\$119.35 -119.35 0.00

CHARGES 28.31 111.75

> 2.71 3.65

2.20

10.18

KEYS ENERGY SERVICES Powering Paradise Since 1943 **Account Number** 7670576-10

Name KW RESORT UTILITY CORP Service Address F COURSE

Meter Number	Read	Read Dates		Meter Readings Multiple	Billing Met		Multiplier	Heade	lloite	Power Factor
	Present	Previous	Days	Code	Present	Previous	iviustipiiei	Usage	Units	. ower ractor
ELECTRIC: E000074678 ELECTRIC: E000074678	10-17-17 10-17-17	09-15-17 09-15-17	32 32	MR MR	07241 1171	06328	1 1	913 11.71	kWh kW	

SALES TAX

BILLING SUMMAF	₹ Y
Previous Balance as of 09-20-17	\$119.35
Payments & Adjustments	-119.35
Balance Forward as of 10-20-17	0.00
Current Charges as of 10-20-17	158.79
Total Amount Due	\$158.79

PREVIOUS BALANCE		
PAYMENT 10-17-2017		
BALANCE FORWARD	•	
•	RATE	USAGE
CUSTOMER CHARGE	*************************************	
ENERGY CHARGE	\$0.122400	913
POWER COST ADJUSTMENT	\$0.002970	913
GROSS RECEIPTS TAX		
LOCAL OPTION TAX		

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

CURRENT CHARGES 158.79 **TOTAL AMOUNT DUE** \$158.79

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	10-20-2017	11-18-2017	\$158.79	PAYMENT DUE UPON RECEIPT

MESSAGE:

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

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

Service Address	Due Date
F COURSE	11-18-2017
Account Number	Payment Type
7670576-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$158.79	

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.

KES1020B 9000000154 00.0000.0154 154/1



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

MAKE CHECK PAYABLE TO:



Account Number 6621143-10 Name KW RESORT UTILITY CORP Service Address 10 L BLK 11

Meter Number	Read Dates		Billing	Meter Reac		dings	Multinlier	licano	Unite	Power Factor
MICKET TOTALDE	Present	Previous	Days	Code	Present	Previous		Osage	Office	POWEL LACIO
ELECTRIC: E000061837 ELECTRIC: E000061837	10-13-17 10-13-17	09-13-17 09-13-17	30 30	MR MR	18385 129	18168	1 1	217 1.29	kWh kW	

BILLING SUMMAR	Υ
Previous Balance as of 09-20-17	\$52.96
Payments & Adjustments	-52.96
Balance Forward as of 10-18-17	0.00
Current Charges as of 10-18-17	61.74
Total Amount Due	\$61.74

\$52.96
-52.96
0.00

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	217	26.56
POWER COST ADJUSTMENT	\$0.002970	217	0.64
GROSS RECEIPTS TAX			1.42
LOCAL OPTION TAX			0.85
SALES TAX			3.96
그 주는 기를 보내를 통합했다. 이 그리겠다면		400 ARMS	

CURRENT CHARGES		61.7

TOTAL AMOUNT DUE

\$61.74

CONSUMPTION HISTORY							
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day				
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				
11-14-16	32	262	8.19				
10-13-16	30	200	6.67				

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	10-18-2017	11-16-2017	\$61.74	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
10 L BLK 11	11-16-2017
Account Number	Payment Type
6621143-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$61.74	

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.

