

## RECEIVED

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PUBLIC SERVICE COMMISSION

Elizabeth O'Donnell Executive Director Public Service Commission of Kentucky 211 Sower Boulevard Frankfort, Kentucky 40602

December 11, 2006

Kentucky Utilities Company Corporate Law Department 220 W. Main Street P.O. Box 32030

Louisville, Ky 40232 www.eon-us.com

Allyson K. Sturgeon Corporate Attorney T 502-627-2088 F 502-627-3367 Allyson.sturgeon@eon-us.com

Re: Sherry Ann Good D/B/A Sun Palace v. Kentucky Utilities Company;

Case No. 2006-00496

Myon K Stugion

Dear Ms. O'Donnell:

Enclosed please find an original and eleven (11) copies of the Answer of Louisville Gas and Electric Company to the Complaint of Sun Palace in the above-referenced case.

Please file-stamp the extra copy of the Answer as received and return it to me in the enclosed envelope. Should you have any questions concerning the enclosed, please do not hesitate to contact me.

Sincerely,

Allyson K. Sturgeon

AKS/kmw Enclosures

#### COMMONWEALTH OF KENTUCKY

#### BEFORE THE PUBLIC SERVICE COMMISSION

DECEMEN

In the Matter of:	
SHERRY ANN GOOD D/B/A	DEC 112006
SUN PALACE	PUBLIC SERVICE COMMISSION
COMPLAINANT	)
vs.	) CASE NO. 2006-00496
KENTUCKY UTILITIES COMPAN	Y )
DEFENDANT	)

## ANSWER AND MOTION FOR INFORMAL CONFERENCE OF KENTUCKY UTILITIES COMPANY

In accordance with the Kentucky Public Service Commission's ("Commission") Order of December 1, 2006 in the above-captioned proceeding, Kentucky Utilities Company ("KU") respectfully submits this Answer to the Complaint of Sherry Ann Good d/b/a Sun Palace ("Ms. Good") filed on November 20, 2006.

In compliance with the Commission's order of December 1, 2006, KU provides the following response to Ms. Good's Complaint in order to preserve its defenses:

- 1. With regard to the allegations contained in paragraph (a) of the Complaint, KU admits, on information and belief, that Sun Palace is located at 1906 Cumberland Avenue, Middlesboro, Kentucky 40965.
- 2. With regard to the allegations contained in paragraph (b) of the Complaint, KU states that its primary business address is One Quality Street, Lexington, Kentucky 40507.

- 3. With regard to the allegations contained in paragraph (c) of the Complaint, KU states as follows:
- a. With regard to the allegations contained in paragraph (1) of the Complaint, KU affirmatively states that the provisions of applicable Kentucky statutes and regulations, as interpreted and applied by relevant precedent, speak for themselves. KU denies that it was negligent or that it violated any regulation or statute. In addition, KU further states that Chapter 278 of the Kentucky Revised Statutes does not give the Commission the authority to award damages to a complainant.
- b. KU denies the allegations contained in paragraph (2) of the Complaint, and states that on September 1, 1999, electric service was established in the name of Sun Palace at the request of Janice Jones ("Ms. Jones"). However, KU received a letter dated February 6, 2003 (a copy of which is attached hereto as Exhibit A) from Ms. Jones authorizing Delia Wilson, and Sherry Good, to obtain information on accounts #509026-0006 0 and #396480-034 9. KU has no record that Ms. Good informed them that she had purchased the business from Ms. Jones. If KU had become aware that Ms. Good purchased the business, this information would have been noted in the account records, the account numbers would have been changed, and KU would have read and inspected the meters in accordance with Commission regulations. As to the allegation that KU is required to test meters within eight years, KU affirmatively states that the Commission permanently approved a Sample Meter Testing Plan for KU in Case No. 2005-00276, which applies in lieu of the meter testing requirements set forth in 807 KAR 5:041.
- c. KU denies the allegations contained in paragraphs (3), (4) and (5) of the Complaint, but states the following: Sun Palace is located in a three-story building in downtown Middlesboro, Kentucky. Sun Palace is located on the first floor, which currently has its

electricity supplied by a single phase, 30-amp meter (meter #C406361). The second floor, which is primarily used as residential space, is supplied by a demand meter (meter #C246331). A third meter (meter #C406361) was installed in April 2006. The meter at issue in this Complaint is the single phase, 30-amp meter (meter #M408432), which serviced Sun Palace.

On August 23, 2005, meter #M408432, which was also a single phase, 30-amp meter, was removed as part of the KU Sample Meter Testing Plan. At the time the meter was changed, the service technician found both the meter and its base to be defective, which required the replacement of the meter. Due to the extent of the meter damage, the meter was retired and not repaired. The defective meter is currently stored in KU's meter shop. The old meter was replaced with a new single, phase 30-amp meter (meter #C406361). When the new meter was installed on August 23, 2005, the index read "00000". After the meter was replaced, KU went back to read the meter to make sure that the meter was operating properly. Two days later, on August 25, 2005, meter #C406361 was read again and the index read "00222." On August 30, 2005, the meter was again read. On that date, the index read "00765".

Because meter #M408432 did not operate properly, Sun Palace was underbilled for a period of time. Pursuant to KRS 278.225, KU is required to bill for service within two years from the date of service. Since the meter problem was discovered in August, 2005, KU billed Sun Palace for the previous unbilled amounts through September, 2003, based upon an estimate derived from the seven-day read obtained from the new meter in August, 2005. The adjustment total is \$4,778.07. KU believes that this adjustment is conservative based upon readings taken since the meter was replaced in August, 2005, and is most advantageous to Sun Palace, because it is believed that a tanning salon would consume less energy during the month of August.

On September 19, 2005, Alan Sutton, Field Office Business Office Manager for KU met with Mr. & Ms. Good to explain the adjusted billing. He again met with them on September 27, 2005 and provided them with a copy of the usage history for Sun Palace. During this time, KU offered to work with Ms. Good to minimize any monthly financial impact this situation caused by offering flexible payment arrangements on this billing.

As a regulated utility, KU is required to bill all of its customers for the amount of electricity that they actually consume. Copies of bills for Sun Palace during the period from December, 2004 through November, 2006 are attached hereto as Exhibit B. In addition, the screenprints of the usage history on this account from August 2004 through the present, as well as accounts receivable history for the period of March 2003 through the present are attached hereto as Exhibit C.

4. KU denies all allegations contained in the Complaint which are not expressly admitted in the foregoing paragraphs of this Answer.

#### FIRST AFFIRMATIVE DEFENSE

The Complaint, or parts of it, fails to set forth any claim upon which relief can be granted by this Commission and, therefore should be dismissed.

#### SECOND AFFIRMATIVE DEFENSE

The Complainant has failed to set forth a *prima facie* case that KU has violated its tariff or any statute or Commission regulation, and the Complaint should be dismissed for that reason.

#### MOTION FOR INFORMAL CONFERENCE

KU respectfully requests the Commission to order an informal conference to discuss the possibility of settling this case. KU has been, and continues to be, willing to work with the Complainant in calculating a fair estimate of the unbilled amounts and a reasonable repayment

schedule. Should Complainant have documentation to support her assertions that the business was closed for some period, or that fewer tanning beds were operating during the period in question, KU would be willing to consider further adjustments to the unbilled amounts.

**WHEREFORE,** for all reasons set forth above, Kentucky Utilities Company respectfully requests:

- (1) that the Commission schedule an informal conference in this proceeding; or alternatively,
- (2) that the Complaint herein be dismissed without further action taken by the Commission;
  - (3) that this matter be closed on the Commission's docket; and
  - (4) that KU be afforded any and all other relief to which it may be entitled.

Dated: December 11, 2006

Respectfully submitted,

Allyson-K. Sturgeon
Corporate Attorney
E.ON U.S. LLC
220 West Main Street

Louisville, Kentucky 40202

(502) 627-2088

Counsel for Kentucky Utilities Company

### **CERTIFICATE OF SERVICE**

The undersigned hereby certifies that a true and correct copy of the foregoing Answer was served on the following on the 11<sup>th</sup> day of December, 2006, U.S. mail, postage prepaid:

Sherry Ann Good d/b/a Sun Palace 1906 Cumberland Avenue Middlesboro, Kentucky 40965

Counsel for Kentucky Utilities Company

**EXHIBIT A** 

## Attention Business center:

I, Janice Jones, owner of Sun Palace, located at 1906 Cumberland Avenue, Middlesboro, Ky. do hereby authorize Delia Wilson (my mother) & Sherry Good (my sister), to obtain any nformation needed for the following accounts:

# 509026-006 0 and #396480-034 9

They will be managing my business and paying the bills, therefore it is necessary for them to have access to these accounts and have the authority to dicuss freely or make any payment arrangements, if needed.

Sincerely,

Jan Jones(

ENPERK 103





Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM

Walk-in Center Hours: Mon-Fri 8AM-5PM

www.eon-us.com

Current due date applies to the current bill

only. Previous amount due may be subject

Telephone Payments: (800) 807-3596

This is a duplicate bill

### **ACCOUNT INFORMATION**

Account Number:

509026-006 0 Sun Palace

Account Name: Service Address:

1906 Cumberland Ave

Middlesboro,Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	51°	55°
Number of Days Billed	31	29
Electric/kwh per Day	92.0	102.8

BILLING S	UMMARY	
Previous Balance		4,985.76
Payments as of 11/07		(225.27)
Balance as of 11/07		4,760.49
Electric Charges	189.13	
Taxes and Fees	21.69	
Utility Charges as of 11/07		210.82
Total Amount Due		4,971.31

	ELECTRIC CHARGES		
Rate Type: GS-GENERAL SERVICE			
Customer Charge Energy Charge	10.00 160.94	Meter Reading Information Meter #C406361-A	
Other Charges For Above Rates		Actual Reading on 11/06	64116
Fuel Adjustment (\$.00508 x 2852 kwh) GS DSM (\$.00013 x 2852 kwh) Environmental Surcharge (3.520% x \$185.80) Merger Surcredit (1.326% CR x \$192.34)	14.49 0.37 6.54 -2.55	Previous Reading on 10/06  Current kwh Usage  Meter Multiplier	61264 2852
Value Delivery Surcredit (0.350% CR x \$189.79)  Total Electric Charges	-0.66 \$189.13	Metered kwh Usage	2852
	TAXES AND FEES		
Rate Increase For School Tax (3.00% x \$189.13) Franchise Fee-Middlesboro (2.16% x \$189.13) Sales Tax (6.00% x \$198.89)  Total Taxes and Fees	5.67 4.09 11.93 ————————————————————————————————————		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

#### Customer Service 1-800-383-5582

Previous	Payment		Winter C	are Amount
Balance	Due Date	Total Amount Due	Donatio	on Enclosed
\$4,760.49	11/17/06	\$4,971.31	\$	\$

