

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	
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3544000 KB
AWT/Exp
\$
1740200

(305) 295-1000
1001 James Street
PO Box 6100
Key West, FL 33040-6100
www.KeysEnergy.com

UTILITY BOARD OF THE CITY OF KEY WEST

January 3, 2017

Ms. Jami Rose
Key West Resort Utilities
6630 Front Street
Key West, FL 33040

RE: Initial Permanent Service Charge & Deposit for:
Key West Resort Utilities Wastewater Treatment Plant Expansion, 6630 Front Street,
Stock Island, Florida

Dear Ms. Rose:

Our Engineering Section has completed its review of the total loads provided to Keys Energy Services (KEYS) for the referenced project. In order to obtain permanent service, KEYS will require payment of the below service charges and deposit amounts in addition to completing KEYS' process for initiating service. Upon submission of all required documentation, payments and when the appropriate City or County Electrical inspector has inspected and reported the inspection to KEYS dispatcher, the service will be scheduled for connection, no sooner than 24-hours after notification is received.

Service Charge: (Based on 291kw)	\$	2,250.00	Initial Permanent Service Charge (IPSC) (CT Meter)
Deposit:	\$	<u>16,000.00</u>	
Total:	\$	18,250.00	

Please make your payment for the referenced charges, payable to Keys Energy Services, in the amount of \$ 18,250.00.

If you have any questions, please call Customer Programs at (305) 295-1080.

Sincerely,

Dane'le Waldon
Customer Accounts Representative

DW/am

C:
E. Zarate, Director of Customer Services
M. Alfonso, Supervisor of Engineering

DESIGNATED A RELIABLE PUBLIC POWER PROVIDER BY THE AMERICAN PUBLIC POWER ASSOCIATION

KWRU 010654

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

5177

63-9138-2631

01/11/2017

PAY TO THE
ORDER OF

Keys Energy Services

\$
**16,000.00

DOLLARS

Sixteen thousand and 00/100*****

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



[Handwritten Signature]

MEMO

⑈00005177⑈ ⑆263191387⑆0000140903361⑈

KW RESORT UTILITIES CORP.

01/11/2017

Keys Energy Services

5177

Date	Type	Reference	Original Amount	Balance Due	Payment
01/03/2017	Bill	KES1-3-17	16,000.00	16,000.00	16,000.00
		Check Amount			16,000.00

1310000 BB&T Opera

16,000.00

01/11/2017

KW RESORT UTILITIES CORP.
Keys Energy Services

5177

Date	Type	Reference	Original Amount	Balance Due	Payment
01/03/2017	Bill	KES1-3-17	16,000.00	16,000.00	16,000.00
		Check Amount			16,000.00

1310000 BB&T Opera

16,000.00

**KW RESORTS UTILITIES CORP
CAPITAL ACCOUNT**

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

BB&T
BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com
63-9138/2631

0293

01/11/2017

PAY TO THE
ORDER OF

Keys Energy Services

\$
**2,250.00

DOLLARS

Two thousand two hundred fifty and 00/100*****

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

MEMO

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈000293⑈

KW RESORTS UTILITIES CORP

0293

01/11/2017 Keys Energy Services

Date	Type	Reference	Original Amount	Balance Due	Payment
01/03/2017	Bill	KES1-3-17	2,250.00	2,250.00	2,250.00
			Check Amount		2,250.00

1323000 BB&T Capit:

2,250.00

KW RESORTS UTILITIES CORP

0293

01/11/2017 Keys Energy Services

Date	Type	Reference	Original Amount	Balance Due	Payment
01/03/2017	Bill	KES1-3-17	2,250.00	2,250.00	2,250.00
			Check Amount		2,250.00

1323000 BB&T Capit:

2,250.00

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6636369-11

Name
KW RESORT UTILITY CORP

Service Address
R PLANT

7150309 7150302
KES1-17-18

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

BILLING SUMMARY

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

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

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	31	78640	2536.77
11-14-17	29	73200	2524.14
10-16-17	31	82640	2665.81
09-15-17	30	72480	2416.00
08-16-17	30	87280	2909.33
07-17-17	32	92640	2895.00
06-15-17	30	82640	2754.67
05-16-17	29	79520	2742.07
04-17-17	32	99920	3122.50
03-16-17	30	94160	3138.67
02-14-17	32	102720	3210.00
01-13-17	29	95840	3304.83
12-15-16	31	98720	3184.52

CURRENT CHARGES 11,005.52

TOTAL AMOUNT DUE \$11,005.52

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM 214	12-20-2017	01-17-2018	\$11,005.52	PAYMENT DUE UPON RECEIPT

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

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	01-17-2018
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$11,005.52	

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

KES1220E
9000000071 00.0000.0071 71/1



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



MAKE CHECK PAYABLE TO:



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



KWRU 010657

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6636392-00

Name
KW RESORT UTILITY CORP

Service Address
6630 FRONT ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000085918	12-15-17	11-14-17	31	MR	04302	03799	80	40240	kWh	0.9380
ELECTRIC: E000085918	12-15-17	11-14-17	31	MR	96		80	76.80	kWh	
ELECTRIC: PF00085918	12-15-17	11-14-17	31	MR	9380		10	93.80	kWh	

BILLING SUMMARY

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

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

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

CURRENT CHARGES **5,532.28**

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	31	40240	1298.06
11-14-17	29	38240	1318.62
10-16-17	31	40720	1313.55
09-15-17	30	33360	1112.00
08-16-17	30	40240	1341.33
07-17-17	32	41360	1292.50
06-15-17	30	36000	1200.00
05-16-17	29	36640	1263.45
04-17-17	32	37120	1160.00
03-16-17	8	240	30.00

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

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

MESSAGE:

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PO BOX 6100
KEY WEST, FL 33041-6100

(305) 295-1000
www.KeysEnergy.com

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

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

KES1220E
9000000073 00.0000.0073 73/1



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



MAKE CHECK PAYABLE TO:



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



KWRU 010658

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6636391-00

Name
KW RESORT UTILITY CORP

Service Address
6630 FRONT ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000081053 ELECTRIC: E000081053	12-15-17 12-15-17	11-14-17 11-14-17	31 31	MR MR	10865 211	10538	1 1	327 2.11	kWh kW	

BILLING SUMMARY

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

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

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	31	327	10.55
11-14-17	29	221	7.62
10-16-17	31	200	6.45
09-15-17	30	159	5.30
08-16-17	30	192	6.40
07-17-17	32	188	5.88
06-15-17	30	197	6.57
05-16-17	29	176	6.07
04-17-17	32	144	4.50
03-16-17	30	112	3.73
02-14-17	32	117	3.66
01-13-17	29	271	9.34
12-15-16	31	140	4.52

CURRENT CHARGES **77.07**

TOTAL AMOUNT DUE **\$77.07**

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

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

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

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

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

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

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

KES1220E
9000000072 00.0000.0072 72/1



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



MAKE CHECK PAYABLE TO:



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



KWRU 010659

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
7650401-01

Name
KW RESORT UTILITIES CORP

Service Address
6401 MALONEY AVE

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000070091 ELECTRIC: E000070091	12-15-17 12-15-17	11-14-17 11-14-17	31 31	MR MR	50382 846	49988	1 1	394 8.46	kWh kW

BILLING SUMMARY

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

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

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	31	394	12.71
11-14-17	29	480	16.55
10-16-17	31	232	7.48
09-15-17	30	290	9.67
08-16-17	30	349	11.63
07-17-17	32	453	14.16
06-15-17	30	356	11.87
05-16-17	29	376	12.97
04-17-17	32	851	26.59
03-16-17	30	946	31.53
02-14-17	32	800	25.00
01-13-17	29	659	22.72
12-15-16	31	336	10.84

CURRENT CHARGES	86.44
TOTAL AMOUNT DUE	\$86.44

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	12-20-2017	01-17-2018	\$86.44	PAYMENT DUE UPON RECEIPT

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

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



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

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

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

KES1220E
9000000198 00.0000.0198 198/1



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



MAKE CHECK PAYABLE TO:



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



KWRU 010660

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6633498-12

Name
KW RESORT UTILITY CORP

Service Address
5 T 7TH AVE

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000081094 ELECTRIC: E000081094	12-15-17 12-15-17	11-14-17 11-14-17	31 31	MR MR	98801 1005	97344	1 1	1457 10.05	kWh kW

BILLING SUMMARY

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

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

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	31	1457	47.00
11-14-17	29	1609	55.48
10-16-17	31	3691	119.06
09-15-17	30	2030	67.67
08-16-17	30	2445	81.50
07-17-17	32	2413	75.41
06-15-17	30	2689	89.63
05-16-17	29	2542	87.66
04-17-17	32	2402	75.06
03-16-17	30	2193	73.10
02-14-17	32	2396	74.88
01-13-17	29	2253	77.69
12-15-16	31	3109	100.29

CURRENT CHARGES	234.67
TOTAL AMOUNT DUE	\$234.67

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	12-20-2017	01-17-2018	\$234.67	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
5 T 7TH AVE	01-17-2018
Account Number	Payment Type
6633498-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$234.67	

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

KES1220E
9000000005 00.0000.0005 5/1



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 010661

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6621545-00

Name
KW RESORT UTILITY CORP

Service Address
ROBERTA ST

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000090726	12-13-17	11-13-17	30	MR	05448	05006	1	442	kWh

BILLING SUMMARY

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

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

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-13-17	30	442	14.73
11-13-17	31	403	13.00
10-13-17	30	398	13.27
09-13-17	30	194	6.47
08-14-17	31	223	7.19
07-14-17	30	159	5.30
06-14-17	30	157	5.23
05-15-17	32	121	3.78
04-13-17	29	103	3.55
03-15-17	30	120	4.00
02-13-17	31	99	3.19
01-13-17	30	165	5.50
12-14-16	30	212	7.07

CURRENT CHARGES	93.11
TOTAL AMOUNT DUE	\$93.11

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

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

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

MESSAGE:

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

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

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

KES1220B
9000000231 00.0000.0231 231/1



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



MAKE CHECK PAYABLE TO:



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



KWRU 010662

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6630407-11

Name
KW RESORT UTILITY CORP

Service Address
P 3RD AVE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000074699 ELECTRIC: E000074699	12-13-17 12-13-17	11-13-17 11-13-17	30 30	MR MR	06889 19	06854	1 1	35 0.19	kWh kW	

BILLING SUMMARY

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

PREVIOUS BALANCE	\$36.37
PAYMENT 12-14-2017	-36.37
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	35	4.28
POWER COST ADJUSTMENT	\$0.002970	35	0.10
GROSS RECEIPTS TAX			0.84
LOCAL OPTION TAX			0.50
SALES TAX			2.33

