balance Due	Payment
02/22/2017	Bill	KES3-17-17	12,997.39	12,997.39	12,997.39
		Check Amount			12,997.39

1310000 BB&T Opera

12,997.39

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 BBANDT.COM

530

63-9138-2831

PAY TO THE ORDER OF

Keys Energy Services

04/04/2017

\$ 12,992.91

Twelve thousand nine hundred ninety-two and 91/100*****

DOLLA

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



G. G. G.
Winter Golf

MEMO

⑈00005302⑈

KW RESORT UTILITIES CORP.

Date	Type	Reference	Original Amount	Balance Due	Payment
04/04/2017	Keys Energy Services				
03/21/2017	Bill	KES4-17-17	12,992.91	12,992.91	12,992.91
	Check Amount				12,992.91

1310000 BB&T Opera

12,992.91

KW RESORT UTILITIES CORP.
Keys Energy Services

Date	Type	Reference	Original Amount	Balance Due	Payment
04/04/2017	Keys Energy Services				
03/21/2017	Bill	KES4-17-17	12,992.91	12,992.91	12,992.91
	Check Amount				12,992.91

1310000 BB&T Opera

12,992.91

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6636369-11

Name
KW RESORT UTILITY CORP

Service Address
R PLANT

REC-41111
71505004
7150300
KB

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000091115	04-17-17	03-16-17	32	MR	65018	63769	80	99920	kWh	0.8290
ELECTRIC: E000091115	04-17-17	03-16-17	32	MR	258		80	206.40	kW	
ELECTRIC: PF00091115	04-17-17	03-16-17	32	MR	8290		10	82.90		

BILLING SUMMARY

Previous Balance as of 03-21-17	\$11,789.47
Payments & Adjustments	-11,789.47
Balance Forward as of 04-19-17	0.00
Current Charges as of 04-19-17	12,357.15
Total Amount Due	\$12,357.15

PREVIOUS BALANCE \$11,789.47
 PAYMENT 04-11-2017 -11,789.47
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	99920	10,211.82
BILLING DEMAND	\$8.450000	224.08	1,893.48
POWER COST ADJUSTMENT	\$-0.010030	99920	-1,002.20
GROSS RECEIPTS TAX			286.65
LOCAL OPTION TAX			75.00
SALES TAX			798.14

CURRENT CHARGES 12,357.15

TOTAL AMOUNT DUE \$12,357.15

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
06-15-16	30	92560	3085.33
05-16-16	31	100880	3254.19
04-15-16	29	94080	3244.14

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	04-19-2017	05-17-2017	\$12,357.15	PAYMENT DUE UPON RECEIPT

MESSAGE: The power of convenience is just a click away, go paperless and pay your energy bill online! Visit KeysEnergy.com to get started!

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	05-17-2017
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$12,357.15	

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.

KES0419C
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 010225

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	04-17-17	03-16-17	32	MR	00467	00003	80	37120	kWh	0.9280
ELECTRIC: E000085918	04-17-17	03-16-17	32	MR	109		80	87.20	kWh	
ELECTRIC: PF00085918	04-17-17	03-16-17	32	MR	9280		10	92.80		

BILLING SUMMARY

Previous Balance as of 03-21-17	\$645.68
Payments & Adjustments	-645.68
Balance Forward as of 04-19-17	0.00
Current Charges as of 04-19-17	4,729.84
Total Amount Due	\$4,729.84

