

Mark David Goss
Member
859.244.3232
mgoss@fbtlaw.com

November 29, 2010

Via Hand-Delivery

Mr. Jeffrey Derouen
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
P. O. Box 615
Frankfort, Kentucky 40602-0615

RECEIVED

NOV 29 2010

PUBLIC SERVICE
COMMISSION

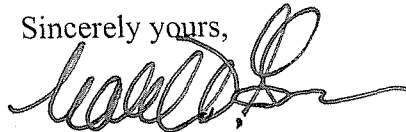
Re: Bulldog Enterprises, Inc. vs. Duke Energy Kentucky, Inc.
PSC Case No. 2010-00404

Dear Mr. Derouen:

Enclosed please find an original and ten (10) copies of Duke Energy Kentucky, Inc.'s Answer and Motion to Dismiss to be filed in the above-referenced matter. Please return a file-stamped copy to me.

Please do not hesitate to let me know if you have any questions.

Sincerely yours,



Mark David Goss

Enclosures

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COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

NOV 29 2010

PUBLIC SERVICE
COMMISSION

BULLDOG'S ENTERPRISES, INC. d/b/a)
BULLDOG'S ROAD HOUSE)
COMPLAINANT)
VS.)
DUKE ENERGY KENTUCKY, INC.)
DEFENDANT)

Case No. 2010-00404

ANSWER
and
MOTION TO DISMISS

Comes now Duke Energy Kentucky, Inc. ("Duke"), by counsel, and, in conformity with the Commission's November 15, 2010 Order in this matter, does hereby respectfully tender its Answer to the Complaint, along with a Motion to Dismiss, respectfully stating as follows:

ANSWER

1. Duke admits the averments of the first paragraph of the Complaint. Duke notes that the Complainant is identified as "Willie's of Independence" on bills and customer service records.

2. Duke admits the averments of the second paragraph of the Complaint with the clarification that it only supplies the energy requirements of commercial customers within its service territory.

3. Duke admits that the Commission has jurisdiction over the billing dispute as averred in paragraph three of the Complaint. Duke denies that the Commission has jurisdiction over any other issue raised in the Complaint.

4. The letter referenced in the fourth, fifth and sixth paragraphs of the Complaint speaks for itself and no response is required to these averments. A copy of the letter is attached as Exhibit 1.

5. The averments in paragraph seven of the Complaint are not relevant to the Complaint's billing dispute, but are nevertheless denied.

6. The provisions of the Public Service Commission's regulations speak for themselves and no response is required to the averments in paragraph eight of the Complaint.

7. With respect to the averments of paragraph nine of the Complaint, Duke denies that it is allowed to overbill customers.

8. Duke is without information sufficient to allow it to admit the averments of paragraph ten of the complaint, which are therefore denied.

9. In response to the averments of paragraph eleven of the Complaint, Duke is tendering to the Commission a copy of the bills and customer service call records for the Complainant's account for the period of June 2008 through August 2010 as Exhibit 2.¹ The bills speak for themselves.

10. Duke denies the averments of paragraph twelve of the Complaint.

11. In response to the averments set forth in paragraph thirteen of the Complaint, Duke states that it follows the requirements of its tariff and Kentucky law in providing electric service to its customers.

12. The Commission's November 15, 2010 Order dismissed the Complainant's claims for fraud, breach of contract, breach of good faith and fair dealing, violation of KRS 367.170 and unjust enrichment as well as the Complainant's request

¹ The account number has been redacted on the bills.

for class certification, unliquidated damages, a jury trial and attorney's fees on the basis that the Complaint fails to state a *prima facie* case on matters within the scope of the Commission's jurisdiction. Accordingly, there is no need to specifically respond to paragraphs fourteen through forty-one of the Complaint, which are nevertheless denied generally.

13. All averments in the Complaint not expressly and affirmatively admitted herein are hereby expressly denied.

FIRST AFFIRMATIVE DEFENSE

14. The portion of the Complaint relating to the billing dispute fails to set forth any claim upon which relief can be granted by the Commission and, therefore should be dismissed.

SECOND AFFIRMATIVE DEFENSE

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

MOTION TO DISMISS

16. With regard to the Complainant's averments that it has been improperly billed, Duke affirmatively states that it adhered to the terms of its tariff and the Commission's regulations in testing and replacing the Complainant's meter. Duke replaced the Complainant's electric meter on or about June 4, 2009 and again on or

about April 30, 2010. Duke replaced the Complainant's gas meter on or about September 21, 2009. Furthermore, Duke affirmatively states that it followed its tariff and Commission regulations in preparing bills for usage at all times relevant hereto.

17. Duke also affirmatively states that the bills attached to this Answer and Motion demonstrate that while the Complainant's usage decreased following the averred closure of its business, the higher bills it complains of are attributable in part to an increase in electric base rates (attributable to the roll-in of greater fuel adjustment clause expenses) which took effect in mid-2009 and an increase in natural gas rates which took effect in early 2010.

a. For instance, the bill prepared on July 22, 2010 (covering the period from June 21, 2010 through July 21, 2010 – the first full month following the asserted closure of Complainant's business) indicates that the Complainant used 32,400 kWh of electricity and 706 CCF of natural gas. This represents a substantial decrease from the prior two years where the bill prepared on July 24, 2009 (covering the period from June 19, 2009 through July 22, 2009) indicates that the Complainant used 51,600 kWh of electricity and the bill prepared on July 21, 2008 (covering the period from June 18, 2008 through July 18, 2008) indicates that the Complainant used 51,640 kWh of electricity.² The chart on the following page illustrates this decrease in usage as well as the anomalous meter readings that led Duke to replace the electric meters (shaded boxes indicate months where the Complainant's electric meter was replaced).

² The bills reflect a significant decrease in usage of natural gas as well. While natural gas usage for the bill rendered in July 2008 was 1,441 CCF and the bill rendered in July 2009 was 1,377 CCF, the bill rendered in July 2010 shows only 706 CCF of usage.

	2008	2009	2010
May		38,520 kWh ³	24,040 kWh
June	45,320 kWh	24,840 kWh	34,920 kWh
July	51,640 kWh	51,600 kWh	32,400 kWh
August	55,880 kWh	39,920 kWh	29,000 kWh

b. Likewise, in Case No. 2008-00522,⁴ the Commission reviewed Duke's fuel adjustment clause mechanism and increased the amount of fuel costs that should be included in Duke's base rates. This increase took effect for bills rendered in July 2009. In Case No. 2009-00202,⁵ the Commission granted a rate increase to Duke's natural gas rates which became effective in January 2010. The Commission lowered the General Service Rate but otherwise increased the customer charge.

c. The increases in rates would partially offset whatever savings Complainant may have anticipated due to lower usage during the period in question. When Duke tested the meter that is currently located at the Complainant's premises, it was working properly. A copy of the test results are attached hereto as Exhibit 3.

18. Duke also affirmatively states that it has sought to accommodate the Complainant, to the extent it could do so under the filed-rate doctrine and other applicable authority, in light of a lengthy history of delinquency.

³ The original reading for May 20, 2009 was estimated because the meter was damaged and pulled-away from the base at the service address. The meter was replaced on June 4, 2009 and the customer was credited and rebilled for the period ending May 20, 2009, as reflected in the bill prepared on June 22, 2009.

⁴ See *In the Matter of: An Examination of the Application of the Fuel Adjustment Clause of Duke Energy Kentucky, Inc. from January 1, 2006 through October 31, 2008*, Order, Case No. 2008-00522 (Ky. P.S.C., June 2, 2009).

⁵ See *In the Matter of: Application of Duke Energy Kentucky, Inc. for an Adjustment of Rates*, Order, Case No. 2009-00202 (Ky. P.S.C., Dec. 29, 2009).

a. Complainant had significant carry-forward balances from prior months on nine of the twelve bills prepared in 2009. Complainant had significant carry-forward balances for nine of the first ten bills prepared in 2010.

b. Duke gave Complainant a \$3,343.71 cancelled charges credit on the bill prepared on June 22, 2009. Duke also credited Complainant with a refund of Complainant's deposit and interest in the total amount of \$7,652.12 on the bill prepared for April 22, 2010.

c. Although Duke subsequently determined that it could not waive the deposit owed by Complainant, Duke sought to advise Complainant that the deposit requirement could be satisfied through an irrevocable letter of credit, a surety bond or a guaranty. Duke also cancelled a disconnect order to shut off utility service to the Complainant in light of its unpaid account.

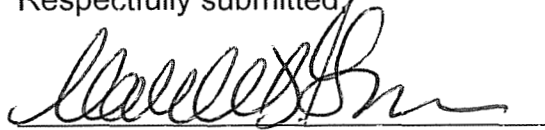
d. Despite this, recent correspondence sent on behalf of Complainant, attached as Exhibit 4 hereto, demonstrates that these efforts were unappreciated and that Complainant has no intention to make good on its indebtedness.

e. Following the filing of its Complaint, Complainant has failed to pay any of the undisputed balances owed to Duke and, as of October 20, 2010, owed \$24,553.41. On November 9, 2010, gas service to the Complainant was terminated and electric service was similarly terminated on November 15, 2010.

19. The attached documentation demonstrates that Complainant was properly billed during all times relevant hereto. Accordingly, Complainant has failed to state a claim for which relief may be granted and the Complaint should be dismissed with prejudice.

WHEREFORE, Duke prays that: the Complaint be dismissed with prejudice; this case be stricken from the Commission's docket; and Duke be granted any and all other relief to which it may be entitled.

Respectfully submitted,



Mark David Goss
FROST BROWN TODD, LLC
250 W. Main Street, Suite 2800
Lexington, KY 40507-1749
(859) 231-0000
(859) 231-0011 (facsimile)

Counsel for Duke Energy-Kentucky, Inc.

CERTIFICATE OF SERVICE

This will certify that a true and correct copy of the foregoing was served by depositing same in the custody and care of the U.S. Mail, postage pre-paid, on this 29th day of November, 2010, addressed to the following:

Eric C. Deters
Eric Deters & Associates
5247 Madison Pike
Independence, KY 41051

Brian P. Gillan
917 Main Street, Suite 400
Cincinnati, OH 45202



Counsel for Duke Energy Kentucky, Inc.

May 24, 2010

Willie's of Independence
2015 Declaration Dr.
Independence, IN 41051

Subject: Billing Adjustment for Unmetered Usage for Account Number 0410220802

Dear Customer:

It has been determined that our electric meter 108007257 at 2015 Declaration Dr. was not registering properly for the time period of 4/21/10 to 4/30/10. As a result of this finding, the meter was replaced on 4/30/10. Although metering equipment may occasionally malfunction, use of the service often continues without interruption and without proper meter registration.

When this circumstance occurs, Kentucky law states that the company can re-bill commercial accounts for the portion of the electric usage that did not register up to two years immediately prior to the date the defective meter was removed. Therefore, in accordance with Kentucky law, in order to bill for the unmetered usage, we have recalculated and re-billed your account for the time period of 4/21/10 to 4/30/10.

The method of determining the actual usage during this time period was based on a review of your usage patterns before and/or after installation of the new meter. Additionally, the appropriate rate in effect during the malfunction period was used to calculate the dollar amount owed. Any payments made to this account during the noted time period have been credited as well.

A billing adjustment for \$617.90 for the unmetered usage will be reflected on your next bill.

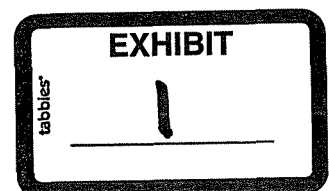
We realize that unexpected bills can be difficult to manage. After you have received your bill, if you need to make payment arrangements or if you have any questions concerning the adjustment, please feel free to call our Business Service Center at 1-800-774-1202.

At Duke Energy, we value you as a customer and appreciate the opportunity to serve your electric needs.

Sincerely,



J.R. Rainear
Customer Service Department





Revenue Assurance - Electric Field Report

- 1. Fill in all shaded areas.
- 2. E-mail to REV ASSURANCE - NONRESIDENTIAL PENDING or REV ASSURANCE - RESIDENTIAL PENDING
- 3. E-mail to RevColWest TheftandFraud

Rvsd 2-10

Address: 2015 Declaration Dr
 Name: Willies of Independence
 Region: Midwest State: Ky
 Account #:
 Reading Source: CBIS OIS EDMS

Meter Number	Amp	Volt	Wire	Ph	Loc	Const	Demand	Reading	Seal #
108007257	2.5	120	4	3	OS	40	40	40	?
106195956	2.5	120	4	3	OS	40	40	40	0

Description
 Meter Change Vacant Occupied Residential Commercial

Report:
 Action Taken: Damaged meter reported by P.T.S. Found meter destroyed by vandals. Lost registration from unknown until now.
 Root Cause: Changed meter, new meter reg. bad, reseal and left o.k.
 Crossed Mtrs Equip Fail Performer (Explain) System No Prob Undetermined

Billed 5/24/10

Customer Contact Name - Mike Conway
 Employee Number: 15621 Date: 4/30/2010 Time: 9:50

Completed by:	Employee Number:	Date:	Time:
<input type="checkbox"/> Tamper / Theft			
<input type="checkbox"/> Dead Meter			
<input checked="" type="checkbox"/> Meter Damaged			
<input type="checkbox"/> Other - Explain			
LL -	Seals found -		
FL -	Repaired -		
Avg -	Replaced -		
	Obsolete -		

NOTE: Revenue Assurance under Billing Operations are to receive the following types for billing/crediting customer accounts:
 1. Incorrect constants/multipliers
 2. Dead meters

WILLIE'S OF INDEPENDENCE
2015 DECLARATION DR

Last 4 Digits SSN # [REDACTED]
Phone # (859)363-4400
Ext

APT # Floor #
Suburb Independence
Kentucky 41051

Meters
Gas - 172281 - GS - 02 - Installed - Available - HEAT -
Electric - 106195956 - DS01 - 02 - Installed - Available

Account / Commercial
Account Type Commercial
Status Active
Billing Cycle 14
Customer SIC Eating Places
Pending
Account Notes
Special Conditions
Work File

Bill Rate GS
Revenue Class 02
Status Date 09/18/07
Credit Status Acceptable
Division 90 Florence
Billing Company CGE
Contact Restrictions

How Received: Received From: Agent / Internal: Save Customer Information

Tenant Number	Service Request Type	Service Type	Date Wanted	Order Status	Status Date	Customer Name	Cond	Meter Number or Msp/Pole
02 MCHG	ELEC		04/30/10	COMP	04/30/10	WILLIE'S OF INDEPE		108007257
02 DNP	GAS		04/13/10	CANC	04/14/10	WILLIE'S OF INDEPE		172281
02 DNP	ELEC			CANC	04/14/10			
02 DNP	GAS			CANC	02/16/10	WILLIE'S OF INDEPE		

1: Basic Info
2: Customer Info
3: Miscellaneous Info
4: Meter Addresses
5: Billing Info

1: Field Report Info
2: Check Info
3: Serv Req Mtr/Pole/Umst Info
4: Serv Req Gas Trouble Desc

WILLIE'S CHANGE SERV REQ NO: 0123 03740 DATED 05/03/10 PICKUP
ELEC DONE OLD MTR NO: 108007257 DESC: ELEC
NEW MTR NO: 106195956
04/30 DONE MTR DESTROYED BY VANDALS, LOST REG FROM UNKNOWN UNTIL NOW-CH
ANGED MTR/RESEALED & LEFT ON
POSTED ON: 05/03/10 AT: 03:32 P

Cancel Service Request

Order Description: Type/Location:

Service Request Number:

Service Type: Meter Number:

Reason: Arrival Time: Cancel Time: Rep ID: Date:

If "Other Reason" Enter Reason:

Due Date	Amount Due
Jul 11, 2008	\$ 5,511.36

Account Number: 90 14

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)



Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051-7983

PO Box 9001076
 Louisville KY 40290-1076

200 00005511364

071120082 00005763762

Page 1 of 2

Name / Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information	
PO Box 9001076 Louisville KY 40290-1076	Payments after Jun 19 not included Last payment received Jun 11	Bill prepared on Jun 19, 2008 Next meter reading Jul 18, 2008

Meter Number	Reading Date		Days	Meter Reading		Multi	Usage	Actual kW
	From	To		Previous	Present			
Gas 000148913	May 19	Jun 18	30	4981	6320	1	1,339	
Elec 106038091	May 19	Jun 18	30	4597	5730	40	45,320	115.20

Gas - Commercial	
Usage - 1,339 CCF	
Duke Energy - Rate GS	\$ 1,865.76
Current Gas Charges	\$ 1,865.76
Gas Cost Recovery \$1.16230000/CCF	

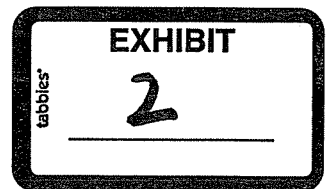
Current Billing	
Amt Due - Previous Bill	\$ 5,346.73
Payment(s) Received	5,346.73cr
Balance Forward	0.00
Current Gas Charges	1,865.76
Current Electric Charges	3,182.20
Taxes	463.40
Current Amount Due	\$ 5,511.36

Electric - Commercial	
Usage - 45,320 kWh	115.20 kW
Duke Energy - Rate DS01	\$ 3,182.20
Current Electric Charges	\$ 3,182.20

Taxes	
Taxes	\$ 463.40

We want to reward your business for saving energy. Duke Energy will provide incentive checks for companies that install high-efficiency lighting, motors, pumps and other qualifying equipment. Learn more by accessing the Smart Saver Incentive link at www.duke-energy.com.

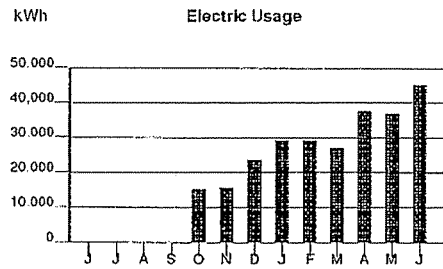
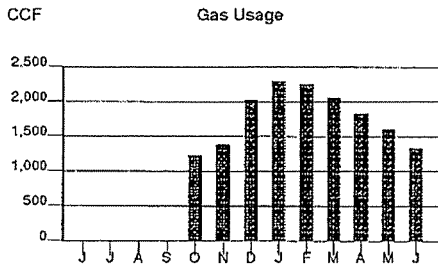
Due Date	Amount Due	After Jul 11, 2008
Jul 11, 2008	\$ 5,511.36	\$ 5,763.76



Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges		
Gas Meter - 000148913 CCF Usage - 1,339 May 19 - Jun 18 30 Days	Duke Energy Rate GS - General Service Customer Charge \$ 30.00 Gas Delivery Charge 1,339 CCF @ \$ 0.20949000 280.51 Rider MSR-G 1,339 CCF @ \$ 0.00080000cr 1.07cr Gas Cost Recovery 1,339 CCF @ \$ 1.16230000 1,556.32	\$ 1,865.76 \$ 1,865.76
Total Current Gas Charges		\$ 1,865.76
Electric Meter - 106038091 Multipliers - 40 kWh Usage - 45,320 Demand Read - 02.88 Actual kW - 115.20 May 19 - Jun 18 30 Days	Duke Energy Rate DS01 - Distribution Service Customer Charge \$ 15.00 Demand Chrg 15.00 kW 0.00000000 0.00 100.20 kW @ \$ 7.75000000 776.55 Energy Chrg 6,000 kWh @ \$ 0.07942700 476.56 34,560 kWh @ \$ 0.04790100 1,655.46 4,760 kWh @ \$ 0.03882500 184.81 Elec DSM Rider 45,320 kWh @ \$ 0.00140500 63.67 Rider MSR-E 45,320 kWh @ \$ 0.00022300cr 10.11cr Rider PSM 45,320 kWh @ \$ 0.00212100cr 96.12cr Elec Fuel Adjustment 45,320 kWh @ \$ 0.00256800 116.38	3,182.20 \$ 3,182.20
Total Current Electric Charges		\$ 3,182.20

Explanation of Taxes		
Taxes	Rate Incr for School Tax \$ 151.44 Kentucky State Tax 311.96	\$ 463.40
Total Taxes		\$ 463.40



Calculations based on most recent 12 month history
 Total Usage 16,077
 Average Usage 1.786

Calculations based on most recent 12 month history
 Total Usage 260,320
 Average Usage 28,924

	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Gas	0	0	0	0	1,227	1,382	2,042	2,306	2,274	2,050	1,846	1,617	1,339
Electric	0	0	0	0	15,320	15,800	23,600	29,040	29,360	27,040	37,600	37,240	45,320

Account Number

90 14

Due Date	Amount Due
Aug 12, 2008	\$ 6,178.60

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution (for Customer Assistance) Amount Enclosed



Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051-7983

PO Box 9001076
 Louisville KY 40290-1076

200 00006178600

081220085 00006461557

Name/Service Address	For Inquiries Call	Account Number
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Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051

Duke Energy 1-800-774-1202
 For Account Services, please contact
 Business Service Center

Mail Payments To	Account Information
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PO Box 9001076
 Louisville KY 40290-1076

Payments after Jul 21 not included
 Last payment received Jul 10 Bill prepared on Jul 21, 2008
 Next meter reading Aug 18, 2008

Meter Number	Reading Date		Days	Meter Reading		Multi	Usage	Actual kW
	From	To		Previous	Present			
Gas 000148913	Jun 18	Jul 18	30	6320	7761	1	1,441	
Elec 106038091	Jun 18	Jul 18	30	5730	7021	40	51,640	119.20