KES1018D 9000000192 00.0000.0192 192/1

<u>իկ Միկալաի հրիկին ին ին անի արկանի արև ին անին ին ին անին ին ին անին ին ին անին ին անին ին անին ին անին ին ան</u>



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



Meter Number	Read	Dates	Billing	ling Meter Readings		dings	Multiplier	Henno	linie	Power Factor
Meteriumber	Present	Previous	Days	Code	Present	Previous	TO THE	U30gC	Jills	POWER FACTOR
ELECTRIC: E000087812	10-13-17	09-13-17	30	MR	03712	03582	1	130	kWh	
		į							**************************************	

BILLING SUMMAI	RY
Previous Balance as of 09-20-17	\$44.19
Payments & Adjustments	-44.19
Balance Forward as of 10-18-17	0.00
Current Charges as of 10-18-17	49.62
Total Amount Due	\$49.62

PREVIOUS BALANCE		
PAYMENT 10-17-2017		
BALANCE FORWARD		
	RATE	US
CUSTOMER CHARGE		

CONSUMPTION HISTORY							
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day				
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				
11-14-16	32	142	4.44				
10-13-16	30	116	3.87				

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	130	15.91
POWER COST ADJUSTMENT	\$0.002970	130	0.39
GROSS RECEIPTS TAX			1.14
LOCAL OPTION TAX	1000 La 440000		0.69
SALES TAX		279.0	3.18

TOTAL AMOUNT DUE		\$49.62

TO CANAGAMAN TANAHAN TO CANAGAMAN TANAHAN

\$44.19 -44.19 **0.00**

49.62

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.

	Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
	REGULAR	COM SM 210	10-18-2017	11-16-2017	\$49.62	PAYMENT DUE UPON RECEIPT
Ì			L			

CURRENT CHARGES

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

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Service Address	Due Date
5TH AVE	11-16-2017
Account Number	Payment Type
6621371-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$49.62	

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.

KES1018D 9000000213 00.0000.0213 213/1

արությիլի ամուլի գիկանի իրի իրանույի կարև արարարի արարարի արարարարի արարարի արարարի արարարի արարարի արարարի ար



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

-վեհեկիկՈւթիկեսկիկվիկՈւուգեսիլակրվիրոնն



Name
KW RESORT UTILITY CORP

Meter Number			Billing	Billing Meter Re		dings Multiplier		Heado	Heite	Power Factor
	Present	Previous	Days	Code	Present	Previous	.v.u.i.piici	Cange	Units	rowerractor
ELECTRIC: E000090726	10-13-17	09-13-17	30	MR	04603	04205	1	398	kWh	
						·		`	***************************************	

BILLING SUMMAR	Y
Previous Balance as of 09-20-17	\$58.55
Payments & Adjustments	-58.55
Balance Forward as of 10-18-17	0.00
Current Charges as of 10-18-17	86.98
Total Amount Due	\$86.98

CHATCH LED CHARGE			
	RATE	USAGE	CHARGES
BALANCE FORWARD		_	0.00
PAYMENT 10-17-2017			-58.55
PREVIOUS BALANCE			\$58.55

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

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	398	48.72
POWER COST ADJUSTMENT	\$0.002970	398	1.18
GROSS RECEIPTS TAX			2.00
LOCAL OPTION TAX	ere carretar		1.20
SALES TAX		er i	5.57

		Market Makada
	T (56969996) TY	
TOTAL AMOUNT DUE	Professional Company (Company Company	\$86.98
		400.50
1969991110600966944664966666		

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	10-18-2017	11-16-2017	\$86.98	PAYMENT DUE UPON RECEIPT
	<u></u>		L		

CURRENT CHARGES

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
ROBERTA ST	11-16-2017
Account Number	Payment Type
6621545-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$86.98	

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.

KES1018D 9000000215 00.0000.0215 215/1

իրդունիվերիկըիկությունիրենիր հուրդիլունը Հրուսակոնինիկինի



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

մեներիներիրերիրիվիկինումիրիկիկիներ



RATE

\$0.122400 \$0.002970

Meter Number	Meter Number Read Dates E		Billing	Meter Readings			Multiplier	Heaga	Unite	Power Factor
	Present	Previous	Days	Code	Present	Previous	Viul p	Osage	Units	POWE PACTOR
ELECTRIC: E000074699 ELECTRIC: E000074699	10-13-17 10-13-17	09-13-17 09-13-17	30 30	MR MR	06819 21	06793	1 1	26 0.21	kWh kW	