PREVIOUS BALANCE	\$645.68
PAYMENT 04-11-2017	-645.68
BALANCE FORWARD	0.00

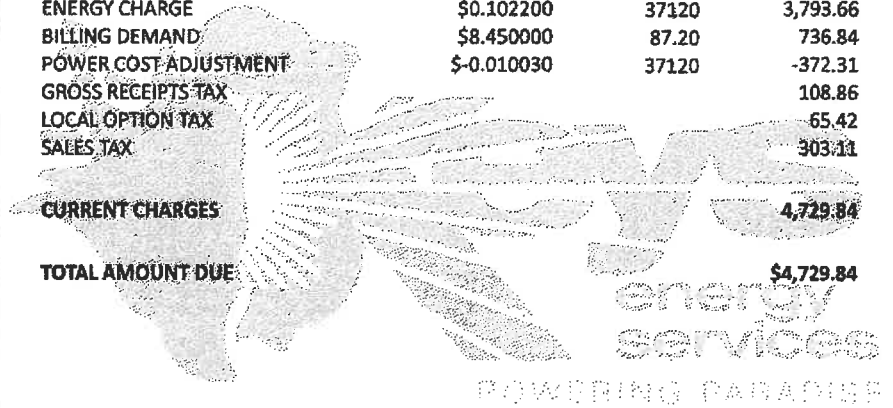
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	37120	3,793.66
BILLING DEMAND	\$8.450000	87.20	736.84
POWER COST ADJUSTMENT	\$-0.010030	37120	-372.31
GROSS RECEIPTS TAX			108.86
LOCAL OPTION TAX			65.42
SALES TAX			303.11

CURRENT CHARGES **4,729.84**

TOTAL AMOUNT DUE **\$4,729.84**

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
04-17-17	32	37120	1160.00
03-16-17	8	240	30.00



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 214	04-19-2017	05-17-2017	\$4,729.84	PAYMENT DUE UPON RECEIPT

MESSAGE: The power of convenience is just a click away, go paperless and pay your energy bill online! Visit KeysEnergy.com to get started!

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	05-17-2017
Account Number	Payment Type
6636392-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$4,729.84	

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.

KES0419C
9000000075 00.0000.0075 75/1



KW RESORT UTILITY CORP
8630 FRONT ST
KEY WEST FL 33040-8050



MAKE CHECK PAYABLE TO:



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



KWRU 010226

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

7362

63-9138-2631

PAY TO THE
ORDER OF

Keys Energy Services

05/08/2017

\$
**18,322.88

DOLLARS

Eighteen thousand three hundred twenty-two and 88/100*****

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



[Handwritten Signature]

MEMO

⑈00007362⑈

KW RESORT UTILITIES CORP.

Date	Type	Reference	Original Amount	Balance Due	Payment
05/08/2017	Bill	KES4-19-17	18,322.88	18,322.88	18,322.88
		Check Amount			18,322.88

1310000 BB&T Opera

18,322.88

KW RESORT UTILITIES CORP.

Date	Type	Reference	Original Amount	Balance Due	Payment
05/08/2017	Bill	KES4-19-17	18,322.88	18,322.88	18,322.88
		Check Amount			18,322.88

1310000 BB&T Opera

18,322.88

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6636369-11

Name
KW RESORT UTILITY CORP

Service Address
R PLANT

KES0-1717
715050d
7150300

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor	
	Present	Previous		Code	Present					Previous
ELECTRIC: E000091115	05-16-17	04-17-17	29	MR	66012	65018	80	79520	kWh	0.8250
ELECTRIC: E000091115	05-16-17	04-17-17	29	MR	243		80	194.40	kW	
ELECTRIC: PF00091115	05-16-17	04-17-17	29	MR	8250		10	82.50		

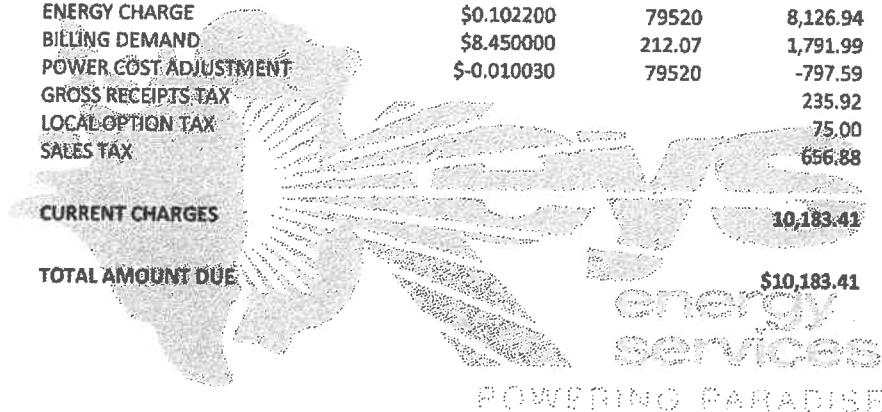
BILLING SUMMARY	
Previous Balance as of 04-19-17	\$12,357.15
Payments & Adjustments	-12,357.15
Balance Forward as of 05-19-17	0.00
Current Charges as of 05-19-17	10,183.41
Total Amount Due	\$10,183.41

