

**Shawna Senko**

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**From:** Amy Williams <awilliams@uswatercorp.net>  
**Sent:** Monday, February 10, 2014 9:04 AM  
**To:** Filings@psc.state.fl.us  
**Subject:** Docket No. 130194-WS - Lakeside Waterworks, Inc. - RAI 12-09-13 (PART 1 of 7)  
**Attachments:** Doc. No. 130194-WS Part One - RAI 12-9-13.pdf

FPSC,

Please allow this submission on behalf of Lakeside Waterworks, Inc. in regards to Docket No. 130194-WS.

Any questions or concerns please feel free to contact my office directly at (727) 848-8292 ext. 239

Thank You,

*Amy N. Williams*

Accounts Payable Admin.

*U.S. Water Services Corporation*

*4939 Cross Bayou Blvd.*

*New Port Richey, FL 34652-3434*

*P: (727) 848-8292 ext. 239*

*F: (727) 849-7809*

# Lakeside Waterworks, Inc.

February 7<sup>th</sup>, 2014

Office of Commission Clerk  
Ms. Ann Cole, Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

RE: Docket No. 130194-WS – Lakeside Waterworks, Inc.

- SARC – RAI dated 12/09/2013

*Part One: (Items: 1-3) Previous Owners (Shangri-La by Lake Utilities) O&M for July 2012 thru November 2012.*

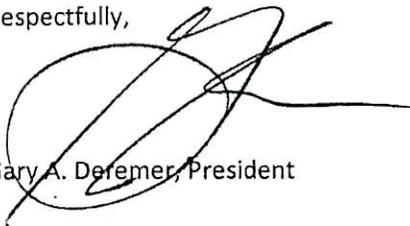
Dear Honorable Clerk and PSC Staff:

Please find the following response to your request for additional information dated December 9, 2013: This letter will serve as a follow up to the recent request put forth to us by the PSC Engineering Dept. This will assist in your audit for the SARC that is currently in place.

The requested information is large in capacity and must be transmitted in phases.

- Part One: (Items: 1-3) Previous Owners (Shangri-La by Lake Utilities) O&M for July 2012 thru November 2012.
- Part Two: (Items 1-3) Lakeside Waterworks, Inc. ~ O&M for November 2012 thru June 2013
- Part Three: (Items: 4-6) Lakeside Waterworks, Inc. ~ Contractual Services
- Part Four: (Item: 7) Lakeside Waterworks, Inc. ~ DMR's
- Part Five: (Item: 7) Lakeside Waterworks, Inc. ~ MOR's
- Part Six: (Items: 8-14, includes item 13) Lakeside Waterworks, Inc. ~ Water Usage Report, FDEP Information, CIP Information (previously submitted 1/21/14), and Asset Information from the Actual SARC Documents submitted in July 2013. \*\*\*Item Ten ~ Lakeside Waterworks, Inc. Reports NONE, Customer Service Complaints for the Test Year.
- Part Seven: (Item: 13) Lakeside Water works, In. ~ Billing History Detail

Respectfully,



Gary A. Defemer, President

5320 Captains Court New Port Richey, FL 34652 Phone: (866) 753-8292 Fax: (727) 848-7701

Mailing Address: 4939 Cross Bayou Blvd. New Port Richey, FL 34652

O & M for “Test Year”

July 1<sup>st</sup>, 2012 thru June 31<sup>st</sup>, 2013

Items 1-3: **Shangra-La**

July 2012 thru November 2012 (partial)

Wicks Consulting Services, Inc.  
 225 West Main Street  
 Tavares, Florida 32778

# Statement

Date

5/30/2012

*6-25-12 @ 10:21am  
 pay #1,144.13 on 6/28  
 cm # DR0TG-DND72*

Mr. Jay Werner  
 1214 West Route 72  
 Leaf River, IL 61047

*Water = 0  
 Sewer = \$1,144.13*

Project Name  
 Sangra La

Date	Transaction	Amount	Balance	Item	
02/29/2012	Balance forward		0.00		
04/24/2012	INV #10086. --- W120F-COORDINATION, 0.5 @ \$50.00 = 25.00 --- W120A-COORDINATION, 4 @ \$140 = 560.00 --- W163F-CLERICAL, 1 @ \$50 = 50.00 --- W127A-CONSTRUCTION INSPECTION, 1 @ \$140 = 140.00 --- --- E908-Blueprints, 35 @ \$2.00 = 70.00 --- E904-LETTER COPIES, 7 @ \$0.10 = 0.70 --- E900-POSTAGE \$3.36	\$49.06	849.06		
05/22/2012	INV #10123. --- W120A-COORDINATION, 1 @ \$140.00 = 140.00 --- M105A-MEETING WITH CONTRACTORS, 1 @ \$140 = 140.00	280.00	1,129.06		
05/30/2012	INV #FC 1085. Finance Charge --- Fin Chg \$15.07 --- Invoice #10086 for 849.06 on 04/24/2012	15.07	1,144.13		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
295.07	849.06	0.00	0.00	0.00	\$1,144.13

**General Utilities**  
P. O. Box 491221  
Leesburg, FL 34749-1221

*6-25-12 @ 10:21am  
pay # 314, 26 on 128  
Cm# DRØTG - DMGV4*

# Invoice

DATE	INVOICE #
5/22/2012	318173
Tele: 352-787-2493	

BILL TO
Jay Werner Shangri-La By The Lake Utilities, Inc. 1214 West Route 72 Leaf River, IL 61047

Shangri La Sewer  
Shangri Blvd.  
Leesburg, FL :

*Water \$250 + \$336.58  
Sewer \$500 + \$232.68*

P.O. NO.	TERMS	Tele: 352-787-2493
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Month (Apr 2012) Sewer and Water Plant Inspection,	750.00	750.00
1	Set of 4 (Apr 2012) Bacteriological Analysis - Water	80.00	80.00
1	Set (Apr 2012) Monthly CBOD/TSS Analysis - Sewer	35.00	35.00
	EFFLUENT		
1	Each (Apr 2012) Fecal Coliform Analysis - Sewer EFFLUENT	30.00	30.00
7	15 Gal, 12% Chlorine-Sodiumhypochlorite Solution, 2, 5, 9, 10, 16, 23 & 26 Apr 2012 - Water	35.94	251.58
4	15 Gal, 12% Chlorine-Sodiumhypochlorite Solution, 4, 11, 17 & 25 Apr 2012 - Sewer	35.94	143.76
8	Each, Chlorine Stix, 19 Apr 2012 - Sewer Weirs	2.99	23.92
	Florida Sales Tax	7.00%	0.00

\*\*\*\*\*THANK YOU\*\*\*\*\*

Please include INVOICE NUMBER on payment

**Total** \$1,314.26

**General Utilities**  
P. O. Box 491221  
Leesburg, FL 34749-1221

# Invoice

DATE	INVOICE #
6/22/2012	318310
Tele: 352-787-2493	

<b>BILL TO</b>
Jay Werner Shangr-La By The Lake Utilities, Inc. 1214 West Route 72 Leaf River, IL 61047

Shangri La Sewer  
Shangri Blvd.  
Leesburg, FL :

*7-17-12 8:23pm  
pay \$1388.46 on 7-25  
CMT#DTLN9-WKCVK*

*Water # 250.00 \$ 295.64  
Sewer # 500.00 \$ 342.82*

P.O. NO.	TERMS	Tele: 352-787-2493
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Month (May 2012) Sewer and Water Plant Inspection,	750.00	750.00
1	Set of 4 (May 2012) Bacteriological Analysis - Water	80.00	80.00
1	Set (May 2012) Monthly CBOD/TSS Analysis - Sewer	35.00	35.00
	<b>EFFLUENT</b>		
1	Each (May 2012) Fecal Coliform Analysis - Sewer EFFLUENT	30.00	30.00
1	Each (2nd Quarter 2012) Total Nitrogen, including TKN, NO2, NO3 & TN, Analyses - Sewer EFFLUENT	95.00	95.00
1	Each (2nd Quarter 2012) Total Phosphorus Sampling, Transportation, Analyses & Reporting - Sewer	75.00	75.00
6	15 Gal, 12% Chlorine-Sodiumhypochlorite Solution, 1, 2, 8, 10, 21 & 23 May 2012 - Water	35.94	215.64
3	15 Gal, 12% Chlorine-Sodiumhypochlorite Solution, 2, 13 & 29 May 2012 - Sewer	35.94	107.82
	Florida Sales Tax	7.00%	0.00

\*\*\*\*\*THANK YOU\*\*\*\*\*  
Please include INVOICE NUMBER on payment

**Total** \$1,388.46

**General Utilities**  
 P. O. Box 491221  
 Leesburg, FL 34749-1221

# Invoice

DATE	INVOICE #
7/23/2012	318441
Tele: 352-787-2493	

<b>BILL TO</b>
Jay Werner Shangr-La By The Lake Utilities, Inc. 1214 West Route 72 Leaf River, IL 61047

Shangri La Sewer  
 Shangri Blvd.  
 Leesburg, FL :

8-15-12 @ 9:22pm  
 pay #1, 360.64 on 8-21  
 CM# DXBKF-45705

Water #250+ # 473.76  
 Sewer #500+ #136.88

Water  
 8-13-12 @ 9:55pm  
 pay # 45287 on 8-17  
 CM# DX432-CC046

P.O. NO.	TERMS	Tele: 352-787-2493
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Month (Jun 2012) Sewer and Water Plant Inspection,	750.00	750.00
1	Set of 4 (Jun 2012) Bacteriological Analysis - Water	80.00	80.00
1	Set (Jun 2012) Monthly CBOD/TSS Analysis - Sewer EFFLUENT	35.00	35.00
1	Each (Jun 2012) Fecal Coliform Analysis - Sewer EFFLUENT	30.00	30.00
1	Each (year 2011) Annual EPA Drinking Water Quality Report - Water - June 2012	250.00	250.00
4	15 Gal, 12% Chlorine-Sodiumhypochlorite Solution, 5, 10, 12 & 25 June 2012 - Water	35.94	143.76
1	15 Gal, 12% Chlorine-Sodiumhypochlorite Solution, 10 June 2012 - POOL	35.94	35.94T
2	55 lb. Calciumhypochlorite Tabs, 26 Apr & 10 May 2012 - POOL	193.65	387.30T
2	15 Gal, 12% Chlorine-Sodiumhypochlorite Solution, 10 & 25 June 2012 - Sewer	35.94	71.88
	Florida Sales Tax	7.00%	29.63

\*\*\*\*\*THANK YOU\*\*\*\*\*

Please include INVOICE NUMBER on payment

**Total** \$1,813.51

**General Utilities**  
P. O. Box 491221  
Leesburg, FL 34749-1221

# Invoice

DATE	INVOICE #
8/20/2012	318580
Tele: 352-787-2493	

<b>BILL TO</b>
Jay Werner Shangri-La By The Lake Utilities, Inc. 1214 West Route 72 Leaf River, IL 61047

Shangri La Sewer 7-5.12 @ 2.18pm  
Shangri Blvd. pay # 18252 on 9-10  
Leesburg, FL: CM# D2FLG-60389  
Water # 250 + # 259.70  
Sewer # 500 + # 172.82

7-3-12 @ 9:11pm  
pay # 159,26 on 9-7  
CM# D286D-6YLR

P.O. NO.	TERMS	Tele: 352-787-2493
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Month (July 2012) Sewer and Water Plant Inspection,	750.00	750.00
1	Set of 4 (July 2012) Bacteriological Analysis - Water	80.00	80.00
1	Set (July 2012) Monthly CBOD/TSS Analysis - Sewer EFFLUENT	35.00	35.00
1	Each (July 2012) Fecal Coliform Analysis - Sewer EFFLUENT	30.00	30.00
5	15 Gal, 12% Chlorine-Sodiumhypochlorite Solution, 4, 10, 17 & 25(2) July 2012 - Water	35.94	179.70
3	15 Gal, 12% Chlorine-Sodiumhypochlorite Solution, 5, 17 & 30 July 2012 - Sewer	35.94	107.82
1	50lb pail Chlorine Stix, 31 July 2012 - POOL	148.84	148.84T
	Florida Sales Tax	7.00%	10.42

\*\*\*\*\*THANK YOU\*\*\*\*\*  
Please include INVOICE NUMBER on payment

**Total** \$1,341.78

**General Utilities**  
P. O. Box 491221  
Leesburg, FL 34749-1221

# Invoice

DATE	INVOICE #
9/17/2012	318721
Tele: 352-787-2493	

<b>BILL TO</b>
Jay Werner Shangr-La By The Lake Utilities, Inc. 1214 West Route 72 Leaf River, IL 61047

Shangri La Sewer  
Shangri Blvd.  
Leesburg, FL:  
Water # 2504 #1136-76  
Sewer # 5004 306.55

*SATLU!*  
10 23-12 @ 10.55am  
pay # 2,173.64 on 10-26  
CMT# F4D8X-N7Q31

*2012.10 22420 9.46pp  
pay # 414.41 on 10-26  
CMT# F4B9C-HMR10C*

P.O. NO.	TERMS	Tele: 352-787-2493
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Month (Aug 2012) Sewer and Water Plant Inspection,	750.00	750.00
1	Set of 4 (Aug 2012) Bacteriological Analysis - Water	80.00	80.00
1	Set (Aug 2012) Monthly CBOD/TSS Analysis - Sewer EFFLUENT	35.00	35.00
1	Each (Aug 2012) Fecal Coliform Analysis - Sewer EFFLUENT	30.00	30.00
1	Each (3rd Quarter 2012) Total Nitrogen, including TKN, NO2, NO3 & TN, Analyses - Sewer EFFLUENT	95.00	95.00
1	Each (3rd Quarter 2012) Total Phosphorus Sampling, Transportation, Analyses & Reporting - Sewer	75.00	75.00
4	15 Gal, 12% Chlorine-Sodiumhypochlorite Solution, 9, 16, 20 & 23 Aug 2012 - Water	35.94	143.76
2	55 lb. Calciumhypochlorite Tabs, 21 Aug 2012 - POOL	193.65	387.30T
2	15 Gal, 12% Chlorine-Sodiumhypochlorite Solution, 13 & 28 Aug 2012 - Sewer	35.94	71.88
	Set, 2 Day Bacteriological 2 Tanks & Main Clearance, 14 & 15 Aug 2012 - Water	175.00	175.00
5	Each (Year 2012) Copper and Lead Sampling, Transportation, Analyses and Reporting - Water - 16 Aug 2012	70.00	350.00
1	Set (3rd Quarter 2012) Drinking Water Collection, Transportation, Analyses & Reporting, Stage 1 Disinfection Byproduct Rule, Total Trihalomethanes and Haloacetic Acids - 12 July 2012	388.00	388.00
	Florida Sales Tax	7.00%	27.11

