Account Number 6636392-00

Name
KW RESORT UTILITY CORP

Service Address 6630 FRONT ST

Meter Number	Read Dates E		Billing	Meter Readings			8/Jultiplies			2017ag-4818
	Present	Previous	Days	Code	Present	Previous	- wuntiblier	Usage	Units	Power Factor
ELECTRIC: E000085918 ELECTRIC: E000085918 ELECTRIC: PF00085918	03-16-17 03-16-17 03-16-17	03-08-17 03-08-17 03-08-17	8 8 8	MR MR MR	00003 64 9680	00000	80 80 10	240 51.20 96.80	kWh kW	0.9680

BILLING SUMMA	RY
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
Current Charges as of 03-21-17	2,895.68

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

PREVIOUS BALANCE	
PAYMENT 01-19-2017	
BALANCE FORWARD	

	RATE
CUSTOMER CHARGE	
ENERGY CHARGE	\$0.102200
BILLING DEMAND	\$8.450000
POWER COST ADJUSTMENT	\$-0.010030
GROSS RECEIPTS TAX	
LOCAL OPTION TAX	er i Lander (1908) 1900 - Francisco Horizon, i Lander (1908)
SALES TAX	
INITIAL PERMANENT SVC CHG	
SERVICE FEE	
	9989994 J. 14999

**CURRENT CHARGES** 

TOTAL AMOUNT DUE

RATE	USAGE	CHARGES
		94.27
\$0.102200	240	24.53
\$8.450000	51.20	432.64
\$-0.010030	240	-2.41
·		14.06
	orași La apara a estigat	8,45

2,250.00 35.00

39,13

\$0.00 -2,250.00 **-2,250.00** 

2,895.68

\$645.68

1994, - Hall Collect W. W. Walle Collection (1994). The Collection of the Collection (1994).

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.

він іуре	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
940-944 p. 15-15-16-1				<u> </u>	

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

գիլիլի հավակների հավակիարի արև անկանի հինի



KW RESORT UTILITY CORP 6630 FRONT ST KEY WEST FL 33040-6050 MAKE CHECK PAYABLE TO:

- վենանիկ Ուրիիակի իրինիկ հատրուիակիակի միկաններ



**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

5303

63-9138-2631

PAY TO THE ORDER OF

**MEMO** 

Keys Energy Services

\*645.68

04/04/2017

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

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

⊪°00005303⊪ ା

DOLLAR!

KW RESORT UTILITIES CORP.

04/04/2017

**Keys Energy Services** 

5303

Date 03/21/2017

Type Bill

Reference KES4-17-17

**Original Amount Balance Due** 645.68 645.68 Check Amount

**Payment** 645.68 645.68

Check Amount

1310000 BB&T Opera

645.68

04/04/2017

KW RESORT UTILITIES CORP.

**Keys Energy Services** 

**Date** 03/21/2017 Type Bill

Reference KES4-17-17 Original Amount 645.68

**Balance Due** 645.68

5303 **Payment** 645.68 645.68

1310000 BB&T Opera

645.68

Journal Entry

S Journal Entry #12.4

1/16/2018

Journal date

12/31/2016

Journal no.

12.4

	eld	p <sub> </sub> e						
DESCRIPTION	650.00 Adj Balance of Keys Energy Deposit held	Adj Balance of Keys Energy Deposit held						
CREDITS	650.00							650.00
DEBITS		650.00						650.00
ACCOUNT	1740200 Deposits - Electric	7150500 Plant Expense:Purchased Power/ Plant						Total
#	-	2	က	4	rv.	9	 00	

Clear all lines Add lines

R PLANT 7150500 \$ 7150300

\$10,338.90

Meter Number	Read	Dates	Billing	Billing Meter Readings				11.01.0		
	Present .	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	Power Factor
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	12-15-16 12-15-16 12-15-16	11-14-16 11-14-16 11-14-16	31 31 31	MR MR MR	60110 239 8210	58876	80 80 10	98720 191.20 82.10	kWh kW kVa	0.8210

**PREVIOUS BALANCE** 

BILLING SUMMARY						
Previous 8alance as of 11-21-16 Payments & Adjustments	\$10,338.90 -10,338.90					
Balance Forward as of 12-21-16	0.00					
Current Charges as of 12-21-16 Total Amount Due	\$11,379.38 \$11,379.38					

DAVISORE 12 12 2016			\$10,338.90
PAYMENT 12-13-2016		20	-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

C	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			
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.

Account Time	B.111	THE TAX I SHARE IN THE	THE RESERVE OF THE PERSON NAMED IN	one our community.
Account type	Bill Date	Due Date	Total Amount Due	Payment Type
COM 214	12-21-2016	01-17-2017	\$11,379.38	PAYMENT DUE UPON RECEIPT
	Account Type COM 214	6011611	COM 244	Account Type Bill Date Due Date Total Amount Due

MESSAGE

3

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 RECEIP
Total Amount Due	Amount Enclosed
\$11,379.38	Ì

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:

## - վերայիկանիկանիկիկիկիկատուրդիրանըիկանն



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

BRANCH BANKING AND TRUST COMPANY 1-900-BANK BBT BBANDT.COM

5156

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

12/28/2016

\*\*12,538.53

DOLLARS A

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

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

**MEMO** 

KW RESORT UTILITIES CORP.

