\$53.08

KEYS ENERGY SERVICES
Powering Paradise Since 1943

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

Meter Number	Read Dates		Billing		Meter Rea	dings	Multiplier	Usage	Unite	Power Factor
	Present	Previous	Days	Code	Present	Previous	multiplie.	Usage	Uille	FOWEI FACTOR
ELECTRIC: E000061837 ELECTRIC: E000061837	07-14-17 07-14-17	06-14-17 06-14-17	30 30	MR MR	17837 133	17671	1 1	166 1.33	kWh kW	

**PREVIOUS BALANCE** 

BILLING SUMMAI	₹Υ
Previous Balance as of 06-20-17	\$53.08
Payments & Adjustments	-53.08
Balance Forward as of 07-19-17	0.00
Current Charges as of 07-19-17	54.65
Total Amount Due	\$54.65

			+
PAYMENT 07-11-2017			-53.08
BALANCE FORWARD			0.00
	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	166	20.32
POWER COST ADJUSTMENT	\$0.002970	166	0.49
GROSS RECEIPTS TAX			1.26
LOCAL OPTION TAX			0.76
SALES TAX			3.50
CURRENT CHARGES			54.65
TOTAL AMOUNT DUE			\$54.65

CONSUMPTION HISTORY								
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day					
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	1 <del>9</del> 0	6.33					
11-14-16	32	262	8.19					
10-13-16	30	200	6.67					
09-13-16	29	227	7.83					
08-15-16	32	183	5.72					
07-14-16	31	160	5.16					

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	lotal Amount Due	Payment Type
REGULAR	COM SM 210	07-19-2017	08-16-2017	\$54.65	PAYMENT DUE UPON RECEIPT
	A STATE OF THE STA				

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
10 L BLK 11	08-16-2017
Account Number	Payment Type
6621143-10	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$54.65	

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.

KES0719A 9000000193 00.0000.0193 193/1

#### 



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

#### միությարի արդարակի անկարդի արևանի անդարակի հետևի



Meter Number	Read Dates		Billing							
	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	Power Factor
ELECTRIC: E000087812	07-14-17	06-14-17	30	MR	03387	03291	1	96	kWh	
		·								`

BILLING SUMMAR	Y
Previous Balance as of 06-20-17	\$48.04
Payments & Adjustments	-48.04
Balance Forward as of 07-19-17	0.00
Current Charges as of 07-19-17	44.87
Total Amount Due	\$44.87

CONSUMPTION HISTORY							
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day				
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				
08-15-16	32	83	2.59				
07-14-16	31	90	2.90				

PREVIOUS BALANCE
PAYMENT 07-11-2017
BALANCE FORWARD

CUSTOMER CHARGE
ENERGY CHARGE
POWER COST ADJUSTMENT
GROSS RÉCEIPTS TAX
LOCAL OPTION TAX
SALES TAX

CUR	RE	NT	СН	AR	GES

**TOTAL AMOUNT DUE** 

\$48.04 -48.04 0.00

RATE	USAGE	CHARGES
		28.31
\$0.122400	96	11.75
\$0.002970	96	0.29
		1.03
		0.62
		2.88

RRENT CHARGES			44.87
	1990		44.67

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	07-19-2017	08-16-2017	\$44.87	PAYMENT DUE UPON RECEIPT
10/					The state of the s

**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.



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(305) 295-1000 www.KeysEnergy.com

Service Address	Due Date
5TH AVE	08-16-2017
Account Number	Payment Type
6621371-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$44.87	

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.

KES0719A 9000000213 00.0000.0213 213/1

ւկիկոյնովիկիկիկիկիկոնումներ և և հենակ



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

MAKE CHECK PAYABLE TO:

վահիկաբիկովիվիկասութվիպիկորո



\$52.44

\$53.64

Meter Number	Read Dates		Billing Meter		Billing	Billing Meter Readings		Billing Meter Readings .		Billing Meter Readings		0011111	100	100000000000000000000000000000000000000	100
	Present	Previous	Days		Present		Multiplier	Usage	Units	Power Factor					
ELECTRIC: E000090726	07-14-17	06-14-17	30	MR	03788	03629	1	159	kWh						