\*\*\*\*\*THANK YOU\*\*\*\*\*

Please include INVOICE NUMBER on payment

**Total** \$2,608.05

**General Utilities**  
 P. O. Box 491221  
 Leesburg, FL 34749-1221

# Invoice

DATE	INVOICE #
10/15/2012	318850
Tele: 352-787-2493	

<b>BILL TO</b>
Jay Werner Shangr-La By The Lake Utilities, Inc. 1214 West Route 72 Leaf River, IL 61047

Shangri La Sewer  
 Shangri Blvd. 11-4-12 @ 8:47pm  
 Leesburg, FL: pay \$1,405.64 on 11-8  
 C/n # F5MZY-LFXJW  
 Water \$250 + \$518.76  
 Sewer \$500 + \$136.88

P.O. NO.	TERMS	Tele: 352-787-2493
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Month (Sep 2012) Sewer and Water Plant Inspection,	750.00	750.00
1	Set of 4 (Sep 2012) Bacteriological Analysis - Water	80.00	80.00
1	Set (Sep 2012) Monthly CBOD/TSS Analysis - Sewer	35.00	35.00
	EFFLUENT		
1	Each (Sep 2012) Fecal Coliform Analysis - Sewer EFFLUENT	30.00	30.00
4	15 Gal, 12% Chlorine-Sodiumhypochlorite Solution, 6, 13 & 24(2) Sep 2012 - Water	35.94	143.76
2	15 Gal, 12% Chlorine-Sodiumhypochlorite Solution, 13 & 24 Sep 2012 - Sewer	35.94	71.88
1	Set (Year 2012) Radiological Gross Alpha & Ra228, Sampling, Transportation, Analyses and Reporting - Drinking Water - 19 Sep 2012	295.00	295.00
	Florida Sales Tax	7.00%	0.00

*****THANK YOU***** Please include INVOICE NUMBER on payment	<b>Total</b>	\$1,405.64
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**General Utilities**  
 P. O. Box 491221  
 Leesburg, FL 34749-1221

# Invoice

DATE	INVOICE #
11/19/2012	319012
Tele: 352-787-2493	

<b>BILL TO</b>
Jay Werner Shangr-La By The Lake Utilities, Inc. 1214 West Route 72 Leaf River, IL 61047

Shangri La Sewer  
 Shangri Blvd.  
 Leesburg, FL :

*12-3-12 @ 2:06pm  
 pay \$1,864.25 on 12-6  
 CM #FSNBFT713V*

*water \$375 + \$483.46  
 Sewer \$750 + \$255.79*

*how to pay?  
 12-3-12 @ 9:18am  
 pay \$12,05 on 12-6  
 CM #FSN6-336-V8*

P.O. NO.	TERMS	Tele: 352-787-2493
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1.5	Month (Oct & Nov 2012) Sewer and Water Plant Inspection,	750.00	1,125.00
2	Set of 4 (Oct & Nov 2012) Bacteriological Analysis - Water	80.00	160.00
2	Set (Oct & Nov 2012) Monthly CBOD/TSS Analysis - Sewer EFFLUENT	35.00	70.00
2	Each (Oct & Nov 2012) Fecal Coliform Analysis - Sewer EFFLUENT	30.00	60.00
7	15 Gal, 12% Chlorine-Sodiumhypochlorite Solution, 3, 9, 16, 22(2) & 23(2) Oct 2012 - Water	35.94	251.58
1	15 Gal, 12% Chlorine-Sodiumhypochlorite Solution, 22 Oct 2012 - POOL	35.94	35.94
2	50 lb. Bag, Filter Powder, 12 Oct 2012 - POOL	39.77	79.54
2.5	15 Gal, 12% Chlorine-Sodiumhypochlorite Solution, 8, 16 & 22 Oct 2012 - Sewer	35.94	89.85
2	15 Gal, 12% Chlorine-Sodiumhypochlorite Solution, 6 & 12 Nov 2012 - Water	35.94	71.88
1	15 Gal, 12% Chlorine-Sodiumhypochlorite Solution, 6 Nov 2012 - Sewer	35.94	35.94
	Florida Sales Tax	7.00%	5.57

*It has been a pleasure working for your family over the years!  
 Have a great Holiday Season  
 Tom Felton*

*****THANK YOU***** Please include INVOICE NUMBER on payment	<b>Total</b>	\$1,985.30
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# STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

09625 95491

JUNE 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
00 SHANGRI LA BLVD,  
EAST LIFT STATION

DUE DATE TOTAL AMOUNT DUE  
JUN 21 2012 61.47

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
JUN 29 2012 NONE

PIN: 502839236

## METER READINGS

METER NO.	006212484
PRESENT (ACTUAL)	031807
PREVIOUS (ACTUAL)	031420
DIFFERENCE	000387
TOTAL KWH	387

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$61.47 ON 06/21/12  
PAYMENTS RECEIVED AS OF MAY 21 2012 64.98 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

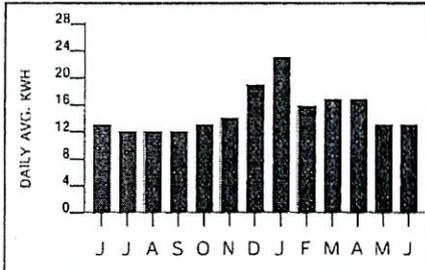
BILLING PERIOD..04-30-12 TO 05-30-12 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	387 KWH @ 6.16700¢	23.87
FUEL CHARGE	387 KWH @ 5.17500¢	20.03

*TOTAL ELECTRIC COST	55.49
GROSS RECEIPTS TAX	1.42
SALES TAX ON ELECTRIC	4.56

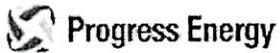
TOTAL CURRENT BILL 61.47

TOTAL DUE THIS STATEMENT \$61.47



ENERGY USE

DAILY AVG. USE -	13 KWH/DAY
USE ONE YEAR AGO -	13 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.85



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

14582 71569

JUNE 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

SHANGRI LA BY LKS INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
000 HARBOR SHORES RD,  
NORTH LIFT STATION

DUE DATE JUN 20 2012	TOTAL AMOUNT DUE 5.08
NEXT READ DATE ON OR ABOUT JUN 27 2012	DEPOSIT AMOUNT ON ACCOUNT 200.00

PIN: 502978868

## METER READINGS

METER NO.	002648887
PRESENT (ACTUAL)	027181
PREVIOUS (ACTUAL)	027131
DIFFERENCE	000050
TOTAL KWH	50
PRESENT KW (ACTUAL)	0003.36
BASE KW	3
LOAD FACTOR	2.2%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$5.08 ON 06/20/12  
PAYMENTS RECEIVED AS OF MAY 18 2012 19.62 THANK YOU

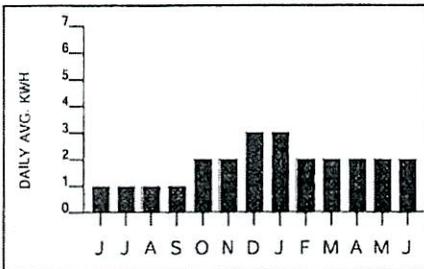
GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD .04-27-12 TO 05-29-12 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	50 KWH @ 6.16700¢	3.08
FUEL CHARGE	50 KWH @ 5.17500¢	2.59

*TOTAL ELECTRIC COST	17.26
GROSS RECEIPTS TAX	.44
SALES TAX ON ELECTRIC	1.42
DEPOSIT INTEREST CREDIT	14.04CR

TOTAL CURRENT BILL 5.08

TOTAL DUE THIS STATEMENT \$5.08



**ENERGY USE**

DAILY AVG. USE - 2 KWH/DAY  
USE ONE YEAR AGO - 1 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$.54



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

09625 95491

JULY 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

-----  
TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC  
1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
00 SHANGRI LA BLVD,  
EAST LIFT STATION

DUE DATE	TOTAL AMOUNT DUE
JUL 20 2012	57.19
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
AUG 01 2012	NONE

PIN: 502839236

**METER READINGS**

METER NO.	006212484
PRESENT (ACTUAL)	032160
PREVIOUS (ACTUAL)	031807
DIFFERENCE	000353
TOTAL KWH	353

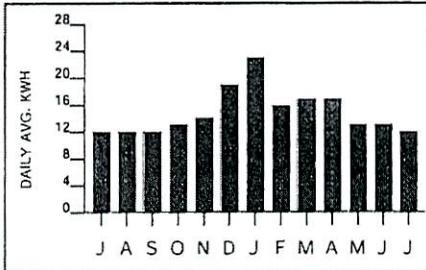
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$57.19 ON 07/20/12  
PAYMENTS RECEIVED AS OF JUN 20 2012 61.47 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD.	05-30-12 TO 06-28-12	29 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	353 KWH @ 6.16700¢	21.77
FUEL CHARGE	353 KWH @ 5.17500¢	18.27

*TOTAL ELECTRIC COST	51.63
GROSS RECEIPTS TAX	1.32
SALES TAX ON ELECTRIC	4.24

TOTAL CURRENT BILL	57.19
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TOTAL DUE THIS STATEMENT	\$57.19
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ENERGY USE

DAILY AVG. USE -	12 KWH/DAY
USE ONE YEAR AGO -	12 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.78

In August, interest on electric utility deposits in Florida are scheduled to change to 2-3% for Nonresidential accounts to better reflect current interest rates, pending final approval by the Florida State Joint Administrative Procedures Committee. Progress Energy offers our Large Commercial, Industrial, and Governmental customers a free online service. Please visit our website at <https://www.progress-energy.com/florida/business/commercial-industrial-governmental/index.page> to register. View twenty four months of bills, report street light outages, see active outages and restoration time and so much more.



# STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

13435 66451

JUNE 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

-----  
TO REPORT A POWER OUTAGE:  
1-800-228-8485

SHANGRI LA BY LKS INC

PO BOX 48  
SPARTA MI 49345

SERVICE ADDRESS  
12001 GOLDEN TREE DR,  
SOUTH LIFT STATION

DUE DATE	TOTAL AMOUNT DUE
JUN 21 2012	3.83
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
JUN 29 2012	200.00

PIN: 502978868

### METER READINGS

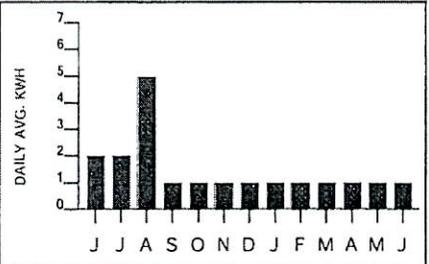
METER NO.	006217138
PRESENT (ACTUAL)	001757
PREVIOUS (ACTUAL)	001717
DIFFERENCE	000040
TOTAL KWH	40

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$3.83 ON 06/21/12

PAYMENTS RECEIVED AS OF MAY 21 2012 17.75 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD .04-30-12 TO 05-30-12 30 DAYS

CUSTOMER CHARGE	11.59
ENERGY CHARGE 40 KWH @ 6.16700¢	2.47
FUEL CHARGE 40 KWH @ 5.17500¢	2.07
<hr/>	
*TOTAL ELECTRIC COST	16.13
GROSS RECEIPTS TAX	.41
SALES TAX ON ELECTRIC	1.33
DEPOSIT INTEREST CREDIT	14.04CR
<hr/>	
TOTAL CURRENT BILL	3.83
<hr/>	
TOTAL DUE THIS STATEMENT	\$3.83



ENERGY USE

DAILY AVG. USE - 1 KWH/DAY

USE ONE YEAR AGO - 2 KWH/DAY

\*DAILY AVG. ELECTRIC COST - \$.54



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

14582 71569

JULY 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

SHANGRI LA BY LKS INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
000 HARBOR SHORES RD,  
NORTH LIFT STATION

DUE DATE	TOTAL AMOUNT DUE
JUL 17 2012	17.62
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
JUL 30 2012	200.00

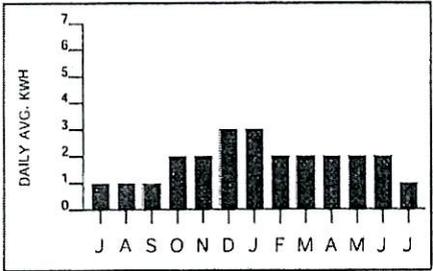
PIN: 502978868

**METER READINGS**

METER NO.	002648887
PRESENT (ACTUAL)	027219
PREVIOUS (ACTUAL)	027181
DIFFERENCE	000038
TOTAL KWH	38
PRESENT KW (ACTUAL)	0003.11
BASE KW	3
LOAD FACTOR	2.0%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$17.62 ON 07/17/12  
PAYMENTS RECEIVED AS OF JUN 19 2012 5.08 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.05-29-12 TO 06-25-12	27 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	38 KWH @ 6.16700¢	2.34
FUEL CHARGE	38 KWH @ 5.17500¢	1.97
*TOTAL ELECTRIC COST		15.90
GROSS RECEIPTS TAX		.41
SALES TAX ON ELECTRIC		1.31
TOTAL CURRENT BILL		17.62
TOTAL DUE THIS STATEMENT		\$17.62



**ENERGY USE**

DAILY AVG. USE - 1 KWH/DAY  
USE ONE YEAR AGO - 1 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$.59

In August, interest on electric utility deposits in Florida are scheduled to change to 2-3% for Nonresidential accounts to better reflect current interest rates, pending final approval by the Florida State Joint Administrative Procedures Committee. Progress Energy offers our Large Commercial, Industrial, and Governmental customers a free online service. Please visit our website at <https://www.progress-energy.com/florida/business/commercial-industrial-governmental/index.page> to register. View twenty four months of bills, report street light outages, see active outages and restoration time and so much more.



