

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM

In re: *Alset Owners, LLC, et al., 1*
*AKA Rally's Hamburger*Case Number:
09-11960 (BLS)

NOTE: See Reverse for List of Debtors/Case Numbers/ important details. This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor and Address: the person or other entity to who the debtor owes money or property



20934399001492

UTILITY BI
CUSTOMER SERVICE
221 E CAPITOL AVE
LITTLE ROCK, AR 72201☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.☐ Check this box if you are the debtor or trustee in this case.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number (501) *372-5661*

Name and address where payment should be sent (if different from above):

Utility Billing Service
P.O. Box 17899
*Little Rock, AR 72203*Payment Telephone Number (501) *372-5661*

RECEIVED

NOV 16 2009

BMC GROUP

☐ Check this box to indicate that this claim amends a previously filed claim.

Claim Number (see reverse):

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ *978.78*

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM:

Goods & Services Provided

(See instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

3a. Debtor may have scheduled account as:

6987
6 accounts

4. SECURED CLAIM

(See instruction #4 on reverse side.)

Secured Claim Amount: \$

Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information

Nature of property or right of setoff:

☐ Real Estate ☐ Motor Vehicle ☐ OtherUnsecured Claim Amount: \$ *978.78*

DO NOT include the priority portion of your claim here.

Value of Property: \$

Annual Interest Rate: %

Amount of arrearage and other charges at time case filed included in secured claim,

Basis for Perfection:

5. PRIORITY CLAIM

☐ Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Unsecured Priority Claim Amount: \$

Include ONLY the priority portion of your unsecured claim here.

You MUST specify the priority of the claim:

- ☐
- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)
-
- ☐
- Wages, salaries, or commissions (up to \$10,950*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
-
- ☐
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

☐ Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ().

* Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. SUPPORTING DOCUMENTS: Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.) If the documents are not available, please explain.

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, prevailing Eastern Time on December 15, 2009 for Non-Governmental Claimants OR on or before December 15, 2009 for Governmental Units.

BY MAIL TO:
Alset Owners, LLC, et al.
c/o BMC Group, Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020BY HAND OR OVERNIGHT DELIVERY TO:
Alset Owners, LLC, et al.
c/o BMC Group, Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

THIS SPACE FOR COURT USE ONLY

Alset Owners LLC



00129

DATE

11/10/09

SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Utility Billing Service - Utility Billing Service

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number: Fill in the name of the federal judicial district where the bankruptcy case was filed, the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.	5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a). If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.										
<table border="1"><thead><tr><th>Debtor Name</th><th>Case No</th></tr></thead><tbody><tr><td>Alset Owners, LLC</td><td>09-11960</td></tr><tr><td>Altes, LLC</td><td>09-11961</td></tr><tr><td>Checkers Michigan, LLC</td><td>09-11963</td></tr><tr><td>Setla, LLC</td><td>09-11962</td></tr></tbody></table>	Debtor Name	Case No	Alset Owners, LLC	09-11960	Altes, LLC	09-11961	Checkers Michigan, LLC	09-11963	Setla, LLC	09-11962	6. Credits: An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.
Debtor Name	Case No										
Alset Owners, LLC	09-11960										
Altes, LLC	09-11961										
Checkers Michigan, LLC	09-11963										
Setla, LLC	09-11962										
Creditor's Name and Address: Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).	7. Supporting Documents: Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.										
1. Amount of Claim as of Date Case Filed: State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.	Date-Stamped Copy and Signature: The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.										
2. Basis for Claim: State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.	Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.										
3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.	Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.										
3a. Debtor May Have Scheduled Account As: Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.	Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."										
4. Secured Claim: Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien											

DEFINITIONS

INFORMATION

DEBTOR

A debtor is the person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

CREDITOR

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

CLAIM

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

PROOF OF CLAIM

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page

SECURED CLAIM Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors.