Gas - Commercial	
Usage - 1,441 CCF	
Duke Energy - Rate GS	\$ 2,014.25
Current Gas Charges	\$ 2,014.25
Gas Cost Recovery \$1.16830000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 5,511.36
Payment(s) Received	5,511.36cr
Balance Forward	0.00
Current Gas Charges	2,014.25
Current Electric Charges	3,644.84
Taxes	519.51
Current Amount Due	\$ 6,178.60

Electric - Commercial	
Usage - 51,640 kWh	119.20 kW
Duke Energy - Rate DS01	\$ 3,644.84
Current Electric Charges	\$ 3,644.84

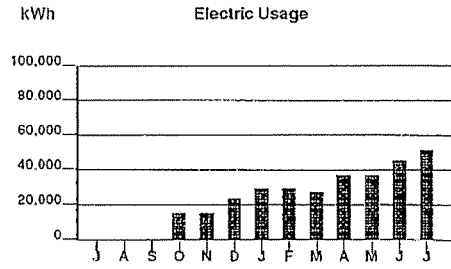
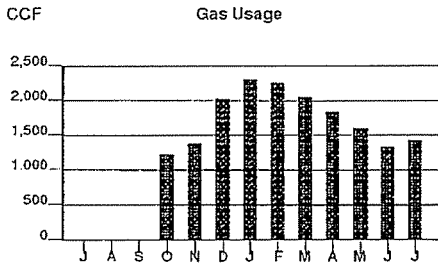
Taxes	
Taxes	\$ 519.51

Due Date	Amount Due	After Aug 12, 2008
Aug 12, 2008	\$ 6,178.60	\$ 6,461.55

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges		
Gas Meter - 000148913 CCF Usage - 1,441 Jun 18 - Jul 18 30 Days	Duke Energy Rate GS - General Service Customer Charge \$ 30.00 Gas Delivery Charge 1,441 CCF @ \$ 0.20949000 301.88 Rider MSR-G 1,441 CCF @ \$ 0.00080000cr 1.15cr Gas Cost Recovery 1,441 CCF @ \$ 1.16830000 1,683.52	\$ 2,014.25 \$ 2,014.25
Total Current Gas Charges		\$ 2,014.25
Electric Meter - 106038091 Multipliers - 40 kWh Usage - 51,640 Demand Read - 02.98 Actual kW - 119.20 Jun 18 - Jul 18 30 Days	Duke Energy Rate DS01 - Distribution Service Customer Charge \$ 15.00 Demand Chrg 15.00 kW 0.00000000 0.00 104.20 kW @ \$ 7.75000000 807.55 Energy Chrg 6,000 kWh @ \$ 0.07942700 476.56 35,760 kWh @ \$ 0.04790100 1,712.94 9,880 kWh @ \$ 0.03882500 383.59 Elec DSM Rider 51,640 kWh @ \$ 0.00140500 72.55 Rider MSR-E 51,640 kWh @ \$ 0.00022300cr 11.52cr Rider PSM 51,640 kWh @ \$ 0.00212100cr 109.53cr Elec Fuel Adjustment 51,640 kWh @ \$ 0.00576500 297.70	3,644.84 \$ 3,644.84
Total Current Electric Charges		\$ 3,644.84

Explanation of Taxes		
Taxes	Rate Incr for School Tax \$ 169.78 Kentucky State Tax 349.73	\$ 519.51
Total Taxes		\$ 519.51



Calculations based on most recent 12 month history
 Total Usage 17,518
 Average Usage 1,752

Calculations based on most recent 12 month history
 Total Usage 311,960
 Average Usage 31,196

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
Gas	0	0	0	1,227	1,382	2,042	2,306	2,274	2,050	1,840	1,617	1,339	1,441
Electric	0	0	0	15,320	15,800	23,600	29,040	29,360	27,040	37,600	37,240	45,320	51,640

Account Number:

90 14

Due Date	Amount Due
Sep 10, 2008	\$ 7,574.12

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution (for Customer Assistance) Amount Enclosed



Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051-7983

PO Box 9001076
 Louisville KY 40290-1076

200 00007574126

091020084 00007920989

Name/Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information
PO Box 9001076 Louisville KY 40290-1076	Payments after Aug 19 not included Last payment received Aug 13 Bill prepared on Aug 19, 2008 Next meter reading Sep 17, 2008

Meter	Number	Reading Date		Days	Meter Reading		Multi	Usage	Actual kW
		From	To		Previous	Present			
Gas	000148913	Jul 18	Aug 18	31	7761	9790	1	2,029	
Elec	106038091	Jul 18	Aug 18	31	7021	8418	40	55,880	111.60

Gas - Commercial	
Usage -	2,029 CCF
Duke Energy - Rate GS	\$ 3,085.46
Current Gas Charges	\$ 3,085.46
Gas Cost Recovery \$1.29720000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 6,178.60
Payment(s) Received	6,178.60cr
Balance Forward	0.00
Current Gas Charges	3,085.46
Current Electric Charges	3,851.83
Taxes	636.83
Current Amount Due	\$ 7,574.12

Electric - Commercial	
Usage -	55,880 kWh 111.60 kW
Duke Energy - Rate DS01	\$ 3,851.83
Current Electric Charges	\$ 3,851.83

Taxes	
Taxes	\$ 636.83

Due Date	Amount Due	After Sep 16, 2008
Sep 10, 2008	\$ 7,574.12	\$ 7,920.98

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

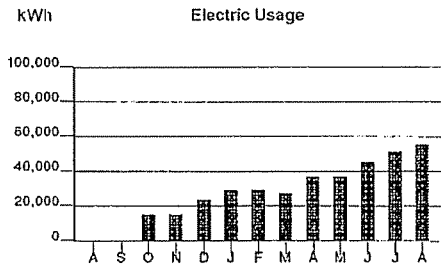
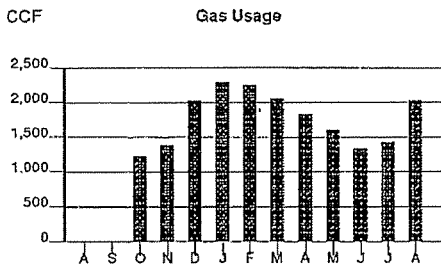
Explanation of Current Charges

Gas Meter - 000148913 CCF Usage - 2,029 Jul 18 - Aug 18 31 Days	Duke Energy Rate GS - General Service	
	Customer Charge \$ 30.00 Gas Delivery Charge 2,029 CCF @ \$ 0.20949000 425.06 Rider MSR-G 2,029 CCF @ \$ 0.00080000cr 1.62cr Gas Cost Recovery 2,029 CCF @ \$ 1.29720000 2,632.02	\$ 3,085.46
Total Current Gas Charges		\$ 3,085.46

Electric Meter - 106038091 Multipliers - 40 kWh Usage - 55,880 Demand Read - 02.79 Actual kW - 111.60 Jul 18 - Aug 18 31 Days	Duke Energy Rate DS01 - Distribution Service	
	Customer Charge \$ 15.00 Demand Chrg 15.00 kW 0.00000000 0.00 96.60 kW @ \$ 7.75000000 748.65 Energy Chrg 6,000 kWh @ \$ 0.07942700 476.56 33,480 kWh @ \$ 0.04790100 1,603.73 16,400 kWh @ \$ 0.03882500 636.73 Elec DSM Rider 55,880 kWh @ \$ 0.00140500 78.51 Rider MSR-E 55,880 kWh @ \$ 0.00022300cr 12.46cr Rider PSM 55,880 kWh @ \$ 0.00212100cr 118.52cr Elec Fuel Adjustment 55,880 kWh @ \$ 0.00758100 423.63	3,851.83
Total Current Electric Charges		\$ 3,851.83

Explanation of Taxes

Taxes	Rate Incr for School Tax \$ 208.11 Kentucky State Tax 428.72	\$ 636.83
	Total Taxes	\$ 636.83



Calculations based on most recent 12 month history
 Total Usage 19,547
 Average Usage 1.777

Calculations based on most recent 12 month history
 Total Usage 367,840
 Average Usage 33,440

	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
Gas	0	0	1,227	1,382	2,042	2,306	2,274	2,050	1,840	1,617	1,338	1,441	2,029
Electric	0	0	15,320	15,800	23,600	29,040	29,360	27,040	37,600	37,240	45,320	51,640	55,880

Account Number 90 14

Due Date	Amount Due
Oct 10, 2008	\$ 6,054.88

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)



Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051-7983

PO Box 9001076
 Louisville KY 40290-1076

200 00006054889

101020088 00006332170

Name/Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy 1-800-774-1202 For Account Services, please contact Business Service Center	

Mail Payments To	Account Information	
PO Box 9001076 Louisville KY 40290-1076	Payments after Sep 18 not included Last payment received Sep 10	Bill prepared on Sep 18, 2008 Next meter reading Oct 16, 2008

Meter Number	Reading Date		Days	Meter Reading		Multi	Usage	Actual kW
	From	To		Previous	Present			
Gas 000148913	Aug 18	Sep 17	30	9790	11107	1	1,317	
Elec 106038091	Aug 18	Sep 17	30	8418	9655	40	49,480	119.60

Gas - Commercial	
Usage - 1,317 CCF	
Duke Energy - Rate GS	\$ 1,695.47
Current Gas Charges	\$ 1,695.47
Gas Cost Recovery \$1.05590000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 7,574.12
Payment(s) Received	7,574.12cr
Balance Forward	0.00
Current Gas Charges	1,695.47
Current Electric Charges	3,850.31
Taxes	509.10
Current Amount Due	\$ 6,054.88

Electric - Commercial	
Usage - 49,480 kWh	119.60 kW
Duke Energy - Rate DS01	\$ 3,850.31
Current Electric Charges	\$ 3,850.31

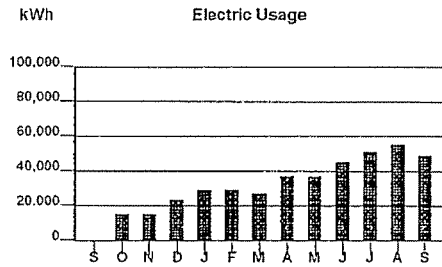
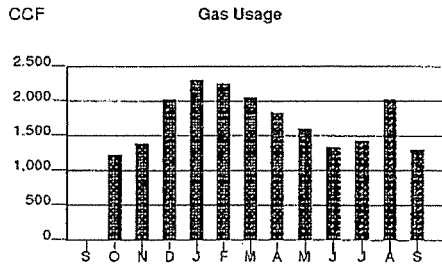
Taxes	
Taxes	\$ 509.10

Due Date	Amount Due	After Oct 10, 2008
Oct 10, 2008	\$ 6,054.88	\$ 6,332.17

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges		
Gas		Duke Energy
Meter - 000148913		Rate GS - General Service
CCF Usage - 1,317		Customer Charge \$ 30.00
Aug 18 - Sep 17		Gas Delivery Charge 1,317 CCF @ \$ 0.20949000 275.90
30 Days		Rider MSR-G 1,317 CCF @ \$ 0.00080000cr 1.05cr
		Gas Cost Recovery 1,317 CCF @ \$ 1.05590000 1,390.62
		Total Current Gas Charges \$ 1,695.47
Electric		Duke Energy
Meter - 106038091		Rate DS01 - Distribution Service
Multipliers - 40		Customer Charge \$ 15.00
kWh Usage - 49,480		Demand Chrg 15.00 kW 0.00000000 0.00
Demand Read - 02.99		104.60 kW @ \$ 7.75000000 810.65
Actual kW - 119.60		Energy Chrg 6,000 kWh @ \$ 0.07942700 476.56
Aug 18 - Sep 17		35,880 kWh @ \$ 0.04790100 1,718.69
30 Days		7,600 kWh @ \$ 0.03882500 295.07
		Elec DSM Rider 49,480 kWh @ \$ 0.00140500 69.52
		Rider MSR-E 49,480 kWh @ \$ 0.00022300cr 11.03cr
		Rider PSM 49,480 kWh @ \$ 0.00354000cr 175.16cr
		Elec Fuel Adjustment 49,480 kWh @ \$ 0.01315700 651.01
		Total Current Electric Charges \$ 3,850.31

Explanation of Taxes		
Taxes		
	Rate Incr for School Tax	\$ 166.37
	Kentucky State Tax	342.73
	Total Taxes	\$ 509.10



Calculations based on most recent 12 month history
 Total Usage 20,864
 Average Usage 1,739

Calculations based on most recent 12 month history
 Total Usage 417,320
 Average Usage 34,777

	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Gas	0	1,227	1,362	2,042	2,306	2,274	2,050	1,840	1,617	1,335	1,441	2,029	1,317
Electric	0	15,320	15,800	23,600	29,040	29,360	27,040	37,600	37,240	45,320	51,640	55,880	49,480

Account Number 90 14

Due Date	Amount Due
Nov 10, 2008	\$ 4,898.30

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)



Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051-7983

PO Box 9001076
 Louisville KY 40290-1076

200 00004898303

111020086 00005122627

Name/Service Address	For Inquiries Call	Account Number
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Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051

Duke Energy 1-800-774-1202
 For Account Services, please contact
 Business Service Center

Mail Payments To	Account Information
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PO Box 9001076
 Louisville KY 40290-1076

Payments after Oct 17 not included
 Last payment received Oct 09

Bill prepared on Oct 17, 2008
 Next meter reading Nov 17, 2008

Meter Number	Reading Date		Days	Meter Reading		Multi	Usage	Actual kW
	From	To		Previous	Present			
Gas 000148913	Sep 17	Oct 16	29	11107	12318	1	1,211	
Elec 106038091	Sep 17	Oct 16	29	9655	10587	40	37,280	101.20

Gas - Commercial	
Usage -	1,211 CCF
Duke Energy - Rate GS	\$ 1,438.01
Current Gas Charges	\$ 1,438.01
Gas Cost Recovery \$0.95400000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 6,054.88
Payment(s) Received	6,054.88cr
Balance Forward	0.00
Current Gas Charges	1,438.01
Current Electric Charges	3,048.44
Taxes	411.85
Current Amount Due	\$ 4,898.30

Electric - Commercial	
Usage -	37,280 kWh 101.66 kW*
Duke Energy - Rate DS01	\$ 3,048.44
Current Electric Charges	\$ 3,048.44
* Based on 85% of Previous Maximum Actual Demand of 119.60 kW Billed in Sep 08.	

Taxes	
Taxes	\$ 411.85

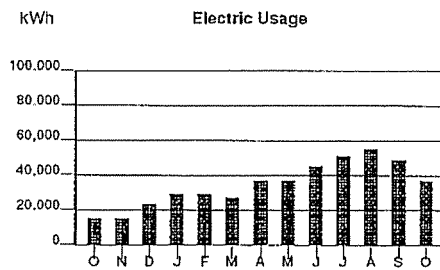
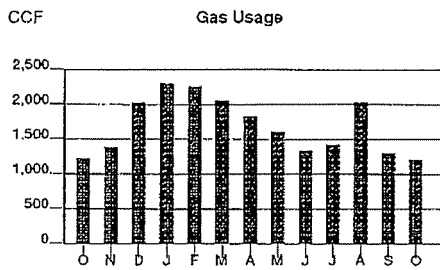
Sincere thanks during the storm outage. Hurricane Ike caused the largest number of outages in the area's history. For those of you who experienced power outages, thank you for your patience as we worked to restore your service.

Due Date	Amount Due	After Nov 10, 2008
Nov 10, 2008	\$ 4,898.30	\$ 5,122.62

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges		
Gas Meter - 000148913 CCF Usage - 1,211 Sep 17 - Oct 16 29 Days	Duke Energy Rate GS - General Service Customer Charge \$ 30.00 Gas Delivery Charge 1,211 CCF @ \$ 0.20949000 253.69 Rider MSR-G 1,211 CCF @ \$ 0.00080000cr 0.97cr Gas Cost Recovery 1,211 CCF @ \$ 0.95400000 1,155.29	\$ 1,438.01 \$ 1,438.01
Total Current Gas Charges		\$ 1,438.01
Electric Meter - 106038091 Multipliers - 40 kWh Usage - 37,280 Demand Read - 02.53 Actual kW - 101.20 Billed kW - 101.66* Sep 17 - Oct 16 29 Days * Based on 85% of Previous Maximum Actual Demand of 119.60 kW Billed in Sep 08	Duke Energy Rate DS01 - Distribution Service Customer Charge \$ 15.00 Demand Chrg 15.00 kW 0.00000000 0.00 86.66 kW @ \$ 7.75000000 671.62 Energy Chrg 6,000 kWh @ \$ 0.07942700 476.56 30,498 kWh @ \$ 0.04790100 1,460.88 782 kWh @ \$ 0.03882500 30.36 Elec DSM Rider 37,280 kWh @ \$ 0.00140500 52.38 Rider MSR-E 37,280 kWh @ \$ 0.00022300cr 8.31cr Rider PSM 37,280 kWh @ \$ 0.00354000cr 131.97cr Elec Fuel Adjustment 37,280 kWh @ \$ 0.01292700 481.92	3,048.44 3,048.44
Total Current Electric Charges		\$ 3,048.44

Explanation of Taxes		
Taxes	Rate Incr for School Tax \$ 134.59 Kentucky State Tax 277.26	\$ 411.85
Total Taxes		\$ 411.85



Calculations based on most recent 12 month history
 Total Usage 20,848
 Average Usage 1,737

Calculations based on most recent 12 month history
 Total Usage 439,280
 Average Usage 36,607

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
Gas	1,227	1,382	2,042	2,306	2,274	2,050	1,840	1,617	1,339	1,441	2,029	1,317	1,211
Electric	15,320	15,800	23,600	29,040	29,360	27,040	37,600	37,240	45,320	51,640	55,880	49,480	37,280

Account Number 90 14

For less detailed billing information on your monthly bill, check box on right

Due Date	Amount Due
Dec 12, 2008	\$ 4,765.34

\$ _____ \$ _____
 WinterCare Contribution (for Customer Assistance) Amount Enclosed



Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051-7983

PO Box 9001076
 Louisville KY 40290-1076

200 00004765346

121220083 00004983572

Name/Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information
PO Box 9001076 Louisville KY 40290-1076	Payments after Nov 20 not included Last payment received Nov 11 Bill prepared on Nov 20, 2008 Next meter reading Dec 18, 2008

Meter Number	Reading Date		Days	Meter Reading		Multi	Usage	Actual kW
	From	To		Previous	Present			
Gas 000148913	Oct 16	Nov 18	33	12318	13791	1	1,473	
Elec 106038091	Oct 16	Nov 18	33	10587	11389	40	32,080	82.40

Gas - Commercial	
Usage -	1,473 CCF
Duke Energy - Rate GS	\$ 1,670.17
Current Gas Charges	\$ 1,670.17
Gas Cost Recovery \$0.90480000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 4,898.30
Payment(s) Received	4,898.30cr
Balance Forward	0.00
Current Gas Charges	1,670.17
Current Electric Charges	2,694.49
Taxes	400.68
Current Amount Due	\$ 4,765.34

Electric - Commercial	
Usage -	32,080 kWh 101.66 kW*
Duke Energy - Rate DS01	\$ 2,694.49
Current Electric Charges	\$ 2,694.49
* Based on 85% of Previous Maximum Actual Demand of 119.60 kW Billed in Sep 08.	