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**  
09807 40752

JUNE 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

-----  
TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
00 FOREST LAKE RD,  
WASTE WATER PLT

DUE DATE	TOTAL AMOUNT DUE
JUN 20 2012	239.39
NEXT READ	DEPOSIT AMOUNT
DATE ON OR	ON ACCOUNT
ABOUT	
JUN 27 2012	NONE

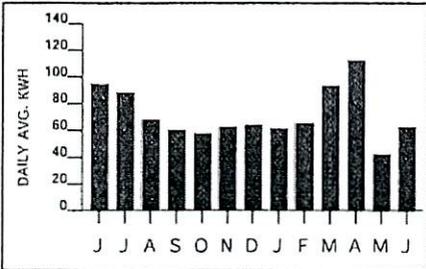
PIN: 502839236

## METER READINGS

METER NO.	002629463
PRESENT (ACTUAL)	050109
PREVIOUS (ACTUAL)	048097
DIFFERENCE	002012
TOTAL KWH	2012
PRESENT KW (ACTUAL)	0007.27
BASE KW	7
LOAD FACTOR	37.4%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$239.39 ON 06/20/12  
PAYMENTS RECEIVED AS OF MAY 18 2012 189.67 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD..04-27-12 TO 05-29-12	32 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	2012 KWH @ 3.28900¢ 66.17
FUEL CHARGE	2012 KWH @ 5.17500¢ 104.12
DEMAND CHARGE	7 KW @ \$4.89000 34.23
*TOTAL ELECTRIC COST	216.11
GROSS RECEIPTS TAX	5.54
SALES TAX ON ELECTRIC	17.74
TOTAL CURRENT BILL	239.39
TOTAL DUE THIS STATEMENT	\$239.39



**ENERGY USE**

DAILY AVG. USE - 63 KWH/DAY  
USE ONE YEAR AGO - 95 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$6.75



# STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

09722 44161

JUNE 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
00 SHANGRI LA BLVD,  
WEST LIFT STATION

DUE DATE TOTAL AMOUNT DUE  
JUN 21 2012 43.62

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
JUN 29 2012 NONE

PIN: 502839236

## METER READINGS

METER NO.	006057444
PRESENT (ACTUAL)	023117
PREVIOUS (ACTUAL)	022872
DIFFERENCE	000245
TOTAL KWH	245

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$43.62 ON 06/21/12

PAYMENTS RECEIVED AS OF MAY 21 2012 47.40 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

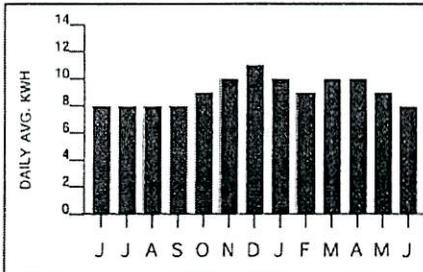
BILLING PERIOD..04-30-12 TO 05-30-12 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	245 KWH @ 6.16700¢	15.11
FUEL CHARGE	245 KWH @ 5.17500¢	12.68

*TOTAL ELECTRIC COST	39.38
GROSS RECEIPTS TAX	1.01
SALES TAX ON ELECTRIC	3.23

TOTAL CURRENT BILL 43.62

TOTAL DUE THIS STATEMENT \$43.62



ENERGY USE

DAILY AVG. USE - 8 KWH/DAY

USE ONE YEAR AGO - 8 KWH/DAY

\*DAILY AVG. ELECTRIC COST - \$1.31



# STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

13435 66451

JULY 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

SHANGRI LA BY LKS INC

PO BOX 48  
SPARTA MI 49345

SERVICE ADDRESS  
12001 GOLDEN TREE DR,  
SOUTH LIFT STATION

DUE DATE JUL 20 2012	TOTAL AMOUNT DUE 17.24
NEXT READ DATE ON OR ABOUT AUG 01 2012	DEPOSIT AMOUNT ON ACCOUNT 200.00

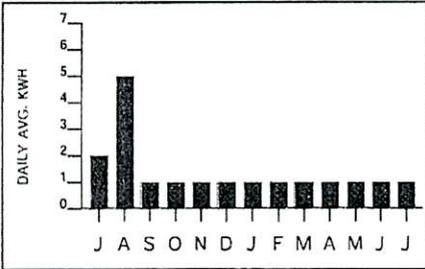
PIN: 502978868

### METER READINGS

METER NO.	006217138
PRESENT (ACTUAL)	001792
PREVIOUS (ACTUAL)	001757
DIFFERENCE	000035
TOTAL KWH	35

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$17.24 ON 07/20/12  
PAYMENTS RECEIVED AS OF JUN 20 2012 3.83 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..05-30-12 TO 06-28-12	29 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE 35 KWH @ 6.16700¢	2.16
FUEL CHARGE 35 KWH @ 5.17500¢	1.81
*TOTAL ELECTRIC COST	15.56
GROSS RECEIPTS TAX	.40
SALES TAX ON ELECTRIC	1.28
TOTAL CURRENT BILL	17.24
TOTAL DUE THIS STATEMENT	\$17.24



ENERGY USE

DAILY AVG. USE - 1 KWH/DAY

USE ONE YEAR AGO - 2 KWH/DAY

\*DAILY AVG. ELECTRIC COST - \$.54

In August, interest on electric utility deposits in Florida are scheduled to change to 2-3% for Nonresidential accounts to better reflect current interest rates, pending final approval by the Florida State Joint Administrative Procedures Committee. Progress Energy offers our Large Commercial, Industrial, and Governmental customers a free online service. Please visit our website at <https://www.progress-energy.com/florida/business/commercial-industrial-governmental/index.page> to register. View twenty four months of bills, report street light outages, see active outages and restoration time and so much more.



# STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

09807 40752

JULY 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
00 FOREST LAKE RD,  
WASTE WATER PLT

DUE DATE TOTAL AMOUNT DUE  
JUL 17 2012 189.19

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
JUL 30 2012 NONE

PIN: 502839236

## METER READINGS

METER NO.	002629463
PRESENT (ACTUAL)	051701
PREVIOUS (ACTUAL)	050109
DIFFERENCE	001592
TOTAL KWH	1592
PRESENT KW (ACTUAL)	0005.40
BASE KW	5
LOAD FACTOR	49.1%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$189.19 ON 07/17/12  
PAYMENTS RECEIVED AS OF JUN 19 2012 239.39 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC

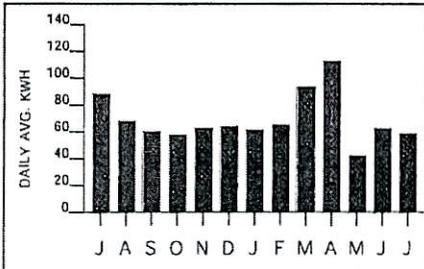
BILLING PERIOD .05-29-12 TO 06-25-12 27 DAYS

CUSTOMER CHARGE	11.59
ENERGY CHARGE	1592 KWH @ 3.28900¢ 52.36
FUEL CHARGE	1592 KWH @ 5.17500¢ 82.39
DEMAND CHARGE	5 KW @ \$4.89000 24.45

*TOTAL ELECTRIC COST	170.79
GROSS RECEIPTS TAX	4.38
SALES TAX ON ELECTRIC	14.02

TOTAL CURRENT BILL 189.19

TOTAL DUE THIS STATEMENT \$189.19



In August, interest on electric utility deposits in Florida are scheduled to change to 2-3% for Nonresidential accounts to better reflect current interest rates, pending final approval by the Florida State Joint Administrative Procedures Committee. Progress Energy offers our Large Commercial, Industrial, and Governmental customers a free online service. Please visit our website at <https://www.progress-energy.com/florida/business/commercial-industrial-governmental/index.page> to register. View twenty four months of bills, report street light outages, see active outages and restoration time and so much more.

### ENERGY USE

DAILY AVG. USE -	59 KWH/DAY
USE ONE YEAR AGO -	88 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$6.33



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

09722 44161

JULY 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
00 SHANGRI LA BLVD,  
WEST LIFT STATION

DUE DATE JUL 20 2012	TOTAL AMOUNT DUE 41.24
NEXT READ DATE ON OR ABOUT AUG 01 2012	DEPOSIT AMOUNT ON ACCOUNT NONE

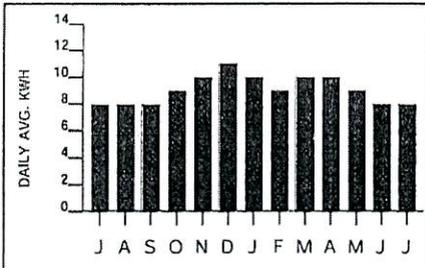
PIN: 502839236

**METER READINGS**

METER NO.	006057444
PRESENT (ACTUAL)	023343
PREVIOUS (ACTUAL)	023117
DIFFERENCE	000226
TOTAL KWH	226

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$41.24 ON 07/20/12  
PAYMENTS RECEIVED AS OF JUN 20 2012 43.62 THANK YOU

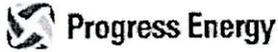
GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.05-30-12 TO 06-28-12	29 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	226 KWH @ 6.16700¢	13.94
FUEL CHARGE	226 KWH @ 5.17500¢	11.70
*TOTAL ELECTRIC COST		37.23
GROSS RECEIPTS TAX		.95
SALES TAX ON ELECTRIC		3.06
TOTAL CURRENT BILL		41.24
TOTAL DUE THIS STATEMENT		\$41.24



**ENERGY USE**

DAILY AVG. USE - 8 KWH/DAY  
USE ONE YEAR AGO - 8 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$1.28

In August, interest on electric utility deposits in Florida are scheduled to change to 2-3% for Nonresidential accounts to better reflect current interest rates, pending final approval by the Florida State Joint Administrative Procedures Committee. Progress Energy offers our Large Commercial, Industrial, and Governmental customers a free online service. Please visit our website at <https://www.progress-energy.com/florida/business/commercial-industrial-governmental/index.page> to register. View twenty four months of bills, report street light outages, see active outages and restoration time and so much more.



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

09625 95491

AUGUST 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER &amp; WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
00 SHANGRI LA BLVD,  
EAST LIFT STATION

DUE DATE TOTAL AMOUNT DUE  
AUG 21 2012 62.47

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
AUG 30 2012 NONE

PIN: 502839236

## METER READINGS

METER NO. 006212484  
PRESENT (ACTUAL) 032555  
PREVIOUS (ACTUAL) 032160  
DIFFERENCE 000395  
TOTAL KWH 395

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$62.47 ON 08/21/12  
PAYMENTS RECEIVED AS OF JUL 19 2012 57.19 THANK YOU

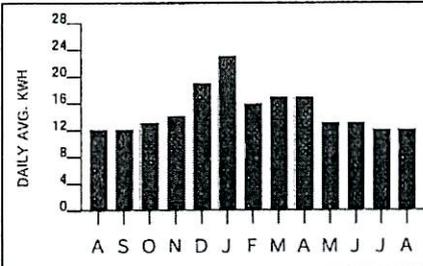
GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD .06-28-12 TO 07-30-12 32 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	395 KWH @ 6.16700¢	24.36
FUEL CHARGE	395 KWH @ 5.17500¢	20.44

*TOTAL ELECTRIC COST	56.39
GROSS RECEIPTS TAX	1.45
SALES TAX ON ELECTRIC	4.63

TOTAL CURRENT BILL 62.47

TOTAL DUE THIS STATEMENT \$62.47



Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18 %, Gas 57 %, Oil 0%, Nuclear 0% (For Prior 12 months ending June 2012)

### ENERGY USE

DAILY AVG. USE - 12 KWH/DAY  
USE ONE YEAR AGO - 12 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$1.76



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

14582 71569

AUGUST 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

SHANGRI LA BY LKS INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
000 HARBOR SHORES RD,  
NORTH LIFT STATION

DUE DATE TOTAL AMOUNT DUE  
AUG 17 2012 17.75

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
AUG 28 2012 200.00

PIN: 502978868

## METER READINGS

METER NO.	002648887
PRESENT (ACTUAL)	027258
PREVIOUS (ACTUAL)	027219
DIFFERENCE	000039
TOTAL KWH	39
PRESENT KW (ACTUAL)	0003.19
BASE KW	3
LOAD FACTOR	1.7%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$17.75 ON 08/17/12

PAYMENTS RECEIVED AS OF JUL 16 2012 17.62 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

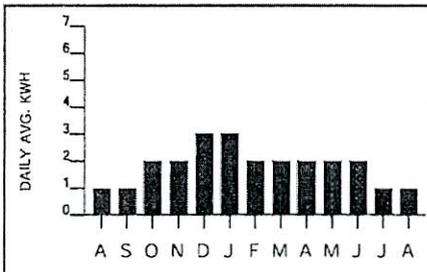
BILLING PERIOD..06-25-12 TO 07-26-12 31 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	39 KWH @ 6.16700¢	2.41
FUEL CHARGE	39 KWH @ 5.17500¢	2.02

*TOTAL ELECTRIC COST	16.02
GROSS RECEIPTS TAX	.41
SALES TAX ON ELECTRIC	1.32

TOTAL CURRENT BILL 17.75

TOTAL DUE THIS STATEMENT **\$17.75**



Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18 %, Gas 57 %, Oil 0%, Nuclear 0% (For Prior 12 months ending June 2012)

### ENERGY USE

DAILY AVG. USE - 1 KWH/DAY  
USE ONE YEAR AGO - 1 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$.52



# STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

13435 66451

AUGUST 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

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TO REPORT A POWER OUTAGE:  
1-800-228-8485

SHANGRI LA BY LKS INC

PO BOX 48  
SPARTA MI 49345

SERVICE ADDRESS  
12001 GOLDEN TREE DR,  
SOUTH LIFT STATION

DUE DATE	TOTAL AMOUNT DUE
AUG 21 2012	18.37
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
AUG 30 2012	200.00

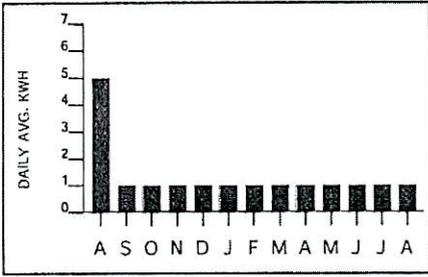
PIN: 502978868

### METER READINGS

METER NO.	006217138
PRESENT (ACTUAL)	001836
PREVIOUS (ACTUAL)	001792
DIFFERENCE	000044
TOTAL KWH	44

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$18.37 ON 08/21/12  
PAYMENTS RECEIVED AS OF JUL 19 2012 17.24 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.06-28-12 TO 07-30-12	32 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	44 KWH @ 6.16700¢	2.71
FUEL CHARGE	44 KWH @ 5.17500¢	2.28
		<hr/>
*TOTAL ELECTRIC COST		16.58
GROSS RECEIPTS TAX		.43
SALES TAX ON ELECTRIC		1.36
		<hr/>
TOTAL CURRENT BILL		18.37
		<hr/>
TOTAL DUE THIS STATEMENT		\$18.37



Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18 %, Gas 57 %, Oil 0%, Nuclear 0% (For Prior 12 months ending June 2012)

ENERGY USE

DAILY AVG. USE -	1 KWH/DAY
USE ONE YEAR AGO -	5 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.52



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

**09807 40752**

AUGUST 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

-----  
TO REPORT A POWER OUTAGE:  
1-800-228-8485

**WERNER & WERNER INC**

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

**SERVICE ADDRESS**  
00 FOREST LAKE RD,  
WASTE WATER PLT

<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE</b>
AUG 17 2012	243.08
<b>NEXT READ DATE ON OR ABOUT</b>	<b>DEPOSIT AMOUNT ON ACCOUNT</b>
AUG 28 2012	NONE

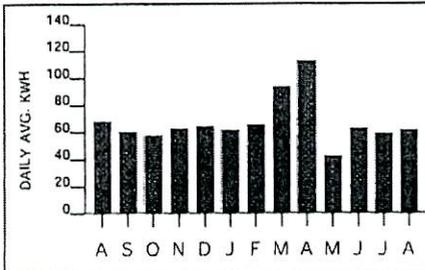
**PIN: 502839236**

**METER READINGS**

METER NO.	002629463
PRESENT (ESTIMATE)	053868
PREVIOUS (ACTUAL)	051701
DIFFERENCE	002167
TOTAL KWH	2167
PRESENT KW(ESTIMATE)	0005.40
BASE KW	5
LOAD FACTOR	51.6%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$243.08 ON 08/17/12  
PAYMENTS RECEIVED AS OF JUL 16 2012 189.19 THANK YOU

<b>GSD-1 070 GENERAL SERVICE - DEMAND SEC</b>	
BILLING PERIOD..06-25-12 TO 07-30-12 35 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 2167 KWH @ 3.28900¢	71.27
FUEL CHARGE 2167 KWH @ 5.17500¢	112.14
DEMAND CHARGE 5 KW @ \$4.89000	24.45
<hr/>	
*TOTAL ELECTRIC COST	219.45
GROSS RECEIPTS TAX	5.63
SALES TAX ON ELECTRIC	18.00
<hr/>	
TOTAL CURRENT BILL	243.08
<hr/>	
TOTAL DUE THIS STATEMENT	<b>\$243.08</b>



**ENERGY USE**

DAILY AVG. USE - 62 KWH/DAY  
USE ONE YEAR AGO - 68 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$6.27

This bill for electric service covers an extended period of time. Our normal bill period is 29 to 33 days. Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18 %, Gas 57 %, Oil 0%, Nuclear 0% (For Prior 12 months ending June 2012)



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

09722 44161

AUGUST 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
00 SHANGRI LA BLVD,  
WEST LIFT STATION

DUE DATE	TOTAL AMOUNT DUE
AUG 21 2012	44.14
NEXT READ	DEPOSIT AMOUNT
DATE ON OR	ON ACCOUNT
ABOUT	
AUG 30 2012	NONE

PIN: 502839236

**METER READINGS**

METER NO.	006057444
PRESENT (ACTUAL)	023592
PREVIOUS (ACTUAL)	023343
DIFFERENCE	000249
TOTAL KWH	249

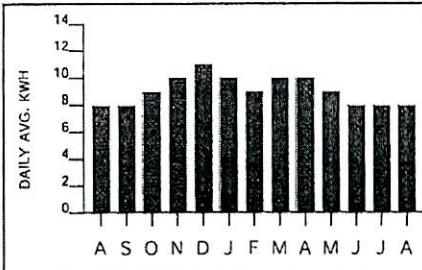
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$44.14 ON 08/21/12  
PAYMENTS RECEIVED AS OF JUL 19 2012 41.24 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.06-28-12 TO 07-30-12	32 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	249 KWH @ 6.16700¢	15.36
FUEL CHARGE	249 KWH @ 5.17500¢	12.89

*TOTAL ELECTRIC COST	39.84
GROSS RECEIPTS TAX	1.02
SALES TAX ON ELECTRIC	3.28

TOTAL CURRENT BILL	44.14
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TOTAL DUE THIS STATEMENT	\$44.14
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Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18 %, Gas 57 %, Oil 0%, Nuclear 0% (For Prior 12 months ending June 2012)

**ENERGY USE**

DAILY AVG. USE - 8 KWH/DAY  
USE ONE YEAR AGO - 8 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$1.25



# STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

09625 95491

SEPTEMBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
00 SHANGRI LA BLVD,  
EAST LIFT STATION

DUE DATE TOTAL AMOUNT DUE  
SEP 20 2012 60.84

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
OCT 01 2012 NONE

PIN: 502839236

## METER READINGS

METER NO.	006212484
PRESENT (ACTUAL)	032937
PREVIOUS (ACTUAL)	032555
DIFFERENCE	000382
TOTAL KWH	382

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$60.84 ON 09/20/12  
PAYMENTS RECEIVED AS OF AUG 20 2012 62.47 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

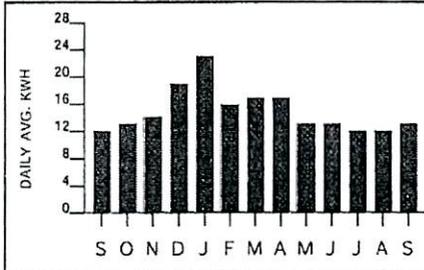
BILLING PERIOD .07-30-12 TO 08-29-12 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	382 KWH @ 6.16700¢	23.56
FUEL CHARGE	382 KWH @ 5.17500¢	19.77

*TOTAL ELECTRIC COST	54.92
GROSS RECEIPTS TAX	1.41
SALES TAX ON ELECTRIC	4.51

TOTAL CURRENT BILL 60.84

TOTAL DUE THIS STATEMENT \$60.84



Want to do your own energy analysis? Go to [progress-energy.com](http://progress-energy.com) and login. You can view your daily energy cost, weather, or billing days compared to the previous month or year.

## ENERGY USE

DAILY AVG. USE -	13 KWH/DAY
USE ONE YEAR AGO -	12 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.83



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

14582 71569

SEPTEMBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

SHANGRI LA BY LKS INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
000 HARBOR SHORES RD,  
NORTH LIFT STATION

DUE DATE	TOTAL AMOUNT DUE
SEP 17 2012	13.84
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
SEP 27 2012	200.00

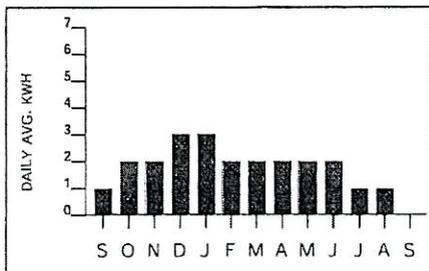
PIN: 502978868

## METER READINGS

METER NO.	002648887
PRESENT (ACTUAL)	027266
PREVIOUS (ACTUAL)	027258
DIFFERENCE	000008
TOTAL KWH	8
PRESENT KW (ACTUAL)	0003.42
BASE KW	3
LOAD FACTOR	0.4%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$13.84 ON 09/17/12  
PAYMENTS RECEIVED AS OF AUG 16 2012 17.75 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.07-26-12 TO 08-24-12	29 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	8 KWH @ 6.16700¢	.49
FUEL CHARGE	8 KWH @ 5.17500¢	.41
*TOTAL ELECTRIC COST		12.49
GROSS RECEIPTS TAX		.32
SALES TAX ON ELECTRIC		1.03
TOTAL CURRENT BILL		13.84
TOTAL DUE THIS STATEMENT		\$13.84



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**ENERGY USE**

DAILY AVG. USE - 0 KWH/DAY  
USE ONE YEAR AGO - 1 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$.43



# STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

13435 66451

SEPTEMBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

SHANGRI LA BY LKS INC

PO BOX 48  
SPARTA MI 49345

SERVICE ADDRESS  
12001 GOLDEN TREE DR,  
SOUTH LIFT STATION

DUE DATE SEP 20 2012	TOTAL AMOUNT DUE 18.12
NEXT READ DATE ON OR ABOUT OCT 01 2012	DEPOSIT AMOUNT ON ACCOUNT 200.00

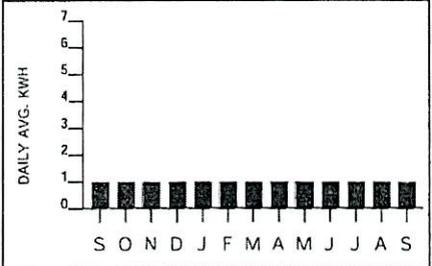
PIN: 502978868

### METER READINGS

METER NO.	006217138
PRESENT (ACTUAL)	001878
PREVIOUS (ACTUAL)	001836
DIFFERENCE	000042
TOTAL KWH	42

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$18.12 ON 09/20/12  
PAYMENTS RECEIVED AS OF AUG 20 2012 18.37 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	07-30-12 TO 08-29-12	30 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	42 KWH @ 6.16700¢	2.59
FUEL CHARGE	42 KWH @ 5.17500¢	2.17
*TOTAL ELECTRIC COST		16.35
GROSS RECEIPTS TAX		.42
SALES TAX ON ELECTRIC		1.35
TOTAL CURRENT BILL		18.12
TOTAL DUE THIS STATEMENT		\$18.12



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ENERGY USE

DAILY AVG. USE -	1 KWH/DAY
USE ONE YEAR AGO -	1 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$ .55



# STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

09807 40752

SEPTEMBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
00 FOREST LAKE RD,  
WASTE WATER PLT

DUE DATE TOTAL AMOUNT DUE  
SEP 17 2012 261.37

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
SEP 27 2012 NONE

PIN: 502839236

## METER READINGS

METER NO.	002629463
PRESENT (ACTUAL)	056230
PREVIOUS (ESTIMATE)	053868
DIFFERENCE	002362
TOTAL KWH	2362
PRESENT KW (ACTUAL)	0005.01
BASE KW	5
LOAD FACTOR	78.7%

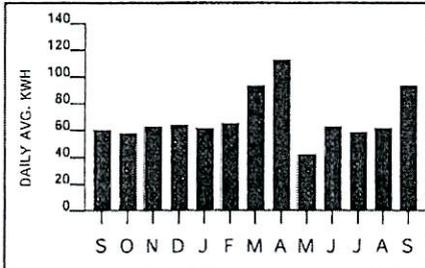
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$261.37 ON 09/17/12  
PAYMENTS RECEIVED AS OF AUG 16 2012 243.08 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD..07-30-12 TO 08-24-12 25 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 2362 KWH @ 3.28900¢	77.69
FUEL CHARGE 2362 KWH @ 5.17500¢	122.23
DEMAND CHARGE 5 KW @ \$4.89000	24.45

*TOTAL ELECTRIC COST	235.96
GROSS RECEIPTS TAX	6.05
SALES TAX ON ELECTRIC	19.36

TOTAL CURRENT BILL 261.37

TOTAL DUE THIS STATEMENT \$261.37



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## ENERGY USE

DAILY AVG. USE -	94 KWH/DAY
USE ONE YEAR AGO -	61 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$9.44



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

09722 44161

SEPTEMBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
00 SHANGRI LA BLVD,  
WEST LIFT STATION

DUE DATE	TOTAL AMOUNT DUE
SEP 20 2012	43.75
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
OCT 01 2012	NONE

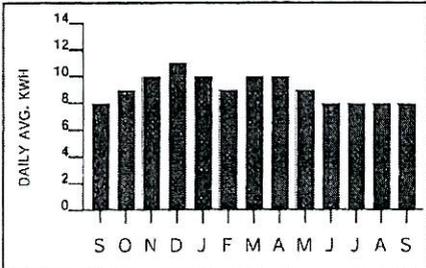
PIN: 502839236

**METER READINGS**

METER NO.	006057444
PRESENT (ACTUAL)	023838
PREVIOUS (ACTUAL)	023592
DIFFERENCE	000246
TOTAL KWH	246

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$43.75 ON 09/20/12  
PAYMENTS RECEIVED AS OF AUG 20 2012 44.14 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.07-30-12 TO 08-29-12	30 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	246 KWH @ 6.16700¢	15.17
FUEL CHARGE	246 KWH @ 5.17500¢	12.73
*TOTAL ELECTRIC COST		39.49
GROSS RECEIPTS TAX		1.01
SALES TAX ON ELECTRIC		3.25
TOTAL CURRENT BILL		43.75
TOTAL DUE THIS STATEMENT		\$43.75



**ENERGY USE**

DAILY AVG. USE - 8 KWH/DAY  
USE ONE YEAR AGO - 8 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$1.32

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# STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

09625 95491

OCTOBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
00 SHANGRI LA BLVD,  
EAST LIFT STATION

DUE DATE	TOTAL AMOUNT DUE
OCT 23 2012	64.73
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
OCT 30 2012	NONE

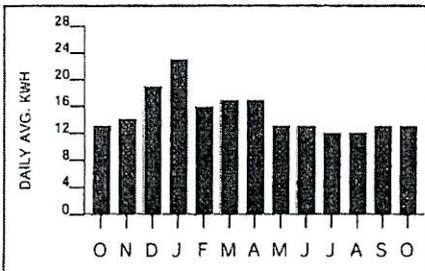
PIN: 502839236

## METER READINGS

METER NO.	006212484
PRESENT (ACTUAL)	033350
PREVIOUS (ACTUAL)	032937
DIFFERENCE	000413
TOTAL KWH	413

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$64.73 ON 10/23/12  
PAYMENTS RECEIVED AS OF SEP 19 2012 60.84 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	08-29-12 TO 09-29-12	31 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	413 KWH @ 6.16700¢	25.47
FUEL CHARGE	413 KWH @ 5.17500¢	21.37
*TOTAL ELECTRIC COST		58.43
GROSS RECEIPTS TAX		1.50
SALES TAX ON ELECTRIC		4.80
TOTAL CURRENT BILL		64.73
TOTAL DUE THIS STATEMENT		<u>\$64.73</u>



ENERGY USE

DAILY AVG. USE - 13 KWH/DAY

USE ONE YEAR AGO - 13 KWH/DAY

\*DAILY AVG. ELECTRIC COST - \$1.88

Progress Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers an online or on-site energy review and, for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at [Progress-Energy.com/save](http://Progress-Energy.com/save) or call 1-877-372-8477.

