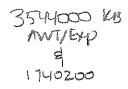


### Journal Entry #12.4



,	Journal date	Journal no.		
	12/31/2016	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	
		7 3 3 3 3		





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

#### UTILITY BOARD OF THE CITY O F KEY WEST

January 3, 2017

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

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 24hours after notification is received.

Service Charge: (Based on 291kw)

**2,250.00** Initial Permanent Service Charge (IPSC)

(CT Meter)

Deposit:

16,000.00

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'lle Waldon

Customer Accounts Representative

well Wildon

DW/am

E. Zarate, Director of Customer Services

M. Alfonso, Supervisor of Engineering

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

#### 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

PAY TO THE ORDER OF

081064 / 12-04

Keys Energy Services

16,000.00

01/11/2017

DOLLARS A

Sixteen thousand and 00/100\*\*\*\*\*

Keys Energy Services P.O. Box 6048

Key West, FL 33041-6048

МЕМО

##OOOO517?## @#2631913B7#0000140903361#

01/11/2017

**Keys Energy Services** 

KW RESORT UTILITIES CORP.

5177

Date 01/03/2017 Type Bill

Reference KES1-3-17 **Original Amount** 16,000.00

**Balance Due** 16,000.00

**Payment** 16,000.00 16,000.00

Check Amount

1310000 BB&T Opera

16,000.00

01/11/2017

KW RESORT UTILITIES CORP.

**Keys Energy Services** 

Date 01/03/2017 Type Bill

Reference KES1-3-17

**Original Amount** 16,000.00

**Balance Due** 16,000.00

Payment 5177 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

PAYTO THE ORDER OF

Keys Energy Services

2,250.00

Two thousand two hundred fifty and 00/100\*

Keys Energy Services P.O. Box 6048

Key West, FL 33041-6048

DOLLARS 🖸

Security Features Included

MEMO

IPO00293IP

KW RESORTS UTILITIES CORP

0293

01/11/2017

**Keys Energy Services** 

Date 01/03/2017 Type Bill

Reference KES1-3-17

Original Amount 2,250.00

**Balance Due** 2,250.00

**Payment** 2,250.00 2,250.00

Check Amount

1323000 BB&T Capita

2,250.00

**KW RESORTS UTILITIES CORP** 

01/11/2017

Type

Bill

Date

01/03/2017

**Keys Energy Services** Reference

KES1-3-17

Original Amount 2,250.00

**Balance Due** 2,250.00

**Payment** 2,250.00 2,250.00

0293

Check Amount

1323000 BB&T Capits

2,250.00

KEYS ENERGY SERVICES Powering Paradise Since 1943 Account Number 6636369-11

Name
KW RESORT UTILITY CORP

Service Address R PLANT 7151514 715050 KES1-17-18

\$10,377.95

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

**PREVIOUS BALANCE** 

BILLING SUMMARY					
Previous Balance as of 11-21-17 Payments & Adjustments	\$10,377.95 -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				

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

	CONSUMPTION HISTORY								
	Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day					
	12-15-17	31	78640	2536.77					
ľ	11-14-17	29	73200	2524.14					
l	10-16-17	31	82640	2665.81					
	09-15-17	30	72480	2416.00					
	08-16-17	30	87280	2909.33					
Ì	07-17-17	32	92640	2895.00					
	06-15-17	30	82640	2754.67					
1	05-16-17	29	79520	2742.07					
ı	04-17-17	32	99920	3122.50					
ı	03-16-17	30	94160	3138.67					
ı	02-14-17	32	102720	3210.00					
1	01-13-17	29	95840	3304.83					
	12-15-16	31	98720	3184.52					

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

#### իսկոսինուկինիորունուրիգինինիինիինինիուն



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

#### -իւհոլիկարիկնովիվիկիկնուսիովիովիիան



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

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

	Total Amou	e	\$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							
í	07-17-17	32	41360	1292.50							
I	06-15-17	30	36000	1200.00							
ı	05-16-17	29	36640	1263.45							

37120

240

	DATE	LICAGE	CHARCES
BALANCE FORWARD			0.00
PAYMENT 12-14-2017			-5,239.71
PREVIOUS BALANCE			\$5,239.71

	RATE	USAGE	CHARCEC
CUSTOMER CHARGE	KAIE	USAGE	CHARGES
			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

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.

D:11 T	THE RESERVE THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAMED I	thing appearing new avenues to belief to 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:

04-17-17

03-16-17

32

8

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

1160.00

30.00

(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

հյունքիիաիհուրդություրությունինանիանի



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

արդարկիության անակարկին անկանիություն



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

BILLING SUMMARY							
\$62.29							
-62.29							
0.00							
77.07							
\$77.07							

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

	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
CURRENT CHARGES			77.07
TOTAL AMOUNT DUE			\$77.07

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						

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

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

Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
COM SM 210	12-20-2017	01-17-2018	\$77.07	PAYMENT DUE UPON RECEIPT
1			6014544040	CONSCINE

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

Due Date
01-17-2018
Payment Type
PAYMENT DUE UPON RECEIPT
Amount Enclosed

A five-percent penalty will be assessed on current amounts not paid by the Due Date.

Any unpaid previous balance on your bill may cause immediate disconnection of service.

KES1220E 9000000072 00.0000.0072 72/1

#### ֈիսկներգիկինենիրդիրովիկութի



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

### - գիգուկիլիիլիիրիիկիկիկիկիրութիուկիորիի



Meter Number	Read	Read Dates		Meter Re		er Readings		Harri	11.22	Track Control
De la	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	Power Factor
ELECTRIC: E000070091 ELECTRIC: E000070091	12-15-17 12-15-17	11-14-17 11-14-17	31 31	MR MR	50382 846	49988	1	394 8.46	kWh kW	

\$98.44
-98.44
0.00
86.44
\$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
CURRENT CHARGES			86.44
TOTAL AMOUNT DUE			\$86.44

C	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				

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

լովիրդակվիներվիսակակներիկանիկիկիկիանկանը**։** 



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

### արովիկարիակինիկիկատրոկովիկիան



\$255.86 -255.86 **0.00** 

Meter Number	Read	Dates	Billing		Billing Meter Readings		Danie die u	150.00		ULL THE REAL
	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	Power Factor
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 SUMMAI	RY
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		
PAYMENT 12-14-2017		
BALANCE FORWARD		
	RATE	US
CUSTOMER CHARGE	-	
ENERGY CHARGE	¢0.122400	4

	C	ONSL	JMPTION HISTO	DRY
	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
1		1		

	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
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

Due Date
01-17-2018
Payment Type
PAYMENT DUE UPON RECEIPT
Amount Enclosed
1

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

### իվուղքիվոկեկեր||իսիսերերուիներեր



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

### - Արդարիային անագրություն անականի անագրարի



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

BILLING SUMMARY						
\$87.69						
-87.69						
0.00						
93.11						
\$93.11						

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

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				
			1				

	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
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:

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
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

ռուսիրիութիվորովիկերորկուհութիրիչովիկ



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

արդուկիկինի կերուլի կիկիկինությունի ակինիանի



Meter Number	Read	Dates	Billing		Meter Rea	dings	Multiplier	Hongo Heite		Multiplier Usage Units Po	Dawes Factor
	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	Power Factor	
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
CURRENT CHARGES			36.37
TOTAL AMOUNT DUE			\$36.37

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				

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

The second secon				cheffe 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

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
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.

9000000279 00.0000.0279 279/1

իկիրդդիկակիանահակակարիակակակա



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

MAKE CHECK PAYABLE TO:

«Ուրորիիկիլիկուներիրույնելիրիիկիլուուներիկութներիկությու



\$57.71

-57.71

Meter Number	Read	Dates	Billing		Meter Rea	dings	Multiplier	Usage	Units	Dawer Foster
	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Onits	Power Factor
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	

PREVIOUS BALANCE

PAYMENT 12-14-2017

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					

			97112
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
CURRENT CHARGES			57.00
TOTAL AMOUNT DUE			ć=7.00
I O I AL ANIOUNI DUE			\$57.00

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				

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:

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

01-16-2018 Payment Type
Payment Type
T DUE UPON RECEIPT
mount Enclosed

A five-percent penalty will be assessed on current amounts not paid by the Due Date.

Any unpaid previous balance on your bill may cause immediate disconnection of service.

KES1220B 9000000205 00.0000.0205 205/1

#### <sup>ելնու</sup>վիկուլիակիիլուիսիիիրիովոլիիկոնդներիկիակի



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

### - վիգորիկաներերդիկիկիկատվուկիանի



Meter Number	Read	Dates	Billing	Meter Readings			Multiplier	Hongo	Heir	D
	Present	Previous	Days	Code	Present	Previous		Usage	Units	Power Factor
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				

7.52	
7.52	
0.00	
3.77 3.77	
3.77	

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
CURRENT CHARGES			48.77
TOTAL AMOUNT DUE			\$48.77

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					

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	\$48.77	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
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

### թվակավորդիակությունովոիվորդիակիկոկորությու



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

#### վենեիվ|Որկեսկիլիիիկ|Ուսայես||թերվիսեն



\$408.10

Meter Number	Read Dates		Billing	illing Meter Readings		Multiplier	Usage	Units	Dower Factor	
	Present	Previous	Days	Code	Present	Previous		Osage	Ullits	Power Factor
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	

**PREVIOUS BALANCE** 

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

			7.00.20
PAYMENT 12-14-2017		35-	-408.10
BALANCE FORWARD		=	0.00
	RATE	USAGE	CHARGES
CUSTOMER CHARGE	( <del></del>		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
CURRENT CHARGES			495.41
TOTAL AMOUNT DUE			\$495.41
1011111001111001			3 <del>43</del> 3.41

	CONSUMPTION HISTORY									
	Read Date	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						
Ì	08-16-17	30	3618	120.60						
	07-17-17	32	3145	98.28						
١	06-15-17	30	3233	107.77						
1	05-16-17	29	2953	101.83						
1	04-17-17	32	2906	90.81						
ı	03-16-17	30	2698	89.93						
ı	02-14-17	32	2376	74.25						
1	01-13-17	29	2512	86.62						
	12-15-16	31	2485	80.16						
1										

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	\$495.41	PAYMENT DUE UPON RECEIPT

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

Due Date
01-17-2018
Payment Type
PAYMENT DUE UPON RECEIPT
Amount Enclosed

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

KES1220E 900000006 00.0000.0006 6/1

### ուլկիակիկիրինիկիրոնոնիրկիրինիկիրիկիրուհ



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

MAKE CHECK PAYABLE TO:

#### «ինեննիկիներիկնումիրիիրինիկնուսգնակիրոկրդիրունեն

Meter Number	Read	Dates	Billing		Meter Rea	dings	Multiplier	Heaga	Units	Power Factor
L L L L L L L L L L L L L L L L L L L	Present	Previous	Days	Code	Present	Previous	Marcibiter	Usage	Units	Power Factor
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 SUMMAR	Υ
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

**CONSUMPTION HISTORY** 

	PAYMENT 12-14-2017 BALANCE FORWARD
	CUSTOMER CHARGE ENERGY CHARGE POWER COST ADJUSTMEN GROSS RECEIPTS TAX LOCAL OPTION TAX SALES TAX
_	JALLS IAX

PREVIOUS BALANCE

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

CONSCIENT HOM 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					
1								

**TOTAL AMOUNT DUE** 

**CURRENT CHARGES** 

\$184.60

184.60

\$182.38 -182.38

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 SM 210	12-20-2017	01-18-2018	\$184.60	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
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:

«իրդորվիկիլըև»իկրութիւկիլիցիկըուսակուկիութիւկիակ



#### 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

081064 / 12-04

Keys Energy Services

01/03/2018

\$

\*\*17,851.24

DOLLARS A

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

EZShield\*\* PLUS Check Fraud Protection & ID Restoration

MEMO

KW RESORT UTILITIES CORP.

01/03/2018

**Keys Energy Services** 

**Balance Due** 

8221

**Date** 12/20/2017 **Type** Bill

Reference KES1-17-18 **Original Amount** 17,851.24 17,851.24

**Payment** \_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** 

**Date** 12/20/2017 **Type** Bill

Reference KES1-17-18 **Original Amount** 17,851.24

**Balance Due** 17,851.24

8221

Check Amount

17,851.24 17,851.24

**Payment** 

1310000 BB&T Opera

17,851.24

\$0.00 -2,250.00 -2,250.00

**Account Number** 6636392-00

KW RESORT UTILITY CORP

Service Address 6630 FRONT ST

Meter Number	Read	Dates	Billing	ling Meter Readings			Multiplier			1000 March 200
	Present	Previous	Days	Code	Present	Previous	iviuitipiiei	Usage	Units	Power Factor
ELECTRIC: E000085918 ELECTRIC: E000085918 ELECTRIC: PF00085918	03-16-17 03-16-17 03-16-17	03-08-17 03-08-17 03-08-17	8 8 8	MR MR MR	00003 64 9680	00000	80 80 10	240 51.20 96.80	kWh kW	0.9680

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

	CNSU	MPTION HIST	
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Da
03-16-17	8	240	30.00

PREVIOUS BALANCE	
PAYMENT 01-19-2017	
BALANCE FORWARD	

	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	2000 CONTROL C		14.06
LOCAL OPTION TAX	A STATE OF THE STA		8.45
SALES TAX			39.13
INITIAL PERMANENT SVC CHG			2,250.00
SERVICE FEE			35.00
CURRENT CHARGES			2,895.68

<b>TOTAL A</b>	MOUNT DUE	

\$645.68

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

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

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

MESSAGE:

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

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

Service Address	Due Date
6630 FRONT ST	04-17-2017
Account Number	Payment Type
6636392-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$645.68	

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

KES0321D 9000000072 00.0000.0072 72/1

- «Ալելիի իրասակումի հենի հետակարի հետակարի հետակարի հետակարի հետակարի հետակարի հետակարի հետակարի հետակարի հետ



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

MAKE CHECK PAYABLE TO:



### 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

5303

DOLLAR!

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

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

\*645.68

04/04/2017

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

**MEMO** 

"\*00005303"

KW RESORT UTILITIES CORP.

04/04/2017

**Keys Energy Services** 

5303

Date 03/21/2017

Type Bill

Reference KES4-17-17

**Original Amount** 645.68 Check Amount

**Balance Due** 645.68

**Payment** 645.68 645.68

1310000 BB&T Opera

645.68

04/04/2017

KW RESORT UTILITIES CORP. **Keys Energy Services** 

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

Reference KES4-17-17 Original Amount 645.68

Check Amount

**Balance Due** 645.68

5303 **Payment** 645.68 645.68

1310000 BB&T Opera

645.68

Account Number 6621545-00

Name KW RESORT UTILITY CORP

Service Address ROBERTA ST 71505009 7150300 VESUL12-13

	THE RESERVE	salina (m. 1941).					,,,,,,,	11 IA 33	VESI	4-17-17
Meter Number	Reac	Dates	Billing		Meter Rea	rdings	Electric Assessment	Transfer States		
	Present	Previous	Days	Code	Present	Provious	Multiplier	Usage	Units	Power Facto
ELECTRIC: E000090726	03-15-17			1		CLEVIOUS.			5463000000	
	03-13-11	02-13-17	30	MR	03248	03128	1	120	kWh	
	I	<u> </u>		<u> </u>						

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

PREVIOUS BALANCE
PAYMENT 03-13-2017
PAYMENT 02-21-2017
BALANCE FORWARD

-50.88
-45.66
\$96.54

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							

CUSTOMER CHARGE	RATE	USAGE	CHARGES
ENERGY CHARGE	Ć0 133400		28.31
POWER COST ADJUSTMENT	\$0.122400	120	14.69
GROSS RECEIPTS TAX	\$-0.010030	120	-1.20
LOCAL OPTION TAX			1.07
SALES TAX		Services	0.64
			2.98
CURRENT CHARGES			46.49
TOTAL AMOUNT DUE			Asc so
			\$46.49

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

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

Bill Date Due Date Total Amount Due

	DESCRIPTION OF THE PROPERTY.	Account Type	Rill Date		in a great diversity to bi	ment our community.					
	REGULAR	COMENANT	Oill Date	Due Date	Total Amount Due	Payment Type					
		L I	00 20 2017	U4-10-71117	CACAA						
	The power of service in the service										
MESSAGE: The power of convenience is just a click away! Go paperless and pay your energy bill online! Visit											
ı	Reyse	nergy.com to get started!	•	-	and pay your ellergy	/ DIII 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

ROBERTA ST 04-16-2017 Account Number Payment Type 6621545-00 PAYMENT DUE UPON RECEIPT Total Amount Due Amount Enclosed	Service Address	Due Date				
Account Number Payment Type 6621545-00 PAYMENT DUE UPON DECIDATE	<b></b>	04-16-2017				
PAYMENT DUE LIDON DECEIPT						
Total Amount Due Amount Enclosed		PAYMENT DUE HOOM DECEINT				
	Total Amount Due	Amount Enclosed				
\$46.49	\$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

դասավվակվարկերի իկվակապեսիիիի գի



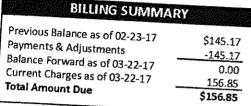
KW RESORT UTILITY CORP PO BOX 2125 KEY WEST FL 33045-2125 MAKE CHECK PAYABLE TO:

արդակիկորիկորիկիկիկումը կուրդիակի

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

I HERRIY BENJE RINIE KINIE HINE JOHN JOHN KINER KINI BIRBA KINA BENJA BENJA BENJA BONJA BONJA BURJE KINA BIRBA KINA KUKI INI

		.010210-TD	}	(W RESC	RT UTILITY (	CORP		e Address URSE		
Meter Number	Read Present	Dates Previous	Billing Days		Meter Rea	idings	Multiplier		1 10000000	A State of the
ELECTRIC: E000074678 ELECTRIC: E000074678	03-17-17	02-15-17	30			Previous		usage	Units	Power Fac
2000074678	03-17-17	02-15-17	30	MR MR	01617 1068	00614	1 1	1003 10.68	kWh kW	



PREVIOUS BALANCE
PAYMENT 03-13-2017
BALANCE FORWARD
<del></del>

\$145.1 -145.1 0.0

CUSTOMER CHARGE	RATE	USAGE	CHARGES
ENERGY CHARGE	\$0.122400		28.31
POWER COST ADJUSTMENT	\$-0.010030	1003	122.77
GROSS RECEIPTS TAX	4 4107000	1003	-10.06
LOCAL OPTION TAX			3.61
SALES TAX			2.17
			10.05
CURRENT CHARGES			

TOTAL AMOUNT DUE

156.85

\$156.85

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

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.

	еш туре	Account Type		manner while e	exploring new avenues to h	onofe a safe, reliable, affordable, sustainable
	REGULAR	COMPANY	DIII Date	Due Date	Total Amount Due	nces in a safe, reliable, affordable, sustainable enefit our community.  Payment Type
i		COM SM 210	03-22-2017	04.19 2017	9110 CHILL DUE	Payment Type
i	The po	ower of convenience is just nergy.com to get started!	£	04-10-2017	\$156.85	PAYMENT DUE UPON RECEIPT
ı	WESSAGE Keye	ower of convenience is just nergy.com to get started!	st a click awayti	Go nanoriose		L. THERE DUE UPON RECEIPT
1	INCYSE!	nergy.com to get started!		oo haheness s	and pay your energy	/ hill online ( ) /:- *

k 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

	A Moliticatif
Service Address	Miles in a second to the second
F COURSE	oue Date
Account Number	04-18-2017
7670576-10	THE PROPERTY OF THE PROPERTY O
Total Amount Due	PAYMENT DUE UPON RECEIPT
Total Amount Due \$156.85	Amount Enclosed
five-percent penalty will be assessed on a	

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

իկորցերկարկիկարթովուրկությիրը արդարի արդանակություն



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

MAKE CHECK PAYABLE TO:

վորդիկանիկորիկիկիկիսուկոյիոյիկիսյու

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

Avg. (kWh)

31.53

25.00

22.72

10.84

17.26

7.00

8.60

14.28

12.47

\$125.55

-125.55 0.00

**CHARGES** 28.31

115,79

-9,49

3.45

2.07

9.60

149.74

\$149.74

			KW RESORT UTILITIES CORP				6401 MALONEY AVE										
Meter Number	Read	Dates Billing		Read Dates		Billing Motor D		Billing Meter Readings		Billing Mater Bandin		Billing Meter F				7 -	
CLECTING TO	Present	Previous	Days	Code	Present	Dravious	Multiplier	Usage	Units	Power Fact							
ELECTRIC: E000070091 ELECTRIC: E000070091	03-16-17 03-16-17	02-14-17 02-14-17	30 30	MR MR	46601 478	45655	1	946 4.78	kWh kW	rower rack							
	<u></u>								K.V.								