PREVIOUS BALANCE \$12,357.15
 PAYMENT 05-12-2017 -12,357.15
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	79520	8,126.94
BILLING DEMAND	\$8.450000	212.07	1,791.99
POWER COST ADJUSTMENT	\$-0.010030	79520	-797.59
GROSS RECEIPTS TAX			235.92
LOCAL OPTION TAX			75.00
SALES TAX			656.88

CURRENT CHARGES 10,183.41
TOTAL AMOUNT DUE \$10,183.41

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
06-15-16	30	92560	3085.33
05-16-16	31	100880	3254.19



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	05-19-2017	06-17-2017	\$10,183.41	PAYMENT DUE UPON RECEIPT

MESSAGE: From May to September, KEYS asks you to make an extra effort to reduce energy consumption between the hours of 4:00 and 7:00PM.

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	06-17-2017
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$10,183.41	

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.

KES0519A
 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 010228

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	05-16-17	04-17-17	29	MR	00925	00467	80	36640	kWh	0.9370
ELECTRIC: E000085918	05-16-17	04-17-17	29	MR	125		80	100.00	kW	
ELECTRIC: PF00085918	05-16-17	04-17-17	29	MR	9370		10	93.70		

BILLING SUMMARY

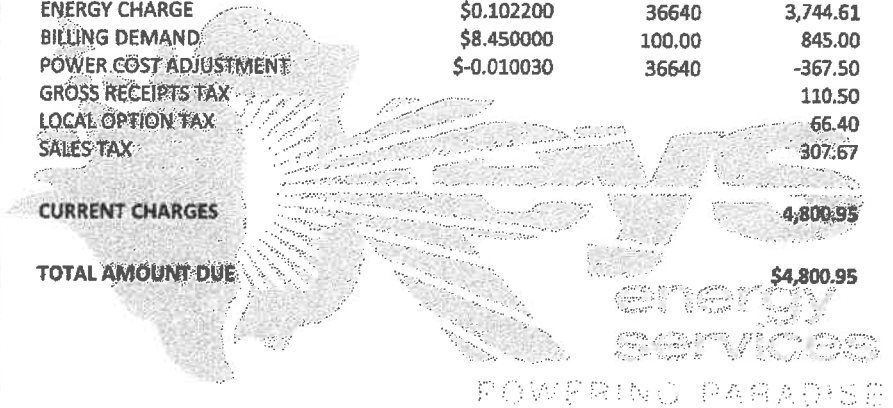
Previous Balance as of 04-19-17	\$4,729.84
Payments & Adjustments	-4,729.84
Balance Forward as of 05-19-17	0.00
Current Charges as of 05-19-17	4,800.95
Total Amount Due	\$4,800.95

PREVIOUS BALANCE \$4,729.84
 PAYMENT 05-12-2017 -4,729.84
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	36640	3,744.61
BILLING DEMAND	\$8.450000	100.00	845.00
POWER COST ADJUSTMENT	\$-0.010030	36640	-367.50
GROSS RECEIPTS TAX			110.50
LOCAL OPTION TAX			66.40
SALES TAX			307.67
CURRENT CHARGES			4,800.95
TOTAL AMOUNT DUE			\$4,800.95

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
05-16-17	29	36640	1263.45
04-17-17	32	37120	1160.00
03-16-17	8	240	30.00



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 214	05-19-2017	06-17-2017	\$4,800.95	PAYMENT DUE UPON RECEIPT

MESSAGE: From May to September, KEYS asks you to make an extra effort to reduce energy consumption between the hours of 4:00 and 7:00PM.