12/28/2016

**Keys Energy Services** 

5156

Date 12/20/2016

Type Bill

Reference KES1-17-17 **Original Amount Balance Due** 12,538.53 12,538.53

**Payment** 12,538.53 12,538.53

**Check Amount** 

**Check Amount** 

1310000 BB&T Opera

12,538.53

KW RESORT UTILITIES CORP.

12/28/2016

Keys Energy Services

Date 12/20/2016

Bill

Reference KES1-17-17 Original Amount **Balance Due** 12.538.53

12,538.53

5156

**Payment** 12,538.53 12,538.53

1310000 BB&T Opera

12,538.53

**Account Number** 6636369-11

Name KW RESORT UTILITY CORP Service Address R PLANT

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

9.38
9.38
0.00
3.03
3.03

**CONSUMPTION HISTORY** 

70.30	
79.38 79.38	
0.00	
3.03	
3.03	

PREVIOUS	BALANCE
PAYMENT	01-03-2017
BALANCE	FORWARD

\$11,379.38	
-11,379.38	
0.00	

ENERGY CHARGE BILLING DEMAND	d
BILLING DEMAND	
DIFFRACIONALAN	
POWER COST ADJUS	T
GROSS RECEIPTS TAX	
LOCAL OPTION TAX	Ď.
SALES TAX	B

RATE	USAGE	CHARGES
		94.27
\$0.102200	95840	9,794.85
\$8.450000	225.11	1,902.18
\$-0.016700	95840	-1,600.53
and the state of t		260.88

			THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME				
	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			
l	10-14-16	29	87680	3023.45			
1	09-15-16	30	94800	3160.00			
Ì	08-16-16	32	98960	3092.50			
	07-15-16	30	97280	3242.67			
	06-15-16	30	92560	3085,33			
j	05-16-16	31	100880	3254.19			
	04-15-16	29	94080	3244.14			
	03-17-16	30	92720	3090.67			
1	02-16-16	32	98960	3092.50			

87360

TOTAL AMOUNT DUE

C. C. C. C.	11,235,03
1. 1	1000 1000 1000
120	\$11 2E2 A2

75,00 726.39

POWFAING PARAMISE

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:

01-15-16

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.



29

PO BOX 6100 KEY WEST, FL 33041-6100

3012.41

(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.

KBS0119B 900000068 00.0000.0068 68/1

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

MAKE CHECK PAYABLE TO:



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

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

\$ 12,387.24

02/13/2017

DOLLARS A

Keys Energy Services P.O. Box 6048

Key West, FL 33041-6048

**MEMO** 

#00005**219**# @

KW RESORT UTILITIES CORP.

02/13/2017

**Keys Energy Services** 

5219

Date 01/19/2017 Type Bill

Reference KES2-17-17

**Original Amount** 12,387.24

**Balance Due** 12,387.24

**Payment** 12,387.24 12,387.24

Check Amount

1310000 BB&T Opera

12,387.24

02/13/2017

W RESORT UTILITIES CORP. Keys Energy Services

Date 01/19/2017 Type Bill

Reference KES2-17-17

**Original Amount** 12,387.24

Balance Due 12.387.24

Payment 219 12.387.24

Check Amount

12.387.24

1310000 BB&T Opera

12,387.24

**Account Number** 6636369-11

Name KW RESORT UTILITY CORP Service Address **R PLANT** 

KES3-17-1 1150300

\$11,253.03

-11,253.03 0.00

**CHARGES** 

10,497.98

1,884.52

-1,715.42

11,878.90

\$11,878.90

275.49 75,00 767.06

Meter Number	Read Dates		Billing	Meter Readings				10.3	TALL	
	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	Power Factor
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	02-14-17 02-14-17 02-14-17	01-13-17 01-13-17 01-13-17	32 32 32	MR MR MR	62592 254 8200	61308	80 80 10	102720 203.20 82.00	kWh kW kVa	0.8200

**PREVIOUS BALANCE** 

CURRENT CHARGES

TOTAL AMOUNT DUE

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

CONSUMPTION HISTORY

PAYMENT 02-21-2017		
BALANCE FORWARD		
	RATE	USAGE
CUSTOMER CHARGE		
ENERGY CHARGE	\$0.102200	102720
BILLING DEMAND	\$8.450000	223.02
POWER COST ADJUSTMENT GROSS RECEIPTS TAX	\$-0.016700	102720
LOCAL OPTION TAX	State Carlos	
SALES TAX		१४-४ वहरूकी - अवस्थ
	n - Albanina (M.	

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.