PREVIOUS BALANCE PAYMENT 03-13-2017

**BALANCE FORWARD** 

BILLING SUMMAI	RY
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
<b>Total Amount Due</b>	\$149.74

CONSUMPTION HISTORY

Electric Use

946

800

659

336

535

203

258

457

374

359

CUSTOMER CHARGE	RATE	USAGE
ENERGY CHARGE POWER COST ADJUSTMENT GROSS RECEIPTS TAX LOCAL OPTION TAX	\$0.122400 \$-0.010030	946 946
SALES TAX		oraci
CURRENT CHARGES		
OTAL AMOUNT DUE		
	1000 a. 1700 a	A STATES A
		# ne

11.97 05-16-16 31 377 12.16 04-15-16 29 703 24.24 KEYS Mission: Provide safe, reliable energy with excellent customer service at the lowest reasonable cost. 03-17-16 30 943 31.43 KEYS Vision: Enrich our customers' lives by providing energy services in a safe, reliable, affordable, sustainable **Bill Type** manner while exploring new avenues to benefit our community. Account Type **Bill Date** Due Date **Total Amount Due** REGULAR COM SM 210 **Payment Type** 03-21-2017 04-17-2017

MESSAGE:

Read Date

03-16-17

02-14-17

01-13-17

12-15-16

11-14-16

10-14-16

09-15-16

08-16-16

07-15-16

06-15-16

Days

30

32

29

31

31

29

30

32

30

30

\$149.74 The power of convenience is just a click away! Go paperless and pay your energy bill online! Visit PAYMENT DUE UPON RECEIPT

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

**************************************	your payment.
Service Address	100000000000000000000000000000000000000
6401 MALONEY AVE	Due Date
Account Number	04-17-2017
Account Number 7650401-01	Payment Type
	PAYMENT DUE UPON RECEIPT
	Amount Enclosed
\$149.74	
five-percent penalty will be assessed -	

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

KES0321D 9000000207 00.0000.0207 207/1

# դվիլիսնակրիննինիրդկակինիիինիիրինիինի



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

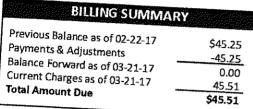
MAKE CHECK PAYABLE TO:

# վերբիկանվորդիկիկիկիսումըվիդևկիրդը։

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

T (MANAY MANAL MANAY MANAY MANAY MANAY MANAY MANAY (MANA MANAY MANAY MANAY MANAY MANAY MANAY MANAY MANAY MANAY

Meter Number	Read Dates Bill		Billing	Billing Meter Readings			6630 FRONT ST			
I CLEUIRIC FOOODOTATA	Present	Previous			Present	dings Previous	Multiplier	Usage	Units	Power Fac
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	
		<u> </u>	<u> </u>					····		



CONSUMPTION HISTORY

Electric Use (kWh)

Read Date

PREVIOUS BALANCE
PAYMENT 03-13-2017
BALANCE FORWARD

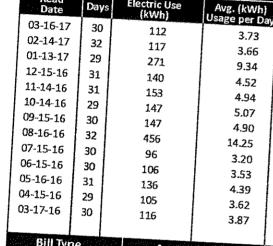
			0.0
CUSTOMER CHARGE	RATE	USAGE	CHARGES
ENERGY CHARGE	\$0.122400		28.31
POWER COST ADJUSTMENT	\$-0.010030	112	13.71
GROSS RECEIPTS TAX	* 0.070000	112	-1.12
LOCAL OPTION TAX SALES TAX			1.05
SALLSTAX			0.63

CURR			
TOTAL			

45.51 \$45.51

\$45.2

-45.2



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

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

		Account Tyre		manner while e	exploring new avenues to b	nes in a safe, reliable, affordable, sustainable		
i	REGULAR		Bill Date	Due Date	Total Amount o	enefit our community.  Payment Type		
i		COM SM 210	03-21-2017	04 17 2047	Aniount Due	Payment Type		
1	The no	War of -		04-17-2017	\$45.51	PAYMENT DUE HER		
MESSAGE: The power of convenience is just a click away! Go paperless and pay your energy bill online! View KeysEnergy.com to get started!								
•	IVEAST!	rergy.com to get started!		on habeliess s	and pay your energy	V bill online! Visit		

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

	- F-Finches
Service Address	
6630 FRONT ST	
Account Number	04-17-2017
6636391-00	Payment Type
Total Amount Due	PAYMENT DUE UPON RECEIPT
Total Amount Due \$45.51	Amount Enclosed
A five-percent penelty will be percent	

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

KES0321D 9000000071 00.0000.0071 71/1

իլիիբկուրվայրը հերիլիրութիկային հերով



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

MAKE CHECK PAYABLE TO:

վերբիկցքենկորիկիկորուդովիոյնիկոցը։

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

\$11,878.90

-11,878.90

	A SECTION	0050505-11	K	.W RESO	ORT UTILITY C	ORP	R PLA	ANT		
Meter Number		Read Dates		Billing Meter Readings			1			
	Present	Previous	The Act of the second of		Present	aings	– Multiplier	Usage	Units	Power Fact
ELECTRIC: E000091115 ELECTRIC: E000091115	03-16-17	02-14-17	30	MR	1					rower race
ELECTRIC: PF00091115	03-16-17 03-16-17	02-14-17 02-14-17	30 30	MR MR	63769 257 8200	62592	80 80 10	94160 205.60 82.00	kWh kW	0.8200
	<u></u>							82.00		

PREVIOUS BALANCE PAYMENT 03-13-2017

**BALANCE FORWARD** 

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

			0.00
CUSTOMER CHARGE	RATE	USAGE	CHARGES
ENERGY CHARGE BILLING DEMAND POWER COST ADJUSTMENT GROSS RECEIPTS TAX	\$0.102200 \$8.450000 \$-0.010030	94160 225.66 94160	94.27 9,623.15 1,906.83 -944.42
LOCAL OPTION TAX SALES TAX			273.40
			75.00 761.25
CURRENT CHARGES			
TOTAL AMOUNT DUE			11,789,47
		- 	\$11,789.47
		SET	
	Late of the second of	Contract and	

CONSUMPTION HISTORY							
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				

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  03-21-2017 04-17-2017 \$11,789.47					
į	REGULAR		Bill Date	Due Date	Total Amount Due	erent our community.		
		COM 214	03-21-2017	04-17-2017	\$11.700 47	Payment Type		
1	MESSAGE. The po	wer of convenience is in			\$11,789.47	PAYMENT DUE UPON RECEIPT		
ı	KeysEr	ower of convenience is just nergy.com to get started!	st a click away!	Go paperless a	and pay your energy	/ bill online! Viet		
		50.0mitcu:				AN OUNTE! ARE		

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	0447
Account Number 6636369-11	Payment Type
	DAVACAT PLUE
Total Amount Due	A DOE OPON RECEIP!
\$11,789.47	Almount Enclosed

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

KES0321D 9000000070 00.0000.0070 70/1

# վերիումակիկարայիներին անգանակին անություններ

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

MAKE CHECK PAYABLE TO:

# վենեկինի վերալի իրի կիստվովի պետի իրդի

\$310.81 -310.81

CHARGES

330,24

-27.06 8.49 5.10 23.63

368.72

\$368.72

	a district Assess				IRI UTILITY C	ORP		LN GARDEN	S	
Meter Number		Dates Previous	Billing Davs		Meter Rea	dings	Multiplier		7.67.000	19/2005W-49/200
ELECTRIC: E000070104 ELECTRIC: E000070104	02-10-17	02-14-17	30	<b>\$</b>	ì	Previous	and config	Usage	Units	Power Fact
	03-16-17	02-14-17	30	MR MR	32926 1315	30228	1 1	2698 13.15	kWh kW	
	<u> </u>	<u></u> [	····							

PREVIOUS BALANCE

**CURRENT CHARGES** 

TOTAL AMOUNT DUE

BILLING SUMMAR	<b>?</b> Υ
Previous Balance as of 02-22-17 Payments & Adjustments Balance Forward as of 03-21-17 Current Charges as of 03-21-17 Total Amount Due	\$310.81 -310.81 0.00 368.72 \$368.72

PAYMENT 03-13-2017 BALANCE FORWARD		
CUSTOMER CHARGE	RATE	USAGE
ENERGY CHARGE POWER COST ADJUSTMENT GROSS RECEIPTS TAX	\$0.122400 \$-0.010030	2698 2698
LOCAL OPTION TAX SALES TAX		on and a second section

	CONSUMPTION HISTORY							
	Read Date	Days	Electric Use	Avg. (kWh)				
	03-16-17	30	2698	]				
	02-14-17	32	2376	89.93				
	01-13-17	29	2512	74.25				
	12-15-16	31	2485	86.62				
- 1	11-14-16	31	3140	80.16				
1	10-14-16	29	2675	101.29				
	09-15-16	30	3430	92.24				
	08-16-16	32	2557	114.33				
	07-15-16	30		79.91				
	06-15-16	30	1965	65.50				
	05-16-16	31	2189	72.97				
	04-15-16	29	2456	79.23				
	03-17-16		2180	75.17				
l	-55 1/-10	30	2263	75.43				
				-				
	Bill Typ	e						

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.

	ын туре	Account Type		manner while e	exploring new avenues to hi	enofit out and reliable, affordable, sustainab	i
	REGULAR		bili Date	Due Date	Total Amount Due	enefit our community.  Payment Type	
i	THE OUT THE	COM SM 210	03-21-2017	04-17-2017	But Day	Payment Type	į
ı	The no	ower of convenience is ju	<u> </u>	04-17-2017	\$368.72	PAYMENT DUE UPON RECEIPT	
1	MESSAGE	wer of convenience is ju	staclick awayt	Connect		THREAT DUE UPON RECEIPT	
ł	Nevs-	BETOV COM to ant name i	MANERY	Go paperiess a	and nav vous answer	. 1. 111	-

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	
LINCOLN GARDENS	
Account Number 6633550-12	04-17-2017
Total Amount Due \$368.72	A DOE OPON RECEIPT
\$368.72	Aid bunt Enclosed
A five-percent penalty will be assessed on	

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

KES0321D 9000000006 00.0000.0006 6/1

## դ|||ինարդ||նիսկիսեղեմնեղ||||լարելով|կիգցը||լիդի



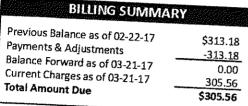
KWRESORT UTILITY CORP PO BOX 2125 KEY WEST FL 33045-2125

MAKE CHECK PAYABLE TO:

## վորբիկահվվայի իրկկատկովիպի իկիտրը

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

	a distribution and the second	Stranger of the comments of			יאו טדונודץ כ	CORP		H AVE		
Meter Number	Reac Present	Dates Previous	Billing		Meter Rea	dings	Multiplier	\$250 co. 450 co.	State Contra	l exiliétionestess
LLECTRIC: FOOOOR1004	03-16-17	1		Code	Present	Previous	100000000000000000000000000000000000000		Units	Power Fac
ELECTRIC: E000081094	03-16-17	02-14-17 02-14-17	30 30	MR MR	77523 1161	75330	1 1	2193 11.61	kWh kW	
	<u> </u>									



**CONSUMPTION HISTORY** 

Electric Use

2193

2396

2253

3109

4172

3508

4106

2764

2232

2734

3006

2443

2477

305.56 \$305.56	
vg. (kWh ege per D	
73.10	-
74.88	1000
77.69	1 '
100.29	1
134.58	1
120.97	
136.87	l
86.38	1

74,40

91.13

96.97

84.24

82.57

**PREVIOUS BALANCE** PAYMENT 03-13-2017 **BALANCE FORWARD** 

\$313.1 -313.1 0.00

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

**CURRENT CHARGES** 

TOTAL AMOUNT DUE

305.56 \$305.56

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 Bill Type manner while exploring new avenues to benefit our community. Account Type **Bill Date Due Date** REGULAR **Total Amount Due COM SM 210** Payment Type 03-21-2017 04-17-2017 \$305.56 PAYMENT DUE UPON RECEIPT

MESSAGE:

Read Date

03-16-17

02-14-17

01-13-17

12-15-16

11-14-16

10-14-16

09-15-16

08-16-16

07-15-16

06-15-16

05-16-16

04-15-16

03-17-16

Day:

30

32

29

31

31

29

30

32

30

30

31

29

30

The power of convenience is just a click away! Go paperless and pay your energy bill online! Visit

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

Colored Colore	1 - 7
Service Address	William Control of the Control of th
5 T 7TH AVE	Due Date
	04-17-2017
Account Number 6633498-12	Payment Turn
Total Amount Due \$305.56	PAYMENT DUE UPON RECEIPT
^205	Amount Enclosed
\$305.56	
A five-percent penalty will be assessed on our	

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

KES0321D 9000000005 00.0000.0005 5/1

### ուրիիորկաիրիկիրիիրիրիրիրիրիրի արևի



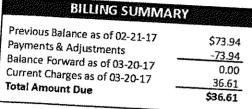
KWRESORT UTILITY CORP PO BOX 2125 KEY WEST FL 33045-2125

MAKE CHECK PAYABLE TO:

# վերբիկահվերդիվիկոլիկուսերվիդևվիոյթ։

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

		0030407-11	ŀ	W RESC	RT UTILITY (	ORP		<b>⇔Address</b> DAVF		
Meter Number	Read Present	Dates	Billing		Meter Rea	idings			a de la Carresta	
ELECTRIC: E000074699 ELECTRIC: E000074699	Present 03-15-17	UZ-13-17	30	Code MR			Multiplier	Usage	Units	Power Fac
	03-15-17	02-13-17	30	MR	06587 24	06546	1 1	41 0.24	kWh kW	
,	<u> </u>				·			J	KVV	
www.commencer.com						`			1	



PREVIOUS BALANCE
PAYMENT 03-13-2017
PAYMENT 02-21-2017
BALANCE FORWARD

	\$73.9
	-37.8
X	-36.0
	0.0

		CONS	UMPTION HIST	ORY	
	Read Date	Day:	p=1	Ave. (kWh)	
	03-15-17	30	41	Usage per Da	V
	02-13-17	31	39	1.37	1
	01-13-17	30	39	1.26	1
	12-14-16	30		1.30	I
	11-14-16	32	37	1.23	l
	10-13-16	30	43	1.34	l
	09-13-16		45	1.50	I
	08-15-16	29	52	1.79	
1		32	43	1.34	
1	07-14-16	31	38	1.23	
i	06-13-16	31	38	1,23	
í	05-13-16	29	41	1.41	
	<b>4-14-16</b>	30	30		
C	3-15-16	32	33	1.00	j
			55	1.03	

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

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 **Bill Type** manner while exploring new avenues to benefit our community. Account Type REGULAR Due Date Total Amount Due COM SM 210 Payment Type 03-20-2017 04-16-2017 \$36.61 PAYMENT DUE UPON RECEIPT MESSAGE:

The power of convenience is just a click away! Go paperless and pay your energy bill online! Visit

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
vww.KeysEnergy.com

<b>Due Date</b> 04-16-2017
Payment Type
PAYMENT DUE UPON RECEIPT Amount Enclosed

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

KES0320A 9000000255 00.0000.0255 255/1

# վայրիկատարվերիչիիիիինիրի արարդիկի

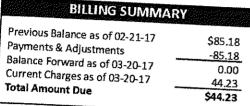


KWRESORT UTILITY CORP PO BOX 2125 KEY WEST FL 33045-2125

MAKE CHECK PAYABLE TO:

# վորդվելիկիայինիկիկիկուսերվիայն վիշդը։

stradise since 194		5621371-12	K	W RESO	ORT UTILITY C	ORP	<b>Servi</b> o STH A	e Address VE		
Meter Number		Dates Previous	Billing Days		Meter Rea	idings T	Multiplier	lle an		Service on a
ELECTRIC: E000087812	03-15-17	02-13-17	30	MR	Present 02876	Previous 02774		osage	Units	Power Fac
					- <del></del>	02//4	1	102	kWh	
		<u>-</u>								



PREVIOUS BALANCE	,	
PAYMENT 03-13-2017	\$	85.18
PAYMENT 02-21-2017	***	43.1(
BALANCE FORWARD	-4	12.08
		0.00
	<b>=</b> •==-	

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

CUSTOMER CHARGE	RATE	USAGE	CHARGES
ENERGY CHARGE	\$0.122400		28.31
POWER COST ADJUSTMENT	\$-0.010030	102	12.48
GROSS RECEIPTS TAX	2-0.010030	102	-1.02
LOCAL OPTION TAX			1.02
SALES TAX		gene.	0.61
	rysekturin. Seette – AMSA Maasaassa Militari Ka		2.83
CURRENT CHARGES		Anto Adele Villa Villandor	
			44.23
TOTAL AMOUNT DUE			
		ene:	\$44.23

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 Time		Bill Date Due Date Total Amount Due Payment Type  03-20-2017 04-16-2017 \$44.23				
	REGULAR		Bill Date	Due Date	Total Amount Due	eneric our community.		
		COM SM 210	03-20-2017	04-15-2017	Supplied to the supplied to th	Payment Type		
1	The po	Wer of convenience		0.4.10-2017	\$44.23	PAYMENT DUE UPON RECEIPT		
	WEDSAGE KevsF	nergy com to me la jus	st a click away!	Go paperless :	and navigue	- TO STOR RECEIP)		
		ower of convenience is just nergy.com to get started!	•	t whattan	and pay your energy	/ bill online! Visit		

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

	the feet street
Service Address	Due Date
5TH AVE Account Number	04-16-2017
6621371-12	DAVACACE
Total Amount Due \$44.23	Amount Enclosed
\$44.23 A five-percent penalty will be assessed as a	

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 9000000199 00.0000.0199 199/1

# ոքահարկարժարկարկանականինության

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

MAKE CHECK PAYABLE TO:

# վորդիկանիկոլի իրկասարոյիոյին կինորը

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

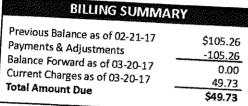
E LEBANT BENNE BITLE BITLE BITLE NEED HEED HEEL IN BEST THEFT HEEL HEEL BEST BEST BEST BISH BISH FEEL HEEL HEEL

KEYS ENERGY SERVICES Powering Paradise Since 1943

Account Number 6621143-10

Service Address

Broradise Since 1943	ა 6 <sup>.</sup>	5621143-10	k	W RESO	ORT UTILITY C	ORP		ce Address 3LK 11		
Meter Number	Read Present	Dates Previous	Billing Days		Meter Rea	dings	Marine As	Care Spring		
ELECTRIC: E000061837 ELECTRIC: E000061837	03-15-17	02-13-17	30	MR	Present	Previous		Usage	Units	Power Fac
2555001837	03-15-17	02-13-17	30	MR	17147 124	17001	1 1	146 1.24	kWh kW	
A CONTRACTOR OF THE PROPERTY O										



PREVIOUS BALANCE
PAYMENT 03-13-2017
PAYMENT 02-21-2017
BALANCE FORWARD

	-51.9( -53.36
*************	-53.3€ <b>0.0</b> 0

	CONS	JMPTION HIST	OPV
Read Date	Days	Fl	Avg. (kWh)
03-15-1: 02-13-1: 01-13-1: 12-14-16 11-14-16 10-13-16 09-13-16 08-15-16 07-14-16 06-13-16	7 30 7 31 30 30 30 32	146 - 151 186 190 262 200 227 183 160 164	Usage per Day 4.87 4.87 6.20 6.33 8.19 6.67 7.83 5.72 5.16 5.29
05-13-16 04-14-16 03-15-16	29 30 32	240 155 200	8.28 5.17 6.25

			0.00
CUSTOMER CHARGE	RATE	USAGE	CHARGES
ENERGY CHARGE			28.31
POWER COST ADJUSTMENT	\$0.122400	146	17.87
GROSS RECEIPTS TAX	\$-0.010030	146	
LOCAL OPTION TAX	Till severe Marie		-1.46
SALES TAX		ett er	1.14 0.69
			3.19
CURRENT CHARGES			
TOTAL AMOUNT DUE			49.73
		er Greek	\$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.