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	06-17-2017
Account Number	Payment Type
6636392-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$4,800.95	

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

KBS0519A
 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 010229

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

7395

63-9138-2631

PAY TO THE
ORDER OF

Keys Energy Services

06/05/2017

\$
**16,192.63

DOLLARS

Sixteen thousand one hundred ninety-two and 63/100*****

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

MEMO



Gregory J. ...
MP

⑈00007395⑈

KW RESORT UTILITIES CORP.

Date	Type	Reference	Original Amount	Balance Due	Payment
06/05/2017	Keys Energy Services				7395
05/19/2017	Bill	KES6-17-17	16,192.63	16,192.63	16,192.63
		Check Amount			16,192.63

1310000 BB&T Opera

16,192.63

KW RESORT UTILITIES CORP.

Date	Type	Reference	Original Amount	Balance Due	Payment
06/05/2017	Keys Energy Services				7395
05/19/2017	Bill	KES6-17-17	16,192.63	16,192.63	16,192.63
		Check Amount			16,192.63

1310000 BB&T Opera

16,192.63

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6636369-11

Name
KW RESORT UTILITY CORP

Service Address
R PLANT

KES 7-17-17
71505004
7150300

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor	
	Present	Previous		Code	Present					Previous
ELECTRIC: E000091115	06-15-17	05-16-17	30	MR	67045	66012	80	82640	kWh kW	0.8120
ELECTRIC: E000091115	06-15-17	05-16-17	30	MR	244		80	195.20		
ELECTRIC: PF00091115	06-15-17	05-16-17	30	MR	8120		10	81.20		

BILLING SUMMARY	
Previous Balance as of 05-19-17	\$10,183.41
Payments & Adjustments	-10,183.41
Balance Forward as of 06-21-17	0.00
Current Charges as of 06-21-17	11,218.36
Total Amount Due	\$11,218.36

PREVIOUS BALANCE \$10,183.41
 PAYMENT 06-12-2017 -10,183.41
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	82640	8,445.81
BILLING DEMAND	\$8.450000	216.35	1,828.16
POWER COST ADJUSTMENT	\$-0.002530	82640	-209.08
GROSS RECEIPTS TAX			260.07
LOCAL OPTION TAX			75.00
SALES TAX			724.14

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
06-15-16	30	92560	3085.33

CURRENT CHARGES 11,218.36
TOTAL AMOUNT DUE \$11,218.36

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	06-21-2017	07-17-2017	\$11,218.36	PAYMENT DUE UPON RECEIPT

MESSAGE: Trimmed trees result in less power outages. Call 305-295-1010 or log on to KeysEnergy.com to submit a FREE tree trimming request today.

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	07-17-2017
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$11,218.36	

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.

KES0621A
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 010231

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	06-15-17	05-16-17	30	MR	01375	00925	80	36000	kWh	0.9390
ELECTRIC: E000085918	06-15-17	05-16-17	30	MR	94		80	75.20	kWh	
ELECTRIC: PF00085918	06-15-17	05-16-17	30	MR	9390		10	93.90	kWh	

BILLING SUMMARY

Previous Balance as of 05-19-17	\$4,800.95
Payments & Adjustments	-4,800.95
Balance Forward as of 06-21-17	0.00
Current Charges as of 06-21-17	4,802.58
Total Amount Due	\$4,802.58

PREVIOUS BALANCE	\$4,800.95
PAYMENT 06-12-2017	-4,800.95
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	36000	3,679.20
BILLING DEMAND	\$8.450000	75.20	635.44
POWER COST ADJUSTMENT	\$-0.002530	36000	-91.08
GROSS RECEIPTS TAX			110.54
LOCAL OPTION TAX			66.43
SALES TAX			307.77

CURRENT CHARGES	4,802.58
TOTAL AMOUNT DUE	\$4,802.58

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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

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	06-21-2017	07-17-2017	\$4,802.58	PAYMENT DUE UPON RECEIPT

MESSAGE: Trimmed trees result in less power outages. Call 305-295-1010 or log on to KeysEnergy.com to submit a FREE tree trimming request today.