PREVIOUS BALANCE

BILLING SUMMA	RY
Previous Balance as of 09-20-17	\$35.67
Payments & Adjustments	-35.67
Balance Forward as of 10-18-17	0.00
Current Charges as of 10-18-17	35.12
Total Amount Due	\$35.12

CONSUMPTION HISTORY Electric Use

(kWh)

26

30

34

35

40

34

33

41

39

39

37

43

45

PAYMENT 10-17-2017
BALANCE FORWARD
CUSTOMER CHARGE
ENERGY CHARGE
POWER COST ADJUSTMENT
GROSS RECEIPTS TAX
LOCAL OPTION TAX
SALES TAX
CURRENT CHARGES

JSAGE	CHARGES
	28.31
26	3.18
26	0.08
	0.81
	0.49
	2.25

0.87 1.00 1.10 1.17 1.33 1.06 1.14 1.37

1.26

1.30

1.23

1.34

1.50

Avg. (kWh) Usage per Da

35.12

TOTAL AMOUNT DUE

\$35.12

\$35.67 -35.67 0.00

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	10-18-2017	11-16-2017	\$35.12	PAYMENT DUE UPON RECEIPT
Maria Caraca de					

MESSAGE:

Read

Date

10-13-17

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

Days

30

30

31

30

30

32

29

30

31

30

30

32

30

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
P 3RD AVE	11-16-2017
Account Number	Payment Type
6630407-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$35.12	

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.

KES1018D 9000000264 00.0000.0264 264/1



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

MAKE CHECK PAYABLE TO:

ո| հունակիկիններ| իրիսորկին| իրասարհակիրակը բանակի

Meter Number	Read	Dates			Meter Readings		Multiplier	Heada	Hnite	Power Factor
	Present	Previous	Days	Code	Present	Previous	multiplier	Osage	Units	FOWER FACTOR
ELECTRIC: E000081094 ELECTRIC: E000081094	10-16-17 10-16-17	09-15-17 09-15-17	31 31	MR MR	95735 1175	92044	1 1	3691 11.75	kWh kW	

BILLING SUMMAR	ŧΥ
Previous Balance as of 09-20-17	\$314.56
Payments & Adjustments	-314.56
Balance Forward as of 10-19-17	0.00
Current Charges as of 10-19-17	546.17
Total Amount Due	\$546.17

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

PREVIOUS BALANCE			\$314.56
PAYMENT 10-17-2017			-314.56
BALANCE FORWARD		10000	0.00
	RATE	USAGE	CHARGES
CUSTOMER CHARGE		•	28.31
ENERGY CHARGE	\$0.122400	3691	451.78
POWER COST ADJUSTMENT	\$0.002970	3691	10.96
GROSS RECEIPTS TAX			12.57
LOCAL OPTION TAX	etri verittrisser		7.55

CURRENT CHARGES

TOTAL AMOUNT DUE

SALES TAX

\$546.17 \$546.17

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	10-19-2017	11-17-2017	\$546.17	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
5 T 7TH AVE	11-17-2017
Account Number	Payment Type
6633498-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$546.17	

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.

KES1019A 900000005 00.0000.0005 5/1

ֈուսնուրիիիկինորնիր իմնրըիկուույիրը կինբորիիի կորհիկինը հրա



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

մենելիկիկիկինոկիկինիկինուրերիկունիլինի



\$450.23 -450.23 **0.00**

28.31 472.71

> 11.47 13.12 7.88 36.53

570.02

\$570.02

Meter Number	Read	Dates	Billing	Billing Meter Readings		Multiplier Usage	Heada	Unite	Power Factor	
Meter turibe	Present	Previous	Days	Code	Present	Previous	mail pie	Osage	Ullics	rowerracion
ELECTRIC: E000070104 ELECTRIC: E000070104	10-16-17 10-16-17	09-15-17 09-15-17	31 31	MR MR	55646 1374	51784	1 1	3862 13.74	kWh kW	