To help us repair malfunctioning streetlights, quickly: 1. Call us at 1.800.228.8485 or visit [progress-energy.com/streetlight](http://progress-energy.com/streetlight) repair. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

14582 71569

OCTOBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

SHANGRI LA BY LKS INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
000 HARBOR SHORES RD,  
NORTH LIFT STATION

DUE DATE TOTAL AMOUNT DUE  
OCT 18 2012 15.86

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
OCT 26 2012 200.00

PIN: 502978868

## METER READINGS

METER NO. 002648887  
PRESENT (ACTUAL) 027290  
PREVIOUS (ACTUAL) 027266  
DIFFERENCE 000024  
TOTAL KWH 24  
PRESENT KW (ACTUAL) 0003.69  
BASE KW 4  
LOAD FACTOR 0.8%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$15.86 ON 10/18/12  
PAYMENTS RECEIVED AS OF SEP 14 2012 13.84 THANK YOU

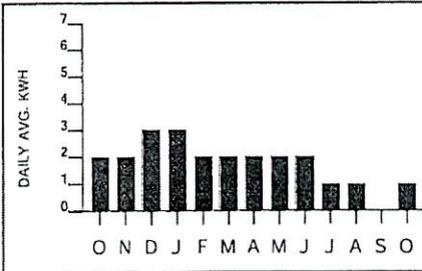
GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD .08-24-12 TO 09-26-12 33 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	24 KWH @ 6.16700¢	1.48
FUEL CHARGE	24 KWH @ 5.17500¢	1.24

*TOTAL ELECTRIC COST	14.31
GROSS RECEIPTS TAX	.37
SALES TAX ON ELECTRIC	1.18

TOTAL CURRENT BILL 15.86

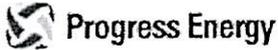
TOTAL DUE THIS STATEMENT **\$15.86**



ENERGY USE  
DAILY AVG. USE - 1 KWH/DAY  
USE ONE YEAR AGO - 2 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$.43

Progress Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers an online or on-site energy review and, for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at [Progress-Energy.com/save](http://Progress-Energy.com/save) or call 1-877-372-8477.

To help us repair malfunctioning streetlights, quickly: 1. Call us at 1.800.228.8485 or visit [progress-energy.com/streetlight-repair](http://progress-energy.com/streetlight-repair). 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

13435 66451

OCTOBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

SHANGRI LA BY LKS INC

PO BOX 48  
SPARTA MI 49345

SERVICE ADDRESS  
12001 GOLDEN TREE DR,  
SOUTH LIFT STATION

DUE DATE	TOTAL AMOUNT DUE
OCT 23 2012	19.87
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
OCT 30 2012	200.00

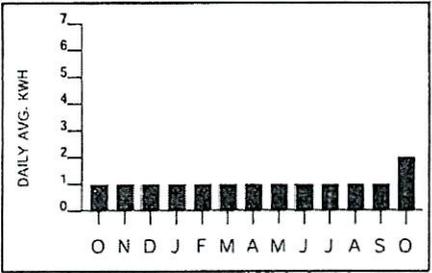
PIN: 502978868

**METER READINGS**

METER NO.	006217138
PRESENT (ACTUAL)	001934
PREVIOUS (ACTUAL)	001878
DIFFERENCE	000056
TOTAL KWH	56

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$19.87 ON 10/23/12  
PAYMENTS RECEIVED AS OF SEP 19 2012 18.12 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.08-29-12 TO 09-29-12	31 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	56 KWH @ 6.16700¢	3.45
FUEL CHARGE	56 KWH @ 5.17500¢	2.90
*TOTAL ELECTRIC COST		17.94
GROSS RECEIPTS TAX		.46
SALES TAX ON ELECTRIC		1.47
TOTAL CURRENT BILL		19.87
TOTAL DUE THIS STATEMENT		\$19.87



**ENERGY USE**

DAILY AVG. USE - 2 KWH/DAY  
USE ONE YEAR AGO - 1 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$.58

Progress Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers an online or on-site energy review and, for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at [Progress-Energy.com/save](http://Progress-Energy.com/save) or call 1-877-372-8477.

To help us repair malfunctioning streetlights, quickly: 1. Call us at 1.800.228.8485 or visit [progress-energy.com/streetlight](http://progress-energy.com/streetlight) repair. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

09807 40752

OCTOBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

**WERNER & WERNER INC**

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
00 FOREST LAKE RD,  
WASTE WATER PLT

<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE</b>
OCT 18 2012	225.64
<b>NEXT READ DATE ON OR ABOUT</b>	<b>DEPOSIT AMOUNT ON ACCOUNT</b>
OCT 26 2012	NONE

PIN: 502839236

**METER READINGS**

METER NO.	002629463
PRESENT (ACTUAL)	058153
PREVIOUS (ACTUAL)	056230
DIFFERENCE	001923
TOTAL KWH	1923
PRESENT KW (ACTUAL)	0006.05
BASE KW	6
LOAD FACTOR	40.5%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$225.64 ON 10/18/12  
PAYMENTS RECEIVED AS OF SEP 14 2012 261.37 THANK YOU

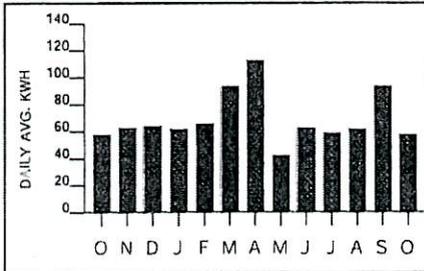
GSD-1 070 GENERAL SERVICE - DEMAND SEC  
BILLING PERIOD .08-24-12 TO 09-26-12 33 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	1923 KWH @ 3.28900¢	63.25
FUEL CHARGE	1923 KWH @ 5.17500¢	99.52
DEMAND CHARGE	6 KW @ \$4.89000	29.34

*TOTAL ELECTRIC COST	203.70
GROSS RECEIPTS TAX	5.22
SALES TAX ON ELECTRIC	16.72

TOTAL CURRENT BILL 225.64

TOTAL DUE THIS STATEMENT \$225.64



**ENERGY USE**

DAILY AVG. USE - 58 KWH/DAY  
USE ONE YEAR AGO - 58 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$6.17

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To help us repair malfunctioning streetlights, quickly: 1. Call us at 1.800.228.8485 or visit [progress-energy.com/streetlight-repair](http://progress-energy.com/streetlight-repair). 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.



# STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

09722 44161

OCTOBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
00 SHANGRI LA BLVD,  
WEST LIFT STATION

DUE DATE TOTAL AMOUNT DUE  
OCT 23 2012 47.02

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
OCT 30 2012 NONE

PIN: 502839236

## METER READINGS

METER NO.	006057444
PRESENT (ACTUAL)	024110
PREVIOUS (ACTUAL)	023838
DIFFERENCE	000272
TOTAL KWH	272

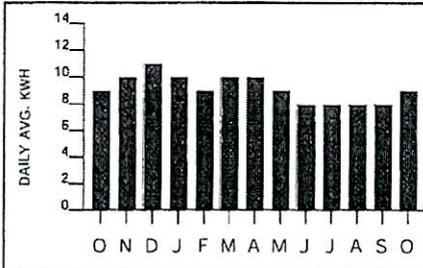
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$47.02 ON 10/23/12  
PAYMENTS RECEIVED AS OF SEP 19 2012 43.75 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD..	08-29-12 TO 09-29-12 31 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	272 KWH @ 6.16700¢ 16.77
FUEL CHARGE	272 KWH @ 5.17500¢ 14.08

*TOTAL ELECTRIC COST	42.44
GROSS RECEIPTS TAX	1.09
SALES TAX ON ELECTRIC	3.49

TOTAL CURRENT BILL 47.02

TOTAL DUE THIS STATEMENT \$47.02



ENERGY USE

DAILY AVG. USE -	9 KWH/DAY
USE ONE YEAR AGO -	9 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.37

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To help us repair malfunctioning streetlights, quickly: 1. Call us at 1.800.228.8485 or visit [progress-energy.com/streetlight-repair](http://progress-energy.com/streetlight-repair). 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

09625 95491

NOVEMBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

-----  
TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
00 SHANGRI LA BLVD,  
EAST LIFT STATION

DUE DATE	TOTAL AMOUNT DUE
NOV 21 2012	68.75
NEXT READ	DEPOSIT AMOUNT
DATE ON OR	ON ACCOUNT
ABOUT	
NOV 30 2012	NONE

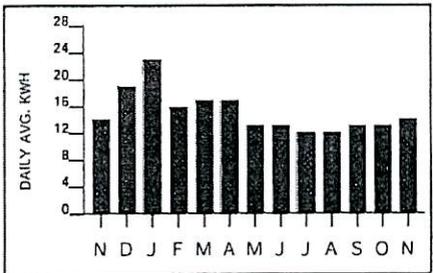
PIN: 502839236

**METER READINGS**

METER NO.	006212484
PRESENT (ACTUAL)	033795
PREVIOUS (ACTUAL)	033350
DIFFERENCE	000445
TOTAL KWH	445

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$68.75 ON 11/21/12  
PAYMENTS RECEIVED AS OF OCT 22 2012 64.73 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC		
BILLING PERIOD .09-29-12 TO 10-30-12 31 DAYS		
CUSTOMER CHARGE		11.59
ENERGY CHARGE	445 KWH @ 6.16700¢	27.44
FUEL CHARGE	445 KWH @ 5.17500¢	23.03
		<hr/>
*TOTAL ELECTRIC COST		62.06
GROSS RECEIPTS TAX		1.59
SALES TAX ON ELECTRIC		5.10
		<hr/>
TOTAL CURRENT BILL		68.75
TOTAL DUE THIS STATEMENT		<hr/> <b>\$68.75</b>



**ENERGY USE**

DAILY AVG. USE - 14 KWH/DAY  
 USE ONE YEAR AGO - 14 KWH/DAY  
 \*DAILY AVG. ELECTRIC COST - \$2.00

Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18%, Gas 57%, Oil 0%, Nuclear 0% (For Prior 12 months ending September 2012). Progress Energy will be closed on November 22 and 23, 2012. You may visit [progress-energy.com](http://progress-energy.com) for self-service options. To report an outage, please call our outage line at 1-800-228-8485.



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

14582 71569

NOVEMBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

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TO REPORT A POWER OUTAGE:  
1-800-228-8485

SHANGRI LA BY LKS INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
000 HARBOR SHORES RD,  
NORTH LIFT STATION

DUE DATE	TOTAL AMOUNT DUE
NOV 19 2012	16.24
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
NOV 28 2012	200.00

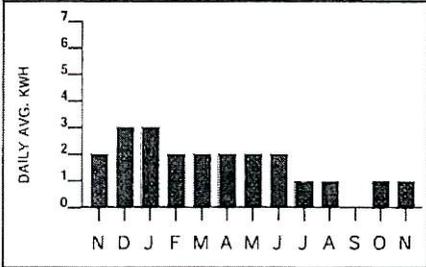
PIN: 502978868

## METER READINGS

METER NO.	002648887
PRESENT (ACTUAL)	027317
PREVIOUS (ACTUAL)	027290
DIFFERENCE	000027
TOTAL KWH	27
PRESENT KW (ACTUAL)	0003.30
BASE KW	3
LOAD FACTOR	1.3%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$16.24 ON 11/19/12  
PAYMENTS RECEIVED AS OF OCT 17 2012 15.86 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..09-26-12 TO 10-26-12 30 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE	27 KWH @ 6.16700¢ 1.67
FUEL CHARGE	27 KWH @ 5.17500¢ 1.40
*TOTAL ELECTRIC COST	14.66
GROSS RECEIPTS TAX	.38
SALES TAX ON ELECTRIC	1.20
TOTAL CURRENT BILL	16.24
TOTAL DUE THIS STATEMENT	\$16.24



**ENERGY USE**

DAILY AVG. USE - 1 KWH/DAY  
 USE ONE YEAR AGO - 2 KWH/DAY  
 \*DAILY AVG. ELECTRIC COST - \$.49

Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18%, Gas 57%, Oil 0%, Nuclear 0% (For Prior 12 months ending September 2012).  
 Progress Energy will be closed on November 22 and 23, 2012. You may visit [progress-energy.com](http://progress-energy.com) for self-service options. To report an outage, please call our outage line at 1-800-228-8485.



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

13435 66451

NOVEMBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

-----  
TO REPORT A POWER OUTAGE:  
1-800-228-8485

SHANGRI LA BY LKS INC

PO BOX 48  
SPARTA MI 49345

SERVICE ADDRESS  
12001 GOLDEN TREE DR,  
SOUTH LIFT STATION

DUE DATE	TOTAL AMOUNT DUE
NOV 21 2012	22.51
NEXT READ	DEPOSIT AMOUNT
DATE ON OR	ON ACCOUNT
ABOUT	
NOV 30 2012	200.00

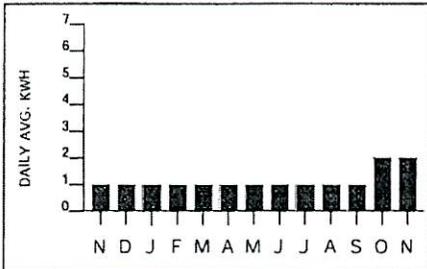
PIN: 502978868

**METER READINGS**

METER NO.	006217138
PRESENT (ACTUAL)	002011
PREVIOUS (ACTUAL)	001934
DIFFERENCE	000077
TOTAL KWH	77

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$22.51 ON 11/21/12  
PAYMENTS RECEIVED AS OF OCT 22 2012 19.87 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..09-29-12 TO 10-30-12 31 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 77 KWH @ 6.16700¢	4.75
FUEL CHARGE 77 KWH @ 5.17500¢	3.98
	<hr/>
*TOTAL ELECTRIC COST	20.32
GROSS RECEIPTS TAX	.52
SALES TAX ON ELECTRIC	1.67
	<hr/>
TOTAL CURRENT BILL	22.51
	<hr/>
TOTAL DUE THIS STATEMENT	\$22.51



**ENERGY USE**

DAILY AVG. USE - 2 KWH/DAY  
 USE ONE YEAR AGO - 1 KWH/DAY  
 \*DAILY AVG. ELECTRIC COST - \$ .66

Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18%, Gas 57%, Oil 0%, Nuclear 0% (For Prior 12 months ending September 2012). Progress Energy will be closed on November 22 and 23, 2012. You may visit [progress-energy.com](http://progress-energy.com) for self-service options. To report an outage, please call our outage line at 1-800-228-8485.