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-13-17	30	35	1.17
11-13-17	31	35	1.13
10-13-17	30	26	0.87
09-13-17	30	30	1.00
08-14-17	31	34	1.10
07-14-17	30	35	1.17
06-14-17	30	40	1.33
05-15-17	32	34	1.06
04-13-17	29	33	1.14
03-15-17	30	41	1.37
02-13-17	31	39	1.26
01-13-17	30	39	1.30
12-14-16	30	37	1.23

CURRENT CHARGES	36.37
TOTAL AMOUNT DUE	\$36.37

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	12-20-2017	01-16-2018	\$36.37	PAYMENT DUE UPON RECEIPT

MESSAGE:

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(305) 295-1000
www.KeysEnergy.com

Service Address	Due Date
P 3RD AVE	01-16-2018
Account Number	Payment Type
6630407-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$36.37	

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

KES1220B
9000000279 00.0000.0279 279/1



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



MAKE CHECK PAYABLE TO:



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



KWRU 010663

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6621143-10

Name
KW RESORT UTILITY CORP

Service Address
10 L BLK 11

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000061837 ELECTRIC: E000061837	12-13-17 12-13-17	11-13-17 11-13-17	30 30	MR MR	18756 123	18573	1 1	183 1.23	kWh kW	

BILLING SUMMARY

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

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

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-13-17	30	183	6.10
11-13-17	31	188	6.06
10-13-17	30	217	7.23
09-13-17	30	154	5.13
08-14-17	31	177	5.71
07-14-17	30	166	5.53
06-14-17	30	162	5.40
05-15-17	32	210	6.56
04-13-17	29	152	5.24
03-15-17	30	146	4.87
02-13-17	31	151	4.87
01-13-17	30	186	6.20
12-14-16	30	190	6.33

CURRENT CHARGES **57.00**

TOTAL AMOUNT DUE **\$57.00**

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	12-20-2017	01-16-2018	\$57.00	PAYMENT DUE UPON RECEIPT

MESSAGE:

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www.KeysEnergy.com

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

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

KES1220B
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KW RESORT UTILITY CORP
PO BOX 2125
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MAKE CHECK PAYABLE TO:



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PO BOX 6048
KEY WEST, FL 33041-6048



KWRU 010664

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6621371-12

Name
KW RESORT UTILITY CORP

Service Address
5TH AVE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000087812	12-13-17	11-13-17	30	MR	03951	03827	1	124	kWh	

BILLING SUMMARY

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

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

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-13-17	30	124	4.13
11-13-17	31	115	3.71
10-13-17	30	130	4.33
09-13-17	30	91	3.03
08-14-17	31	104	3.35
07-14-17	30	96	3.20
06-14-17	30	124	4.13
05-15-17	32	193	6.03
04-13-17	29	98	3.38
03-15-17	30	102	3.40
02-13-17	31	81	2.61
01-13-17	30	90	3.00
12-14-16	30	115	3.83

CURRENT CHARGES 48.77
TOTAL AMOUNT DUE \$48.77

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

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

MESSAGE:

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

A five-percent penalty will be assessed on current amounts not paid by the Due Date.
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KES1220B
 9000000229 00.0000.0229 229/1



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



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



KWRU 010665

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6633550-12

Name
KW RESORT UTILITY CORP

Service Address
LINCOLN GARDENS

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000070104 ELECTRIC: E000070104	12-15-17 12-15-17	11-14-17 11-14-17	31 31	MR MR	61674 1069	58347	1 1	3327 10.69	kWh kW

BILLING SUMMARY

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

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

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	31	3327	107.32
11-14-17	29	2701	93.14
10-16-17	31	3862	124.58
09-15-17	30	3003	100.10
08-16-17	30	3618	120.60
07-17-17	32	3145	98.28
06-15-17	30	3233	107.77
05-16-17	29	2953	101.83
04-17-17	32	2906	90.81
03-16-17	30	2698	89.93
02-14-17	32	2376	74.25
01-13-17	29	2512	86.62
12-15-16	31	2485	80.16

CURRENT CHARGES	495.41
TOTAL AMOUNT DUE	\$495.41

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	12-20-2017	01-17-2018	\$495.41	PAYMENT DUE UPON RECEIPT

MESSAGE:

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

A five-percent penalty will be assessed on current amounts not paid by the Due Date.
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KES1220E
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KW RESORT UTILITY CORP
PO BOX 2125
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MAKE CHECK PAYABLE TO:



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PO BOX 6048
KEY WEST, FL 33041-6048



KWRU 010666

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
7670576-10

Name
KW RESORT UTILITY CORP

Service Address
F COURSE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000074678 ELECTRIC: E000074678	12-15-17 12-15-17	11-16-17 11-16-17	29 29	MR MR	09421 979	08323	1 1	1098 9.79	kWh kW	

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

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

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

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	29	1098	37.86
11-16-17	30	1082	36.07
10-17-17	32	913	28.53
09-15-17	29	630	21.72
08-17-17	30	786	26.20
07-18-17	32	786	24.56
06-16-17	30	782	26.07
05-17-17	30	795	26.50
04-17-17	31	932	30.06
03-17-17	30	1003	33.43
02-15-17	29	967	33.34
01-17-17	32	1062	33.19
12-16-16	30	825	27.50

CURRENT CHARGES 184.60
TOTAL AMOUNT DUE \$184.60

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

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

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

KES1220C
 9000000152 00.0000.0152 152/1



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 010667

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT

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

BRANCH BANKING AND TRUST COMPANY

1-800-BANK BBT BBT COM

8221

63-9138-2631

PAY TO THE
ORDER OF

Keys Energy Services

01/03/2018

\$

**17,851.24

DOLLARS

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

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

MEMO



[Handwritten signature]

EESi™ PLUS Check Fraud Protection & ID Restoration

⑈0000822⑈

KW RESORT UTILITIES CORP.

8221

01/03/2018

Keys Energy Services

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

1310000 BB&T Opera

17,851.24

KW RESORT UTILITIES CORP.

01/03/2018

Keys Energy Services

8221

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

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17,851.24

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
FIRST BILL	COM 214	03-21-2017	04-17-2017	\$645.68	PAYMENT DUE UPON RECEIPT

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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.
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 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 010669

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

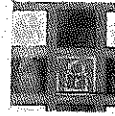
Keys Energy Services

\$ **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. J.
Quinten J. P.

MP

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

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6621545-00

Name
KW RESORT UTILITY CORP

Service Address
ROBERTA ST

715705009
71570300
KES4-17-17

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000090726	03-15-17	02-13-17	30	MR	03248	03128	1	120	kWh	

BILLING SUMMARY

Previous Balance as of 02-21-17	\$96.54
Payments & Adjustments	-96.54
Balance Forward as of 03-20-17	0.00
Current Charges as of 03-20-17	46.49
Total Amount Due	\$46.49

PREVIOUS BALANCE	
PAYMENT 03-13-2017	\$96.54
PAYMENT 02-21-2017	-45.66
BALANCE FORWARD	-50.88
	0.00

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
03-15-17	30	120	4.00
02-13-17	31	99	3.19
01-13-17	30	165	5.50
12-14-16	30	212	7.07
11-14-16	32	348	10.88
10-13-16	30	176	5.87
09-13-16	29	146	5.03
08-15-16	32	207	6.47
07-14-16	31	177	5.71
06-13-16	31	178	5.74
05-13-16	29	211	7.28
04-14-16	30	196	6.53
03-15-16	32	354	11.06

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	120	14.69
POWER COST ADJUSTMENT	\$-0.010030	120	-1.20
GROSS RECEIPTS TAX			1.07
LOCAL OPTION TAX			0.64
SALES TAX			2.98

CURRENT CHARGES 46.49

TOTAL AMOUNT DUE \$46.49

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	03-20-2017	04-16-2017	\$46.49	PAYMENT DUE UPON RECEIPT

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www.KeysEnergy.com

Service Address	Due Date
ROBERTA ST	04-16-2017
Account Number	Payment Type
6621545-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$46.49	

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.

KES0320A
9000000200 00.0000.0200 200/1



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 010671

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
7670576-10

Name
KW RESORT UTILITY CORP

Service Address
F COURSE

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000074678 ELECTRIC: E000074678	03-17-17 03-17-17	02-15-17 02-15-17	30 30	MR MR	01617 1068	00614	1 1	1003 10.68	kWh kW

BILLING SUMMARY	
Previous Balance as of 02-23-17	\$145.17
Payments & Adjustments	-145.17
Balance Forward as of 03-22-17	0.00
Current Charges as of 03-22-17	156.85
Total Amount Due	\$156.85

PREVIOUS BALANCE
PAYMENT 03-13-2017 \$145.1
BALANCE FORWARD -145.1
0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	1003	122.77
POWER COST ADJUSTMENT	\$-0.010030	1003	-10.06
GROSS RECEIPTS TAX			3.61
LOCAL OPTION TAX			2.17
SALES TAX			10.05

CURRENT CHARGES 156.85
TOTAL AMOUNT DUE \$156.85

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
03-17-17	30	1003	33.43
02-15-17	29	967	33.34
01-17-17	32	1062	33.19
12-16-16	30	825	27.50
11-16-16	30	932	31.07
10-17-16	31	718	23.16
09-16-16	30	731	24.37
08-17-16	30	848	28.27
07-18-16	31	827	26.68
06-17-16	30	733	24.43
05-18-16	30	818	27.27
04-18-16	31	1163	37.52
03-18-16	29	1283	44.24

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	03-22-2017	04-18-2017	\$156.85	PAYMENT DUE UPON RECEIPT

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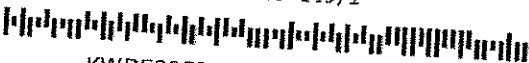


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Service Address	Due Date
F COURSE	04-18-2017
Account Number	Payment Type
7670576-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$156.85	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.
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KES0322B
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KWRESORT UTILITY CORP
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KEY WEST, FL 33041-6048

KWRU 010672

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
7650401-01

Name
KW RESORT UTILITIES CORP

Service Address
6401 MALONEY AVE

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000070091	03-16-17	02-14-17	30	MR	46601	45655	1	946	
ELECTRIC: E000070091	03-16-17	02-14-17	30	MR	478		1	4.78	kWh kW

BILLING SUMMARY

Previous Balance as of 02-22-17	\$125.55
Payments & Adjustments	-125.55
Balance Forward as of 03-21-17	0.00
Current Charges as of 03-21-17	149.74
Total Amount Due	\$149.74

PREVIOUS BALANCE
PAYMENT 03-13-2017 \$125.55
BALANCE FORWARD -125.55
0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			
ENERGY CHARGE			28.31
POWER COST ADJUSTMENT	\$0.122400	946	115.79
GROSS RECEIPTS TAX	-\$0.010030	946	-9.49
LOCAL OPTION TAX			3.45
SALES TAX			2.07
			9.60