Taxes	
Taxes	\$ 400.68

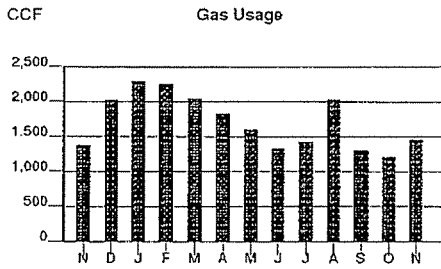
WINTERCARE-Help those less fortunate stay warm this winter season by contributing to Duke Energy's WinterCare program. For more information on how you can help, visit us online at www.duke-energy.com

Due Date	Amount Due	After
Dec 12, 2008	\$ 4,765.34	Dec 12, 2008
		\$ 4,983.57

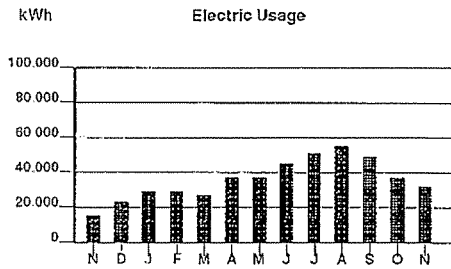
Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges		
Gas		Duke Energy
Meter - 000148913		Rate GS - General Service
CCF Usage - 1,473		Customer Charge \$ 30.00
Oct 16 - Nov 18 33 Days		Gas Delivery Charge 308.58 1,473 CCF @ \$ 0.20949000
		Rider MSR-G 1.18cr 1,473 CCF @ \$ 0.00080000cr
		Gas Cost Recovery 1,332.77 1,473 CCF @ \$ 0.90480000
		Total Current Gas Charges \$ 1,670.17
Electric		Duke Energy
Meter - 106038091		Rate DS01 - Distribution Service
Multipliers - 40		Customer Charge \$ 15.00
kWh Usage - 32,080		Demand Chrg 0.00 15.00 kW @ 0.00000000
Demand Read - 02.06		86.66 kW @ \$ 7.75000000 671.62
Actual kW - 82.40		Energy Chrg 476.56 6,000 kWh @ \$ 0.07942700
Billed kW - 101.66*		26,080 kWh @ \$ 0.04790100 1,249.26
Oct 16 - Nov 18 33 Days		Elec DSM Rider 45.07 32,080 kWh @ \$ 0.00140500
		Rider MSR-E 7.15cr 32,080 kWh @ \$ 0.00022300cr
		Rider PSM 113.56cr 32,080 kWh @ \$ 0.00354000cr
		Elec Fuel Adjustment 357.69 32,080 kWh @ \$ 0.01115000
		Total Current Electric Charges \$ 2,694.49

Explanation of Taxes		
Taxes	Kentucky State Tax \$ 269.74	
	Rate Incr for School Tax 130.94	\$ 400.68
	Total Taxes	\$ 400.68



Calculations based on most recent 12 month history
 Total Usage 20,939
 Average Usage 1,745



Calculations based on most recent 12 month history
 Total Usage 455,560
 Average Usage 37,963

	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
Gas	1,382	2,042	2,306	2,274	2,050	1,840	1,617	1,339	1,441	2,029	1,317	1,211	1,473
Electric	15,800	23,600	29,040	29,360	27,040	37,600	37,240	45,320	51,640	55,880	49,480	37,280	32,080

Account Number: 90 14

Due Date	Amount Due
Jan 16, 2009	\$ 4,750.16

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)



Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051-7983

PO Box 9001076
 Louisville KY 40290-1076

200 00004750160

7 011620094 00004967704

Name / Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information
PO Box 9001076 Louisville KY 40290-1076	Payments after Dec 23 not included Last payment received Dec 12 Bill prepared on Dec 23, 2008 Next meter reading Jan 21, 2009

Meter Number	Reading Date From To	Days	Meter Reading Previous Present	Multi	Usage	Actual kW
Gas 000148913	Nov 18 Dec 19	31	13791 15496	1	1,705	
Elec 106038091	Nov 18 Dec 19	31	11389 12023	40	25,360	64.00

Gas - Commercial	
Usage - 1,705 CCF	
Duke Energy - Rate GS	\$ 1,882.64
Current Gas Charges	\$ 1,882.64
Gas Cost Recovery \$0.87790000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 4,765.34
Payment(s) Received	4,765.34cr
Balance Forward	0.00
Current Gas Charges	1,882.64
Current Electric Charges	2,468.12
Taxes	399.40
Current Amount Due	\$ 4,750.16

Electric - Commercial	
Usage - 25,360 kWh	101.66 kW*
Duke Energy - Rate DS01	\$ 2,468.12
Current Electric Charges	\$ 2,468.12
* Based on 85% of Previous Maximum Actual Demand of 119.60 kW Billed in Sep 08.	

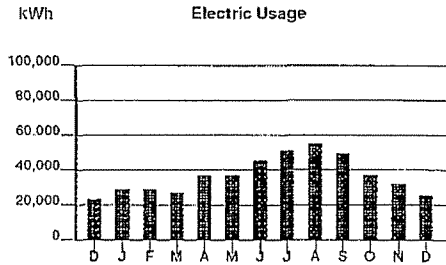
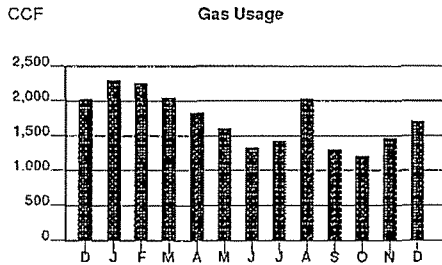
Taxes	
Taxes	\$ 399.40

Due Date	Amount Due	After Jan 16, 2009
Jan 16, 2009	\$ 4,750.16	\$ 4,967.70

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges		
Gas Meter - 000148913 CCF Usage - 1,705 Nov 18 - Dec 19 31 Days	Duke Energy Rate GS - General Service Customer Charge \$ 30.00 Gas Delivery Charge 1,705 CCF @ \$ 0.20949000 357.18 Rider MSR-G 1,705 CCF @ \$ 0.00080000cr 1.36cr Gas Cost Recovery 1,705 CCF @ \$ 0.87790000 1,496.82	\$ 1,882.64 \$ 1,882.64
Total Current Gas Charges		\$ 1,882.64
Electric Meter - 106038091 Multipliers - 40 kWh Usage - 25,360 Demand Read - 01.60 Actual kW - 64.00 Billed kW - 101.66* Nov 18 - Dec 19 31 Days * Based on 85% of Previous Maximum Actual Demand of 119.60 kW Billed in Sep 08	Duke Energy Rate DS01 - Distribution Service Customer Charge \$ 15.00 Demand Chrg 15.00 kW 0.00000000 0.00 86.66 kW @ \$ 7.75000000 671.62 Energy Chrg 6,000 kWh @ \$ 0.07942700 476.56 19,360 kWh @ \$ 0.04790100 927.36 Elec DSM Rider 25,360 kWh @ \$ 0.00140500 35.63 Rider MSR-E 25,360 kWh @ \$ 0.00022300cr 5.66cr Rider PSM 25,360 kWh @ \$ 0.00092800cr 23.53cr Elec Fuel Adjustment 25,360 kWh @ \$ 0.01463500 371.14	2,468.12 2,468.12
Total Current Electric Charges		\$ 2,468.12

Explanation of Taxes		
Taxes	Kentucky State Tax \$ 268.88 Rate Incr for School Tax 130.52	\$ 399.40
Total Taxes		\$ 399.40



Calculations based on most recent 12 month history
 Total Usage 20,602
 Average Usage 1,717

Calculations based on most recent 12 month history
 Total Usage 457,320
 Average Usage 38,110

	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Gas	2,042	2,306	2,274	2,050	1,840	1,617	1,339	1,441	2,029	1,317	1,211	1,473	1,705
Electric	23,600	29,040	29,360	27,040	37,600	37,240	45,320	51,640	55,880	49,480	37,280	32,080	25,360

Account Number 90 14

Due Date	Amount Due
Feb 13, 2009	\$ 4,788.68

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)



Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051-7983

PO Box 9001076
 Louisville KY 40290-1076

200 00004788680

021320099 00005014298

Name / Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information
PO Box 9001076 Louisville KY 40290-1076	Payments after Jan 22 not included Last payment received Jan 13 Bill prepared on Jan 22, 2009 Next meter reading Feb 19, 2009

Meter	Number	Reading Date	Days	Meter Reading	Usage	Actual
		From To		Previous Present		kW
Gas	000148913	Dec 19 Jan 21	33	15496 17442	1	1,946
Elec	106038091	Dec 19 Jan 21	33	12023 12700	40	27,080 75.20

Gas - Commercial	
Usage -	1,946 CCF
Duke Energy - Rate GS	\$ 2,025.99
Current Gas Charges	\$ 2,025.99
Gas Cost Recovery \$0.81700000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 4,750.16
Payment(s) Received	4,888.00cr
Balance Forward	137.84cr
Current Gas Charges	2,025.99
Current Electric Charges	2,486.30
Taxes	414.23
Current Amount Due	\$ 4,788.68

Electric - Commercial	
Usage -	27,080 kWh 101.66 kW*
Duke Energy - Rate DS01	\$ 2,486.30
Current Electric Charges	\$ 2,486.30
* Based on 85% of Previous Maximum Actual Demand of 119.60 kW Billed in Sep 08.	

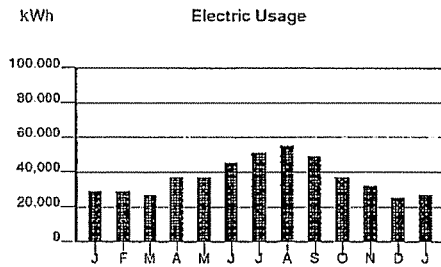
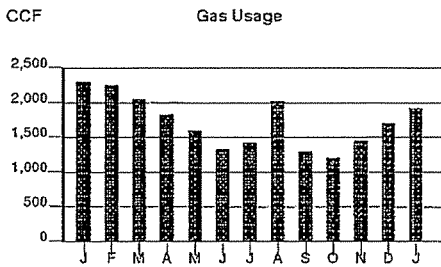
Taxes	
Taxes	\$ 414.23

Due Date	Amount Due	After Feb 13, 2009
Feb 13, 2009	\$ 4,788.68	\$ 5,014.29

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges		
Gas Meter - 000148913 CCF Usage - 1,946 Dec 19 - Jan 21 33 Days	Duke Energy Rate GS - General Service Customer Charge \$ 30.00 Gas Delivery Charge 1,946 CCF @ \$ 0.20949000 407.67 Rider MSR-G 1,946 CCF @ \$ 0.00080000cr 1.56cr Gas Cost Recovery 1,946 CCF @ \$ 0.81700000 1,589.88	\$ 2,025.99
Total Current Gas Charges		\$ 2,025.99
Electric Meter - 106038091 Multipliers - 40 kWh Usage - 27,080 Demand Read - 01.88 Actual kW - 75.20 Billed kW - 101.66* Dec 19 - Jan 21 33 Days * Based on 85% of Previous Maximum Actual Demand of 119.60 kW Billed in Sep 08	Duke Energy Rate DS01 - Distribution Service Customer Charge \$ 15.00 Demand Chrg 15.00 kW 0.00000000 0.00 86.66 kW @ \$ 7.75000000 671.62 Energy Chrg 6,000 kWh @ \$ 0.07942700 476.56 21,080 kWh @ \$ 0.04790100 1,009.75 Elec DSM Rider 27,080 kWh @ \$ 0.00140500 38.05 Rider MSR-E 27,080 kWh @ \$ 0.00022300cr 6.04cr Rider PSM 27,080 kWh @ \$ 0.00092800cr 25.13cr Elec Fuel Adjustment 27,080 kWh @ \$ 0.01131800 306.49	2,486.30
Total Current Electric Charges		\$ 2,486.30

Explanation of Taxes		
Taxes	Rate Incr for School Tax \$ 135.37 Kentucky State Tax 278.86	\$ 414.23
Total Taxes		\$ 414.23



Calculations based on most recent 12 month history
 Total Usage 20,242
 Average Usage 1,687

Calculations based on most recent 12 month history
 Total Usage 455,360
 Average Usage 37,947

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN
Gas	2,306	2,274	2,050	1,840	1,617	1,339	1,441	2,029	1,317	1,211	1,473	1,765	1,946
Electric	29,040	29,360	27,040	37,600	37,240	45,320	51,640	55,880	49,480	37,280	32,080	25,360	27,080

REMINDER NOTICE

Due Date	Amount Due
Mar 16, 2009	\$ 9,105.44

Account Number 90 14

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution (for Customer Assistance) Amount Enclosed



Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051-7983

PO Box 9001076
 Louisville KY 40290-1076

200 00009105441

131620090 00009292802

REMINDER NOTICE

Name /Service Address	For Inquiries Call	Account Number
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Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051

Duke Energy 1-800-774-1202
 For Account Services, please contact
 Business Service Center

Mail Payments To	Account Information
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PO Box 9001076
 Louisville KY 40290-1076

Payments after Feb 20 not included Bill prepared on Feb 20, 2009
 Next meter reading Mar 20, 2009

REMINDER - Did you overlook paying last month's bill? Unless you paid your bill recently, please give this your prompt attention.

Meter	Number	Reading Date		Days	Meter Reading		Multi	Usage	Actual kW
		From	To		Previous	Present			
Gas	000148913	Jan 21	Feb 19	29	17442	18938	1	1,496	
Elec	106038091	Jan 21	Feb 19	29	12700	13308	40	24,320	78.00

Gas - Commercial	
Usage -	1,496 CCF
Duke Energy - Rate GS	\$ 1,579.54
Current Gas Charges	\$ 1,579.54
Gas Cost Recovery \$0.82710000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 4,788.68
Late Payment Charge(s)	225.61
Balance Forward	5,014.29
Current Gas Charges	1,579.54
Current Electric Charges	2,167.61
Taxes	344.00
Current Amount Due	\$ 9,105.44

Electric - Commercial	
Usage -	24,320 kWh 101.66 kW*
Duke Energy - Rate DS01	\$ 2,167.61
Current Electric Charges	\$ 2,167.61
* Based on 85% of Previous Maximum Actual Demand of 119.60 kW Billed in Sep 08.	

Taxes	
Taxes	\$ 344.00

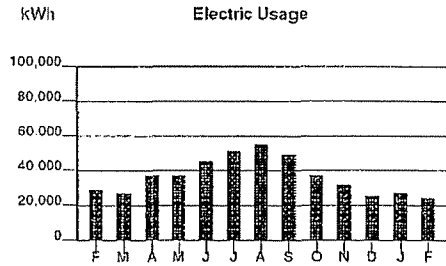
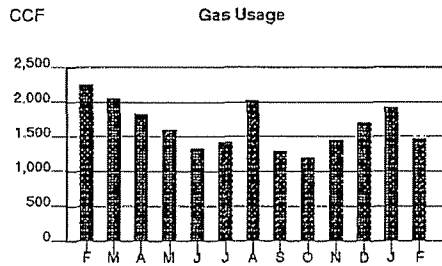
REMINDER NOTICE

Due Date	Amount Due	After
Mar 16, 2009	\$ 9,105.44	Mar 16, 2009
		\$ 9,292.80

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges		
Gas Meter - 000148913 CCF Usage - 1,496 Jan 21 - Feb 19 29 Days	Duke Energy Rate GS - General Service Customer Charge \$ 30.00 Gas Delivery Charge 1,496 CCF @ \$ 0.20949000 313.40 Rider MSR-G 1,496 CCF @ \$ 0.00080000cr 1.20cr Gas Cost Recovery 1,496 CCF @ \$ 0.82710000 1,237.34	\$ 1,579.54 Total Current Gas Charges \$ 1,579.54
Electric Meter - 106038091 Multipliers - 40 kWh Usage - 24,320 Demand Read - 01.95 Actual kW - 78.00 Billed kW - 101.66* Jan 21 - Feb 19 29 Days * Based on 85% of Previous Maximum Actual Demand of 119.60 kW Billed in Sep 08	Duke Energy Rate DS01 - Distribution Service Customer Charge \$ 15.00 Demand Chrg 15.00 kW 0.00000000 0.00 86.66 kW @ \$ 7.75000000 671.62 Energy Chrg 6,000 kWh @ \$ 0.07942700 476.56 18,320 kWh @ \$ 0.04790100 877.55 Elec DSM Rider 24,320 kWh @ \$ 0.00140500 34.17 Rider MSR-E 24,320 kWh @ \$ 0.00022300cr 5.42cr Rider PSM 24,320 kWh @ \$ 0.00092800cr 22.57cr Elec Fuel Adjustment 24,320 kWh @ \$ 0.00496300 120.70	2,167.61 Total Current Electric Charges \$ 2,167.61

Explanation of Taxes		
Taxes	Rate Incr for School Tax \$ 112.42 Kentucky State Tax 231.58	\$ 344.00
Total Taxes		\$ 344.00



Calculations based on most recent 12 month history
 Total Usage 19,464
 Average Usage 1,622

Calculations based on most recent 12 month history
 Total Usage 450,320
 Average Usage 37,527

	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB
Gas	2,274	2,050	1,840	1,617	1,339	1,441	2,029	1,317	1,211	1,473	1,705	1,946	1,496
Electric	29,360	27,040	37,600	37,240	45,320	51,640	55,880	49,480	37,280	32,080	25,350	27,080	24,320

Account Number 90 14

Due Date	Amount Due
Apr 14, 2009	\$ 3,711.04

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)



Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051-7983

PO Box 9001076
 Louisville KY 40290-1076

200_00003711048

041420090 00003880990

Name/Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information	
PO Box 9001076 Louisville KY 40290-1076	Payments after Mar 23 not included Last payment received Mar 20	Bill prepared on Mar 23, 2009 Next meter reading Apr 21, 2009

Meter	Number	Reading Date		Days	Meter Reading		Multi	Usage	Actual kW
		From	To		Previous	Present			
Gas	000148913	Feb 19	Mar 20	29	18938	20168	1	1,230	
Elec	106038091	Feb 19	Mar 20	29	13308	13919	40	24,440	92.40

Gas - Commercial	
Usage -	1,230 CCF
Duke Energy - Rate GS	\$ 1,195.54
Current Gas Charges	\$ 1,195.54
Gas Cost Recovery \$0.73890000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 9,105.44
Payment(s) Received	9,105.44cr
Balance Forward	0.00
Current Gas Charges	1,195.54
Current Electric Charges	2,203.48
Taxes	312.02
Current Amount Due	\$ 3,711.04

Electric - Commercial	
Usage -	24,440 kWh 101.66 kW*
Duke Energy - Rate DS01	\$ 2,203.48
Current Electric Charges	\$ 2,203.48
* Based on 85% of Previous Maximum Actual Demand of 119.60 kW Billed in Sep 08.	

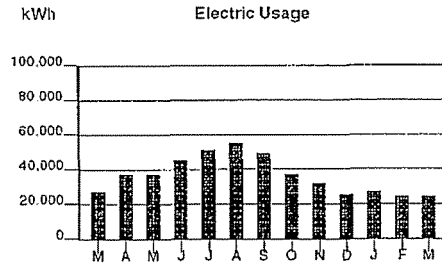
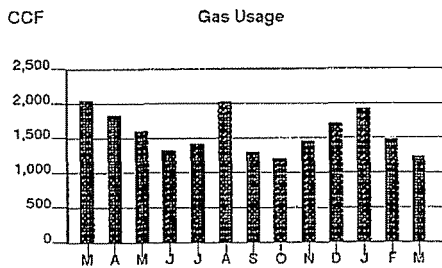
Taxes	
Taxes	\$ 312.02

Due Date	Amount Due	After
Apr 14, 2009	\$ 3,711.04	Apr 14, 2009
		\$ 3,880.99

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges		
Gas		Duke Energy
Meter - 000148913		Rate GS - General Service
CCF Usage - 1,230		Customer Charge \$ 30.00
Feb 19 - Mar 20 29 Days		Gas Delivery Charge 1,230 CCF @ \$ 0.20949000 257.67
		Rider MSR-G 1,230 CCF @ \$ 0.00080000cr 0.98cr
		Gas Cost Recovery 1,230 CCF @ \$ 0.73890000 908.85
		Total Current Gas Charges \$ 1,195.54
Electric		Duke Energy
Meter - 106038091		Rate DS01 - Distribution Service
Multipliers - 40		Customer Charge \$ 15.00
kWh Usage - 24,440		Demand Chrg 15.00 kW @ 0.00000000 0.00
Demand Read - 02.31		86.66 kW @ \$ 7.75000000 671.62
Actual kW - 92.40		Energy Chrg 6,000 kWh @ \$ 0.07942700 476.56
Billed kW - 101.66*		18,440 kWh @ \$ 0.04790100 883.29
Feb 19 - Mar 20 29 Days		Elec DSM Rider 24,440 kWh @ \$ 0.00140500 34.34
		Rider MSR-E 24,440 kWh @ \$ 0.00022300cr 5.45cr
		Rider PSM 24,440 kWh @ \$ 0.00047700 11.66
		Elec Fuel Adjustment 24,440 kWh @ \$ 0.00476500 116.46
		Total Current Electric Charges \$ 2,203.48

Explanation of Taxes		
Taxes		
	Rate Incr for School Tax	\$ 101.97
	Kentucky State Tax	210.05
	Total Taxes	\$ 312.02



Calculations based on most recent 12 month history
 Total Usage 18,644
 Average Usage 1,554

Calculations based on most recent 12 month history
 Total Usage 447,720
 Average Usage 37,310

	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
Gas	2,050	1,840	1,617	1,339	1,441	2,029	1,317	1,211	1,473	1,705	1,946	1,496	1,230
Electric	27,040	37,600	37,240	45,320	51,640	55,880	49,480	37,280	32,080	25,360	27,080	24,320	24,440

REMINDER NOTICE

Due Date	Amount Due
May 14, 2009	\$ 7,670.67

Account Numbr 90 14

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)



Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051-7983

PO Box 9001076
 Louisville KY 40290-1076

200 0000767067E

051420098 00007844220

REMINDER NOTICE

Page 1 of 2

Name /Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information	
PO Box 9001076 Louisville KY 40290-1076	Payments after Apr 22 not included	Bill prepared on Apr 22, 2009 Next meter reading May 20, 2009

REMINDER - Did you overlook paying last month's bill? Unless you paid your bill recently, please give this your prompt attention.

Meter	Number	Reading Date		Days	Meter Reading		Multi	Usage	Actual kW
		From	To		Previous	Present			
Gas	000148913	Mar 20	Apr 21	32	20168	21308	1	1,140	
Elec	106038091	Mar 20	Apr 21	32	13919	14629	40	28,400	85.20

Gas - Commercial	
Usage -	1,140 CCF
Duke Energy - Rate GS	\$ 915.89
Current Gas Charges	\$ 915.89
Gas Cost Recovery \$0.56840000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 3,711.04
Late Payment Charge(s)	169.95
Balance Forward	3,880.99
Current Gas Charges	915.89
Current Electric Charges	2,555.15
Taxes	318.64
Current Amount Due	\$ 7,670.67

Electric - Commercial	
Usage -	28,400 kWh 101.66 kW*
Duke Energy - Rate DS01	\$ 2,555.15
Current Electric Charges	\$ 2,555.15
* Based on 85% of Previous Maximum Actual Demand of 119.60 kW Billed in Sep 08.	