TILLOUDAN	COM 214	02-22-2017	03-17-2017	\$11,878.90	PAYMENT DUE UPON RECEIPT
REGULAR	COM 214	00.00.000		1	r ajment type
вш туре	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type

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

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

MAKE CHECK PAYABLE TO:

գիդոլվելիյյելիակելիիկիրը,ունքովիուհեկիսկն



**OPERATING ACCOUNT** P.O. BOX 2125

KEY WEST, FL 33045-2125 PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY 1-600-BANK BET BBANDT.COM

5253

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

03/06/2017

\*12,997.39

DOLLARS 1

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

**MEMO** 

#00005253# @

KW RESORT UTILITIES CORP.

03/06/2017

**Keys Energy Services** 

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

5253

Date 02/22/2017 Type Bill

Reference KES3-17-17

**Original Amount** 12,997.39

**Check Amount** 

Check Amount

**Balance Due** 12,997.39

**Payment** 12,997.39 12,997.39

1310000 BB&T Opera

12,997.39

03/06/2017

KW RESORT UTILITIES CORP

**Keys Energy Services** 

Date 02/22/2017 Type Bill

Reference KES3-17-17 **Original Amount** 12,997.39

**Balance Due** 12.997.39

**Payment** 12.997.39 12.997.39

1310000 BB&T Opera

12,997.39

Account Number 6636369-11

Name KW RESORT UTILITY CORP

Service Address

				KAA KEZO	PRT UTILITY (	CORP	R PLA	NT		
Meter Number	Read	Dates	Billing		Meter Rea	- 17.				
	Present	Previous	Days	Code			Multiplier	Usage	Units	D. C.
ELECTRIC: E000091115 ELECTRIC: E000091115		D2-14-17	30		resent	Previous			Vines	Power Fact
ELECTRIC: PF00091115	03-16-17 03-16-17	02-14-17 02-14-17	30 30	MR MR MR	63769 257 8200	62592	80 80 10	94160 205.60 82.00	kWh kW	0.8200

BILLING SUMMA	RY
Previous Balance as of 02-22-17	\$11,878.90
Payments & Adjustments	-11,878.90
Balance Forward as of 03-21-17	0.00
Current Charges as of 03-21-17	11,789.47
Total Amount Due	\$11,789.47

PREVIOUS BALANCE	
PAYMENT 03-13-2017	\$11,878.90
BALANCE FORWARD	-11,878.90
	0.00

Read	Days	Electric Use	Avg. (kWh
Date		(kWh)	Usage per D
03-16-17 02-14-17 01-13-17 12-15-16 11-14-16 10-14-16 09-15-16 08-16-16 07-15-16 06-15-16 05-16-16 04-15-16 03-17-16	30 32 29 31 31 29 30 32 30 30 31 29 30	94160 102720 95840 98720 95840 87680 94800 98960 97280 92560 100880 94080 92720	3138.67 3210.00 3304.83 3184.52 3091.61 3023.45 3160.00 3092.50 3242.67 3085.93 3254.19 3244.14

			0.00
CUSTOMER CHARGE	RATE	USAGE	CHARGES
ENERGY CHARGE	\$0.102200		94.27
BILLING DEMAND	\$8.450000	94160	9,623.15
POWER COST ADJUSTMENT	\$-0.010030	225.6 <del>6</del>	1,906.83
GROSS RECEIPTS TAX	2-0.010030	94160	-944,42
LOCAL OPTION TAX	7. Sept. 300 191		273.40
SALES TAX	Mariani Lucion (1985)	de la	75.00
			761.25
CURRENT CHARGES	ti tida sarah kermilak dilak dilak dilak. Milili Meronya		4. T. T. T.
			11.789.47
TOTAL AMOUNT DUE		AUGS (F	
		Same of the second	611 700 em
		<b>美国企业</b>	\$11,789.47
			70.0

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. Total Amount Due Payment Type 03-21-2017

MESSAGE:

REGULAR

04-17-2017 \$11,789.47 The power of convenience is just a click away! Go paperless and pay your energy bill online! Visit PAYMENT DUE UPON RECEIPT

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

**COM 214** 

(305) 295-1000 www.KeysEnergy.com

Service Address		
RPLANT	Due Date	
The second secon	04-17-2017	
Account Number	Payment Type	
6636369-11	PAYMENT DUE UPON RECEIPT	
Total Amount Due		
\$11,789,47	Amount Enclosed	
V12,703,47		

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

XES0321D 9000000070 00.0000.0070 70/1

# վել (իշևակվել իրի կինինինինին այսելի հերարինին այսել և հերարարի հերարարին հերարարին հերարարին հերարարին հերարա

KWRESORT UTILITY CORP PO BOX 2125 KEY WEST FL 33045-2125

MAKE CHECK PAYABLE TO:

# գիրգգիկարիրովերիրիկարանիորիորի

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

FIREIT SOUR BRIND WINES WIND BRIND BRIND BRIND BRIND BRIND HOWER HEALT REAL HOURS CHAIL BRIND BRINDS (FIREIT FOREIT FOREIT FOREIT BRINDS (FIREIT FOREIT FORE

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

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

04/04/2017

**"**12,992.91

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

,992.91 DOLLA

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

DIAM HOTOMS

MEMO

#00005302#\*

KW RESORT UTILITIES CORP.