PREVIOUS BALANCE

**TOTAL AMOUNT DUE** 

BILLING SUMMAR	Υ
Previous Balance as of 06-20-17	\$52.44
Payments & Adjustments	-52.44
Balance Forward as of 07-19-17	0.00.
Current Charges as of 07-19-17	53.64
Total Amount Due	\$53.64

CONSUMPTION HISTORY						
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day			
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			
08-15-16	32	207	6.47			
07-14-16	31	177	5.71			
	E	1				

PAYMENT 07-11-2017			\$52.44
			-52.44
BALANCE FORWARD		-	0.00
<b></b>	RATE	USAGE	CHARGES
CUSTOMER CHARGE			28.31
ENERGY CHARGE	\$0.122400	159	19.46
POWER COST ADJUSTMENT	\$0.002970	159	<del>-</del>
GROSS RECEIPTS TAX	\$0.002370	123	0.47
LOCAL OPTION TAX			1.23
SALES TAX			0.74
SALES TAX			3.44
CURRENT CHARGES			53.64

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

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

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	COM SM 210	07-19-2017	08-16-2017	4	PAYMENT DUE UPON RECEIPT
We ne	ed your boln to knon our	-1			THINE WILD OF ON RECEIPT

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.

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(305) 295-1000 www.KeysEnergy.com

Service Address	Due Date
ROBERTA ST	08-16-2017
Account Number	Payment Type
6621545-00	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.

KES0719A 9000000215 00.0000.0215 215/1

# վորդիիդովվուկիսիիկիիրիկիրիկիրիկիութերի

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

MAKE CHECK PAYABLE TO:

#### վեննիկարկեսիրդիվիկասփոյիսկրդի

200	Vitto Santa a come a come a come de la come							1 311	JAVE			
	Meter Number	***	Dates	Billing		Meter Rea	dings			V/0/2017/65	Series and series and series	ı
		Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	Power Factor	
ELE	ECTRIC: E000074699 ECTRIC: E000074699	07-14-17 07-14-17	06-14-17 06-14-17	30 30	MR MR	06729 20	06694	1 1	35 0.20	kWh kW		
	· · · · · · · · · · · · · · · · · · ·		<u></u>					1				
											<i>i</i> 1	

BILLING SUMMAR	Υ
Previous Balance as of 06-20-17	\$36.83
Payments & Adjustments	-36.83
Balance Forward as of 07-19-17	0.00
Current Charges as of 07-19-17	36.37
Total Amount Due	\$36.37

CONSUMPTION HISTORY									
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day						
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						
11-14-16	32	43	1.34						
10-13-16	30	45	1.50						
09-13-16	29	52	1.79						
08-15-16	32	43	1.34						
07-14-16	31	38	1.23						

PREVIOUS BALANCE
PAYMENT 07-11-2017
BALANCE FORWARD

BALANCE FORWARD			-36.83 <b>0.00</b>
CUSTOMER CHARGE	RATE	USAGE	CHARGES
ENERGY CHARGE	<b>60.400</b> -		28.31
POWER COST ADJUSTMENT	\$0.122400	35	4.28
GROSS RECEIPTS TAX	\$0.002970	35	0.10

**CURRENT CHARGES** 

LOCAL OPTION TAX SALES TAX

TOTAL AMOUNT DUE

0.50	
2.33	
26.27	

\$36.37

\$36.83

0.84

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	Aproling new avenues to be	enerit our community.	
	REGULAR	COM SM 210	07-19-2017	on to con-	lotal Amount Due	Payment Type	
Ì				08-16-2017	\$36.37	PAYMENT DUE UPON RECEIPT	
ŀ	MESSAGE: We need your help to keep our streets safe Log on to Koun Francisco						

d 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.

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PO BOX 6100 KEY WEST, FL 33041-6100

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Service Address	Due Date
P 3RD AVE	08-16-2017
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.