Home Phone # (606) 248-6789

Account Number 509026-006 0

Check here if plan(s) requested on back of stub.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

OFFICE USE ONLY: MB C05, R4862, G431

PO BOX 14242 LEXINGTON, KY 40512-4242 #BWNHBWG #509026006 0 7#

SUN PALACE 1906 CUMBERLAND AVE MIDDLESBORO, KY 40965-1231

PRINTED ON RECYCLED PAPER



Walk-in Center Hours: Mon-Fri 8AM-5PM

www.eon-us.com

Telephone Payments: (800) 807-3596

**DATE DUE** AMOUNT DUE 10/19/06 \$4,985.76

This is a duplicate bill

### Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

Averages for Billing Period	This Year	Last Year
Average Temperature	64°	72°
Number of Days Billed	29	29
Electric/kwh per Day	93.5	102.6

								T										

509026-006 0 **Account Number:** Sun Palace Account Name:

1906 Cumberland Ave Service Address:

Middlesboro, Ky

BILLING SU	MMARY	
Previous Balance		4,996.88
Payments as of 10/09		(236.39)
Balance as of 10/09		4,760.49
Electric Charges	202.09	
Taxes and Fees	23.18	
Utility Charges as of 10/09		225.27
Total Amount Due		4,985.76

Rate Type: GS-GENERAL SERVICE			
Customer Charge Energy Charge	10.00 153.15	<b>Meter Reading Informatio</b> Meter #C406361–A	on
Other Charges For Above Rates		Actual Reading on 10/06	61264
Fuel Adjustment (\$.01299 x 2714 kwh) GS DSM (\$.00013 x 2714 kwh) Environmental Surcharge (3.410% x \$198.75)	35.25 0.35 6.78	Previous Reading on 09/07  Current kwh Usage	58550 <b>2714</b>
Merger Surcredit (1.326% CR x \$205.53)	-2.73	Meter Multiplier	1
Value Delivery Surcredit (0.350% CR x \$202.80)	-0.71	Metered kwh Usage	2714
Total Electric Charges	\$202.09		
TAX	ES AND FEES		
Rate Increase For School Tax (3.00% x \$202.09) Franchise Fee-Middlesboro (2.16% x \$202.09)	6.06 4.37		
Sales Tax (6.00% x \$212.52)	12.75		
Total Taxes and Fees	\$23.18		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

#### Customer Service 1-800-383-5582

Sustomer Service 1-800-383	3–5582		PLEASE RETURN THIS PORTION WITH YOUR PAYMENT							
Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed					
509026-006 0	\$4,760.49	10/19/06	\$4,985.76	\$	\$					

Home Phone # (606) 248-6789

OFFICE USE ONLY: MB C05, R4862, G431



PO BOX 14242 LEXINGTON, KY 40512-4242

#BWNHBWG #509026006 0 7#

SUN PALACE 1906 CUMBERLAND AVE MIDDLESBORO, KY 40965-1231

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Check here if plan(s) requested on back of stub.

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Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM

Walk-in Center Hours: Mon-Fri 8AM-5PM

www.eon-us.com

Current due date applies to the current bill

only. Previous amount due may be subject

Telephone Payments: (800) 807-3596

This is a duplicate bill

#### **ACCOUNT INFORMATION**

Account Number:

509026-006 0 Sun Palace

Account Name: Service Address:

1906 Cumberland Ave

Middlesboro,Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	76°
Number of Days Billed	30	33
Electric/kwh per Day	100.2	49.2

BILLING S	UMMARY	
Previous Balance		5,010.02
Payments as of 09/08		(249.53)
Balance as of 09/08		4,760.49
Electric Charges	212.07	
Taxes and Fees	24.32	
Utility Charges as of 09/08		236.39
Total Amount Due		4,996.88

ELEC	TRIC CHARGES		
Rate Type: GS-GENERAL SERVICE	-		
Customer Charge Energy Charge	10.00 169.69	<b>Meter Reading Informatio</b> Meter #C406361–A	n
Other Charges For Above Rates	и	Actual Reading on 09/07	58550
Fuel Adjustment (\$.00947 x 3007 kwh) GS DSM (\$.00013 x 3007 kwh) Environmental Surcharge (3.410% x \$208.56)	28.48 0.39 7.11	Previous Reading on 08/08  Current kwh Usage	55543 <b>3007</b>
Merger Surcredit (1.326% CR x \$215.67)	-2.86	Meter Multiplier	1
Value Delivery Surcredit (0.350% CR x \$212.81)  Total Electric Charges	-0.74 <b>\$212.07</b>	Metered kwh Usage	3007
TAX	ES AND FEES		
Rate Increase For School Tax (3.00% x \$212.07) Franchise Fee–Middlesboro (2.16% x \$212.07) Sales Tax (6.00% x \$223.01)	6.36 4.58 13.38		
Total Taxes and Fees	\$24.32		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

#### Customer Service 1-800-383-5582

Previous Balance	Payment Due Date	Total Amount Due	Winter Ca Donatio		
\$4,760.49	09/20/06	\$4,996.88	\$	\$ .	

Home Phone # (606) 248-6789

Account Number 509026-006 0

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Customer Service: 1–800–383–5582 Mon–Fri 7AM–6PM

Walk-in Center Hours: Mon-Fri 8AM-5PM

www.eon-us.com

Current due date applies to the current bill

only. Previous amount due may be subject

Telephone Payments: (800) 807-3596

DATE DUE AMOUNT DUE

This is a duplicate bill

#### **ACCOUNT INFORMATION**

Account Number:

509026-006 0 Sun Palace

Account Name: Service Address:

1906 Cumberland Ave

Middlesboro, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	77°
Number of Days Billed	29	28
Electric/kwh per Day	111.5	105.0

BILLING SUMMARY				
Previous Balance		5,100.75		
Payments as of 08/09		(340.26)		
Balance as of 08/09		4,760.49		
Electric Charges	223.85			
Taxes and Fees	25.68			
Utility Charges as of 08/09		249.53		
Total Amount Due 5,010.02				

ELEC	TRIC CHARGES		
Rate Type: GS-GENERAL SERVICE			
Customer Charge Energy Charge	10.00 182.55	Meter Reading Information Meter #C406361-A	ı
Other Charges For Above Rates		Actual Reading on 08/08	55543
Fuel Adjustment (\$.00829 x 3235 kwh) GS DSM (\$.00013 x 3235 kwh) Environmental Surcharge (3.580% x \$219.79)	26.82 0.42 7.87	Previous Reading on 07/10  Current kwh Usage	52308 <b>3235</b>
Merger Surcredit (1.326% CR x \$227.66)	-3.02	Meter Multiplier	1
Value Delivery Surcredit (0.350% CR x \$224.64) <b>Total Electric Charges</b>	-0.79 <b>\$223.85</b>	Metered kwh Usage	3235
TAX	ES AND FEES		
Rate Increase For School Tax (3.00% x \$223.85) Franchise Fee–Middlesboro (2.16% x \$223.85) Sales Tax (6.00% x \$235.41)	6.72 4.84 14.12		
Total Taxes and Fees	\$25.68		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

#### Customer Service 1-800-383-5582

Balance	Due Date	Total Amount Due	Donation	Enclosed
\$4,760.49	08/21/06	\$5,010.02	\$	\$

Home Phone # (606) 248-6789

Account Number 509026-006 0

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Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM

Walk-in Center Hours: Mon-Fri 8AM-5PM

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Current due date applies to the current bill

only. Previous amount due may be subject

Telephone Payments: (800) 807-3596

DATE DUE AMOUNT DUE

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#### **ACCOUNT INFORMATION**

Account Number: Account Name:

509026-006 0 Sun Palace

Service Address: 1906 Cumberland Ave

Middlesboro,Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	72°	74°
Number of Days Billed	32	31
Electric/kwh per Day	145.1	105.0

BILLING S	UMMARY	
Previous Balance		5,255.40
Payments as of 07/12		(494.91)
Balance as of 07/12		4,760.49
Electric Charges	305.25	
Taxes and Fees	35.01	
Utility Charges as of 07/12		340.26
Total Amount Due		5,100.75

ELEC	TRIC CHARGES		
Rate Type: GS-GENERAL SERVICE			
Customer Charge Energy Charge	10.00 262.06	Meter Reading Information Meter #C406361-A	ı
Other Charges For Above Rates		Actual Reading on 07/10	52308
Fuel Adjustment (\$.00723 x 4644 kwh) GS DSM (\$.00013 x 4644 kwh) Environmental Surcharge (2.530% x \$306.24) Merger Surcredit (2.442% CR x \$313.99) Value Delivery Surcredit (0.350% CR x \$306.32) Total Electric Charges	33.58 0.60 7.75 -7.67 -1.07 	Previous Reading on 06/08  Current kwh Usage  Meter Multiplier  Metered kwh Usage	47664 4644 1 4644
	ES AND FEES		
Rate Increase For School Tax (3.00% x \$305.25) Franchise Fee–Middlesboro (2.16% x \$305.25) Sales Tax (6.00% x \$321.00) Total Taxes and Fees	9.16 6.59 19.26 ************************************		

Please see reverse side for additional charges.

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#### Customer Service 1-800-383-5582

-					
	Previous Balance	Payment Due Date	Total Amount Due	Winter Car Donation	
	\$4,760.49	07/24/06	\$5,100.75	\$	\$ Strate distribution

#BWNHBWG #509026006 0 7#

Home Phone # (606) 248-6789

Account Number 509026-006 0

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PO BOX 14242 LEXINGTON, KY 40512-4242 SUN PALACE 1906 CUMBERLAND AVE MIDDLESBORO, KY 40965-1231



Customer Service: 1–800–383–5582 Mon–Fri 7AM–6PM

Walk-in Center Hours: Mon-Fri 8AM-5PM

www.eon-us.com

Telephone Payments: (800) 807-3596

#### This is a duplicate bill

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	63°	66°
Number of Days Billed	31	32
Electric/kwh per Day	221.5	105.0

		A	C	C	0	L	11	1	Γ	II	N	F	0	R	N	1/	T/	1	0	V	l
					<b>-</b>					~			_								

Account Number: 509026-006 0
Account Name: Sun Palace

Service Address: 1906 Cumberland Ave

Middlesboro,Ky

BILLING SUMMARY						
Previous Balance		5,362.94				
Payments as of 06/09		(602.45)				
Balance as of 06/09		4,760.49				
Electric Charges	443.99					
Taxes and Fees	50.92					
Utility Charges as of 06/09		494.91				
<b>Total Amount Due</b>		5,255.40				

ELEC	TRIC CHARGES		
Rate Type: GS-GENERAL SERVICE			
Customer Charge Energy Charge	10.00 387.56	Meter Reading Information Meter #C406361-A	
Other Charges For Above Rates		Verified Reading on 06/08	47664
Fuel Adjustment (\$.00608 x 6868 kwh) GS DSM (\$.00013 x 6868 kwh) Environmental Surcharge (3.540% x \$440.21)	41.76 0.89 15.58	Previous Reading on 05/08  Current kwh Usage	40796 <b>6868</b>
Merger Surcredit (2.246% CR x \$455.79)	-10.24	Meter Multiplier	1
Value Delivery Surcredit (0.350% CR x \$445.55)		Metered kwh Usage	6868
Total Electric Charges	\$443.99	_	
TAX	ES AND FEES		
Rate Increase For School Tax (3.00% x \$443.99)	13.32		
Franchise Fee–Middlesboro (2.16% x \$443.99) Sales Tax (6.00% x \$466.90)	9.59 28.01		
	\$50.92		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

#### Customer Service 1-800-383-5582

Account Number	
509026-006 0	

\$4,760.49	06/21/06	\$5,255.40	\$	\$	
Balance	Due Date	Total Amount Due	Donation	n Enclosed	
Previous	Payment		Winter Ca	re Amount	

Home Phone # (606) 248-6789

Check here if plan(s) requested on back of stub.