The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

UNSECURED NONPRIORITY CLAIM

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other

document showing that the lien has been filed or recorded.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com

Utility Billing ServicesP.O. Box 8100
Little Rock, AR 72203-8100

CUSTOMER SERVICE 501-372-5161

FOR CUSTOMER SERVICE
INFORMATION, PLEASE, SEE
REVERSE SIDE.ACCT
NO

235-0904.301

SERVICE
ADDRESS

4550 E MCCAIN BLVD

CITY

NORTH LITTLE ROCK (500)

CLASS

COMMERCIAL

NAME ON
ACCOUNT

ALTES LLC

METER
NUMBER(S)

BILLING PERIOD

FROM

TO

DAYS

PREVIOUS

METER READINGS

READ
CODE

PRESENT

READ
CODE

CONSUMPTION

100 CUBIC FEET

DESCRIPTION

	WATER	SEWER	SOLID WASTE	TOTAL
PREVIOUS ACTIVITY				
Previous Billing	\$120.48	\$28.61	\$0.00	\$149.09
Payment 8/24/09 - Thank You	3.09CR	18.35CR		21.44CR
BALANCE FORWARD	\$117.39	\$10.26	\$0.00	\$127.65
CURRENT ACTIVITY				
TOTAL CURRENT CHARGES	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL AMOUNT NOW DUE	\$117.39	\$10.26	\$0.00	\$127.65

* PREVIOUS BALANCE MUST BE PAID TO AVOID SERVICE DISRUPTION!

BILLING HISTORY	100 CUBIC FEET (748 Gal)	DAYS	DUE DATE DOES NOT APPLY TO A PAST DUE BALANCE.**			
LAST MONTH	0	1	TOTAL AMOUNT DUE NOW	\$ 127.65	DUE** DATE	9/25/09
THIS MONTH LAST YEAR	20	28	IF PAID AFTER DUE DATE, PLEASE, PAY THIS AMOUNT	\$ 127.65		

OUR CONTINUAL GOAL IS TO PROVIDE YOU WITH THE HIGHEST QUALITY OF SERVICES.

PLEASE, DETACH AND RETURN STUB WITH YOUR CHECK MADE PAYABLE TO "UBS". THANK YOU!
PLEASE, MAIL PAYMENTS TO:**Utility Billing Services**

P.O. Box 8100 • Little Rock, AR 72203-8100

TOTAL AMOUNT DUE NOW \$ 127.65 DUE**
DATE 9/25/09IF PAID AFTER DUE DATE,
PLEASE, PAY THIS AMOUNT \$ 127.65

DUE DATE DOES NOT APPLY TO A PAST DUE BALANCE.**

*** COPY BILL ***

4550 E MCCAIN BLVD

ALTES LLC
PO BOX 789760
WICHITA KS 67278AMOUNT REMITTED \$ _____
ACCOUNT NUMBER 235-0904.301/6

0023509043016 00000127654

HOW TO CONTACT US (AREA CODE 501)

Mail Payments To:
Utility Billing Services
P.O. Box 8100, Little Rock, AR 72203-8100

Mail Other Correspondence To:
P.O. Box 1789, Little Rock, AR 72203-1789

Utility Billing Services

Customer Service Office 372-5161
 Billing Inquiries 372-5161

Central Arkansas Water

After-hour Emergencies 377-1239
 Breaks and Leaks on Water Mains 223-1550
 Community Relations 377-1229
 Job Line 377-1335
 Arkansas One-Call Center (Call before you dig) 1-800-482-8998
 New Connections 377-1202
 TTY/TDD (Service for Hearing-impaired) 377-1215
 Water Quality Concerns 223-1574
 Website www.carkw.com
 E-mail customerservice@carkw.com

Little Rock Wastewater

Emergencies and Sewer Overflows (24 hours) 223-1509
 Job Line 688-1474
 Locate Sewer Lines 688-1420
 Customer Assistance - Questions/Problems 223-1509
 TTY/TDD (Service for Hearing-impaired) 225-6238
 Website www.lrwu.com
 Billing Questions 372-5161

North Little Rock Waste Water Utility

Customer Service/Billing Questions 975-8920
 Emergencies (24 hours) 945-7186
 Locate Sewer Lines (Sewer Only) 945-7186
 North Little Rock District Sewer Trouble Calls 945-7186
 Runyan Acres District Sewer Trouble Calls 834-0473
 Gravel Ridge District Sewer Trouble Calls 690-3432

North Little Rock Sanitation

371-8345

Sherwood Wastewater Utility

Customer Service/Billing Questions 835-6781
 Emergencies (24 hours) 833-4418
 Locate Sewer Lines (Sewer Only) 835-4753

Little Rock Solid Waste Division (City Garbage) 311 or 888-2208

Pulaski County Sanitation Division (County Garbage) 664-7400

Sherwood City Clerk (Sanitation Services) 835-5319

Waste Management Inc. 311 or 570-1299

RECONNECT INFORMATION/OTHER SERVICES

A delinquent account may result in the disconnection of service. When service is disconnected, the total amount overdue, along with all related service charges, must be paid before service is restored.

