\$56.16 -56.16 **0.00**

\$52.96

KEYS ENERGY SERVICES Powering Paradise Since 1943 Account Number 6621143-10 Name KW RESORT UTILITY CORP Service Address 10 L BLK 11

Mater Number	Read	Dates	Billing	3 (3/3)	Meter Rea	dings	Multiplier	Heago	Unite	Power Factor
Weter Malliber	Present	Previous	Days	Code	Present	Previous	in Citabile	V31 5 - A	Omes.	TOWER FACTOR
ELECTRIC: E000061837 ELECTRIC: E000061837	09-13-17 09-13-17	08-14-17 08-14-17	30 30	CE CE	18168 100	18014	1 1	154 1.00	kWh kW	

Y
\$56.16
-56.16
0.00
52,96
\$52.96

CUSTOMER CHARGE			
		 RATE	USAG
BALANCE FORWARD	•		
PAYMENT 09-18-2017			
PREVIOUS BALANCE			

CONSUMPTION HISTORY						
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day			
09-13-17	30	154	5.13			
08-14-17	31	177	5.71			
07-14-17	30	1 66	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			
11-14-16	32	262	8.19			
10-13-16	30	200	6. 6 7			
09-13-16	29	227	7.83			
1						

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	154	18.85
POWER COST ADJUSTMENT	\$0.002970	154	0.46
GROSS RECEIPTS TAX			1.22
LOCAL OPTION TAX		•	0.73
SALES TAX			3.39
CURRENT CHARGES			52.96

TOTAL AMOUNT DUE

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.

l i l		1	themset wine exploring new averages to select our confinentty.					
Bill Type	Accou	nt Type	Bill Date	Due Date	Total Amount Due	Payment Type		
ESTIMATE	COMS	SM 210	09-20-2017	10-16-2017	\$52.96	PAYMENT DUE UPON RECEIPT		
- xxescosessos xadoredas approprieta (100).								

MESSAGE:

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

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

Service Address	Due Date
10 L BLK 11	10-16-2017
Account Number	Payment Type
6621143-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$52.96	

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.

KES0922C 9000000191 00.0000.0191 191/1

գուլիլակուսիոնիկիկիներկիրերիուկիրբի

X Y

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

- վեժոնվիկ Արվերակրվի վեկի կեռույնովի ուկլովիուննե



Meter Number	Read	Dates	Billing		Meter Rea	dings	Multiplier	Usage	Unite	Power Factor
Wieter (Willing)	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Unite	rower, accor
ELECTRIC: E000087812	09-13-17	08-14-17	30	CE	03582	03491	1	91	kWh -	

BILLING SUMMA	RY
Previous Balance as of 08-18-17	\$46.00
Payments & Adjustments	-46.00
Balance Forward as of 09-20-17	0.00
Current Charges as of 09-20-17	44.19
Total Amount Due	\$44.19
Balance Forward as of 09-20-17 Current Charges as of 09-20-17	0.00 44.19

PREVIOUS BALANCE	\$46.00
PAYMENT 09-18-2017	~46.00
BALANCE FORWARD	0.00

e co	ONSU	MPTION HISTO	RY
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
11-14-16	32	142	4.44
10-13-16	30	116	3.87
09-13-16	29	174	6.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	91	11.14
POWER COST ADJUSTMENT	\$0.002970	91	0.27
GROSS RECEIPTS TAX			1.02
LOCAL OPTION TAX			0.61
SALES TAX	antaripidiki Kalendari	Asia s	2.83

 A print title Did to Alle Michael Alle Fernande 		and the second of the second of the second		Make the Catherine Service
CURRENT CHARGES	and the second section of the second		rangan lang apadapan	44.19
		asvasti Peritabatan	100000000000000000000000000000000000000	
	100000000000000000000000000000000000000			
		Maragana I to 1986		
TOTAL AMOUNT DUE	and the second			
				C/// 10

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
ESTIMATE	COM SM 210	09-20-2017	10-16-2017	\$44.19	PAYMENT DUE UPON RECEIPT
Tho	nowar of convenience is it	est a click away	ao poporiose a	and now your energy	hill online! Vicit

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

energy (305) 295-1000 services www.KeysEnergy.com

Service Address	Due Date
5TH AVE	10-16-2017
Account Number	Payment Type
6621371-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$44.19	

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.