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PO BOX 14242 LEXINGTON, KY 40512-4242 #BWNHBWG #509026006 0 7#

SUN PALACE 1906 CUMBERLAND AVE MIDDLESBORO, KY 40965-1231

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Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM

Walk-in Center Hours: Mon-Fri 8AM-5PM

www.eon-us.com

Current due date applies to the current bill

only. Previous amount due may be subject

Telephone Payments: (800) 807-3596

05/19/06	\$5.362.94
DATE DUE	AMOUNT DUE

This is a duplicate bill

#### **ACCOUNT INFORMATION**

Account Number: Account Name:

509026-006 0 Sun Palace

Account Name: Service Address:

1906 Cumberland Ave

Middlesboro,Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	61°	57°
Number of Days Billed	32	29
Electric/kwh per Day	258.9	105.0

BILLING SUMMARY							
Previous Balance		5,329.73					
Payments as of 05/09		(569.24)					
Balance as of 05/09		4,760.49					
Electric Charges	540.47						
Taxes and Fees	61.98						
Utility Charges as of 05/09		602.45					
Total Amount Due		5,362.94					

ELEC	TRIC CHARGES		
Rate Type: GS-GENERAL SERVICE			
Customer Charge Energy Charge	10.00 467.52	Meter Reading Information Meter #C406361-A	ı
Other Charges For Above Rates		Verified Reading on 05/08	40796
Fuel Adjustment (\$.00720 x 8285 kwh) GS DSM (\$.00013 x 8285 kwh) Environmental Surcharge (3.080% x \$538.25) Merger Surcredit (2.246% CR x \$554.83) Value Delivery Surcredit (0.350% CR x \$542.37) Total Electric Charges	59.65 1.08 16.58 -12.46 -1.90 \$540.47	Previous Reading on 04/06  Current kwh Usage  Meter Multiplier  Metered kwh Usage	32511 8285 1 8285
TAX	ES AND FEES		
Rate Increase For School Tax (3.00% x \$540.47) Franchise Fee-Middlesboro (2.16% x \$540.47) Sales Tax (6.00% x \$568.35) Total Taxes and Fees	16.21 11.67 34.10 \$61.98		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

#### Customer Service 1-800-383-5582

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
509026-006 0	\$4,760.49	05/19/06	\$5,362.94	\$	\$

Home Phone # (606) 248-6789

Check here if plan(s) requested on back of stub.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

OFFICE USE ONLY: MB C05, R4862, G431



PO BOX 14242 LEXINGTON, KY 40512-4242 #BWNHBWG #509026006 0 7#

SUN PALACE 1906 CUMBERLAND AVE MIDDLESBORO, KY 40965-1231

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Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM

Walk-in Center Hours: Mon-Fri 8AM-5PM

www.eon-us.com

Current due date applies to the current bill

only. Previous amount due may be subject

Telephone Payments: (800) 807-3596

This is a duplicate bill

#### **ACCOUNT INFORMATION**

**Account Number:** 

509026-006 0 Sun Palace

**Account Name:** Service Address:

1906 Cumberland Ave

Middlesboro, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	48°	47°
Number of Days Billed	29	30
Electric/kwh per Day	282.6	105.0

BILLING SU	JMMARY	
Previous Balance		5,149.06
Payments as of 04/07		(388.57)
Balance as of 04/07		4,760.49
Electric Charges	510.67	:
Taxes and Fees	58.57	
Utility Charges as of 04/07		569.24
Total Amount Due		5,329.73

ELEC	TRIC CHARGES		
Rate Type: GS-GENERAL SERVICE			
Customer Charge Energy Charge	10.00 462.56	Meter Reading Information Meter #C406361-A	n
Other Charges For Above Rates		Verified Reading on 04/06	32511
Fuel Adjustment (\$.00440 x 8197 kwh) GS DSM (\$.00013 x 8197 kwh)	36.07 1.07 14.53	Previous Reading on 03/08  Current kwh Usage	24314 8197
Environmental Surcharge (2.850% x \$509.70) Merger Surcredit (2.246% CR x \$524.23)	-11.77	Meter Multiplier	1
Value Delivery Surcredit (0.350% CR x \$512.46)  Total Electric Charges	-1.79 <b>\$510.67</b>	Metered kwh Usage	8197
TAX	ES AND FEES		
Rate Increase For School Tax (3.00% x \$510.67) Franchise Fee–Middlesboro (2.16% x \$510.67) Sales Tax (6.00% x \$537.02)	15.32 11.03 32.22		
Total Taxes and Fees	\$58.57		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service 1-800-38	-5582 PLEASE RETURN THIS PORTION WITH YOUR PAYM				OUR PAYMENT
Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
509026-006 0	\$4,760.49	04/20/06	\$5,329.73	\$	\$

Check here if plan(s) requested on back of stub.

Home Phone # (606) 248-6789

OFFICE USE ONLY: MB C05, R4862, G431

PO BOX 14242 LEXINGTON, KY 40512-4242 #BWNHBWG #509026006 0 7#

SUN PALACE 1906 CUMBERLAND AVE MIDDLESBORO, KY 40965-1231

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Electric/kwh per Day

Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM

105.0

Walk-in Center Hours: Mon-Fri 8AM-5PM

www.eon-us.com

Telephone Payments: (800) 807-3596

DATE DUE AMOUNT DUE
03/21/06 \$5,149.06

This is a duplicate bill

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	38°	41°
Number of Days Billed	29	29

199.3

<b>ACCOUNT INFORM</b>	

Account Number: 509026–006 0
Account Name: Sun Palace

Service Address: 1906 Cumberland Ave

Middlesboro,Ky

BILLING SI	UMMARY	
Previous Balance		5,302.83
Payments as of 03/09		(536.36)
Balance as of 03/09		4,766.47
Electric Charges	348.59	
Taxes and Fees	39.98	
Utility Charges as of 03/09		388.57
Other Charges		(5.98)
Total Amount Due		5,149.06

Rate Type: GS~GENERAL SERVICE Customer Charge Energy Charge	10.00	Meter Reading Information	
		Meter Reading Information	
	326.28	Meter #C406361-A	
Other Charges For Above Rates		Verified Reading on 03/08	24314
Fuel Adjustment (\$.00203 x 5782 kwh) GS DSM (\$.00014 x 5782 kwh) Environmental Surcharge (2.340% x \$348.83) Merger Surcredit (2.246% CR x \$356.99) Value Delivery Surcredit (0.110% CR x \$348.97)	11.74 0.81 8.16 -8.02 -0.38	Previous Reading on 02/07  Current kwh Usage  Meter Multiplier  Metered kwh Usage	18532 <b>5782</b> 1 <b>5782</b>
Total Electric Charges  OTHER CH	\$348.59 IARGES		
Deposit Interest Applied	-5.98		
Total Other Charges	(\$5.98)		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

#### Customer Service 1-800-383-5582

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
509026-006 0	\$4,766.47	03/21/06	\$5,149.06 	\$	\$

Home Phone # (606) 248-6789

Check here if plan(s) requested on back of stub.

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OFFICE USE ONLY: MB C05, R4862, G431



PO BOX 14242 LEXINGTON, KY 40512-4242 #BWNHBWG #509026006 0 7#

SUN PALACE 1906 CUMBERLAND AVE MIDDLESBORO, KY 40965-1231

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Walk-in Center Hours: Mon-Fri 8AM-5PM

www.eon-us.com

Telephone Payments: (800) 807-3596

DATE DUE AMOUNT DUE 02/20/06 \$5,302.83

This is a duplicate bill

## Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

Averages for Billing Period	This Year	Last Year
Average Temperature	41°	38°
Number of Days Billed	29	31
Electric/kwh per Day	133.8	105.0

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 	·····				

Account Number: 509026-006 0
Account Name: Sun Palace

Service Address: 1906 Cumberland Ave

Middlesboro,Ky

BILLING S	UMMARY	
Previous Balance		5,035.74
Payments as of 02/08		0.00
Balance as of 02/08		5,035.74
Electric Charges	239.60	
Taxes and Fees	27.49	
Utility Charges as of 02/08		267.09
Total Amount Due		5,302.83

ELEC	TRIC CHARGES		
Rate Type: GS-GENERAL SERVICE			
Customer Charge Energy Charge	10.00 219.06	Meter Reading Information Meter #C406361-A	1
Other Charges For Above Rates		Actual Reading on 02/07	18532
Fuel Adjustment (\$.00263 x 3882 kwh) GS DSM (\$.00014 x 3882 kwh) Environmental Surcharge (2.320% x \$239.81)	10.21 0.54 5.56	Previous Reading on 01/09  Current kwh Usage	14650 3882
Merger Surcredit (2.246% CR x \$245.37)	-5.51	Meter Multiplier	1
Value Delivery Surcredit (0.110% CR x \$239.86) <b>Total Electric Charges</b>	-0.26 <b>\$239.60</b>	Metered kwh Usage	3882
TAX	ES AND FEES		
Rate Increase For School Tax (3.00% x \$239.60) Franchise Fee–Middlesboro (2.16% x \$239.60) Sales Tax (6.00% x \$251.97)	7.19 5.18 15.12		
Total Taxes and Fees	\$27.49		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

#### Customer Service 1-800-383-5582

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\$5,035.74	02/20/06	\$5,302.83	\$	\$			
Balance	Due Date	Total Amount Due	Donation	Enclosed			
Previous	Payment		Winter Car				