04/04/2017

**Keys Energy Services** 

5302

Date 03/21/2017

Type Bill

Reference KES4-17-17

Original Amount 12,992.91

Check Amount

Balance Due. 12,992,91

Payment 12,992.91 12,992.91

1310000 BB&T Opera

12,992.91

04/04/2017

KW RESORT UTILITIES CORP.
Keys Energy Services

Date

03/21/2017

Type Bill Reference KES4-17-17

Original Amount 12,992.91

Check Amount

Balance Due 12,992.91 530 Payment 12,992,91 12,992,91

1310000 BB&T Opera

12,992.91

⊕ CHECKS UNLIMITED® ● SECURIGUARD PREMIUM CLASSIC BLUE ● TO REGRDER: 1-800-887-2439 ● www.ChecksUnlimited.com





\$11,789.47

-11,789.47

Meter Number	Read Dates		Billing		Meter Rea	dings	Multiplier	Usage	Units	Power Factor
Meter Number	Present	Previous	Days	Code	Present	Previous		03050	Offics	, owe. racidi
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	04-17-17 04-17-17 04-17-17	03-16-17 03-16-17 03-16-17	32 32 32	MR MR MR	65018 258 8290	63769	80 80 10	99920 206.40 82.90	kWh kW	0.8290

**PREVIOUS BALANCE** 

PAYMENT 04-11-2017

A TO THE REAL PROPERTY.	BILLING SUMMA	RY
	Previous Balance as of 03-21-17	\$11,789.47
	Payments & Adjustments	-11,789.47
Ì	Balance Forward as of 04-19-17	0.00
	Current Charges as of 04-19-17	12,357.15
1	Total Amount Due	\$12,357.15

	C	ONSU	IMPTION HIST	ORY	BILLING DEMAND POWER COST ADJUSTM GROSS RECEIPTS TAX
	Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day	LOCAL OPTION TAX SALES TAX
	04-17-17	32	99920	3122.50	CURRENT CUARCEE
	03-16-17	30	94160	3138.67	CURRENT CHARGES
	02-14-17	32	102720	3210.00	
	01-13-17	29	95840	3304.83	TOTAL AMOUNT DUE
	12-15-16	31	98720	3184.52	
Ì	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	
		1		I I	

3254.19

3244.14

BALANCE FORWARD		-	0.00
	RATE	USAGE	CHARGES
CUSTOMER CHARGE	(1)		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 LOCAL OPTION TAX			286.65 75,00
SALES TAX			798.14
CURRENT CHARGES			12,357.15
			646 STT 45

POWERING PARADISE

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:

05-16-16

04-15-16

31

29

100880

94080

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:



Account Number 6636392-00

1160.00

30.00

KW RESORT UTILITY CORP

Service Address 6630 FRONT ST

Meter Number	Read	Dates	Billing	ing Meter Readings		Multiplier	Usage	Units	Power Factor	
THE LET THAT I DE	Present	Previous	Days	Code	Present	Previous		Coage	OING	Towerractor
ELECTRIC: E000085918 ELECTRIC: E000085918 ELECTRIC: PF00085918	04-17-17 04-17-17 04-17-17	03-16-17 03-16-17 03-16-17	32 32 32	MR MR MR	00467 109 9280	00003	80 80 10	37120 87.20 92.80	kWh kW	0.9280

BILLING SUMMAR	RΥ
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

į	Previous B	\$645.68		
	Payments	-645.68		
	Balance Fo	rward as	of 04-19-17	0.00
	Current Ch	4,729.84		
١	Total Amo	\$4,729.84		
	C	ONSU	MPTION HIST	TORY
	Read Date	Days	Electric Use (kWh)	Avg. (kWh)

37120

240

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

	RATE
CUSTOMER CHARGE	
ENERGY CHARGE	\$0.102200
BILLING DEMAND	\$8.450000
POWER COST ADJUSTMENT	\$-0.010030
GROSS RECEIPTS TAX	egy
LOCAL OPTION TAX	And the second s
SALES TAX	
	and the second s
CURRENT CHARGES	

TOTAL AMOUNT DUE

1	etwik e		4	.729 F	4
i.		e Milli			
1.00	and the	erda iro.t.	\$4	,729.8	4
4	rand of	The same	o V	1. 1. 1	
		An I mileton		ar rife a series	2000
- 6	and the				

**CHARGES** 94.27 3,793.66

736.84

-372.31 108.86 65.42 303.11

萨拉松斯斯科特拉 食品用煮色的茶

**USAGE** 

37120

87.20 37120

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:

04-17-17

03-16-17

32

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 RECEIP
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

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KW RESORT UTILITY CORP 6630 FRONT ST KEY WEST FL 33040-6050

MAKE CHECK PAYABLE TO:



**OPERATING ACCOUNT** P.O. BOX 2125

KEY WEST, FL 33045-2125 PH. 305-295-3301

PAY TO THE ORDER OF

Keys Energy Services

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

7362

63-9138-2631

05/08/2017

\*\*18,322.88

DOLLARS

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

Type

Bill

**MEMO** 

#5 2E7 0000\*#

KW RESORT UTILITIES CORP.