KES0922C 9000000212 00.0000.0212 212/1

<u> </u>

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

«[հեհեկը]||Արվկես||րվի||հվ||Աստրես||բսկըս||բռեհե



Meter Number Read Dates		Billing		Meter Readings			lleage	Units	Power Factor	
	Present	Previous	Days	Code	Present	Previous	in unit plici	O 30 g C	Oilles	1 OWE! Lactor
ELECTRIC: E000090726	09-13-17	08-14-17	30	CE	04205	04011	1	194	kWh	
T T T T T T T T T T T T T T T T T T T										

BILLING SUMMAI	?Υ
Previous Balance as of 08-18-17	\$62.59
Payments & Adjustments	-62.59
Balance Forward as of 09-20-17	0.00
Current Charges as of 09-20-17	58.55_
Total Amount Due	\$58.55

CONSUMPTION HISTORY							
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day				
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				
11-14-16	32	348	10.88				
10-13-16	30	176	5.87				
09-13-16	29	146	5.03				

PREVIOUS BALANCE			\$62.59
PAYMENT 09-18-2017			-62.59
BALANCE FORWARD			0.00
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	194	23.75
POWER COST ADJUSTMENT	\$0.002970	194	0.58
GROSS RECEIPTS TAX			- 1.35
LOCAL OPTION TAX			0.81
SALES TAX	anderski statiski se		3.75
CURRENT CHARGES			58.55
TOTAL AMOUNT DUE	Tablika maraya 1977) Tabulan		\$58.55

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	
ESTIMATE	COM SM 210	09-20-2017	10-16-2017	\$58.55	PAYMENT DUE UPON RECEIPT	
The power of convenience is just a click away, go paperless and pay your energy hill online! Visit						

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
ROBERTA ST	10-16-2017
Account Number	Payment Type
6621545-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$58.55	

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.

KES0922C 9000000214 00.0000.0214 214/1

հրահեկիկիլերինընրկիրդիոկվիոնիոսինըննինու<u>լ</u>

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

«ինժոնվըկներիկեսվը»իներինուպեսիիլունը։իրունն



Meter Number	Read	Read Dates Billing		Meter Readings			Multiplier Usage	Unite Dow	Power Factor	
inclei Nambei	Present	Previous	Days	Code	Present	Previous	in an opine	Osage	Oilles	rower ractor
ELECTRIC: E000074699 ELECTRIC: E000074699	09-13-17 09-13-17	08-14-17 08-14-17	30 30	CE CE	06793 67	06763	1 1	30 0.67	kWh kW	

BILLING SUMMAR	Υ
Previous Balance as of 08-18-17	\$36.21
Payments & Adjustments	-36.21
Balance Forward as of 09-20-17	0.00
Current Charges as of 09-20-17	35.67
Total Amount Due	\$35.67

CONSUMPTION HISTORY Electric Use (kWh)

30

34

35

40

34

33

41

39

39

37

43

45

52

5.21 5.21 0.00	
5.67 5.67	

Avg. (kWh)

Usage per Day

1.00

1.10

1.17

1.33

1.06

1.14

1.37 1.26

1.30

1.23

1.34

1.50

1.79

PREVIOUS BALANCE	\$36.21
PAYMENT 09-18-2017	-36.21
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	30	3.67
POWER COST ADJUSTMENT	\$0.002970	30	0.09
GROSS RECEIPTS TAX			0.82
LOCAL OPTION TAX	and the second		0.49
SALES TAX			2.29
		ara Pitati	

CURRENT CHARGES			35.67
	et tre et et de per par par par partir de partir. La caracter de per	1977 (114 d.) 14 (14 4 d.)	