Home Phone # (606) 248-6789

Check here if plan(s) requested on back of stub.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

OFFICE USE ONLY: MB C05, R4862, G431



PO BOX 14242 LEXINGTON, KY 40512-4242 #BWNHBWG #509026006 0 7#

SUN PALACE 1906 CUMBERLAND AVE MIDDLESBORO, KY 40965-1231

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Walk-in Center Hours: Mon-Fri 8AM-5PM

www.eon-us.com

Telephone Payments: (800) 807-3596

01/23/06	\$5,035,74
DATE DUE	AMOUNT DUE

This is a duplicate bill

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

Averages for Billing Period	This Year	Last Year
Average Temperature	36°	41°
Number of Days Billed	34	32
Electric/kwh per Day	115.7	105.0

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509026-006 0 **Account Number:** Account Name: Sun Palace

1906 Cumberland Ave Service Address: Middlesboro, Ky

BILLING SU	MMARY	
Previous Balance		4,995.79
Payments as of 01/11		(229.32)
Balance as of 01/11		4,766.47
Electric Charges	241.56	
Taxes and Fees	27.71	
Utility Charges as of 01/11		269.27
<b>Total Amount Due</b>		5,035.74

ELEC <sup>*</sup>	TRIC CHARGES		
Rate Type: GS-GENERAL SERVICE			
Customer Charge Energy Charge	10.00 222.11	Meter Reading Informatio Meter #C406361-A	n
Other Charges For Above Rates		Actual Reading on 01/09	14650
Fuel Adjustment (\$.00231 x 3936 kwh) GS DSM (\$.00014 x 3936 kwh) Environmental Surcharge (2.670% x \$241.75) Merger Surcredit (2.246% CR x \$248.20) Value Delivery Surcredit (0.440% CR x \$242.63)  Total Electric Charges	9.09 0.55 6.45 -5.57 -1.07 <b>\$241.56</b>	Previous Reading on 12/06  Current kwh Usage  Meter Multiplier  Metered kwh Usage	10714 3936 1 3936
TAX	ES AND FEES		
Rate Increase For School Tax (3.00% x \$241.56) Franchise Fee–Middlesboro (2.16% x \$241.56) Sales Tax (6.00% x \$254.03) Total Taxes and Fees	7.25 5.22 15.24 . <b>\$27.71</b>		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

#### Customer Service 1-800-383-5582

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
509026-006 0	\$4,766.47	01/23/06	\$5,035.74	\$	\$

Home Phone # (606) 248-6789

L Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: MB C05, R4862, G431



PO BOX 14242 LEXINGTON, KY 40512-4242 #BWNHBWG #509026006 0 7#

SUN PALACE 1906 CUMBERLAND AVE MIDDLESBORO, KY 40965-1231

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Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM

Walk-in Center Hours: Mon-Fri 8AM-5PM

www.eon-us.com

Current due date applies to the current bill

only. Previous amount due may be subject

Telephone Payments: (800) 807-3596

DATE DUE AMOUNT DUE	12/19/05	\$4 995 79
	DATE DUE	AMOUNT DUE

This is a duplicate bill

#### **ACCOUNT INFORMATION**

**Account Number:** Account Name:

509026-006 0 Sun Palace

1906 Cumberland Ave Service Address:

Middlesboro, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	45°	50°
Number of Days Billed	32	32
Electric/kwh per Day	97.9	105.0

JMMARY	
	4,986.76
	(220.29)
	4,766.47
205.71	
23.61	
	229.32
	4,995.79
	205.71

Rate Type: GS-GENERAL SERVICE			
Customer Charge Energy Charge	10.00 176.85	Meter Reading Information Meter #C406361-A	
Other Charges For Above Rates		Actual Reading on 12/06	10714
Fuel Adjustment (\$.00579 x 3134 kwh) GS DSM (\$.00017 x 3134 kwh) Environmental Surcharge (2.810% x \$205.53) Merger Surcredit (2.246% CR x \$211.31)	18.15 0.53 5.78 -4.75	Previous Reading on 11/04  Current kwh Usage  Meter Multiplier	07580 <b>3134</b> 1
Value Delivery Surcredit (0.410% CR x \$206.56)  Total Electric Charges	-0.85 <b>\$205.71</b>	Metered kwh Usage	3134

Rate Increase For School Tax (3.00% x \$205.71) Franchise Fee-Middlesboro (2.17% x \$205.71) Sales Tax (6.00% x \$216.34)

**Total Taxes and Fees** 

6.17 4.46 12.98

\$23.61

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

#### Customer Service 1-800-383-5582

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
509026-006 0	\$4,766.47	12/19/05	\$4,995.79	\$	\$

Home Phone # (606) 248-6789

Check here if plan(s) requested on back of stub.

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SUN PALACE 1906 CUMBERLAND AVE MIDDLESBORO, KY 40965-1231

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Electric/kwh per Day

Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM

105.0

Walk-in Center Hours: Mon-Fri 8AM-5PM

www.eon-us.com

Telephone Payments: (800) 807-3596

DATE DUE AMOUNT DUE

This is a duplicate bill

509026-006 0

Sun Palace

**ACCOUNT INFORMATION** 

**Account Number:** Account Name:

Service Address: 1906 Cumberland Ave

Middlesboro, Ky

Averages for	This	Last
Billing Period	Year	Year
Average Temperature	55°	61°
Number of Days Billed	29	29

102.8

Current due date applies to the current bill

only. Previous amount due may be subject

BILLING S	UMMARY	
Previous Balance		4,987.24
Payments as of 11/07		(220.77)
Balance as of 11/07		4,766.47
Electric Charges	197.60	
Taxes and Fees	22.69	
Utility Charges as of 11/07		220.29
Total Amount Due		4,986.76

ELEC	TRIC CHARGES		
Rate Type: GS-GENERAL SERVICE			
Customer Charge Energy Charge	10.00 168.27	Meter Reading Information Meter #C406361-A	
Other Charges For Above Rates		Actual Reading on 11/04	07580
Fuel Adjustment (\$.00670 x 2982 kwh) GS DSM (\$.00017 x 2982 kwh) Environmental Surcharge (2.120% x \$198.76)	19.98 0.51 4.21	Previous Reading on 10/06  Current kwh Usage	04598 <b>2982</b>
Merger Surcredit (2.246% CR x \$202.97)	-4.56	Meter Multiplier	1
Value Delivery Surcredit (0.410% CR x \$198.41)  Total Electric Charges	-0.81 <b>\$197.60</b>	Metered kwh Usage	2982
TAX	ES AND FEES		
Rate Increase For School Tax (3.00% x \$197.60) Franchise Fee–Middlesboro (2.17% x \$197.60) Sales Tax (6.00% x \$207.82)	5.93 4.29 12.47		
Total Taxes and Fees	\$22.69		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

#### Customer Service 1-800-383-5582

\$4,766.47	11/17/05	\$4,986.76	\$	\$
Previous Balance	Payment Due Date	Total Amount Due	Winter Ca Donation	

Home Phone # (606) 248-6789

**Account Number** 509026-006 0

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SUN PALACE 1906 CUMBERLAND AVE MIDDLESBORO, KY 40965-1231

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Customer Service: 1–800–383–5582 Mon–Fri 7AM–6PM

Walk-in Center Hours: Mon-Fri 8AM-5PM

www.eon-us.com

Telephone Payments: (800) 807-3596

DATE DUE AMOUNT DUE

This is a duplicate bill

# Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

Averages for Billing Period	This Year	Last Year
Average Temperature	72°	65°
Number of Days Billed	29	29
Electric/kwh per Day	102.6	105.0

ACC	<b>NIIKIT</b>	INIT		AATI	ONI.
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Account Number: 509026-006 0
Account Name: Sun Palace

Service Address: 1906 Cumberland Ave

Middlesboro,Ky

BILLING SUMMARY									
Previous Balance		4,904.07							
Payments as of 10/07		(137.60)							
Balance as of 10/07		4,766.47							
Electric Charges	198.03								
Taxes and Fees	22.74								
Utility Charges as of 10/07		220.77							
Total Amount Due		4,987.24							

ELEC	TRIC CHARGES		
Rate Type: GS-GENERAL SERVICE			
Customer Charge Energy Charge	10.00 167.99	Meter Reading Information	on
Other Charges For Above Rates		Actual Reading on 10/06	04598
Fuel Adjustment (\$.00760 x 2977 kwh) GS DSM (\$.00017 x 2977 kwh) Environmental Surcharge (1.140% x \$201.13) Merger Surcredit (2.246% CR x \$203.42) Value Delivery Surcredit (0.410% CR x \$198.85)  Total Electric Charges	22.63 0.51 2.29 -4.57 -0.82 \$198.03	Previous Reading on 09/07  Current kwh Usage  Meter Multiplier  Metered kwh Usage	01621 2977 1 2977
TAX	ES AND FEES		
Rate Increase For School Tax (3.00% x \$198.03) Franchise Fee-Middlesboro (2.17% x \$198.03) Sales Tax (6.00% x \$208.27) Total Taxes and Fees	5.94 4.30 12.50 <b>\$22.74</b>		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

#### Customer Service 1-800-383-5582

509026-006 0	\$4,766.47	10/19/05	\$4,987.24	\$
Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation

Home Phone # (606) 248-6789

Check here if plan(s) requested on back of stub.

Amount Enclosed

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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PO BOX 14242 LEXINGTON, KY 40512-4242 #BWNHBWG #509026006 0 7#

SUN PALACE 1906 CUMBERLAND AVE MIDDLESBORO, KY 40965-1231

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Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM Walk-in Center Hours: Mon-Fri 8AM-5PM

www.eon-us.com

This year, give a gift everyone can use: a HUG from KU. See

the Important Information section of your bill for details.

Telephone Payments: (800) 807-3596

**DATE DUE AMOUNT DUE** 09/29/05 \$4.904.07

This is a duplicate bill

509026-006 0

Sun Palace

**ACCOUNT INFORMATION** 

Account Number: Account Name:

1906 Cumberland Ave Service Address:

Middlesboro, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	76°	70°
Number of Days Billed	33	32
Electric/kwh per Day	49.2	105.0

BILLING SUMMARY									
Previous Balance		23.34							
Payments as of 09/19		(23.34)							
Balance as of 09/19		0.00							
Billing Adjustment	4,778.07								
Electric Charges	113.03								
Taxes and Fees	12.97								
Utility Charges as of 09/19		4,904.07							
Total Amount Due		4,904.07							

	ELECTRIC CHARGES	
Rate Type: GS-GENERAL SERVICE		
Customer Charge Energy Charge	10.00 91.70	Meter Reading Information Meter #C406361-A
Other Charges For Above Rates		Actual Reading on 09/07 01621
Fuel Adjustment (\$.00671 x 1625 kwh) GS DSM (\$.00017 x 1625 kwh) Environmental Surcharge (2.860% x \$112.88)	10.90 0.28 3.23	Previous Reading on 08/05 00000  Current kwh Usage 1625
Merger Surcredit (2.246% CR x \$116.11) Value Delivery Surcredit (0.410% CR x \$113.50)	-2.61 -0.47	Meter Multiplier 1  Metered kwh Usage 1625
Total Electric Charges	\$113.03	<b>y</b>
	OTHER CHARGES	
Temporary Suspension Charge Back Out Toes Fee \$20 Billed 8/24/05	-20.00	
Temporary Suspension Charge Customer Requested	20.00	
Total Other Charges	0.00	
lease see reverse side for additional charges.	Please bring entire bill when paying i	n person.