CURRENT CHARGES 149.74
TOTAL AMOUNT DUE \$149.74

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
03-16-17	30	946	31.53
02-14-17	32	800	25.00
01-13-17	29	659	22.72
12-15-16	31	336	10.84
11-14-16	31	535	17.26
10-14-16	29	203	7.00
09-15-16	30	258	8.60
08-16-16	32	457	14.28
07-15-16	30	374	12.47
06-15-16	30	359	11.97
05-16-16	31	377	12.16
04-15-16	29	703	24.24
03-17-16	30	943	31.43

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	03-21-2017	04-17-2017	\$149.74	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
6401 MALONEY AVE	04-17-2017
Account Number	Payment Type
7650401-01	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$149.74	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.
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KES0321D
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KW RESORT UTILITIES CORP
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KWRU 010673

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6636391-00

Name
KW RESORT UTILITY CORP

Service Address
6630 FRONT ST

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000081053 ELECTRIC: E000081053	03-16-17 03-16-17	02-14-17 02-14-17	30 30	MR MR	09061 64	08949	1 1	112 0.64	kWh kW

BILLING SUMMARY

Previous Balance as of 02-22-17	\$45.25
Payments & Adjustments	-45.25
Balance Forward as of 03-21-17	0.00
Current Charges as of 03-21-17	45.51
Total Amount Due	\$45.51

PREVIOUS BALANCE	
PAYMENT 03-13-2017	\$45.25
BALANCE FORWARD	-45.25
	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	112	13.71
POWER COST ADJUSTMENT	\$-0.010030	112	-1.12
GROSS RECEIPTS TAX			1.05
LOCAL OPTION TAX			0.63
SALES TAX			2.92

CURRENT CHARGES	45.51
TOTAL AMOUNT DUE	\$45.51

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
03-16-17	30	112	3.73
02-14-17	32	117	3.66
01-13-17	29	271	9.34
12-15-16	31	140	4.52
11-14-16	31	153	4.94
10-14-16	29	147	5.07
09-15-16	30	147	4.90
08-16-16	32	456	14.25
07-15-16	30	96	3.20
06-15-16	30	106	3.53
05-16-16	31	136	4.39
04-15-16	29	105	3.62
03-17-16	30	116	3.87

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	03-21-2017	04-17-2017	\$45.51	PAYMENT DUE UPON RECEIPT

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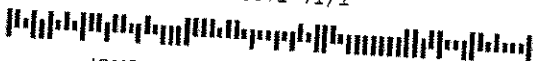


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Service Address	Due Date
6630 FRONT ST	04-17-2017
Account Number	Payment Type
6636391-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$45.51	

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KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6636369-11

Name
KW RESORT UTILITY CORP

Service Address
R PLANT

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Fact	
	Present	Previous		Code	Present					Previous
ELECTRIC: E000091115	03-16-17	02-14-17	30	MR	63769	62592	80	94160	kWh kW	0.8200
ELECTRIC: E000091115	03-16-17	02-14-17	30	MR	257		80	205.60		
ELECTRIC: PF00091115	03-16-17	02-14-17	30	MR	8200		10	82.00		

BILLING SUMMARY

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
03-17-16	30	92720	3090.67

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	94160	9,623.15
BILLING DEMAND	\$8.450000	225.66	1,906.83
POWER COST ADJUSTMENT	\$-0.010030	94160	-944.42
GROSS RECEIPTS TAX			273.40
LOCAL OPTION TAX			75.00
SALES TAX			761.25

CURRENT CHARGES			11,789.47
TOTAL AMOUNT DUE			\$11,789.47

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM 214	03-21-2017	04-17-2017	\$11,789.47	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
R PLANT	04-17-2017
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$11,789.47	

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KWURU 010675

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6633550-12

Name
KW RESORT UTILITY CORP

Service Address
LINCOLN GARDENS

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000070104	03-16-17	02-14-17	30	MR	32926	30228	1	2698	kWh	
ELECTRIC: E000070104	03-16-17	02-14-17	30	MR	1315		1	13.15	kWh	

BILLING SUMMARY

Previous Balance as of 02-22-17	\$310.81
Payments & Adjustments	-310.81
Balance Forward as of 03-21-17	0.00
Current Charges as of 03-21-17	368.72
Total Amount Due	\$368.72

PREVIOUS BALANCE
PAYMENT 03-13-2017 \$310.81
BALANCE FORWARD -310.81
0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	2698	330.24
POWER COST ADJUSTMENT	\$-0.010030	2698	-27.06
GROSS RECEIPTS TAX			8.49
LOCAL OPTION TAX			5.10
SALES TAX			23.63

CURRENT CHARGES 368.72
TOTAL AMOUNT DUE \$368.72

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
03-16-17	30	2698	89.93
02-14-17	32	2376	74.25
01-13-17	29	2512	86.62
12-15-16	31	2485	80.16
11-14-16	31	3140	101.29
10-14-16	29	2675	92.24
09-15-16	30	3430	114.33
08-16-16	32	2557	79.91
07-15-16	30	1965	65.50
06-15-16	30	2189	72.97
05-16-16	31	2456	79.23
04-15-16	29	2180	75.17
03-17-16	30	2263	75.43

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	03-21-2017	04-17-2017	\$368.72	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
LINCOLN GARDENS	04-17-2017
Account Number	Payment Type
6633550-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$368.72	

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KW RU 010676

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6633498-12

Name
KW RESORT UTILITY CORP

Service Address
5 T 7TH AVE

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Fac
	Present	Previous		Code	Present				
ELECTRIC: E000081094	03-16-17	02-14-17	30	MR	77523	75330	1	2193	kWh
ELECTRIC: E000081094	03-16-17	02-14-17	30	MR	1161		1	11.61	kW

BILLING SUMMARY

Previous Balance as of 02-22-17	\$313.18
Payments & Adjustments	-313.18
Balance Forward as of 03-21-17	0.00
Current Charges as of 03-21-17	305.56
Total Amount Due	\$305.56

PREVIOUS BALANCE
PAYMENT 03-13-2017 \$313.18
BALANCE FORWARD -313.18
0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	2193	268.42
POWER COST ADJUSTMENT	\$-0.010030	2193	-22.00
GROSS RECEIPTS TAX			7.03
LOCAL OPTION TAX			4.23
SALES TAX			19.58

CURRENT CHARGES 305.56
TOTAL AMOUNT DUE \$305.56

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
03-16-17	30	2193	73.10
02-14-17	32	2396	74.88
01-13-17	29	2253	77.69
12-15-16	31	3109	100.29
11-14-16	31	4172	134.58
10-14-16	29	3508	120.97
09-15-16	30	4106	136.87
08-16-16	32	2764	86.38
07-15-16	30	2232	74.40
06-15-16	30	2734	91.13
05-16-16	31	3006	96.97
04-15-16	29	2443	84.24
03-17-16	30	2477	82.57

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	03-21-2017	04-17-2017	\$305.56	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
5 T 7TH AVE	04-17-2017
Account Number	Payment Type
6633498-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$305.56	

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KW RESORT UTILITY CORP
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PO BOX 6048
KEY WEST, FL 33041-6048



KW RU 010677

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6630407-11

Name
KW RESORT UTILITY CORP

Service Address
P 3RD AVE

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000074699	03-15-17	02-13-17	30	MR	06587	06546	1	41	
ELECTRIC: E000074699	03-15-17	02-13-17	30	MR	24		1	0.24	kWh kW

BILLING SUMMARY	
Previous Balance as of 02-21-17	\$73.94
Payments & Adjustments	-73.94
Balance Forward as of 03-20-17	0.00
Current Charges as of 03-20-17	36.61
Total Amount Due	\$36.61

PREVIOUS BALANCE	
PAYMENT 03-13-2017	\$73.94
PAYMENT 02-21-2017	-37.88
BALANCE FORWARD	-36.00
	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	41	5.02
POWER COST ADJUSTMENT	\$-0.010030	41	-0.41
GROSS RECEIPTS TAX			0.84
LOCAL OPTION TAX			0.51
SALES TAX			2.35
CURRENT CHARGES			36.61
TOTAL AMOUNT DUE			\$36.61

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
03-15-17	30	41	1.37
02-13-17	31	39	1.26
01-13-17	30	39	1.30
12-14-16	30	37	1.23
11-14-16	32	43	1.34
10-13-16	30	45	1.50
09-13-16	29	52	1.79
08-15-16	32	43	1.34
07-14-16	31	38	1.23
06-13-16	31	38	1.23
05-13-16	29	41	1.41
04-14-16	30	30	1.00
03-15-16	32	33	1.03

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	03-20-2017	04-16-2017	\$36.61	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
P 3RD AVE	04-16-2017
Account Number	Payment Type
6630407-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$36.61	

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KWRESORT UTILITY CORP
PO BOX 2125
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KEY WEST, FL 33041-6048

KWRU 010678

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6621371-12

Name
KW RESORT UTILITY CORP

Service Address
5TH AVE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Fac
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000087812	03-15-17	02-13-17	30	MR	02876	02774	1	102	kWh	

BILLING SUMMARY

Previous Balance as of 02-21-17	\$85.18
Payments & Adjustments	-85.18
Balance Forward as of 03-20-17	0.00
Current Charges as of 03-20-17	44.23
Total Amount Due	\$44.23

PREVIOUS BALANCE	
PAYMENT 03-13-2017	\$85.18
PAYMENT 02-21-2017	-43.10
BALANCE FORWARD	-42.00
	0.00

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
03-15-17	30	102	3.40
02-13-17	31	81	2.61
01-13-17	30	90	3.00
12-14-16	30	115	3.83
11-14-16	32	142	4.44
10-13-16	30	116	3.87
09-13-16	29	174	6.00
08-15-16	32	83	2.59
07-14-16	31	90	2.90
06-13-16	31	87	2.81
05-13-16	29	90	3.10
04-14-16	30	95	3.17
03-15-16	32	86	2.69

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			
ENERGY CHARGE	\$0.122400	102	28.31
POWER COST ADJUSTMENT			12.48
GROSS RECEIPTS TAX	-\$0.010030	102	-1.02
LOCAL OPTION TAX			1.02
SALES TAX			0.61
			2.83

CURRENT CHARGES

TOTAL AMOUNT DUE

44.23
\$44.23

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	03-20-2017	04-16-2017	\$44.23	PAYMENT DUE UPON RECEIPT

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www.KeysEnergy.com

Service Address	Due Date
5TH AVE	04-16-2017
Account Number	Payment Type
6621371-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$44.23	

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.