TOTAL AMOUNT DUE

THE WEST	riber beganis

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
ESTIMATE	COM SM 210	09-20-2017	10-16-2017	\$35.67	PAYMENT DUE UPON RECEIPT
// (

MESSAGE:

Read

Date

09-13-17

08-14-17

07-14-17

06-14-17

05-15-17

04-13-17

03-15-17

02-13-17

01-13-17

12-14-16

11-14-16

10-13-16

09-13-16

Days

30

31

30

30

32

29

30

31

30

30

32

30

29

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
P 3RD AVE	10-16-2017
Account Number	Payment Type
6630407-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$35.67	

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

KES0922C 9000000263 00.0000.0263 263/1



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

MAKE CHECK PAYABLE TO:



\$372.43

-372.43

Meter Number	Read Dates		Billing		Meter Rea	dings	Multiplier	Usage	Units	Power Factor
.victer trutinge.	Present	Previous	Days	Code	Present	Previous	ividitiplie:	Osage	Oilles	rowerractor
ELECTRIC: E000081094 ELECTRIC: E000081094	09-15-17 09-15-17	08-16-17 08-16-17	30 30	CE CE	92044 1193	90014	1 1	2030 11.93	kWh kW	

PREVIOUS BALANCE

PAYMENT 09-18-2017

BILLING SUMMAR	₹Y
Previous Balance as of 08-21-17	\$372.43
Payments & Adjustments	-372,43
Balance Forward as of 09-20-17	. 0.00
Current Charges as of 09-20-17	314.56
Total Amount Due	\$314.56

BALANCE FORWARD		,	0.00
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	2030	248.47
POWER COST ADJUSTMENT	\$0.002970	2030	6.03
GROSS RECEIPTS TAX			7.24
LOCAL OPTION TAX	· London		4.35
SALES TAX		t ar	20.16
CURRENT CHARGES			314.56
TOTAL AMOUNT DUE			\$314.56

CONSUMPTION HISTORY							
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day				
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				
11-14-16	31	4172	134.58				
10-14-16	29	3508	120.97				
09-15-16	30	4106	136.87				

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.

1			3			· • · · · · · · · · · · · · · · · · · ·	
Bill Ty	pe	Accou	nt Type	Bill Date	Due Date	Total Amount Due	Payment Type
ESTIMA	\TE	COM	SM 210	09-20-2017	10-17-2017	\$314.56	PAYMENT DUE UPON RECEIPT
	The	power of conv	enience is ju	st a click away,	go paperless a	nd 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				
5 T 7TH AVE	10-17-2017				
Account Number	Payment Type				
6633498-12	PAYMENT DUE UPON RECEIPT				
Total Amount Due	Amount Enclosed				
\$314.56					

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.

KES0922D 900000005 00.0000.0005 5/1

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

- վահակինիրիկանիրինիինապեսիրակրկիրնե



Meter Number	Read	Dates	Billing	747605	Meter Rea	dings	Multiplier	Usage	Units	Power Factor
	Present	Previous	Days	Code	Present	Previous	ividicipilei	Usage	Units	FOWEI FACIO
ELECTRIC: E000070104 ELECTRIC: E000070104	09-15-17 09-15-17	08-16-17 08-16-17	30 30	CE CE	51784 1373	48781	1 1	3003 13.73	kWh kW	

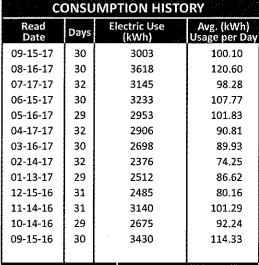
BILLING SUMMAR	₹Υ
Previous Balance as of 08-21-17	\$536.01
Payments & Adjustments	-536.01
Balance Forward as of 09-20-17	0.00
Current Charges as of 09-20-17	450.23
Total Amount Due	\$450.23

6.01	
6.01	
0.00	
0.23	
0.23	
kWh1	

	_	0.00
		-536.01
•		\$536.01

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	3003	367.57
POWER COST ADJUSTMENT	\$0.002970	3003	8.92
GROSS RECEIPTS TAX			10.36
LOCAL OPTION TAX	gard because		6.23
SALES TAX			28.85
		Kara alaba	

CURRENT CHARGES	 III sawantinawa 	VERSONAL VERSON VERSON V	450.2
TOTAL AMOUNT DUE			\$450.23



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 Type	Bill Date	Due Date	Total Amount Due	Payment Type
ESTIMATE	COM SM 210	09-20-2017	10-17-2017	\$450.23	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
LINCOLN GARDENS	10-17-2017
Account Number	Payment Type
6633550-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$450.23	