#### Customer Service 1-800-383-5582

Previous	Pavment		Winter Ca	re Amount	
Balance	Due Date	Total Amount Due	Donation		
\$0.00	09/29/05	\$4,904.07	\$	\$	

Home Phone # (606) 248-6789

**Account Number** 509026-006 0

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OFFICE USE ONLY: MB C05, R4862, G431



PO BOX 14242 LEXINGTON, KY 40512-4242 #BWNHBWG #509026006 0 7#

SUN PALACE 1906 CUMBERLAND AVE MIDDLESBORO, KY 40965-1231

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Dear Sun Palace,

We recently discovered a problem with your electric meter. In accordance with the Kentucky Public Service Commission statutes, we are required to correct the billing on your account.

Since Kentucky Utilities Company greatly values you as a customer, we will work with you to make arrangements to pay this bill in a timely and reasonable manner. In compliance with 807 KAR 5:006, Section 10(2), you have the right to elect to make payment arrangements for this bill for a time period no less than the number of months that it took to incur the charges. This arrangement will be due in addition to your new monthly billing. If you choose to make payment arrangements, please contact us at the number shown on your bill.

The following information explains the reason your account was corrected and the time period covered.

The meter was not registering the correct usage and it has been replaced. Usage has been estimated from September 8, 2003 to August 23, 2005 based on actual use on the new meter, geographical location and weather conditions.

As a result, your account has been billed for this usage. If you have any information which may affect the estimated portion of this bill, please contact our office.

KM1D01 FMSG100000



Electric/kwh per Day

Customer Service: 1–800–383–5582 Mon–Fri 7AM–6PM

0.0

Walk-in Center Hours: Mon-Fri 8AM-5PM

www.eon-us.com

Telephone Payments: (800) 807-3596

This is a duplicate bill

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

Averages for	This	Last
Billing Period	Year	<u>Year</u>
Average Temperature	76°	70°
Number of Days Billed	33	32

49.2

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Account Number: 509026-006 0
Account Name: Sun Palace

Service Address: 1906 Cumberland Ave

Middlesboro,Ky

BILLING SU	JMMARY	
Previous Balance		23.34
Payments as of 09/08		(11.74)
Balance as of 09/08		11.60
Electric Charges	113.03	
Taxes and Fees	12.97	
Utility Charges as of 09/08		126.00
Total Amount Due		137.60

. ELEC	CTRIC CHARGES	
Rate Type: GS-GENERAL SERVICE		
Customer Charge Total Energy	10.00 91.70	
Other Charges For Above Rates		
Fuel Adjustment (\$.00671 x 1625 kwh) GS DSM (\$.00017 x 1625 kwh) Environmental Surcharge (2.860% x \$112.88) Merger Surcredit (2.246% CR x \$116.11) Value Delivery Surcredit (0.410% CR x \$113.50) Total Electric Charges	10.90 0.28 3.23 -2.61 -0.47 \$113.03	

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

#### Customer Service 1-800-383-5582

509026-006 0	\$11.60	09/20/05	\$1
Account Number	Previous Balance	Payment Due Date	Total A

\$137.60	\$	\$
Total Amount Due	Winter Care Donation	Amount Enclosed

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Home Phone # (606) 248-6789

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: MB C05, R4862, G431



PO BOX 14242 LEXINGTON, KY 40512-4242 #BWNHBWG #509026006 0 7#

SUN PALACE 1906 CUMBERLAND AVE MIDDLESBORO, KY 40965-1231

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Account Number: 509026-006 0

### **IMPORTANT INFORMATION**

Tο	requiest a	conv	of vo	our rate	schedule	nlease	call	1-800-	383–5582.
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Holiday Utility Gift (HUG) certificates are perfect for anyone on your holiday gift list. HUGs are ideal for elderly relatives, young people just starting out or anyone you know who may have trouble making ends meet.

Simply give us the name and address of the recipient, and we'll credit their KU account for that amount. You'll receive a certificate to present to the recipient that indicates the amount of your gift. HUGs can be purchased in any amount over \$25 during regular business hours at any of our Customer Service Centers.



Customer Service: 1–800–383–5582 Mon–Fri 7AM–6PM

Walk-in Center Hours: Mon-Fri 8AM-5PM

www.eon-us.com

Telephone Payments: (800) 807-3596

DATE DUE AMOUNT DUE	08/18/05	\$23.34
	DATE DUE	AMOUNT DUE

This is a duplicate bill

# Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

Averages for Billing Period	This Year	Last Year
Average Temperature	77°	73°
Number of Days Billed	28	29
Electric/kwh per Day	0.1	0.1

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Account Number: 509026-006 0
Account Name: Sun Palace

Service Address: 1906 Cumberland Ave

Middlesboro,Ky

BILLING S	UMMARY	
Previous Balance		11.74
Payments as of 08/08		0.00
Balance as of 08/08		11.74
Electric Charges	10.40	
Taxes and Fees	1.20	
Utility Charges as of 08/08		11.60
Total Amount Due		23.34

ELECT	TRIC CHARGES		
Rate Type: GS-GENERAL SERVICE			
Customer Charge Energy Charge	10.00 0.28	Meter Reading Information	on
Other Charges For Above Rates		Actual Reading on 08/05	59545
Fuel Adjustment (\$.00918 x 5 kwh) Environmental Surcharge (3.420% x \$10.33) Merger Surcredit (2.246% CR x \$10.68) Value Delivery Surcredit (0.410% CR x \$10.44)	0.05 0.35 -0.24 -0.04	Previous Reading on 07/08  Current kwh Usage  Meter Multiplier	59540 5 1
Total Electric Charges	\$10.40	Metered kwh Usage	5
TAXI	ES AND FEES		
Rate Increase For School Tax (3.00% x \$10.40) Franchise Fee-Middlesboro (2.17% x \$10.40) Sales Tax (6.00% x \$10.94)	0.31 0.23 0.66		
Total Taxes and Fees	\$1.20		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

#### Customer Service 1-800-383-5582

\$11.74	08/18/05	\$23.34	\$	\$
Balance	Due Date	Total Amount Due	Donation	n Enclosed
Previous	Payment		Winter Ca	

Home Phone # (606) 248-6789

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PO BOX 14242 LEXINGTON, KY 40512-4242 #BWNHBWG #509026006 0 7#

SUN PALACE 1906 CUMBERLAND AVE MIDDLESBORO, KY 40965-1231

1,1,111,...1,1,...11,...11,...11,...11,...111....111....11...

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Telephone Payments: (800) 807-3596

DATE DUE AMOUNT DUE 07/25/05 \$11.74

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509026-006 0

#### **ACCOUNT INFORMATION**

Account Number: Account Name:

Account Name: Sun Palace
Service Address: 1906 Cumberland Ave

Middlesboro, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	73°
Number of Days Billed	31	31
Electric/kwh per Day	0.3	0.2

BILLING S	UMMARY	
Previous Balance		12.67
Payments as of 07/13		(12.67)
Balance as of 07/13		0.00
Electric Charges	10.53	
Taxes and Fees	1.21	
Utility Charges as of 07/13		11.74
Total Amount Due		11.74

0.00 0.62 0.01 0.21 0.27 0.04 0.53	Meter Reading Information Meter #M408432-A Estimated Reading on 07/08 Previous Reading on 06/07 Current kwh Usage Meter Multiplier Metered kwh Usage	59540 59529 11 1
0.62 0.01 0.21 0.27 0.04	Meter #M408432-A Estimated Reading on 07/08 Previous Reading on 06/07 Current kwh Usage Meter Multiplier	59529 11
0.21 0.27 0.04	Previous Reading on 06/07  Current kwh Usage  Meter Multiplier	59529 11 1
0.21 0.27 0.04	Current kwh Usage  Meter Multiplier	11
0.04	·	1 11
0.53	Metered kwh Usage	11
		Same of the second of the
0.23		
_	0.32 0.23 0.66 \$1.21	0.23 0.66

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

#### Customer Service 1-800-383-5582

Previous Balance	Payment Due Date	Total Amount Due	Winter Ca Donatio	
\$0.00	07/25/05	\$11.74	\$	\$

Home Phone # (606) 248-6789

Account Number 509026-006 0

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Telephone Payments: (800) 807-3596

**AMOUNT DUE** DATE DUE 07/22/05 \$649.76

This is a duplicate bill

Account Number:

509026-006 0 Sun Palace

Account Name: Service Address:

1906 Cumberland Ave

**ACCOUNT INFORMATION** 

Middlesboro, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	74°	73°
Number of Days Billed	31	31
Electric/kwh per Day	322.9	0.2

BILLING SI	UMMARY	
Previous Balance		12.67
Payments as of 07/12		(12.67)
Balance as of 07/12		0.00
Electric Charges	582.84	
Taxes and Fees	66.92	
Utility Charges as of 07/12		649.76
Total Amount Due		649.76

ELEC	CTRIC CHARGES		
Rate Type: GS-GENERAL SERVICE			
Customer Charge Energy Charge	10.00 564.92	Meter Reading Information Meter #M408432-A	n
Other Charges For Above Rates		Verified Reading on 07/08	69540
Fuel Adjustment (\$.00118 x 10011 kwh) GS DSM (\$.00017 x 10011 kwh) Environmental Surcharge (2.010% x \$588.43)	11.81 1.70 11.83	Previous Reading on 06/07  Current kwh Usage	59529 10011
Merger Surcredit (2.503% CR x \$600.26)	-15.02	Meter Multiplier	1
Value Delivery Surcredit (0.410% CR x \$585.24)  Total Electric Charges	-2.40 <b>\$582.84</b>	Metered kwh Usage	10011
TA	XES AND FEES		
	17.10		
Rate Increase For School Tax (3.00% x \$582.84) Franchise Fee-Middlesboro (2.17% x \$582.84)	17.49 12.65		
Rate Increase For School Tax (3.00% x \$582.84) Franchise Fee-Middlesboro (2.17% x \$582.84) Sales Tax (6.00% x \$612.98)			

Please see reverse side for additional charges.

