

KEYS ENERGY SERVICES  
Powering Paradise Since 1943

Account Number  
5483552-24

Name  
NICOLAS DE GUERNICA

Service Address  
1314 VIRGINIA ST

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power Factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: E000085251	06-12-23	05-12-23	31	MR	11961	09423	1	2538	kWh	

#### BILLING SUMMARY

Previous Balance as of 05-16-23 \$355.44  
Payments & Adjustments -355.44  
Balance Forward as of 06-14-23 0.00  
Current Charges as of 06-14-23 312.99  
**Total Amount Due \$312.99**

PREVIOUS BALANCE \$355.44  
PAYMENT 06-06-2023 -355.44  
**BALANCE FORWARD \$0.00**

	RATE	USAGE	CHARGES
CUSTOMER CHARGE			\$26.00
ENERGY CHARGE	\$0.108400	2538	275.12
STORM SURCHARGE	\$0.001350	2538	3.43
POWER COST ADJUSTMENT	\$0.000250	2538	0.63
GROSS RECEIPTS TAX			7.81

**CURRENT CHARGES \$312.99**

**TOTAL AMOUNT DUE \$312.99**

#### CONSUMPTION HISTORY

Read Date	Days	Electric Use (kWh)	Avg. (kWh) Usage per Day
06-12-23	31	2538	81.87
05-12-23	30	2485	82.83
04-12-23	33	2277	69.00
03-10-23	29	1741	60.03
02-09-23	31	1488	48.00
01-09-23	31	1639	52.87
12-09-22	29	1929	66.52
11-10-22	30	1992	66.40
10-11-22	32	2289	71.53
09-09-22	30	2400	80.00
08-10-22	30	2361	78.70
07-11-22	31	2124	68.52
06-10-22	30	1850	61.67

Bill Type	Account Type	Bill Date	Due Date	Total Amount Due	Payment Type
REGULAR	RESIDENTIAL	06-14-2023	07-12-2023	\$312.99	BANK DEBIT- DO NOT PAY

#### MESSAGE:

If you have a tree growing near power lines, do not attempt to trim it yourself. Submit a FREE tree trimming request at KeysEnergy.com.

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
1314 VIRGINIA ST	07-12-2023
Account Number	Payment Type
5483552-24	BANK DEBIT- DO NOT PAY
Total Amount Due	Amount Enclosed
\$312.99	

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

MAKE CHECK PAYABLE TO:



KEYS ENERGY SERVICES  
PO BOX 279038  
MIRAMAR, FL 33027-9038

KES0614D 210 1 AV 0.471  
7000000226 00.0001.0210 210/1

NICOLAS DE GUERNICA  
1314 VIRGINIA ST  
KEY WEST FL 33040-5106