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

KES0922D 900000006 00.0000.0006 6/1

այլերիկինություսովունմունինիկինուկնրինկիվինին



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

- վեհեկ||ՄԵՐ||հուկել||-||Մուպես||լուկլով||ու



Meter Number	Read	Dates	Billing		Meter Rea	dings	Multiplier	Usage	Units	Power Factor
	Present	Previous	Days	Code	Present	Previous	ividiciplici	O suge	Oilis	+ OWCI + actor
ELECTRIC: E000081053 ELECTRIC: E000081053	09-15-17 09-15-17	08-16-17 08-16-17	30 30	CE	10117 325	09958	1 1	159 3.25	kWh kW	

BILLING SUMMAR	Y
Previous Balance as of 08-21-17	\$58.26
Payments & Adjustments	-58.26
Balance Forward as of 09-20-17	0.00
Current Charges as of 09-20-17	53.64
Total Amount Due	\$53.64

CONSUMPTION HISTORY							
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day				
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				
11-14-16	31	153	4.94				
10-14-16	20	147	5.07				

147

PREVIOUS BALANCE	\$58.26
PAYMENT 09-18-2017	-58.26
BALANCE FORWARD	0.00

	RAIE	USAGE	CMARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	159	19.46
POWER COST ADJUSTMENT	\$0.002970	159	0.47
GROSS RECEIPTS TAX			1.23
LOCAL OPTION TAX			0.74
SALES TAX			3.44
	nin ili ali partir di ara-di ara- Li ara-di ar		

e en entre esta esta esta esta en la companya de l		
Destruction of the Control of the Co		化电影电影电影电影电影 化二氯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基
	N48497 (1986)8864	

53.64

\$53.64

TOTAL AMOUNT DUE

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
ESTIMATE	COM SM 210	09-20-2017	10-17-2017	\$53.64	PAYMENT DUE UPON RECEIPT
		4 14 1	,		F 125 47 B X 24 24

CURRENT CHARGES

MESSAGE:

09-15-16

30

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

4.90

(305) 295-1000 www.KeysEnergy.com

Service Address	Due Date
6630 FRONT ST	10-17-2017
Account Number	Payment Type
6636391-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$53.64	

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.

KES0922D 900000072 00.0000.0072 72/1

եսկիդովըդիժովներինիկիրը,որկովիկոհրիդիկիլիայից

43

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



Meter Number	Read	Dates	Billing		Meter Rea	dings	Multinlier	Usage	Units	Power Factor
	Present	Previous	Days	Code	Present	Previous	, in a second	OJuge		Towerractor
ELECTRIC: E000070091 ELECTRIC: E000070091	09-15-17 09-15-17	08-16-17 08-16-17	30 30	CE CE	49276 795	48986	1 1	290 7.95	kWh kW	

\$80.15
-80.15
0.00
71.94
\$71.94

Mary in Co	RY		
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
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
11-14-16	31	535	17.26
10-14-16	29	203	7.00
09-15-16	30	258	8.60

PREVIOUS BALANCE			\$80.15
PAYMENT 09-18-2017			-80.15
BALANCE FORWARD		-	0.00
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	290	35.50
POWER COST ADJUSTMENT	\$0.002970	290	0.86

CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	290	35.50
POWER COST ADJUSTMENT	\$0.002970	290	0.86
GROSS RECEIPTS TAX			1.66
LOCAL OPTION TAX			0.99
SALES TAX			4,61

COMMENT CHANGES				/ 1.54
		e en fatos en especial pere la entreparación	and the second second second second	995 7 1006
	10 Table 1444		*** Frankrikering***	The second of th
	The second of th			
	the second second second second		di Malanti Antoni	
A 4.2 C PRIM PRI A PRI 4.5 C PRI 6.5 C P	The same of the sa			
				5 (A A A A A A A A A A A A A A A A A A

TOTAL AMOUNT DUE

\$71.94

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
ESTIMATE	COM SM 210	09-20-2017	10-17-2017	\$71.94	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
6401 MALONEY AVE	10-17-2017
Account Number	Payment Type
7650401-01	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$71.94	

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.