Taxes	
Taxes	\$ 318.64

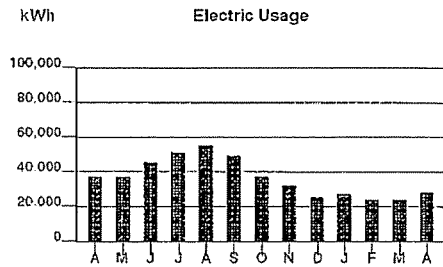
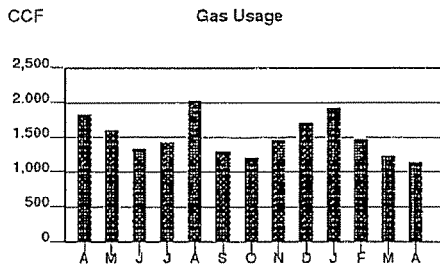
REMINDER NOTICE

Due Date	Amount Due	After May 14, 2009
May 14, 2009	\$ 7,670.67	\$ 7,844.22

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges		
Gas Meter - 000148913 CCF Usage - 1,140 Mar 20 - Apr 21 32 Days	Duke Energy Rate GS - General Service Customer Charge \$ 30.00 Gas Delivery Charge 1,140 CCF @ \$ 0.20949000 238.82 Rider MSR-G 1,140 CCF @ \$ 0.00080000cr 0.91cr Gas Cost Recovery 1,140 CCF @ \$ 0.56840000 647.98	\$ 915.89 Total Current Gas Charges \$ 915.89
Electric Meter - 106038091 Multipliers - 40 kWh Usage - 28,400 Demand Read - 02.13 Actual kW - 85.20 Billed kW - 101.66* Mar 20 - Apr 21 32 Days * Based on 85% of Previous Maximum Actual Demand of 119.60 kW Billed in Sep 08	Duke Energy Rate DS01 - Distribution Service Customer Charge \$ 15.00 Demand Chrg 15.00 kW 0.00000000 0.00 86.66 kW @ \$ 7.75000000 671.62 Energy Chrg 6,000 kWh @ \$ 0.07942700 476.56 22,400 kWh @ \$ 0.04790100 1,072.98 Elec DSM Rider 28,400 kWh @ \$ 0.00140500 39.90 Rider MSR-E 28,400 kWh @ \$ 0.00022300cr 6.33cr Rider PSM 28,400 kWh @ \$ 0.00047700 13.55 Elec Fuel Adjustment 28,400 kWh @ \$ 0.00957300 271.87	2,555.15 Total Current Electric Charges \$ 2,555.15

Explanation of Taxes		
Taxes	Rate Incr for School Tax \$ 104.13 Kentucky State Tax 214.51	\$ 318.64
	Total Taxes	\$ 318.64



Calculations based on most recent 12 month history
 Total Usage 17,944
 Average Usage 1,495

Calculations based on most recent 12 month history
 Total Usage 438,520
 Average Usage 36,543

	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
Gas	1,840	1,617	1,339	1,441	2,029	1,317	1,211	1,475	1,705	1,946	1,496	1,230	1,140
Electric	37,600	37,240	45,320	51,640	55,880	49,480	37,280	32,080	25,360	27,080	24,320	24,440	26,400

Account Number 90 14

Due Date	Amount Due
Jun 17, 2009	\$ 4,360.61

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)



Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051-7983

PO Box 9001076
 Louisville KY 40290-1076

200 00004360613

061720090 00004560310

Name/Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information
PO Box 9001076 Louisville KY 40290-1076	Payments after May 26 not included Last payment received May 26 Bill prepared on May 26, 2009 Next meter reading Jun 19, 2009

Meter Number	Reading Date From To	Days	Meter Reading Previous Present	Multi	Usage	Actual kW
Gas 000148913	Apr 21 May 20	29	21308 22444	1	1,136	
Elec 106038091	Apr 21 May 20	29	14629 15592 E	40	38,520	101.20

Gas - Commercial	
Usage - 1,136 CCF	
Duke Energy - Rate GS	\$ 931.40
Current Gas Charges	\$ 931.40
Gas Cost Recovery \$0.58480000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 7,670.67
Payment(s) Received	7,670.67 cr
Balance Forward	0.00
Current Gas Charges	931.40
Current Electric Charges	3,062.56
Taxes	366.65
Current Amount Due	\$ 4,360.61

Electric - Commercial	
Usage - 38,520 kWh	101.66 kW*
Duke Energy - Rate DS01	\$ 3,062.56
Current Electric Charges	\$ 3,062.56
* Based on 85% of Previous Maximum Actual Demand of 119.60 kW Billed in Sep 08.	

Taxes	
Taxes	\$ 366.65

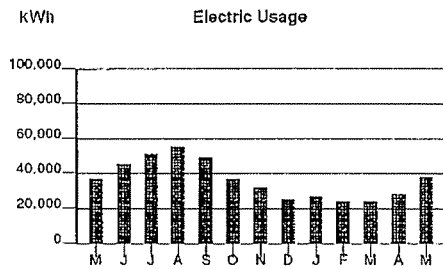
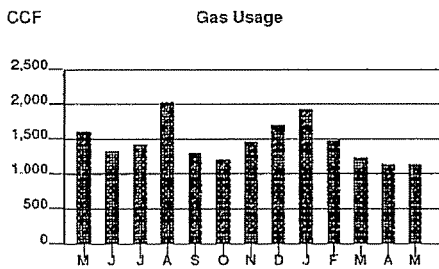
Your bill has been estimated because we were unable to read your meter(s). We apologize for any inconvenience.

Due Date	Amount Due	After Jun 17, 2009
Jun 17, 2009	\$ 4,360.61	\$ 4,560.31

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges		
Gas		Duke Energy
Meter - 000148913		Rate GS - General Service
CCF Usage - 1,136		Customer Charge \$ 30.00
Apr 21 - May 20		Gas Delivery Charge
29 Days		1,136 CCF @ \$ 0.20949000 237.98
		Rider MSR-G
		1,136 CCF @ \$ 0.00080000cr 0.91cr
		Gas Cost Recovery
		1,136 CCF @ \$ 0.58480000 664.33
		Total Current Gas Charges \$ 931.40
Electric		Duke Energy
Meter - 106038091		Rate DS01 - Distribution Service
Multipliers - 40		Customer Charge \$ 15.00
kWh Usage - 38,520		Demand Chrg
Demand Read - 02.53		15.00 kW @ 0.00000000 0.00
Actual kW - 101.20		86.66 kW @ \$ 7.75000000 671.62
Billed kW - 101.66*		Energy Chrg
Apr 21 - May 20		6,000 kWh @ \$ 0.07942700 476.56
29 Days		30,498 kWh @ \$ 0.04790100 1,460.88
		2,022 kWh @ \$ 0.03882500 78.50
		Elec DSM Rider
		38,520 kWh @ \$ 0.00051200 19.72
		Rider MSR-E
		38,520 kWh @ \$ 0.00022300cr 8.59cr
		Rider PSM
		38,520 kWh @ \$ 0.00047700 18.37
		Elec Fuel Adjustment
		38,520 kWh @ \$ 0.00858000 330.50
		Total Current Electric Charges \$ 3,062.56

Explanation of Taxes		
Taxes		
	Rate Incr for School Tax	\$ 119.82
	Kentucky State Tax	246.83
	Total Taxes	\$ 366.65



Calculations based on most recent 12 month history
 Total Usage 17,463
 Average Usage 1,455

Calculations based on most recent 12 month history
 Total Usage 439,800
 Average Usage 36,650

	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
Gas	1,617	1,339	1,441	2,029	1,317	1,211	1,473	1,705	1,946	1,496	1,230	1,146	1,136
Electric	37,240	45,320	51,640	55,880	49,480	37,280	32,080	25,360	27,080	24,320	24,440	28,400	38,520

REMINDER NOTICE

Due Date	Amount Due
Jul 14, 2009	\$ 6,146.85

Account Number 90 14

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)



Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051-7983

PO Box 9001076
 Louisville KY 40290-1076

200 00006146856

071420094 00006379656

REMINDER NOTICE

Name/Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information	
PO Box 9001076 Louisville KY 40290-1076	Payments after Jun 22 not included	Bill prepared on Jun 22, 2009 Next meter reading Jul 21, 2009

REMINDER - Did you overlook paying last month's bill? Unless you paid your bill recently, please give this your prompt attention.

Meter Number	Reading Date		Days	Meter Reading		Multi	Usage	Actual kW
	From	To		Previous	Present			
Gas 000148913	May 20	Jun 19	30	22444	23747	1	1,303	
Elec 106038091	May 20	Jun 04	15	14791 E	14883	40	3,680	95.60
Elec 108007257*	Jun 04	Jun 19	15	00000	529	40	21,160	101.20

* New Meter

Gas - Commercial	
Usage - 1,303 CCF	
Duke Energy - Rate GS	\$ 1,134.81
Current Gas Charges	\$ 1,134.81
Gas Cost Recovery \$0.63920000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 4,360.61
Late Payment Charge(s)	46.57
Canceled Charges:	
Electric Charges	3,343.71
Prior Month(s) Charges:	
Electric Charges	1,246.73
Balance Forward	2,310.20
Current Gas Charges	1,134.81
Current Electric Charges	2,274.43
Taxes	427.41
Current Amount Due	\$ 6,146.85

Electric - Commercial	
Usage - 24,840 kWh	101.66 kW*
Duke Energy - Rate DS01	\$ 2,274.43
Current Electric Charges	\$ 2,274.43
* Based on 85% of Previous Maximum Actual Demand of 119.60 kW Billed in Sep 08.	

Taxes	
Taxes	\$ 427.41

REMINDER NOTICE

Due Date	Amount Due	After
Jul 14, 2009	\$ 6,146.85	Jul 14, 2009
		\$ 6,379.65

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Should payment of this bill by the due date present a problem, please call us at the number listed in the "For Inquiries Call" section of your bill.

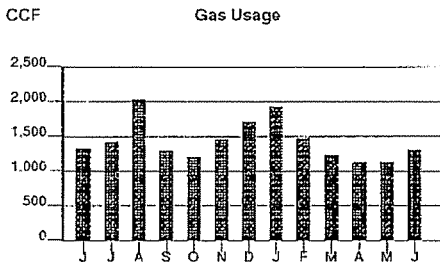
This bill reflects canceled and rebilled electric charges for prior months.

Explanation of Current Charges			
Gas		Duke Energy	
Meter - 000148913		Rate GS - General Service	
CCF Usage - 1,303		Customer Charge	\$ 30.00
May 20 - Jun 19		Gas Delivery Charge	
30 Days		1,303 CCF @ \$ 0.20949000	272.97
		Rider MSR-G	
		1,303 CCF @ \$ 0.00080000cr	1.04cr
		Gas Cost Recovery	
		1,303 CCF @ \$ 0.63920000	832.88
			\$ 1,134.81
		Total Current Gas Charges	\$ 1,134.81
Electric		Duke Energy	
Meter - 106038091		Rate DS01 - Distribution Service	
Multipliers - 40		Customer Charge	\$ 15.00
kWh Usage - 3,680		Demand Chrg	
Demand Read - 02.39		15.00 kW @ 0.00000000	0.00
Actual kW - 95.60		86.66 kW @ \$ 7.75000000	671.62
May 20 - Jun 04		Energy Chrg	
15 Days		6,000 kWh @ \$ 0.07942700	476.56
		18,840 kWh @ \$ 0.04790100	902.45
Meter - * 108007257		Elec DSM Rider	
Multipliers - 40		24,840 kWh @ \$ 0.00051200	12.72
kWh Usage - 21,160		Rider MSR-E	
Demand Read - 02.53		24,840 kWh @ \$ 0.00022300cr	5.54cr
Actual kW - 101.20		Rider PSM	
Billed kW - 101.66*		24,840 kWh @ \$ 0.00004800	1.19
Jun 04 - Jun 19		Elec Fuel Adjustment	
15 Days		24,840 kWh @ \$ 0.00806900	200.43
			2,274.43
* Meter Change			
* Based on 85% of Previous Maximum Actual Demand of 119.60 kW Billed in Sep 08			
		Total Current Electric Charges	\$ 2,274.43

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Prior Month(s) Charges		
Electric	Duke Energy	
Meter - 106038091	Rate DS01 - Distribution Service	
Multipliers - 40	Customer Charge	\$ 15.00
kWh Pres Read - 14791E	Demand Chrg	
kWh Prev Read - 14629	15.00 kW @ 0.00000000	0.00
kWh Usage - 6,480	86.66 kW @ \$ 7.75000000	671.62
Demand Read - 02.39	Energy Chrg	
Actual kW - 95.60	6,000 kWh @ \$ 0.07942700	476.56
Billed kW - 101.66*	480 kWh @ \$ 0.04790100	22.99
Apr 21 - May 20	Elec DSM Rider	
29 Days	6,480 kWh @ \$ 0.00051200	3.32
	Rider MSR-E	
	6,480 kWh @ \$ 0.00022300cr	1.45cr
	Rider PSM	
	6,480 kWh @ \$ 0.00047700	3.09
* Based on 85% of Previous Maximum Actual Demand of 119.60 kW Billed in Sep 08	Elec Fuel Adjustment	
	6,480 kWh @ \$ 0.00858000	55.60
	Total Prior Electric Charges	\$ 1,246.73

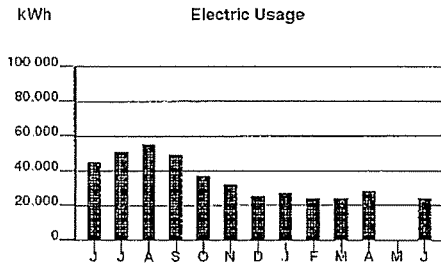
Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 139.67
	Kentucky State Tax	287.74
	Total Taxes	\$ 427.41



Calculations based on most recent 12 month history

Any prior months adjusted usage on this bill, will display in your historical usage graph and chart on your next bill.

Total Usage 17,427
Average Usage 1,452



Calculations based on most recent 12 month history

Any prior months adjusted usage on this bill, will display in your historical usage graph and chart on your next bill.

Total Usage 380,800
Average Usage 31,733

	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Gas	1,339	1,441	2,029	1,317	1,211	1,473	1,705	1,946	1,496	1,230	1,140	1,136	1,303
Electric	45,320	51,640	55,880	49,480	37,280	32,080	25,360	27,080	24,320	24,440	28,400	0	24,840

REMINDER NOTICE

Due Date	Amount Due
Aug 17, 2009	\$ 6,480.67

Account Number: 90 14

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)



Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051-7983

PO Box 9001076
 Louisville KY 40290-1076

200 00006480675

181720096 00006752756

REMINDER NOTICE

Page 1 of 2

Name/Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information	
PO Box 9001076 Louisville KY 40290-1076	Payments after Jul 24 not included Last payment received Jul 13	Bill prepared on Jul 24, 2009 Next meter reading Aug 19, 2009

REMINDER - Did you overlook paying last month's bill? Unless you paid your bill recently, please give this your prompt attention.

Meter	Number	Reading Date		Days	Meter Reading		Multi	Usage	Actual kW
		From	To		Previous	Present			
Gas	000148913	Jun 19	Jul 22	33	23747	25124	1	1,377	
Elec	108007257	Jun 19	Jul 22	33	529	1819	40	51,600	110.00

Gas - Commercial	
Usage -	1,377 CCF
Duke Energy - Rate GS	\$ 1,100.88
Current Gas Charges	\$ 1,100.88
Gas Cost Recovery \$0.56900000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 6,146.85
Payment(s) Received	5,607.34
Balance Forward	539.51
Current Gas Charges	1,100.88
Current Electric Charges	4,340.74
Taxes	499.54
Current Amount Due	\$ 6,480.67

Electric - Commercial	
Usage -	51,600 kWh 110.00 kW
Duke Energy - Rate DS01	\$ 4,340.74
Current Electric Charges	\$ 4,340.74

Taxes	
Taxes	\$ 499.54

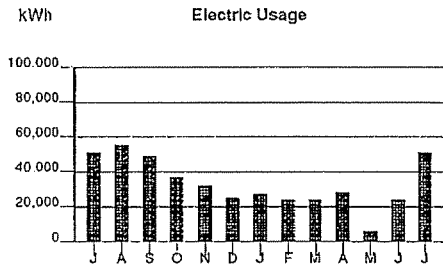
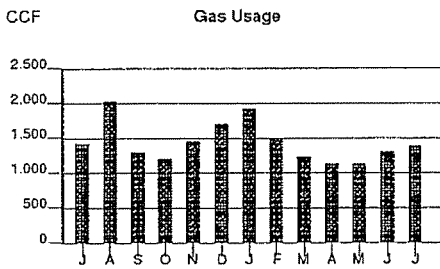
REMINDER NOTICE

Due Date	Amount Due	After
Aug 17, 2009	\$ 6,480.67	Aug 17, 2009
		\$ 6,752.75

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges		
Gas Meter - 000148913 CCF Usage - 1,377 Jun 19 - Jul 22 33 Days	Duke Energy Rate GS - General Service Customer Charge \$ 30.00 Gas Delivery Charge 1,377 CCF @ \$ 0.20949000 288.47 Rider MSR-G 1,377 CCF @ \$ 0.00080000cr 1.10cr Gas Cost Recovery 1,377 CCF @ \$ 0.56900000 783.51	\$ 1,100.88 Total Current Gas Charges \$ 1,100.88
Electric Meter - 108007257 Multipliers - 40 kWh Usage - 51,600 Demand Read - 02.75 Actual kW - 110.00 Jun 19 - Jul 22 33 Days	Duke Energy Rate DS01 - Distribution Service Customer Charge \$ 15.00 Demand Chrg 15.00 kW 0.00000000 0.00 95.00 kW @ \$ 7.75000000 736.25 Energy Chrg 6,000 kWh @ \$ 0.09156800 549.41 33,000 kWh @ \$ 0.06004200 1,981.39 12,600 kWh @ \$ 0.05096600 642.17 Elec DSM Rider 51,600 kWh @ \$ 0.00051200 26.42 Rider MSR-E 51,600 kWh @ \$ 0.00022300cr 11.51cr Rider PSM 51,600 kWh @ \$ 0.00004800 2.48 Elec Fuel Adjustment 51,600 kWh @ \$ 0.00773500 399.13	4,340.74 Total Current Electric Charges \$ 4,340.74

Explanation of Taxes		
Taxes	Kentucky State Tax \$ 336.29 Rate Incr for School Tax 163.25	\$ 499.54
	Total Taxes	\$ 499.54



Calculations based on most recent 12 month history
 Total Usage 17,363
 Average Usage 1.447

Calculations based on most recent 12 month history
 Total Usage 387,240
 Average Usage 32.270

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
Gas	1,441	2,029	1,317	1,211	1,473	1,705	1,946	1,496	1,230	1,140	1,136	1,303	1,377
Electric	51,640	55,880	49,480	37,280	32,080	25,360	27,080	24,320	24,440	28,400	6,480	24,840	51,600

REMINDER NOTICE

Due Date	Amount Due
Sep 11, 2009	\$ 5,452.94

Account Number 90 14

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)



Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051-7983

PO Box 9001076
 Louisville KY 40290-1076

200 00005452945

091120097 00005677963

REMINDER NOTICE

Page 1 of 2

Name/Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information	
PO Box 9001076 Louisville KY 40290-1076	Payments after Aug 20 not included Last payment received Aug 20	Bill prepared on Aug 20, 2009 Next meter reading Sep 18, 2009

REMINDER - Did you overlook paying last month's bill? Unless you paid your bill recently, please give this your prompt attention.