PREVIOUS BALANCE

BILLING SUMMA	RY
Previous Balance as of 09-20-17	\$450.23
Payments & Adjustments	-450.23
Balance Forward as of 10-19-17	0.00
Current Charges as of 10-19-17	570.02
Total Amount Due	\$570.02

THE TIOUS DI MINION		
PAYMENT 10-17-2017		
BALANCE FORWARD		
	RATE	USAGE
CUSTOMER CHARGE	7.	***************************************
ENERGY CHARGE	\$0.122400	3862
POWER COST ADJUSTME	NT \$0.002970	3862
GROSS RECEIPTS TAX		
LOCAL OPTION TAX	politica de la companio de la compa	
SALES TAX		
CURRENT CHARGES		
TOTAL AMOUNT DUE		eriografia Vigografia

CONSUMPTION HISTORY							
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day				
10-16-17	31	3862	124.58				
09-15-17	30	3003	100.10				
08-16-17	30	3618	120.60				
07-17-17	32	3145	98.28				
06-15-17	30	3233	107.77				
05-16-17	29	2953	101.83				
04-17-17	32	2906	90.81				
03-16-17	30	2698	89.93				
02-14-17	32	2376	74.25				
01-13-17	29	2512	86.62				
12-15-16	31	2485	80.16				
11-14-16	31	3140	101.29				
10-14-16	29	2675	92.24				
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	10-19-2017	11-17-2017	\$570.02	PAYMENT DUE UPON RECEIPT
	<u> </u>				

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
LINCOLN GARDENS	11-17-2017
Account Number	Payment Type
6633550-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$570.02	

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.

KES1019A 9000000006 00.0000.0006 6/1

իկիիայնյենկրիններների հերկիրիկինիկին



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

վենեկիկինգիիակրիիկիկինուպեսիլակրիկիննե



\$53.64 -53.64 **0.00**

CHARGES

28.31

24.48

0.59 1.37 0.82 3.81

59.39

\$59.39

Meter Number	Read Dates		Billing	Meter Readings		Multiplier	Hearre	Unite	Power Factor	
	Present	Previous	Days	Code	Present	Previous	Manabuer	Usage	Onics	r ower i actor
ELECTRIC: E000081053 ELECTRIC: E000081053	10-16-17 10-16-17	09-15-17 09-15-17	31 31	MR MR	10317 332	10117	1 1	200 3.32	kWh kW	

BILLING SUMMAR	Y
Previous Balance as of 09-20-17	\$53.64
Payments & Adjustments	-53,64
Balance Forward as of 10-19-17	0.00
Current Charges as of 10-19-17	59.39
Total Amount Due	\$59.39

PREVIOUS BALANCE		
PAYMENT 10-17-2017		
BALANCE FORWARD		
	RATE	USAGE
CUSTOMER CHARGE		
ENERGY CHARGE	\$0.122400	200
POWER COST ADJUSTMENT	\$0.002970	200
GROSS RECEIPTS TAX		
LOCAL OPTION TAX	atter marriage.	
SALES TAX		
CURRENT CHARGES		
	PROPERTY OF THE CONTROL	

CONSUMPTION HISTORY						
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day			
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			
11-14-16	31	153	4.94			
10-14-16	29	147	5.07			

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	10-19-2017	11-17-2017	\$59.39	PAYMENT DUE UPON RECEIPT

TOTAL AMOUNT DUE

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
6630 FRONT ST	11-17-2017
Account Number	Payment Type
6636391-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$59.39	

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.