KES0922D 9000000201 00.0000.0201 201/1

ֆիսելի իրհումի դրդելի իրի հերեկի ռեժ մանում կլի



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



Meter Number	Read	Dates	Billing Meter Readi		dings	Multiplier	Usage	Units	Power Factor	
	Present	Previous	Days	Code	Present	Previous	ividitipilei	Usage	Oilles	rower ractor
ELECTRIC: E000074678 ELECTRIC: E000074678	09-15-17 09-15-17	08-17-17 08-17-17	29 29	CE CE	06328 978	05698	1 1	630 9.78	kWh kW	

BILLING SUMMAI	RY
Previous Balance as of 08-22-17	\$141.10
Payments & Adjustments	141.10_
Balance Forward as of 09-20-17	0.00
Current Charges as of 09-20-17	119.35
Total Amount Due	\$119.35

CONSTRACTION HISTORY

1.10	
1.10	
0.00	-
9.35	
9.35	

-141.10 0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	630	77.11
POWER COST ADJUSTMENT	\$0.002970	630	1.87
GROSS RECEIPTS TAX			2.75
LOCAL OPTION TAX			1.65
SALES TAX		 	7.65
Transport Appliation (Appliation of Company of Appliation (Appliation (Appliat		花木柱木 - 子木柱等的原则	

CURRENT CHARGES		罗姆特里特特		119.35
	SERENCE LA LA CARRA DE LA C		dar dagagasa.	Transfer

TOTAL AMOUNT DUE

\$119.35

1	CONSUMPTION RISTORY							
	Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day				
-	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				
	11-16-16	30	932	31.07				
	10-17-16	31	718	23,16				
	09-16-16	30	731	24.37				

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
ESTIMATE	COM SM 210	09-20-2017	10-17-2017	\$119.35	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

energy services (305) 295-1000 www.KeysEnergy.com

Service Address	Due Date
F COURSE	10-17-2017
Account Number	Payment Type
7670576-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$119.35	

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.

KES0922E 9000000151 00.0000.0151 151/1

արհարկարհարհարկակարարդարի



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

մենելիկներինիկիկիկիկիկիկիկիկիկի



Account Number 6636369-11

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

Meter Number		Read Dates Billing Meter Rea								Usage	Units	Power Factor
	Present	Previous	Days	Code	Present	Previous	Multiplier					
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	09-15-17 09-15-17 09-15-17	08-16-17 08-16-17 08-16-17	30 30 30	CE CE CE	70200 234 7988	69294	80 80 10	72480 186.99 79.88	kWh kW	0.7988		

BILLING SUMMA	RY
Previous Balance as of 08-21-17	\$12,190.54
Payments & Adjustments	-12,190.54
Balance Forward as of 09-20-17	0.00
Current Charges as of 09-20-17	10,492.34
Total Amount Due	\$10,492.34

CONSUMPTION HISTORY

	PAYMENT 09-18-2017
	BALANCE FORWARD
	CHETOMATE CHADE
	CUSTOMER CHARGE
1	ENERGY CHARGE
	BILLING DEMAND
	POWER COST ADJUSTMEN
	GROSS RECEIPTS TAX
	LOCAL OPTION TAX
7	SALES TAX

PREVIOUS BALANCE

₽ATE	HEAGE	CHARGES
		0.00
		-12,190.54
		\$12,1 9 0.54

	KAIE	USAGE	CHARGES
CUSTOMER CHARGE	***************************************		94.27
ENERGY CHARGE	\$0.102200	72480	7,407.46
BILLING DEMAND	\$8.450000	210.68	1,780.25
POWER COST ADJUSTMENT	\$0.002970	72480	215.27
GROSS RECEIPTS TAX	. January Print		243.13
LOCAL OPTION TAX	o des de Californio. De la Californio de L		75.00
SALES TAX			676.96
CURRENT CHARGES			10.492.34