KES0719A 9000000268 00.0000.0268 268/1

րդկիսկինգուսիկորընհվորկումնկիվիկիկիկի



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

MAKE CHECK PAYABLE TO:

վարվակարկիրիկիրիրումը կանիկիրըը։

		Dates	Billing		Meter Rea	dings			Value of	6503035746344634
	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	Power Factor
ELECTRIC: E000081094 ELECTRIC: E000081094	07-17-17 07-17-17	06-15-17 06-15-17	32 32	MR MR	87569 1135	85156	1 1	2413 11.35	kWh kW	

BILLING SUMMAR	ξY
Previous Balance as of 06-21-17	\$390.01
Payments & Adjustments	-390.01
Balance Forward as of 07-19-17	0.00
Current Charges as of 07-19-17	367.97
Total Amount Due	\$367.97

CONSUMPTION HISTORY								
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day					
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					
08-16-16	32	2764	86.38					
07-15-16	30	2232	74.40					

PREVIOUS BALANCE PAYMENT 07-11-2017 BALANCE FORWARD

·	RATE	USAGE
CUSTOMER CHARGE		
ENERGY CHARGE	\$0.122400	
POWER COST ADJUSTMENT		2413
GROSS RECEIPTS TAX	\$0.002970	2413
LOCAL OPTION TAX		
SALES TAX		
		95 

**CURRENT CHARGES TOTAL AMOUNT DUE** 

\$367.97

\$390.01 -390.01 0.00

**CHARGES** 

28.31

7.17

8.47

5.09

23.58

367.97

295.35

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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.

ол туре	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
7,200,011	COM 2M 210	07-19-2017	08-17-2017	\$367.97	
We no	ed vour holp to keep ave		<u> </u>	4001.51	PAYMENT DUE UPON RECEIPT

Ve 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
5 T 7TH AVE	08-17-2017
Account Number	Payment Type
6633498-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$367.97	

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.

KES0719B 900000005 00.0000.0005 5/1

#### գվիկիրերիինիիիիիութարիկութիկի



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

MAKE CHECK PAYABLE TO:

# վերթիկինիկիայիկիկիկնուպեսիկայիկիայն**։**

Meter Number	Read	Dates	Billing		Vieter Rea	dinos		THE STREET	Secret Secretary	eta est llage tipe collection e
	Present	Previous			Present		Multiplier	Usage	Units	Power Factor
ELECTRIC: E000070104 ELECTRIC: E000070104	07-17-17 07-17-17	06-15-17 06-15-17	32 32	MR MR	45163 1265	42018	1 1	3145 12.65	kWh kW	
	L									

BILLING SUMMAI	RΥ
Previous Balance as of 06-21-17 Payments & Adjustments	\$462.55 -462.55
Balance Forward as of 07-19-17 Current Charges as of 07-19-17	0.00
Total Amount Due	470.04 \$470.04

CONSUMPTION HISTORY								
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day					
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					
09-15-16	30	3430	114.33					
08-16-16	32	2557	79.91					
07-15-16	30	1965	65.50					

PREVIOUS BALANCE
PAYMENT 07-11-2017
BALANCE FORWARD

**CUSTOMER CHARGE** 

POWER COST ADJUSTMENT GROSS RECEIPTS TAX LOCAL OPTION TAX

**ENERGY CHARGE** 

YMENT 07-11-2017	
LANCE FORWARD	

		0.00
RATE	USAGE	CHARGES
4		28.31
\$0.122400	3145	384.95
\$0.002970	3145	9.34
		10.82

**CURRENT CHARGES** 

SALES TAX

TOTAL AMOUNT DUE

		476	.04	
3882	'	7/1	/.U4	

6.50

30.12

\$462.55 -462.55

\$470.04

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	Account Type	Bill Date	Due Date	Appointed the avenues to be	Playment Type			
REGULAR	COM SM 210	07-19-2017	00.47.2047		Payment Type			
			08-17-2017	\$470.04	PAYMENT DUE UPON RECEIPT			
We need your help to keep our streets safe. Log on to Kount								

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
LINCOLN GARDENS	08-17-2017
Account Number	Payment Type
6633550-12	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$470.04	

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.

KES0719B 900000006 00.0000.0006 6/1

ովիրիկիվովությունին իրեր հերկինին այդինիկի



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

MAKE CHECK PAYABLE TO:

վեհեկիրիվերդիվիկիկրուդեվիպնելիարը.