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#### Customer Service 1-800-383-5582

\$0.00	07/22/05	\$649.76	\$	•
Balance	Due Date	Total Amount Due	Donation	Enclosed
Previous	Payment		Winter Car	e Amount

Home Phone # (606) 248-6789

**Account Number** 509026-006 0

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Telephone Payments: (800) 807-3596

DATE DUE AMOUNT DUE 06/21/05 \$12.67

This is a duplicate bill

### **ACCOUNT INFORMATION**

Account Number: Account Name:

509026-006 0 Sun Palace

Service Address: 1906 Cumberland Ave

Middlesboro, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	65°	71°
Number of Days Billed	32	31
Electric/kwh per Day	0.7	0.4

BILLING S	UMMARY	
Previous Balance		12.65
Payments as of 06/09		(12.65)
Balance as of 06/09	<del></del>	0.00
Electric Charges	11.36	
Taxes and Fees	1.31	
Utility Charges as of 06/09		12.67
Total Amount Due		12.67

ELE	CTRIC CHARGES		
Rate Type: GS-GENERAL SERVICE			
Customer Charge Energy Charge	10.00 1.23	Meter Reading Information Meter #M408432-A	n
Other Charges For Above Rates		Verified Reading on 06/07	59529
Fuel Adjustment (\$.00512 x 23 kwh) Environmental Surcharge (3.150% x \$11.35) Merger Surcredit (2.576% CR x \$11.71)	0.12 0.36 -0.30	Previous Reading on 05/06  Current kwh Usage	59506 23
Value Delivery Surcredit (0.410% CR x \$11.41)	-0.05	Meter Multiplier	1
Total Electric Charges	\$11.36	Metered kwh Usage	23
TA	XES AND FEES		
Rate Increase For School Tax (3.00% x \$11.36) Franchise Fee-Middlesboro (2.17% x \$11.36) Sales Tax (6.00% x \$11.95)	0.34 0.25 0.72		
Total Taxes and Fees	\$1.31		

Please see reverse side for additional charges.

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#### Customer Service 1-800-383-5582

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
509026-006 0	\$0.00	06/21/05	\$12.67	\$	\$

Home Phone # (606) 248-6789

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Telephone Payments: (800) 807-3596

**DATE DUE AMOUNT DUE** 05/19/05 \$12.65

This is a duplicate bill

#### **ACCOUNT INFORMATION**

**Account Number:** 

509026-006 0 Sun Palace

**Account Name:** Service Address:

1906 Cumberland Ave

Middlesboro, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	56°	58°
Number of Days Billed	29	30
Electric/kwh per Day	1.0	0.7

BILLING S	UMMARY	
Previous Balance		12.46
Payments as of 05/09		(12.46)
Balance as of 05/09		0.00
Electric Charges	11.34	
Taxes and Fees	1.31	
Utility Charges as of 05/09		12.65
Total Amount Due		12.65

ELEC	TRIC CHARGES		
Rate Type: GS-GENERAL SERVICE			
Customer Charge Energy Charge	10.00 1.65	Meter Reading Information	on
Other Charges For Above Rates		Verified Reading on 05/06	59506
Fuel Adjustment (\$.00267 x 31 kwh) GS DSM (\$.00017 x 31 kwh) Environmental Surcharge (2.850% x \$11.74)	0.08 0.01 0.33	Previous Reading on 04/07 Current kwh Usage	59475 31
Merger Surcredit (2.576% CR x \$12.07)	-0.31	Meter Multiplier	1
ESM Electric Adj (3.185% CR x \$11.76) Value Delivery Surcredit (0.410% CR x \$11.39)	-0.37 -0.05	Metered kwh Usage	31
Total Electric Charges	\$11.34		
XAT	(ES AND FEES		
Rate Increase For School Tax (3.00% x \$11.34) Franchise Fee-Middlesboro (2.17% x \$11.34) Sales Tax (6.00% x \$11.93) Total Taxes and Fees	0.34 0.25 0.72 \$1.31		
Total Taxes and rees	\$1.31		

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#### Customer Service 1-800-383-5582

ustomer Service 1-800-38	3-5582		PLEASE RETURN THIS	PORTION WITH YO	OUR PAYMENT
Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
509026-006 0	\$0.00	05/19/05	\$12.65	\$	\$

\$

**Amount Enclosed** 

Home Phone # (606) 248-6789

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Telephone Payments: (800) 807-3596

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509026-006 0

**ACCOUNT INFORMATION** 

Account Number:
Account Name:

Account Name: Sun Palace
Service Address: 1906 Cumberland Ave

Middlesboro,Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	47°	47°
Number of Days Billed	30	30
Electric/kwh per Day	0.7	0.7

BILLING SU	MMARY	
Previous Balance		9.72
Payments as of 04/08		(9.72)
Balance as of 04/08		0.00
Electric Charges	11.17	
Taxes and Fees	1.29	
Utility Charges as of 04/08		12.46
Total Amount Due		12.46

ELEC	TRIC CHARGES		
Rate Type: GS-GENERAL SERVICE			
Customer Charge Energy Charge	10.00 1.23	Meter Reading Information Meter #M408432–A	
Other Charges For Above Rates		Verified Reading on 04/07	59475
Fuel Adjustment (\$.00352 x 23 kwh) Environmental Surcharge (1.900% x \$11.31) Merger Surcredit (2.576% CR x \$11.52)	0.08 0.21 -0.30	Previous Reading on 03/08  Current kwh Usage	59452 <b>23</b>
Value Delivery Surcredit (0.410% CR x \$11.22)	-0.05	Meter Multiplier	1
Total Electric Charges	\$11.17	Metered kwh Usage	23
TAX	ES AND FEES		
Rate Increase For School Tax (3.00% x \$11.17) Franchise Fee-Middlesboro (2.17% x \$11.17)	0.34 0.24		
Sales Tax (6.00% x \$11.75)  Total Taxes and Fees	0.71 <b>\$1.29</b>		
Total Taxes and Fees	\$1.29		

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#### Customer Service 1-800-383-5582

r	Previous	Payment		Winter Ca	
	Balance	Due Date	Total Amount Due	Donation	n Enclosed
	\$0.00	04/20/05	\$12.46	\$	\$

Home Phone # (606) 248-6789

Account Number 509026-006 0

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Telephone Payments: (800) 807-3596

DATE DUE AMOUNT DUE
03/21/05 \$9.72

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ACCOUNT INFORMATION

This year, give a gift everyone can use: a HUG from KU. See the Important Information section of your bill for details.

Account Number: 509026-006 0 Account Name: Sun Palace

Service Address: 1906 Cumberland Ave

Middlesboro, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	41°	42°
Number of Days Billed	29	31
Electric/kwh per Day	0.4	0.3

BILLING SUMMARY				
Previous Balance	12.00			
Payments as of 03/09	(12.00)			
Balance as of 03/09	0.00			
Electric Charges 10.82				
Taxes and Fees 1.23				
Utility Charges as of 03/09	12.05			
Other Charges	(2.33)			
Total Amount Due	9.72			

ELEC	CTRIC CHARGES		
Rate Type: GS-GENERAL SERVICE			
Customer Charge Energy Charge	10.00 0.64	Meter Reading Information	on
Other Charges For Above Rates		Verified Reading on 03/08	59452
Fuel Adjustment (\$.00320 x 12 kwh) Environmental Surcharge (1.920% x \$10.68) Merger Surcredit (2.576% CR x \$10.89) ESM Electric Adj (2.330% x \$10.61)	0.04 0.21 -0.28 0.25	Previous Reading on 02/07  Current kwh Usage  Meter Multiplier	59440 12
Value Delivery Surcredit (0.410% CR x \$10.86)  Total Electric Charges	-0.04 \$10.82	Metered kwh Usage	12
ОТ	HER CHARGES		
Deposit Interest Applied	-2.33		
Total Other Charges	(\$2.33)		
Discourse side for additional aboves			

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#### Customer Service 1-800-383-5582

Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed
509026-006 0	\$0.00	03/21/05	\$9.72	\$	\$

Home Phone # (606) 248-6789

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**ACCOUNT INFORMATION** 

**Account Number:** 

509026-006 0 Sun Palace

**Account Name:** Service Address:

1906 Cumberland Ave

Middlesboro, Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	37°	32°
Number of Days Billed	31	29
Electric/kwh per Day	0.1	0.1

BILLING SUMMARY						
Previous Balance		34.56				
Payments as of 02/08		(34.56)				
Balance as of 02/08		0.00				
Electric Charges	10.77					
Taxes and Fees	1.23					
Utility Charges as of 02/08		12.00				
Total Amount Due		12.00				

Meter Reading Information M408432-A Reading on 02/07 594 Is Reading on 01/07 594 It kwh Usage Multiplier
M408432-A Reading on 02/07 594 Is Reading on 01/07 594 It kwh Usage
s Reading on 01/07 594 t kwh Usage
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Please see reverse side for additional charges.

Please bring entire bill when paying in person.

#### Customer Service 1-800-383-5582

ustomer Service 1-800-383-5582			PLEASE RETURN THIS PORTION WITH YOUR PAYMENT			
Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed	
509026-006 0	\$0.00	02/18/05	\$12.00	\$	\$	

Home Phone # (606) 248-6789

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# Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

Averages for Billing Period	This Year	Last Year
Average Temperature	41°	37°
Number of Days Billed	32	34
Electric/kwh per Day	0.0	0.0

**Account Number:** 509026-006 0 **Account Name:** Sun Palace

1906 Cumberland Ave Service Address:

Middlesboro, Ky

BILLING SU	MMARY	
Previous Balance		22.96
Payments as of 01/10		0.00
Balance as of 01/10		22.96
Electric Charges	10.40	
Taxes and Fees	1.20	
Utility Charges as of 01/10		11.60
Total Amount Due		34.56

ELEC	TRIC CHARGES		
Rate Type: GSGENERAL SERVICE			
Customer Charge Energy Charge	10.00 0.16	Meter Reading Informatio Meter #M408432–A	n
Other Charges For Above Rates		Actual Reading on 01/07	59436
Fuel Adjustment (\$.00211 x 3 kwh) Environmental Surcharge (3.050% x \$10.17)	0.01 0.31 0.27	Previous Reading on 12/06  Current kwh Usage	59433 3
Merger Surcredit (2.576% CR x \$10.48) ESM Electric Adj (2.330% x \$10.21)	0.24	Meter Multiplier	1
Value Delivery Surcredit (0.450% CR x \$10.45)		Metered kwh Usage	3
Total Electric Charges  TAX	ES AND FEES		
Rate Increase For School Tax (3.00% x \$10.40) Franchise Fee–Middlesboro (2.17% x \$10.40) Sales Tax (6.00% x \$10.94)	0.31 0.23 0.66		
Total Taxes and Fees	\$1.20		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

#### Customer Service 1-800-383-5582

Customer Service 1-800-38	3-5582		PLEASE RETURN THIS PORTION WITH YOUR PAYMENT			
Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed	
509026-006 0	\$22.96	01/20/05	\$34.56	\$	\$	

Home Phone # (606) 248-6789

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SUN PALACE 1906 CUMBERLAND AVE MIDDLESBORO, KY 40965-1231

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Service Address: 1906 Cumberland Ave



to disconnection.