	A STATE OF THE STA	Account Type	Piles	manner while e	exploring new avenues to b	enefit cur community, affordable, sustainab	i
	REGULAR	COLLEGE	DIII Date	Due Date	Total Amount Due	one community,	
į		COM SM 210	03-20-2017	04 15 2017	Booth Coe	penefit our community.  Payment Type	ě
-	The no	Nema of a control of		04-10-501/	\$49.73	PAYMENT DUE UPON RECEIPT	4
ı	MESSAGE: The po	ower of convenience is just nergy.com to get started!	st a click away!	Gonanodos		T THE TOP OP OP ON RECEIPT	
1	VEASE	nergy.com to get started!		on habelless !	and pay your energi	V bill online! Visit	_

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

Due Date
04-16-2017
04-16-2017 Payment Type
PAYMENT DUE UPON RECEIPT  Amount Enclosed

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

KES0320A 9000000183 00.0000.0183 183/1

կլիլիժովորևիլինիրիլիսնելինիունթինիի

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

MAKE CHECK PAYABLE TO:

վորդիկանկնոլի իկվկառվովիոլի իկիշդը։

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

T THE TAXABLE STATE THE PROPERTY OF THE PROPER

### 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

53 a

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

12,992.91

04/04/2017

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

Projection & ID Restour

DOLLA

MEMO

081084 / 12-04

"\*OOOO5302"

KW RESORT UTILITIES CORP.

04/04/2017

**Keys Energy Services** 

5302

Date 03/21/2017

Type Bill

Reference KES4-17-17

**Original Amount** 12,992.91 **Check Amount** 

**Balance Due** 12,992.91

**Payment** 12,992.91 12,992.91

1310000 BB&T Opera

12,992.91

04/04/2017

KW RESORT UTILITIES CORP. **Keys Energy Services** 

Date 03/21/2017

Туре Bill

Reference KES4-17-17

**Original Amount** 12,992.91 **Check Amount** 

**Balance Due** 12,992.91

5302 Payment 12,992.91 12,992.91

1310000 BB&T Opera

12,992.91

**KEYS ENERGY SERVICES** Powering Paradise Since 1943

Account Number 7670576-10

Name KW RESORT UTILITY CORP Service Address **FCOURSE** 

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

**PREVIOUS BALANCE** 

BILLING SUMMAR	Y
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

PAYMENT 10-13-2016	
BALANCE FORWARD	
	RATE
CUSTOMER CHARGE	***************************************
ENERGY CHARGE	\$0.122400
POWER COST ADJUSTMENT	\$-0.024530
GROSS RECEIPTS TAX	,
LOCAL OPTION TAX	
SALES TAX	

	0.00
USAGE	CHARGES
	28.31
718	87.88
718	-17,61
	3 55

\$111.08 -111.08

1.52

109.64

**CURRENT CHARGES** 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				
01-19-15	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 AccountType **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
FCOURSE	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.

KES1020D AUTO SCH 5-DIGIT 33040 7000000596 00.0002.0208 585/1

նդիկարկարդարդութարինին և հերկարի հերկարի ան



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

MAKE CHECK PAYABLE TO:

վթյալնիրիվիրդիվիվիվիրումբոյինդիկիկի



#### 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

МЕМО

081084 / 12-04

Keys Energy Services

11/16/2016

\*\*109.64

DOLLARS 1

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

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

Bill

#\*00005091# **□:** 

KW RESORT UTILITIES CORP.

11/16/2016

Date

11/16/2016

**Keys Energy Services** 

KES11-17-16

Type Reference

Original Amount **Balance Due** 

109.64 109.64 5091

**Payment** 109.64 109.64

Check Amount

1310000 BB&T Opera

109.64

KW RESORT UTILITIES CORP.

11/16/2016

**Keys Energy Services** 

**Balance Due** 

5091

Date 11/16/2016 Type Bill

Reference KES11-17-16 Original Amount 109.64 109.64

**Payment** 109.64

Check Amount

109.64

1310000 BB&T Opera

109.64





### Journal Entry #12.4



,	Journal date	Journal no.
	12/31/2016	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	
		7 3 3 3 3		

**R PLANT** 

7150500 \$ 7150300

\$10,338.90 -10,338.90 **0.00** 

94.27 10,089.18 1,771.12 -1,648.62 263.83 75.00 734.60

11,379.38

Meter Number	Read Dates		Billing	Meter Readings		B. G. Llevin C.			E THE THE	
AND U. T. T. S. S.	Present .	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	Power Factor
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	12-15-16 12-15-16 12-15-16	11-14-16 11-14-16 11-14-16	31 31 31	MR MR MR	60110 239 8210	58876	80 80 10	98720 191.20 82.10	kWh kW kVa	0.8210

PREVIOUS BALANCE

**CURRENT CHARGES** 

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					

PAYMENT 12-13-2016 BALANCE FORWARD		į
	RATE	USAGE
CUSTOMER CHARGE		
ENERGY CHARGE	\$0.102200	98720
BILLING DEMAND	\$8.450000	209.60
POWER COST ADJUSTMENT	\$-0.016700	98720
GROSS RECEIPTS TAX		
LOCAL OPTION TAX		
SALES TAX		

C	CONSUMPTION HISTORY						
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day				
12-15-16	31	98720	3184.52				
11-14-16	31	95840	3091,61				
10-14-16	29	87680	3023.45				
09-15-16	30	94800	3160.00				
08-16-16	32	98960	3092.50				
07-15-16	30	97280	3242.67				
06-15-16	30	92560	3085.33				
05-16-16	31	100880	3254.19				
04-15-16	29	94080	3244.14				
03-17-16	30	92720	3090.67				
02-16-16	32	98960	3092.50				
01-15-16	29	87360	3012.41				
12-17-15	30	88240	2941.33				
90							

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.

Accessed Town	The state of the s		THE RESERVE AND ADDRESS OF THE PARTY NAMED IN		
Account type	Bill Date	Due Date	Total Amount Due	Payment Type	
COM 214	12-21-2016	01-17-2017	\$11,379.38	PAYMENT DUE UPON RECEIPT	
	Account Type COM 214	2011011	Account Type Bill Date Due Date	COM 214 12 20 2015 20 10 10 10 10 10 10 10 10 10 10 10 10 10	

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:

### - Ուդոբիկանդիկանիկինիկիներուդեպիրանը իկուննե



#### KW RESORT UTILITIES CORP.

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

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

5156

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

12/28/2016

\*\*12,538.53

DOLLARS A

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

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

**MEMO** 

#00005156# @:

KW RESORT UTILITIES CORP.

12/28/2016

**Keys Energy Services** 

5156

Date 12/20/2016

Type Bill

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

**Payment** 12,538.53 12,538.53

**Check Amount** 

**Check Amount** 

1310000 BB&T Opera

12,538.53

KW RESORT UTILITIES CORP.

12/28/2016

Keys Energy Services

Date 12/20/2016

Bill

Reference KES1-17-17 Original Amount 12.538.53

**Balance Due** 12,538.53

5156 **Payment** 

12,538.53 12,538.53

1310000 BB&T Opera

12,538.53

KWRU 010685

**KEYS ENERGY SERVICES** Powering Paradise Since 1943

**Account Number** 6636369-11

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

DATE

Meter Number	Read	Dates	Billing		Meter Rea	dings	Multiplier	Henna	11	
	Present	Previous	Days	Code	Present	Previous		Usage	Units	Power Factor
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	01-13-17 01-13-17 01-13-17	12-15-16 12-15-16 12-15-16	29 29 29	MR MR MR	61308 257 8220	60110	80 80 10	95840 205.60 82.20	kWh kW kVa	0.8220

BILLING SUMMA	RY
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
1	

**CONSUMPTION HISTORY** 

Electric Use

(kWh)

95840

98720

95840

87680

94800

98960

97280

92560

100880

94080

92720

98960

87360

ЛΑ	RY
;	\$11,379.38
	-11,379.38
	0.00
	11,253.03
	\$11,253.03

Avg. (kWh)

Usage per Day

3304.83

3184,52

3091,61

3023.45

3160.00

3092.50

3242.67

3085,33

3254.19

3244.14

3090.67

3092.50

3012.41

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

CUSTOMER CHARGE	_
ENERGY CHARGE	-55030 <sub>0</sub>
BILLING DEMAND	
POWER COST ADJUS	TMENT
GROSS RECEIPTS TA	
LOCAL OPTION TAX	
SALES TAX	
CURRENT CHARGES	816
JOHN CHANGES	

AMOUNT DUE

_	PAIS	SPACO	CHAKGE2
		21.07.0	94.27
	\$0.102200	95840	9,794.85
	\$8.450000	225,11	1,902.18
	\$-0.016700	95840	-1,600.53
	A STATE OF THE PARTY OF THE PAR		260.88
11		PENS SHORT SHORT	75.00
	Commence of the control of the contr		726.39

HEAGE

- 1	CORK
	TOTAL
-1	

11,253.03

POWFRING PARADISE

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM 214	01-19-2017	02-17-2017	\$11,253.03	PAYMENT DUE UPON RECEIPT

MESSAGE:

Read

01-13-17

12-15-16

11-14-16

10-14-16

09-15-16

08-16-16

07-15-16

06-15-16

05-16-16

04-15-16

03-17-16

02-16-16

01-15-16

Days

29

31

31

29

30

32

30

30

31

29

30

32

29

KEYS is once again offering rebates for qualified energy-efficient products, ranging from \$25 to \$450! Log on to KeysEnergy.com for more information!

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

Service Address	Due Date
R PLANT	02-17-2017
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$11,253.03	

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

KES0119B 9000000068 00.0000.0068 68/1

քավվիցումիկիցիկանիցինինանիկինինիրիիիինարիկիսում



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

MAKE CHECK PAYABLE TO:



#### KW RESORT UTILITIES CORP.

OPERATING ACCOUNT
P:0. BOX 2125
KEY WEST, FL 33045-2125
PH: 305-295-3301

### BRANCH BANKING AND TRUST COMPANY 1-800-BANK BBT BBANDT COM

5219

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

**\$** \*12,387.24

02/13/2017

2,387.24 £ DOLLARS .

Keys Energy Services P.O. Box 6048

P.O. Box 6048 Key West, FL 33041-6048

**MEMO** 

1º000052191º

Protection & D Businessian

KW RESORT UTILITIES CORP.

02/13/2017

**Keys Energy Services** 

5219

Date 01/19/2017

Type Bill Reference KES2-17-17

Original Amount Balance Due 12,387.24 12,387.24 Payment 12,387.24

**Check Amount** 

Check Amount

12,387.24

1310000 BB&T Opera

12,387.24

02/13/2017

KW RESORT UTLITIES CORP. Keys Energy Services

Date 01/19/2017

Type Bill Reference KES2-17-17 Original Amount 12,387,24

Balance Due 12,387,24 5219 Payment 12,387,24 12,387,24

1310000 BB&T Opera

12,387.24

Account Number 6636369-11

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

KES3-17-1 7150300

\$11,253.03

-11,253.03 0.00

**CHARGES** 

10,497.98

1,884.52

-1,715.42

11,878.90

\$11,878.90

275.49 75,00 767.06

Meter Number	Read	Dates	Billing	Meter Readings		Multiplier	7.1			
	Present	Previous	Days	Code	Present	Previous		Usage	Units	Power Factor
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	02-14-17 02-14-17 02-14-17	01-13-17 01-13-17 01-13-17	32 32 32	MR MR MR	62592 254 8200	61308	80 80 10	102720 203.20 82.00	kWh kW kVa	0.8200

**PREVIOUS BALANCE** 

PAYMENT 02-21-2017

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

**CONSUMPTION HISTORY** 

BALANCE FORWARD		
	RATE	USAGE
CUSTOMER CHARGE		
ENERGY CHARGE	\$0.102200	102720
BILLING DEMAND	\$8.450000	223.02
POWER COST ADJUSTMENT	\$-0.016700	102720
GROSS RECEIPTS TAX		
LOCAL OPTION TAX	CANALAN (1974) CANALAN AND SANTAN AND AND AND AND AND AND AND AND AND A	
SALES TAX		
CURRENT CHARGES		
TOTAL AMOUNT DUE		
		24 14

	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	3254.1 <del>9</del>	
	04-15-16	29	94080	3244.14	
	03-17-16	30	92720	3090.67	
	02-16-16	32	98960	3092.50	
- 1	Ph. 751 PM				н

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.

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

MESSAGE:

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

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

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

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

KES0222B 9000000070 00.0000.0070 70/1



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

MAKE CHECK PAYABLE TO:

գիդոլվելիյյելիակելիիկիրը,ունքովիուհեկիսկն



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

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

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

5253

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

03/06/2017

\*12,997.39

DOLLARS 1

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

**MEMO** 

#00005253# @

KW RESORT UTILITIES CORP.

03/06/2017

**Keys Energy Services** 

5253

Date 02/22/2017 Type Bill

Reference KES3-17-17

**Original Amount** 12,997.39

**Check Amount** 

**Balance Due** 12,997.39

**Payment** 12,997.39 12,997.39

1310000 BB&T Opera

12,997.39

03/06/2017

KW RESORT UTILITIES CORP

**Keys Energy Services** 

Date 02/22/2017 Type Bill

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

**Balance Due** 12.997.39

**Payment** 12.997.39 12.997.39

Check Amount

1310000 BB&T Opera

12,997.39

KWRU 010689

Account Number 6636369-11

Name KW RESORT UTILITY CORP

Service Address

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

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

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

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

			0.00
CUSTOMER CHARGE	RATE	USAGE	CHARGES
ENERGY CHARGE BILLING DEMAND POWER COST ADJUSTMENT GROSS RECEIPTS TAX	\$0.102200 \$8.450000 \$-0.010030	94160 225.66 94160	94.27 9,623.15 1,906.83 -944.42
LOCAL OPTION TAX SALES TAX			273.40 75.00 761.25
CURRENT CHARGES  TOTAL AMOUNT DUE			11,789,47
	Pelis	\$90 <b>%</b> ?	\$11,789,47

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.

Piccount type		Bill Date	Dia Dat	G wast or endes to ben	ent our community.			
3	COM 214		Due Date	Total Amount Due	THE RESIDENCE OF THE PARTY OF T			
		03-21-2017	04-17-2017	***	, ayment type			
The por	wer of convenience is	ust a click mused	0-	\$11,789.47	PAYMENT DUE UPON RECEIPT			
The power of convenience is just a click away! Go paperless and pay your energy bill online! Visit								
Plance	samila				The state of the s			

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



REGULAR

MESSAGE:

PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

Service Address		
	Due Date	
RPLANT	04-17-2017	
Account Number	Payment Type	
6636369-11	PAYMENT DUE UPON RECEIP  Amount Enclosed	
Total Amount Due		
\$11,789,47		

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

XES0321D 9000000070 00.0000.0070 70/1

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

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

MAKE CHECK PAYABLE TO:

# գիրգգիկարիրովերիրիկարանիորիորի

KEYS ENERGY SERVICES PO BOX 8048 KEY WEST, FL 33041-6048

FIREIT SOUR BRIND WINES WIND BRIND BRIND BRIND BRIND BRIND HOUR HEALD HOUR HEALD FOR BRIND WINES HOUR FIREIT FOR FI

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

**5** \*\*12,992.91

Twelve thousand nine hundred ninety-two and 91/100

992.91 DOLLA

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

Districtions

MEMO

#00000530 2# ©

KW RESORT UTILITIES CORP.

04/04/2017

**Keys Energy Services** 

5302

Date 03/21/2017

Type Bill Reference KES4-17-17

Original Amount 12,992.91

Check Amount

Balance Due. 12,992,91

Payment 12,992.91 12,992.91

1310000 BB&T Opera

12,992.91

04/04/2017

KW RESORT UTILITIES CORP.
Keys Energy Services

Date

03/21/2017

Type Bill Reference KES4-17-17

Original Amount 12,992.91

Check Amount

Balance Due 12,992.91 5302 Payment 12,992.91 12,992.91

1310000 BB&T Opera

12,992.91

POWERING PARADISE

Meter Number	Read	Dates	ates Billing		ing Meter Readings		Multiplier	Usage	Units	Power Factor
Meter Number	Present	Previous	Days	Code	Present	Previous		03050	Offics	Tower ractor
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	04-17-17 04-17-17 04-17-17	03-16-17 03-16-17 03-16-17	32 32 32	MR MR MR	65018 258 8290	63769	80 80 10	99920 206.40 82.90	kWh kW	0.8290

ALC: N. S. S. S. S.	BILLING SUMMA	RY
	Previous Balance as of 03-21-17	\$11,789.47
	Payments & Adjustments	-11,789.47
Ì	Balance Forward as of 04-19-17	0.00
	Current Charges as of 04-19-17	12,357.15
1	Total Amount Due	\$12,357.15

CONSUMPTION HISTORY						
Days	Electric Use (kWh)	Avg. (kWh) Usage per Day				
32	99920	3122.50				
30	94160	3138.67				
32	102720	3210.00				
29	95840	3304.83				
31	98720	3184.52				
31	95840	3091.61				
29	87680	3023.45				
30	94800	3160.00				
32	98960	3092.50				
30	97280	3242.67				
30	92560	3085.33				
31	100880	3254.19				
29	94080	3244.14				
	Days 32 30 32 29 31 31 29 30 32 30 30 31	Days Electric Use (kWh)  32 99920  30 94160  32 102720  29 95840  31 98720  31 95840  29 87680  30 94800  32 98960  30 97280  30 92560  31 100880				

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	AND ASSESSED.		286.65
LOCAL OPTION TAX	and the second s	elisto.	75,00
SALES TAX			798.14
CURRENT CHARGES		Y / c	12,357,15
	and the second second		The second of the second
TOTAL AMOUNT DUE		entra estador en estad	\$12,357.15
	mile day to prove	meralia Pe	e me a zossa

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:

allaletalifflitterlifterligerligtlellitterraufterlifterligerlifterfitte



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		Meter Readings Multiplier		Multiplier	Usage	Units	Power Factor
THE LET THAT THE	Present	Previous	Days	Code	Present	Previous		Osage	Oints	Towerractor
ELECTRIC: E000085918 ELECTRIC: E000085918 ELECTRIC: PF00085918	04-17-17 04-17-17 04-17-17	03-16-17 03-16-17 03-16-17	32 32 32	MR MR MR	00467 109 9280	00003	80 80 10	37120 87.20 92.80	kWh kW	0.9280

.68
.68
.00
.84
.84
ė

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					
			1 1					
			1					
			1					
			1 1					
			1					

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	egg and comment ages		108.86
LOCAL OPTION TAX	and the second of the second o		65,42
SALES TAX	And the second s		303.11
The state of the s		remident'i.	
CURRENT CHARGES			4,729.84
	Transition of the second		
TOTAL AMOUNT DUE			\$4,729.84
TO IAL AND THE STATE OF THE STA		Carried Cont	
		Section in a special	TO MANY TO STATE OF THE STATE O

萨拉林的自由特拉 全国的人的信息

Sarvicas

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.