KES1019A 9000000072 00.0000.0072 72/1

լմուդիլինաինիներիրիրիրիոր հունինիիրումի



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

-գիժոն-իլիկներիների հունիր իրանին իննանագրես ինչ անկաների հունին հանաարան անձանական համարաների համարաների համա



Meter Number	Read Dates		Billing		Meter Readings		Multiplier	Usage	Unite	Power Factor
Wetter Harrise	Present	Previous	Days	Code	Present	Previous	iviatupitei	Usage	Units	FOWER FACTOR
ELECTRIC: E000070091 ELECTRIC: E000070091	10-16-17 10-16-17	09-15-17 09-15-17	31 31	MR MR	49508 842	49276	1 1	232 8.42	kWh kW	

BILLING SUMMAR	Y
Previous Balance as of 09-20-17	\$71.94
Payments & Adjustments	-71.94
Balance Forward as of 10-19-17	0.00
Current Charges as of 10-19-17	63.84
Total Amount Due	\$63.84

CUSTOMER CHARGE		
	RATE	USAGI
BALANCE FORWARD		
PAYMENT 10-17-2017	4	
PREVIOUS BALANCE		

	KAIE	USAGE	CHAKGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	232	28.40
POWER COST ADJUSTMENT	\$0.002970	232	0.69
GROSS RECEIPTS TAX			1.47
LOCAL OPTION TAX	art et a gardelikera e		0.88
SALES TAX			4.09

CURRENT CHARGES		63.84
		navarya, Silikin

TOTAL AMOUNT DUE



\$71.94 -71.94

CONSUMPTION HISTORY						
Days	Electric Use (kWh)	Avg. (kWh) Usage per Day				
31	232	7.48				
30	290	9.67				
30	349	11.63				
32	453	14.16				
30	356	11.87				
29	376	12.97				
32	851	26.59				
30	946	31.53				
32	800	25.00				
29	659	22.72				
31	336	10.84				
31	535	17.26				
29	203	7.00				
	Days 31 30 30 32 30 29 32 30 32 29 31 31	Days Electric Use (kWh) 31 232 30 290 30 349 32 453 30 356 29 376 32 851 30 946 32 800 29 659 31 336 31 535				

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	10-19-2017	11-17-2017	\$63.84	PAYMENT DUE UPON RECEIPT
1710-03000000000000000000000000000000000					

MESSAGE:

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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	11-17-2017
Account Number	Payment Type
7650401-01	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$63.84	

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.

KES1019A 9000000201 00.0000.0201 201/1

իրի միալաի միկրակին ակարարի արևի արևին ինին արևի



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



Meter Number	Read Dates		Billing Meter Readings N		Multiplion	Henen	Haire	Power Factor		
	Present	Previous	Days	Code	Present	Previous	iviuitipiiei	Usage	Onits	rower ractor
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	10-16-17 10-16-17 10-16-17	09-15-17 09-15-17 09-15-17	31 31 31	MR MR MR	71233 219 7990	70200	80 80 10	82640 175.20 79.90	kWh kW	0.7990

BILLING SUMMA	RY
Previous Balance as of 09-20-17	\$10,492.34
Payments & Adjustments	-10,492.34
Balance Forward as of 10-19-17	0.00
Current Charges as of 10-19-17	11,540.82
Total Amount Due	\$11,540.82

PREVIOUS BALANCE	\$10,492.34
PAYMENT 10-17-2017	-10,492.34
BALANCE FORWARD	0.00

CONSUMPTION HISTORY									
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day						
10-16-17	31	82640	2665.81						
09-15-17	30	72480	2416.00						
08-16-17	30	87280	2909.33						
07-17-17	32	92640	2895.00						
06-15-17	30	82640	2754.67						
05-16-17	29	79520	2742.07						
04-17-17	32	99920	3122.50						
03-16-17	30	94160	3138.67						
02-14-17	32	102720	3210.00						
01-13-17	29	95840	3304.83						
12-15-16	31	98720	3184.52						
11-14-16	31	95840	3091.61						
10-14-16	29	87680	3023.45						

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			94.27
ENERGY CHARGE	\$0.102200	82640	8,445.81
BILLING DEMAND	\$8.450000	197.35	1,667.61
POWER COST ADJUSTMENT	\$0.002970	82640	245.44
GROSS RECEIPTS TAX	activi i percificina e		267.60
LOCAL OPTION TAX	Tografia (1944) Maria Maria Maria (1944)		75.00
SALES TAX			745.09

TOTAL AMO	UNT DU	Ē	

CURRENT CHARGES

11,540.82 \$11,540.82

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 214	10-19-2017	11-17-2017	\$11,540.82	PAYMENT DUE UPON RECEIPT
243502445040604060400					

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	11-17-2017
Account Number	Payment Type
6636369-11	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$11,540.82	

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.