Customer Service: 1-800-383-5582 Mon-Fri 7AM-6PM

Walk-in Center Hours: Mon-Fri 8AM-5PM

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Current due date applies to the current bill

only. Previous amount due may be subject

Telephone Payments: (800) 807-3596

#### This is a duplicate bill

## **ACCOUNT INFORMATION**

Account Number:

509026-006 0 Sun Palace

Account Name: Service Address:

1906 Cumberland Ave

Middlesboro,Ky

Averages for Billing Period	This Year	Last Year
Average Temperature	48°	48°
Number of Days Billed	32	30
Electric/kwh per Day	0.0	0.0

BILLING S	UMMARY	
Previous Balance		11.44
Payments as of 12/07		0.00
Balance as of 12/07		11.44
Electric Charges	10.34	
Taxes and Fees	1.18	
Utility Charges as of 12/07		11.52
Total Amount Due		22.96

	ELECTRIC CHARGES		
Rate Type: GS-GENERAL SERVICE			
Customer Charge Energy Charge	10.00 0.11	Meter Reading Information	on
Other Charges For Above Rates		Verified Reading on 12/06	59433
Fuel Adjustment (\$.00307 x 2 kwh) Environmental Surcharge (2.850% x \$10.12) Merger Surcredit (2.576% CR x \$10.41)	0.01 0.29 -0.27	Previous Reading on 11/04 Current kwh Usage	59431 <b>2</b>
ESM Electric Adj (2.330% x \$10.14)	0.24	Meter Multiplier	1
Value Delivery Surcredit (0.380% CR x \$10.38)		Metered kwh Usage	2
Total Electric Charges	\$10.34		
	TAXES AND FEES		
Rate Increase For School Tax (3.00% x \$10.34) Franchise Fee-Middlesboro (2.16% x \$10.34)	0.31 0.22		-
Sales Tax (6.00% x \$10.87)	0.65 <b>\$1.18</b>		
Total Taxes and Fees	φ1.10		
legge see reverse side for additional charges	Please bring entire hill when naving	·	

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### Customer Service 1-800-383-5582

otollici colvico i coc coc						
Account Number	Previous Balance	Payment Due Date	Total Amount Due	Winter Care Donation	Amount Enclosed	
509026-006 0	\$11.44	12/17/04	\$22.96	\$	\$	

Home Phone # (606) 248-6789

Check here if plan(s) requested on back of stub.

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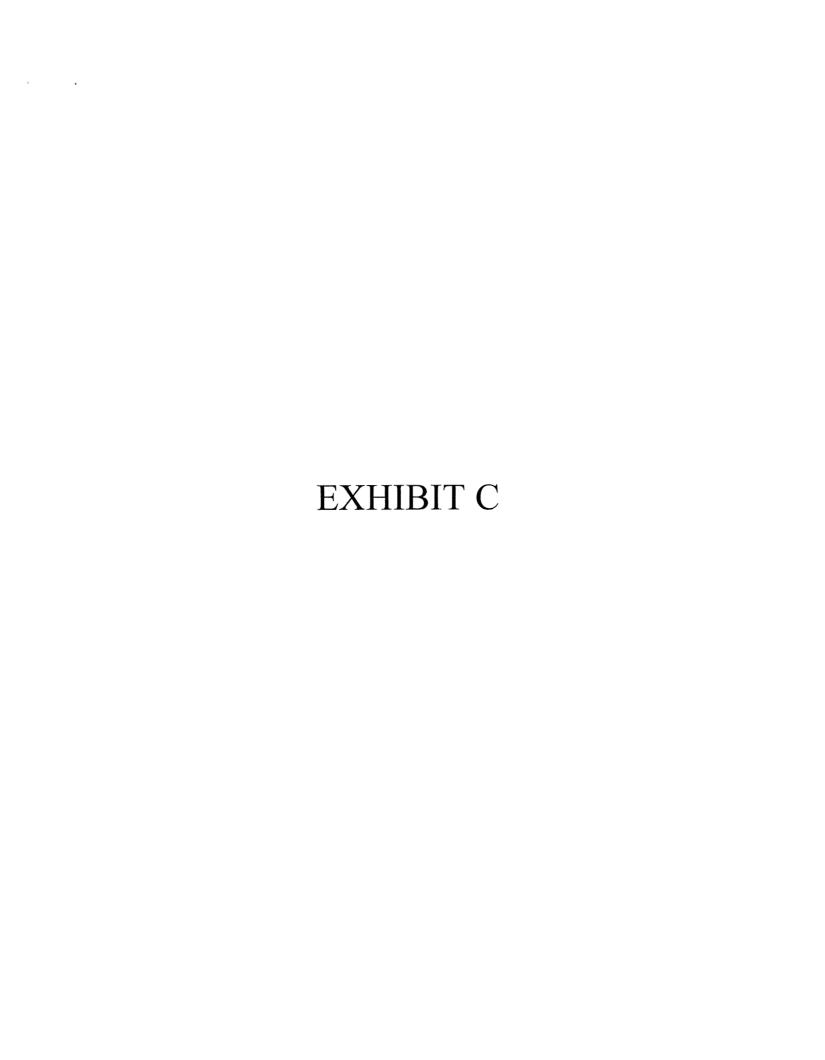


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Service Address: 1906 Cumberland Ave



509026-006 COM 431 STATUS ACTIVE READ ROUTE 4862 PAGE 1 ON DATE 09/99 DEP MMK SUN PALACE MER 12/11/06 1906 CUMBERLAND AVE OFF DATE CIS ACTIVITY NONE BALANCE 5,070.25 MIDDLESBORO, KY METER NO. C406361 SUB-ADD CD A MULTP 00001 INST DATE 08/23/05 BILL CD 110 NO RD BILLED MEASURED POW.FACT. REVENUE REV. READ DATE DAYS RDG. CD KW ADJ. KW BILLED CD TEN KWH MO. 12/06 12/06 30 68175 E 239.05 E 006 4059 31 64116 R .O .0 170.94 R 006 11/06 11/06 2852 10/06 10/06 29 61264 R 09/06 09/07 30 58550 R 08/06 08/08 29 55543 R 163.15 R 006 2714 .0 . 0 3007 3235 3007 . 0 .0 179.69 R 006 .0 .0 192.55 R 006 .0 4644 .0 272.06 R 006 07/06 07/10 32 52308 R 6868 ٥ ـ . 0 06/06 06/08 31 47664 V 397.56 ♥ 006 .0 ٥ ـ 8285 05/06 05/08 32 40796 V 477.52 V 006 8197 .0 .0 04/06 04/06 29 32511 V 472.56 V 006 . 0 5782 .0 336.28 V 006 03/06 03/08 29 24314 V 3882 3936 3134 ٠٥ .0 229.06 R 006 02/06 02/07 29 18532 R .0 . 0 232.11 R 006 01/06 01/09 34 14650 R .0 . 0 186.85 R 006 12/05 12/06 32 10714 R ENTER TRANSACTION CODE OR PAGING REQUEST-

12/11/2006 11:05 KY· UTILITIES → 915026273367

509026-006 COM 431 STATUS ACTIVE READ ROUTE 4862 PAGE 2 ON DATE 09/99 DEP MMK SUN PALACE 1906 CUMBERLAND AVE OFF DATE MER 12/11/06 BALANCE CIS ACTIVITY NONE MIDDLESBORO, KY 5,070.25 METER NO. C406361 SUB-ADD CD A MULTP 00001 INST DATE 08/23/05 BILL CD 110 REV. READ NO RD BILLED MEASURED POW.FACT. REVENUE US MO. DATE DAYS RDG. CD KWH KW ADJ. KW BILLED CD TEN 11/05 11/04 29 07580 R 2982 . 0 . 0 178.27 R 006 2977 1625 2940 3255 3360 3045 3150 3255 3360 3045 PAGING 10/05 10/06 29 04598 R 2977 . 0 ٠0 177.99 R 006 09/05 09/07 33 01621 R . 0 .0 101.70 A 006 .0 08/05 08/05 28 59545 R ٠0 175.90 A 006 07/05 07/08 31 59540 L .0 ٥ ـ 193.68 A 006 - 0 06/05 06/07 32 59529 V . 0 188.99 A 006 05/05 05/06 29 59506 V . 0 . 0 172.21 A 006 04/05 04/07 30 59475 V . 0 177.80 A 006 . 0 03/05 03/08 29 59452 V .0 .0 172.21 A 006 02/05 02/07 32 59436 R 12/04 12/06 32 59433 V 12/04 11/04 29 59431 V . 0 \_ Q 183.39 A 006 .0 188.99 A 006 . 0 .0 .0 188.99 A 006 .0 172-21 A 006 ENTER TRANSACTION CODE OR PAGING REQUEST-

172.21 A 006 188.99 A 006 172.21 A 006

509026-006 COM 431 STATUS ACTIVE READ ROUTE 4862 PAGE 3 SUN PALACE ON DATE 09/99 DEP MMK 1906 CUMBERLAND AVE OFF DATE MER 12/11/06 MIDDLESBORO, KY BALANCE 5,070.25 CIS ACTIVITY NONE BILLED CD TEN

ENTER TRANSACTION CODE OR PAGING REQUEST-

509026-006 COM 431 STATUS ACTIVE READ ROUTE 4862 PAGE 1 ON DATE 09/99 DEP MMK
OFF DATE MER 12/
5,070.25 CIS ACTIVITY NONE SUN PALACE 1906 CUMBERLAND AVE
MIDDLESBORO, KY BALANCE MER 12/11/06