Service will be restored the next business day (after the bill is paid) for the applicable charge of \$30.00. If same day turn-on is requested, service charge prior to 1:00 p.m. is \$50.00, after 1:00 p.m. service charge is \$90.00. Service charges must be paid at the time service is requested.

Delinquent Payments: To insure prompt credit to your account, delinquent payments shall be made at 221 East Capitol Ave., Little Rock or 120 Main St., North Little Rock. Payments may also be paid through Check Free Pay by Phone or pay on-line through our website www.carkw.com and report confirmation number to a customer service representative at 372-5161

GENERAL INFORMATION

Office Hours for 221 East Capitol Avenue in Little Rock

Customer Service

7:30 a.m. - 5:00 p.m. - Monday - Thursday
 8:00 a.m. - 4:30 p.m. - Friday

Drive-up Window

7:30 a.m. - 5:00 p.m. - Monday - Thursday
 8:00 a.m. - 4:30 p.m. - Friday

Note: For your convenience, we have Night Deposit Boxes available 24 hours a day at our downtown location at 221 East Capitol Avenue. The boxes are opened at 7:30 a.m. Monday through Friday. Payments dropped in the boxes after 7:30 a.m. or on weekends will be posted the next business day.

DEPOSIT REQUIREMENT

The second time service is disconnected for non-payment within a 12-month period, double the normal of the normal deposit will be required before service reconnection.

PAYMENT OPTIONS - ONLY FOR NON-DELINQUENT ACCOUNTS

Automatic Bank Draft - allows your financial institution to withdraw payment from your checking or savings account.

Credit/Debit Card - CheckFree Pay By Phone at 1-866-611-7879, available 24 hours, convenience fee charged for each payment.

Internet - log on to www.carkw.com, select "Pay Your Bill On-line" and follow prompts.

Quick Pay Connection - call 372-5161 for locations or log on to www.carkw.com.

OTHER PAYMENT OPTIONS

We also have a network of businesses that accept non-delinquent payments for us. These convenient locations place the bill payment process closer to your home or business. For more information, contact our Customer Service Office at 372-5161 (Area Code 501, if calling from outside the local area). Payments made at a location other than 221 East Capitol Avenue may experience a delay in posting to your account.

AUTOMATIC PAYMENT PROGRAM

Through the Automatic Payment Program, you may authorize your financial institution to deduct your monthly bill from your checking or savings account. This program is another convenient method of paying your monthly bill.

CYCLE BILLING

Your monthly bill for services is determined "FROM" your last meter reading "TO" your current meter reading. The meter reading dates are shown on the front of the bill under "BILLING PERIOD." The number of days between the two readings is shown under "DAYS."

FRANCHISE FEES

6.9% applies to water customers inside the city limits of Little Rock and North Little Rock.

5% applies to sewer customers inside the city limits of Little Rock.

All water, sewer and sanitation charges are subject to state, county and city sales taxes.

ABBREVIATIONS

A - Actual Meter Reading

E - Estimated Meter Reading

UBS - Utility Billing Services is the collective name under which the utility service providers bill each month.