KRS0320A
9000000199 00.0000.0199 199/1



KWRESORT 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 010679

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6621143-10

Name
KW RESORT UTILITY CORP

Service Address
10 L BLK 11

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Fac
	Present	Previous		Code	Present				
ELECTRIC: E000061837	03-15-17	02-13-17	30	MR	17147	17001	1	146	
ELECTRIC: E000061837	03-15-17	02-13-17	30	MR	124		1	1.24	kWh kW

BILLING SUMMARY

Previous Balance as of 02-21-17	\$105.26
Payments & Adjustments	-105.26
Balance Forward as of 03-20-17	0.00
Current Charges as of 03-20-17	49.73
Total Amount Due	\$49.73

PREVIOUS BALANCE	
PAYMENT 03-13-2017	\$105.26
PAYMENT 02-21-2017	-51.90
BALANCE FORWARD	-53.36
	0.00

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
03-15-17	30	146	4.87
02-13-17	31	151	4.87
01-13-17	30	186	6.20
12-14-16	30	190	6.33
11-14-16	32	262	8.19
10-13-16	30	200	6.67
09-13-16	29	227	7.83
08-15-16	32	183	5.72
07-14-16	31	160	5.16
06-13-16	31	164	5.29
05-13-16	29	240	8.28
04-14-16	30	155	5.17
03-15-16	32	200	6.25

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	146	17.87
POWER COST ADJUSTMENT	\$-0.010030	146	-1.46
GROSS RECEIPTS TAX			1.14
LOCAL OPTION TAX			0.69
SALES TAX			3.19

CURRENT CHARGES

TOTAL AMOUNT DUE

49.73
\$49.73

KEYS Mission: Provide safe, reliable energy with excellent customer service at the lowest reasonable cost.
KEYS Vision: Enrich our customers' lives by providing energy services in a safe, reliable, affordable, sustainable manner while exploring new avenues to benefit our community.

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	03-20-2017	04-16-2017	\$49.73	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
10 L BLK 11	04-16-2017
Account Number	Payment Type
6621143-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$49.73	

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.

KES0320A
9000000183 00.0000.0183 183/1



KWRESORT 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 010680

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

63-9138-2631

PAY TO THE
ORDER OF

Keys Energy Services

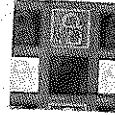
04/04/2017

\$
**12,992.91

DOLLA

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

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



G. G. [Signature]

EZShield PLUS Check Protection & ID Restoration

MEMO

⑈00005302⑈

KW RESORT UTILITIES CORP.

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

5302

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	Bill	KES4-17-17	12,992.91	12,992.91	12,992.91
03/21/2017	Bill	KES4-17-17	12,992.91	12,992.91	12,992.91
		Check Amount			

5302

1310000 BB&T Opera

12,992.91

7150300 KR

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
7670576-10

Name
KW RESORT UTILITY CORP

Service Address
F COURSE

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000074678	10-17-16	09-16-16	31	MR	96828	96110	1	718	kWh
ELECTRIC: E000074678	10-17-16	09-16-16	31	MR	483		1	4.83	kW

BILLING SUMMARY

Previous Balance as of 09-21-16	\$111.08
Payments & Adjustments	-111.08
Balance Forward as of 10-20-16	0.00
Current Charges as of 10-20-16	109.64
Total Amount Due	\$109.64

PREVIOUS BALANCE	\$111.08
PAYMENT 10-13-2016	-111.08
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	718	87.88
POWER COST ADJUSTMENT	-\$0.024530	718	-17.61
GROSS RECEIPTS TAX			2.52
LOCAL OPTION TAX			1.52
SALES TAX			7.03

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
10-17-16	31	718	23.16
09-16-16	30	731	24.37
08-17-16	30	848	28.27
07-18-16	31	827	26.68
06-17-16	30	733	24.43
05-18-16	30	818	27.27
04-18-16	31	1163	37.52
03-18-16	29	1283	44.24
02-18-16	30	1250	41.67
01-19-16	32	1171	36.59
12-18-15	30	1333	44.43
11-18-15	30	1354	45.13
10-19-15	32	1378	43.06

CURRENT CHARGES	109.64
TOTAL AMOUNT DUE	\$109.64

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	10-20-2016	11-18-2016	\$109.64	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
F COURSE	11-18-2016
Account Number	Payment Type
7670576-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$109.64	

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.

KBS1020D AUTO SCH 5-DIGIT 33040
7000000596 00.0002.0208 585/1



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 010682

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

5091

63-9138-2631

PAY TO THE
ORDER OF

Keys Energy Services

11/16/2016

\$
**109.64

DOLLARS

One hundred nine and 64/100*****

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



[Handwritten Signature]
MP

MEMO

⑈0000509⑈

KW RESORT UTILITIES CORP.

11/16/2016

Keys Energy Services

5091

Date	Type	Reference	Original Amount	Balance Due	Payment
11/16/2016	Bill	KES11-17-16	109.64	109.64	109.64
		Check Amount			109.64

1310000 BB&T Opera

109.64

KW RESORT UTILITIES CORP.

11/16/2016

Keys Energy Services

5091

Date	Type	Reference	Original Amount	Balance Due	Payment
11/16/2016	Bill	KES11-17-16	109.64	109.64	109.64
		Check Amount			109.64

1310000 BB&T Opera

109.64

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	

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

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

CURRENT CHARGES 11,379.38
TOTAL AMOUNT DUE \$11,379.38

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 010684

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]

SECURE PRINTING

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
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.

KBS0119B
 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



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.

Date	Type	Reference	Original Amount	Balance Due	Payment
02/13/2017	Keys Energy Services				5219
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

Date	Type	Reference	Original Amount	Balance Due	Payment
02/13/2017	Keys Energy Services				5219
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 010688

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]

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.
W. J. J.

MEMO

⑈00005302⑈

KW RESORT UTILITIES CORP.

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

5302

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-1111
7150504
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

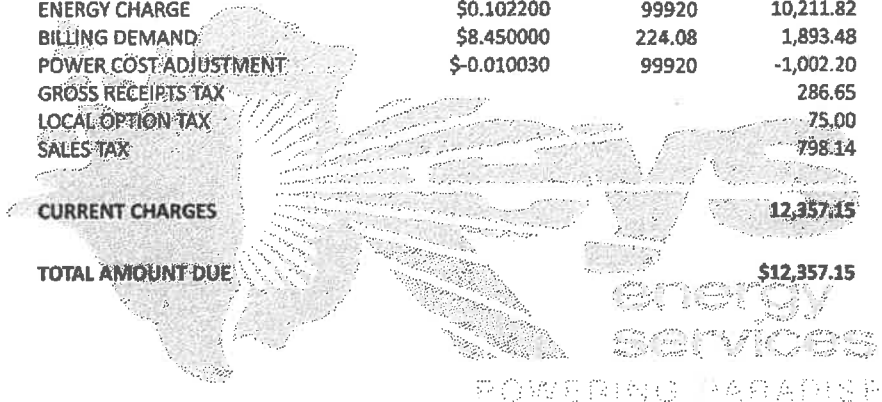
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	99920	10,211.82
BILLING DEMAND	\$8.450000	224.08	1,893.48
POWER COST ADJUSTMENT	\$-0.010030	99920	-1,002.20
GROSS RECEIPTS TAX			286.65
LOCAL OPTION TAX			75.00
SALES TAX			798.14

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 010692

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 kW	0.9280
ELECTRIC: E000085918	04-17-17	03-16-17	32	MR	109		80	87.20		
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

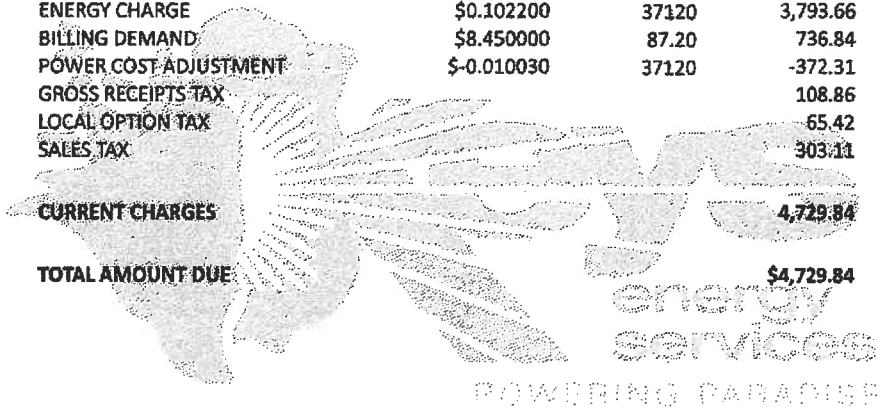
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	37120	3,793.66
BILLING DEMAND	\$8.450000	87.20	736.84
POWER COST ADJUSTMENT	\$-0.010030	37120	-372.31
GROSS RECEIPTS TAX			108.86
LOCAL OPTION TAX			65.42
SALES TAX			303.11

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 010693

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		

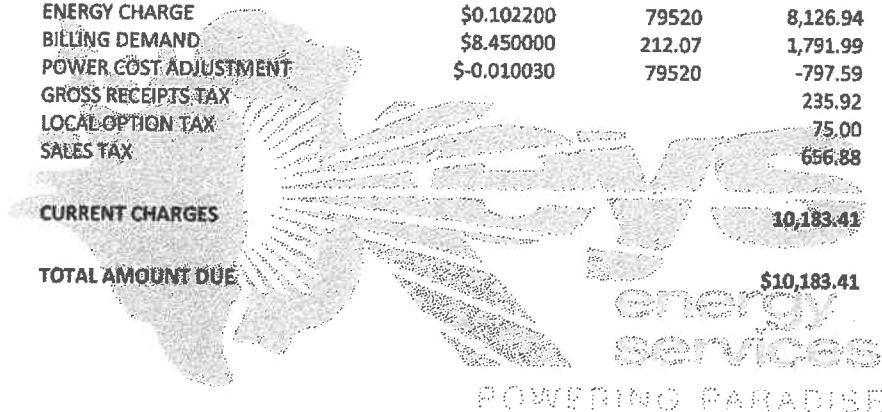
BILLING SUMMARY	
Previous Balance as of 04-19-17	\$12,357.15
Payments & Adjustments	-12,357.15
Balance Forward as of 05-19-17	0.00
Current Charges as of 05-19-17	10,183.41
Total Amount Due	\$10,183.41

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
BIILING 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 010695

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

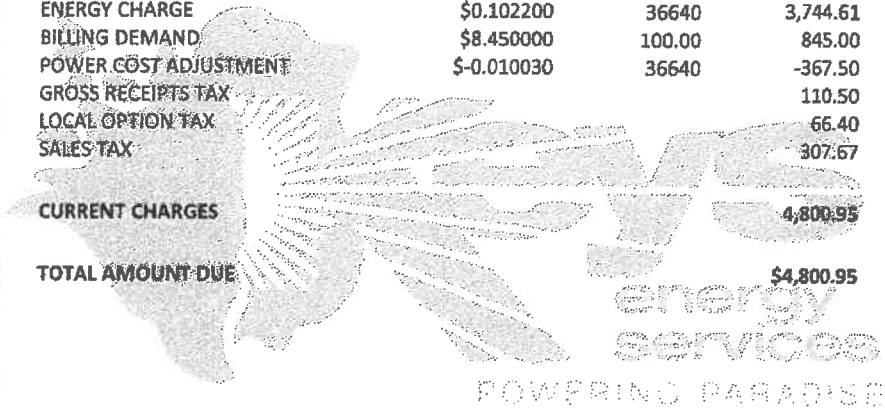
Previous Balance as of 04-19-17	\$4,729.84
Payments & Adjustments	-4,729.84
Balance Forward as of 05-19-17	0.00
Current Charges as of 05-19-17	4,800.95
Total Amount Due	\$4,800.95

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 010696

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. ...
Gregory J. ...