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	07-17-2017
Account Number	Payment Type
6636392-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$4,802.58	

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.

KES0621A
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 010232

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

7450

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

07/03/2017

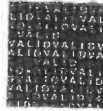
\$

**17,336.34

DOLLARS

Seventeen thousand three hundred thirty-six and 34/100*****

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



[Handwritten Signature]

© 2004 BB&T Bank
Member FDIC

MEMO

⑈00007450⑈

KW RESORT UTILITIES CORP.

Date	Type	Reference	Original Amount	Balance Due	Payment
07/03/2017	Keys Energy Services				7450
06/21/2017	Bill	KES7-17-17	17,336.34	17,336.34	17,336.34
	Check Amount				17,336.34

1310000 BB&T Opera

17,336.34

KW RESORT UTILITIES CORP.

Date	Type	Reference	Original Amount	Balance Due	Payment
07/03/2017	Keys Energy Services				7450
06/21/2017	Bill	KES7-17-17	17,336.34	17,336.34	17,336.34
	Check Amount				17,336.34

1310000 BB&T Opera

17,336.34

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor	
	Present	Previous		Code	Present					Previous
ELECTRIC: E000091115	07-15-16	06-15-16	30	MR	54160	52944	80	97280	kWh	0.8170
ELECTRIC: E000091115	07-15-16	06-15-16	30	MR	239		80	191.20	kW	
ELECTRIC: PF00091115	07-15-16	06-15-16	30	MR	8170		10	81.70	kVa	

BILLING SUMMARY	
Previous Balance as of 06-21-16	\$9,913.18
Payments & Adjustments	-9,913.18
Balance Forward as of 07-20-16	0.00
Current Charges as of 07-20-16	10,418.29
Total Amount Due	\$10,418.29

PREVIOUS BALANCE \$9,913.18
 PAYMENT 07-06-2016 -9,913.18
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	97280	9,942.02
BILLING DEMAND	\$8.450000	210.62	1,779.74
POWER COST ADJUSTMENT	-\$0.024530	97280	-2,386.28
GROSS RECEIPTS TAX			241.40
LOCAL OPTION TAX			75.00
SALES TAX			672.14

CURRENT CHARGES 10,418.29

TOTAL AMOUNT DUE \$10,418.29

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
07-15-16	30	97280	3242.67
06-15-16	30	92560	3085.33
05-16-16	31	100880	3254.19
04-15-16	29	94080	3244.14
03-17-16	30	92720	3090.67
02-16-16	32	98960	3092.50
01-15-16	29	87360	3012.41
12-17-15	30	88240	2941.33
11-17-15	32	95680	2990.00
10-16-15	30	99760	3325.33
09-16-15	29	97760	3371.03
08-18-15	32	101600	3175.00
07-17-15	30	90240	3008.00

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 214	07-20-2016	08-17-2016	\$10,418.29	PAYMENT DUE UPON RECEIPT

MESSAGE: You asked for it, we listened. Check payments made by phone or online are now FREE and not subject to a Transaction Fee charge!

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	08-17-2016
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$10,418.29	

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

KES0720E
2000000072 8/3

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

MAKE CHECK PAYABLE TO:



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



KWRU 010234

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 BRANDT.COM

4959

63-8138-2831

08/01/2016

PAY TO THE ORDER OF

Keys Energy Services

\$ **11,350.44

Eleven thousand three hundred fifty and 44/100*****

DOLLARS

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



[Handwritten Signature]
MP

MEMO

⑈00004959⑈

KW RESORT UTILITIES CORP.

08/01/2016

Keys Energy Services

4959

Date	Type	Reference	Original Amount	Balance Due	Payment
07/20/2016	Bill	KES8-17-16	11,350.44	11,350.44	11,350.44
			Check Amount		11,350.44

1310000 BB&T Opera

11,350.44

KW RESORT UTILITIES CORP.