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

09722 44161

NOVEMBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
00 SHANGRI LA BLVD,  
WEST LIFT STATION

DUE DATE TOTAL AMOUNT DUE  
NOV 21 2012 50.91

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
NOV 30 2012 NONE

PIN: 502839236

## METER READINGS

METER NO.	006057444
PRESENT (ACTUAL)	024413
PREVIOUS (ACTUAL)	024110
DIFFERENCE	000303
TOTAL KWH	303

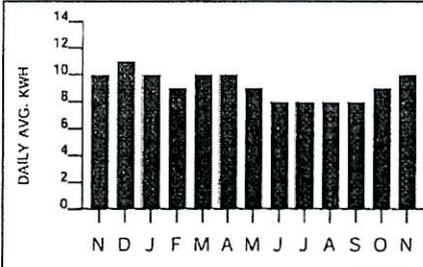
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$50.91 ON 11/21/12  
PAYMENTS RECEIVED AS OF OCT 22 2012 47.02 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.09-29-12 TO 10-30-12	31 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	303 KWH @ 6.16700¢	18.69
FUEL CHARGE	303 KWH @ 5.17500¢	15.68

*TOTAL ELECTRIC COST	45.96
GROSS RECEIPTS TAX	1.18
SALES TAX ON ELECTRIC	3.77

TOTAL CURRENT BILL 50.91

TOTAL DUE THIS STATEMENT \$50.91



Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18%, Gas 57%, Oil 0%, Nuclear 0% (For Prior 12 months ending September 2012). Progress Energy will be closed on November 22 and 23, 2012. You may visit [progress-energy.com](http://progress-energy.com) for self-service options. To report an outage, please call our outage line at 1-800-228-8485.

## ENERGY USE

DAILY AVG. USE -	10 KWH/DAY
USE ONE YEAR AGO -	10 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.48



# STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

14582 71569

NOVEMBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

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TO REPORT A POWER OUTAGE:  
1-800-228-8485

SHANGRI LA BY LKS INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
000 HARBOR SHORES RD,  
NORTH LIFT STATION

DUE DATE           TOTAL AMOUNT DUE  
DEC 11 2012                   .00

NEXT READ  
DATE ON OR  
ABOUT

PIN: 502978868

**METER READINGS**

METER NO.	002648887
PRESENT (ACTUAL)	027337
PREVIOUS (ACTUAL)	027317
DIFFERENCE	000020
TOTAL KWH	20
PRESENT KW (ACTUAL)	0005.27
BASE KW	5
LOAD FACTOR	0.7%

\* \* \* FINAL BILL \* \* \*

PAYMENTS RECEIVED AS OF NOV 19 2012                   216.24 THANK YOU

GS-1    060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..10-26-12 TO 11-19-12   24 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	20 KWH @ 6.16700¢	1.23
FUEL CHARGE	20 KWH @ 5.17500¢	1.04
*TOTAL ELECTRIC COST		13.86
GROSS RECEIPTS TAX		.36
SALES TAX ON ELECTRIC		1.14
		<hr/>
TOTAL CURRENT BILL		15.36
DEPOSIT CREDIT		204.02CR
CREDIT BALANCE		200.00CR
TOTAL DUE THIS STATEMENT		NONE
CREDIT BALANCE		\$388.66

----- ENERGY USE -----

DAILY AVG. USE -           1 KWH/DAY

USE ONE YEAR AGO -        2 KWH/DAY

\*DAILY AVG. ELECTRIC COST -   \$.58



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

09807 40752

NOVEMBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

-----  
TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
00 FOREST LAKE RD,  
WASTE WATER PLT

DUE DATE	TOTAL AMOUNT DUE
NOV 19 2012	97.94
NEXT READ	DEPOSIT AMOUNT
DATE ON OR	ON ACCOUNT
ABOUT	NONE
NOV 28 2012	

PIN: 502839236

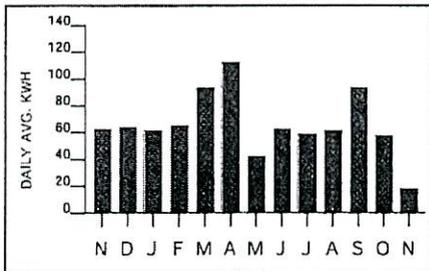
**METER READINGS**

METER NO.	002629463
PRESENT (ACTUAL)	058714
PREVIOUS (ACTUAL)	058153
DIFFERENCE	000561
TOTAL KWH	561
PRESENT KW (ACTUAL)	0005.80
BASE KW	6
LOAD FACTOR	13.0%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$97.94 ON 11/19/12

PAYMENTS RECEIVED AS OF OCT 17 2012 225.64 THANK YOU

GSD-1 070 GENERAL SERVICE - DEMAND SEC	
BILLING PERIOD . . 09-26-12 TO 10-26-12 30 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE	18.45
FUEL CHARGE	29.03
DEMAND CHARGE	29.34
	-----
*TOTAL ELECTRIC COST	88.41
GROSS RECEIPTS TAX	2.27
SALES TAX ON ELECTRIC	7.26
	-----
TOTAL CURRENT BILL	97.94
TOTAL DUE THIS STATEMENT	<u>\$97.94</u>



**ENERGY USE**

DAILY AVG. USE - 19 KWH/DAY

USE ONE YEAR AGO - 63 KWH/DAY

\*DAILY AVG. ELECTRIC COST - \$2.95

Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18%, Gas 57%, Oil 0%, Nuclear 0% (For Prior 12 months ending September 2012). Progress Energy will be closed on November 22 and 23, 2012. You may visit [progress-energy.com](http://progress-energy.com) for self-service options. To report an outage, please call our outage line at 1-800-228-8485.



# STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

09807 40752

NOVEMBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

-----  
TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
00 FOREST LAKE RD,  
WASTE WATER PLT

DUE DATE           TOTAL AMOUNT DUE  
DEC 11 2012                   .00

NEXT READ  
DATE ON OR  
ABOUT

PIN: 502839236

## METER READINGS

METER NO.	002629463
PRESENT (ACTUAL)	058815
PREVIOUS (ACTUAL)	058714
DIFFERENCE	000101
TOTAL KWH	101
PRESENT KW (ACTUAL)	0007.09
BASE KW	7
LOAD FACTOR	2.5%

\* \* \* FINAL BILL \* \* \*

PAYMENTS RECEIVED AS OF NOV 19 2012                   567.94   THANK YOU

GSD-1   070 GENERAL SERVICE - DEMAND SEC

BILLING PERIOD..10-26-12 TO 11-19-12   24 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	101 KWH @ 3.28900¢	3.32
FUEL CHARGE	101 KWH @ 5.17500¢	5.23
DEMAND CHARGE	7 KW @ \$4.89000	34.23
		-----
*TOTAL ELECTRIC COST		54.37
GROSS RECEIPTS TAX		1.39
SALES TAX ON ELECTRIC		4.47
		-----
TOTAL CURRENT BILL		60.23
CREDIT BALANCE		470.00CR
		-----
TOTAL DUE THIS STATEMENT		NONE
CREDIT BALANCE		\$409.77

----- ENERGY USE -----

DAILY AVG. USE -           4 KWH/DAY

USE ONE YEAR AGO -       63 KWH/DAY

\*DAILY AVG. ELECTRIC COST - \$2.27



# STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

09722 44161

NOVEMBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
00 SHANGRI LA BLVD,  
WEST LIFT STATION

DUE DATE      TOTAL AMOUNT DUE  
DEC 11 2012      .00

NEXT READ  
DATE ON OR  
ABOUT

PIN: 502839236

## METER READINGS

METER NO.	006057444
PRESENT (ACTUAL)	024620
PREVIOUS (ACTUAL)	024413
DIFFERENCE	000207
TOTAL KWH	207

\* \* \* FINAL BILL \* \* \*

PAYMENTS RECEIVED AS OF NOV 19 2012      200.00      THANK YOU

GS-1      060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..10-30-12 TO 11-19-12      20 DAYS

CUSTOMER CHARGE (PRORATED)	7.73
ENERGY CHARGE      207 KWH @ 6.16700¢	12.77
FUEL CHARGE      207 KWH @ 5.17500¢	10.71
<hr/>	
*TOTAL ELECTRIC COST	31.21
GROSS RECEIPTS TAX	.80
SALES TAX ON ELECTRIC	2.56
<hr/>	
TOTAL CURRENT BILL	34.57
CREDIT BALANCE	149.09CR
<hr/>	
TOTAL DUE THIS STATEMENT	NONE
CREDIT BALANCE	\$114.52

ENERGY USE

DAILY AVG. USE -	10 KWH/DAY
USE ONE YEAR AGO -	10 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.56



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

13435 66451

NOVEMBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

-----  
TO REPORT A POWER OUTAGE:  
1-800-228-8485

SHANGRI LA BY LKS INC

PO BOX 48  
SPARTA MI 49345

SERVICE ADDRESS  
12001 GOLDEN TREE DR,  
SOUTH LIFT STATION

DUE DATE      TOTAL AMOUNT DUE  
DEC 11 2012      .00

NEXT READ  
DATE ON OR  
ABOUT

PIN: 502978868

### METER READINGS

METER NO.	006217138
PRESENT (ACTUAL)	002043
PREVIOUS (ACTUAL)	002011
DIFFERENCE	000032
TOTAL KWH	32

\* \* \* FINAL BILL \* \* \*

PAYMENTS RECEIVED AS OF NOV 19 2012      200.00      THANK YOU

GS-1      060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..10-30-12 TO 11-19-12      20 DAYS

CUSTOMER CHARGE (PRORATED)	7.73
ENERGY CHARGE      32 KWH @ 6.16700¢	1.97
FUEL CHARGE      32 KWH @ 5.17500¢	1.66
<hr/>	
*TOTAL ELECTRIC COST	11.36
GROSS RECEIPTS TAX	.29
SALES TAX ON ELECTRIC	.94
<hr/>	
TOTAL CURRENT BILL	12.59
DEPOSIT CREDIT	204.02CR
CREDIT BALANCE	177.49CR
<hr/>	
TOTAL DUE THIS STATEMENT	NONE
CREDIT BALANCE	\$368.92

----- ENERGY USE -----

DAILY AVG. USE -      2 KWH/DAY

USE ONE YEAR AGO -      1 KWH/DAY

\*DAILY AVG. ELECTRIC COST -      \$.57



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

50668 14494

JUNE 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

-----  
TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
000 SHANGRI LA BLVD,  
NORTH WELL

DUE DATE	TOTAL AMOUNT DUE
JUN 20 2012	32.84
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
JUN 27 2012	200.00

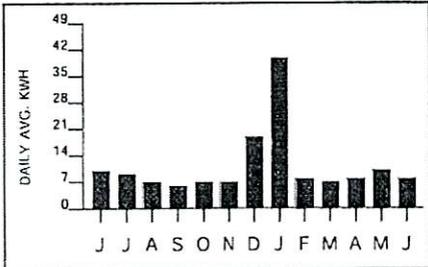
PIN: 502839236

**METER READINGS**

METER NO.	002637159
PRESENT (ACTUAL)	030680
PREVIOUS (ACTUAL)	030409
DIFFERENCE	000271
TOTAL KWH	271
PRESENT KW (ACTUAL)	0002.74
BASE KW	3
LOAD FACTOR	11.8%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$32.84 ON 06/20/12  
PAYMENTS RECEIVED AS OF MAY 18 2012 51.29 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	04-27-12 TO 05-29-12	32 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	271 KWH @ 6.16700¢	16.71
FUEL CHARGE	271 KWH @ 5.17500¢	14.02
*TOTAL ELECTRIC COST		42.32
GROSS RECEIPTS TAX		1.09
SALES TAX ON ELECTRIC		3.47
DEPOSIT INTEREST CREDIT		14.04CR
TOTAL CURRENT BILL		32.84
TOTAL DUE THIS STATEMENT		\$32.84



ENERGY USE

DAILY AVG. USE - 8 KWH/DAY

USE ONE YEAR AGO - 10 KWH/DAY

\*DAILY AVG. ELECTRIC COST - \$1.32



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

50668 14494

JULY 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
000 SHANGRI LA BLVD,  
NORTH WELL

DUE DATE	TOTAL AMOUNT DUE
JUL 17 2012	33.57
NEXT READ	DEPOSIT AMOUNT
DATE ON OR	ON ACCOUNT
ABOUT	
JUL 30 2012	200.00

PIN: 502839236

**METER READINGS**

METER NO.	002637159
PRESENT (ACTUAL)	030845
PREVIOUS (ACTUAL)	030680
DIFFERENCE	000165
TOTAL KWH	165
PRESENT KW (ACTUAL)	0002.49
BASE KW	2
LOAD FACTOR	12.7%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$33.57 ON 07/17/12

PAYMENTS RECEIVED AS OF JUN 19 2012 32.84 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

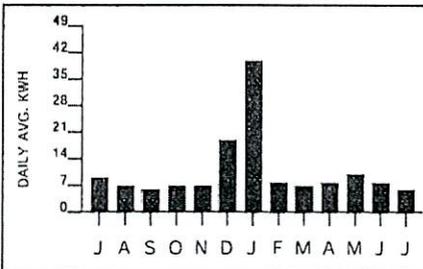
BILLING PERIOD..05-29-12 TO 06-25-12 27 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	165 KWH @ 6.16700¢	10.18
FUEL CHARGE	165 KWH @ 5.17500¢	8.54

*TOTAL ELECTRIC COST	30.31
GROSS RECEIPTS TAX	.78
SALES TAX ON ELECTRIC	2.48

TOTAL CURRENT BILL	33.57
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TOTAL DUE THIS STATEMENT	\$33.57
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**ENERGY USE**

DAILY AVG. USE - 6 KWH/DAY

USE ONE YEAR AGO - 9 KWH/DAY

\*DAILY AVG. ELECTRIC COST - \$1.12

In August, interest on electric utility deposits in Florida are scheduled to change to 2-3% for Nonresidential accounts to better reflect current interest rates, pending final approval by the Florida State Joint Administrative Procedures Committee. Progress Energy offers our Large Commercial, Industrial, and Governmental customers a free online service. Please visit our website at <https://www.progress-energy.com/florida/business/commercial-industrial-governmental/index.page> to register. View twenty four months of bills, report street light outages, see active outages and restoration time and so much more.