05/08/2017

**Date** 

04/19/2017

**Keys Energy Services** 

KES4-19-17

Reference

**Original Amount** 18,322.88 **Check Amount** 

**Balance Due** 18,322.88

**Payment** 18,322.88 18,322.88

7362

1310000 BB&T Opera

KW RESORT UTILITIES CORP.

05/08/2017

**Keys Energy Services** 

Date 04/19/2017 Type Bill

Reference KES4-19-17

Original Amount 18,322.88 Check Amount

**Balance Due** 18,322.88

7362 **Payment** 

18,322.88 18,322.88

18.322.88

1310000 BB&T Opera

18,322.88

Account Number 6636369-11

Avg. (kWh)

Usage per Day

2742.07

3122.50

3138.67

3210.00

3304.83

3184.52

3091.61

3023.45

3160.00

3092.50

3242.67

3085.33

3254.19

Name
KW RESORT UTILITY CORP

Service Address R PLANT KESU-17-17 71505004 7150300

> \$12,357.15 -12,357.15 0.00

CHARGES 94.27

8,126.94

1,791.99

-797.59 235.92

75.00

656.88

10,183.41

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

**PREVIOUS BALANCE** 

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					

**CONSUMPTION HISTORY** 

Electric Use (kWh)

79520

99920

94160

102720

95840

98720

95840

87680

94800

98960

97280

92560

100880

PAYMENT 05-12-2017 BALANCE FORWARD	
	RATE
CUSTOMER CHARGE	
ENERGY CHARGE	\$0.102200
BILLING DEMAND	\$8.450000
POWER COST ADJUSTMENT	\$-0.010030
GROSS RECEIPTS TAX LOCAL OPTION TAX SALES TAX	
	and the second s

CURRENT CHARGES
TOTAL AMOUNT DUE

\$10,183.41

USAGE

79520

212.07

79520

POWERING PARADISE

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:

Read

05-16-17

04-17-17

03-16-17

02-14-17

01-13-17

12-15-16

11-14-16

10-14-16

09-15-16

08-16-16

07-15-16

06-15-16

05-16-16

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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

## գր<u>իսմոլիիդիվիվիիկիիի</u>ներիիներիկութիհինդիվիկուհի

KW RESORT UTILITY CORP PO BOX 2125 KEY WEST FL 33045-2125 MAKE CHECK PAYABLE TO:

## - վերգիկիլինիիիութինիկիլիկումբովիեցիերի



Account Number 6636392-00

Name KW RESORT UTILITY CORP Service Address 6630 FRONT ST

Meter Number	Read Dates		Meter Number Read Dates Billi		Billing	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous	Days	Code	Present			Usage	OHIES	rowel Factor	
ELECTRIC: E000085918 ELECTRIC: E000085918 ELECTRIC: PF00085918	05-16-17 05-16-17 05-16-17	04-17-17 04-17-17 04-17-17	29 29 29	MR MR MR	00925 125 9370	00467	80 80 10	36640 100.00 93.70	kWh kW	0.9370	

ARY
\$4,729.84
-4,729.84
0.00
4,800.95
\$4,800.95

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

PREVIOUS BALANCE PAYMENT 05-12-2017 BALANCE FORWARD		
	•	

	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	age of the same and		110.50
LOCAL OPTION TAX		DOM: January of	66.40
SALES TAX			307.67
The state of the s	And the same of th		
CHIRDEALT CHARGES		VERNEY TO	4 000 00

		- 1
		CONTRACT OF
		MALE COL
TOTAL	AMOUNT	nuc.

The second second		The second second
	And the second	\$4,800.95
		3,005
	grande gellere fo Wang - Norweger fo Manager (Norweger fo	W.C.C.S
FOWF	RING (	PARADISE

\$4,729.84

-4,729.84 0.00

KEYS Mission: Provide safe, reliable energy with excellent customer service at the lowest reasonable cost.

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

Bill Type	AccountType	Bill Date	Due Date	Total Amount Due	Payment Type 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.

KES0519A

9000000073 00.0000.0073 73/1



KW RESORT UTILITY CORP 6630 FRONT ST KEY WEST FL 33040-6050 MAKE CHECK PAYABLE TO:

- գլութարիկութինացինիրիկիրիութերութինութինությու



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

BRANCH BANKING AND TRUST COMPANY 1900 BANK BBT BBT.COM 7395

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

06/05/2017

\$

\*\*16,192.63

DOLLARS A

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

Keys Energy Services P.O. Box 6048 Key West, FL 33041-6048 TESSAN PLUS CHEEK From

MP

7395

MEMO

#00007395# ..

KW RESORT UTILITIES CORP.