Meter Number		Read Dates Bi				Meter Readings		Meter Readings				
	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	Power Factor		
ELECTRIC: E000081053 ELECTRIC: E000081053	07-17-17 07-17-17	06-15-17 06-15-17	32 32	MR MR	09766 162	09578	1 1	188 1.62	kWh kW			

BILLING SUMMAR	Y
Previous Balance as of 06-21-17	\$57.75
Payments & Adjustments	-57.75
Balance Forward as of 07-19-17	0.00
Current Charges as of 07-19-17	57.71
Total Amount Due	\$57.71

CONSUMPTION HISTORY							
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day				
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				
09-15-16	30	147	4.90				
08-16-16	32	456	14.25				
07-15-16	30	96	3.20				
BillTyp	18	Accour	Mary Miller and States				

BALANCE FORWARD
PAYMENT 07-11-2017
PREVIOUS BALANCE

BALANCE FORWARD			-57.7
DALANCE FORWARD		<del></del>	0.0
CUSTOMER OUT TO	RATE	USAGE	CHARGES
CUSTOMER CHARGE ENERGY CHARGE	40		28.3
-DEIDLOIGHOL	\$0.122400	100	22.0

FIREIOT CHANGE	alegia (Children
POWER COST ADJ	
GROSS RECEIPTS T	ΑX
LOCAL OPTION TA	X
SALES TAX	

**CURRENT CHARGES** 

**TOTAL AMOUNT DUE** 

RATE	USAGE	CHARGES
		28.31
\$0.122400	188	23.01
\$0.002970	188	0.56
		1.33
		0.80
		3,70
or announced the control of the cont		

57.71

\$57.75

\$57.71

OWERINE PARAMET

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	07-19-2017	08-17-2017	\$57.71	1
Wene	ed your help to keep our			70.1.2	PAYMENT DUE UPON RECEIPT

MESSAGE:

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

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

Service Address	Due Date
6630 FRONT ST	08-17-2017
Account Number	Payment Type
6636391-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$57.71	

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.

KES0719B 9000000072 00.0000.0072 72/1

քրերիկիիրերիկիկիիիիիինիութիրերեկիրիկի



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

վորդիկանիկողնիկիկնասերինդնվիսըը։



\$11,218.36 -11,218.36 0.00

94.27 9,467.81 1,763.18 275.14 296.97 75.00 826.87

12,799.24

\$12,799.24

Meter Number		Dates	Billing		Meter Rea	dings			25 12 10 10 10	97/00 p Special Profession
	Present	Previous	Days		Present		Multiplier	Usage	Units	Power Factor
ELECTRIC: E000091115 ELECTRIC: E000091115 ELECTRIC: PF00091115	07-17-17 07-17-17 07-17-17	06-15-17 06-15-17 06-15-17	32 32 32	MR MR MR	68203 233 8040	67045	80 80 10	92640 186.40 80.40	kWh kW	0.8040

PREVIOUS BALANCE

BILLING SUMMA	RY
Previous Balance as of 06-21-17 Payments & Adjustments Balance Forward as of 07-19-17 Current Charges as of 07-19-17 Total Amount Due	\$11,218.36 -11,218.36 0.00 12,799.24 \$12,799.24
, over Amount Due	\$12,799.24

CONSUMPTION HISTORY						
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day			
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			
08-16-16	32	98960	3092.50			
07-15-16	30	97280	3242.67			
Bill Tyr	e	Accoun	t Tyne			

PAYMENT 07-11-2017		
BALANCE FORWARD		
	RATE	USAGE
CUSTOMER CHARGE		
ENERGY CHARGE	\$0.102200	92640
BILLING DEMAND	\$8.450000	208.66
POWER COST ADJUSTMENT	\$0.002970	92640
GROSS RECEIPTS TAX	, , , , , , , , , , , , , , , , , , , ,	32040
LOCAL OPTION TAX		
SALES TAX		ana 2016. – 2006.
CURRENT CHARGES		
FOTAL 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
REGULAR	COM 214	07-19-2017	08-17-2017		i
We ne	ed vour help to keep our	otrosta ==f= 1		77, -2,-2,-	PAYMENT DUE UPON RECEIPT

MESSAGE:

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

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

Due Date
08-17-2017
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.