Utility Billing ServicesP.O. Box 8100
Little Rock, AR 72203-8100**CUSTOMER SERVICE 501-372-5161**FOR CUSTOMER SERVICE
INFORMATION, PLEASE, SEE
REVERSE SIDE.ACCT
NO:

307-0499.302

SERVICE
ADDRESS

5923 BASELINE RD

CITY

LITTLE ROCK

CLASS

COMMERCIAL

NAME ON
ACCOUNT

RALLYS HAMBURGER INC

IN

BILLING DATE

10/07/09

DUE DATE

10/28/09

METER READINGS**METER
NUMBER(S)****BILLING PERIOD**

FROM

TO

DAYS

PREVIOUS

READ
CODE

PRESENT

READ
CODE**CONSUMPTION**

100 CUBIC FEET

DESCRIPTION

	WATER	SEWER	SOLID WASTE	TOTAL
PREVIOUS ACTIVITY				
Previous Billing	\$98.62	\$99.66	\$0.00	\$198.28
BALANCE FORWARD	\$98.62	\$99.66	\$0.00	\$198.28
CURRENT ACTIVITY				
TOTAL CURRENT CHARGES	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL AMOUNT NOW DUE	\$98.62	\$99.66	\$0.00	\$198.28

*** PREVIOUS BALANCE MUST BE PAID TO AVOID SERVICE DISRUPTION!**

BILLING HISTORY	100 CUBIC FEET (748 Gal)	DAYS	DUE DATE DOES NOT APPLY TO A PAST DUE BALANCE.**			
LAST MONTH	0	0	TOTAL AMOUNT DUE NOW	\$	198.28	DUE** DATE 10/28/09
THIS MONTH LAST YEAR	64	31	IF PAID AFTER DUE DATE, PLEASE, PAY THIS AMOUNT	\$	198.28	

OUR CONTINUAL GOAL IS TO PROVIDE YOU WITH THE HIGHEST QUALITY OF SERVICES.PLEASE, DETACH AND RETURN STUB WITH YOUR CHECK MADE PAYABLE TO "UBS". THANK YOU!
PLEASE, MAIL PAYMENTS TO:**Utility Billing Services**

P.O. Box 8100 • Little Rock, AR 72203-8100

TOTAL AMOUNT DUE NOW	\$	198.28	DUE** DATE	10/28/09
IF PAID AFTER DUE DATE, PLEASE, PAY THIS AMOUNT	\$	198.28		
DUE DATE DOES NOT APPLY TO A PAST DUE BALANCE.**				

*** COPY BILL ***

5923 BASELINE RD

RALLYS HAMBURGER INC
C/O ALTES LLC
PO BOX 789760
WICHITA KS 67278AMOUNT REMITTED \$ _____
ACCOUNT NUMBER 307-0499.302/8

0030704993028

00000198283

HOW TO CONTACT US (AREA CODE 501)

Mail Payments To:
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 P.O. Box 8100, Little Rock, AR 72203-8100

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Utility Billing Services

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 Billing Inquiries 372-5161

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 Water Quality Concerns 223-1574
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Utility Billing ServicesP.O. Box 8100
Little Rock, AR 72203-8100ACCT:
NO:

605-0279.301

SERVICE
ADDRESS

712 BROADWAY ST

CITY

LITTLE ROCK

CLASS

RESIDENTIAL

NAME ON
ACCOUNT

RALLYS HAMBURGER INC

CUSTOMER SERVICE 501-372-5161

FOR CUSTOMER SERVICE
INFORMATION, PLEASE, SEE
REVERSE SIDE.

IN

BILLING DATE

10/15/09

DUE DATE

11/05/09

METER
NUMBER(S)

BILLING PERIOD

FROM

TO

DAYS

PREVIOUS

METER READINGS

READ
CODE

PRESENT

READ
CODE

CONSUMPTION

100 CUBIC FEET

DESCRIPTION

	WATER	SEWER	SOLID WASTE	TOTAL
PREVIOUS ACTIVITY				
Previous Billing	\$21.54	\$0.00	\$0.00	\$21.54
BALANCE FORWARD	\$21.54	\$0.00	\$0.00	\$21.54
CURRENT ACTIVITY				
TOTAL CURRENT CHARGES	\$0.00	\$0.00	\$0.00	\$0.00
Activity Since Billing				
TOTAL AMOUNT NOW DUE	\$21.54	\$0.00	\$0.00	\$21.54

* PREVIOUS BALANCE MUST BE PAID TO AVOID SERVICE DISRUPTION!