06/05/2017

**Keys Energy Services** 

Original Amount Balance Due

Payment

**Date** 05/19/2017

Type Bill Reference KES6-17-17

16,192.63 Check Amount 16,192.63

16,192.63 16,192.63

1310000 BB&T Opera

16,192.63

KW RESORT UTILITIES CORP

06/05/2017

**Keys Energy Services** 

Date 05/19/2017 Type Bill Reference KES6-17-17 Original Amount 16,192.63

**Check Amount** 

Balance Due 16,192,63 7 3 9 5 Payment 16,192.63 16,192.63

1310000 BB&T Opera

16,192.63

WRU 010230

Meter Number	Read	Dates	Billing	15-6	Meter Rea	dings			71	51)3()0
	Present	Previous	Days	Code	7177	Previous	Multiplier	Usage	Units	Power Factor
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	06-15-17 06-15-17 06-15-17	05-16-17 05-16-17 05-16-17	30 30 30	MR MR MR	67045 244 8120	66012	80 80 10	82640 195.20 81,20	kWh kW	0.8120

BILLING SUMMA	RY
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

CONSUMPTION HISTORY									
Read Date	Days	Electric Use (kWh)	Avg. (ƙWh) 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						
Bill Typ	e	Accoun	#Time						

**COM 214** 

PREVIOUS BALANCE PAYMENT 06-12-2017 **BALANCE FORWARD** 

\$10,183.41 -10,183.410.00

**CUSTOMER CHARGE ENERGY CHARGE** BILLING DEMAND POWER COST ADJUSTMENT **GROSS RECEIPTS TAX** LOCAL OPTION TAX SALES TAX

RATE USAGE CHARGES 94.27 \$0,102200 82640 8,445.81 \$8,450000 216.35 1,828.16 \$-0.002530 82640 -209.08 260.07 75.00 724.14

CURRENT CHARGES

11,218.36

TOTAL AMOUNT DUE

\$11,218.36

POWERING

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 Date** Due Date **Total Amount Due** Payment Type

\$11,218.36

MESSAGE:

REGULAR

PAYMENT DUE UPON RECEIPT 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.

07-17-2017

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

06-21-2017



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	
6636369-11	Payment Type PAYMENT DUE UPON RECEIPT
Total Amount Due	
\$11,218.36	Amount Enclosed

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

արիակիրությունի արկիթինիի իրկունիի հիրարի անակի

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

MAKE CHECK PAYABLE TO:

վորգվերունիրոյինիկանիրությունիությիր



**Account Number** 6636392-00

Name KW RESORT UTILITY CORP

Service Address 6630 FRONT ST

Meter Number	Read	Dates	Billing		Meter Rea	dings				
	Present	Previous	Days	Code	-	Previous	Multiplier	Usage	Units	Power Factor
ELECTRIC: E000085918 ELECTRIC: E000085918 ELECTRIC: PF00085918	06-15-17 06-15-17 06-15-17	05-16-17 05-16-17 05-16-17	30 30 30	MR MR MR	01375 94 9390	00925	80 80 10	36000 75.20 93.90	kWh kW	0.9390

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

Read	T	MPTION HIST	
Date	Days	(kWh)	Avg. (kWh) Usage per Da
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

**PREVIOUS BALANCE** PAYMENT 06-12-2017 BALANCE FORWARD

**CUSTOMER CHARGE ENERGY CHARGE** BILLING DEMAND POWER COST ADJUSTMENT GROSS RECEIPTS TAX LOCAL OPTION TAX SALES TAX

CURRENT CHARGES

TOTAL AMOUNT DUE

\$4,800.95 -4,800.95 0.00

RATE	USAGE	CHARGES
		94.27
\$0.102200	36000	3,679.20
\$8.450000	75.20	635,44
\$-0.002530	36000	-91.08
A CONTRACTOR OF THE PARTY OF TH		110.54
	on.	66.43

4,802.58

\$4,802.58

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 Date **Due Date** Total Amount Due Payment Type

\$4,802.58

MESSAGE:

**Bill Type** 

REGULAR

PAYMENT DUE UPON RECEIPT 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.

07-17-2017

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

06-21-2017



PO BOX 6100 KEY WEST, FL 33041-6100

Account Type

**COM 214** 

(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	The Enclosed

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

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KW RESORT UTILITY CORP 6630 FRONT ST KEY WEST FL 33040-6050

MAKE CHECK PAYABLE TO:

ւկրդորվեքըընկանվորինքիրիկըուուկուիիութենին



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

BRANCH BANKING AND TRUST COMPANY

63-9138-2631

PAY TO THE ORDER OF

MEMO

**Keys Energy Services** 

07/03/2017

\*\*17,336,34

DOLLARS (

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

# 0000 74 50# pt

KW RESORT UTILITIES CORP.