⑈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



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 010699

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

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

CURRENT CHARGES 10,418.29
TOTAL AMOUNT DUE \$10,418.29



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

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 010701

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]

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 010703

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

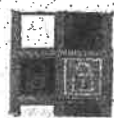
09/07/2016

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

 *G. J. White*
Antonio J. [Signature]

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 010705

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

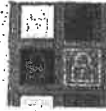
Keys Energy Services

\$ **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]

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: PFO0091115	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.

MAKE CHECK PAYABLE TO:



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

KES1019G
2000000073 8/3

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



KWRU 010707

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]

EMV® Plus Check Read
 Payments & ID Recognition



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

1310000 BB&T Opera

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 010709

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



Jedie Johnson
[Signature]

SECURITY PRINTED CHECK FUND PROTECTION & D RECOVERY



MEMO

⑈00005125⑈

KW RESORT UTILITIES CORP.

12/08/2016

Keys Energy Services

5125

Date	Type	Reference	Original Amount	Balance Due	Payment
11/21/2016	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.

12/08/2016

Keys Energy Services

5125

Date	Type	Reference	Original Amount	Balance Due	Payment
11/21/2016	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

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6636369-11

Name
KW RESORT UTILITY CORP

Service Address
R PLANT

7150309 7150302
KES1-17-18

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

BILLING SUMMARY

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

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

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	31	78640	2536.77
11-14-17	29	73200	2524.14
10-16-17	31	82640	2665.81
09-15-17	30	72480	2416.00
08-16-17	30	87280	2909.33
07-17-17	32	92640	2895.00
06-15-17	30	82640	2754.67
05-16-17	29	79520	2742.07
04-17-17	32	99920	3122.50
03-16-17	30	94160	3138.67
02-14-17	32	102720	3210.00
01-13-17	29	95840	3304.83
12-15-16	31	98720	3184.52

CURRENT CHARGES 11,005.52

TOTAL AMOUNT DUE \$11,005.52

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM 214	12-20-2017	01-17-2018	\$11,005.52	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
R PLANT	01-17-2018
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$11,005.52	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.
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KES1220E
9000000071 00.0000.0071 71/1



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



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



KWRU 010657

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6636392-00

Name
KW RESORT UTILITY CORP

Service Address
6630 FRONT ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000085918	12-15-17	11-14-17	31	MR	04302	03799	80	40240	kWh	0.9380
ELECTRIC: E000085918	12-15-17	11-14-17	31	MR	96		80	76.80	kWh	
ELECTRIC: PF00085918	12-15-17	11-14-17	31	MR	9380		10	93.80	kWh	

BILLING SUMMARY

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

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

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

CURRENT CHARGES **5,532.28**

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	31	40240	1298.06
11-14-17	29	38240	1318.62
10-16-17	31	40720	1313.55
09-15-17	30	33360	1112.00
08-16-17	30	40240	1341.33
07-17-17	32	41360	1292.50
06-15-17	30	36000	1200.00
05-16-17	29	36640	1263.45
04-17-17	32	37120	1160.00
03-16-17	8	240	30.00

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

MESSAGE:

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

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9000000073 00.0000.0073 73/1



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6630 FRONT ST
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KWRU 010658

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6636391-00

Name
KW RESORT UTILITY CORP

Service Address
6630 FRONT ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000081053 ELECTRIC: E000081053	12-15-17 12-15-17	11-14-17 11-14-17	31 31	MR MR	10865 211	10538	1 1	327 2.11	kWh kW	

BILLING SUMMARY

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

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

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	31	327	10.55
11-14-17	29	221	7.62
10-16-17	31	200	6.45
09-15-17	30	159	5.30
08-16-17	30	192	6.40
07-17-17	32	188	5.88
06-15-17	30	197	6.57
05-16-17	29	176	6.07
04-17-17	32	144	4.50
03-16-17	30	112	3.73
02-14-17	32	117	3.66
01-13-17	29	271	9.34
12-15-16	31	140	4.52

CURRENT CHARGES **77.07**

TOTAL AMOUNT DUE **\$77.07**

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

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

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

A five-percent penalty will be assessed on current amounts not paid by the Due Date.
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KES1220E
9000000072 00.0000.0072 72/1



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KEY WEST, FL 33041-6048



KWRU 010659

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
7650401-01

Name
KW RESORT UTILITIES CORP

Service Address
6401 MALONEY AVE

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000070091 ELECTRIC: E000070091	12-15-17 12-15-17	11-14-17 11-14-17	31 31	MR MR	50382 846	49988	1 1	394 8.46	kWh kW

BILLING SUMMARY

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

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

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	31	394	12.71
11-14-17	29	480	16.55
10-16-17	31	232	7.48
09-15-17	30	290	9.67
08-16-17	30	349	11.63
07-17-17	32	453	14.16
06-15-17	30	356	11.87
05-16-17	29	376	12.97
04-17-17	32	851	26.59
03-16-17	30	946	31.53
02-14-17	32	800	25.00
01-13-17	29	659	22.72
12-15-16	31	336	10.84

CURRENT CHARGES	86.44
TOTAL AMOUNT DUE	\$86.44

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	12-20-2017	01-17-2018	\$86.44	PAYMENT DUE UPON RECEIPT

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

A five-percent penalty will be assessed on current amounts not paid by the Due Date.
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9000000198 00.0000.0198 198/1



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KEY WEST, FL 33041-6048



KWRU 010660

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6633498-12

Name
KW RESORT UTILITY CORP

Service Address
5 T 7TH AVE

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000081094 ELECTRIC: E000081094	12-15-17 12-15-17	11-14-17 11-14-17	31 31	MR MR	98801 1005	97344	1 1	1457 10.05	kWh kW

BILLING SUMMARY

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

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

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	31	1457	47.00
11-14-17	29	1609	55.48
10-16-17	31	3691	119.06
09-15-17	30	2030	67.67
08-16-17	30	2445	81.50
07-17-17	32	2413	75.41
06-15-17	30	2689	89.63
05-16-17	29	2542	87.66
04-17-17	32	2402	75.06
03-16-17	30	2193	73.10
02-14-17	32	2396	74.88
01-13-17	29	2253	77.69
12-15-16	31	3109	100.29

CURRENT CHARGES	234.67
TOTAL AMOUNT DUE	\$234.67

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	12-20-2017	01-17-2018	\$234.67	PAYMENT DUE UPON RECEIPT

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

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

KES1220E
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PO BOX 6048
KEY WEST, FL 33041-6048



KWRU 010661

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6621545-00

Name
KW RESORT UTILITY CORP

Service Address
ROBERTA ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000090726	12-13-17	11-13-17	30	MR	05448	05006	1	442	kWh	

BILLING SUMMARY

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

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

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-13-17	30	442	14.73
11-13-17	31	403	13.00
10-13-17	30	398	13.27
09-13-17	30	194	6.47
08-14-17	31	223	7.19
07-14-17	30	159	5.30
06-14-17	30	157	5.23
05-15-17	32	121	3.78
04-13-17	29	103	3.55
03-15-17	30	120	4.00
02-13-17	31	99	3.19
01-13-17	30	165	5.50
12-14-16	30	212	7.07

CURRENT CHARGES	93.11
TOTAL AMOUNT DUE	\$93.11

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

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

MESSAGE:

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

A five-percent penalty will be assessed on current amounts not paid by the Due Date.
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KES1220B
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PO BOX 6048
KEY WEST, FL 33041-6048



KWRU 010662

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6630407-11

Name
KW RESORT UTILITY CORP

Service Address
P 3RD AVE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000074699 ELECTRIC: E000074699	12-13-17 12-13-17	11-13-17 11-13-17	30 30	MR MR	06889 19	06854	1 1	35 0.19	kWh kW	

BILLING SUMMARY

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

PREVIOUS BALANCE	\$36.37
PAYMENT 12-14-2017	-36.37
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	35	4.28
POWER COST ADJUSTMENT	\$0.002970	35	0.10
GROSS RECEIPTS TAX			0.84
LOCAL OPTION TAX			0.50
SALES TAX			2.33

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-13-17	30	35	1.17
11-13-17	31	35	1.13
10-13-17	30	26	0.87
09-13-17	30	30	1.00
08-14-17	31	34	1.10
07-14-17	30	35	1.17
06-14-17	30	40	1.33
05-15-17	32	34	1.06
04-13-17	29	33	1.14
03-15-17	30	41	1.37
02-13-17	31	39	1.26
01-13-17	30	39	1.30
12-14-16	30	37	1.23

CURRENT CHARGES	36.37
TOTAL AMOUNT DUE	\$36.37

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	12-20-2017	01-16-2018	\$36.37	PAYMENT DUE UPON RECEIPT

MESSAGE:

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Service Address	Due Date
P 3RD AVE	01-16-2018
Account Number	Payment Type
6630407-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$36.37	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.
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9000000279 00.0000.0279 279/1



KW RESORT UTILITY CORP
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PO BOX 6048
KEY WEST, FL 33041-6048



KWRU 010663

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6621143-10

Name
KW RESORT UTILITY CORP

Service Address
10 L BLK 11

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000061837 ELECTRIC: E000061837	12-13-17 12-13-17	11-13-17 11-13-17	30 30	MR MR	18756 123	18573	1 1	183 1.23	kWh kW	

BILLING SUMMARY

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

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

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-13-17	30	183	6.10
11-13-17	31	188	6.06
10-13-17	30	217	7.23
09-13-17	30	154	5.13
08-14-17	31	177	5.71
07-14-17	30	166	5.53
06-14-17	30	162	5.40
05-15-17	32	210	6.56
04-13-17	29	152	5.24
03-15-17	30	146	4.87
02-13-17	31	151	4.87
01-13-17	30	186	6.20
12-14-16	30	190	6.33

CURRENT CHARGES 57.00

TOTAL AMOUNT DUE \$57.00

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	12-20-2017	01-16-2018	\$57.00	PAYMENT DUE UPON RECEIPT

MESSAGE:

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

A five-percent penalty will be assessed on current amounts not paid by the Due Date.
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KES1220B
9000000205 00.0000.0205 205/1



KW RESORT UTILITY CORP
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KEY WEST FL 33045-2125



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PO BOX 6048
KEY WEST, FL 33041-6048



KWRU 010664

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6621371-12

Name
KW RESORT UTILITY CORP

Service Address
5TH AVE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000087812	12-13-17	11-13-17	30	MR	03951	03827	1	124	kWh	