Meter	Number	Reading Date		Days	Meter Reading		Multi	Usage	Actual kW
		From	To		Previous	Present			
Gas	000148913	Jul 22	Aug 19	28	25124	26253	1	1,129	
Elec	108007257	Jul 22	Aug 19	28	1819	2817	40	39,920	108.40

Gas - Commercial	
Usage -	1,129 CCF
Duke Energy - Rate GS	\$ 919.53
Current Gas Charges	\$ 919.53
Gas Cost Recovery \$0.57920000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 6,480.67
Payment(s) Received	6,213.34cr
Late Payment Charge(s)	272.08
Balance Forward	539.41
Current Gas Charges	919.53
Current Electric Charges	3,580.85
Taxes	413.15
Current Amount Due	\$ 5,452.94

Electric - Commercial	
Usage -	39,920 kWh 108.40 kW
Duke Energy - Rate DS01	\$ 3,580.85
Current Electric Charges	\$ 3,580.85

Taxes	
Taxes	\$ 413.15

REMINDER NOTICE

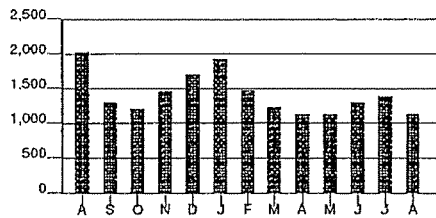
Due Date	Amount Due	After
Sep 11, 2009	\$ 5,452.94	Sep 11, 2009
		\$ 5,677.96

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges		
Gas Meter - 000148913 CCF Usage - 1,129 Jul 22 - Aug 19 28 Days	Duke Energy Rate GS - General Service Customer Charge \$ 30.00 Gas Delivery Charge 1,129 CCF @ \$ 0.20949000 236.51 Rider MSR-G 1,129 CCF @ \$ 0.00080000cr 0.90cr Gas Cost Recovery 1,129 CCF @ \$ 0.57920000 653.92	\$ 919.53 \$ 919.53
Total Current Gas Charges		\$ 919.53
Electric Meter - 108007257 Multipliers - 40 kWh Usage - 39,920 Demand Read - 02.71 Actual kW - 108.40 Jul 22 - Aug 19 28 Days	Duke Energy Rate DS01 - Distribution Service Customer Charge \$ 15.00 Demand Chrg 15.00 kW 0.00000000 0.00 93.40 kW @ \$ 7.75000000 723.85 Energy Chrg 6,000 kWh @ \$ 0.09156800 549.41 32,520 kWh @ \$ 0.06004200 1,952.57 1,400 kWh @ \$ 0.05096600 71.35 Elec DSM Rider 39,920 kWh @ \$ 0.00051200 20.44 Rider MSR-E 39,920 kWh @ \$ 0.00022300cr 8.90cr Rider PSM 39,920 kWh @ \$ 0.00004800 1.92 Elec Fuel Adjustment 39,920 kWh @ \$ 0.00639300 255.21	3,580.85 \$ 3,580.85
Total Current Electric Charges		\$ 3,580.85

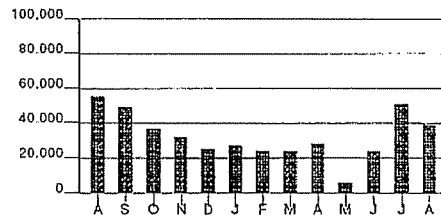
Explanation of Taxes		
Taxes	Rate Incr for School Tax \$ 135.02 Kentucky State Tax 278.13	\$ 413.15
Total Taxes		\$ 413.15

CCF Gas Usage



Calculations based on most recent 12 month history
 Total Usage 16,463
 Average Usage 1,372

kWh Electric Usage



Calculations based on most recent 12 month history
 Total Usage 371,280
 Average Usage 30,940

	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
Gas	2,029	1,317	1,211	1,473	1,705	1,946	1,496	1,230	1,140	1,136	1,303	1,377	1,129
Electric	55,880	49,480	37,280	32,080	25,360	27,080	24,320	24,440	28,400	6,480	24,840	51,600	39,920

DISCONNECT NOTICE

Due Date	Amount Due
Oct 13, 2009	\$ 9,843.01

Account Number **90 14**

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)

Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051

PO Box 9001084
 Louisville KY 40290-1084

210 00009843019

101320090 00010033756

DISCONNECT NOTICE

Page 1 of 2

Name / Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information
PO Box 9001084 Louisville KY 40290-1084	Payments after Sep 21 not included Bill prepared on Sep 21, 2009 Next meter reading Oct 19, 2009

IMPORTANT- Your service may be disconnected if your past due amount of \$5,452.94 is not paid before 10/09/2009. A reconnection charge will be required. For questions, please call the number shown above.

Meter	Number	Reading Date			Meter Reading		Multi	Usage	Actual kW
		From	To	Days	Previous	Present			
Gas	000148913	Aug 19	Sep 17	29	26253	27346	1	1,093	
Elec	108007257	Aug 19	Sep 17	29	2817	3688	40	34,840	109.60

Gas - Commercial	
Usage -	1,093 CCF
Duke Energy - Rate GS	\$ 987.79
Current Gas Charges	\$ 987.79
Gas Cost Recovery \$0.66760000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 5,452.94
Late Payment Charge(s)	225.02
Balance Forward	5,677.96
Current Gas Charges	987.79
Current Electric Charges	2,827.06
Taxes	350.20
Current Amount Due	\$ 9,843.01

Electric - Commercial	
Usage -	34,840 kWh 109.60 kW
Duke Energy - Rate DS01	\$ 2,827.06
Current Electric Charges	\$ 2,827.06

Taxes	
Taxes	\$ 350.20

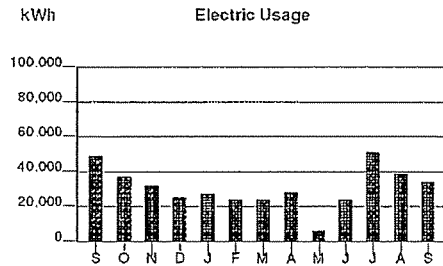
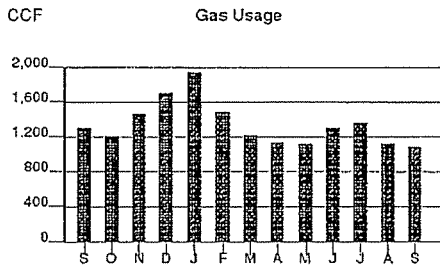
DISCONNECT NOTICE

Due Date	Amount Due	After
Oct 13, 2009	\$ 9,843.01	Oct 13, 2009
		\$ 10,033.75

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges		
Gas		Duke Energy
Meter - 000148913		Rate GS - General Service
CCF Usage - 1,093		Customer Charge \$ 30.00
Aug 19 - Sep 17 29 Days		Gas Delivery Charge 1,093 CCF @ \$ 0.20949000 228.97
		Rider MSR-G 1,093 CCF @ \$ 0.00080000cr 0.87cr
		Gas Cost Recovery 1,093 CCF @ \$ 0.66760000 729.69
		Total Current Gas Charges \$ 987.79
Electric		Duke Energy
Meter - 108007257		Rate DS01 - Distribution Service
Multipliers - 40		Customer Charge \$ 15.00
kWh Usage - 34,840		Demand Chrg 15.00 kW @ 0.00000000 0.00
Demand Read - 02.74		94.60 kW @ \$ 7.75000000 733.15
Actual kW - 109.60		Energy Chrg 6,000 kWh @ \$ 0.09156800 549.41
Aug 19 - Sep 17 29 Days		28,840 kWh @ \$ 0.06004200 1,731.61
		Elec DSM Rider 34,840 kWh @ \$ 0.00051200 17.84
		Rider MSR-E 34,840 kWh @ \$ 0.00022300cr 7.77cr
		Rider PSM 34,840 kWh @ \$ 0.00024100cr 8.40cr
		Elec Fuel Adjustment 34,840 kWh @ \$ 0.00584900cr 203.78cr
		Total Current Electric Charges \$ 2,827.06

Explanation of Taxes		
Taxes	Rate Incr for School Tax \$ 114.44	
	Kentucky State Tax 235.76	\$ 350.20
	Total Taxes	\$ 350.20



Calculations based on most recent 12 month history
 Total Usage 16,239
 Average Usage 1,353

Calculations based on most recent 12 month history
 Total Usage 356,640
 Average Usage 29,720

	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Gas	1,317	1,211	1,473	1,705	1,946	1,496	1,230	1,140	1,136	1,303	1,377	1,129	1,093
Electric	49,480	37,280	32,080	25,360	27,080	24,320	24,440	28,400	6,480	24,840	51,600	39,920	34,840

DISCONNECT NOTICE

Due Date	Amount Due
Nov 13, 2009	\$ 8,770.99

Account Number 90 14

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)

Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051

PO Box 9001084
 Louisville KY 40290-1084

210 00008770999

111320098 00008971625

DISCONNECT NOTICE

Name/Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information	
PO Box 9001084 Louisville KY 40290-1084	Payments after Oct 22 not included Last payment received Sep 29	Bill prepared on Oct 22, 2009 Next meter reading Nov 17, 2009

IMPORTANT- Your service may be disconnected if your past due amount of \$4,390.07 is not paid before 11/09/2009. A reconnection charge will be required. For questions, please call the number shown above.

Meter Number	Reading Date			Meter Reading		Multi	Usage	Actual kW
	From	To	Days	Previous	Present			
Gas 000148913	Sep 17	Sep 21	4	27346	27550	1	204	
Gas 000172281*	Sep 21	Oct 20	29	30339	31554	1	1,215	
Elec 108007257	Sep 17	Oct 20	33	3688	4637	40	37,960	96.40

* New Meter

Gas - Commercial	
Usage -	1,419 CCF
Duke Energy - Rate GS	\$ 1,092.67
Current Gas Charges	\$ 1,092.67
Gas Cost Recovery \$0.54020000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 9,843.01
Payment(s) Received	5,452.94cr
Balance Forward	4,390.07
Current Gas Charges	1,092.67
Current Electric Charges	2,919.89
Taxes	368.36
Current Amount Due	\$ 8,770.99

Electric - Commercial	
Usage -	37,960 kWh 96.40 kW
Duke Energy - Rate DS01	\$ 2,919.89
Current Electric Charges	\$ 2,919.89

Taxes	
Taxes	\$ 368.36

DISCONNECT NOTICE

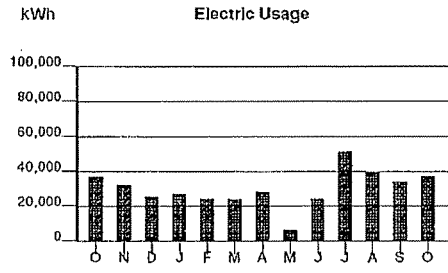
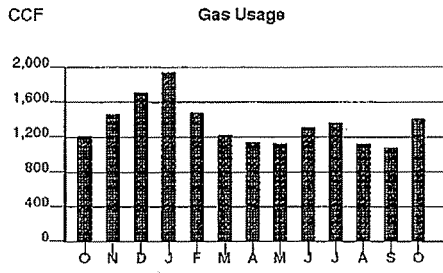
Due Date	Amount Due	After Nov. 13, 2009
Nov 13, 2009	\$ 8,770.99	\$ 8,971.62

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges		
Gas Meter - 000148913	Duke Energy Rate GS - General Service	
CCF Usage - 204	Customer Charge	\$ 30.00
Sep 17 - Sep 21 4 Days	Gas Delivery Charge 1,419 CCF @ \$ 0.20949000	297.27
Meter - * 000172281	Rider MSR-G 1,419 CCF @ \$ 0.00080000cr	1.14cr
CCF Usage - 1,215	Gas Cost Recovery 1,419 CCF @ \$ 0.54020000	766.54
Billed CCF - 1,419 Sep 21 - Oct 20 29 Days		\$ 1,092.67
* Meter Change		
Total Current Gas Charges		\$ 1,092.67
Electric Meter - 108007257	Duke Energy Rate DS01 - Distribution Service	
Multipliers - 40	Customer Charge	\$ 15.00
kWh Usage - 37,960	Demand Chrg 15.00 kW @ 0.00000000	0.00
Demand Read - 02.41	81.40 kW @ \$ 7.75000000	630.85
Actual kW - 96.40	Energy Chrg 6,000 kWh @ \$ 0.09156800	549.41
Sep 17 - Oct 20 33 Days	28,920 kWh @ \$ 0.06004200	1,736.41
	3,040 kWh @ \$ 0.05096600	154.94
	Elec DSM Rider 37,960 kWh @ \$ 0.00051200	19.44
	Rider MSR-E 37,960 kWh @ \$ 0.00022300cr	8.47cr
	Rider PSM 37,960 kWh @ \$ 0.00024100cr	9.15cr
	Elec Fuel Adjustment 37,960 kWh @ \$ 0.00444000cr	168.54cr
		2,919.89
Total Current Electric Charges		\$ 2,919.89

Explanation of Taxes		
Taxes	Kentucky State Tax	\$ 247.98
	Rate Incr for School Tax	120.38
		\$ 368.36
Total Taxes		\$ 368.36

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	



Calculations based on most recent 12 month history
 Total Usage 16,447
 Average Usage 1,371

Calculations based on most recent 12 month history
 Total Usage 357,320
 Average Usage 29,777

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT
Gas	1,211	1,473	1,705	1,946	1,496	1,230	1,140	1,136	1,303	1,377	1,129	1,099	1,418
Electric	37,280	32,080	25,360	27,080	24,320	24,440	28,400	6,480	24,840	51,600	39,920	34,840	37,960

DISCONNECT NOTICE

Account Number: 90 14

For less detailed billing information on your monthly bill, check box on right

Due Date	Amount Due
Dec 10, 2009	\$ 8,402.58

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)

Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051

PO Box 9001084
 Louisville KY 40290-1084

210 00008402582

121020092 00008586764

DISCONNECT NOTICE

Name / Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information	
PO Box 9001084 Louisville KY 40290-1084	Payments after Nov 18 not included Last payment received Oct 29	Bill prepared on Nov 18, 2009 Next meter reading Dec 18, 2009

IMPORTANT- Your service may be disconnected if your past due amount of \$4,380.92 is not paid before 12/04/2009. A reconnection charge will be required. For questions, please call the number shown above.

Meter Number	Reading Date			Meter Reading			Usage	Actual kW
	From	To	Days	Previous	Present	Multi		
Gas 000172281	Oct 20	Nov 17	28	31554	33045	1	1,491	93.20
Elec 108007257	Oct 20	Nov 17	28	4637	5371	40	29,360	

Gas - Commercial	
Usage -	1,491 CCF
Duke Energy - Rate GS	\$ 1,339.98
Current Gas Charges	\$ 1,339.98
Gas Cost Recovery \$0.66990000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 8,770.99
Payment(s) Received	4,390.07cr
Balance Forward	4,380.92
Current Gas Charges	1,339.98
Current Electric Charges	2,343.53
Taxes	338.15
Current Amount Due	\$ 8,402.58

Electric - Commercial	
Usage -	29,360 kWh 93.50 kW*
Duke Energy - Rate DS01	\$ 2,343.53
Current Electric Charges	\$ 2,343.53
* Based on 85% of Previous Maximum Actual Demand of 110.00 kW Billed in Jul 09.	

Taxes	
Taxes	\$ 338.15

DISCONNECT NOTICE

Due Date	Amount Due	Alter
Dec 10, 2009	\$ 8,402.58	Dec 10, 2009
		\$ 8,586.76

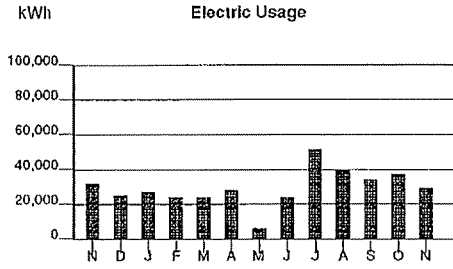
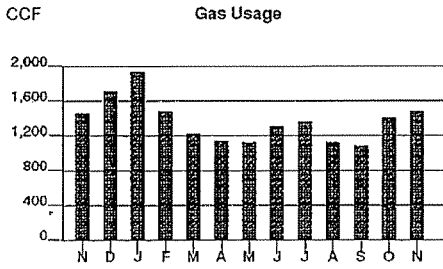
Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

WINTERCARE-Help those less fortunate stay warm this winter season by contributing to Duke Energy's WinterCare program. For more information on how you can help, visit us online at www.duke-energy.com

Explanation of Current Charges		
Gas Meter - 000172281	Duke Energy Rate GS - General Service	
CCF Usage - 1,491	Customer Charge	\$ 30.00
Oct 20 - Nov 17 28 Days	Gas Delivery Charge 1,491 CCF @ \$ 0.20949000	312.35
	Rider MSR-G 1,491 CCF @ \$ 0.00080000cr	1.19cr
	Gas Cost Recovery 1,491 CCF @ \$ 0.66990000	998.82
		\$ 1,339.98
	Total Current Gas Charges	\$ 1,339.98
Electric Meter - 108007257	Duke Energy Rate DS01 - Distribution Service	
Multipliers - 40	Customer Charge	\$ 15.00
kWh Usage - 29,360	Demand Chrg 15.00 kW @ 0.00000000	0.00
Demand Read - 02.33	78.50 kW @ \$ 7.75000000	608.38
Actual kW - 93.20	Energy Chrg 6,000 kWh @ \$ 0.09156800	549.41
Billed kW - 93.50*	23,360 kWh @ \$ 0.06004200	1,402.58
Oct 20 - Nov 17 28 Days	Elec DSM Rider 29,360 kWh @ \$ 0.00051200	15.03
	Rider MSR-E 29,360 kWh @ \$ 0.00022300cr	6.55cr
	Rider PSM 29,360 kWh @ \$ 0.00024100cr	7.08cr
	Elec Fuel Adjustment 29,360 kWh @ \$ 0.00794400cr	233.24cr
		2,343.53
	Total Current Electric Charges	\$ 2,343.53

Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 110.51
	Kentucky State Tax	227.64
		\$ 338.15
	Total Taxes	\$ 338.15

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	



Calculations based on most recent 12 month history
 Total Usage 16,465
 Average Usage 1,372

Calculations based on most recent 12 month history
 Total Usage 354,600
 Average Usage 29,550

	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
Gas	1,473	1,705	1,946	1,496	1,230	1,140	1,136	1,303	1,377	1,129	1,093	1,419	1,491
Electric	32,080	25,360	27,080	24,320	24,440	28,400	6,480	24,840	51,600	39,920	34,840	37,960	29,360

DISCONNECT NOTICE

Due Date	Amount Due
Jan 12, 2010	\$ 8,438.97

Account Number 90 14

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)

Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051

PO Box 9001084
 Louisville KY 40290-1084

210 00008438978

7 011220100 00008641277

DISCONNECT NOTICE

Name/Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information	
PO Box 9001084 Louisville KY 40290-1084	Payments after Dec 21 not included Last payment received Nov 27	Bill prepared on Dec 21, 2009 Next meter reading Jan 21, 2010

IMPORTANT- Your service may be disconnected if your past due amount of \$4,021.66 is not paid before 01/08/2010. A reconnection charge will be required. For questions, please call the number shown above.

Meter Number	Reading Date		Days	Meter Reading		Multi	Usage	Actual kW
	From	To		Previous	Present			
Gas 000172281	Nov 17	Dec 18	31	33045	34907	1	1,862	
Elec 108007257	Nov 17	Dec 18	31	5371	6128	40	30,280	76.40

Gas - Commercial	
Usage -	1,862 CCF
Duke Energy - Rate GS	\$ 1,647.13
Current Gas Charges	\$ 1,647.13
Gas Cost Recovery \$0.65980000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 8,402.58
Payment(s) Received	4,380.92cr
Balance Forward	4,021.66
Current Gas Charges	1,647.13
Current Electric Charges	2,398.78
Taxes	371.40
Current Amount Due	\$ 8,438.97

Electric - Commercial	
Usage -	30,280 kWh 93.50 kW*
Duke Energy - Rate DS01	\$ 2,398.78
Current Electric Charges	\$ 2,398.78
* Based on 85% of Previous Maximum Actual Demand of 110.00 kW Billed in Jul 09.	

Taxes	
Taxes	\$ 371.40

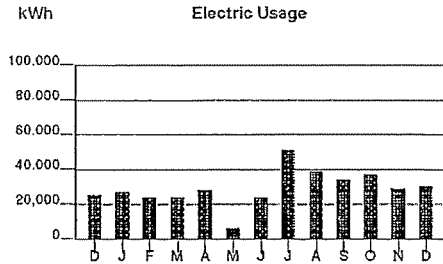
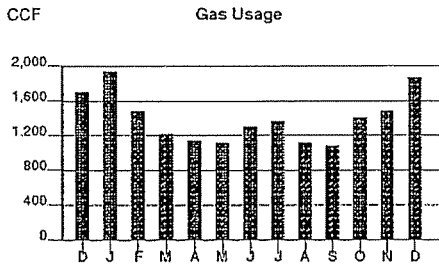
DISCONNECT NOTICE

Due Date	Amount Due	After Jan 12, 2010
Jan 12, 2010	\$ 8,438.97	\$ 8,641.27

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges		
Gas		Duke Energy
Meter - 000172281		Rate GS - General Service
CCF Usage - 1,862		Customer Charge \$ 30.00
Nov 17 - Dec 18		Gas Delivery Charge
31 Days		1,862 CCF @ \$ 0.20949000 390.07
		Rider MSR-G
		1,862 CCF @ \$ 0.00080000cr 1.49cr
		Gas Cost Recovery
		1,862 CCF @ \$ 0.65980000 1,228.55
		Total Current Gas Charges
		\$ 1,647.13
Electric		Duke Energy
Meter - 108007257		Rate DS01 - Distribution Service
Multipliers - 40		Customer Charge \$ 15.00
kWh Usage - 30,280		Demand Chrg
Demand Read - 01.91		15.00 kW 0.00000000 0.00
Actual kW - 76.40		78.50 kW @ \$ 7.75000000 608.38
Billed kW - 93.50*		Energy Chrg
		6,000 kWh @ \$ 0.09156800 549.41
		24,280 kWh @ \$ 0.06004200 1,457.82
Nov 17 - Dec 18		Elec DSM Rider
31 Days		30,280 kWh @ \$ 0.00051200 15.50
		Rider MSR-E
		30,280 kWh @ \$ 0.00022300cr 6.75cr
		Rider PSM
		30,280 kWh @ \$ 0.00009400cr 2.85cr
		Elec Fuel Adjustment
		30,280 kWh @ \$ 0.00785100cr 237.73cr
		Total Current Electric Charges
		\$ 2,398.78

Explanation of Taxes		
Taxes		
	Rate Incr for School Tax	\$ 121.37
	Kentucky State Tax	250.03
	Total Taxes	\$ 371.40



Calculations based on most recent 12 month history
 Total Usage 16,622
 Average Usage 1,385

Calculations based on most recent 12 month history
 Total Usage 359,520
 Average Usage 29,960

	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Gas	1,705	1,946	1,496	1,230	1,140	1,136	1,303	1,377	1,129	1,093	1,419	1,491	1,862
Electric	25,360	27,080	24,320	24,440	28,400	6,480	24,840	51,600	39,920	34,840	37,960	29,360	30,280

DISCONNECT NOTICE

Due Date	Amount Due
Feb 17, 2010	\$ 9,194.18

Account Number **90 14**

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)

Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051

PO Box 9001084
 Louisville KY 40290-1084

210 00009194185

021720100 00009403680

DISCONNECT NOTICE

Name/Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information	
PO Box 9001084 Louisville KY 40290-1084	Payments after Jan 26 not included Last payment received Jan 07	Bill prepared on Jan 26, 2010 Next meter reading Feb 19, 2010

IMPORTANT- Your service may be disconnected if your past due amount of \$4,417.31 is not paid before 02/12/2010. A reconnection charge will be required. For questions, please call the number shown above.