BILLING HISTORY	100 CUBIC FEET (748 Gal)	DAYS	DUE DATE DOES NOT APPLY TO A PAST DUE BALANCE.**			
LAST MONTH	0	0	TOTAL AMOUNT DUE NOW	\$ 21.54	DUE** DATE	11/05/09
THIS MONTH LAST YEAR	0	0	IF PAID AFTER DUE DATE, PLEASE, PAY THIS AMOUNT	\$ 21.54		

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PLEASE, DETACH AND RETURN STUB WITH YOUR CHECK MADE PAYABLE TO "UBS". THANK YOU!
PLEASE, MAIL PAYMENTS TO:**Utility Billing Services**

P.O. Box 8100 • Little Rock, AR 72203-8100

TOTAL AMOUNT DUE NOW	\$ 21.54	DUE** DATE	11/05/09
IF PAID AFTER DUE DATE, PLEASE, PAY THIS AMOUNT	\$ 21.54		
DUE DATE DOES NOT APPLY TO A PAST DUE BALANCE.**			

*** COPY BILL ***

712 BROADWAY ST

RALLYS HAMBURGER INC
PO BOX 789760
WICHITA KS 67278AMOUNT REMITTED \$ _____
ACCOUNT NUMBER 605-0279.301/5

0060502793015 00000021543

HOW TO CONTACT US (AREA CODE 501)

Mail Payments To:
Utility Billing Services
P.O. Box 8100, Little Rock, AR 72203-8100

Mail Other Correspondence To:
P.O. Box 1789, Little Rock, AR 72203-1789

Utility Billing Services

Customer Service Office 372-5161
 Billing Inquiries 372-5161

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 Breaks and Leaks on Water Mains 223-1550
 Community Relations 377-1229
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 New Connections 377-1202
 TTY/TDD (Service for Hearing-impaired) 377-1215
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 Website www.carkw.com
 E-mail customerservice@carkw.com

Little Rock Wastewater

Emergencies and Sewer Overflows (24 hours) 376-2903
 Job Line 223-1509
 Locate Sewer Lines 688-1474
 Customer Assistance - Questions/Problems 688-1420
 TTY/TDD (Service for Hearing-impaired) 223-1509
 Website 225-6238
 Billing Questions www.lrwu.com
 372-5161

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371-8345

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ABBREVIATIONS

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Utility Billing ServicesP.O. Box 8100
Little Rock, AR 72203-8100**CUSTOMER SERVICE 501-372-5161**FOR CUSTOMER SERVICE
INFORMATION, PLEASE, SEE
REVERSE SIDE.ACCT
NO.

605-0278.302

SERVICE
ADDRESS

712 BROADWAY ST

CITY

LITTLE ROCK

CLASS

COMMERCIAL

NAME ON
ACCOUNT

RALLYS HAMBURGER INC

METER NUMBER(S)	BILLING PERIOD			METER READINGS			CONSUMPTION 100 CUBIC FEET	DESCRIPTION
	FROM	TO	DAYS	PREVIOUS	READ CODE	PRESENT	READ CODE	

	WATER	SEWER	SOLID WASTE	TOTAL
PREVIOUS ACTIVITY				
Previous Billing	\$177.92	\$335.55	\$0.00	\$513.47
BALANCE FORWARD	\$177.92	\$335.55	\$0.00	\$513.47
CURRENT ACTIVITY				
TOTAL CURRENT CHARGES	\$0.00	\$0.00	\$0.00	\$0.00
Activity Since Billing				
TOTAL AMOUNT NOW DUE	\$177.92	\$335.55	\$0.00	\$513.47

*** PREVIOUS BALANCE MUST BE PAID TO AVOID SERVICE DISRUPTION!**

BILLING HISTORY	100 CUBIC FEET (748 Gal)	DAYS	DUE DATE DOES NOT APPLY TO A PAST DUE BALANCE.**			
LAST MONTH	0	0	TOTAL AMOUNT DUE NOW	\$	513.47	DUE** DATE 11/05/09
THIS MONTH LAST YEAR	26	29	IF PAID AFTER DUE DATE, PLEASE, PAY THIS AMOUNT	\$	513.47	

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PLEASE, MAIL PAYMENTS TO:

Utility Billing Services

P.O. Box 8100 • Little Rock, AR 72203-8100

TOTAL AMOUNT DUE NOW	\$	513.47	DUE** DATE	11/05/09
IF PAID AFTER DUE DATE, PLEASE, PAY THIS AMOUNT	\$	513.47		
DUE DATE DOES NOT APPLY TO A PAST DUE BALANCE.**				

*** COPY BILL ***

712 BROADWAY ST

RALLYS HAMBURGER INC
FRANCH SRV CO. ATTN: SAM OLGESBY
PO BOX 789760
WICHITA KS 67278AMOUNT REMITTED \$ _____
ACCOUNT NUMBER 605-0278.302/4

0060502783024

00000513473

HOW TO CONTACT US (AREA CODE 501)

Mail Payments To:
Utility Billing Services
P.O. Box 8100, Little Rock, AR 72203-8100

Mail Other Correspondence To:
P.O. Box 1789, Little Rock, AR 72203-1789

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 Billing Inquiries 372-5161

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371-8345

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Utility Billing ServicesP.O. Box 8100
Little Rock, AR 72203-8100**CUSTOMER SERVICE 501-372-5161**FOR CUSTOMER SERVICE
INFORMATION, PLEASE, SEE
REVERSE SIDE.ACCT
NO.

105-1760.302

SERVICE
ADDRESS

5400 W 12TH ST

CITY

LITTLE ROCK

CLASS

COMMERCIAL

NAME ON
ACCOUNT

RALLYS HAMBURGER INC

IN

BILLING DATE

11/02/09

DUE DATE

11/23/09

METER
NUMBER(S)

BILLING PERIOD

FROM

TO

DAYS

PREVIOUS

METER READINGS

READ
CODE

PRESENT

READ
CODE

CONSUMPTION

100 CUBIC FEET

DESCRIPTION

	WATER	SEWER	SOLID WASTE	TOTAL
PREVIOUS ACTIVITY				
Previous Billing	\$61.84	\$56.00	\$0.00	\$117.84
BALANCE FORWARD	\$61.84	\$56.00	\$0.00	\$117.84
CURRENT ACTIVITY				
TOTAL CURRENT CHARGES	\$0.00	\$0.00	\$0.00	\$0.00
Activity Since Billing				
TOTAL AMOUNT NOW DUE	\$61.84	\$56.00	\$0.00	\$117.84

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BILLING HISTORY	100 CUBIC FEET (748 Gal)	DAYS	DUE DATE DOES NOT APPLY TO A PAST DUE BALANCE.**			
LAST MONTH	0	0	TOTAL AMOUNT DUE NOW	\$	117.84	DUE** DATE 11/23/09
THIS MONTH LAST YEAR	25	28	IF PAID AFTER DUE DATE, PLEASE, PAY THIS AMOUNT	\$	117.84	

NEW WATER RATES -- New rates will become effective for water service billed on or after January 1, 2010. Under the 2010 rates, the average Little Rock household will pay 5.9% (76 cents) more per month. With the new schedule, your water rates remain among the lowest in the United States and the State of Arkansas. In 2008, Central Arkansas Water set forth a new schedule of graduated rate adjustments for the years 2009, 2010, and 2011. For more information, visit us at www.carkw.com or call 501.372.5161.

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PLEASE, MAIL PAYMENTS TO:

Utility Billing Services

P.O. Box 8100 • Little Rock, AR 72203-8100

TOTAL AMOUNT DUE NOW	\$	117.84	DUE** DATE	11/23/09
IF PAID AFTER DUE DATE, PLEASE, PAY THIS AMOUNT	\$	117.84		
DUE DATE DOES NOT APPLY TO A PAST DUE BALANCE.**				

*** COPY BILL ***

5400 W 12TH ST

RALLYS HAMBURGER INC
FRANCHISE SERV CO
PO BOX 789760
WICHITA KS 67278-0004

AMOUNT REMITTED \$ _____

ACCOUNT NUMBER 105-1760.302/2

0010517603022

00000117846

HOW TO CONTACT US (AREA CODE 501)

Mail Payments To:
Utility Billing Services
P.O. Box 8100, Little Rock, AR 72203-8100

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P.O. Box 1789, Little Rock, AR 72203-1789

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