KES1019A 9000000071 00.0000.0071 71/1

- Արևիրիսիանիարիրիանիրինինինինի հայարարության արդարարության հայարարության հայարարության հայարարության հայարար



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

ոննեուլ[[ուլ[ուլ[]ուն][ուն][ուկ[]][ուն][ուն][հուն][ուն][հուն][հուն][հուն][հուն][հուն][հուն][հուն][հուն][հուն]



Meter Number	Read Dates		Billing		Meter Rea	Readings Multipli		Usage	Units	Power Factor
	Present	Previous	Days	Code	Present	Previous	Maripher	O366C	Cills	rowerractor
ELECTRIC: E000085918 ELECTRIC: E000085918 ELECTRIC: PF00085918	10-16-17 10-16-17 10-16-17	09-15-17 09-15-17 09-15-17	31 31 31	MR MR MR	03321 90 9130	02812	80 80 10	40720 72.00 91.30	ƙWh kW	0.9130

BILLING SUMMAI	₹ Y
Previous Balance as of 09-20-17	\$5,302.62
Payments & Adjustments	-5,302.62
Balance Forward as of 10-19-17	0.00
Current Charges as of 10-19-17	5,543.15
Total Amount Due	\$5,543.15

PREVIOUS BALANCE	\$5,302.62
PAYMENT 10-17-2017	-5,302.62
BALANCE FORWARD	0.00

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

	RATE	USAGE	CHARGES
CUSTOMER CHARGE	,		94.27
ENERGY CHARGE	\$0.102200	40720	4,161.58
BILLING DEMAND	\$8.450000	72.00	608.40
POWER COST ADJUSTMENT	\$0.002970	40720	120.94
GROSS RECEIPTS TAX			127.62
LOCAL OPTION TAX			75.00
SALES TAX			355.34

CURRENT CHARGES
TOTAL AMOUNT DUE

5,543.15

\$5,543.15

FOWERING PARADLE

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM 214	10-19-2017	11-17-2017	\$5,543.15	PAYMENT DUE UPON RECEIPT
2000 na voed Sidde Politike				*·	

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
6630 FRONT ST	11-17-2017
Account Number	Payment Type
6636392-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$5,543.15	

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.

KES1019A 900000073 00.0000.0073 73/1

եպիիսիլիրիժախիլիկիրիկիներիրիրիիսիացերըըրդիր



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

- վիեհանվիկիներ վերհանի վինին վիճառայիայի բանգրվիլաննն



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

8084

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

11/07/2017

\$

**18,715.64

DOLLARS

EZSAGE PEUS Cherk Fran

Eighteen thousand seven hundred fifteen and 64/100******

Keys Energy Services P.Ó. Box 6048

MEMO

081064 / 12-04

Key West, FL 33041-6048

"OOOOBOB4" :: 263191387:

KW RESORT UTILITIES CORP.

8084

11/07/2017

Keys Energy Services

Original Amount

Balance Due

Payment 18,715.64

Date 10/20/2017 Type Bill

Reference KES11-18-17

Check Amount

18,715.64 18,715.64

18,715.64

1310000 BB&T Opera

18,715.64

KW RESORT UTILITIES CORP.

11/07/2017

Keys Energy Services

8084

Date 10/20/2017 Type Bill

Reference KES11-18-17 **Original Amount** 18.715.64

Balance Due 18,715,64

Payment 18,715.64

Check Amount

18,715.64

1310000 BB&T Opera

18,715.64

KWRU 014308