Rill Date: Date: Total Amount Due: Paymont Type:

Bill Type	AccountType	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

ոկորններերերկորկորհերունվույնինիկներնիրվիայիր



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

<u>»Աղորգով է լիր լեր բրի իրի իրի ըրդ իրան արձակի արդար</u>



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

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

PAY TO THE ORDER OF

Keys Energy Services

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

7362

63-9138-2631

05/08/2017

\*\*18,322.88

DOLLARS

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

Type

Bill

**MEMO** 

#00000736 2# #

KW RESORT UTILITIES CORP.

05/08/2017

**Date** 

04/19/2017

**Keys Energy Services** 

Reference KES4-19-17

**Check Amount** 

**Original Amount Balance Due** 18,322.88 18,322.88

7362

**Payment** 18,322.88 18,322.88

1310000 BB&T Opera

KW RESORT UTILITIES CORP.

05/08/2017

**Keys Energy Services** 

Date 04/19/2017 Type Bill

Reference KES4-19-17

Original Amount 18,322.88

Check Amount

**Balance Due** 18,322.88

7362 **Payment** 18,322.88 18,322.88

18.322.88

1310000 BB&T Opera

18,322.88

KWRU 010694

**KEYS ENERGY SERVICES** Powering Paradise Since 1943

Account Number 6636369-11

KW RESORT UTILITY CORP

Service Address **R PLANT** 

KES6-17-17

Meter Number Reac		Read Dates Billing		Meter Readings			Multiplier Usage Units			) 0000
	Present	Previous	Days	Code	Present			Usage	Units	Power Factor
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	05-16-17 05-16-17 05-16-17	04-17-17 04-17-17 04-17-17	29 29 29	MR MR MR	66012 243 8250	65018	80 80 10	79520 194.40 82.50	kWh kW	0.8250

BILLING SUMMA	RY
Previous Balance as of 04-19-17 Payments & Adjustments	\$12,357.15 -12,357,15
Balance Forward as of 05-19-17	0.00
Current Charges as of 05-19-17 Total Amount Due	10,183.41 \$10,183.41

Electric Use (kWh)

79520

99920

94160

102720

95840

98720

95840

87680

94800

98960

97280

92560

100880

Balance as of 04-19-17 ts & Adjustments	\$12,357.15
Forward as of 05-19-17	<del>-12,357.15</del> 0.00
Charges as of 05-19-17	10,183.41
rount Due	\$10,183.41

Avg. (kWh)

Usage per Day

2742.07

3122.50

3138.67

3210.00

3304.83

3184.52

3091.61

3023.45

3160.00

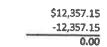
3092.50

3242.67

3085.33

3254.19

REVIOUS	BALANCE	
AYMENT	05-12-2017	
ALANCE I	ORWARD	



CU	STOP	MER	CHA	RGE		
EŊ	ERGY	CHA	RGE	WK		
BIL	LING	DEN	IAN			
		cos			TMI	N
		RECE				
	5.75	PTIC	100000	CHECK	2//	
	ES T			,		-
-JA						
				85		

RATE	USAGE	CHARGES
		94.27
\$0.102200	79520	8,126.94
\$8.450000	212.07	1,791.99
\$-0.010030	79520	-797.59
and the second of the second of		235.92
A CONTRACTOR OF THE PARTY OF THE PARTY.	and the second section is	75.00

## CURRENT CHARGES

R

10,183.41

656.88

TOTAL AMOUNT DUE

The state of the state of the		510.18	3.41
	The same of the	510,18	2
( measure )	A Committee of	W. 17	A.

POWERING PARADISE

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM 214	05-19-2017	06-17-2017	\$10,183.41	PAYMENT DUE UPON RECEIPT

MESSAGE:

Read

05-16-17

04-17-17

03-16-17

02-14-17

01-13-17

12-15-16

11-14-16

10-14-16

09-15-16

08-16-16

07-15-16

06-15-16

05-16-16

29

32

30

32

29

31

31

29

30

32

30

30

31

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
Powering Paradise Since 1943

Account Number 6636392-00

Name KW RESORT UTILITY CORP Service Address 6630 FRONT ST

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

BILLING SUMMA	RY
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 as of 04-19-17 Payments & Adjustments Balance Forward as of 05-19-17 Current Charges as of 05-19-17

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

PREVIOUS BALANCE		
PAYMENT 05-12-2017		
BALANCE FORWARD	•	

	RATE	USAGE	CHARGES
CUSTOMER CHARGE	S		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	e de la company de la comp		110.50
LOCAL OPTION TAX		DOS Literature	66.40
SALES TAX		29. Asia	307.67
C. The control of the	and the second of the second of the second		
CURRENT CHARGES			4.800.95

TOTAL AMOUNT DUE

The Control of the Co		Same of the same o
		\$4,800.95
	Printer Action Services	
MOME	Carbact 1	aaaanaa

\$4,729.84

-4,729.84

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

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

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



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

BRANCH BANKING AND TRUST COMPANY
1900-BANK BBT BBT:COM

7395

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

06/05/2017

\$

\*\*16,192.63

DOLLARS A

MP

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

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

MEMO

#\*

KW RESORT UTILITIES CORP.

06/05/2017

**Keys Energy Services** 

**Balance Due** 

7395

Date 05/19/2017 Type Bill

Reference KES6-17-17

Original Amount 16,192,63 16,192,63

**Payment** 16,192.63 16,192.63

Check Amount

1310000 BB&T Opera

16,192.63

KW RESORT UTILITIES CORP

06/05/2017

**Keys Energy Services** 

Date 05/19/2017 Type Bill

Reference KES6-17-17 Original Amount 16,192.63

**Balance Due** 16,192.63

**Payment** 16,192.63 16,192.63

**Check Amount** 

1310000 BB&T Opera

16,192.63

KWRU 010697

RATE

USAGE

Payment Type

PAYMENT DUE UPON RECEIPT

\$10,183.41

-10,183.410.00

CHARGES 94.27 8,445.81 1,828.16

Meter Number	Read	Dates	Billing		Meter Rea	dinac			71	51)300
	Present	Previous	Days	Code		Previous	Multiplier	Usage	Units	Power Factor
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	06-15-17 06-15-17 06-15-17	05-16-17 05-16-17 05-16-17	30 30 30	MR MR MR	67045 244 8120	66012	80 80 10	82640 195.20 81.20	kWh kW	0.8120

PREVIOUS BALANCE PAYMENT 06-12-2017

**BALANCE FORWARD** 

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

**CONSUMPTION HISTORY** 

Electric Use

(kWh)

82640

79520

99920

94160

102720

95840

98720

95840

87680

94800

98960

97280

92560

tree trimming request today.

Account Type

**COM 214** 

Read

Date

06-15-17

05-16-17

04-17-17

03-16-17

02-14-17

01-13-17

12-15-16

11-14-16

10-14-16

09-15-16

08-16-16

07-15-16

06-15-16

Bill Type

REGULAR

MESSAGE:

Days

30

29

32

30

32

29

31

31

29

30

32

30

30

77,210.30	CUSTOMER CHARGE	1011	USAGE	CHARGES
\$11,218.36	ENERGY CHARGE	<b>A</b> .		94.27
	BILLING DEMAND	\$0.102200	82640	8,445.81
	POWER COST ADJUSTMENT	\$8.450000	216.35	1,828.16
RY	GROSS RECEIPTS TAX	\$-0.002530	82640	-209.08
	LOCAL OPTION TAX	And the second s		260.07
Avg. (ƙWh) Usage per Da	Caree was a like a late of the			75.00 724.14
2754.67				724,14
2742.07	CURRENT CHARGES		The state of the s	
3122.50		The same of the sa	1	11,218,36
3138.67	TOTAL AMOUNT DUE			444.4
3210.00			ENGINEERS.	\$11,218.36
3304.83			William St. A. Steiner M.	Agent of the
3184.52	**			
3091.61	700-7	POMO	uwo na	en and the second
3023.45		e set the soul	rene al la companya de la companya	HARROR
3160.00				
3092.50				
3242.67	KEYS Mission: Provide safe reliable approved			
3085.33	KEYS Mission: Provide safe, reliable energy with exc	cellent customer service a	it the lowest reaso	nable cost.
ŀ	KEYS Vision: Enrich our customers' lives by providing	ng anarmi condess to		blo amount of 5
Dino	manner while exploring new	v avenues to benefit our	Ommunity anorga	uie, sustainable

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

**Due Date** 

07-17-2017

Trimmed trees result in less power outages. Call 305-295-1010 or log on to KeysEnergy.com to submit a FREE

**Bill Date** 

06-21-2017



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

Service Address	Due Date
R PLANT	07-17-2017
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$11,218.36	, and the Literosett

manner while exploring new avenues to benefit our community.

**Total Amount Due** 

\$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

արիակիրությունի արկիթինիի իրկունիի հիրարի անակի

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

MAKE CHECK PAYABLE TO:

վորգվերունիրոլիկիցիրտակոնիոլինիորը



**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					Billing Meter Readings					"st this	
	Present	Previous	Days	Code	-	Previous	Multiplier	Usage	Units	Power Factor		
ELECTRIC: E000085918 ELECTRIC: E000085918 ELECTRIC: PF00085918	06-15-17 06-15-17 06-15-17	05-16-17 05-16-17 05-16-17	30 30 30	MR MR MR	01375 94 9390	00925	80 80 10	36000 75.20 93.90	kWh kW	0.9390		

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

**CONSUMPTION HISTORY** 

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

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

CUSTOMER CHARGE	
ENERGY CHARGE	žio.
BILLING DEMAND	
POWER COST ADJUSTM	ENT
GROSS RECEIPTS TAX	
LOCAL OPTION TAX	
SALES TAX	
CURRENT CHARGES	** **

RATE	USAGE	CHARGES
4.		94.27
\$0.102200	36000	3,679.20
\$8.450000	75.20	635,44
\$-0.002530	36000	-91.08
Anger of the second of the sec		110.54
A TOTAL TRANSPORT	35/5	66.43
		307,77
· Commence of the State of Sta	amidand in	
		4,802.58

Date	Days	(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
			-
			1
			1
	- 1	1	

TOTAL AMOUNT DUE

POWERING PARADISE

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

Bill Type		KEYS Vision: Enri	ch our customers' liv manner while	es by providing energy service exploring new avenues to ben	es in a safe, reliable, affordable, sustainable
	Account Type	Bill Date	Due Date	Total Amount Due	PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLU
REGULAR	COM 214	06-21-2017	07-17-2017	\$4,802.58	- ayment type
THE RESERVE TO SERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED			0 2027	74,002.35	PAYMENT DUE LIDON DECEME

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	The Enclosed

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

KES0621A 9000000073 00.0000.0073 73/1

րվուկնուկցնոկնովնակիրինկումիիովիկինիանի



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

MAKE CHECK PAYABLE TO:

վեհեկըըկկինիրիկիիինումը իրդեկիսրը,



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

BRANCH BANKING AND TRUST COMPANY

63-9138-2631

PAY TO THE ORDER OF

MEMO

**Keys Energy Services** 

07/03/2017

\*\*17,336,34

DOLLARS (

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

#0000 74 50#

KW RESORT UTILITIES CORP.

07/03/2017

**Keys Energy Services** 

7450

**Date** 06/21/2017

Type Bill

Reference KES7-17-17

Original Amount **Balance Due** 17,336.34 17,336.34

Payment 17,336.34 17,336.34

**Check Amount** 

**Check Amount** 

1310000 BB&T Opera

17,336.34

17,336.34

KW RESORT UTILITIES CORP

07/03/2017

**Keys Energy Services** 

Date 06/21/2017

Type Bill

Reference KES7-17-17

**Original Amount** 17.336.34

**Balance Due** 17,336.34

**Payment** 17,336.34

1310000 BB&T Opera

17,336.34

**KEYS ENERGY SERVICES** Powering Paradise Since 1943 **Account Number** 6636369-11

Name KW RESORT UTILITY CORP

Service Address / 1705009 7750300 VES 8-17-110

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

Υ
\$9,913.18
-9,913.18
0.00
10,418.29
\$10,418.29

**CONSUMPTION HISTORY** 

PREVIOUS	BALANCE
<b>PAYMENT</b>	07-06-2016
BALANCE	FORWARD

\$9,913.18 -9,913.18

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

RATE	USAGE	CHARGES
		94.27
\$0.102200	97280	9,942.02
\$8.450000	210.62	1,779.74
\$-0.024530	97280	-2,386.28
Lead They be		241.40
	iliterati	75.00
		672.14

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
	1 1		

**CURRENT CHARGES** 

TOTAL AMOUNT DUE

10,418.29 \$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

Type	Bill Date			With the latest terms and the latest terms are the latest terms and the latest terms are the
	Dill Date	Due Date	Total Amount Due	Payment Type
214	07-20-2016	08-17-2016	\$10,418.29	PAYMENT DUE UPON RECEIPT
2	14	14 07-20-2016	14 07-20-2016 08-17-2016	14 07-20-2016 08-17-2016 \$10,418.29

MESSAGE:

San Comment

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

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

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

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

KES0720E 2000000072 8/3

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

MAKE CHECK PAYABLE TO:



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

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

63-9138-2631

08/01/2016

PAY TO THE ORDER OF

Keys Energy Services

\*\*11.350.44

Eleven thousand three hundred fifty and 44/100\*

DOLLARS F

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

**MEMO** 

#00004959#

KW RESORT UTILITIES CORP.

08/01/2016

**Keys Energy Services** 

4959

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

Reference KES8-17-16

Original Amount **Balance Due** 11,350,44

**Payment** 11.350.44 11,350,44 11,350,44

Check Amount

1310000 BB&T Opera

11.350.44

KW RESORT UTILITIES CORP.

08/01/2016

Keys Energy Services

4959

Date 07/20/2016

Type Bill

Reference KES8-17-16 **Original Amount Balance Due** 11.350.44 11,350.44

**Payment** 11,350.44

**Check Amount** 

11.350.44

1310000 BB&T Opera

11,350.44

									11:30	70-
Meter Number	Read Dates		Billing		Meter Readings			Heado	Units	Bours Forter
	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Offics	Power Factor
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	08-16-16 08-16-16 08-16-16	07-15-16 07-15-16 07-15-16	32 32 32	MR MR MR	55397 245 8250	54160	80 80 10	98960 196.00 82.50	kWh kW kVa	0.8250

BILLING SUIVIIVIARY				
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

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			
			1			

	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	prilita, AP Prilitar and Arabasa		245.43
LOCAL OPTION TAX			75.00
SALES TAX			683.37
CURRENT CHARGES		AMANA Harana	10,591.06
	11. 15.001		

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM 214	08-19-2016	09-17-2016	\$10,541.04	PAYMENT DUE UPON RECEIPT

TOTAL AMOUNT DUE

MESSAGE:

We need your help to keep our streets safe. Log on to KeysEnergy.com or call 305-295-1010 to report burned out or malfunctioning street lights.

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

Service Address	Due Date
R PLANT	09-17-2016
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$10,541.04	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.

Any unpaid previous balance on your bill may cause immediate disconnection of service.

KES0819B 2000000072 8/3

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

MAKE CHECK PAYABLE TO:

-ֆորդիկիրիկիայիվիկիրումբովիոյհիկիորթ



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

#### BRANCH BANKING AND TRUST COMPANY 1-800-BANK BBY BBANDT COM

5.0.07

DOLLARS 1

63-9138-2631

09/07/2016

PAY TO THE

ORDER OF

Keys Energy Services

\*\*11,641.66

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

Keys Energy Services P.O. Box 6048

Key West, FL 33041-6048

MEMO

...

#00005007#\*

KW RESORT UTILITIES CORP.

09/07/2016

**Keys Energy Services** 

5007

**Date** 08/19/2016

Type Bill Reference KES9-17-16 Original Amount Balance Due 11,641.66 11,641.66 Payment 11,641.66 11,641.66

Check Amount

HOURT

1310000 BB&T Opera

11,641.66

KW RESORT UTILITIES CORP.

09/07/2016

Keys Energy Services

5007

Date 08/19/2016 Type Bill Reference KES9-17-16 Original Amount 11,641,66 Balance Due

Payment

Check Amount

11,641.66

11,641,66 11,641,66

11,041.6

1310000 BB&T Opera

11,641.66

\*\* RWRU 010704

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

DOESHOUR DALANCE

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

PREVIOUS BALANCE			\$10,541.04
PAYMENT 09-12-2016			-10,541.04
BALANCE FORWARD		-	0.00
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	94800	9,688.56
BILLING DEMAND	\$8.450000	215.44	1,828.92
POWER COST ADJUSTMENT	\$-0.024530	94800	-2,325.44
GROSS RECEIPTS TAX	22.2.444		237.73
LOCAL OPTION TAX	en en Stalen. De la companya de la	****	75.00
SALES TAX			661.92
CURRENT CHARGES	Al-Halli Verren etarti ili 19		10,260.96
			A State of the sta
TOTAL AMOUNT DUE			\$10,260.96
			Fig.

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

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

MAKE CHECK PAYABLE TO:

- վենաիկիակիկոնի ինիանինի ինկոնեն



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

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

63-9138-2631

10/10/2016

PAY TO THE ORDER OF

Keys Energy Services

\*11.553.52

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

DOLLARS D

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

MEMO

#00005045# St

KW RESORT UTILITIES CORP.

10/10/2016

**Keys Energy Services** 

5045

Date 09/21/2016

Type Bill

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

**Balance Due** 11,553.52

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

**Check Amount** 

1310000 BB&T Opera

11,553.52

KW RESORT UTILITIES CORP

10/10/2016

Keys Energy Services

5045

Date 09/21/2016

Type Bill

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

**Payment** 11,553.52

**Check Amount** 

11.553.52

11,553.52

1310000 BB&T Opera

11,553.52

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

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

PREVIOUS BALANCE PAYMENT 10-13-2016 BALANCE FORWARD		(-	\$10,260.96 -10,260.96 <b>0.00</b>
	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	ن وبدائلات		223.95
LOCAL OPTION TAX	a di Santa d Santa di Santa di Sa	turtury	75.00
SALES TAX			623.55
CURRENT CHARGES			9,670.50
TOTAL AMOUNT DUE:			\$9,670.50
			//Cer

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.

DOMEST		THE RESERVE TO SHARE THE PARTY OF THE PARTY	The spinished services and the services are serviced as a service service and the service services are serviced as a service service and the service services are serviced as a service servic	The state of the s			
Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type		
REGULAR	COM 214	10-19-2016	11-17-2016	\$9,670.50	PAYMENT DUE UPON RECEIPT		

MESSAGE:

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

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

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

A five-percent penalty will be assessed on current amounts not paid by the Due Date.

Any unpaid previous balance on your bill may cause immediate disconnection of service.