07/03/2017

**Keys Energy Services** 

7450

**Date** 06/21/2017

Type Bill

Reference KES7-17-17

Original Amount 17,336.34

**Balance Due** 17,336.34

Payment 17,336.34 17,336.34

**Check Amount** 

1310000 BB&T Opera

17,336.34

KW RESORT UTILITIES CORP

07/03/2017

**Keys Energy Services** 

Date 06/21/2017

Type Bill

Reference KES7-17-17

**Original Amount** 17.336.34 **Check Amount** 

**Balance Due** 17,336.34

**Payment** 17,336.34 17,336.34

1310000 BB&T Opera

17,336.34

**Account Number** 6636369-11

Name KW RESORT UTILITY CORP

RATE

Service Address / 1705009 7750300 VES 8-17-16

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

BILLING SUMMA	RY
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

**CONSUMPTION HISTORY** 

PREVIOUS BALANCE
PAYMENT 07-06-2016
BALANCE FORWARD

\$9,913.18 -9,913.18 0.00

**CHARGES** 

CUSTOMER CHARGE
ENERGY CHARGE
BILLING DEMAND
POWER COST ADJUSTMENT
GROSS RECEIPTS TAX
LOCAL OPTION TAX
SALES TAX

94.27 \$0.102200 97280 9,942.02 \$8.450000 210.62 1,779.74 \$-0.024530 97280 -2,386.28 241.40 75.00 672.14

USAGE

	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
1	07-17-15	30	90240	3008.00

CURRENT CHARGES

TOTAL AMOUNT DUE

10,418.29

\$10,418.29

[新] 数据: 斯森保養門(許明

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 o

Bill Time					
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:

3

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 RECEIF			
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:



**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

08/01/2016

PAY TO THE ORDER OF

Keys Energy Services

\*\*11.350.44

Eleven thousand three hundred fifty and 44/100\*

DOLLARS F

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

**MEMO** 

#0000**4959**#

08/01/2016

**Keys Energy Services** 

KW RESORT UTILITIES CORP.

4959

**Date** 07/20/2016 Type Bill

Reference KES8-17-16

Original Amount 11,350,44

**Balance Due** 11.350.44

**Payment** 11,350,44 11,350,44

1310000 BB&T Opera

11.350.44

KW RESORT UTILITIES CORP.

08/01/2016

**Keys Energy Services** 

4959

Date 07/20/2016

Type Bill

Reference KES8-17-16 **Original Amount** 11.350.44

**Balance Due Payment** 11,350.44

11,350.44

**Check Amount** 

Check Amount

11.350.44

1310000 BB&T Opera

11,350.44

Service Address R PLANT KES9-17-16 Pg 3 of 4 7150500 4

							1130			
Meter Number	Read	Dates	Billing		Meter Rea	dings	Multiplier	Usage	Units	Power Factor
Meter Name	Present	Previous	Days	Code	Present	Previous				
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	08-16-16 08-16-16 08-16-16	07-15-16 07-15-16 07-15-16	32 32 32	MR MR MR	55397 245 8250	54160	80 80 10	98960 196.00 82.50	kWh kW kVa	0.8250

₹Y
\$10,418.29
-10,468.31
-50.02
10,591.06
\$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

C	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							

	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	refit Ar Turk ord Armen		245.43
LOCAL OPTION TAX			75.00
SALES TAX			683.37
			erakeli. Keres
CURRENT CHARGES			10.591.06
	and the same		,

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

TOTAL AMOUNT DUE

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

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

MAKE CHECK PAYABLE TO:

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### KWaresor: Uplantes Corr

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

BRANCH BANKING AND TRUST COMPANY 1-800-BANK BBIT. BBANDT.COM

5007

DOLLARS 1

63-9138-2631

09/07/2016

PAY TO THE

ORDER OF

Keys Energy Services

\*\*11,641.66

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

#00005007# 🕸

Keys Energy Services P.O. Box 6048

Key West, FL 33041-6048

**MEMO** 

KW RESORT UTILITIES CORP.

09/07/2016

**Keys Energy Services** 

**Balance Due** 

5007

**Date** 08/19/2016

Type Bill

Reference KES9-17-16

**Original Amount** 11,641,66 11,641.66 Check Amount

**Payment** 11,641.66 11,641.66

1310000 BB&T Opera

11,641.66

KW RESORT UTILITIES CORP.

09/07/2016

Keys Energy Services

**Original Amount** 

**Balance Due** 

5007

Date 08/19/2016

Type Bill

Reference KES9-17-16

11.641.66 11.641.66

**Payment** 11.641.66

Check Amount

11.641.66

1310000 BB&T Opera

11,641.66

Meter Number	Read Dates		Billing		Meter Rea	dings	Multiplier	Hanna	11.11.	
	Present	Previous	Days	Code	Present	Previous		Usage	Units	Power Factor
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	09-15-16 09-15-16 09-15-16	08-16-16 08-16-16 08-16-16	30 30 30	MR MR MR	56582 245 8150	55397	80 80 10	94800 196.00 81.50	kWh kW kVa	0.8150

BILLING SUMMAI	RY
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	215.44	1,828.92
POWER COST ADJUSTMENT	\$-0.024530	94800	-2,325.44
GROSS RECEIPTS TAX	ettata		237.73
LOCAL OPTION TAX		*****	75.00
SALES TAX			661.92
CURRENT CHARGES			10,260.96
TOTAL AMOUNT DUE	STARWING.		\$10,260,96

С	CONSUMPTION HISTORY									
Read Date	Dave Live Date									
09-15-16	30	94800	Usage per Day 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

				the second second second	and the second of the second o		
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

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

MAKE CHECK PAYABLE TO:

- վեժակմիՈւգիհակիկիկիկնությունի կիուկիկիունն



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

BRANCH BANKING AND TRUST COMPANY. 1-800-BANK 8BT BBANDT.COM

5045

63-9138-2631

10/10/2016

PAY TO THE ORDER OF

Keys Energy Services

\*11.553.52

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

DOLLARS D

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

MEMO

#00005045# A

KW RESORT UTILITIES CORP.