08/01/2016

Keys Energy Services

4959

Date	Type	Reference	Original Amount	Balance Due	Payment
07/20/2016	Bill	KES8-17-16	11,350.44	11,350.44	11,350.44
			Check Amount		11,350.44

1310000 BB&T Opera

11,350.44

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000091115	08-16-16	07-15-16	32	MR	55397	54160	80	98960	kWh	0.8250
ELECTRIC: E000091115	08-16-16	07-15-16	32	MR	245		80	196.00	kW	
ELECTRIC: PF00091115	08-16-16	07-15-16	32	MR	8250		10	82.50	kVa	

BILLING SUMMARY	
Previous Balance as of 07-20-16	\$10,418.29
Payments & Adjustments	-10,468.31
Balance Forward as of 08-19-16	-50.02
Current Charges as of 08-19-16	10,591.06
Total Amount Due	\$10,541.04

PREVIOUS BALANCE	\$10,418.29
PAYMENT 08-04-2016	-10,418.29
DEPOSIT INTEREST APPLIED 08-01-2016	-50.02
BALANCE FORWARD	-50.02

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	98960	10,113.71
BILLING DEMAND	\$8.450000	213.82	1,806.78
POWER COST ADJUSTMENT	-\$0.024530	98960	-2,427.49
GROSS RECEIPTS TAX			245.43
LOCAL OPTION TAX			75.00
SALES TAX			683.37
CURRENT CHARGES			10,591.06
TOTAL AMOUNT DUE			\$10,541.04

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
08-16-16	32	98960	3092.50
07-15-16	30	97280	3242.67
06-15-16	30	92560	3085.33
05-16-16	31	100880	3254.19
04-15-16	29	94080	3244.14
03-17-16	30	92720	3090.67
02-16-16	32	98960	3092.50
01-15-16	29	87360	3012.41
12-17-15	30	88240	2941.33
11-17-15	32	95680	2990.00
10-16-15	30	99760	3325.33
09-16-15	29	97760	3371.03
08-18-15	32	101600	3175.00

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 214	08-19-2016	09-17-2016	\$10,541.04	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	09-17-2016
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$10,541.04	

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.

KES0819B
2000000072 8/3

MAKE CHECK PAYABLE TO:

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

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



KWRU 010236

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 BB&T BBANDT.COM

5007

63-9138-2831

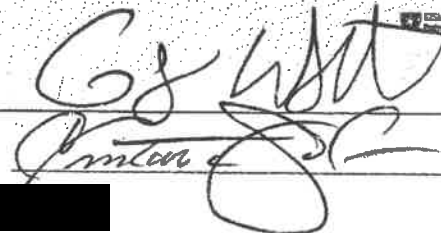
09/07/2016

PAY TO THE ORDER OF
Keys Energy Services

\$ **11,641.66

Eleven thousand six hundred forty-one and 66/100 ***** DOLLARS

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


MP

MEMO

⑈00005007⑈

KW RESORT UTILITIES CORP.

09/07/2016

Keys Energy Services

5007

Date	Type	Reference	Original Amount	Balance Due	Payment
08/19/2016	Bill	KES9-17-16	11,641.66	11,641.66	11,641.66
		Check Amount			11,641.66

1310000 BB&T Opera

11,641.66

KW RESORT UTILITIES CORP.

09/07/2016

Keys Energy Services

5007

Date	Type	Reference	Original Amount	Balance Due	Payment
08/19/2016	Bill	KES9-17-16	11,641.66	11,641.66	11,641.66
		Check Amount			11,641.66

1310000 BB&T Opera

11,641.66

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000091115	09-15-16	08-16-16	30	MR	56582	55397	80	94800	kWh	0.8150
ELECTRIC: E000091115	09-15-16	08-16-16	30	MR	245		80	196.00	kW	
ELECTRIC: PF00091115	09-15-16	08-16-16	30	MR	8150		10	81.50	kVa	