KES0719B 9000000071 00.0000.0071 71/1

#### ի վահանկիկի հատկակատրկիկի ակսին

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

#### վեհեկքարկեմիկվեկնուգեվիցիկիսը։

	107/00/05 PM 0000	San	Street, Street, Street, St.					LYON 21		
Meter Number		Dates	Billing		Meter Rea	dings	100000000000000000000000000000000000000	August 1940	670 e 665 e 6	Sestimating to the may
{	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	Power Factor
ELECTRIC: E000085918 ELECTRIC: E000085918 ELECTRIC: PF00085918	07-17-17 07-17-17 07-17-17	06-15-17 06-15-17 06-15-17	32 32 32	MR MR MR	01892 177 9560	01375	80 80 10	41360 141.60 95.60	kWh kW	0.9560
	***					L				

BILLING SUMMAI	RY
Previous Balance as of 06-21-17 Payments & Adjustments Balance Forward as of 07-19-17 Current Charges as of 07-19-17 Total Amount Due	\$4,802.58 -4,802.58 0.00 6,262.08 \$6,262.08

**CONSUMPTION HISTORY** 

Electric Use (kWh)

41360

36000

36640

37120

240

0.00 6,262.08 <b>\$6,262.08</b>
0.00
-4,802.58
\$4,802.58

PREVIOUS BALANCE
PAYMENT 07-11-2017
BALANCE FORWARD

\$4,802.	58
-4,802.5	58
0.0	ΣÖ

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

RATE	USAGE	CHARGES
\$0.102200 \$8.450000 \$0.002970	41360 141.60 41360	94.27 4,226.99 1,196.52 122.84
		144.40 75.00

#### 1292.50 1200.00 1263.45 1160.00

Avg. (kWh) Usage per Day

30.00

**CURRENT CHARGES** 

TOTAL AMOUNT DUE

\$6,262.08

6,262.08

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 t

Bill Type	Account Type		manner while e	xploring new avenues to be	enefit our community.			
REGULAR		Bill Date	Due Date	Total Amount Due	enefit our community.  Payment Type			
We no	ad your bala to be			70,202.08	PAYMENT DUE UPON RECEIPT			
MESSAGE: We need your help to keep our streets safe, Log on to Keys Energy comes and the same of the s								

Read Date

07-17-17

06-15-17

05-16-17

04-17-17

03-16-17

Days

32

30

29

32

ed 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
6630 FRONT ST	08-17-2017
Account Number	Payment Type
6636392-00	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$6,262.08	
1 five	

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.

KES0719B 9000000073 00.0000.0073 73/1

# վարգեներիակարդիրերիի գիրարդիրի



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

MAKE CHECK PAYABLE TO:

# վենեկիների անիկիկինուպեվիոյնինիութ



		e 200 para 200 mari 6 a suc	and the same of th		-				- 1	
Meter Number	Read Dates		Billing	Meter Readings				100000000000000000000000000000000000000	\$15000000000000000000000000000000000000	
	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	Power Factor
ELECTRIC: E000070091 ELECTRIC: E000070091	07-17-17 07-17-17	06-15-17 06-15-17	32 32	MR MR	48637 819	48184	1 1	453 8.19	kWh kW	

BILLING SUMMAI	RY
Previous Balance as of 06-21-17	\$78.96
Payments & Adjustments	78.96
Balance Forward as of 07-19-17	0.00
Current Charges as of 07-19-17	94.67
Total Amount Due	\$94.67

CONSUMPTION HISTORY					
Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day		
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		
08-16-16	32	457	14.28		
07-15-16	30	374	12.47		
Bill Tvr	14	andre Sammers e encourre	Commission Commission III		

PREVIOUS BALANCE
PAYMENT 07-11-2017
BALANCE FORWARD

CUCTOMER CHARGE	RATE	USAGE	CHARGES
CUSTOMER CHARGE ENERGY CHARGE	4 -		28.31
POWER COST ADJUSTMENT	\$0.122400	453	55.45
GROSS RECEIPTS TAX	\$0.002970	453	1.35
LOCAL OPTION TAX			2.18
SALES TAX			1.31
			6.07

**CURRENT CHARGES** 

**TOTAL AMOUNT DUE** 

Land to Sept. Sept. Sept.			\$0 <i>4.6</i> 7
	- 3		\$94.67
	- 9		1
		Septiment Section 1	
		- 얼마하다 등 교육	
			and the second second
		Principal (Street Street) (St.	
nervicin Prinspipologica		Standar Bogger (1)	

\$78.96 -78.96 **0.00** 

94.67

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	07-19-2017	08-17-2017	AA	
We no	od vous bala tal		00 1, 201,	\$94.67	PAYMENT DUE UPON RECEIPT

MESSAGE:

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

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



PO BOX 6100 KEY WEST, FL 33041-6100

(305) 295-1000 www.KeysEnergy.com

Service Address	Due Date
6401 MALONEY AVE	08-17-2017
Account Number	Payment Type
/650401-01	PAYMENT DUE UPON RECEIPT
Total Amount Due	Amount Enclosed
\$94.67	

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.