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER****09594 27279**

JUNE 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

**WERNER & WERNER INC**

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
000 SHANGRI LA BLVD,  
SOUTH WELL

DUE DATE TOTAL AMOUNT DUE  
JUN 20 2012 182.26

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
JUN 27 2012 NONE

PIN: 502839236

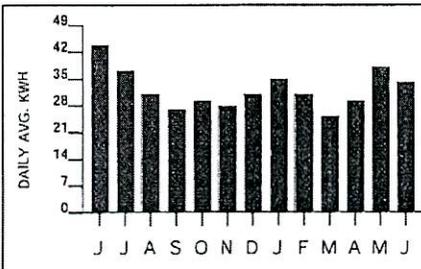
**METER READINGS**

METER NO. 002655334  
PRESENT (ACTUAL) 073367  
PREVIOUS (ACTUAL) 072291  
DIFFERENCE 001076  
TOTAL KWH 1076  
PRESENT KW (ACTUAL) 0006.25  
BASE KW 6  
LOAD FACTOR 23.4%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$182.26 ON 06/20/12  
PAYMENTS RECEIVED AS OF MAY 18 2012 199.11 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD..04-27-12 TO 05-29-12 32 DAYS  
CUSTOMER CHARGE 11.59  
ENERGY CHARGE 1076 KWH @ 6.16700¢ 66.36  
FUEL CHARGE 1076 KWH @ 5.17500¢ 55.68  
LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED  
BILLING PERIOD..04-27-12 TO 05-29-12 32 DAYS  
CUSTOMER CHARGE 1.19  
ENERGY CHARGE 174 KWH @ 2.59100¢ 4.51  
FUEL CHARGE 174 KWH @ 4.72200¢ 8.22

\*TOTAL ELECTRIC COST 147.55  
EQUIPMENT RENTAL FOR:  
1 WOOD 30/35  
2 SV RW 16000  
1 MV OB 4000  
FIXTURE TOTAL 12.28  
MAINTENANCE TOTAL 5.30  
GROSS RECEIPTS TAX 3.79  
SALES TAX ON ELECTRIC 12.10  
SALES TAX ON EQUIPMENT RENTAL 1.24  
TOTAL CURRENT BILL 182.26



ENERGY USE  
DAILY AVG. USE - 39 KWH/DAY  
USE ONE YEAR AGO - 50 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$5.16



STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

09594 27279

JUNE 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477  
  
WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)  
-----  
TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC  
  
1214 W IL ROUTE 72  
LEAF RIVER IL 61047  
  
SERVICE ADDRESS  
000 SHANGRI LA BLVD,  
SOUTH WELL

DUE DATE JUN 20 2012	TOTAL AMOUNT DUE 182.26
NEXT READ DATE ON OR ABOUT JUN 27 2012	DEPOSIT AMOUNT ON ACCOUNT NONE

TOTAL DUE THIS STATEMENT

\$182.26

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# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

50668 14494

AUGUST 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
000 SHANGRI LA BLVD,  
NORTH WELL

DUE DATE AUG 17 2012	TOTAL AMOUNT DUE 76.66
NEXT READ DATE ON OR ABOUT AUG 28 2012	DEPOSIT AMOUNT ON ACCOUNT 200.00

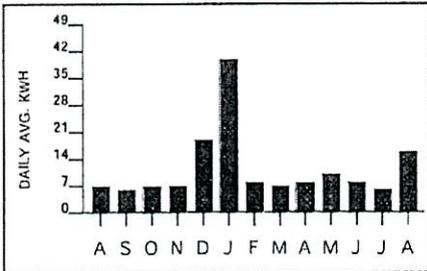
PIN: 502839236

## METER READINGS

METER NO.	002637159
PRESENT (ACTUAL)	031353
PREVIOUS (ACTUAL)	030845
DIFFERENCE	000508
TOTAL KWH	508
PRESENT KW (ACTUAL)	0004.59
BASE KW	5
LOAD FACTOR	13.7%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$76.66 ON 08/17/12  
PAYMENTS RECEIVED AS OF JUL 16 2012 33.57 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	06-25-12 TO 07-26-12	31 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	508 KWH @ 6.16700¢	31.33
FUEL CHARGE	508 KWH @ 5.17500¢	26.29
*TOTAL ELECTRIC COST		69.21
GROSS RECEIPTS TAX		1.77
SALES TAX ON ELECTRIC		5.68
TOTAL CURRENT BILL		76.66
TOTAL DUE THIS STATEMENT		\$76.66



Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18 %, Gas 57 %, Oil 0%, Nuclear 0% (For Prior 12 months ending June 2012)

**ENERGY USE**

DAILY AVG. USE - 16 KWH/DAY

USE ONE YEAR AGO - 7 KWH/DAY

\*DAILY AVG. ELECTRIC COST - \$2.23



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER****09594 27279**

JULY 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

**WERNER & WERNER INC**

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
000 SHANGRI LA BLVD,  
SOUTH WELL

DUE DATE TOTAL AMOUNT DUE  
JUL 17 2012 119.70

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
JUL 30 2012 NONE

PIN: 502839236

**METER READINGS**

METER NO. 002655334  
PRESENT (ACTUAL) 073945  
PREVIOUS (ACTUAL) 073367  
DIFFERENCE 000578  
TOTAL KWH 578  
PRESENT KW (ACTUAL) 0005.13  
BASE KW 5  
LOAD FACTOR 17.8%

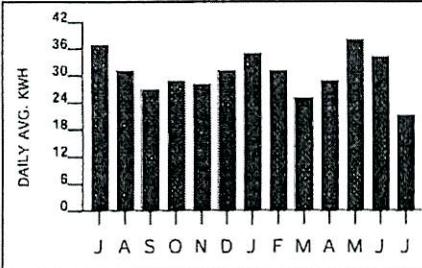
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$119.70 ON 07/17/12  
PAYMENTS RECEIVED AS OF JUN 19 2012 182.26 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD..05-29-12 TO 06-25-12 27 DAYS  
CUSTOMER CHARGE 11.59  
ENERGY CHARGE 578 KWH @ 6.16700¢ 35.65  
FUEL CHARGE 578 KWH @ 5.17500¢ 29.91  
LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED  
BILLING PERIOD..05-29-12 TO 06-25-12 27 DAYS  
CUSTOMER CHARGE 1.19  
ENERGY CHARGE 174 KWH @ 2.59100¢ 4.51  
FUEL CHARGE 174 KWH @ 4.72200¢ 8.22

\*TOTAL ELECTRIC COST 91.07  
EQUIPMENT RENTAL FOR:  
1 WOOD 30/35  
2 SV RW 16000  
1 MV OB 4000

FIXTURE TOTAL 12.28  
MAINTENANCE TOTAL 5.30  
GROSS RECEIPTS TAX 2.34  
SALES TAX ON ELECTRIC 7.47  
SALES TAX ON EQUIPMENT RENTAL 1.24

TOTAL CURRENT BILL 119.70



ENERGY USE  
DAILY AVG. USE - 27 KWH/DAY  
USE ONE YEAR AGO - 43 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$4.03

In August, interest on electric utility deposits in Florida are scheduled to change to 2-3% for Nonresidential accounts to better reflect current interest rates, pending final approval by the Florida State Joint Administrative Procedures Committee. Progress Energy offers our Large Commercial, Industrial, and Governmental customers a free online service. Please visit our website at <https://www.progress-energy.com/florida/business/commercial-industrial-governmental/index.page> to register. View twenty four months of bills, report street light outages, see active outages and restoration time and so much more.



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

09594 27279

JULY 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

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TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
000 SHANGRI LA BLVD,  
SOUTH WELL

DUE DATE	TOTAL AMOUNT DUE
JUL 17 2012	119.70
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
JUL 30 2012	NONE

TOTAL DUE THIS STATEMENT

\$119.70

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# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

50668 14494

SEPTEMBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
000 SHANGRI LA BLVD,  
NORTH WELL

DUE DATE SEP 17 2012	TOTAL AMOUNT DUE 81.95
NEXT READ DATE ON OR ABOUT SEP 27 2012	DEPOSIT AMOUNT ON ACCOUNT 200.00

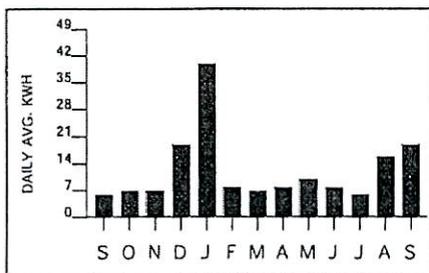
PIN: 502839236

**METER READINGS**

METER NO.	002637159
PRESENT (ACTUAL)	031903
PREVIOUS (ACTUAL)	031353
DIFFERENCE	000550
TOTAL KWH	550
PRESENT KW (ACTUAL)	0011.90
BASE KW	12
LOAD FACTOR	6.6%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$81.95 ON 09/17/12  
PAYMENTS RECEIVED AS OF AUG 16 2012 76.66 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.07-26-12 TO 08-24-12	29 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	550 KWH @ 6.16700¢	33.92
FUEL CHARGE	550 KWH @ 5.17500¢	28.46
*TOTAL ELECTRIC COST		73.97
GROSS RECEIPTS TAX		1.90
SALES TAX ON ELECTRIC		6.08
TOTAL CURRENT BILL		81.95
TOTAL DUE THIS STATEMENT		<u>\$81.95</u>



Want to do your own energy analysis? Go to [progress-energy.com](http://progress-energy.com) and login. You can view your daily energy cost, weather, or billing days compared to the previous month or year.

**ENERGY USE**

DAILY AVG. USE - 19 KWH/DAY  
USE ONE YEAR AGO - 6 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$2.55



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

09594 27279

AUGUST 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

**WERNER & WERNER INC**

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

**SERVICE ADDRESS**  
000 SHANGRI LA BLVD,  
SOUTH WELL

<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE</b>
AUG 17 2012	186.66
<b>NEXT READ DATE ON OR ABOUT</b>	<b>DEPOSIT AMOUNT ON ACCOUNT</b>
AUG 28 2012	NONE

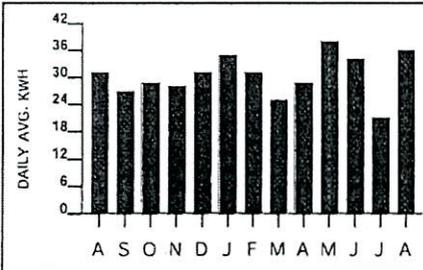
**PIN: 502839236**

## METER READINGS

METER NO.	002655334
PRESENT (ACTUAL)	075056
PREVIOUS (ACTUAL)	073945
DIFFERENCE	001111
TOTAL KWH	1111
PRESENT KW (ACTUAL)	0008.31
BASE KW	8
LOAD FACTOR	18.7%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$186.66 ON 08/17/12  
PAYMENTS RECEIVED AS OF JUL 16 2012 119.70 THANK YOU

<b>GS-1 060 GENERAL SERVICE - NON DEMAND SEC</b>	
BILLING PERIOD..06-25-12 TO 07-26-12 31 DAYS	
CUSTOMER CHARGE	11.59
ENERGY CHARGE	1111 KWH @ 6.16700¢ 68.52
FUEL CHARGE	1111 KWH @ 5.17500¢ 57.49
<b>LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED</b>	
BILLING PERIOD..06-25-12 TO 07-26-12 31 DAYS	
CUSTOMER CHARGE	1.19
ENERGY CHARGE	174 KWH @ 2.59100¢ 4.51
FUEL CHARGE	174 KWH @ 4.72200¢ 8.22
<b>*TOTAL ELECTRIC COST</b>	<u>151.52</u>
<b>EQUIPMENT RENTAL FOR:</b>	
1 WOOD 30/35	
2 SV RW 16000	
1 MV OB 4000	
<b>FIXTURE TOTAL</b>	12.28
<b>MAINTENANCE TOTAL</b>	5.30
<b>GROSS RECEIPTS TAX</b>	3.89
<b>SALES TAX ON ELECTRIC</b>	12.43
<b>SALES TAX ON EQUIPMENT RENTAL</b>	1.24
<b>TOTAL CURRENT BILL</b>	<u>186.66</u>



**ENERGY USE**

DAILY AVG. USE - 42 KWH/DAY  
USE ONE YEAR AGO - 37 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$5.46

Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18 %, Gas 57 %, Oil 0%, Nuclear 0% (For Prior 12 months ending June 2012)



# STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER

09594 27279

AUGUST 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

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TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

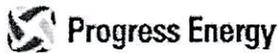
SERVICE ADDRESS  
000 SHANGRI LA BLVD,  
SOUTH WELL

DUE DATE	TOTAL AMOUNT DUE
AUG 17 2012	186.66
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
AUG 28 2012	NONE

TOTAL DUE THIS STATEMENT

\$186.66

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# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

50668 14494

OCTOBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER &amp; WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
000 SHANGRI LA BLVD,  
NORTH WELL

DUE DATE TOTAL AMOUNT DUE  
OCT 18 2012 107.58

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
OCT 26 2012 200.00

PIN: 502839236

## METER READINGS

METER NO.	002637159
PRESENT (ACTUAL)	032657
PREVIOUS (ACTUAL)	031903
DIFFERENCE	000754
TOTAL KWH	754
PRESENT KW (ACTUAL)	0011.90
BASE KW	12
LOAD FACTOR	7.9%

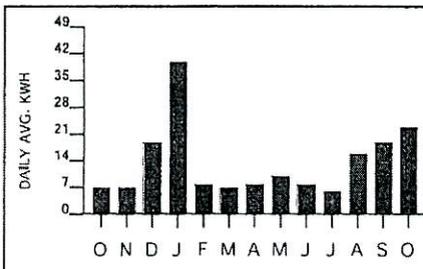
YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$107.58 ON 10/18/12  
PAYMENTS RECEIVED AS OF SEP 14 2012 81.95 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD..08-24-12 TO 09-26-12 33 DAYS  
CUSTOMER CHARGE 11.59  
ENERGY CHARGE 754 KWH @ 6.16700¢ 46.50  
FUEL CHARGE 754 KWH @ 5.17500¢ 39.02

\*TOTAL ELECTRIC COST 97.11  
GROSS RECEIPTS TAX 2.49  
SALES TAX ON ELECTRIC 7.98

TOTAL CURRENT BILL 107.58

TOTAL DUE THIS STATEMENT \$107.58



ENERGY USE  
DAILY AVG. USE - 23 KWH/DAY  
USE ONE YEAR AGO - 7 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$2.94

Progress Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers an online or on-site energy review and, for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at [Progress-Energy.com/save](http://Progress-Energy.com/save) or call 1-877-372-8477.