BILLING SUMMARY

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

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

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-13-17	30	124	4.13
11-13-17	31	115	3.71
10-13-17	30	130	4.33
09-13-17	30	91	3.03
08-14-17	31	104	3.35
07-14-17	30	96	3.20
06-14-17	30	124	4.13
05-15-17	32	193	6.03
04-13-17	29	98	3.38
03-15-17	30	102	3.40
02-13-17	31	81	2.61
01-13-17	30	90	3.00
12-14-16	30	115	3.83

CURRENT CHARGES	48.77
TOTAL AMOUNT DUE	\$48.77

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

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

MESSAGE:

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



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www.KeysEnergy.com

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

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

KES1220B
9000000229 00.0000.0229 229/1



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



MAKE CHECK PAYABLE TO:



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



KWRU 010665

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6633550-12

Name
KW RESORT UTILITY CORP

Service Address
LINCOLN GARDENS

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000070104 ELECTRIC: E000070104	12-15-17 12-15-17	11-14-17 11-14-17	31 31	MR MR	61674 1069	58347	1 1	3327 10.69	kWh kW

BILLING SUMMARY

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

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

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	31	3327	107.32
11-14-17	29	2701	93.14
10-16-17	31	3862	124.58
09-15-17	30	3003	100.10
08-16-17	30	3618	120.60
07-17-17	32	3145	98.28
06-15-17	30	3233	107.77
05-16-17	29	2953	101.83
04-17-17	32	2906	90.81
03-16-17	30	2698	89.93
02-14-17	32	2376	74.25
01-13-17	29	2512	86.62
12-15-16	31	2485	80.16

CURRENT CHARGES	495.41
TOTAL AMOUNT DUE	\$495.41

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	12-20-2017	01-17-2018	\$495.41	PAYMENT DUE UPON RECEIPT

MESSAGE:

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

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

KES1220E
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KW RESORT UTILITY CORP
PO BOX 2125
KEY WEST FL 33045-2125



MAKE CHECK PAYABLE TO:



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



KWRU 010666

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
7670576-10

Name
KW RESORT UTILITY CORP

Service Address
F COURSE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000074678 ELECTRIC: E000074678	12-15-17 12-15-17	11-16-17 11-16-17	29 29	MR MR	09421 979	08323	1 1	1098 9.79	kWh kW	

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

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

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

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-17	29	1098	37.86
11-16-17	30	1082	36.07
10-17-17	32	913	28.53
09-15-17	29	630	21.72
08-17-17	30	786	26.20
07-18-17	32	786	24.56
06-16-17	30	782	26.07
05-17-17	30	795	26.50
04-17-17	31	932	30.06
03-17-17	30	1003	33.43
02-15-17	29	967	33.34
01-17-17	32	1062	33.19
12-16-16	30	825	27.50

CURRENT CHARGES 184.60
TOTAL AMOUNT DUE \$184.60

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

MESSAGE:

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

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

KES1220C
 9000000152 00.0000.0152 152/1



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



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 PO BOX 6048
 KEY WEST, FL 33041-6048



KWRU 010667

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT

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

BRANCH BANKING AND TRUST COMPANY

1-800-BANK BBT BBT COM

8221

63-9138-2631

PAY TO THE
ORDER OF

Keys Energy Services

01/03/2018

\$

**17,851.24

DOLLARS

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

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

MEMO



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⑈0000822⑈

KW RESORT UTILITIES CORP.

8221

01/03/2018

Keys Energy Services

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

1310000 BB&T Opera

17,851.24

KW RESORT UTILITIES CORP.

01/03/2018

Keys Energy Services

8221

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

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17,851.24

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

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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

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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	

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KES0321D
 9000000072 00.0000.0072 72/1



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



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 PO BOX 6048
 KEY WEST, FL 33041-6048



KWRU 010669

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

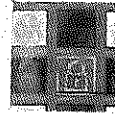
Keys Energy Services

\$
**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.
Quinten J. P.

MP

MEMO

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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

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6621545-00

Name
KW RESORT UTILITY CORP

Service Address
ROBERTA ST

715705009
71570300
KES4-17-17

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000090726	03-15-17	02-13-17	30	MR	03248	03128	1	120	kWh	

BILLING SUMMARY

Previous Balance as of 02-21-17	\$96.54
Payments & Adjustments	-96.54
Balance Forward as of 03-20-17	0.00
Current Charges as of 03-20-17	46.49
Total Amount Due	\$46.49

PREVIOUS BALANCE	
PAYMENT 03-13-2017	\$96.54
PAYMENT 02-21-2017	-45.66
BALANCE FORWARD	-50.88
	0.00

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
03-15-17	30	120	4.00
02-13-17	31	99	3.19
01-13-17	30	165	5.50
12-14-16	30	212	7.07
11-14-16	32	348	10.88
10-13-16	30	176	5.87
09-13-16	29	146	5.03
08-15-16	32	207	6.47
07-14-16	31	177	5.71
06-13-16	31	178	5.74
05-13-16	29	211	7.28
04-14-16	30	196	6.53
03-15-16	32	354	11.06

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	120	14.69
POWER COST ADJUSTMENT	\$-0.010030	120	-1.20
GROSS RECEIPTS TAX			1.07
LOCAL OPTION TAX			0.64
SALES TAX			2.98

CURRENT CHARGES 46.49

TOTAL AMOUNT DUE \$46.49

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	03-20-2017	04-16-2017	\$46.49	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
ROBERTA ST	04-16-2017
Account Number	Payment Type
6621545-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$46.49	

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.

KES0320A
9000000200 00.0000.0200 200/1



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



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



KWRU 010671

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
7670576-10

Name
KW RESORT UTILITY CORP

Service Address
F COURSE

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000074678 ELECTRIC: E000074678	03-17-17 03-17-17	02-15-17 02-15-17	30 30	MR MR	01617 1068	00614	1 1	1003 10.68	kWh kW

BILLING SUMMARY	
Previous Balance as of 02-23-17	\$145.17
Payments & Adjustments	-145.17
Balance Forward as of 03-22-17	0.00
Current Charges as of 03-22-17	156.85
Total Amount Due	\$156.85

PREVIOUS BALANCE
PAYMENT 03-13-2017 \$145.1
BALANCE FORWARD -145.1
0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	1003	122.77
POWER COST ADJUSTMENT	\$-0.010030	1003	-10.06
GROSS RECEIPTS TAX			3.61
LOCAL OPTION TAX			2.17
SALES TAX			10.05

CURRENT CHARGES 156.85
TOTAL AMOUNT DUE \$156.85

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
03-17-17	30	1003	33.43
02-15-17	29	967	33.34
01-17-17	32	1062	33.19
12-16-16	30	825	27.50
11-16-16	30	932	31.07
10-17-16	31	718	23.16
09-16-16	30	731	24.37
08-17-16	30	848	28.27
07-18-16	31	827	26.68
06-17-16	30	733	24.43
05-18-16	30	818	27.27
04-18-16	31	1163	37.52
03-18-16	29	1283	44.24

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	03-22-2017	04-18-2017	\$156.85	PAYMENT DUE UPON RECEIPT

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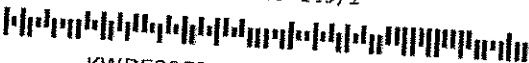


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(305) 295-1000
www.KeysEnergy.com

Service Address	Due Date
F COURSE	04-18-2017
Account Number	Payment Type
7670576-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$156.85	

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.

KES0322B
9000000149 00.0000.0149 149/1



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



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

KWRU 010672

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
7650401-01

Name
KW RESORT UTILITIES CORP

Service Address
6401 MALONEY AVE

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000070091	03-16-17	02-14-17	30	MR	46601	45655	1	946	
ELECTRIC: E000070091	03-16-17	02-14-17	30	MR	478		1	4.78	kWh kW

BILLING SUMMARY

Previous Balance as of 02-22-17	\$125.55
Payments & Adjustments	-125.55
Balance Forward as of 03-21-17	0.00
Current Charges as of 03-21-17	149.74
Total Amount Due	\$149.74

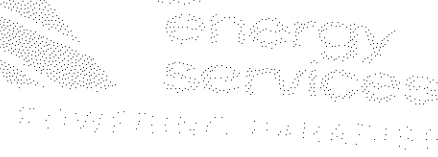
PREVIOUS BALANCE
PAYMENT 03-13-2017 \$125.55
BALANCE FORWARD -125.55
0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			
ENERGY CHARGE			28.31
POWER COST ADJUSTMENT	\$0.122400	946	115.79
GROSS RECEIPTS TAX	-\$0.010030	946	-9.49
LOCAL OPTION TAX			3.45
SALES TAX			2.07
			9.60

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
03-16-17	30	946	31.53
02-14-17	32	800	25.00
01-13-17	29	659	22.72
12-15-16	31	336	10.84
11-14-16	31	535	17.26
10-14-16	29	203	7.00
09-15-16	30	258	8.60
08-16-16	32	457	14.28
07-15-16	30	374	12.47
06-15-16	30	359	11.97
05-16-16	31	377	12.16
04-15-16	29	703	24.24
03-17-16	30	943	31.43

CURRENT CHARGES 149.74
TOTAL AMOUNT DUE \$149.74



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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	03-21-2017	04-17-2017	\$149.74	PAYMENT DUE UPON RECEIPT

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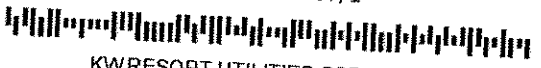


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KEY WEST, FL 33041-6100
(305) 295-1000
www.KeysEnergy.com

Service Address	Due Date
6401 MALONEY AVE	04-17-2017
Account Number	Payment Type
7650401-01	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$149.74	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.
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KW RESORT UTILITIES CORP
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PO BOX 6048
KEY WEST, FL 33041-6048



KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6636391-00

Name
KW RESORT UTILITY CORP

Service Address
6630 FRONT ST

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000081053 ELECTRIC: E000081053	03-16-17 03-16-17	02-14-17 02-14-17	30 30	MR MR	09061 64	08949	1 1	112 0.64	kWh kW

BILLING SUMMARY

Previous Balance as of 02-22-17	\$45.25
Payments & Adjustments	-45.25
Balance Forward as of 03-21-17	0.00
Current Charges as of 03-21-17	45.51
Total Amount Due	\$45.51

PREVIOUS BALANCE	
PAYMENT 03-13-2017	\$45.25
BALANCE FORWARD	-45.25
	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	112	13.71
POWER COST ADJUSTMENT	\$-0.010030	112	-1.12
GROSS RECEIPTS TAX			1.05
LOCAL OPTION TAX			0.63
SALES TAX			2.92

CURRENT CHARGES	45.51
TOTAL AMOUNT DUE	\$45.51

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
03-16-17	30	112	3.73
02-14-17	32	117	3.66
01-13-17	29	271	9.34
12-15-16	31	140	4.52
11-14-16	31	153	4.94
10-14-16	29	147	5.07
09-15-16	30	147	4.90
08-16-16	32	456	14.25
07-15-16	30	96	3.20
06-15-16	30	106	3.53
05-16-16	31	136	4.39
04-15-16	29	105	3.62
03-17-16	30	116	3.87