KES1019G 2000000073 8/3

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

MAKE CHECK PAYABLE TO:

արդավերինական բանասանին ին հերի անկանին անագում



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

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

5078

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

\*\*10,692.03

11/07/2016

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

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

**MEMO** 

#\*\*\*\*\*\* 🕮

KW RESORT UTILITIES CORP.

11/07/2016

**Keys Energy Services** 

5078

**Date** 10/19/2016

Type Bill

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

**Balance Due** 10,692.03

**Payment** 10,692.03

**Check Amount** 

10,692.03

1310000 BB&T Opera

10,692.03

益一致 一分。 11/07/2016

KW RESORT UTILITIES CORP

Keys Energy Services

Date 10/19/2016 Type Bill

Reference KES11-17-16

10.692.03 Check Amount

Original Amount Balance Due 10.692.03

5078 **Payment** 

10,692.03 10,692.03

1310000 BB&T Opera

10,692.03



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

BILLING SUMMA	RY
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

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				
	1 1		1				

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	kompolitiko Kironomolitikan		75.00
SALES TAX			666.99
CURRENT CHARGES			10,338.90
TOTAL AMOUNT DUE			\$10,338.90
		NATE OF SERVICE	

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:

մենոգ[իդիոցիիսկուսոնելիկիկիկիկիկիկիկիկիկի



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

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

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

12/08/2016

\*\*11,681,21 DOLLARS (

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

**MEMO** 

11,681,21

IPD0005125IP

KW RESORT UTILITIES CORP.

5125

12/08/2016

**Keys Energy Services** 

Date 11/21/2016 Type Bill

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

**Payment** 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** 

Date 11/21/2016

Type Bill

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

Reference KES12-17-16

Original Amount **Balance Due** 11.681.21

www.ChecksUntimited.com

**Payment** 

5125

Check Amount

11,681.21

11,681.21 11,681.21

1310000 BB&T Opera

11,681,21

KWRU 010710

KEYS ENERGY SERVICES Powering Paradise Since 1943 Account Number 6636369-11

Name
KW RESORT UTILITY CORP

Service Address R PLANT 7151514 715050 KESI-17-18

\$10,377.95

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

**PREVIOUS BALANCE** 

BILLING SUMMARY				
Previous Balance as of 11-21-17 Payments & Adjustments	\$10,377.95 -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			

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

	CONSUMPTION HISTORY								
	Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day					
	12-15-17	31	78640	2536.77					
Ï	11-14-17	29	73200	2524.14					
l	10-16-17	31	82640	2665.81					
	09-15-17	30	72480	2416.00					
	08-16-17	30	87280	2909.33					
Ì	07-17-17	32	92640	2895.00					
	06-15-17	30	82640	2754.67					
1	05-16-17	29	79520	2742.07					
ı	04-17-17	32	99920	3122.50					
ı	03-16-17	30	94160	3138.67					
ı	02-14-17	32	102720	3210.00					
1	01-13-17	29	95840	3304.83					
	12-15-16	31	98720	3184.52					

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

#### իսկոսինուկինիորունուրիգինինիինիինինիուն



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

#### -իւհոլիկարիկնովիվիկիկնուսիովիովիիան



\$5,239.71

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

PREVIOUS BALANCE

RY
\$5,239.71
-5,239.71
0.00
5,532.28
\$5,532.28

PAYMENT 12-14-2017 BALANCE FORWARD		_	-5,239.71 <b>0.00</b>
	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				

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	\$5,532.28	PAYMENT DUE UPON RECEIP

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
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

հալգիրսիհարկասուհյահվորկանիկանիուհիսի



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

արդարկության անակարկանի անականի արդա



\$62.29 -62.29 **0.00** 

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

DDEVIOUS DALANCE

Υ
\$62.29
-62.29
0.00
77.07
\$77.07

CUSTOMER CHARGE		
	RATE	USAGE
BALANCE FORWARD		-
PAYMENT 12-14-2017		
PREVIOUS BALANCE		

	KATE	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
CURRENT CHARGES			77.07
TOTAL AMOUNT DUE			\$77.07

	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							
ı	02-14-17	32	117	3.66							
ı	01-13-17	29	271	9.34							
ı	12-15-16	31	140	4.52							
I											

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		
KEVO							

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

energy services (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

#### ֈիսկներգիկինենիրդիրիկանիսովիկիներիկերի



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

### - գիգուկիլիիլիերի հերանությունը կիսկիկություն



Meter Number	Read Dates		Billing	Meter Readings			Danie alian	40.0		Trick ( Park)
De la	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	Power Factor
ELECTRIC: E000070091 ELECTRIC: E000070091	12-15-17 12-15-17	11-14-17 11-14-17	31 31	MR MR	50382 846	49988	1	394 8.46	kWh kW	

\$98.44
-98.44
0.00
86.44
\$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
CURRENT CHARGES			86.44
TOTAL AMOUNT DUE			\$86.44

C	CONSUMPTION HIST								
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						

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

լովիրդակվիներվիսակակներիկանիկիկիկիանկանըս



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

## արովիկարիակին իրկանակությունը կունակին առ



\$255.86 -255.86 **0.00** 

Meter Number	Read Dates		Billing	Meter Readings			Danie dia	72.45		THE RESERVE
	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	Power Factor
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 SUMMAI	RY
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		
PAYMENT 12-14-2017		
BALANCE FORWARD		
	RATE	US
CUSTOMER CHARGE	-	
ENERGY CHARGE	¢0.122400	4

	C	ONSL	JMPTION HISTO	DRY
	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
1		1		

	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
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

Due Date
01-17-2018
Payment Type
PAYMENT DUE UPON RECEIPT
Amount Enclosed
1

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

# իվուղքիվոկեկեր||իսիսերերուիներեր



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

# - Արդարիային անագրություն անականի անագրարի



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

\$87.69
-87.69
0.00
93.11
\$93.11

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

C	ONSU	IMPTION HISTO	PRY
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
			1

	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
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:

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
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

ռուսիրիութիվիրորկերութիրությիլիներիի



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

արդուկիկուկիուկիկիկիկուսիլուկիկիկինում



Meter Number	Read Dates		Billing		Meter Readings		Multiplier	Hengo	Units	Dawes Factor
	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	Power Factor
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
CURRENT CHARGES			36.37
TOTAL AMOUNT DUE			\$36.37

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				

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

			cire 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

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
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.

9000000279 00.0000.0279 279/1

իկիրդդիկակիանահակակարիակակակա



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

MAKE CHECK PAYABLE TO:

«Ուրորիիկիլիկուներիրույնելիիլիկիլուունեսիկութներիկությու



\$57.71

-57.71

Meter Number	Read	Dates	Billing		Meter Rea	dings	Multiplier	Usage	Units	Dawer Foster
	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Onits	Power Factor
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	

PREVIOUS BALANCE

PAYMENT 12-14-2017

BILLING SUMMAR	RY
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

			97112
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
CURRENT CHARGES			57.00
TOTAL AMOUNT DUE			ć=7.00
I O I AL ANIOUNI DUE			\$57.00

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					

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:

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

01-16-2018 Payment Type
Payment Type
T DUE UPON RECEIPT
mount Enclosed

A five-percent penalty will be assessed on current amounts not paid by the Due Date.

Any unpaid previous balance on your bill may cause immediate disconnection of service.

KES1220B 9000000205 00.0000.0205 205/1

#### <sup>ելնու</sup>վիկուլիակիիլուիաինիաիրիուիցինիայներերիկուկիի



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

## - վիգորիկաներերդիկիկիկատվույիություն



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

BILLING SUMMAI	₹Y
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

_

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

	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
CURRENT CHARGES			48.77
TOTAL AMOUNT DUE			\$48.77

vg. (kWh) ge per Day
4.13
3.71
4.33
3.03
3.35
3.20
4.13
6.03
3.38
3.40
2.61
3.00
3.83

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

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

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

# թվակավորդակություն-վորվեր վերկիկոկությու



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

#### վենեիվ|Որկեսկիլիիիկ|Ուսայես||թերվիսեն



\$408.10

Meter Number	Read Dates		Billing	ng Meter Read		dings	Multiplier	Usage	Units	Power Factor
	Present	Previous	Days	Code	Present	Previous		Osage	Ullits	Power ractor
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	

PREVIOUS BALANCE

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

			7.00.20
PAYMENT 12-14-2017		00	-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
CURRENT CHARGES			495.41
TOTAL AMOUNT DUE			\$495.41

	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						
ì	08-16-17	30	3618	120.60						
Ì	07-17-17	32	3145	98.28						
	06-15-17	30	3233	107.77						
	05-16-17	29	2953	101.83						
Ì	04-17-17	32	2906	90.81						
	03-16-17	30	2698	89.93						
	02-14-17	32	2376	74.25						
1	01-13-17	29	2512	86.62						
1	12-15-16	31	2485	80.16						

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	\$495.41	PAYMENT DUE UPON RECEIPT

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

Due Date
01-17-2018
Payment Type
PAYMENT DUE UPON RECEIPT
Amount Enclosed

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

KES1220E 900000006 00.0000.0006 6/1

### ուլկիակիկանկորթության այդարի կինակինությունը



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

MAKE CHECK PAYABLE TO:

#### «ինեննիկիներիկնումիրիիրինիկնուսգնակիրոկրդիրունեն

Meter Number	Read	Dates	Billing		Meter Rea	dings	Multiplier	Usage	Units	Power Factor
	Present	Previous	Days	Code	Present	Previous	Marapher	Osage	Ullits	Power ractor
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

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					

	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
CURRENT CHARGES			184.60
TOTAL AMOUNT DUE			\$184.60

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	01-18-2018	\$184.60	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
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:

#### «իրկուկիկինիրիկիումիրիիկիվինուուդիովիրուկիվիրունի

**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

081064 / 12-04

Keys Energy Services

01/03/2018

\$

\*\*17,851.24

DOLLARS A

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

**Type** 

Bill

EZShield\*\* PLUS Check Fraud Protection & ID Restoration

8221

MEMO

KW RESORT UTILITIES CORP.

01/03/2018

**Date** 

12/20/2017

**Keys Energy Services** 

KES1-17-18

Reference

**Original Amount** 17,851.24

**Balance Due** 17,851.24

**Payment** \_17,851.24

17,851.24

Check Amount

1310000 BB&T Opera

17,851.24

KW RESORT UTILITIES CORP.

01/03/2018

**Date** 

**Keys Energy Services** 

12/20/2017

**Type** Bill

Reference KES1-17-18 **Original Amount** 17,851.24

**Balance Due** 17,851.24

**Payment** 17,851.24

8221

Check Amount

17,851.24

1310000 BB&T Opera

17,851.24

\$0.00 -2,250.00 -2,250.00

**Account Number** 6636392-00

KW RESORT UTILITY CORP

Service Address 6630 FRONT ST

Meter Number	Read	Dates	Billing				Multiplier			
	Present	Previous	Days	Code	Present	Previous	iviuitipiiei	Usage	Units	Power Factor
ELECTRIC: E000085918 ELECTRIC: E000085918 ELECTRIC: PF00085918	03-16-17 03-16-17 03-16-17	03-08-17 03-08-17 03-08-17	8 8 8	MR MR MR	00003 64 9680	00000	80 80 10	240 51.20 96.80	kWh kW	0.9680

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

	CNSU	MPTION HIST	
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Da
03-16-17	8	240	30.00

PREVIOUS BALANCE	
PAYMENT 01-19-2017	
BALANCE FORWARD	

	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	2000 CONTROL C		14.06
LOCAL OPTION TAX	A STATE OF THE STA		8.45
SALES TAX			39.13
INITIAL PERMANENT SVC CHG			2,250.00
SERVICE FEE			35.00
CURRENT CHARGES			2,895.68

<b>TOTAL AI</b>	MOUNT DUE	

\$645.68

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

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

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

MESSAGE:

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

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

Service Address	Due Date
6630 FRONT ST	04-17-2017
Account Number	Payment Type
6636392-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$645.68	

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

KES0321D 9000000072 00.0000.0072 72/1

- «Ալելիի իրասակումի հենի հետակարի հետակարի հետակարի հետակարի հետակարի հետակարի հետակարի հետակարի հետակարի հետ



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

MAKE CHECK PAYABLE TO:



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

### BRANCH BANKING AND TRUST COMPANY

1-800-BANK BBT BBANDT.COM

5303

DOLLAR!

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

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

\*645.68

04/04/2017

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

**MEMO** 

"\*00005303"

KW RESORT UTILITIES CORP.

04/04/2017

**Keys Energy Services** 

5303

Date 03/21/2017

Type Bill

Reference KES4-17-17

**Original Amount** 645.68 Check Amount

**Balance Due** 645.68

**Payment** 645.68 645.68

1310000 BB&T Opera

645.68

04/04/2017

KW RESORT UTILITIES CORP. **Keys Energy Services** 

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

Reference KES4-17-17 Original Amount 645.68

Check Amount

**Balance Due** 645.68

5303 **Payment** 645.68 645.68

1310000 BB&T Opera

645.68

Account Number 6621545-00

Name KW RESORT UTILITY CORP

Service Address ROBERTA ST 71505009 7150300 VESULATO

	THE SECTION	salina (m. 1941).					,,,,,,,	11 IA 33	VESI	4-17-17
Meter Number	Reac	Dates	Billing		Meter Rea	rdings	Electric Assessment	Transfer States		
	Present	Previous	Days	Code	Present	Provious	Multiplier	Usage	Units	Power Facto
ELECTRIC: E000090726	03-15-17			1		CTEACOS			5463000000	
	03-13-11	02-13-17	30	MR	03248	03128	1	120	kWh	
	1	<u> </u>		<u> </u>						

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

PREVIOUS BALANCE
PAYMENT 03-13-2017
PAYMENT 02-21-2017
BALANCE FORWARD

-50.88
-45.66
\$96.54

	ONS	UMPTION HISTO	DRY
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

CUSTOMER CHARGE	RATE	USAGE	CHARGES
ENERGY CHARGE	Ć0 133400		28.31
POWER COST ADJUSTMENT	\$0.122400	120	14.69
GROSS RECEIPTS TAX	\$-0.010030	120	-1.20
LOCAL OPTION TAX			1.07
SALES TAX		Servera. La secesión de la companyone	0.64
			2.98
CURRENT CHARGES			46.49
TOTAL AMOUNT DUE			Asc so
			\$46.49

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

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

Bill Date Due Date Total Amount Due

	DESCRIPTION OF THE PERSON OF T	Account Type	Rill Date		in a great diversity to bi	ment our community.			
	REGULAR	COMENANT	Oill Date	Due Date	Total Amount Due	Payment Type			
	REGULAR COM SM 210 03-20-2017 04-16-2017 \$46.49 PAYMENT DUE VIDEOUS COMMUNITY.								
	MESSAGE: The power of convenience is just a click away! Go paperless and pay your energy bill online! Visit  KeysEnergy.com to get started!								
į	MESSAGE:	wer of convenience is just	st a click away!	Go paperiess a	and nav vous ones	1.20			
ı	Reyse	nergy.com to get started!	•	-	and pay your ellergy	/ DIII 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

ROBERTA ST 04-16-2017 Account Number Payment Type 6621545-00 PAYMENT DUE UPON RECEIPT Total Amount Due Amount Enclosed	Service Address	Due Date
Account Number Payment Type 6621545-00 PAYMENT DUE UPON DECIDATE	<b></b>	04-16-2017
PAYMENT DUE LIDON DECEIPT		
Total Amount Due Amount Enclosed		PAYMENT DUE LIDON DECEINT
	Total Amount Due	Amount Enclosed
\$46.49	\$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

դասավվակվարկերի իկվակապեսիիիի գի



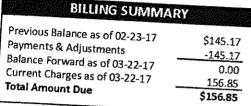
KW RESORT UTILITY CORP PO BOX 2125 KEY WEST FL 33045-2125 MAKE CHECK PAYABLE TO:

արդակիկորիկորիկիկիկումը կուրդիանի

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

I HERRIY BRAYK RIYAR RIYAR KURUR JIRKAL KARAF KARAF RIYAR BRAYA RIYAR RRAYA RRAYA RRAYA RIYAR RIYAR KARAF KURUR KARAF KARAF KARAF KARAF

		.010210-TD	}	CW RESC	RT UTILITY (	CORP		e Address URSE		
Meter Number	Read Present	Dates Previous	Billing Days		Meter Rea	idings	Multiplier		1 10000000	A State of the
ELECTRIC: E000074678 ELECTRIC: E000074678	03-17-17	02-15-17	30			Previous		usage	Units	Power Fac
2000074678	03-17-17	02-15-17	30	MR MR	01617 1068	00614	1 1	1003 10.68	kWh kW	



PREVIOUS BALANCE
PAYMENT 03-13-2017
BALANCE FORWARD
<del></del>

\$145.1 -145.1 0.0

CUSTOMER CHARGE	RATE	USAGE	CHARGES
ENERGY CHARGE	\$0.122400		28.31
POWER COST ADJUSTMENT	\$-0.010030	1003	122.77
GROSS RECEIPTS TAX	4 4107000	1003	-10.06
LOCAL OPTION TAX			3.61
SALES TAX			2.17
			10.05
CURRENT CHARGES			

TOTAL AMOUNT DUE

156.85

\$156.85

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

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.