To help us repair malfunctioning streetlights, quickly: 1. Call us at 1.800.228.8485 or visit [progress-energy.com/streetlight](http://progress-energy.com/streetlight) repair. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

09594 27279

SEPTEMBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

**WERNER & WERNER INC**

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
000 SHANGRI LA BLVD,  
SOUTH WELL

DUE DATE TOTAL AMOUNT DUE  
SEP 17 2012 95.58

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
SEP 27 2012 NONE

PIN: 502839236

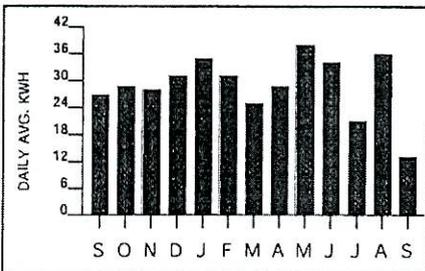
## METER READINGS

METER NO. 002655334  
PRESENT (ACTUAL) 075442  
PREVIOUS (ACTUAL) 075056  
DIFFERENCE 000386  
TOTAL KWH 386  
PRESENT KW (ACTUAL) 0007.78  
BASE KW 8  
LOAD FACTOR 6.9%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED  
FOR \$95.58 ON 09/17/12  
PAYMENTS RECEIVED AS OF AUG 16 2012 186.66 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD..07-26-12 TO 08-24-12 29 DAYS  
CUSTOMER CHARGE 11.59  
ENERGY CHARGE 386 KWH @ 6.16700¢ 23.80  
FUEL CHARGE 386 KWH @ 5.17500¢ 19.98  
LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED  
BILLING PERIOD..07-26-12 TO 08-24-12 29 DAYS  
CUSTOMER CHARGE 1.19  
ENERGY CHARGE 174 KWH @ 2.59100¢ 4.51  
FUEL CHARGE 174 KWH @ 4.72200¢ 8.22

\*TOTAL ELECTRIC COST 69.29  
EQUIPMENT RENTAL FOR:  
1 WOOD 30/35  
2 SV RW 16000  
1 MV OB 4000  
FIXTURE TOTAL 12.28  
MAINTENANCE TOTAL 5.30  
GROSS RECEIPTS TAX 1.78  
SALES TAX ON ELECTRIC 5.69  
SALES TAX ON EQUIPMENT RENTAL 1.24  
TOTAL CURRENT BILL 95.58



ENERGY USE  
DAILY AVG. USE - 19 KWH/DAY  
USE ONE YEAR AGO - 33 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$3.00

Want to do your own energy analysis? Go to [progress-energy.com](http://progress-energy.com) and login. You can view your daily energy cost, weather, or billing days compared to the previous month or year.



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

09594 27279

OCTOBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
000 SHANGRI LA BLVD,  
SOUTH WELL

DUE DATE	TOTAL AMOUNT DUE
OCT 18 2012	79.13
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
OCT 26 2012	NONE

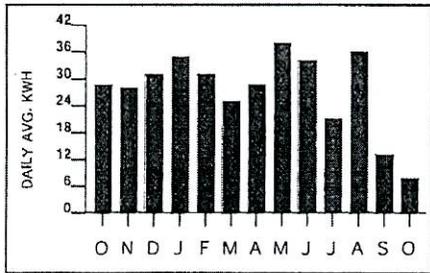
PIN: 502839236

### METER READINGS

METER NO.	002655334
PRESENT (ACTUAL)	075697
PREVIOUS (ACTUAL)	075442
DIFFERENCE	000255
TOTAL KWH	255
PRESENT KW (ACTUAL)	0003.50
BASE KW	4
LOAD FACTOR	8.0%

YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED FOR \$79.13 ON 10/18/12  
PAYMENTS RECEIVED AS OF SEP 14 2012 95.58 THANK YOU

GS-1	060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD	.08-24-12 TO 09-26-12	33 DAYS
CUSTOMER CHARGE		11.59
ENERGY CHARGE	255 KWH @ 6.16700¢	15.73
FUEL CHARGE	255 KWH @ 5.17500¢	13.20
LS-1	017 LIGHTING SER COMPANY OWNED/MAINTAINED	
BILLING PERIOD	.08-24-12 TO 09-26-12	33 DAYS
CUSTOMER CHARGE		1.19
ENERGY CHARGE	174 KWH @ 2.59100¢	4.51
FUEL CHARGE	174 KWH @ 4.72200¢	8.22
*TOTAL ELECTRIC COST		54.44
EQUIPMENT RENTAL FOR:		
1	WOOD 30/35	
2	SV RW 16000	
1	MV OB 4000	
FIXTURE TOTAL		12.28
MAINTENANCE TOTAL		5.30
GROSS RECEIPTS TAX		1.40
SALES TAX ON ELECTRIC		4.47
SALES TAX ON EQUIPMENT RENTAL		1.24
TOTAL CURRENT BILL		79.13



**ENERGY USE**

DAILY AVG. USE - 13 KWH/DAY

USE ONE YEAR AGO - 34 KWH/DAY

\*DAILY AVG. ELECTRIC COST - \$2.18

Progress Energy offers energy efficiency programs to help your business save money and energy. Our Business Energy Check offers an online or on-site energy review and, for a small fee, an optional, in-depth energy analysis that includes payback estimates. For more information, visit us at [Progress-Energy.com/save](http://Progress-Energy.com/save) or call 1-877-372-8477.

To help us repair malfunctioning streetlights, quickly: 1. Call us at 1.800.228.8485 or visit [progress-energy.com/streetlight-repair](http://progress-energy.com/streetlight-repair). 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER****50668 14494**

NOVEMBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

**WERNER & WERNER INC**

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

**SERVICE ADDRESS**  
000 SHANGRI LA BLVD,  
NORTH WELL

**DUE DATE** TOTAL AMOUNT DUE  
NOV 19 2012 108.44

**NEXT READ** DEPOSIT AMOUNT  
**DATE ON OR** ON ACCOUNT  
**ABOUT**  
NOV 28 2012 200.00

**PIN: 502839236****METER READINGS**

METER NO. 002637159  
PRESENT (ACTUAL) 033418  
PREVIOUS (ACTUAL) 032657  
DIFFERENCE 000761  
TOTAL KWH 761  
PRESENT KW (ACTUAL) 0004.76  
BASE KW 5  
LOAD FACTOR 21.1%

**YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED**  
FOR \$108.44 ON 11/19/12  
PAYMENTS RECEIVED AS OF OCT 17 2012 107.58 THANK YOU

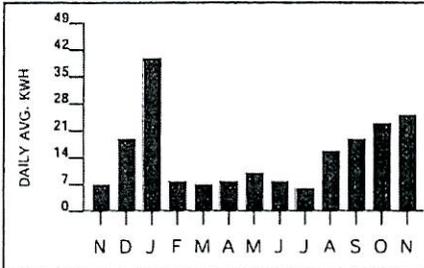
GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD .09-26-12 TO 10-26-12 30 DAYS

CUSTOMER CHARGE		11.59
ENERGY CHARGE	761 KWH @ 6.16700¢	46.93
FUEL CHARGE	761 KWH @ 5.17500¢	39.38

*TOTAL ELECTRIC COST	97.90
GROSS RECEIPTS TAX	2.51
SALES TAX ON ELECTRIC	8.03

TOTAL CURRENT BILL 108.44

**TOTAL DUE THIS STATEMENT \$108.44**



Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18%, Gas 57%, Oil 0%, Nuclear 0% (For Prior 12 months ending September 2012).  
Progress Energy will be closed on November 22 and 23, 2012. You may visit [progress-energy.com](http://progress-energy.com) for self-service options. To report an outage, please call our outage line at 1-800-228-8485.

**ENERGY USE**  
DAILY AVG. USE - 25 KWH/DAY  
USE ONE YEAR AGO - 7 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$3.26



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

50668 14494

NOVEMBER 2012

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.progress-energy.com](http://www.progress-energy.com)

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TO REPORT A POWER OUTAGE:  
1-800-228-8485

WERNER & WERNER INC

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

SERVICE ADDRESS  
000 SHANGRI LA BLVD,  
NORTH WELL

DUE DATE	TOTAL AMOUNT DUE
DEC 11 2012	.00
NEXT READ DATE ON OR ABOUT	

PIN: 502839236

**METER READINGS**

METER NO.	002637159
PRESENT (ACTUAL)	034070
PREVIOUS (ACTUAL)	033418
DIFFERENCE	000652
TOTAL KWH	652
PRESENT KW (ACTUAL)	0005.21
BASE KW	5
LOAD FACTOR	22.6%

* * * FINAL BILL * * *	
PAYMENTS RECEIVED AS OF NOV 19 2012	308.44 THANK YOU
GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..10-26-12 TO 11-19-12	24 DAYS
CUSTOMER CHARGE	11.59
ENERGY CHARGE	652 KWH @ 6.16700¢ 40.21
FUEL CHARGE	652 KWH @ 5.17500¢ 33.74
*TOTAL ELECTRIC COST	85.54
GROSS RECEIPTS TAX	2.19
SALES TAX ON ELECTRIC	7.03
TOTAL CURRENT BILL	94.76
DEPOSIT CREDIT	204.02CR
CREDIT BALANCE	200.00CR
TOTAL DUE THIS STATEMENT	NONE
CREDIT BALANCE	\$309.26

ENERGY USE	
DAILY AVG. USE -	27 KWH/DAY
USE ONE YEAR AGO -	7 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$3.56



# STATEMENT OF ELECTRIC SERVICE

**ACCOUNT NUMBER**

09594 27279

NOVEMBER 2012

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**WERNER & WERNER INC**

1214 W IL ROUTE 72  
LEAF RIVER IL 61047

**SERVICE ADDRESS**  
000 SHANGRI LA BLVD,  
SOUTH WELL

<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE</b>
NOV 19 2012	79.13
<b>NEXT READ DATE ON OR ABOUT</b>	<b>DEPOSIT AMOUNT ON ACCOUNT</b>
NOV 28 2012	NONE

**PIN: 502839236**

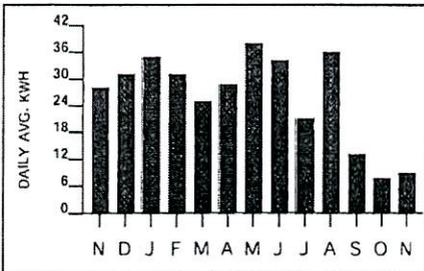
## METER READINGS

METER NO.	002655334
PRESENT (ACTUAL)	075952
PREVIOUS (ACTUAL)	075697
DIFFERENCE	000255
TOTAL KWH	255
PRESENT KW (ACTUAL)	0003.05
BASE KW	3
LOAD FACTOR	11.8%

**YOUR PAYMENT FOR THIS STATEMENT WILL BE ELECTRONICALLY PROCESSED**  
FOR \$79.13 ON 11/19/12  
PAYMENTS RECEIVED AS OF OCT 17 2012 79.13 THANK YOU

<b>GS-1 060 GENERAL SERVICE - NON DEMAND SEC</b>	
<b>BILLING PERIOD..09-26-12 TO 10-26-12 30 DAYS</b>	
CUSTOMER CHARGE	11.59
ENERGY CHARGE 255 KWH @ 6.16700¢	15.73
FUEL CHARGE 255 KWH @ 5.17500¢	13.20
<b>LS-1 017 LIGHTING SER COMPANY OWNED/MAINTAINED</b>	
<b>BILLING PERIOD..09-26-12 TO 10-26-12 30 DAYS</b>	
CUSTOMER CHARGE	1.19
ENERGY CHARGE 174 KWH @ 2.59100¢	4.51
FUEL CHARGE 174 KWH @ 4.72200¢	8.22

*TOTAL ELECTRIC COST	54.44
EQUIPMENT RENTAL FOR:	
1 HOOD 30/35	
2 SV RW 16000	
1 MV OB 4000	
FIXTURE TOTAL	12.28
MAINTENANCE TOTAL	5.30
GROSS RECEIPTS TAX	1.40
SALES TAX ON ELECTRIC	4.47
SALES TAX ON EQUIPMENT RENTAL	1.24
<b>TOTAL CURRENT BILL</b>	<b>79.13</b>



**ENERGY USE**

DAILY AVG. USE - 15 KWH/DAY  
USE ONE YEAR AGO - 34 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$2.40

Progress Energy utilized fuel in the following proportions to generate your power: Coal 25%, Purchased Power 18%, Gas 57%, Oil 0%, Nuclear 0% (For Prior 12 months ending September 2012).  
Progress Energy will be closed on November 22 and 23, 2012. You may visit [progress-energy.com](http://progress-energy.com) for self-service options. To report an outage, please call our outage line at 1-800-228-8485.



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ACCOUNT NUMBER

09594 27279

NOVEMBER 2012

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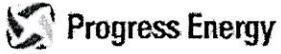
SERVICE ADDRESS  
000 SHANGRI LA BLVD,  
SOUTH WELL

DUE DATE	TOTAL AMOUNT DUE
NOV 19 2012	79.13
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
NOV 28 2012	NONE

TOTAL DUE THIS STATEMENT

\$79.13





STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER  
09594 27279

NOVEMBER 2012

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LEAF RIVER IL 61047  
  
SERVICE ADDRESS  
000 SHANGRI LA BLVD,  
SOUTH WELL

DUE DATE	TOTAL AMOUNT DUE
DEC 11 2012	.00
NEXT READ DATE ON OR ABOUT	

TOTAL DUE THIS STATEMENT  
CREDIT BALANCE

NONE  
\$126.03