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	03-21-2017	04-17-2017	\$45.51	PAYMENT DUE UPON RECEIPT

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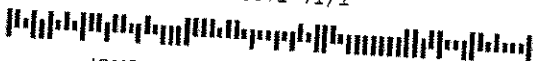


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Service Address	Due Date
6630 FRONT ST	04-17-2017
Account Number	Payment Type
6636391-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$45.51	

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KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6636369-11

Name
KW RESORT UTILITY CORP

Service Address
R PLANT

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Fact	
	Present	Previous		Code	Present					Previous
ELECTRIC: E000091115	03-16-17	02-14-17	30	MR	63769	62592	80	94160	kWh kW	0.8200
ELECTRIC: E000091115	03-16-17	02-14-17	30	MR	257		80	205.60		
ELECTRIC: PF00091115	03-16-17	02-14-17	30	MR	8200		10	82.00		

BILLING SUMMARY

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

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
03-17-16	30	92720	3090.67

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	94160	9,623.15
BILLING DEMAND	\$8.450000	225.66	1,906.83
POWER COST ADJUSTMENT	\$-0.010030	94160	-944.42
GROSS RECEIPTS TAX			273.40
LOCAL OPTION TAX			75.00
SALES TAX			761.25

CURRENT CHARGES **11,789.47**
TOTAL AMOUNT DUE **\$11,789.47**

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM 214	03-21-2017	04-17-2017	\$11,789.47	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
R PLANT	04-17-2017
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$11,789.47	

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KWRU 010675

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6633550-12

Name
KW RESORT UTILITY CORP

Service Address
LINCOLN GARDENS

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000070104	03-16-17	02-14-17	30	MR	32926	30228	1	2698	kWh	
ELECTRIC: E000070104	03-16-17	02-14-17	30	MR	1315		1	13.15	kWh	

BILLING SUMMARY

Previous Balance as of 02-22-17	\$310.81
Payments & Adjustments	-310.81
Balance Forward as of 03-21-17	0.00
Current Charges as of 03-21-17	368.72
Total Amount Due	\$368.72

PREVIOUS BALANCE	
PAYMENT 03-13-2017	\$310.81
BALANCE FORWARD	-310.81
	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	2698	330.24
POWER COST ADJUSTMENT	\$-0.010030	2698	-27.06
GROSS RECEIPTS TAX			8.49
LOCAL OPTION TAX			5.10
SALES TAX			23.63

CURRENT CHARGES	368.72
TOTAL AMOUNT DUE	\$368.72

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
03-16-17	30	2698	89.93
02-14-17	32	2376	74.25
01-13-17	29	2512	86.62
12-15-16	31	2485	80.16
11-14-16	31	3140	101.29
10-14-16	29	2675	92.24
09-15-16	30	3430	114.33
08-16-16	32	2557	79.91
07-15-16	30	1965	65.50
06-15-16	30	2189	72.97
05-16-16	31	2456	79.23
04-15-16	29	2180	75.17
03-17-16	30	2263	75.43

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	03-21-2017	04-17-2017	\$368.72	PAYMENT DUE UPON RECEIPT

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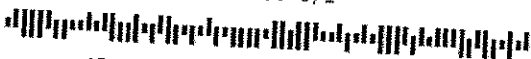


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Service Address	Due Date
LINCOLN GARDENS	04-17-2017
Account Number	Payment Type
6633550-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$368.72	

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KW RU 010676

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6633498-12

Name
KW RESORT UTILITY CORP

Service Address
5 T 7TH AVE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Fac
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000081094	03-16-17	02-14-17	30	MR	77523	75330	1	2193	kWh	
ELECTRIC: E000081094	03-16-17	02-14-17	30	MR	1161		1	11.61	kW	

BILLING SUMMARY

Previous Balance as of 02-22-17	\$313.18
Payments & Adjustments	-313.18
Balance Forward as of 03-21-17	0.00
Current Charges as of 03-21-17	305.56
Total Amount Due	\$305.56

PREVIOUS BALANCE
PAYMENT 03-13-2017 \$313.18
BALANCE FORWARD -313.18
0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	2193	268.42
POWER COST ADJUSTMENT	\$-0.010030	2193	-22.00
GROSS RECEIPTS TAX			7.03
LOCAL OPTION TAX			4.23
SALES TAX			19.58

CURRENT CHARGES 305.56
TOTAL AMOUNT DUE \$305.56

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
03-16-17	30	2193	73.10
02-14-17	32	2396	74.88
01-13-17	29	2253	77.69
12-15-16	31	3109	100.29
11-14-16	31	4172	134.58
10-14-16	29	3508	120.97
09-15-16	30	4106	136.87
08-16-16	32	2764	86.38
07-15-16	30	2232	74.40
06-15-16	30	2734	91.13
05-16-16	31	3006	96.97
04-15-16	29	2443	84.24
03-17-16	30	2477	82.57

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	03-21-2017	04-17-2017	\$305.56	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
5 T 7TH AVE	04-17-2017
Account Number	Payment Type
6633498-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$305.56	

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KEY WEST, FL 33041-6048



KW RU 010677

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6630407-11

Name
KW RESORT UTILITY CORP

Service Address
P 3RD AVE

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000074699	03-15-17	02-13-17	30	MR	06587	06546	1	41	
ELECTRIC: E000074699	03-15-17	02-13-17	30	MR	24		1	0.24	kWh kW

BILLING SUMMARY	
Previous Balance as of 02-21-17	\$73.94
Payments & Adjustments	-73.94
Balance Forward as of 03-20-17	0.00
Current Charges as of 03-20-17	36.61
Total Amount Due	\$36.61

PREVIOUS BALANCE	
PAYMENT 03-13-2017	\$73.94
PAYMENT 02-21-2017	-37.88
BALANCE FORWARD	-36.00
	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	41	5.02
POWER COST ADJUSTMENT	\$-0.010030	41	-0.41
GROSS RECEIPTS TAX			0.84
LOCAL OPTION TAX			0.51
SALES TAX			2.35
CURRENT CHARGES			36.61
TOTAL AMOUNT DUE			\$36.61

CONSUMPTION HISTORY			
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
03-15-17	30	41	1.37
02-13-17	31	39	1.26
01-13-17	30	39	1.30
12-14-16	30	37	1.23
11-14-16	32	43	1.34
10-13-16	30	45	1.50
09-13-16	29	52	1.79
08-15-16	32	43	1.34
07-14-16	31	38	1.23
06-13-16	31	38	1.23
05-13-16	29	41	1.41
04-14-16	30	30	1.00
03-15-16	32	33	1.03

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	03-20-2017	04-16-2017	\$36.61	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
P 3RD AVE	04-16-2017
Account Number	Payment Type
6630407-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$36.61	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.
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KES0320A
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PO BOX 6048
KEY WEST, FL 33041-6048

KWRU 010678

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6621371-12

Name
KW RESORT UTILITY CORP

Service Address
5TH AVE

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Fac
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000087812	03-15-17	02-13-17	30	MR	02876	02774	1	102	kWh	

BILLING SUMMARY

Previous Balance as of 02-21-17	\$85.18
Payments & Adjustments	-85.18
Balance Forward as of 03-20-17	0.00
Current Charges as of 03-20-17	44.23
Total Amount Due	\$44.23

PREVIOUS BALANCE	
PAYMENT 03-13-2017	\$85.18
PAYMENT 02-21-2017	-43.10
BALANCE FORWARD	-42.00
	0.00

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
03-15-17	30	102	3.40
02-13-17	31	81	2.61
01-13-17	30	90	3.00
12-14-16	30	115	3.83
11-14-16	32	142	4.44
10-13-16	30	116	3.87
09-13-16	29	174	6.00
08-15-16	32	83	2.59
07-14-16	31	90	2.90
06-13-16	31	87	2.81
05-13-16	29	90	3.10
04-14-16	30	95	3.17
03-15-16	32	86	2.69

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			
ENERGY CHARGE	\$0.122400	102	28.31
POWER COST ADJUSTMENT			12.48
GROSS RECEIPTS TAX	-\$0.010030	102	-1.02
LOCAL OPTION TAX			1.02
SALES TAX			0.61
			2.83

CURRENT CHARGES

TOTAL AMOUNT DUE

44.23
\$44.23

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	03-20-2017	04-16-2017	\$44.23	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
5TH AVE	04-16-2017
Account Number	Payment Type
6621371-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$44.23	

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KEY WEST, FL 33041-6048



KWRU 010679

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
6621143-10

Name
KW RESORT UTILITY CORP

Service Address
10 L BLK 11

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Fac
	Present	Previous		Code	Present				
ELECTRIC: E000061837	03-15-17	02-13-17	30	MR	17147	17001	1	146	
ELECTRIC: E000061837	03-15-17	02-13-17	30	MR	124		1	1.24	kWh kW

BILLING SUMMARY

Previous Balance as of 02-21-17	\$105.26
Payments & Adjustments	-105.26
Balance Forward as of 03-20-17	0.00
Current Charges as of 03-20-17	49.73
Total Amount Due	\$49.73

PREVIOUS BALANCE	
PAYMENT 03-13-2017	\$105.26
PAYMENT 02-21-2017	-51.90
BALANCE FORWARD	-53.36
	0.00

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
03-15-17	30	146	4.87
02-13-17	31	151	4.87
01-13-17	30	186	6.20
12-14-16	30	190	6.33
11-14-16	32	262	8.19
10-13-16	30	200	6.67
09-13-16	29	227	7.83
08-15-16	32	183	5.72
07-14-16	31	160	5.16
06-13-16	31	164	5.29
05-13-16	29	240	8.28
04-14-16	30	155	5.17
03-15-16	32	200	6.25

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	146	17.87
POWER COST ADJUSTMENT	\$-0.010030	146	-1.46
GROSS RECEIPTS TAX			1.14
LOCAL OPTION TAX			0.69
SALES TAX			3.19

CURRENT CHARGES

TOTAL AMOUNT DUE

49.73
\$49.73

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Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	03-20-2017	04-16-2017	\$49.73	PAYMENT DUE UPON RECEIPT

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Service Address	Due Date
10 L BLK 11	04-16-2017
Account Number	Payment Type
6621143-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$49.73	

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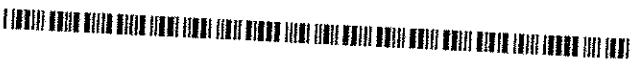
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KEY WEST FL 33045-2125



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KEY WEST, FL 33041-6048



KWRU 010680

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT
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PH. 305-295-3301

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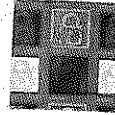
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DOLLA

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

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



G. G. [Signature]

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MEMO

⑈00005302⑈

KW RESORT UTILITIES CORP.