COLLINA	 FAILURE	
	A	
1100		

10,492.34

TOTAL AMOUNT DUE

\$10,492.34

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day					
09-15-17	30	72480	2416.00					
08-16-17	30	87280	2909.33					
07-17-17	32	92640	2895.00					
06-15-17	30	82640	2754.67					
05-16-17	29	79520	2742.07					
04-17-17	32	99920	3122.50					
03-16-17	30	94160	3138.67					
02-14-17	32	102720	3210.00					
01-13-17	29	95840	3304.83					
12-15-16	31	98720	3184.52					
11-14-16	31	95840	3091.61					
10-14-16	29	87680	3023.45					
09-15-16	30	94800	3160.00					

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

	1 1 1			iridinici viline c	white we wanted to be	richt our constantly.
	Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
	ESTIMATÉ	COM 214	09-20-2017	10-17-2017	\$10,492.34	PAYMENT DUE UPON RECEIPT
İ	enaganikas nassangsi nasi inisi	•				

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 services www.KeysEnergy.com

Service Address	Due Date
R PLANT	10-17-2017
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$10,492.34	

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

KES0922D 9000000071 00.0000.0071 71/1

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

MAKE CHECK PAYABLE TO:



Meter Number	Read	Dates	Billing		Meter Rea	dings	Multiplier	Usage	Unite	Power Factor	
Weter Runnoer	Present	Previous	Days	Code	Present	Previous	Wildiciplie		Usage	Offics	Power Factor
ELECTRIC: E000085918 ELECTRIC: E000085918 ELECTRIC: PF00085918	09-15-17 09-15-17 09-15-17	08-16-17 08-16-17 08-16-17	30 30 30	CE CE	02812 172 9542	02395	80 80 10	33360 137.83 95.42	kWh kW	0.9542	

BILLING SUMMAR	łΥ
Previous Balance as of 08-21-17	\$6,095.80
Payments & Adjustments	~6,095.80
Balance Forward as of 09-20-17	0.00
Current Charges as of 09-20-17	5,302.62
Total Amount Due	\$5,302.62

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

PREVIOUS BALANCE	\$6,095.80
PAYMENT 09-18-2017	-6,095.80
BALANCE FORWARD	0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	33360	3,409.39
BILLING DEMAND	\$8.450000	137.83	1,164.66
POWER COST ADJUSTMENT	\$0.002970	33360	99.08
GROSS RECEIPTS TAX	and the second s		122.05
LOCAL OPTION TAX	Tarihi (1944) Sana Tuman (1966)	TIDA A	73.34
SALES TAX			339.82
			File Connection

CURRENT CHARGES 5,302.62

TOTAL AMOUNT DUE

\$5,302.62

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.

1	L	1	I	The state of the s						
Bill Type		Account Type		Bill Date	Due Date	Total Amount Due	Payment Type			
ESTIMATE		COM 214		09-20-2017	10-17-2017	\$5,302.62	PAYMENT DUE UPON RECEIPT			
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	10-17-2017
Account Number	Payment Type
6636392-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$5,302.62	

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.

KES0922D 9000000073 00.0000.0073 73/1

րհիկիսիդուներիկիսիիներիներկիների



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

մՈՒՎիկիկիկիկիկիկիկիկիկիկինենի



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

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

10/10/2017

**16,996.05

DOLLARS A

Sixteen thousand nine hundred ninety-six and 05/100***

Keys Energy Services P.Ó. Box 6048

EZShair PLUS Check Fraus

МЕМО

081064

Key West, FL 33041-6048

"OOOOBO37" 1:263191387

KW RESORT UTILITIES CORP.

10/10/2017

Keys Energy Services

8037

Date 09/20/2017 Type Bill

Reference KES10-17-17 **Original Amount** 16,996.05

Balance Due 16,996.05

Payment 16,996.05 16,996.05

Check Amount

1310000 BB&T Opera

16,996.05

KW RESORT UTILITIES CORP.

10/10/2017

Bill

Date

09/20/2017

Keys Energy Services

Type

Reference KES10-17-17 **Original Amount** 16,996.05

Balance Due

8037 **Payment**

Check Amount

16,996.05

16,996.05

16,996.05

1310000 BB&T Opera

16,996.05

KWRU 014296