10/10/2016

**Keys Energy Services** 

5045

Date 09/21/2016 Type Bill

Reference KES10-17-16 **Original Amount** 11,553.52

**Balance Due** 11,553.52

**Payment** 11,553,52 11,553.52

**Check Amount** 

1310000 BB&T Opera

11,553.52

KW RESORT UTILITIES CORP

10/10/2016

Keys Energy Services

5045

Date 09/21/2016

Type Bill

Reference KES10-17-16 Original Amount **Balance Due** 11,553.52 11.553.52

**Payment** 

**Check Amount** 

11,553.52 11,553.52

1310000 BB&T Opera

11,553.52

Meter Number	Read	Dates	Billing		Meter Rea	dings	B.B. of Garage		11-11-10	
Harry States in	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	Power Factor
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	10-14-16 10-14-16 10-14-16	09-15-16 09-15-16 09-15-16	29 29 29	MR MR MR	57678 250 8250	56582	80 80 10	87680 200.00 82.50	kWh kW kVa	0.8250

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 PAYMENT 10-13-2016 BALANCE FORWARD		\ <del>-</del>	\$10,260.96 -10,260.96
The state of the s			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	1971		223.95
LOCAL OPTION TAX			75.00
SALES TAX			623.55
CURRENT CHARGES			9,670.50
TOTAL AMOUNT DUE			\$9,670.50
	a s		

C	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.

PART NO			control commonter,		
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:

ոկորդիկը ինրերին իրին իրին իրին հերկիությեր



**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

5078

63-9138-2631

PAY TO THE ORDER OF

**MEMO** 

Keys Energy Services

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

\*\*10,692.03

11/07/2016

Keys Energy Services P.O. Box 6048

Key West, FL 33041-6048

DOLLARS []

#\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

KW RESORT UTILITIES CORP.

11/07/2016

**Keys Energy Services** 

5078

**Date** 10/19/2016

Type Bill

Reference KES11-17-16 **Original Amount** 10,692.03

**Balance Due** 10,692.03

**Payment** 10,692.03 10,692.03

**Check Amount** 

1310000 BB&T Opera

10,692.03

益一致 一分。 11/07/2016

KW RESORT UTILITIES CORP

Keys Energy Services

Date 10/19/2016 Type Bill

Reference KES11-17-16

Original Amount Balance Due 10.692.03 Check Amount

10.692.03

5078 **Payment** 

10,692.03 10,692.03

1310000 BB&T Opera

10,692.03

Account Number 6636369-11 Name KW RESORT UTILITY CORP Service Address KLESTL-11-1U-R PLANT

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

70.50
70.50
0.00
38,90
38.90

PREVIOUS BALANCE PAYMENT 11-16-2016 BALANCE FORWARD		_	\$9,670.50 -9,670.50 <b>0.00</b>
	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	e cette		239.55
LOCAL OPTION TAX	antri Politi Tara del Millerino		75.00
SALESTAX			665.99
CURRENT CHARGES			10,338.90
TOTAL AMOUNT DUE			\$10,338.90
		1.0° a 12.00 E	

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			

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:

անեսվիկիակուսանկենիկի հայարարի կանհեներ



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

BRANCH BANKING AND TRUST COMPANY 1-800-BANK BET BBANDT.COM

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

12/08/2016

\*\*11,681,21 DOLLARS (

Keys Energy Services P.O. Box 6048

**MEMO** 

Key West, FL 33041-6048

#\*\*\*\*\*\*\*\*\*\*\*\*

KW RESORT UTILITIES CORP.

5125

12/08/2016

**Keys Energy Services** 

Date 11/21/2016 Type Bill

Reference KES12-17-16 **Original Amount** 11,681,21

**Balance Due** 11,681,21

**Payment** 11,681.21 11,681.21

**Check Amount** 

1310000 BB&T Opera

11.681.21

KW RESORT UTILITIES CORP

12/08/2016

**Keys Energy Services** 

Date 11/21/2016

Type Bill

© CHECKS UNLIMITED® ● SECURIGUARD PREMIUM CLASSIC BLUE ● TO REORDER: 1-800-667-2439 ●

Reference KES12-17-16

Original Amount 11.681.21

www.ChecksUntimited.com

**Balance Due** 

5125 **Payment** 

Check Amount

11,681.21

11,681.21 11,681.21

1310000 BB&T Opera

11,681,21