BILLING SUMMARY	
Previous Balance as of 08-19-16	\$10,541.04
Payments & Adjustments	-10,541.04
Balance Forward as of 09-21-16	0.00
Current Charges as of 09-21-16	10,260.96
Total Amount Due	\$10,260.96

PREVIOUS BALANCE \$10,541.04
 PAYMENT 09-12-2016 -10,541.04
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	94800	9,688.56
BILLING DEMAND	\$8.450000	216.44	1,828.92
POWER COST ADJUSTMENT	\$-0.024530	94800	-2,325.44
GROSS RECEIPTS TAX			237.73
LOCAL OPTION TAX			75.00
SALES TAX			661.92

CURRENT CHARGES 10,260.96

TOTAL AMOUNT DUE \$10,260.96

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
09-15-16	30	94800	3160.00
08-16-16	32	98960	3092.50
07-15-16	30	97280	3242.67
06-15-16	30	92560	3085.33
05-16-16	31	100880	3254.19
04-15-16	29	94080	3244.14
03-17-16	30	92720	3090.67
02-16-16	32	98960	3092.50
01-15-16	29	87360	3012.41
12-17-15	30	88240	2941.33
11-17-15	32	95680	2990.00
10-16-15	30	99760	3325.33
09-16-15	29	97760	3371.03

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	09-21-2016	10-17-2016	\$10,260.96	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	10-17-2016
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$10,260.96	

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.

KES0921A
2000000072 8/3

MAKE CHECK PAYABLE TO:

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

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



KWRU 010238

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 BBANDT.COM

5045

63-9138-2631

10/10/2016

PAY TO THE
ORDER OF

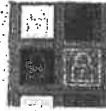
Keys Energy Services

\$ **11,553.52

DOLLARS

Eleven thousand five hundred fifty-three and 52/100*****

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



Zesli Johnson
[Signature]

SECURITY PLUS Check Fraud
Protection & Insurance

MEMO

⑈00005045⑈

KW RESORT UTILITIES CORP.

10/10/2016

Keys Energy Services

5045

Date	Type	Reference	Original Amount	Balance Due	Payment
09/21/2016	Bill	KES10-17-16	11,553.52	11,553.52	11,553.52
			Check Amount		11,553.52

1310000 BB&T Opera

11,553.52

KW RESORT UTILITIES CORP.

10/10/2016

Keys Energy Services

5045

Date	Type	Reference	Original Amount	Balance Due	Payment
09/21/2016	Bill	KES10-17-16	11,553.52	11,553.52	11,553.52
			Check Amount		11,553.52

1310000 BB&T Opera

11,553.52

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000091115	10-14-16	09-15-16	29	MR	57678	80	87680	kWh	0.8250
ELECTRIC: E000091115	10-14-16	09-15-16	29	MR	250	80	200.00	kW	
ELECTRIC: PF00091115	10-14-16	09-15-16	29	MR	8250	10	82.50	kVa	

BILLING SUMMARY

Previous Balance as of 09-21-16	\$10,260.96
Payments & Adjustments	-10,260.96
Balance Forward as of 10-19-16	0.00
Current Charges as of 10-19-16	9,670.50
Total Amount Due	\$9,670.50

PREVIOUS BALANCE \$10,260.96
 PAYMENT 10-13-2016 -10,260.96
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	87680	8,960.90
BILLING DEMAND	\$8.450000	218.18	1,843.62
POWER COST ADJUSTMENT	-\$0.024530	87680	-2,150.79
GROSS RECEIPTS TAX			223.95
LOCAL OPTION TAX			75.00
SALES TAX			623.55

CURRENT CHARGES 9,670.50

TOTAL AMOUNT DUE \$9,670.50

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
06-15-16	30	92560	3085.33
05-16-16	31	100880	3254.19
04-15-16	29	94080	3244.14
03-17-16	30	92720	3090.67
02-16-16	32	98960	3092.50
01-15-16	29	87360	3012.41
12-17-15	30	88240	2941.33
11-17-15	32	95680	2990.00
10-16-15	30	99760	3325.33

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	10-19-2016	11-17-2016	\$9,670.50	PAYMENT DUE UPON RECEIPT

MESSAGE: From October to April, KEYS asks you to make an extra effort to reduce energy consumption between the hours of 8:00 and 10:00AM.