	еш туре	Account Type		manner while e	exploring new avenues to h	onofe a safe, reliable, affordable, sustainable
	REGULAR	COMPANY	DIII Date	Due Date	Total Amount Due	nces in a safe, reliable, affordable, sustainable enefit our community.  Payment Type
i		COM SM 210	03-22-2017	04.19 2017	9110 CHILL DUE	Payment Type
i	The po	ower of convenience is just nergy.com to get started!	£	04-10-2017	\$156.85	PAYMENT DUE UPON RECEIPT
ı	WESSAGE Keye	ower of convenience is just nergy.com to get started!	st a click awayti	Go nanoriose		L. THERE DUE UPON RECEIPT
1	INCYSE!	nergy.com to get started!		oo haheness s	and pay your energy	/ hill online ( ) /:- *

k 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

	A Moliticatif
Service Address	Miles in a second to the second
F COURSE	one page
Account Number	04-18-2017
7670576-10	THE PROPERTY OF THE PROPERTY O
Total Amount Due	PAYMENT DUE UPON RECEIPT
Total Amount Due \$156.85	Amount Enclosed
five-percent penalty will be assessed on a	

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

իկորցերկարկիկարթովուրկությիրը արդարի արդանակություն



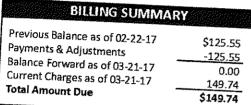
KWRESORT UTILITY CORP PO BOX 2125 KEY WEST FL 33045-2125

MAKE CHECK PAYABLE TO:

վորդիկանիկորիկիկիկիսուկոյիոյիկիսյու

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

Meter Number	Read	Dates	Billing	illing Meter Readings			6401 MALONEY AVE			
			Days	Code	Meter Rea Present	Previous	Multiplier	Usage	Units	Power Fact
ELECTRIC: E000070091 ELECTRIC: E000070091	03-16-17 03-16-17	02-14-17 02-14-17	30 30	MR MR	46601 478	45655	1	946 4.78	kWh kW	Tower Fac
								4.70	KVV	



CONSUMPTION HISTORY									
Read Date	Days	Electric Use (kWh)	Avg. (kWh)						
03-16-17	30	946	Usage per Day						
02-14-17	32	800	31.53 25.00						
01-13-17	29	659	22.72						
12-15-16	31	336	1						
11-14-16	31	535	10.84 17.26						
10-14-16	29	203	1						
09-15-16	30	258	7.00						
08-16-16	32	457	8.60						
07-15-16	30	374	14.28						
06-15-16	30	359	12.47						
05-16-16	31	377	11.97						
04-15-16	29	703	12.16						
03-17-16	30	943	24.24 31.43						

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

CUSTOMER CHARGE	RATE	USAGE	CHARGES
ENERGY CHARGE	\$0.122400		28.31
POWER COST ADJUSTMENT	\$-0.010030	946	115.79
GROSS RECEIPTS TAX	A 0:010020	946	-9.49
LOCAL OPTION TAX			3.45
SALES TAX			2.07
	2000 m. – Lauren 1904 gada. Lauren 1907 gada gada gada gada (h. 1907).		9.60
CURRENT CHARGES			

**CURRENT CHARGES** 

TOTAL AMOUNT DUE

149.74

\$149.74

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** REGULAR COM SM 210 Payment Type 03-21-2017 04-17-2017 \$149.74 PAYMENT DUE UPON RECEIPT

MESSAGE:

The power of convenience is just a click away! Go paperless and pay your energy bill online! Visit

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

31.43

(305) 295-1000 www.KeysEnergy.com

	. Your payment.
Service Address	Due Date
6401 MALONEY AVE	
Account Number	04-17-2017
Account Number 7650401-01	Payment Type
Total Amount Due	PAYMENT DUE UPON RECEIPT
\$149.74	Amount Enclosed
A five-percent penalty will be assessed a	

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

KES0321D 9000000207 00.0000.0207 207/1

# դվիլիսնակրիննինիրդկակինիիինիիրինիինի



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

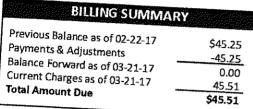
MAKE CHECK PAYABLE TO:

# վերբիկանվորդիկիկիկիսումըվիդևկինալ։

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

T (MANAY MANAL MANAY MANAY MANAY MANAY MANAY MANAY (MANA MANAY MANAY MANAY MANAY MANAY MANAY MANAY MANAY MANAY

Meter Number	Reac	Read Dates Billi			ing Meter Readings			6630 FRONT ST			
I CLEUIRIC FOOODOTATA	Present	Previous			Present	dings Previous	Multiplier	Usage	Units	Power Fac	
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		
		<u> </u>	<u> </u>					····			



CONSUMPTION HISTORY

Electric Use (kWh)

Read Date

PREVIOUS BALANCE
PAYMENT 03-13-2017
BALANCE FORWARD

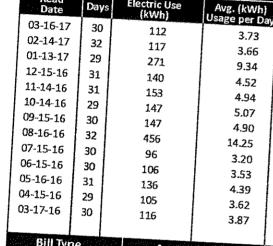
			0.0
CUSTOMER CHARGE	RATE	USAGE	CHARGES
ENERGY CHARGE	\$0.122400		28.31
POWER COST ADJUSTMENT	\$-0.010030	112	13.71
GROSS RECEIPTS TAX	* 0.070000	112	-1.12
LOCAL OPTION TAX SALES TAX			1.05
SALLSTAX			0.63

CURR			
TOTAL			

45.51 \$45.51

\$45.2

-45.2



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

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

		Account Tyre		manner while e	exploring new avenues to b	nes in a safe, reliable, affordable, sustainable
i	REGULAR		Bill Date	Due Date	Total Amount o	enefit our community.  Payment Type
i		COM SM 210	03-21-2017	04 17 2047	Aniount Due	Payment Type
1	The no	War of -		04-17-2017	\$45.51	PAYMENT DUE HER
1	WESSAGE Keve	ower of convenience is just nergy.com to get started!	st a click awayl i	Go paporio		PAYMENT DUE UPON RECEIPT
•	IVEAST!	rergy.com to get started!		on habeliess s	and pay your energy	V bill online! Visit

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

	- F-Finches
Service Address	
6630 FRONT ST	
Account Number	04-17-2017
6636391-00	Payment Type
Total Amount Due	PAYMENT DUE UPON RECEIPT
Total Amount Due \$45.51	Amount Enclosed
A five-percent penelty will be percent	

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

KES0321D 9000000071 00.0000.0071 71/1

իլիիբկուրվայրը հերիլիրութիկային հերով



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

MAKE CHECK PAYABLE TO:

վերբիկցքենկորիկիկորուդովիոյնիկոցը։

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

\$11,878.90

-11,878.90

	A SECTION	0050505-11	K	.W RESO	ORT UTILITY C	ORP	R PLA	ANT		
Meter Number		Read Dates		Billing Meter Readings			1			
	Present	Previous	The Act of the second of		Present	aings	– Multiplier	Usage	Units	Power Fact
ELECTRIC: E000091115 ELECTRIC: E000091115	03-16-17	02-14-17	30	MR	1					rowerract
ELECTRIC: PF00091115	03-16-17 03-16-17	02-14-17 02-14-17	30 30	MR MR	63769 257 8200	62592	80 80 10	94160 205.60 82.00	kWh kW	0.8200
	<u></u>							82.00		

PREVIOUS BALANCE PAYMENT 03-13-2017

**BALANCE FORWARD** 

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

			0.00
CUSTOMER CHARGE	RATE	USAGE	CHARGES
ENERGY CHARGE BILLING DEMAND POWER COST ADJUSTMENT GROSS RECEIPTS TAX	\$0.102200 \$8.450000 \$-0.010030	94160 225.66 94160	94.27 9,623.15 1,906.83 -944.42
LOCAL OPTION TAX SALES TAX			273.40
			75.00 761.25
CURRENT CHARGES			
TOTAL AMOUNT DUE			11,789,47
		- 	\$11,789.47
		SET	
	Late of the second of	Contract and	

Read		JMPTION HISTO	Z/M
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

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		manner while e	ces in a safe, reliable, affordable, sustainable	
į	REGULAR		Bill Date	Due Date	Total Amount Due	erent our community.
		COM 214	03-21-2017	04-17-2017	\$11.700 47	ices in a safe, reliable, affordable, sustainable enefit our community. Payment Type
1	MESSAGE. The po	wer of convenience is in			\$11,789.47	PAYMENT DUE UPON RECEIPT
ı	KeysEr	ower of convenience is just nergy.com to get started!	st a click away!	Go paperless a	and pay your energy	/ bill online! Viet
		50.0mitcu:				AN OUNTE! AISIE

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	0447
Account Number 6636369-11	Payment Type
	DAVACAT PLUE
Total Amount Due	A DOE OPON RECEIP!
\$11,789.47	Almount Enclosed

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

KES0321D 9000000070 00.0000.0070 70/1

# վերիավարի կանակարև արևաների անձան արև

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

MAKE CHECK PAYABLE TO:

# վենեկինի վերալի իրի կիստվովի պետի իրդի

\$310.81 -310.81

CHARGES

330,24

-27.06 8.49 5.10 23.63

368.72

\$368.72

	a district Assess		Billing		IRI UTILITY C	ORP		LN GARDEN	S	
Meter Number		Read Dates Present Previous			Meter Rea	dings	Multiplier		7.67.000	19/2005W-49/200
ELECTRIC: E000070104 ELECTRIC: E000070104	02-10-17	02-14-17	30	<b>\$</b>	ì	Previous	and config	Usage	Units	Power Fact
	03-16-17	02-14-17	30	MR MR	32926 1315	30228	1 1	2698 13.15	kWh kW	
	<u> </u>	<u></u> [	····							

PREVIOUS BALANCE

TOTAL AMOUNT DUE

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

PAYMENT 03-13-2017 BALANCE FORWARD		
CUSTOMER CHARGE	RATE	USAGE
ENERGY CHARGE POWER COST ADJUSTMENT GROSS RECEIPTS TAX	\$0.122400 \$-0.010030	2698 2698
LOCAL OPTION TAX SALES TAX	Canada e	2000
CURRENT CHARGES		

Read Date	Days	JMPTION HIST( Electric Use (kWh)	Avg. (kWh) Usage per Da
03-16-17	30	2698	,
02-14-17	32	2376	89.93
01-13-17	29	2512	74.25
12-15-16	31	2485	86.62
11-14-16	31	3140	80.16
10-14-16	29	2675	101.29
09-15-16	30	3430	92.24 114.33
08-16-16	32	2557	
07-15-16	30	1965	79.91 65.50
06-15-16	30	2189	65.50
05-16-16	31	2456	72.97 70.33
04-15-16	29	2180	79.23 75.17
03-17-16	30	2263	
		2203	75.43

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.

	віі іуре	Account Type		manner while e	xploring new avenues to hi	enefit out a sale, reliable, affordable, sustainabl
	REGULAR		Bill Date	Due Date	Total Amount Due	enefit our community.  Payment Type
i	THE OUT THE	COM SM 210	03-21-2017	04-17-2017	Paramount Due	Payment Type
ı	The no	ower of convenience is ju		04-17-2017	\$368.72	PAYMENT DUE UPON RECEIPT
1	MESSAGE	wer of convenience is ju	st a click awayt	Gannada		L. TOOL OP ON RECEIPT
1	\eVs⊨	Peray com to ant nime.		On habelless s	and hav vour andres	Lill iv

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

Total Control of the	
Service Address	7073 San As Company - Company
LINCOLN GARDENS	
Account Number	04-17-2017
Account Number 6633550-12	Payment Type
Total Amount Due	PAYMENT DUE UPON RECEIPT
\$368.72	Amount Enclosed
A five-percent penalty will be assessed on an	

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

KES0321D 9000000006 00.0000.0006 6/1

# դՈՈւնուրդՈնիսիիսնդիծՈնդՈնիրդերիինիգոյինինի



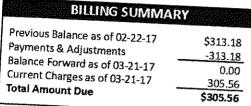
KWRESORT UTILITY CORP PO BOX 2125 KEY WEST FL 33045-2125

MAKE CHECK PAYABLE TO:

# վորբիկաիկիայի իիվկատկայի վիայի ի

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

		150.12		W RESO	IRT UTILITY (	ORP		HAVE			
Meter Number	Reac	Read Dates		10000000	Meter Rea	(21 <b>)</b> (21)		11711			
_	Present	Previous	Billing Days		Present	dings	Multiplier	Usage	Units	120000000000000000000000000000000000000	
ELECTRIC: E000081094 ELECTRIC: E000081094	1 40 TO T	02-14-17		, ,		Previous		50	Office	Power Fac	
EEECTAIC: E000081094	03-16-17	02-14-17		30 30	MR MR	77523 1161	75330	1 1	2193 11.61	kWh kW	
								~~	KVV	İ	
				<u></u>	<u></u>	<u> </u>					



**CONSUMPTION HISTORY** 

Electric Use (kWh)

2193

2396

2253

3109

4172

3508

4106

2764

2232

2734

3006

2443

2477

**COM SM 210** 

313.18 -313.18 -0.00 305.56 <b>305.56</b>	
k (kWh) e per Day 73.10	

74.88

77.69

100.29

134.58

120.97

136.87

86.38

74,40

91.13

96.97

84.24

82.57

PREVIOUS BALANCE PAYMENT 03-13-2017 **BALANCE FORWARD** 

\$313.1 -313.1 0.00

CUSTOMER CHARGE	RATE	USAGE	CHARGES
ENERGY CHARGE	\$0.122400		28.31
POWER COST ADJUSTMENT	\$-0.010030	2193	268.42
GROSS RECEIPTS TAX	\$-A'0TAA20	2193	-22.00
LOCAL OPTION TAX			7.03
SALES TAX			4.23
		25. – 27.50230324	19.58
CURRENT CHARGES			

TOTAL AMOUNT DUE

305.56 \$305.56

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

KEYS Vision: Enrich our customers' lives by providing energy services in a safe, reliable, affordable, sustainable manner while exploring new avenues to benefit our community. Account Type **Bill Date Due Date Total Amount Due** Payment Type 03-21-2017 04-17-2017

MESSAGE:

Bill Type

REGULAR

Read Date

03-16-17

02-14-17

01-13-17

12-15-16

11-14-16

10-14-16

09-15-16

08-16-16

07-15-16

06-15-16

05-16-16

04-15-16

03-17-16

Day:

30

32

29

31

31

29

30

32

30

30

31

29

30

The power of convenience is just a click away! Go paperless and pay your energy bill online! Visit \$305.56 PAYMENT DUE UPON RECEIPT

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

Service Address	
5 T 7TH AVE	
Account Number 6633498-12	04-17-2017
Total Amount Due \$305.56	A DOE OPON RECEIPT
\$305.56	Annount Enclosed
A five-percent penalty will be assessed as a	

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

KES0321D 9000000005 00.0000.0005 5/1

# ուրիիորկաիրիկիրիիրիրիրիրիրիրի արևի



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

MAKE CHECK PAYABLE TO:

# վերբիկահիկոդիկիկիկրոտիս||հդև<u>վի</u>որը

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

	0030407-11		KW RESORT UTILITY CORP			Service Address			
Reac Present	Dates			Meter Rea	dings	Section 1		and Chan, a	
03-15-17	1			Present	Previous	iviuitiplier	Usage	Units	Power Fac
03-15-17	02-13-17	30 30	MR MR	06587 24	06546	1 1	41 0 24	kWh	
<u> </u>				<b></b>			G,2 T	KVV	
	Reac Present	Read Dates     Previous	Read Dates         Billing           Present         Previous         Days           03-15-17         02-13-17         30           03-15-17         03-15-17         30	Read Dates   Billing	Read Dates   Billing   Meter Rea	Read Dates   Billing   Meter Readings	Read Dates   Billing   Meter Readings   Multiplier	Read Dates   Billing   Meter Readings   Multiplier   Usage	Read Dates   Billing   Meter Readings   Multiplier   Usage   Units

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

PREVIOUS BALANCE PAYMENT 03-13-2013 PAYMENT 02-21-2013 BALANCE FORWARD
BALANCE FORWARD

	\$73.9
	-37.8
	-36.0
	0.0

\$36.61

	Particular de la composición del composición de la composición de la composición de la composición del composición de la composición del composición de la composición del com	CONS	UMPTION HIST	ORV	
	Read Date	Day	s Electric Use	AVE (MAIL)	
	03-15-17	30	41	Usage per Da	V,
	02-13-17	31	39	1.37	
	01-13-17	30	39	1.26	
-	12-14-16	30		1.30	1
	11-14-16	32	37	1.23	
1	10-13-16	30	43	1.34	l
	09-13-16	29	45	1.50	
l	08-15-16	32	52	1.79	
	07-14-16	1 1	43	1.34	
	06-13-16	31	38	1.23	
	05-13-16	31	38	1.23	
	04-14-16	29	41	1.41	
ı		30	30	1.00	,
	03-15-16	32	33	1.03	,

CUSTOMER CHARGE	RATE	USAGE	CHARGES
ENERGY CHARGE	\$0.122400		28.31
POWER COST ADJUSTMENT	\$-0.010030	41	5.02
GROSS RECEIPTS TAX	2-0:010030	41	-0.41
LOCAL OPTION TAX	Distribution		0.84
SALES TAX			
		SV ASTRUM	0.51
A-1			2.35
CURRENT CHARGES		n san ngalaway — na gaj Sana mula sa	
			36,61
TOTAL AMOUNT DUE	Comment of the Commen		30.01

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 **Bill Type** manner while exploring new avenues to benefit our community. Account Type **Bill Date** REGULAR Due Date Total Amount Due COM SM 210 Payment Type 03-20-2017 04-16-2017

MESSAGE:

The power of convenience is just a click away! Go paperless and pay your energy bill online! Visit \$36.61 PAYMENT DUE UPON RECEIPT

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

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

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

KES0320A 9000000255 00.0000.0255 255/1

վայրիկատարվերիչիիիիինիրի արարդիկի



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

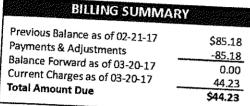
MAKE CHECK PAYABLE TO:

վորդվելիկիայինիկիկիկոստիովիայն վիայթ

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

T CONTROL BORNE BORNE BORNE BORNE BORNE BORNE BORNE CORRESPONDE STATE BORNE BORNE BORNE BORNE FOR A CORRESPOND

The standing since 194		6621371-12	i	W RESO	ORT UTILITY O	ORP	Servic STH A	e Address VF		
Meter Number	Reac Present	Dates	Billing		Meter Rea	dings			Takana a	. I dise an alle deserve de
ELECTRIC: E000087812	03-15-17	Previous	Lays	Code	Present	Previous	Multiplier	Usage	Units	Power Fac
	03-13-17	02-13-17	30	MR	02876	02774	1	102	kWh	
And the second s			,			······				



PREVIOUS BALANCE	•	
PAYMENT 03-13-2017		\$85.18
PAYMENT 02-21-2017		-43.1(
BALANCE FORWARD		-42.08
		0.00
	5 AT-	

Read Date	Days	Electric Use (kWh)	Avg. (kWh)	
03-15-17	30		Usage per Da	7
02-13-17	31	102	3.40	I
01-13-17	30	81	2.61	ı
12-14-16	1 1	90	3.00	ı
11-14-16	30	115	3.83	ĺ
	32	142	4.44	l
10-13-16	30	116	3.87	l
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		
04-14-16	30	95	3.10	
03-15-16	32	86	3.17	
1		•	2.69	

			0.00
CUSTOMER CHARGE	RATE	USAGE	CHARGES
ENERGY CHARGE POWER COST ADJUSTMENT	\$0.122400	102	28.31
GROSS RECEIPTS TAX	\$-0.010030	102	12.48
LOCAL OPTION TAX	er Caparateorer		-1.02 1.02
SALES TAX		paragana Sun Sun Sun Sun Sun Sun Sun Sun Sun Sun	0.61
			2.83
CURRENT CHARGES			
			44,23
TOTAL AMOUNT DUE			***************************************
		(PM)(B)	\$44.23
			Sandy St. Sandy St.
	version i transportation. M		

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		manner while e	xploring new avenues to h	ces in a safe, reliable, affordable, sustainable
	REGULAR	COLUMN TY DE	Bill Date	Due Date	Total Amount Due	anear our community.
	Service Control	COM SM 210	03-20-2017	04-16-2017		ces in a sate, reliable, affordable, sustainable enefit our community.  Payment Type
1	The po	)Wer of converted :	_	04 10-2017	\$44.23	PAYMENT DUE UPON RECEIPT
ı	KevsF	ower of convenience is just nergy.com to get started!	st a click away!	Go paperless :	and navivous	- TO ON MICEIP)
		icigy.com to get started!			and hay your energy	/ bill online! Visit

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

	the feet street
Service Address	Due Date
5TH AVE Account Number	04-16-2017
6621371-12	DAVACACE
Total Amount Due \$44.23	Amount Enclosed
\$44.23 A five-percent penalty will be assessed as a	

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 9000000199 00.0000.0199 199/1

# ոքահարկարժարկարկանականինության

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

MAKE CHECK PAYABLE TO:

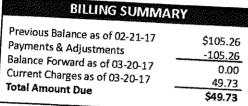
# վորդիկանիկոլի իրկասակովիոյն վերբան

KEYS ENERGY SERVICES Powering Paradise Since 1943

Account Number 6621143-10

Service Address

Broradise Since 1943	ა 6 <sup>.</sup>	5621143-10	k	W RESO	ORT UTILITY C	ORP		ce Address 3LK 11		
Meter Number	Read Present	Dates Previous	Billing Days		Meter Rea	dings	Marine As	Care Spring		
ELECTRIC: E000061837 ELECTRIC: E000061837	03-15-17	02-13-17	30	MR	Present	Previous		Usage	Units	Power Fac
2555001837	03-15-17	02-13-17	30	MR	17147 124	17001	1 1	146 1.24	kWh kW	
A CONTRACTOR OF THE PROPERTY O										



PREVIOUS BALANCE
PAYMENT 03-13-2017
PAYMENT 02-21-2017
BALANCE FORWARD

	-51.9( -53.36
*************	-53.3€ <b>0.0</b> 0

CONSUMPTION HISTORY							
Read Date	Days	Fl	Avg. (kWh)				
03-15-1: 02-13-1: 01-13-1: 12-14-16 11-14-16 10-13-16 09-13-16 08-15-16 07-14-16 06-13-16	7 30 7 31 30 30 30 32	146 - 151 186 190 262 200 227 183 160 164	Usage per Day 4.87 4.87 6.20 6.33 8.19 6.67 7.83 5.72 5.16 5.29				
05-13-16 04-14-16 03-15-16	29 30 32	240 155 200	8.28 5.17 6.25				

			0.00
CUSTOMER CHARGE	RATE	USAGE	CHARGES
ENERGY CHARGE			28.31
POWER COST ADJUSTMENT	\$0.122400	146	17.87
GROSS RECEIPTS TAX	\$-0.010030	146	
LOCAL OPTION TAX	Till severe Marie		-1.46
SALES TAX		ett er	1.14 0.69
			3.19
CURRENT CHARGES			
TOTAL AMOUNT DUE			49.73
		er Gree	\$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.