Meter Number	Reading Date			Meter Reading			Usage	Actual kW
	From	To	Days	Previous	Present	Multi		
Gas 000172281	Dec 18	Jan 22	35	34907	36941	1	2,034	68.00
Elec 108007257	Dec 18	Jan 22	35	6128	6868	40	29,600	

Gas - Commercial	
Usage - 989 CCF	
Duke Energy - Rate GS	\$ 929.70
Usage - 1,045 CCF	
Duke Energy - Rate GS	987.81
Current Gas Charges	<u>\$ 1,917.51</u>
Gas Cost Recovery \$0.71660000/CCF	
Old Rate Effective Dec 18 To Jan 04	
New Rate Effective Jan 04 To Jan 22	

Current Billing	
Amt Due - Previous Bill	\$ 8,438.97
Payment(s) Received	4,021.66cr
Late Payment Charge(s)	202.30
Balance Forward	<u>4,619.61</u>
Current Gas Charges	1,917.51
Current Electric Charges	2,272.42
Taxes	384.64
Current Amount Due	<u>\$ 9,194.18</u>

Electric - Commercial	
Usage - 29,600 kWh	93.50 kW*
Duke Energy - Rate DS01	\$ 2,272.42
Current Electric Charges	<u>\$ 2,272.42</u>
* Based on 85% of Previous Maximum Actual Demand of 110.00 kW Billed in Jul 09.	

DISCONNECT NOTICE

Due Date	Amount Due	After Feb 17, 2010
Feb 17, 2010	\$ 9,194.18	\$ 9,403.68

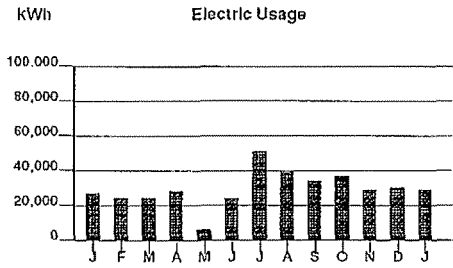
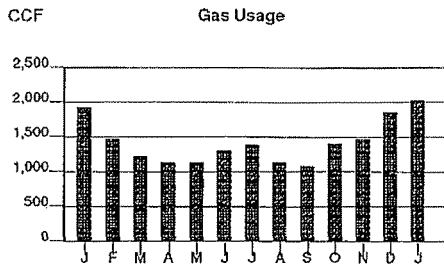
Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Taxes	
Taxes	\$ 384.64

Explanation of Current Charges			
Gas Meter - 000172281 CCF Usage - 2,034 Dec 18 - Jan 22 35 Days	Duke Energy Rate GS - General Service Old Rate Effective Dec 18 To Jan 04 Customer Charge \$ 14.58 Gas Delivery Charge 989 CCF @ \$ 0.20949000 207.19 Rider MSR-G 989 CCF @ \$ 0.00080000cr 0.79cr Gas Cost Recovery 989 CCF @ \$ 0.71660000 708.72		\$ 929.70
	Duke Energy Rate GS - General Service New Rate Effective Jan 04 To Jan 22 Customer Charge \$ 24.42 Gas Delivery Charge 1,045 CCF @ \$ 0.20530000 214.54 Gas Cost Recovery 1,045 CCF @ \$ 0.71660000 748.85		987.81
Total Current Gas Charges			\$ 1,917.51
Electric Meter - 108007257 Multipliers - 40 kWh Usage - 29,600 Demand Read - 01.70 Actual kW - 68.00 Billed kW - 93.50* Dec 18 - Jan 22 35 Days * Based on 85% of Previous Maximum Actual Demand of 110.00 kW Billed in Jul 09	Duke Energy Rate DS01 - Distribution Service Customer Charge \$ 15.00 Demand Chrg 15.00 kW 0.00000000 0.00 78.50 kW @ \$ 7.75000000 608.38 Energy Chrg 6,000 kWh @ \$ 0.09156800 549.41 23,600 kWh @ \$ 0.06004200 1,416.99 Elec DSM Rider 29,600 kWh @ \$ 0.00051200 15.16 Rider MSR-E 29,600 kWh @ \$ 0.00022300cr 6.60cr Rider PSM 29,600 kWh @ \$ 0.00009400cr 2.78cr Elec Fuel Adjustment 29,600 kWh @ \$ 0.01091700cr 323.14cr		2,272.42
Total Current Electric Charges			\$ 2,272.42

Explanation of Taxes		
Taxes	Kentucky State Tax \$ 258.95 Rate Incr for School Tax 125.69	\$ 384.64
Total Taxes		\$ 384.64

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	



Calculations based on most recent 12 month history
 Total Usage 16,710
 Average Usage 1,393

Calculations based on most recent 12 month history
 Total Usage 362,040
 Average Usage 30,170

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN
Gas	1,946	1,496	1,230	1,140	1,136	1,303	1,377	1,129	1,093	1,419	1,491	1,862	2,034
Electric	27,080	24,320	24,440	28,400	6,480	24,840	51,600	39,920	34,840	37,960	29,360	30,280	29,600

DISCONNECT NOTICE

Due Date	Amount Due
Mar 16, 2010	\$ 16,107.46

Account Number **90 14**

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)

Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051

PO Box 9001084
 Louisville KY 40290-1084

210 00016107468

031620104 00016285510

DISCONNECT NOTICE

Name/Service/Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information	
PO Box 9001084 Louisville KY 40290-1084	Payments after Feb 22 not included Last payment received Feb 16	Bill prepared on Feb 22, 2010 Next meter reading Mar 22, 2010

IMPORTANT- Your service may be disconnected if your past due amount of \$4,574.57 is not paid before 03/12/2010. A reconnection charge will be required. For questions, please call the number shown above.

PLEASE NOTE: A service deposit is being charged to your account as a result of your current credit status. If you have not yet paid your deposit, please pay the stated deposit amount, by the due date indicated, in order to avoid disconnection.

Meter Number	Reading Date			Meter Reading			Usage	Actual kW
	From	To	Days	Previous	Present	Multi		
Gas 000172281	Jan 22	Feb 19	28	36941	38436	1	1,495	
Elec 108007257	Jan 22	Feb 19	28	6868	7490	40	24,880	78.00

Gas - Commercial	
Usage -	1,495 CCF
Duke Energy - Rate GS	\$ 1,476.42
Current Gas Charges	\$ 1,476.42
Gas Cost Recovery \$0.75050000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 9,194.18
Payment(s) Received	4,619.61 cr
Balance Forward	4,574.57
Current Gas Charges	1,476.42
Current Electric Charges	2,084.57
Deposit Amt Due	7,645.00
Taxes	326.90
Current Amount Due	\$ 16,107.46

Electric - Commercial		
Usage -	24,880 kWh	93.50 kW*
Duke Energy - Rate DS01	\$ 2,084.57	
Current Electric Charges	\$ 2,084.57	
* Based on 85% of Previous Maximum Actual Demand of 110.00 kW Billed in Jul 09.		

DISCONNECT NOTICE

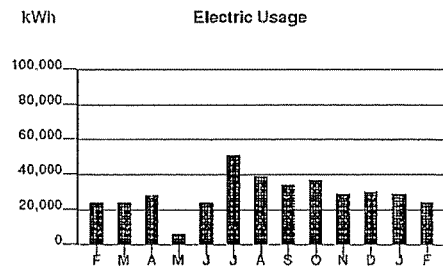
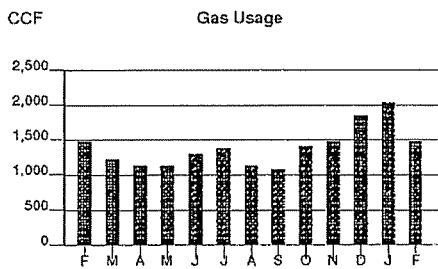
Due Date	Amount Due	After Mar 16, 2010
Mar 16, 2010	\$ 16,107.46	\$ 16,285.51

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Taxes	
Taxes	\$ 326.90

Explanation of Current Charges			
Gas		Duke Energy	
Meter -	000172281	Rate GS - General Service	
CCF Usage -	1,495	Customer Charge	\$ 47.50
Jan 22 - Feb 19		Gas Delivery Charge	
28 Days		1,495 CCF @ \$ 0.20530000	306.92
		Gas Cost Recovery	
		1,495 CCF @ \$ 0.75050000	1,122.00
			\$ 1,476.42
Total Current Gas Charges			\$ 1,476.42
Electric		Duke Energy	
Meter -	108007257	Rate DS01 - Distribution Service	
Multipliers -	40	Customer Charge	\$ 15.00
kWh Usage -	24,880	Demand Chrg	
Demand Read -	01.95	15.00 kW	0.00000000
Actual kW -	78.00	78.50 kW @ \$ 7.75000000	608.38
Billed kW -	93.50*	Energy Chrg	
Jan 22 - Feb 19		6,000 kWh @ \$ 0.09156800	549.41
28 Days		18,880 kWh @ \$ 0.06004200	1,133.59
		Elec DSM Rider	
		24,880 kWh @ \$ 0.00051200	12.74
		Rider MSR-E	
		24,880 kWh @ \$ 0.00022300cr	5.55cr
		Rider PSM	
		24,880 kWh @ \$ 0.00009400cr	2.34cr
		Elec Fuel Adjustment	
		24,880 kWh @ \$ 0.00911000cr	226.66cr
			2,084.57
Total Current Electric Charges			\$ 2,084.57

Explanation of Taxes		
Taxes		
	Rate Incr for School Tax	\$ 106.83
	Kentucky State Tax	220.07
		\$ 326.90
Total Taxes		\$ 326.90



Calculations based on most recent 12 month history
 Total Usage 16,709
 Average Usage 1,392

Calculations based on most recent 12 month history
 Total Usage 362,600
 Average Usage 30,217

	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB
Gas	1,495	1,230	1,140	1,136	1,303	1,377	1,129	1,093	1,419	1,491	1,862	2,034	1,495
Electric	24,320	24,440	28,400	6,480	24,840	51,600	39,920	34,840	37,960	29,360	30,280	29,600	24,880

DISCONNECT NOTICE

Due Date	Amount Due
Apr 14, 2010	\$ 15,123.69

Account Number: 90 14

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)

Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051

PO Box 9001084
 Louisville KY 40290-1084

210 00015123699

041420103 00015288132

DISCONNECT NOTICE

Page 1 of 2

Name / Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information	
PO Box 9001084 Louisville KY 40290-1084	Payments after Mar 23 not included Last payment received Mar 09	Bill prepared on Mar 23, 2010 Next meter reading Apr 21, 2010

IMPORTANT-Your service may be disconnected if your past due amount of \$11,532.89 is not paid before 04/09/2010. This includes your past due utility amount of \$3,887.89 and your past due Deposit amount of \$7,645.00. A reconnection charge will be required. For questions, please call the number shown above.

Meter Number	Reading Date		Days	Meter Reading		Multi	Usage	Actual kW
	From	To		Previous	Present			
Gas 000172281	Feb 19	Mar 22	31	38436	39550	1	1,114	
Elec 108007257	Feb 19	Mar 22	31	7490	8146	40	26,240	73.60

Gas - Commercial	
Usage - 1,114 CCF	
Duke Energy - Rate GS	\$ 1,049.65
Current Gas Charges	\$ 1,049.65
Gas Cost Recovery \$0.69430000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 16,107.46
Payment(s) Received	4,574.57cr
Balance Forward	11,532.89
Current Gas Charges	1,049.65
Current Electric Charges	2,239.23
Taxes	301.92
Current Amount Due	\$ 15,123.69

Electric - Commercial	
Usage - 26,240 kWh	93.50 kW*
Duke Energy - Rate DS01	\$ 2,239.23
Current Electric Charges	\$ 2,239.23
* Based on 85% of Previous Maximum Actual Demand of 110.00 kW Billed in Jul 09.	

Taxes	
Taxes	\$ 301.92

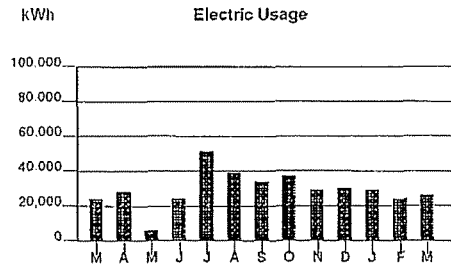
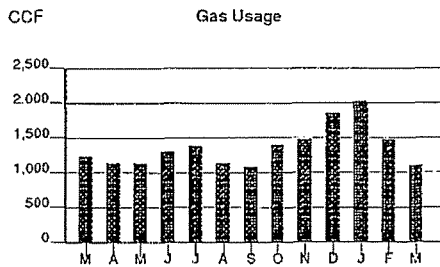
DISCONNECT NOTICE

Due Date	Amount Due	After Apr 14, 2010
Apr 14, 2010	\$ 15,123.69	\$ 15,288.13

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges		
Gas Meter - 000172281 CCF Usage - 1,114 Feb 19 - Mar 22 31 Days	Duke Energy Rate GS - General Service Customer Charge \$ 47.50 Gas Delivery Charge 1,114 CCF @ \$ 0.20530000 228.70 Gas Cost Recovery 1,114 CCF @ \$ 0.69430000 773.45	\$ 1,049.65 \$ 1,049.65
Total Current Gas Charges		\$ 1,049.65
Electric Meter - 108007257 Multipliers - 40 kWh Usage - 26,240 Demand Read - 01.84 Actual kW - 73.60 Billed kW - 93.50* Feb 19 - Mar 22 31 Days * Based on 85% of Previous Maximum Actual Demand of 110.00 kW Billed in Jul 09	Duke Energy Rate DS01 - Distribution Service Customer Charge \$ 15.00 Demand Chrg 15.00 kW 0.00000000 0.00 78.50 kW @ \$ 7.75000000 608.38 Energy Chrg 6,000 kWh @ \$ 0.09156800 549.41 20,240 kWh @ \$ 0.06004200 1,215.25 Elec DSM Rider 26,240 kWh @ \$ 0.00051200 13.43 Rider MSR-E 26,240 kWh @ \$ 0.00022300cr 5.85cr Rider PSM 26,240 kWh @ \$ 0.00005900 1.55 Elec Fuel Adjustment 26,240 kWh @ \$ 0.00601900cr 157.94cr	2,239.23 2,239.23
Total Current Electric Charges		\$ 2,239.23

Explanation of Taxes		
Taxes	Rate Incr for School Tax \$ 98.67 Kentucky State Tax 203.25	\$ 301.92
Total Taxes		\$ 301.92



Calculations based on most recent 12 month history
 Total Usage 16,593
 Average Usage 1,383

Calculations based on most recent 12 month history
 Total Usage 364,400
 Average Usage 30,367

	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
Gas	1,230	1,140	1,136	1,303	1,377	1,128	1,093	1,419	1,491	1,862	2,034	1,495	1,114
Electric	24,440	28,400	6,480	24,840	51,600	39,920	34,840	37,960	29,360	30,280	29,600	24,880	26,240

Account Number 90 14

Due Date	Amount Due
May 14, 2010	\$ 3,536.56

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)



Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051-7983

PO Box 9001076
 Louisville KY 40290-1076

200 00003536564

051420101 00003698858

Name/Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information	
PO Box 9001076 Louisville KY 40290-1076	Payments after Apr 22 not included Last payment received Apr 09	Bill prepared on Apr 22, 2010 Next meter reading May 20, 2010

Meter Number	Reading Date From To	Days	Meter Reading Previous Present	Multi	Usage	Actual kW
Gas 000172281	Mar 22 Apr 21	30	39550 40581	1	1,031	
Elec 108007257	Mar 22 Apr 21	30	8146 8890	40	29,760	78.00

Gas - Commercial	
Usage - 1,031 CCF	
Duke Energy - Rate GS	\$ 874.05
Current Gas Charges	\$ 874.05
Gas Cost Recovery \$0.59640000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 15,123.69
Payment(s) Received	7,478.69cr
Balance Forward	7,645.00
Current Gas Charges	874.05
Current Electric Charges	2,371.67
Deposit Refund + Interest	7,485.81cr
Deposit Refund	166.31cr
Taxes	297.96
Current Amount Due	\$ 3,536.56

Electric - Commercial	
Usage - 29,760 kWh	93.50 kW*
Duke Energy - Rate DS01	\$ 2,371.67
Current Electric Charges	\$ 2,371.67
* Based on 85% of Previous Maximum Actual Demand of 110.00 kW Billed in Jul 09.	

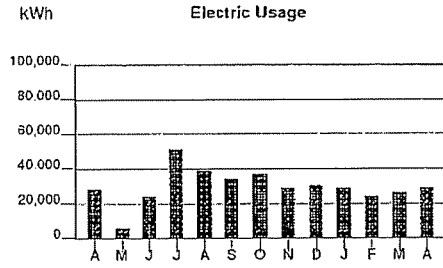
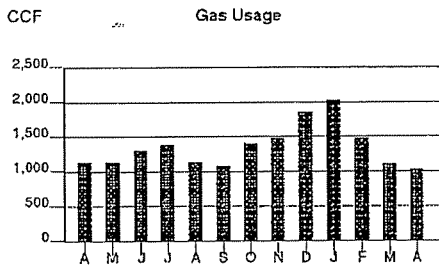
Taxes	
Taxes	\$ 297.96

Due Date	Amount Due	After May 14, 2010
May 14, 2010	\$ 3,536.56	\$ 3,698.85

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges			
Gas Meter - 000172281	Duke Energy Rate GS - General Service		
CCF Usage - 1,031	Customer Charge	\$ 47.50	
Mar 22 - Apr 21 30 Days	Gas Delivery Charge 1,031 CCF @ \$ 0.20530000	211.66	
	Gas Cost Recovery 1,031 CCF @ \$ 0.59640000	614.89	\$ 874.05
Total Current Gas Charges			\$ 874.05
Electric Meter - 108007257	Duke Energy Rate DS01 - Distribution Service		
Multipliers - 40	Customer Charge	\$ 15.00	
kWh Usage - 29,760	Demand Chrg 15.00 kW @ 0.00000000	0.00	
Demand Read - 01.95	78.50 kW @ \$ 7.75000000	608.38	
Actual kW - 78.00	Energy Chrg 6,000 kWh @ \$ 0.09156800	549.41	
Billed kW - 93.50*	23,760 kWh @ \$ 0.06004200	1,426.60	
Mar 22 - Apr 21 30 Days	Elec DSM Rider 29,760 kWh @ \$ 0.00091700	27.29	
	Rider MSR-E 29,760 kWh @ \$ 0.00022300cr	6.64cr	
	Rider PSM 29,760 kWh @ \$ 0.00005900	1.76	
	Elec Fuel Adjustment 29,760 kWh @ \$ 0.00840500cr	250.13cr	2,371.67
Total Current Electric Charges			\$ 2,371.67

Explanation of Taxes		
Taxes	Rate Incr for School Tax	\$ 97.37
	Kentucky State Tax	200.59
Total Taxes		\$ 297.96



Calculations based on most recent 12 month history
 Total Usage 16,484
 Average Usage 1,374

Calculations based on most recent 12 month history
 Total Usage 365,760
 Average Usage 30,480

	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR
Gas	1,140	1,136	1,303	1,377	1,129	1,093	1,419	1,491	1,862	2,034	1,495	1,114	1,031
Electric	28,400	6,480	24,840	51,600	39,920	34,840	37,960	29,360	30,280	29,600	24,880	26,240	29,760

DISCONNECT NOTICE

Due Date	Amount Due
Jun 17, 2010	\$ 3,955.87

Account Number 90 14

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)

Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051

PO Box 9001084
 Louisville KY 40290-1084

200 00003955877

061720103 00004132203

DISCONNECT NOTICE

Page 1 of 2

Name/Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information	
PO Box 9001084 Louisville KY 40290-1084	Payments after May 26 not included Last payment received May 25	Bill prepared on May 26, 2010 Next meter reading Jun 21, 2010

Meter Number	Reading Date		Days	Meter Reading		Multi	Usage	Actual kW
	From	To		Previous	Present			
Gas 000172281	Apr 21	May 20	29	40581	41518	1	937	
Elec 108007257	Apr 21	Apr 30	9	8890	8890	40	0	78.00
Elec 106195956*	Apr 30	May 20	20	00000	601	40	24,040	101.60

* New Meter

Gas - Commercial	
Usage - 937 CCF	
Duke Energy - Rate GS	\$ 775.65
Current Gas Charges	\$ 775.65
Gas Cost Recovery \$0.57180000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 3,536.56
Payment(s) Received	3,536.56cr
Late Payment Charge(s)	162.29
Balance Forward	162.29
Current Gas Charges	775.65
Current Electric Charges	2,133.01
Revenue Collections Chg	617.90
Taxes	267.02
Current Amount Due	\$ 3,955.87

Electric - Commercial	
Usage - 24,040 kWh	101.60 kW
Duke Energy - Rate DS01	\$ 2,133.01
Current Electric Charges	\$ 2,133.01

Taxes	
Taxes	\$ 267.02

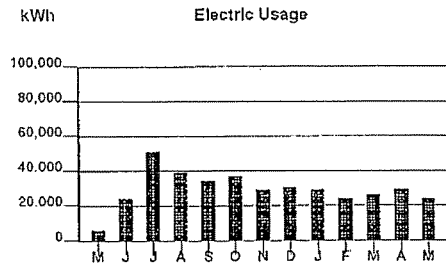
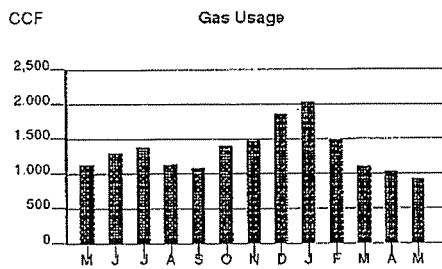
DISCONNECT NOTICE