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

5302

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	Bill	KES4-17-17	12,992.91	12,992.91	12,992.91
03/21/2017	Bill	KES4-17-17	12,992.91	12,992.91	12,992.91
		Check Amount			

5302

1310000 BB&T Opera

12,992.91

7150300 KR

KEYS ENERGY SERVICES
Powering Paradise Since 1943

Account Number
7670576-10

Name
KW RESORT UTILITY CORP

Service Address
F COURSE

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present				
ELECTRIC: E000074678	10-17-16	09-16-16	31	MR	96828	96110	1	718	kWh
ELECTRIC: E000074678	10-17-16	09-16-16	31	MR	483		1	4.83	kW

BILLING SUMMARY

Previous Balance as of 09-21-16	\$111.08
Payments & Adjustments	-111.08
Balance Forward as of 10-20-16	0.00
Current Charges as of 10-20-16	109.64
Total Amount Due	\$109.64

PREVIOUS BALANCE	\$111.08
PAYMENT 10-13-2016	-111.08
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	718	87.88
POWER COST ADJUSTMENT	-\$0.024530	718	-17.61
GROSS RECEIPTS TAX			2.52
LOCAL OPTION TAX			1.52
SALES TAX			7.03

CURRENT CHARGES	109.64
TOTAL AMOUNT DUE	\$109.64

CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
10-17-16	31	718	23.16
09-16-16	30	731	24.37
08-17-16	30	848	28.27
07-18-16	31	827	26.68
06-17-16	30	733	24.43
05-18-16	30	818	27.27
04-18-16	31	1163	37.52
03-18-16	29	1283	44.24
02-18-16	30	1250	41.67
01-19-16	32	1171	36.59
12-18-15	30	1333	44.43
11-18-15	30	1354	45.13
10-19-15	32	1378	43.06

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	10-20-2016	11-18-2016	\$109.64	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
F COURSE	11-18-2016
Account Number	Payment Type
7670576-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$109.64	

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.

KBS1020D AUTO SCH 5-DIGIT 33040
7000000596 00.0002.0208 585/1



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 010682

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

5091

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

11/16/2016

\$
**109.64

DOLLARS

One hundred nine and 64/100*****

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



[Handwritten Signature]
MP

MEMO

⑈0000509⑈

KW RESORT UTILITIES CORP.

11/16/2016

Keys Energy Services

5091

Date	Type	Reference	Original Amount	Balance Due	Payment
11/16/2016	Bill	KES11-17-16	109.64	109.64	109.64
		Check Amount			109.64

1310000 BB&T Opera

109.64

KW RESORT UTILITIES CORP.

11/16/2016

Keys Energy Services

5091

Date	Type	Reference	Original Amount	Balance Due	Payment
11/16/2016	Bill	KES11-17-16	109.64	109.64	109.64
		Check Amount			109.64

1310000 BB&T Opera

109.64

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 010684

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]

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
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.

KBS0119B
 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 010686

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.

Date	Type	Reference	Original Amount	Balance Due	Payment
02/13/2017	Keys Energy Services				5219
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

Date	Type	Reference	Original Amount	Balance Due	Payment
02/13/2017	Keys Energy Services				5219
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 010688

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]

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.
[Signature]

MEMO

⑈00005302⑈

KW RESORT UTILITIES CORP.

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

5302

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-1111
7150504
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

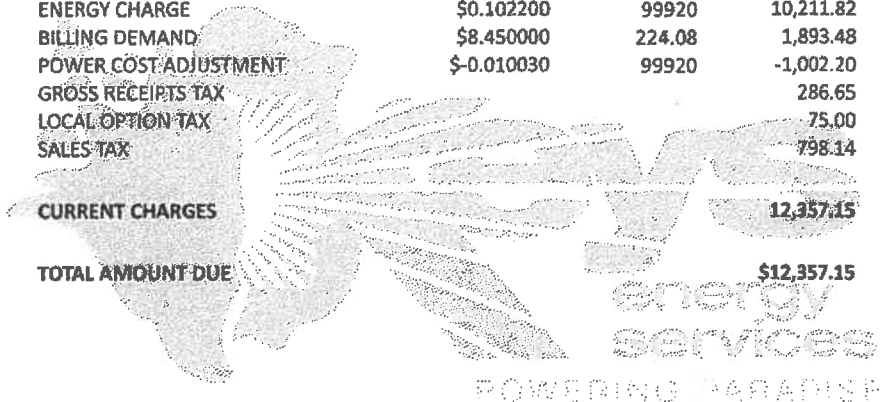
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	99920	10,211.82
BILLING DEMAND	\$8.450000	224.08	1,893.48
POWER COST ADJUSTMENT	\$-0.010030	99920	-1,002.20
GROSS RECEIPTS TAX			286.65
LOCAL OPTION TAX			75.00
SALES TAX			798.14

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 010692

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 kW	0.9280
ELECTRIC: E000085918	04-17-17	03-16-17	32	MR	109		80	87.20		
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

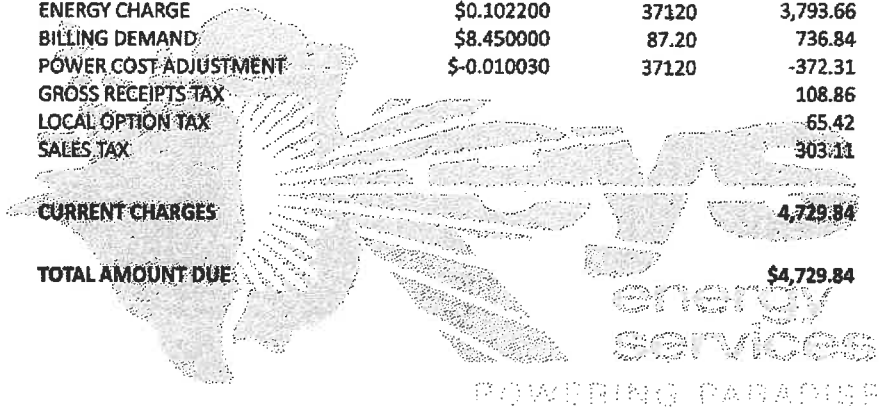
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	37120	3,793.66
BILLING DEMAND	\$8.450000	87.20	736.84
POWER COST ADJUSTMENT	\$-0.010030	37120	-372.31
GROSS RECEIPTS TAX			108.86
LOCAL OPTION TAX			65.42
SALES TAX			303.11

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 010693

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		

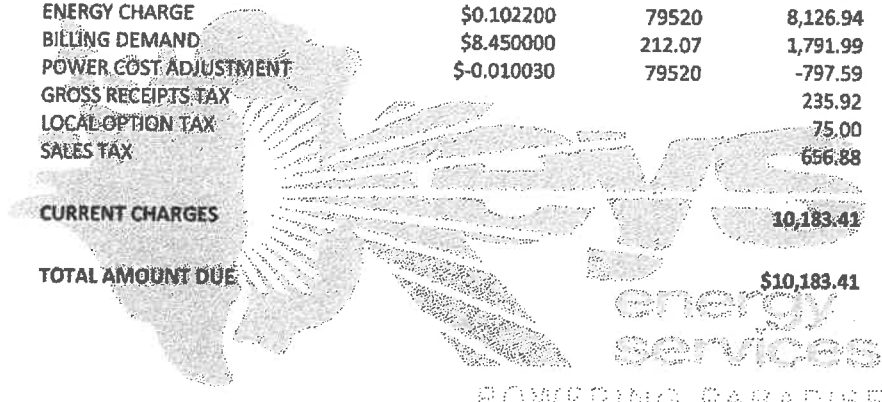
BILLING SUMMARY	
Previous Balance as of 04-19-17	\$12,357.15
Payments & Adjustments	-12,357.15
Balance Forward as of 05-19-17	0.00
Current Charges as of 05-19-17	10,183.41
Total Amount Due	\$10,183.41

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
BIILING 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 010695

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

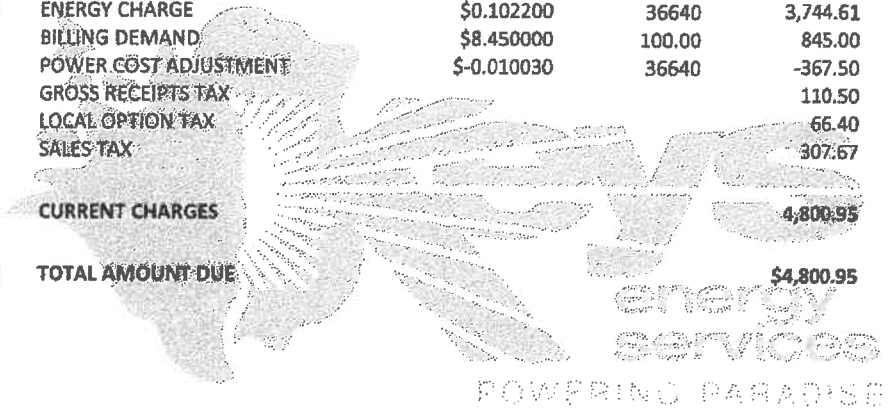
Previous Balance as of 04-19-17	\$4,729.84
Payments & Adjustments	-4,729.84
Balance Forward as of 05-19-17	0.00
Current Charges as of 05-19-17	4,800.95
Total Amount Due	\$4,800.95

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 010696

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	Bill	Keys Energy Services	16,192.63	16,192.63	16,192.63
05/19/2017	Bill	KES6-17-17	16,192.63	16,192.63	16,192.63
			Check Amount		

1310000 BB&T Opera

16,192.63

KW RESORT UTILITIES CORP.

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

7395

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		

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

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



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 010699

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

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



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 010703

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

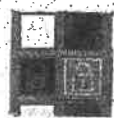
09/07/2016

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

 *G. J. White*
Antonio J. [Signature]

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 010705

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

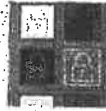
Keys Energy Services

\$ **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]

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: PFO0091115	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.

MAKE CHECK PAYABLE TO:



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

KES1019G
2000000073 8/3

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



KWRU 010707

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]

EMV® Plus Check Read
 Payments & ID Recognition



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

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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

	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

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM 214	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 010709

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



Jelici Johnson
[Signature]

SECURITY FEATURES INCLUDED

Details on back
Security Features Included

MEMO

⑈00005125⑈

KW RESORT UTILITIES CORP.

5125

Date	Type	Reference	Original Amount	Balance Due	Payment
12/08/2016		Keys Energy Services			
11/21/2016	Bill	KES12-17-16	11,681.21	11,681.21	11,681.21
		Check Amount			11,681.21

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11,681.21

KW RESORT UTILITIES CORP.

5125

Date	Type	Reference	Original Amount	Balance Due	Payment
12/08/2016		Keys Energy Services			
11/21/2016	Bill	KES12-17-16	11,681.21	11,681.21	11,681.21
		Check Amount			11,681.21

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11,681.21