	A STATE OF THE STA	Account Type	Piles	manner while e	exploring new avenues to b	enefit cur community, affordable, sustainab	i
	REGULAR	COLLEGE	DIII Date	Due Date	Total Amount Due	one community,	
į		COM SM 210	03-20-2017	04 15 2017	Booth Coe	penefit our community.  Payment Type	ě
	The no	Nema of a control of		04-10-501/	\$49.73	PAYMENT DUE UPON RECEIPT	4
ı	MESSAGE: The po	ower of convenience is just nergy.com to get started!	st a click away!	Gonanodos		T THE TOP OP OP ON RECEIPT	
1	VEASE	nergy.com to get started!		on habelless !	and pay your energi	V bill online! Visit	_

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

Due Date
04-16-2017
04-16-2017 Payment Type
PAYMENT DUE UPON RECEIPT  Amount Enclosed

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

KES0320A 9000000183 00.0000.0183 183/1

կլիլիժակորհիրիիրիրիրունվիկունթինիի

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

MAKE CHECK PAYABLE TO:

վորդիկանկնոլի իկվկառվովիոլի իկիշդը։

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

T THE TAXABLE STATE THE PROPERTY OF THE PROPER

**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

53 a

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

12,992.91

04/04/2017

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

Projection & ID Restour

DOLLA

MEMO

081084 / 12-04

"\*OOOO5302"

KW RESORT UTILITIES CORP.

04/04/2017

**Keys Energy Services** 

5302

Date 03/21/2017

Type Bill

Reference KES4-17-17

**Original Amount** 12,992.91 **Check Amount** 

**Balance Due** 12,992.91

**Payment** 12,992.91 12,992.91

1310000 BB&T Opera

12,992.91

04/04/2017

KW RESORT UTILITIES CORP. **Keys Energy Services** 

Date 03/21/2017

Туре Bill

Reference KES4-17-17

**Original Amount** 12,992.91 **Check Amount** 

**Balance Due** 12,992.91

5302 Payment 12,992.91 12,992.91

1310000 BB&T Opera

12,992.91

**KEYS ENERGY SERVICES** Powering Paradise Since 1943

Account Number 7670576-10

Name KW RESORT UTILITY CORP Service Address **FCOURSE** 

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

**PREVIOUS BALANCE** 

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			

PAYMENT 10-13-2016	
BALANCE FORWARD	
	RATE
CUSTOMER CHARGE	***************************************
ENERGY CHARGE	\$0.122400
POWER COST ADJUSTMENT	\$-0.024530
GROSS RECEIPTS TAX	,
LOCAL OPTION TAX	
SALES TAX	

	0.00
USAGE	CHARGES
	28.31
718	87.88
718	-17,61
	3 53

\$111.08 -111.08

1.52

109.64

**CURRENT CHARGES** TOTAL AMOUNT DUE

\$109.64

a a	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				
01-19-15	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 AccountType **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
FCOURSE	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.

KES1020D AUTO SCH 5-DIGIT 33040 7000000596 00.0002.0208 585/1

նդիկարկարդարդութարինին նակիրիկիր



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

MAKE CHECK PAYABLE TO:

վթյալնիրիվիրդիվիվիվիրումբոյինդիկիկի



#### 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

МЕМО

081084 / 12-04

Keys Energy Services

11/16/2016

\*\*109.64

DOLLARS 1

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

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

Bill

#\*00005091# **□:** 

KW RESORT UTILITIES CORP.

11/16/2016

Date

11/16/2016

**Keys Energy Services** 

KES11-17-16

Type Reference

Original Amount **Balance Due** 

109.64 109.64 5091

**Payment** 109.64 109.64

Check Amount

1310000 BB&T Opera

109.64

KW RESORT UTILITIES CORP.

11/16/2016

**Keys Energy Services** 

**Balance Due** 

5091

Date 11/16/2016 Type Bill

Reference KES11-17-16 Original Amount 109.64 109.64

**Payment** 109.64

Check Amount

109.64

1310000 BB&T Opera

109.64



**R PLANT** 

7150500 \$ 7150300

\$10,338.90 -10,338.90 **0.00** 

94.27 10,089.18 1,771.12 -1,648.62 263.83 75.00 734.60

11,379.38

Meter Number	Read Dates		Billing	Billing Meter		dings	B. G. Llevin C.			E TOTAL
AND U. T. T. S. S.	Present .	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	Power Factor
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	12-15-16 12-15-16 12-15-16	11-14-16 11-14-16 11-14-16	31 31 31	MR MR MR	60110 239 8210	58876	80 80 10	98720 191.20 82.10	kWh kW kVa	0.8210

PREVIOUS BALANCE

**CURRENT CHARGES** 

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				

PAYMENT 12-13-2016 BALANCE FORWARD		į
	RATE	USAGE
CUSTOMER CHARGE		
ENERGY CHARGE	\$0.102200	98720
BILLING DEMAND	\$8.450000	209.60
POWER COST ADJUSTMENT	\$-0.016700	98720
GROSS RECEIPTS TAX		
LOCAL OPTION TAX		
SALES TAX		

C	ONSU	IMPTION HIST	DRY
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
12-15-16	31	98720	3184.52
11-14-16	31	95840	3091,61
10-14-16	29	87680	3023.45
09-15-16	30	94800	3160.00
08-16-16	32	98960	3092.50
07-15-16	30	97280	3242.67
06-15-16	30	92560	3085.33
05-16-16	31	100880	3254.19
04-15-16	29	94080	3244.14
03-17-16	30	92720	3090.67
02-16-16	32	98960	3092.50
01-15-16	29	87360	3012.41
12-17-15	30	88240	2941.33
90			

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.

Accessed Town	631		THE RESERVE AND ADDRESS OF THE PARTY NAMED IN	circ our community.
ype Account Type Bill Date Due Date Total	Total Amount Due	Payment Type		
COM 214	12-21-2016	01-17-2017	\$11,379.38	PAYMENT DUE UPON RECEIPT
	Account Type COM 214	2011011	Account Type Bill Date Due Date	COM 214 12 20 2015 20 10 10 10 10 10 10 10 10 10 10 10 10 10

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:

### - Ուդորիկիլի ինակինիկիկին առաքովիանիթիկանն



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

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

5156

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

12/28/2016

\*\*12,538.53

DOLLARS A

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

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

**MEMO** 

#00005156# @:

KW RESORT UTILITIES CORP.

12/28/2016

**Keys Energy Services** 

5156

Date 12/20/2016

Type Bill

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

**Payment** 12,538.53 12,538.53

**Check Amount** 

**Check Amount** 

1310000 BB&T Opera

12,538.53

KW RESORT UTILITIES CORP.

12/28/2016

Keys Energy Services

Date 12/20/2016

Bill

Reference KES1-17-17 Original Amount 12.538.53

**Balance Due** 12,538.53

5156 **Payment** 

12,538.53 12,538.53

1310000 BB&T Opera

12,538.53

KWRU 010685

**KEYS ENERGY SERVICES** Powering Paradise Since 1943

**Account Number** 6636369-11

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

DATE

Meter Number	Read Dates		Billing	Meter Readings		Multiplier	Henna	11		
	Present	Previous	Days	Code	Present	Previous		Usage	Units	Power Factor
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	01-13-17 01-13-17 01-13-17	12-15-16 12-15-16 12-15-16	29 29 29	MR MR MR	61308 257 8220	60110	80 80 10	95840 205.60 82.20	kWh kW kVa	0.8220

BILLING SUMMA	RY
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
1	

**CONSUMPTION HISTORY** 

Electric Use

(kWh)

95840

98720

95840

87680

94800

98960

97280

92560

100880

94080

92720

98960

87360

ЛΑ	RY
;	\$11,379.38
	-11,379.38
	0.00
	11,253.03
	\$11,253.03

Avg. (kWh)

Usage per Day

3304.83

3184,52

3091,61

3023.45

3160.00

3092.50

3242.67

3085,33

3254.19

3244.14

3090.67

3092.50

3012.41

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

CUSTOMER CHARGE	_
ENERGY CHARGE	-55 (30)
BILLING DEMAND	
POWER COST ADJUS	TMENT
GROSS RECEIPTS TA	
LOCAL OPTION TAX	
SALES TAX	
CURRENT CHARGES	816
JOHN CHANGES	

AMOUNT DUE

_	PAIS	SPACO	CHAKGE?
		21.17.0	94.27
	\$0.102200	95840	9,794.85
	\$8.450000	225,11	1,902.18
	\$-0.016700	95840	-1,600.53
	A STATE OF THE PARTY OF THE PAR		260.88
11		PENS SHORT SHORT	75.00
	Commence of the control of the contr		726.39

HEAGE

- 1	CORK
	TOTAL
-1	

11,253.03

POWFRING PARADISE

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM 214	01-19-2017	02-17-2017	\$11,253.03	PAYMENT DUE UPON RECEIPT

MESSAGE:

Read

01-13-17

12-15-16

11-14-16

10-14-16

09-15-16

08-16-16

07-15-16

06-15-16

05-16-16

04-15-16

03-17-16

02-16-16

01-15-16

Days

29

31

31

29

30

32

30

30

31

29

30

32

29

KEYS is once again offering rebates for qualified energy-efficient products, ranging from \$25 to \$450! Log on to KeysEnergy.com for more information!

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

Service Address	Due Date
R PLANT	02-17-2017
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$11,253.03	

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

KES0119B 9000000068 00.0000.0068 68/1

քավվիցումիկիցիկանիրին արևունիկին իրկիների իրկիրում



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

MAKE CHECK PAYABLE TO:



OPERATING ACCOUNT
P:0. BOX 2125
KEY WEST, FL 33045-2125
PH: 305-295-3301

### BRANCH BANKING AND TRUST COMPANY 1-800-BANK BBT BBANDT COM

5219

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

**\$** \*12,387.24

02/13/2017

2,387.24 £ DOLLARS .

Keys Energy Services P.O. Box 6048

P.O. Box 6048 Key West, FL 33041-6048

**MEMO** 

1º000052191º

Protection & D Businessian

KW RESORT UTILITIES CORP.

02/13/2017

**Keys Energy Services** 

5219

Date 01/19/2017

Type Bill Reference KES2-17-17

Original Amount Balance Due 12,387.24 12,387.24 Payment 12,387.24

**Check Amount** 

Check Amount

12,387.24

1310000 BB&T Opera

12,387.24

02/13/2017

KW RESORT UTLITIES CORP. Keys Energy Services

Date 01/19/2017

Type Bill Reference KES2-17-17 Original Amount 12,387,24

Balance Due 12,387,24 5219 Payment 12,387,24 12,387,24

1310000 BB&T Opera

12,387.24

Account Number 6636369-11

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

KES3-17-1 7150300

\$11,253.03

-11,253.03 0.00

**CHARGES** 

10,497.98

1,884.52

-1,715.42

11,878.90

\$11,878.90

275.49 75,00 767.06

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

**PREVIOUS BALANCE** 

PAYMENT 02-21-2017

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

**CONSUMPTION HISTORY** 

BALANCE FORWARD		
	RATE	USAGE
CUSTOMER CHARGE		
ENERGY CHARGE	\$0.102200	102720
BILLING DEMAND	\$8.450000	223.02
POWER COST ADJUSTMENT	\$-0.016700	102720
GROSS RECEIPTS TAX		
LOCAL OPTION TAX	CANALAN (1974) CANALAN AND SANTAN AND AND AND AND AND AND AND AND AND A	
SALES TAX		
CURRENT CHARGES		
TOTAL AMOUNT DUE		
		24 14

	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	3254.1 <del>9</del>	
	04-15-16	29	94080	3244.14	
	03-17-16	30	92720	3090.67	
	02-16-16	32	98960	3092.50	
- 1	Ph. 751 PM				н

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.

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

MESSAGE:

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

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

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

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

KES0222B 9000000070 00.0000.0070 70/1



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

MAKE CHECK PAYABLE TO:

գիդոլվելիյյելիակելիիկիրկիրումբովիուկնվեսկն



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

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

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

5253

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

03/06/2017

\*12,997.39

DOLLARS 1

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

**MEMO** 

#00005253# @

KW RESORT UTILITIES CORP.

03/06/2017

**Keys Energy Services** 

5253

Date 02/22/2017 Type Bill

Reference KES3-17-17

**Original Amount** 12,997.39

**Check Amount** 

**Balance Due** 12,997.39

**Payment** 12,997.39 12,997.39

1310000 BB&T Opera

12,997.39

03/06/2017

KW RESORT UTILITIES CORP

**Keys Energy Services** 

Date 02/22/2017 Type Bill

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

**Balance Due** 12.997.39

**Payment** 12.997.39 12.997.39

Check Amount

1310000 BB&T Opera

12,997.39

KWRU 010689

Account Number 6636369-11

Name KW RESORT UTILITY CORP

Service Address

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

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

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

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

			0.00
CUSTOMER CHARGE	RATE	USAGE	CHARGES
ENERGY CHARGE BILLING DEMAND POWER COST ADJUSTMENT GROSS RECEIPTS TAX	\$0.102200 \$8.450000 \$-0.010030	94160 225.66 94160	94.27 9,623.15 1,906.83 -944.42
LOCAL OPTION TAX SALES TAX			273.40 75.00 761.25
CURRENT CHARGES  TOTAL AMOUNT DUE			11,789,47
	Pelis	976:	\$11,789,47

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.

	Piccount type	Bill Date	Dia Dat	Guita as guinez to beu	ent our community.
3	COM 214		Due Date	Total Amount Due	THE RESIDENCE OF THE PARTY OF T
		03-21-2017 04-17-2017	***	rayment type	
The por	wer of convenience is sergy.com to get starte	ust a click mused	0-	\$11,789.47	PAYMENT DUE UPON RECEIPT
KeysEn	lergy.com to get starte	d!	Go paperless	and pay your energy i	oill online! Visit
Plance	samila				The state of the s

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



REGULAR

MESSAGE:

PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

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

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

XES0321D 9000000070 00.0000.0070 70/1

# վել (իշևակվել իրի կինինինինին այդերի հերարինին այդերի հերարին հերարարի հերարարի հերարարի հերարարի հերարարի հեր

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

MAKE CHECK PAYABLE TO:

# գիրգգիկարիրովերիրիկարանիորիորի

KEYS ENERGY SERVICES PO BOX 8048 KEY WEST, FL 33041-6048

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

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

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

530

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

04/04/2017

**5** \*\*12,992.91

Twelve thousand nine hundred ninety-two and 91/100

992.91 DOLLA

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

Districtions

MEMO

#00000530 2# ©

KW RESORT UTILITIES CORP.

04/04/2017

**Keys Energy Services** 

5302

Date 03/21/2017

Type Bill Reference KES4-17-17

Original Amount 12,992.91

Check Amount

Balance Due. 12,992,91

Payment 12,992.91 12,992.91

1310000 BB&T Opera

12,992.91

04/04/2017

KW RESORT UTILITIES CORP.
Keys Energy Services

Date

03/21/2017

Type Bill Reference KES4-17-17

Original Amount 12,992.91

Check Amount

Balance Due 12,992.91 5302 Payment 12,992.91 12,992.91

1310000 BB&T Opera

12,992.91

POWERING PARADISE

Meter Number	Read Dates		Billing Meter Readings			dings	Multiplier	Usage	Units	Power Factor
Meter Number	Present	Previous	Days	Code	Present	Previous		03450	Offics	1 ower ractor
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	04-17-17 04-17-17 04-17-17	03-16-17 03-16-17 03-16-17	32 32 32	MR MR MR	65018 258 8290	63769	80 80 10	99920 206.40 82.90	kWh kW	0.8290

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

CONSUMPTION HISTORY							
Days	Electric Use (kWh)	Avg. (kWh) Usage per Day					
32	99920	3122.50					
30	94160	3138.67					
32	102720	3210.00					
29	95840	3304.83					
31	98720	3184.52					
31	95840	3091.61					
29	87680	3023.45					
30	94800	3160.00					
32	98960	3092.50					
30	97280	3242.67					
30	92560	3085.33					
31	100880	3254.19					
29	94080	3244.14					
	Days 32 30 32 29 31 31 29 30 32 30 30 31	Days Electric Use (kWh)  32 99920  30 94160  32 102720  29 95840  31 98720  31 95840  29 87680  30 94800  32 98960  30 97280  30 92560  31 100880					

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	And property and		286.65
LOCAL OPTION TAX	and the second s	eleso.	75,00
SALES TAX			798.14
CURRENT CHARGES		Y / c	12,357,15
	and the second second		The second of the second
TOTAL AMOUNT DUE		entra estador en estad	\$12,357.15
	miles and a second	meralia Per	e me a zossa

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:

allaletalifflitterlifterligerligtlellitterraufterlifterligerlifterfitte



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 Meter Readings			Multiplier	Usage	Units	Power Factor	
meter Humber	Present	Previous	Days	Code	Present	Previous		Osage	Offics	1 OWET TREEOT
ELECTRIC: E000085918 ELECTRIC: E000085918 ELECTRIC: PF00085918	04-17-17 04-17-17 04-17-17	03-16-17 03-16-17 03-16-17	32 32 32	MR MR MR	00467 109 9280	00003	80 80 10	37120 87.20 92.80	kWh kW	0.9280

RY
\$645.68
-645.68
0.00
4,729.84
\$4,729.84

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
			1
	1 1		1
	1 1		1

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	and the second second		108.86
LOCAL OPTION TAX	and the second s		65.42
SALES TAX	And the second s	ma. Anisi	303/11
The second secon	and the second section of the section o	んしょくしょぎし	and the second second
CURRENT CHARGES		VVV	4,729.84
	and the state of t	A	The state of the s
TOTAL AMOUNT DUE			\$4,729.84
		Control of the Manual	

萨拉林的自由特拉 全国的人的信息

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.

Rill Date: Date: Total Amount Due: Paymont Type:

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

ոկորններներներկիլիկիրիսիրունվույնինիկիրներիիլիուիրդի



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

ոննակին ընդկին հիմինինինին հուսին կանության հ



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

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

PAY TO THE

Keys Energy Services

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

63-9138-2631

7362

05/08/2017

\*\*18,322.88

DOLLARS

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

**MEMO** 

ORDER OF

Type

Bill

#00000736 2# #

KW RESORT UTILITIES CORP.

05/08/2017

**Date** 

04/19/2017

**Keys Energy Services** 

Reference

KES4-19-17

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

**Balance Due** 18,322.88

**Payment** 18,322.88 18,322.88

7362

1310000 BB&T Opera

KW RESORT UTILITIES CORP.