Due Date	Amount Due	Alter
Jun 17, 2010	\$ 3,955.87	Jun 17, 2010
		\$ 4,132.20

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges			
Gas Meter - 000172281 CCF Usage - 937 Apr 21 - May 20 29 Days	Duke Energy Rate GS - General Service Customer Charge \$ 47.50 Gas Delivery Charge 937 CCF @ \$ 0.20530000 192.37 Gas Cost Recovery 937 CCF @ \$ 0.57180000 535.78 Total Current Gas Charges		\$ 775.65
Electric Meter - 108007257 Multipliers - 40 kWh Usage - 0 Demand Read - 01.95 Actual kW - 78.00 Apr 21 - Apr 30 9 Days Meter - * 106195956 Multipliers - 40 kWh Usage - 24,040 Demand Read - 02.54 Actual kW - 101.60 Billed kW - 101.60 Apr 30 - May 20 20 Days * Meter Change	Duke Energy Rate DS01 - Distribution Service Customer Charge \$ 15.00 Demand Chrg 15.00 kW 0.00000000 0.00 86.60 kW @ \$ 7.75000000 671.15 Energy Chrg 6,000 kWh @ \$ 0.09156800 549.41 18,040 kWh @ \$ 0.06004200 1,083.16 Elec DSM Rider 24,040 kWh @ \$ 0.00091700 22.04 Rider MSR-E 24,040 kWh 0.00000000 0.00 Rider PSM 24,040 kWh @ \$ 0.00005900 1.42 Elec Fuel Adjustment 24,040 kWh @ \$ 0.00870100cr 209.17cr Total Current Electric Charges		\$ 2,133.01

Explanation of Taxes		
Taxes	Kentucky State Tax \$ 179.76 Rate Incr for School Tax 87.26 Total Taxes	\$ 267.02



Calculations based on most recent 12 month history
 Total Usage 16,285
 Average Usage 1.357

Calculations based on most recent 12 month history
 Total Usage 383,320
 Average Usage 31.943

	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY
Gas	1,136	1,303	1,377	1,128	1,093	1,419	1,491	1,862	2,034	1,495	1,114	1,031	937
Electric	6,480	24,840	51,600	39,920	34,840	37,960	29,360	30,280	29,600	24,880	26,240	29,760	24,040

Account Number

90 14

Due Date	Amount Due
Jul 14, 2010	\$ 3,612.09

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)



Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051-7983

PO Box 9001076
 Louisville KY 40290-1076

200 00003612090

' 071420108 00003777510

Name/Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1207

Mail Payments To	Account Information	
PO Box 9001076 Louisville KY 40290-1076	Payments after Jun 22 not included Last payment received Jun 21	Bill prepared on Jun 22, 2010 Next meter reading Jul 21, 2010

Meter Number	Reading Date		Days	Meter Reading		Mult	Usage	Actual kW
	From	To		Previous	Present			
Gas 000172281	May 20	Jun 21	32	41518	42267	1	749	
Elec 106195956	May 20	Jun 21	32	601	1474	40	34,920	99.60

Gas - Commercial	
Usage - 749 CCF	
Duke Energy - Rate GS	\$ 689.24
Current Gas Charges	\$ 689.24
Gas Cost Recovery \$0.65150000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 3,955.87
Payment(s) Received	3,955.87cr
Balance Forward	0.00
Current Gas Charges	689.24
Current Electric Charges	2,619.14
Taxes	303.71
Current Amount Due	\$ 3,612.09

Electric - Commercial	
Usage - 34,920 kWh	99.60 kW
Duke Energy - Rate DS01	\$ 2,619.14
Current Electric Charges	\$ 2,619.14

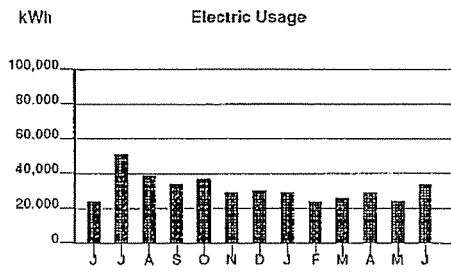
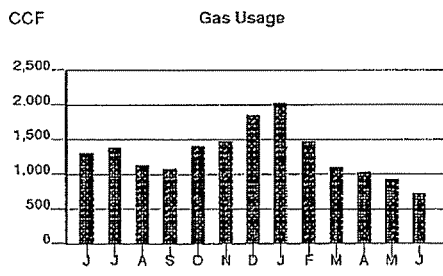
Taxes	
Taxes	\$ 303.71

Due Date	Amount Due	After Jul 14, 2010
Jul 14, 2010	\$ 3,612.09	\$ 3,777.51

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges		
Gas Meter - 000172281 CCF Usage - 749 May 20 - Jun 21 32 Days	Duke Energy Rate GS - General Service Customer Charge \$ 47.50 Gas Delivery Charge 749 CCF @ \$ 0.20530000 153.77 Gas Cost Recovery 749 CCF @ \$ 0.65150000 487.97	\$ 689.24 \$ 689.24
Total Current Gas Charges		\$ 689.24
Electric Meter - 106195956 Multipliers - 40 kWh Usage - 34,920 Demand Read - 02.49 Actual kW - 99.60 May 20 - Jun 21 32 Days	Duke Energy Rate DS01 - Distribution Service Customer Charge \$ 15.00 Demand Chrg 15.00 kW 0.00000000 0.00 84.60 kW @ \$ 7.75000000 655.65 Energy Chrg 6,000 kWh @ \$ 0.09156800 549.41 28,920 kWh @ \$ 0.06004200 1,736.41 Elec DSM Rider 34,920 kWh @ \$ 0.00091700 32.02 Rider MSR-E 34,920 kWh 0.00000000 0.00 Rider PSM 34,920 kWh @ \$ 0.00091700cr 32.02cr Elec Fuel Adjustment 34,920 kWh @ \$ 0.00966000cr 337.33cr	2,619.14 \$ 2,619.14
Total Current Electric Charges		\$ 2,619.14

Explanation of Taxes		
Taxes	Rate Incr for School Tax \$ 99.25 Kentucky State Tax 204.46	\$ 303.71
Total Taxes		\$ 303.71



Calculations based on most recent 12 month history
 Total Usage 15,731
 Average Usage 1,311

Calculations based on most recent 12 month history
 Total Usage 393,400
 Average Usage 32,783

	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Gas	1,303	1,377	1,129	1,093	1,419	1,491	1,862	2,034	1,495	1,114	1,031	937	749
Electric	24,840	51,600	39,920	34,840	37,960	29,360	30,280	29,600	24,880	26,240	29,760	24,040	34,920

DISCONNECT NOTICE

Due Date	Amount Due
Aug 13, 2010	\$ 7,418.90

Account Number 90 14

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)

Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051

PO Box 9001084
 Louisville KY 40290-1084

210 00007418906

081320101 00007585667

DISCONNECT NOTICE

Page 1 of 2

Name / Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information	
PO Box 9001084 Louisville KY 40290-1084	Payments after Jul 22 not included	Bill prepared on Jul 22, 2010 Next meter reading Aug 19, 2010

IMPORTANT- Your service may be disconnected if your past due amount of \$3,612.09 is not paid before 08/09/2010. A reconnection charge will be required. For questions, please call the number shown above.

Meter	Number	Reading Date			Meter Reading		Multi	Usage	Actual kW
		From	To	Days	Previous	Present			
Gas	000172281	Jun 21	Jul 21	30	42267	42973	1	706	
Elec	106195956	Jun 21	Jul 21	30	1474	2284	40	32,400	111.20

Gas - Commercial	
Usage -	706 CCF
Duke Energy - Rate GS	\$ 674.36
Current Gas Charges	\$ 674.36
Gas Cost Recovery \$0.68260000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 3,612.09
Late Payment Charge(s)	165.42
Balance Forward	3,777.51
Current Gas Charges	674.36
Current Electric Charges	2,660.85
Taxes	306.18
Current Amount Due	\$ 7,418.90

Electric - Commercial	
Usage -	32,400 kWh 111.20 kW
Duke Energy - Rate DS01	\$ 2,660.85
Current Electric Charges	\$ 2,660.85

Taxes	
Taxes	\$ 306.18

DISCONNECT NOTICE

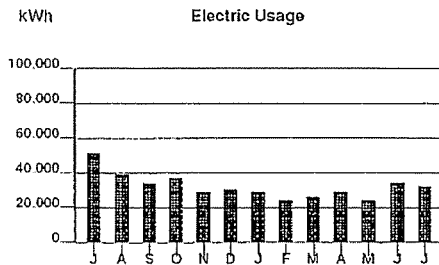
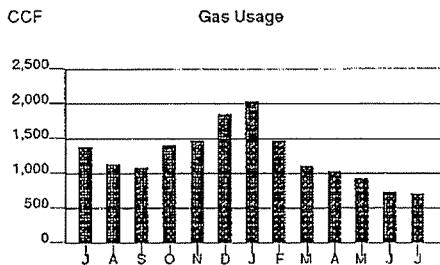
Due Date	Amount Due	After
Aug 13, 2010	\$ 7,418.90	Aug 13, 2010
		\$ 7,585.66

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Reduce Your Carbon Footprint: Looking for a way to help the environment? Participating in the new Carbon Offset Program is an easy and inexpensive way to balance out the environmental consequences of your energy use. Visit www.balanceyourequation.com for more information.

Explanation of Current Charges		
Gas Meter - 000172281 CCF Usage - 706 Jun 21 - Jul 21 30 Days	Duke Energy Rate GS - General Service Customer Charge \$ 47.50 Gas Delivery Charge 706 CCF @ \$ 0.20530000 144.94 Gas Cost Recovery 706 CCF @ \$ 0.68260000 481.92	\$ 674.36
Total Current Gas Charges		\$ 674.36
Electric Meter - 106195956 Multipliers - 40 kWh Usage - 32,400 Demand Read - 02.78 Actual kW - 111.20 Jun 21 - Jul 21 30 Days	Duke Energy Rate DS01 - Distribution Service Customer Charge \$ 15.00 Demand Chrg 15.00 kW 0.00000000 0.00 96.20 kW @ \$ 7.75000000 745.55 Energy Chrg 6,000 kWh @ \$ 0.09156800 549.41 26,400 kWh @ \$ 0.06004200 1,585.11 Elec DSM Rider 32,400 kWh @ \$ 0.00091700 29.71 Rider MSR-E 32,400 kWh 0.00000000 0.00 Rider PSM 32,400 kWh @ \$ 0.00091700cr 29.71cr Elec Fuel Adjustment 32,400 kWh @ \$ 0.00722900cr 234.22cr	2,660.85
Total Current Electric Charges		\$ 2,660.85

Explanation of Taxes		
Taxes	Rate Incr for School Tax \$ 100.06 Kentucky State Tax 206.12	\$ 306.18
Total Taxes		\$ 306.18



Calculations based on most recent 12 month history
 Total Usage 15,060
 Average Usage 1,255

Calculations based on most recent 12 month history
 Total Usage 374,200
 Average Usage 31,183

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
Gas	1,377	1,129	1,093	1,419	1,491	1,862	2,034	1,495	1,114	1,031	937	749	706
Electric	51,600	39,920	34,840	37,960	29,360	30,280	29,600	24,880	26,240	29,760	24,040	34,920	32,400

DISCONNECT NOTICE

Due Date	Amount Due
Sep 13, 2010	\$ 10,925.24

Account Number 90 14

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)

Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051

PO Box 9001084
 Louisville KY 40290-1084

210 00010925240

091320100 00011085822

DISCONNECT NOTICE

Name/Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information	
PO Box 9001084 Louisville KY 40290-1084	Payments after Aug 20 not included	Bill prepared on Aug 20, 2010 Next meter reading Sep 20, 2010

IMPORTANT- Your service may be disconnected if your past due amount of \$7,418.90 is not paid before 09/09/2010. A reconnection charge will be required. For questions, please call the number shown above.

Meter	Number	Reading Date		Days	Meter Reading		Multi	Usage	Actual kW
		From	To		Previous	Present			
Gas	000172281	Jul 21	Aug 19	29	42973	43743	1	770	
Elec	106195956	Jul 21	Aug 19	29	2284	3009	40	29,000	100.80

Gas - Commercial	
Usage - 770 CCF	
Duke Energy - Rate GS	\$ 710.70
Current Gas Charges	\$ 710.70
Gas Cost Recovery \$0.6560000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 7,418.90
Balance Forward	7,418.90
Current Gas Charges	710.70
Current Electric Charges	2,500.83
Taxes	294.81
Current Amount Due	\$ 10,925.24

Electric - Commercial	
Usage - 29,000 kWh	100.80 kW
Duke Energy - Rate DS01	\$ 2,500.83
Current Electric Charges	\$ 2,500.83

Taxes	
Taxes	\$ 294.81

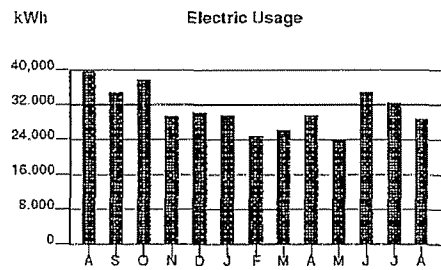
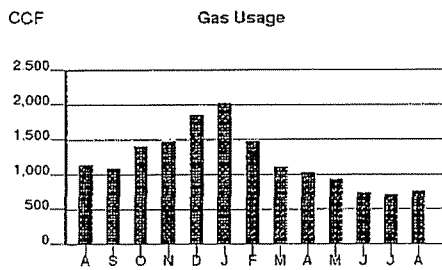
DISCONNECT NOTICE

Due Date	Amount Due	After
Sep 13, 2010	\$ 10,925.24	Sep 19, 2010
		\$ 11,085.82

Name	Service Address	Account Number
Willie's Of Independence	2015 Declaration Dr Independence KY 41051	

Explanation of Current Charges			
Gas Meter - 000172281	Duke Energy Rate GS - General Service		
CCF Usage - 770	Customer Charge	\$ 47.50	
Jul 21 - Aug 19 29 Days	Gas Delivery Charge 770 CCF @ \$ 0.20530000	158.08	
	Gas Cost Recovery 770 CCF @ \$ 0.65600000	505.12	\$ 710.70
Total Current Gas Charges			\$ 710.70
Electric Meter - 106195956	Duke Energy Rate DS01 - Distribution Service		
Multipliers - 40	Customer Charge	\$ 15.00	
kWh Usage - 29,000	Demand Chrg 15.00 kW @ 0.00000000	0.00	
Demand Read - 02.52	85.80 kW @ \$ 7.75000000	664.95	
Actual kW - 100.80	Energy Chrg 6,000 kWh @ \$ 0.09156800	549.41	
Jul 21 - Aug 19 29 Days	23,000 kWh @ \$ 0.06004200	1,380.97	
	Elec DSM Rider 29,000 kWh @ \$ 0.00091700	26.59	
	Rider MSR-E 29,000 kWh @ 0.00000000	0.00	
	Rider PSM 29,000 kWh @ \$ 0.00091700cr	26.59cr	
	Elec Fuel Adjustment 29,000 kWh @ \$ 0.00377600cr	109.50cr	2,500.83
Total Current Electric Charges			\$ 2,500.83

Explanation of Taxes			
Taxes	Rate Incr for School Tax	\$ 96.34	
	Kentucky State Tax	198.47	\$ 294.81
Total Taxes			\$ 294.81



Calculations based on most recent 12 month history
 Total Usage 14,701
 Average Usage 1,225

Calculations based on most recent 12 month history
 Total Usage 363,280
 Average Usage 30,273

	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
Gas	1,129	1,093	1,419	1,491	1,862	2,034	1,495	1,114	1,031	937	749	706	770
Electric	39,920	34,840	37,960	29,360	30,280	29,600	24,880	26,240	29,760	24,040	34,920	32,400	29,000

DISCONNECT NOTICE

Account Number 90 14

Due Date	Amount Due
Nov 11, 2010	\$ 24,553.41

For less detailed billing information on your monthly bill, check box on right

\$ _____ \$ _____
 WinterCare Contribution Amount Enclosed
 (for Customer Assistance)

Willie's Of Independence
 2015 Declaration Dr
 Independence KY 41051

PO Box 9001084
 Louisville KY 40290-1084

210 00024553418

11120102 00024859657

DISCONNECT NOTICE

Page 1 of 2

Name/Service Address	For Inquiries Call	Account Number
Willie's Of Independence 2015 Declaration Dr Independence KY 41051	Duke Energy For Account Services, please contact Business Service Center	1-800-774-1202

Mail Payments To	Account Information	
PO Box 9001084 Louisville KY 40290-1084	Payments after Oct 20 not included	Bill prepared on Oct 20, 2010 Next meter reading Nov 17, 2010

IMPORTANT-Your service may be disconnected if your past due amount of \$17,866.44 is not paid before 11/05/2010. This includes your past due utility amount of \$10,766.44 and your past due Deposit amount of \$7,100.00. A reconnection charge will be required. For questions, please call the number shown above.

Meter	Number	Reading Date		Days	Meter Reading		Multi	Usage	Actual kW
		From	To		Previous	Present			
Gas	000172281	Sep 21	Oct 19	28	44823	45736	1	913	
Elec	106195956	Sep 21	Oct 19	28	4010	4711	40	28,040	97.60

Gas - Commercial	
Usage -	913 CCF
Duke Energy - Rate GS	\$ 734.90
Current Gas Charges	\$ 734.90
Gas Cost Recovery \$0.54760000/CCF	

Current Billing	
Amt Due - Previous Bill	\$ 21,204.94
Balance Forward	21,204.94
Current Gas Charges	734.90
Current Electric Charges	2,332.02
Taxes	281.55
Current Amount Due	\$ 24,553.41

Electric - Commercial	
Usage -	28,040 kWh 97.60 kW
Duke Energy - Rate DS01	\$ 2,332.02
Current Electric Charges	\$ 2,332.02

Taxes	
Taxes	\$ 281.55

DISCONNECT NOTICE

Due Date	Amount Due	After Nov 11, 2010
Nov 11, 2010	\$ 24,553.41	\$ 24,859.65

ACCOUNT NOTE HISTORY DETAIL 02:47 P 09/03/10 M35H082
ACCT: CS: DNP NOTICE STATUS/DATE: ACTIVE 09/18/07
DIV : 90 CYC: 14 ZIP: 41051 CUST SIC : EATING PLACES
NAME: WILLIE'S OF INDEPENDENCE PENDING : ANIN SPCD
ADDR: 2015 DECLARATION DR APT: FL: SUBURB: INDEPNDC
LN NO: 06 DATE ENTERED: 04/06/10 DESCRIPTION: ACCOUNT NOTE ADD
ENTERED BY : LAWRENCE GUTHRIE ORIGINATED BY: LAWRENCE GUTHRIE
HOW REC'D: TEL REC'D FROM: AGT AGT/INT: LG9
TEL1: H (859)363-4400 EXT1: TEL2: EXT2:

TENANT NUMBER: 02

DEPARTMENT NAME: CUSTOMER CARE

~~TEXT: ADV ERIC CANNOT WAIVE DEP. WANTS CALL FROM ASHLEY NEWMAN; WILL LET
ASHLEY KNOW, TRIED TO OFFER ILOC, SUR. BND OR GUAR~~

EXPIRATION DATE: 07/05/10

PERMANENT NOTE? N

REVIEW BEFORE EXPIRATION? N

NEXT TRAN CODE: _____

ACCOUNT NOTE HISTORY DETAIL 02:48 P 09/03/10 M35H082
ACCT: CS: DNP NOTICE STATUS/DATE: ACTIVE 09/18/07
DIV : 90 CYC: 14 ZIP: 41051 CUST SIC : EATING PLACES
NAME: WILLIE'S OF INDEPENDENCE PENDING : ANIN SPCD
ADDR: 2015 DECLARATION DR APT: FL: SUBURB: INDEPNDNCE
LN NO: 05 DATE ENTERED: 04/06/10 DESCRIPTION: ACCOUNT NOTE ADD
ENTERED BY : LAWRENCE GUTHRIE ORIGINATED BY: LAWRENCE GUTHRIE
HOW REC'D: TEL REC'D FROM: AGT AGT/INT: LG9
TEL1: H (859)363-4400 EXT1: TEL2: EXT2:

TENANT NUMBER: 02 DEPARTMENT NAME: CUSTOMER CARE

TEXT: CS HUNG UP BEFORE I COULD MAKE THAT OFFER

EXPIRATION DATE: 07/05/10 PERMANENT NOTE? N

REVIEW BEFORE EXPIRATION? N

NEXT TRAN CODE: _____

ACCOUNT NOTE HISTORY DETAIL 02:48 P 09/03/10 M35H082

ACCT: CS: DNP NOTICE STATUS/DATE: ACTIVE 09/18/07
DIV : 90 CYC: 14 ZIP: 41051 CUST SIC : EATING PLACES
NAME: WILLIE'S OF INDEPENDENCE PENDING : ANIN SPCD
ADDR: 2015 DECLARATION DR APT: FL: SUBURB: INDEPNDNCE
LN NO: 09 DATE ENTERED: 04/14/10 DESCRIPTION: ACCOUNT NOTE ADD
ENTERED BY : ASHLEY NEWMAN ORIGINATED BY: ASHLEY NEWMAN
HOW REC'D: TEL REC'D FROM: AGT AGT/INT: ERIC DEITERS
TEL1: H (859)363-4400 EXT1: TEL2: EXT2:

TENANT NUMBER: 02 DEPARTMENT NAME: CUSTOMER CARE

~~TEXT: I DID WAIVE DEPOSIT ONE TIME FOR MR. DIETERS... EXPLAINED THAT WE
WOULD NOT DO THIS IN THE FUTURE... OFFERED TO USE~~

EXPIRATION DATE: 07/13/10 PERMANENT NOTE? N

REVIEW BEFORE EXPIRATION? N

NEXT TRAN CODE: _____

ACCOUNT NOTE HISTORY DETAIL 02:48 P 09/03/10 M35H082

ACCT: CS: DNP NOTICE STATUS/DATE: ACTIVE 09/18/07
DIV : 90 CYC: 14 ZIP: 41051 CUST SIC : EATING PLACES
NAME: WILLIE'S OF INDEPENDENCE PENDING : ANIN SPCD
ADDR: 2015 DECLARATION DR APT: FL: SUBURB: INDEPNDCNCE
LN NO: 08 DATE ENTERED: 04/14/10 DESCRIPTION: ACCOUNT NOTE ADD
ENTERED BY : ASHLEY NEWMAN ORIGINATED BY: ASHLEY NEWMAN
HOW REC'D: TEL REC'D FROM: AGT AGT/INT: ERIC DEITERS
TEL1: H (859)363-4400 EXT1: TEL2: EXT2:

TENANT NUMBER: 02 DEPARTMENT NAME: CUSTOMER CARE

~~TEXT: CONT.. GUARANTOR AS AN OPTION, BUT HE NEEDED TO LET ME GO.. LEFT
MESSAGE FOR HIM TO CALL ME BACK.. ORDER FOR DISC CNCLLD~~

EXPIRATION DATE: 07/13/10 PERMANENT NOTE? N

REVIEW BEFORE EXPIRATION? N

NEXT TRAN CODE: _____

REVENUE SECURITY BILLING - HISTORY 02:49 P 05/24/10 M35H286

ACCT: CS: DNP NOTICE STATUS/DATE: ACTIVE 09/18/07
 DIV : 90 CYC: 14 ZIP: 41051 CUST SIC : EATING PLACES
 NAME: WILLIE'S OF INDEPENDENCE PENDING : ANIN SPCD
 ADDR: 2015 DECLARATION DR APT: FL: SUBURB: INDEPNDNCE
 LN NO: 05 DATE ENTERED: DESCRIPTION: REV SECURITY ADD

ENTERED BY : GARNER, DONNA

RECOVERY PERIOD - FROM: 04/21/10 TO: 04/30/10 RECOVERY TYPE: DEF
 SERVICE TYPE: E RATE: DS01 RCL: 02 FUEL/GCR: .00000 DEMAND: 101.60

	TOTAL BILLING	PREVIOUSLY BILLED	TO BE BILLED
QUANTITY :	34,858	24,040	10,818
UTILITY \$	2,698.97	2,133.01	565.96
SCHOOL TAX \$	80.96	63.99	16.97
STATE TAX \$	166.79	131.82	34.97
FRANCHISE FEE \$	.00	.00	.00
FIELD SERVICE COST: LABOR \$	.00		.00
MATERIALS \$	.00		.00
OVERHEAD \$	.00		.00
OHIO EXCISE TAX \$	.00		.00

TOTAL \$ 617.90
 PHONE: (765) 349-4010

ORIGINATED BY: DG1 GARNER, DONNA
 NEXT TRAN CODE: _____

ACCOUNT NOTE HISTORY DETAIL 02:49 P 09/03/10 M35H082

ACCT: CS: DNP NOTICE STATUS/DATE: ACTIVE 09/18/07
DIV : 90 CYC: 14 ZIP: 41051 CUST SIC : EATING PLACES
NAME: WILLIE'S OF INDEPENDENCE PENDING : ANIN SPCD
ADDR: 2015 DECLARATION DR APT: FL: SUBURB: INDEPNDNCE
LN NO: 04 DATE ENTERED: 05/24/10 DESCRIPTION: ACCOUNT NOTE ADD
ENTERED BY : GARNER, DONNA ORIGINATED BY: GARNER, DONNA
HOW REC'D: TEL REC'D FROM: INT AGT/INT: DG
TEL1: H (859)363-4400 EXT1: TEL2: EXT2:

TENANT NUMBER: 02 DEPARTMENT NAME: REVENUE MANAGEMENT

~~TEXT: LTR SENT RE:REV RECOVERY ADJ \$617.90 FOR LOSS OF REGISTRATION DUE TO
DAMAGED METER. BASED AVG DAILY~~

EXPIRATION DATE: 05/22/12 PERMANENT NOTE? N

REVIEW BEFORE EXPIRATION? N

NEXT TRAN CODE: _____

ACCOUNT NOTE HISTORY DETAIL 02:49 P 09/03/10 M35H082

ACCT: -- CS: DNP NOTICE STATUS/DATE: ACTIVE 09/18/07
DIV : 90 CYC: 14 ZIP: 41051 CUST SIC : EATING PLACES
NAME: WILLIE'S OF INDEPENDENCE PENDING : ANIN SPCD
ADDR: 2015 DECLARATION DR APT: FL: SUBURB: INDEPNDNCE
LN NO: 03 DATE ENTERED: 05/24/10 DESCRIPTION: ACCOUNT NOTE ADD
ENTERED BY : GARNER, DONNA ORIGINATED BY: GARNER, DONNA
HOW REC'D: TEL REC'D FROM: INT AGT/INT: DG
TEL1: H (859)363-4400 EXT1: TEL2: EXT2:

TENANT NUMBER: 02 DEPARTMENT NAME: REVENUE MANAGEMENT

TEXT: 1202 KWH, 101.60 DEMAND ON 5/20/10 RDG AFTER C/M. BILLED MAY - 34,858
KWH.

EXPIRATION DATE: 05/22/12 PERMANENT NOTE? N

REVIEW BEFORE EXPIRATION? N

NEXT TRAN CODE: _____

ACCOUNT NOTE HISTORY DETAIL 02:50 P 09/03/10 M35H082

ACCT: CS: DNP NOTICE STATUS/DATE: ACTIVE 09/18/07
DIV : 90 CYC: 14 ZIP: 41051 CUST SIC : EATING PLACES
NAME: WILLIE'S OF INDEPENDENCE PENDING : ANIN SPCD
ADDR: 2015 DECLARATION DR APT: FL: SUBURB: INDEPNDNCE
LN NO: 04 DATE ENTERED: 07/01/10 DESCRIPTION: ACCOUNT NOTE ADD
ENTERED BY : CYNTHIA GIVENS ORIGINATED BY: CYNTHIA GIVENS
HOW REC'D: TEL REC'D FROM: AGT AGT/INT: JAMES MCLEAN/LEGAL
TEL1: NONE EXT1: TEL2: EXT2:

TENANT NUMBER: 02 DEPARTMENT NAME: CUSTOMER CARE

TEXT: RECD LETTER FROM CUST'S ATTN REQ EXPL OF MOST RECNT BL.REF TO P BALL
WIL RESPOND TO J MCLEAN

EXPIRATION DATE: 10/10/10 PERMANENT NOTE? N

REVIEW BEFORE EXPIRATION? N

NEXT TRAN CODE: _____

ACCOUNT NOTE HISTORY DETAIL 02:50 P 09/03/10 M35H082

ACCT: CS: DNP NOTICE STATUS/DATE: ACTIVE 09/18/07
DIV : 90 CYC: 14 ZIP: 41051 CUST SIC : EATING PLACES
NAME: WILLIE'S OF INDEPENDENCE PENDING : ANIN SPCD
ADDR: 2015 DECLARATION DR APT: FL: SUBURB: INDEPNDNCE
LN NO: 13 DATE ENTERED: 08/03/10 DESCRIPTION: ACCOUNT NOTE ADD
ENTERED BY : PAMELA BALL ORIGINATED BY: PAMELA BALL
HOW REC'D: TEL REC'D FROM: AGT AGT/INT: LEGAL JAMES MCLEAN
TEL1: NONE EXT1: TEL2: EXT2:

TENANT NUMBER: 02 DEPARTMENT NAME: CUSTOMER CARE

TEXT: **PER LEGAL REQUEST, CANCELED DISC**

EXPIRATION DATE: 10/31/10 PERMANENT NOTE? N

REVIEW BEFORE EXPIRATION? N

NEXT TRAN CODE: _____

ACCOUNT NOTE HISTORY DETAIL 02:50 P 09/03/10 M35H082

ACCT: 12200 02 00: DNP NOTICE STATUS/DATE: ACTIVE 09/18/07
DIV : 90 CYC: 14 ZIP: 41051 CUST SIC : EATING PLACES
NAME: WILLIE'S OF INDEPENDENCE PENDING : ANIN SPCD
ADDR: 2015 DECLARATION DR APT: FL: SUBURB: INDEPNDNCE
LN NO: 04 DATE ENTERED: 09/03/10 DESCRIPTION: ACCOUNT NOTE ADD
ENTERED BY : 33411 ORIGINATED BY: 33411
HOW REC'D: TEL REC'D FROM: MR AGT/INT:
TEL1: NONE EXT1: TEL2: EXT2:

TENANT NUMBER: 02 DEPARTMENT NAME:

~~TEXT: ACCOUNT STATEMENT GENERATED 09/03/2010 TO BE SENT TO CUSTOMER (GAS
METER: 172281)~~

EXPIRATION DATE: 10/03/10 PERMANENT NOTE? N

REVIEW BEFORE EXPIRATION? N

NEXT TRAN CODE: _____

ACCOUNT NOTE HISTORY DETAIL 02:51 P 09/03/10 M35H082

ACCT: 02 CS: DNP NOTICE STATUS/DATE: ACTIVE 09/18/07
DIV : 90 CYC: 14 ZIP: 41051 CUST SIC : EATING PLACES
NAME: WILLIE'S OF INDEPENDENCE PENDING : ANIN SPCD
ADDR: 2015 DECLARATION DR APT: FL: SUBURB: INDEPNDNCE
LN NO: 03 DATE ENTERED: 09/03/10 DESCRIPTION: ACCOUNT NOTE ADD
ENTERED BY : 33411 ORIGINATED BY: 33411
HOW REC'D: TEL REC'D FROM: MR AGT/INT:
TEL1: NONE EXT1: TEL2: EXT2:

TENANT NUMBER: 02 DEPARTMENT NAME:

~~TEXT: ACCOUNT STATEMENT GENERATED 09/03/2010 TO BE SENT TO CUSTOMER (GAS
METER: 172281)~~

EXPIRATION DATE: 10/03/10 PERMANENT NOTE? N

REVIEW BEFORE EXPIRATION? N

NEXT TRAN CODE: _____

ACCOUNT NOTE HISTORY DETAIL 02:51 P 09/03/10 M35H082

ACCT: 02 CS: DNP NOTICE STATUS/DATE: ACTIVE 09/18/07
DIV : 90 CYC: 14 ZIP: 41051 CUST SIC : EATING PLACES
NAME: WILLIE'S OF INDEPENDENCE PENDING : ANIN SPCD
ADDR: 2015 DECLARATION DR APT: FL: SUBURB: INDEPNDNCE
LN NO: 02 DATE ENTERED: 09/03/10 DESCRIPTION: ACCOUNT NOTE ADD
ENTERED BY : 33411 ORIGINATED BY: 33411
HOW REC'D: TEL REC'D FROM: MR AGT/INT:
TEL1: NONE EXT1: TEL2: EXT2:

TENANT NUMBER: 02 DEPARTMENT NAME:

TEXT: ACCOUNT STATEMENT GENERATED 09/03/2010 TO BE SENT TO CUSTOMER (GAS
METER: 172281)

EXPIRATION DATE: 10/03/10 PERMANENT NOTE? N

REVIEW BEFORE EXPIRATION? N

NEXT TRAN CODE: _____

ACCOUNT NOTE HISTORY DETAIL 02:51 P 09/03/10 M35H082

ACCT: CS: DNP NOTICE STATUS/DATE: ACTIVE 09/18/07
DIV : 90 CYC: 14 ZIP: 41051 CUST SIC : EATING PLACES
NAME: WILLIE'S OF INDEPENDENCE PENDING : ANIN SPCD
ADDR: 2015 DECLARATION DR APT: FL: SUBURB: INDEPNDNCE
LN NO: 01 DATE ENTERED: 09/03/10 DESCRIPTION: ACCOUNT NOTE ADD
ENTERED BY : 33411 ORIGINATED BY: 33411
HOW REC'D: TEL REC'D FROM: MR AGT/INT:
TEL1: NONE EXT1: TEL2: EXT2:

TENANT NUMBER: 02 DEPARTMENT NAME:

TEXT: ACCOUNT STATEMENT GENERATED 09/03/2010 TO BE SENT TO CUSTOMER
(ELECTRIC METER: 106195956)

EXPIRATION DATE: 10/03/10 PERMANENT NOTE? N

REVIEW BEFORE EXPIRATION? N

NEXT TRAN CODE: _____

Rolfes, Minna

From: Ploeger, Charlie
Sent: Monday, August 09, 2010 5:47 PM
To: McLean, James E; Wehrman, Gary R; Ball, Jack L
Cc: Donnermeyer, Robert F; Ball, Pam; Rolfes, Minna
Subject: RE: 0410-2208-02, Willie's of Independence

All,
Meter 106195956 at 2015 Declaration Drive was tested on premise today by Jack Ball. The test results have been entered into the meter tracking system (MTS). The meter was found to be accurate and in good working order. The meter was left installed and operating. Test results are attached below for reference. Thanks.



Meter Test _ □ ×

AFWA Test

<p>Meter: 106195956SL</p> <p>Create Date: 8/9/2010 5:34:39 PM</p> <p>Test Type: WH</p> <p>Reason Code: CUST</p> <p>Pass: <input checked="" type="checkbox"/></p> <p>Total Passed: 1</p> <p>Total Failed: 0</p> <p>Sample Group: _____</p> <p>Creep Direction: None</p> <p>Creep Rate: :</p> <p>Duration: _____</p> <p>CompanyCode: ULH&P</p> <p>Environment Code: F</p>	<p>Results Comments</p> <p>As Found</p> <table border="0"> <tr> <td>SF</td><td>99.970</td> <td>SL</td><td>99.960</td> <td>SP</td><td>99.960</td> <td>Date</td><td>8/9/2010 10:26:29 AM</td> </tr> <tr> <td>AF</td><td>100.100</td> <td>AL</td><td></td> <td>AP</td><td></td> <td>By</td><td>T03645</td> </tr> <tr> <td>BF</td><td>100.200</td> <td>BL</td><td></td> <td>BP</td><td></td> <td>Board</td><td>STD 2926</td> </tr> <tr> <td>CF</td><td>99.900</td> <td>CL</td><td></td> <td>CP</td><td></td> <td></td><td></td> </tr> <tr> <td>WA</td><td>99.970</td> <td></td><td></td> <td></td><td></td> <td></td><td></td> </tr> </table> <p>As Left</p> <table border="0"> <tr> <td>SF</td><td>99.970</td> <td>SL</td><td>99.960</td> <td>SP</td><td>99.960</td> <td>Date</td><td>8/9/2010 10:26:29 AM</td> </tr> <tr> <td>AF</td><td>100.100</td> <td>AL</td><td></td> <td>AP</td><td></td> <td>By</td><td>T03645</td> </tr> <tr> <td>BF</td><td>100.200</td> <td>BL</td><td></td> <td>BP</td><td></td> <td>Board</td><td>STD 2926</td> </tr> <tr> <td>CF</td><td>99.900</td> <td>CL</td><td></td> <td>CP</td><td></td> <td></td><td></td> </tr> <tr> <td>WA</td><td>99.970</td> <td></td><td></td> <td></td><td></td> <td></td><td></td> </tr> </table>	SF	99.970	SL	99.960	SP	99.960	Date	8/9/2010 10:26:29 AM	AF	100.100	AL		AP		By	T03645	BF	100.200	BL		BP		Board	STD 2926	CF	99.900	CL		CP				WA	99.970							SF	99.970	SL	99.960	SP	99.960	Date	8/9/2010 10:26:29 AM	AF	100.100	AL		AP		By	T03645	BF	100.200	BL		BP		Board	STD 2926	CF	99.900	CL		CP				WA	99.970						
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Field meter test performed 8/9/2010.

Meter Test _ □ ×

AFWA Test

<p>Meter: 106195956SL</p> <p>Create Date: 1/27/2010 2:27:16 PM</p> <p>Test Type: WH</p> <p>Reason Code: RTNTI</p> <p>Pass: <input checked="" type="checkbox"/></p> <p>Total Passed: 1</p> <p>Total Failed: 0</p> <p>Sample Group: _____</p> <p>Creep Direction: None ▾</p> <p>Creep Rate: :</p> <p>Duration: _____</p> <p>CompanyCode: CG&E</p> <p>Environment Code: S</p>	<p>Results Comments</p> <p>As Found</p> <table border="0"> <tr> <td>SF</td><td>100.140</td> <td>SL</td><td>100.080</td> <td>SP</td><td>100.150</td> <td>Date</td><td>1/27/2010 2:24:47 PM</td> </tr> <tr> <td>AF</td><td></td> <td>AL</td><td></td> <td>AP</td><td></td> <td>By</td><td>T10955</td> </tr> <tr> <td>BF</td><td></td> <td>BL</td><td></td> <td>BP</td><td></td> <td>Board</td><td>TESTDESK 1</td> </tr> <tr> <td>CF</td><td></td> <td>CL</td><td></td> <td>CP</td><td></td> <td></td><td></td> </tr> <tr> <td>WA</td><td>100.130</td> <td></td><td></td> <td></td><td></td> <td></td><td></td> </tr> </table> <p>As Left</p> <table border="0"> <tr> <td>SF</td><td>100.140</td> <td>SL</td><td>100.080</td> <td>SP</td><td>100.150</td> <td>Date</td><td>1/27/2010 2:24:47 PM</td> </tr> <tr> <td>AF</td><td></td> <td>AL</td><td></td> <td>AP</td><td></td> <td>By</td><td>T10955</td> </tr> <tr> <td>BF</td><td></td> <td>BL</td><td></td> <td>BP</td><td></td> <td>Board</td><td>TESTDESK 1</td> </tr> <tr> <td>CF</td><td></td> <td>CL</td><td></td> <td>CP</td><td></td> <td></td><td></td> </tr> <tr> <td>WA</td><td>100.130</td> <td></td><td></td> <td></td><td></td> <td></td><td></td> </tr> </table>	SF	100.140	SL	100.080	SP	100.150	Date	1/27/2010 2:24:47 PM	AF		AL		AP		By	T10955	BF		BL		BP		Board	TESTDESK 1	CF		CL		CP				WA	100.130							SF	100.140	SL	100.080	SP	100.150	Date	1/27/2010 2:24:47 PM	AF		AL		AP		By	T10955	BF		BL		BP		Board	TESTDESK 1	CF		CL		CP				WA	100.130						
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Meter Lab test prior to meter installation.

Meter Test _ | □ | ×

AFWA Test

Meter	108007257IT	Results Comments	
Create Date	5/12/2010 8:20:32 AM	As Found	
Test Type	WH	SF	00.000 SL 00.000 SP 00.000 Date 5/12/2010 8:17:02 AM
Reason Code	REVR	AF	AL AP By T29055
Pass	<input checked="" type="checkbox"/>	BF	BL BP Board TESTDESK 2
Total Passed	1	CF	CL CP
Total Failed	0	WA	00.000
Sample Group		As Left	
Creep Direction	None	SF	00.000 SL 00.000 SP 00.000 Date 5/12/2010 8:17:02 AM
Creep Rate	:	AF	AL AP By T29055
Duration		BF	BL BP Board TESTDESK 2
Company Code	ULH&P	CF	CL CP
Environment Code	S	WA	00.000

Removed meter could not be tested. See tester comments below.

Meter Test

AFWA Test

Meter	108007257IT	Results	Comments
Create Date	5/12/2010 8:20:32 AM	meter is completely destroyed.	
Test Type	WH		
Reason Code	REVR		
Pass	<input checked="" type="checkbox"/>		
Total Passed	1		
Total Failed	0		
Sample Group			
Creep Direction	None		
Creep Rate	:		
Duration			
CompanyCode	ULH&P		
Environment Code	5		

From: Eric Deters [mailto:EDeters@ericdeters.com]

Sent: Tuesday, October 26, 2010 8:34 AM

To: McLean, James E

Subject:

James -

I made a decision Friday to close Bulldogs in Independence. Duke billed me the same as May for three months I was closed. The Water District's meters, they claim, made a mistake. I was paying their bill every month. Bam. A \$7,000.00 bill. Last week, the Sanitation District hit me with an \$8,000.00 bill. Problem. I never ever received one. Unbelievable. Duke. Sanitation District. Water. Three strikes. I'm out. I'm not going to pay \$40,000.00 from my personal or law office accounts to three utilities who have absolutely committed ridiculous acts. I don't have to have their dreaded "disconnect" to worry about anymore. Also, Bulldog Enterprises doesn't own the building. My trust does. Bulldog Enterprises is judgment proof. I'm not dropping the PSC complaint.

Eric Deters