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	11-17-2016
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$9,670.50	

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.

KES1019G
2000000073 8/3

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

MAKE CHECK PAYABLE TO:



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



KWRU 010240

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 BB1 BBANDT.COM

5078

63-9138-2831

11/07/2016

PAY TO THE
 ORDER OF

Keys Energy Services

\$

**10,692.03

DOLLARS

Ten thousand six hundred ninety-two and 03/100*****

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



[Handwritten Signature]

RTS™ Plus Check Print
 Patented & Registered



MEMO

⑈00005078⑈

KW RESORT UTILITIES CORP.

5078

Date	Type	Reference	Original Amount	Balance Due	Payment
11/07/2016	Keys Energy Services				
10/19/2016	Bill	KES11-17-16	10,692.03	10,692.03	10,692.03
		Check Amount			10,692.03

1310000 BB&T Opera

10,692.03

KW RESORT UTILITIES CORP.
Keys Energy Services

5078

Date	Type	Reference	Original Amount	Balance Due	Payment
11/07/2016	Keys Energy Services				
10/19/2016	Bill	KES11-17-16	10,692.03	10,692.03	10,692.03
		Check Amount			10,692.03

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10,692.03

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000091115	11-14-16	10-14-16	31	MR	58876	57678	80	95840	kWh	0.8160
ELECTRIC: E000091115	11-14-16	10-14-16	31	MR	244		80	195.20	kW	
ELECTRIC: PF00091115	11-14-16	10-14-16	31	MR	8160		10	81.60	kVa	

BILLING SUMMARY	
Previous Balance as of 10-19-16	\$9,670.50
Payments & Adjustments	-9,670.50
Balance Forward as of 11-21-16	0.00
Current Charges as of 11-21-16	10,338.90
Total Amount Due	\$10,338.90

PREVIOUS BALANCE \$9,670.50
 PAYMENT 11-16-2016 -9,670.50
BALANCE FORWARD 0.00

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
06-15-16	30	92560	3085.33
05-16-16	31	100880	3254.19
04-15-16	29	94080	3244.14
03-17-16	30	92720	3090.67
02-16-16	32	98960	3092.50
01-15-16	29	87360	3012.41
12-17-15	30	88240	2941.33
11-17-15	32	95680	2990.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	95840	9,794.85
BILLING DEMAND	\$8.450000	215.29	1,819.20
POWER COST ADJUSTMENT	\$-0.024530	95840	-2,350.96
GROSS RECEIPTS TAX			239.55
LOCAL OPTION TAX			75.00
SALES TAX			666.99
CURRENT CHARGES			10,338.90
TOTAL AMOUNT DUE			\$10,338.90

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	11-21-2016	12-17-2016	\$10,338.90	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	12-17-2016
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$10,338.90	

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.

KES1121B
 2000000072 8/3

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

MAKE CHECK PAYABLE TO:

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



KWRU 010242

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 BBANDT.COM

5125

83-9138-2631

PAY TO THE
ORDER OF

Keys Energy Services

12/08/2016

\$

**11,681.21 DOLLARS

Eleven thousand six hundred eighty-one and 21/100*****

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



Leticia Johnson
[Signature]

SECURITY FEATURES INCLUDED

Details on back
Security Features Included

MEMO

⑈00005125⑈

KW RESORT UTILITIES CORP.

Date	Type	Reference	Original Amount	Balance Due	Payment
12/08/2016	Bill	KES12-17-16	11,681.21	11,681.21	11,681.21
		Check Amount			11,681.21

1310000 BB&T Opera

11,681.21

KW RESORT UTILITIES CORP.

Date	Type	Reference	Original Amount	Balance Due	Payment
12/08/2016	Bill	KES12-17-16	11,681.21	11,681.21	11,681.21
		Check Amount			11,681.21

1310000 BB&T Opera

11,681.21