05/08/2017 Date 04/19/2017

Type Bill

**Keys Energy Services** Reference KES4-19-17

Check Amount

Original Amount **Balance Due** 18,322.88 18,322.88

7362 **Payment** 18,322.88

18.322.88

18,322.88

1310000 BB&T Opera

18,322.88

KWRU 010694

**KEYS ENERGY SERVICES** Powering Paradise Since 1943

Account Number 6636369-11

KW RESORT UTILITY CORP

Service Address **R PLANT** 

RATE

KES6-17-17

Meter Number	Read	Dates	Billing	15 - LW	Meter Rea	dings	Multiplier			) 0000
	Present	Previous	Days	Code	Present			Usage	Units	Power Factor
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	05-16-17 05-16-17 05-16-17	04-17-17 04-17-17 04-17-17	29 29 29	MR MR MR	66012 243 8250	65018	80 80 10	79520 194.40 82.50	kWh kW	0.8250

BILLING SUMMA	RY
Previous Balance as of 04-19-17	\$12,357.15
Payments & Adjustments	-12,357,15
Balance Forward as of 05-19-17	0.00
Current Charges as of 05-19-17	10,183,41
Total Amount Due	\$10,183,41

**CONSUMPTION HISTORY** 

Electric Use (kWh)

79520

99920

94160

102720

95840

98720

95840

87680

94800

98960

97280

92560

100880

7.15	
7.15	
0.00	
.41	
,41	
(Wh)	
ZAALII	

Avg. (

2742.07

3122.50

3138.67

3210.00

3304.83

3184.52

3091.61

3023.45

3160.00

3092.50

3242.67

3085.33

3254.19

PREVIOUS BALANCE PAYMENT 05-12-2017 **BALANCE FORWARD** 

\$12,357.15 -12,357.15 0.00

CHARGES

ENERGY CH	
BILLING DEN	
POWER COS	
GROSS RECE	
LOCAL OPTI	ON LAX
SALES THA	

_	10711	OSHUL	CHARGES
			94.27
	\$0.102200	79520	8,126.94
	\$8.450000	212.07	1,791.99
	\$-0.010030	79520	-797.59
ميرة	and the same of th		235.92
		FOTO:	75.00

USAGE

TOTAL AMOUNT DUE

10,183.41

656.88

\$10,183.41



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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM 214	05-19-2017	06-17-2017	\$10,183.41	PAYMENT DUE UPON RECEIPT

MESSAGE:

Read

05-16-17

04-17-17

03-16-17

02-14-17

01-13-17

12-15-16

11-14-16

10-14-16

09-15-16

08-16-16

07-15-16

06-15-16

05-16-16

29

32

30

32

29

31

31

29

30

32

30

30

31

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
Powering Paradise Since 1943

Account Number 6636392-00

Name KW RESORT UTILITY CORP Service Address 6630 FRONT ST

Meter Number Rea		Read Dates			Meter Readings		Multiplior	Multiplior	Multiplier	Usage	Units	Power Factor
Motor Harriser	Present	Previous	Days	Code	Present	Previous		Osage	VIIIES	rower ractor		
ELECTRIC: E000085918 ELECTRIC: E000085918 ELECTRIC: PF00085918	05-16-17 05-16-17 05-16-17	04-17-17 04-17-17 04-17-17	29 29 29	MR MR MR	00925 125 9370	00467	80 80 10	36640 100.00 93.70	kWh kW	0.9370		

BILLING SUMMA	RY
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 as of 04-19-17 Payments & Adjustments Balance Forward as of 05-19-17 Current Charges as of 05-19-17

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

PREVIOUS BALANCE		
PAYMENT 05-12-2017		
BALANCE FORWARD	•	

	RATE	USAGE	CHARGES
CUSTOMER CHARGE	S		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	e de la company de la comp		110.50
LOCAL OPTION TAX		DOS Literature	66.40
SALES TAX		29. Asia	307.67
C. The second	and the second of the second of the second		
CURRENT CHARGES			4.800.95

TOTAL AMOUNT DUE

The Control of the Co		Same of the same o
		\$4,800.95
	Primary Action Services	
MOME	Carbact 1	and a mass s

\$4,729.84

-4,729.84

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

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

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



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

BRANCH BANKING AND TRUST COMPANY
1900-BANK BBT BBT:COM

7395

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

06/05/2017

\$

\*\*16,192.63

DOLLARS A

MP

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

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

MEMO

KW RESORT UTILITIES CORP.

06/05/2017

**Keys Energy Services** 

**Balance Due** 

7395

Date 05/19/2017 Type Bill

Reference KES6-17-17

Original Amount 16,192,63 16,192,63

**Payment** 16,192.63 16,192.63

Check Amount

1310000 BB&T Opera

16,192.63

KW RESORT UTILITIES CORP

06/05/2017

**Keys Energy Services** 

Date 05/19/2017 Type Bill

Reference KES6-17-17 Original Amount 16,192.63

**Balance Due** 16,192.63

Payment 16,192.63 16,192.63

Check Amount

1310000 BB&T Opera

16,192.63

KWRU 010697

RATE

USAGE

Payment Type

PAYMENT DUE UPON RECEIPT

\$10,183.41

-10,183.410.00

CHARGES 94.27 8,445.81 1,828.16

Meter Number	Read Dates Billing			Billing Meter Pandings			Billing Meter Readings				71	51)300
	Present	Previous	Days	Code		Previous	Multiplier	Usage	Units	Power Factor		
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	06-15-17 06-15-17 06-15-17	05-16-17 05-16-17 05-16-17	30 30 30	MR MR MR	67045 244 8120	66012	80 80 10	82640 195.20 81.20	kWh kW	0.8120		

PREVIOUS BALANCE PAYMENT 06-12-2017

**BALANCE FORWARD** 

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

**CONSUMPTION HISTORY** 

Electric Use

(kWh)

82640

79520

99920

94160

102720

95840

98720

95840

87680

94800

98960

97280

92560

tree trimming request today.

Account Type

**COM 214** 

Read

Date

06-15-17

05-16-17

04-17-17

03-16-17

02-14-17

01-13-17

12-15-16

11-14-16

10-14-16

09-15-16

08-16-16

07-15-16

06-15-16

Bill Type

REGULAR

MESSAGE:

Days

30

29

32

30

32

29

31

31

29

30

32

30

30

77,210.30	CUSTOMER CHARGE	1011	USAGE	CHARGES
\$11,218.36	ENERGY CHARGE	<b>A</b> .		94.27
	BILLING DEMAND	\$0.102200	82640	8,445.81
	POWER COST ADJUSTMENT	\$8.450000	216.35	1,828.16
RY	GROSS RECEIPTS TAX	\$-0.002530	82640	-209.08
	LOCAL OPTION TAX	And the second s		260.07
Avg. (ƙWh) Usage per Da	Caree was a like a late of the			75.00 724.14
2754.67				724,14
2742.07	CURRENT CHARGES		The state of the s	
3122.50		The same of the sa	1	11,218,36
3138.67	TOTAL AMOUNT DUE			444.4
3210.00			ENGINEERS.	\$11,218.36
3304.83			William St. A. Steiner M.	Agent of the
3184.52	**			
3091.61	70-7	POMO	uwo na	en and the second
3023.45		e set the soul	rene al la companya de la companya	HARROR
3160.00				
3092.50				
3242.67	KEYS Mission: Provide safe reliable approved			
3085.33	KEYS Mission: Provide safe, reliable energy with exc	cellent customer service a	it the lowest reaso	nable cost.
ŀ	KEYS Vision: Enrich our customers' lives by providing	ng anarmi condess to		blo amount of 5
Dino	manner while exploring new	v avenues to benefit our	Ommunity anorga	uie, sustainable

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

**Due Date** 

07-17-2017

Trimmed trees result in less power outages. Call 305-295-1010 or log on to KeysEnergy.com to submit a FREE

**Bill Date** 

06-21-2017



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

Service Address	Due Date
R PLANT	07-17-2017
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$11,218.36	, and the Literosett

manner while exploring new avenues to benefit our community.

**Total Amount Due** 

\$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

արիակիրությունի արկիթինիի իրկունիի հիրակութի

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

MAKE CHECK PAYABLE TO:

վորգվերունիրոլիկիցիրտակոնիորիկիորդ



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

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

**CONSUMPTION HISTORY** 

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

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

CUSTOMER CHARGE	
ENERGY CHARGE	žio.
BILLING DEMAND	
POWER COST ADJUSTM	ENT
GROSS RECEIPTS TAX	
LOCAL OPTION TAX	
SALES TAX	
CURRENT CHARGES	** **

RATE	USAGE	CHARGES
4.		94.27
\$0.102200	36000	3,679.20
\$8.450000	75.20	635,44
\$-0.002530	36000	-91.08
Angel de la Caranga Lagranda de la Caranga		110.54
A TOTAL TRANSPORT	35/5	66.43
		307,77
· Commence of the State of Sta	amidand in	
		4,802.58

Date	Days	(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
			-
			1
			1
	- 1	1	

TOTAL AMOUNT DUE

POWERING PARADISE

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

Bill Type		KEYS Vision: Enri	ch our customers' liv manner while	res by providing energy service exploring new avenues to ben	es in a safe, reliable, affordable, sustainable
	Account Type	Bill Date	Due Date	Total Amount Due	PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLU
REGULAR	COM 214	06-21-2017	07-17-2017	\$4,802.58	- ayment type
THE RESERVE TO SERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED			0 2027	74,002.35	PAYMENT DUE LIDON DECEME

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	The Enclosed

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

KES0621A 9000000073 00.0000.0073 73/1

րվուկնուկցնոկնովնակիրինկումիիովներինին



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

MAKE CHECK PAYABLE TO:

վեհեկըըկկինիրիկիրիկիրումը,կրդեկիսնի



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

BRANCH BANKING AND TRUST COMPANY

63-9138-2631

PAY TO THE ORDER OF

MEMO

**Keys Energy Services** 

07/03/2017

\*\*17,336,34

DOLLARS (

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

#0000 74 50#

KW RESORT UTILITIES CORP.

07/03/2017

**Keys Energy Services** 

7450

**Date** 06/21/2017

Type Bill

Reference KES7-17-17

Original Amount **Balance Due** 17,336.34 17,336.34

Payment 17,336.34 17,336.34

**Check Amount** 

**Check Amount** 

1310000 BB&T Opera

17,336.34

17,336.34

KW RESORT UTILITIES CORP

07/03/2017

**Keys Energy Services** 

Date 06/21/2017

Type Bill

Reference KES7-17-17

**Original Amount** 17.336.34

**Balance Due** 17,336.34

**Payment** 17,336.34

1310000 BB&T Opera

17,336.34

**KEYS ENERGY SERVICES** Powering Paradise Since 1943 **Account Number** 6636369-11

Name KW RESORT UTILITY CORP

Service Address / 1705009 7750300 VES 8-17-110

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

BILLING SUMMARY				
\$9,913.18				
-9,913.18				
0.00				
10,418.29				
\$10,418.29				

**CONSUMPTION HISTORY** 

PREVIOUS	BALANCE
<b>PAYMENT</b>	07-06-2016
BALANCE	FORWARD

\$9,913.18 -9,913.18

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

RATE	USAGE	CHARGES
		94.27
\$0.102200	97280	9,942.02
\$8.450000	210.62	1,779.74
\$-0.024530	97280	-2,386.28
Lead They be		241.40
	iliterati	75.00
		672.14

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
	1 1		

**CURRENT CHARGES** 

TOTAL AMOUNT DUE

10,418.29 \$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

Type	Bill Date			With the latest the same of th
	Dill Date	Due Date	Total Amount Due	Payment Type
214	07-20-2016	08-17-2016	\$10,418.29	PAYMENT DUE UPON RECEIPT
2	14	14 07-20-2016	14 07-20-2016 08-17-2016	14 07-20-2016 08-17-2016 \$10,418.29

MESSAGE:

San Comment

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

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

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

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

KES0720E 2000000072 8/3

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

MAKE CHECK PAYABLE TO:



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

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

63-9138-2631

08/01/2016

PAY TO THE ORDER OF

Keys Energy Services

\*\*11.350.44

Eleven thousand three hundred fifty and 44/100\*

DOLLARS F

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

**MEMO** 

#00004959#

KW RESORT UTILITIES CORP.

08/01/2016

**Keys Energy Services** 

4959

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

Reference KES8-17-16

Original Amount **Balance Due** 11,350,44

**Payment** 11.350.44 11,350,44 11,350,44

Check Amount

1310000 BB&T Opera

11.350.44

KW RESORT UTILITIES CORP.

08/01/2016

Keys Energy Services

4959

Date 07/20/2016

Type Bill

Reference KES8-17-16 **Original Amount Balance Due** 11.350.44 11,350.44

**Payment** 11,350.44

**Check Amount** 

11.350.44

1310000 BB&T Opera

11,350.44

									11:30	70-
Meter Number	Read Dates		Billing Meter Readings		Multiplier	Heago	Units	Bours Forter		
A CONTRACTOR OF THE PARTY OF TH	Present	Previous	Days	Code	Present	Previous		Usage	Offics	Power Factor
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	08-16-16 08-16-16 08-16-16	07-15-16 07-15-16 07-15-16	32 32 32	MR MR MR	55397 245 8250	54160	80 80 10	98960 196.00 82.50	kWh kW kVa	0.8250

BILLING SUIVIIVIA	₹Y
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

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				
			1				

	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	prilita, AP Prilitar and Arabasa		245.43
LOCAL OPTION TAX			75.00
SALES TAX			683.37
CURRENT CHARGES		AMANA Harana	10,591.06
	11. 15.001		

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM 214	08-19-2016	09-17-2016	\$10,541.04	PAYMENT DUE UPON RECEIPT

TOTAL AMOUNT DUE

MESSAGE:

We need your help to keep our streets safe. Log on to KeysEnergy.com or call 305-295-1010 to report burned out or malfunctioning street lights.

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

Service Address	Due Date
R PLANT	09-17-2016
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$10,541.04	

A five-percent penalty will be assessed on current amounts not paid by the Due Date.

Any unpaid previous balance on your bill may cause immediate disconnection of service.

KES0819B 2000000072 8/3

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

MAKE CHECK PAYABLE TO:

-ֆորդիկիրիիրդիկիկիրուպովիոյհիիորթ



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

#### BRANCH BANKING AND TRUST COMPANY 1-800-BANK BBY BBANDT COM

5.0.07

DOLLARS 1

63-9138-2631

09/07/2016

PAY TO THE

ORDER OF

Keys Energy Services

\*\*11,641.66

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

Keys Energy Services P.O. Box 6048

Key West, FL 33041-6048

MEMO

...

#00005007#\*

KW RESORT UTILITIES CORP.

09/07/2016

**Keys Energy Services** 

5007

**Date** 08/19/2016

Type Bill Reference KES9-17-16 Original Amount Balance Due 11,641.66 11,641.66 Payment 11,641.66 11,641.66

Check Amount

HOURT

1310000 BB&T Opera

11,641.66

KW RESORT UTILITIES CORP.

09/07/2016

Keys Energy Services

5007

Date 08/19/2016 Type Bill Reference KES9-17-16 Original Amount 11,641,66 Balance Due

Payment

Check Amount

11,641.66

11,641,66 11,641,66

11,041.0

1310000 BB&T Opera

11,641.66

\*\* RWRU 010704

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

DOESHOUR DALANCE

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

PREVIOUS BALANCE			\$10,541.04
PAYMENT 09-12-2016			-10,541.04
BALANCE FORWARD		-	0.00
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	94800	9,688.56
BILLING DEMAND	\$8.450000	215.44	1,828.92
POWER COST ADJUSTMENT	\$-0.024530	94800	-2,325.44
GROSS RECEIPTS TAX	22.2.444		237.73
LOCAL OPTION TAX	en en Stalen. De la companya de la	****	75.00
SALES TAX			661.92
CURRENT CHARGES	Al-Halli Verren etartii ilik		10,260.96
			A State of the sta
TOTAL AMOUNT DUE			\$10,260.96
			Fig.

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

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

MAKE CHECK PAYABLE TO:

- վենաիկիակիկոնի ինիանինի ինկանեն



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

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

63-9138-2631

10/10/2016

PAY TO THE ORDER OF

Keys Energy Services

\*11.553.52

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

DOLLARS D

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

MEMO

#00005045# St

KW RESORT UTILITIES CORP.

10/10/2016

**Keys Energy Services** 

5045

Date 09/21/2016

Type Bill

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

**Balance Due** 11,553.52

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

**Check Amount** 

1310000 BB&T Opera

11,553.52

KW RESORT UTILITIES CORP

10/10/2016

Keys Energy Services

5045

Date 09/21/2016

Type Bill

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

**Payment** 11,553.52

**Check Amount** 

11.553.52

11,553.52

1310000 BB&T Opera

11,553.52

KWRU 010706

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

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

PREVIOUS BALANCE PAYMENT 10-13-2016 BALANCE FORWARD		(-	\$10,260.96 -10,260.96 <b>0.00</b>
	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	ن وبدائلات		223.95
LOCAL OPTION TAX	a di Santa d Santa di Santa di Sa	turtury	75.00
SALES TAX			623.55
CURRENT CHARGES			9,670.50
TOTAL AMOUNT DUE:			\$9,670.50
			//Cer

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.

DOMEST			The spinished real party of th	9			
Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type		
REGULAR	COM 214	10-19-2016	11-17-2016	\$9,670.50	PAYMENT DUE UPON RECEIPT		

MESSAGE:

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

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

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

A five-percent penalty will be assessed on current amounts not paid by the Due Date.

Any unpaid previous balance on your bill may cause immediate disconnection of service.

KES1019G 2000000073 8/3

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

MAKE CHECK PAYABLE TO:

արդավերինական արդիներին անկանին արև արդանան անագում



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

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

5078

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

\*\*10,692.03

11/07/2016

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

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

**MEMO** 

#\*\*\*\*\*\* 🕮

KW RESORT UTILITIES CORP.

11/07/2016

**Keys Energy Services** 

5078

**Date** 10/19/2016

Type Bill

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

**Balance Due** 10,692.03

**Payment** 10,692.03

**Check Amount** 

Check Amount

10,692.03

1310000 BB&T Opera

10,692.03

益一致 一分。 11/07/2016

KW RESORT UTILITIES CORP

Keys Energy Services

Date 10/19/2016 Type Bill

Reference KES11-17-16 Original Amount Balance Due 10.692.03

10.692.03

5078 **Payment** 

10,692.03 10,692.03

1310000 BB&T Opera

10,692.03

KWRU 010708

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

BILLING SUMMA	RY
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

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		
	1 1		1		

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	kompleter Poloniko (1881-1884)		75.00
SALES TAX			666.99
CURRENT CHARGES			10,338.90
TOTAL AMOUNT DUE			\$10,338.90
		NATE VAN E	

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:

մենոլ[իրիակատոնկիկիկիկիկիկիկիկիկիկի



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

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

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

12/08/2016

\*\*11,681,21 DOLLARS (

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

**MEMO** 

IPD0005125IP

KW RESORT UTILITIES CORP.

5125

12/08/2016

**Keys Energy Services** 

**Balance Due** 

**Payment** 

Date 11/21/2016 Type Bill

Reference KES12-17-16

**Check Amount** 

11,681,21 11,681,21

**Original Amount** 

11,681.21 11,681.21

1310000 BB&T Opera

11.681.21

KW RESORT UTILITIES CORP

12/08/2016

**Keys Energy Services** 

5125

Date 11/21/2016

Type Bill

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

Reference KES12-17-16

Original Amount 11.681.21

**Balance Due** 11,681.21

**Payment** 11,681.21 11,681.21

Check Amount

1310000 BB&T Opera

11,681,21

www.ChecksUntimited.com

KWRU 010710