KES0719B 9000000205 00.0000.0205 205/1

# վաշկիցակիցիկիկին վերաբիուկի

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

# վարդիրինի այհվիկովիրումի այհայնին կար

Meter Number		Dates	Billing		Meter Rea	dings			9/00/S056	Street Street Constitution
	Present	Previous	Days	Code	Present	Previous	Multiplier	Usage	Units	Power Factor
ELECTRIC: E000074678 ELECTRIC: E000074678	07-18-17 07-18-17	06-16-17 06-16-17	32 32	MR MR	04912 1067	04126	1	786 10.67	kWh kW	

BILLING SUMMAI	RΥ
Previous Balance as of 06-21-17 Payments & Adjustments Balance Forward as of 07-20-17	\$135.74 -135.74 0.00
Current Charges as of 07-20-17 Total Amount Due	141.10 \$141.10

	CONSUMPTION HISTORY					
	Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day		
	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		
ı	02-15-17	29	967	33.34		
l	01-17-17	32	1062	33.19		
l	12-16-16	30	825	27.50		
ļ	11-16-16	30	932	31.07		
İ	10-17-16	31	718	23.16		
ĺ	09-16-16	30	731	24.37		
I	08-17-16	30	848	28.27		
	07-18-16	31	827	26.68		
L	5.11.4	and the same				
	Bill Typ	e	Accoun	t Type		

PREVIOUS BALANCE
PAYMENT 07-11-2017
BALANCE FORWARD

	RATE
CUSTOMER CHARGE	
ENERGY CHARGE	\$0.122400
POWER COST ADJUSTMENT	\$0.002970
GROSS RECEIPTS TAX	\$0.002370
LOCAL OPTION TAX	
SALES TAX	
CURRENT CHARGES	

**TOTAL AMOUNT DUE** 

\$135,74 -135.74 0.00

**CHARGES** 

	28.31
786	96.21
786	2.33
	3.25
	1.95
	9.04

141.10

\$141.10



**USAGE** 

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	ын іуре	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type		
	REGULAR	COM SM 210	07-20-2017	08-18-2017				
PAYMENT DUE UPON REC						PAYMENT DUE UPON RECEIPT		
1	We need your help to keep our streets and I was a like a							

ur 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		
F COURSE	08-18-2017 Payment Type PAYMENT DUE UPON RECEIPT		
Account Number			
7670576-10			
Total Amount Due			
\$141.10			
Total Amount Due	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.

KES0720A 9000000151 00.0000.0151 151/1

վելիիլգեմընգիրեցիկիիկիիկիինունգուկի**ւ** 



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

MAKE CHECK PAYABLE TO:

վեռավարդիկանիկվերինասվակիպնվիան։



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

7921

63-9138-2631

PAY TO THE ORDER OF

Keys Energy Services

08/07/2017

\*\*20,382.34

**DOLLARS** 

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

MEMO

081064 / 12-04

#\*00007921# :::\*2631913B7

KW RESORT UTILITIES CORP.

08/07/2017

**Keys Energy Services** 

7921

Date 07/19/2017

Type Bill

Reference KES8-16-17

**Original Amount Balance Due** 20,382.34 20,382.34 Check Amount

**Payment** 20,382.34 20,382.34

1310000 BB&T Opera

20,382.34

KW RESORT UTILITIES CORP.

08/07/2017

**Keys Energy Services** 

Date 07/19/2017

Type Bill

Reference KES8-16-17

**Original Amount** 20.382.34

**Check Amount** 

**Balance Due** 20,382.34

7921

**Payment** 20,382.34 20,382.34

1310000 BB&T Opera

20,382.34

KWRU 014272