*****	****	*** ACC	DUNTS	RECEIVABLE HISTORY	INFORMATION - AREC	*****
		PAY		UTILITY	MERCH/DEPOSIT/NRB	
DATE	TRAN	CODE	BATCH	BILL/PAYMENT	BILL/PAYMENT	BALANCE
12/11/06	BILL			\$309.76		\$5,070.25
11/21/06	CPAY	PARTAF	43109	\$210.82-		\$4,760.49
11/07/06	BILL			\$210.82		\$4,971.31
10/27/06	CPAY	PARTAF	43101	\$225.27-		\$4,760.49
10/09/06	BILL			\$225.27		\$4,985.76
09/20/06		PARTBY	43109	\$236.39-		\$4,760.49
09/08/06				\$236.39		\$4,996.88
08/18/06	CPAY	PARTBY	43126	\$249.53-		\$4,760.49
08/09/06	BILL			\$249.53		\$5,010.02
07/21/06		PARTBY	43101			\$4,760.49
07/12/06				\$340.26		\$5 <b>,</b> 100.75
06/20/06	CPAY	PARTBY	43109	\$494.91-		\$4,760.49
06/09/06				\$494.91		\$5,255.40
05/18/06		PARTBY	43109	\$602.45-		\$4,760.49
05/09/06	BILL			\$602.45		\$5,362.94
ENTER TR	ANSAC	rion col	DE OR	PAGING REQUEST-		

509026-006 COM 431 STATUS ACTIVE READ ROUTE 4862 PAGE 2 ON DATE 09/99 DEP MMK SUN PALACE 1906 CUMBERLAND AVE OFF DATE MER 12/11/06 BALANCE MIDDLESBORO, KY 5,070.25 CIS ACTIVITY NONE

\*\*\*\*\*\*\*\* ACCOUNTS RECEIVABLE HISTORY INFORMATION - AREC \*\*\*\*\*\*\*\*\*\* PAY UTILITY MERCH/DEPOSIT/NRB TRAN CODE BATCH BILL/PAYMENT DATE BILL/PAYMENT BALANCE 04/20/06 CPAY PARTBY 43109 \$569.24-\$4,760.49 04/07/06 BILL \$569.24 \$5,329.73 03/21/06 CPAY PARTBY 43134 \$388.57-\$4,760.49 03/09/06 BILL \$388.57 \$5,149.06 03/06/06 IDEP \$5.98-\$4,760.49 02/17/06 CPAY PARTBY 43126 \$267.09-\$4,766.47 02/09/06 CPAY PARTBY 43101 \$2.18-\$5,033.56 \$267.09-02/09/06 CPAY PARTBY 43101 \$5,035.74 02/08/06 BILL \$267.09 \$5,302.83 01/11/06 BILL \$269.27 \$5,035.74 12/22/05 CPAY PARTAF 43126 \$229.32-\$4,766.47 12/07/05 BILL \$229.32 \$4,995.79 11/29/05 CPAY PARTAF 43101 \$220.29-\$4,766.47 11/07/05 BILL \$220.29 \$4,986.76 10/14/05 CPAY PARTBY 43102 \$220.77-\$4,766.47 ENTER TRANSACTION CODE OR PAGING REQUEST-

ENTER TRANSACTION CODE OR PAGING REQUEST-

SUN PALACE

1906 CUMBERLAND AVE

509026-006 COM 431 STATUS ACTIVE READ ROUTE 4862 PAGE 3 ON DATE 09/99 DEP MMK

OFF DATE MER 12/11/06 MIDDLESBORO, KY BALANCE 5,070.25 CIS ACTIVITY NONE

\*\*\*\*\*\*\* ACCOUNTS RECEIVABLE HISTORY INFORMATION - AREC \*\*\*\*\*\*\*\*\*\*\* PAY UTILITY MERCH/DEPOSIT/NRB DATE TRAN CODE BATCH BILL/PAYMENT BILL/PAYMENT BALANCE 10/07/05 BILL \$220.77 \$4,987.24 \$4,766.47 09/20/05 CPAY PARTBY 43126 \$137.60-09/19/05 ADJT \$126.00 \$4,904.07 09/19/05 ADJT \$126.00-\$4,778.07 09/19/05 ADJT \$1,081.27 \$4,904.07 09/19/05 ADJT \$61.12-\$3,822.80 09/16/05 ADJT \$3,883.92 09/16/05 ADJT \$3,119.59 \$3,883.92 09/16/05 ADJT \$132.61~ \$764.33 09/15/05 CPAY PARTBY 43134 \$11.60-\$896.94 09/14/05 CHRG \$770.94 \$908.54 09/08/05 BILL \$126.00 \$137.60 09/01/05 MERC \$20.00-\$11.60 08/25/05 MERC \$20.00 \$31.60 08/08/05 CPAY PARTBY 43109 \$11.74-\$11.60

509026-006 COM 431 STATUS ACTIVE READ ROUTE 4862 PAGE 4 ON DATE 09/99 DEP MMK SUN PALACE 1906 CUMBERLAND AVE
MIDDLESBORO, KY BALANCE OFF DATE MER 12/11/06 5,070.25 CIS ACTIVITY NONE

***** ACCO	UNTS RECEIVABLE I	HISTORY INFORMATION - ARE	C ********
PAY	UTILI		
	BATCH BILL/PA		BALANCE
08/08/05 BILL		11.60	\$23.34
07/13/05 RBIL		11.74	\$11.74
07/13/05 RBIL	·	19.76-	\$0.00
07/12/05 BILL	•	19.76	\$649.76
07/06/05 CPAY AFTDTE	43126 \$	12.67-	\$0.00
06/09/05 BILL		12.67	\$12.67
06/03/05 CPAY AFTDTE		12.65-	\$0.00
05/09/05 BILL		L2.65	\$12.65
04/28/05 CPAY AFTDTE	43134 \$3	12.46-	\$0.00
04/08/05 BILL	\$ :	12.46	\$12.46
04/05/05 CPAY AFTDTE	43101	9.72-	\$0.00
03/09/05 B <b>IL</b> L	\$ ;	12.05	\$9.72
03/08/05 CPAY OVRAFT	43109 \$:	L2.00-	\$2.33-
03/07/05 IDEP	\$	52.33-	\$9.67
02/08/05 BILL	Ş	12.00	\$12.00
ENTER TRANSACTION CODE	e or paging requi	EST-	• • • • • • • • • • • • • • • • • • • •

509026-006 COM 431 STATUS ACTIVE READ ROUTE 4862 PAGE 5
SUN PALACE ON DATE 09/99 DEP MMK
1906 CUMBERLAND AVE OFF DATE MER 12/11/06
MIDDLESBORO, KY BALANCE 5,070.25 CIS ACTIVITY NONE

\*\*\*\*\*\* ACCOUNTS RECEIVABLE HISTORY INFORMATION - AREC \*\*\*\*\*\*\*\*\*\*\* UTILITY MERCH/DEPOSIT/NRB
BILL/PAYMENT BILL/PAYMENT PAYCODE BATCH TRAN BALANCE 02/07/05 CPAY AFTDTE 43101 \$34.56-\$0.00 01/10/05 BILL \$11.60 \$34.56 12/07/04 BILL \$11.52 \$22.96 11/05/04 BILL \$11.44 \$11.44 10/14/04 DEPR \$200.00-\$0.00 10/14/04 IDEP \$10.54-\$200.00 10/13/04 CPAY CREDIT 43109 \$210.54 \$210.54 10/08/04 CPAY BYDATE 43109 \$22.78-\$0.00 10/07/04 BILL \$11.40 \$22.78 09/13/04 CPAY CREDIT 43134 \$5.**0**0 \$11.38 09/13/04 CPAY PARTBY 43134 \$5.00-\$6.38 09/09/04 CPAY PARTBY 43109 \$11.47-\$11.38 09/08/04 BILL \$11.38 \$22.85 08/13/04 CPAY PARTBY 43109 \$7.29-\$11.47 08/11/04 CPAY CHNOCH 43133 \$7.29 \$18.76 ENTER TRANSACTION CODE OR PAGING REQUEST-

NO.010 7007

509026-006 COM 431 STATUS ACTIVE READ ROUTE 4862 PAGE 6 ON DATE 09/99 DEP MMK SUN PALACE OFF DATE MER 12, 5,070.25 CIS ACTIVITY NONE 1906 CUMBERLAND AVE MER 12/11/06 MIDDLESBORO, KY BALANCE

\*\*\*\*\*\*\*\*\* ACCOUNTS RECEIVABLE HISTORY INFORMATION - AREC \*\*\*\*\*\*\*\*\*\*\*\*\* UTILITY MERCH/DEPOSIT/NRB
BILL/PAYMENT BILL/PAYMENT PAY DATE TRAN CODE BATCH BALANCE 08/11/04 BILL \$11.47 \$11.47 \$7.29-08/03/04 CPAY PARTAF 43101 \$0.00 \$6.88 07/12/04 BILL \$7.29 06/09/04 BILL \$5.65 \$0.41 05/10/04 BILL \$6.28 \$5.24-04/08/04 BILL \$6.12 \$11.52-\$5.17 03/09/04 BILL \$17.64-03/09/04 IDEP \$18.05-\$22.81-\$9.65-03/05/04 CPAY PARTAF 43109 \$4.76-02/09/04 CPAY PARTBY 43109 \$4.76~ \$4.89 02/09/04 BILL \$4.89 \$9.65 01/13/04 BILL \$4.76 \$4.76 01/07/04 CPAY PARTAF 43126 \$4.96-\$0.00 12/08/03 BILL \$4.66 \$4.96 11/25/03 CPAY PARTAF 43101 \$4.19-\$0.30 ENTER TRANSACTION CODE OR PAGING REQUEST-

509026-006 COM 431 STATUS ACTIVE READ ROUTE 4862 PAGE 7
SUN PALACE ON DATE 09/99 DEP MMK
1906 CUMBERLAND AVE OFF DATE MER 12/11/06
MIDDLESBORO, KY BALANCE 5,070.25 CIS ACTIVITY NONE

************ ACCO		STORY INFORMATION - AREC MERCH/DEPOSIT/NRB	******		
	BATCH BILL/PAYM	ENT BILL/PAYMENT	מושונה דהר		
11/07/03 BILL		.49	BALANCE		
			\$4.49		
10/24/03 CPAY PARTAF		.77-	\$0.00		
10/08/03 BILL	\$4		\$4.77		
09/23/03 CPAY PARTAF 4	43101 \$5	.06-	\$0.00		
09/10/03 BILL	\$5	.06	\$5.06		
08/27/03 CPAY PARTAF 4	43126 \$5	.30-	\$0.00		
08/12/03 BILL		.30	\$5.30		
07/22/03 CPAY PARTBY		. 64–			
07/10/03 BILL			\$0.00		
	\$5		\$5.64		
06/20/03 CPAY PARTBY	•	. 76 <b>-</b>	\$0.00		
06/10/03 BILL	\$5	. 98	\$5.76		
05/09/03 BILL	\$ <del>6</del>	. 20	\$0.22-		
04/09/03 BILL	\$6		\$6.42 <b>-</b>		
03/11/03 BILL	\$5				
03/10/03 AGED	\$17		\$12.54-		
			\$17.80-		
ENTER TRANSACTION CODE OR PAGING REQUEST-					