





INDIANAPOLIS POWER & LIGHT COMPANY  
 P.O. Box 110 Indianapolis, IN 46206-0110  
 317.261.8222

IPLpower.com

018 000003384955 0005009643 0004965844 0006419798 00

ROLL & HOLD  
 C/O ACCOUNTS PAYABLE  
 116 E 1100 N  
 CHESTERTON IN 46304-9675

PO BOX 110  
 INDIANAPOLIS, IN 46206-0110

Amount Due	Due Date	After Due Date	Enter Amount Paid
\$4,965.84	10/30/2009	\$5,009.64	\$

BANKRUPTCY 9-2-09 Account Number 338495

PLEASE RETURN TOP PORTION WITH PAYMENT

ROLL & HOLD

### Billing Summary

	Amount Due	Due Date	Account Number
BANKRUPTCY 9-2-09	\$4,965.84	10/30/2009	338495

Previous Balance	- Payments	+ (-) Other Items	+ Current Charges	= Total
\$6,419.79	\$0.00	\$0.00	- \$1,453.95	\$4,965.84

#### Metered Electric and Other Services

Service Address: ID# 275623  
 2515 S HOLT RD  
 INDIANAPOLIS IN 46241 5354

#### Rate SL - Secondary Service(Large)

Meter Number	Meter Use	Reading From	Reading To	Bill Days	Prev Reading	Pres Reading	Mult	Usage	Charges	
0007030	P	08/19/09	09/02/09	14	04408	04439	750	23250		1,436.52
5007030	R	08/19/09	09/02/09	14	01680	01698	750	13500	Tax	100.56
6007030	D	08/19/09	09/02/09	14		117	1	117	Subtotal	1,537.08

	Actual	Billed	Amount
Energy	23250	23250	865.53
RkVAh	13500	13500	0.00
Demand	117	117	576.03
Power Factor	86%		5.04-

Final Charges For This Service 1,436.52  
 Prorated Billing

METERED ELECTRIC CHARGE FOR 09/21/2009 CANCELLED

Charges	-2,786.45
Tax	-195.75
Subtotal	-2,982.20

#### Lighting Services

Service Address: ID# 3598  
 2515 S HOLT RD  
 INDIANAPOLIS IN 46241-5354

09/2009 1 400 WATT LED REDDY SENT. @ 12.84 EA  
 09/2009 1 - WOOD POLE WITH OVERHEAD FEED - @ 3.52 EA

Charges	16.36
Tax	1.15
Subtotal	17.51

Questions: Call 317.261.8222 Toll Free: 888.261.8222  
 Telephone Hours: Mon 7 a.m. - 7 p.m.; Tues - Fri 7 a.m. - 6 p.m.  
 Walk-In Office Hours: Mon & Fri 7 a.m. - 6 p.m.;  
 Tues - Thurs 8 a.m. - 5 p.m.  
 Closed Saturday and Sunday  
 Automated assistance available 24 hours a day

BILL DATE  
 10/08/2009  
 Page 1 of 2



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 1 - WOOD POLE WITH OVERHEAD FEED - @ 3.52/MONTH = \$ -3.29  
 09/02/2009 TO 09/30/2009 ( -28 DAY PRORATION )  
 1 400 WATT MV REDDY SENT. @ 12.84/MONTH = \$ -11.98  
 09/02/2009 TO 09/30/2009 ( -28 DAY PRORATION )

Charges	-15.27
Tax	-1.07
<b>Subtotal</b>	<b>-16.34</b>

**Important Information**

**Status of Account 338495**

Total Number of Services 2  
 Total Services Billed 2

Previous Balance	\$6,419.79
Metered Electric and Other Services	-1,359.93
Lighting Services	1.09
Indiana State Tax	-95.11
<b>Total Account Balance</b>	<b>\$4,965.84</b>

Thank you for the opportunity to serve you this month. Call us at 261.8222 if we can be of more assistance.

Did you know that some appliances still use power, even when turned off? This continued type of electric consumption is known as "phantom power." Please visit [IPLpower.com](http://IPLpower.com) for some helpful tips to save energy and stop phantom power in its tracks.



BANKRUPTCY 9-2-09

Account # 338495

BILL DATE  
 10/08/2009  
 Page 2 of 2

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October 29, 2009

FILED  
2009 NOV -3 AM 9:40  
U.S. BANKRUPTCY COURT  
DISTRICT OF DELAWARE

Clerk of the Bankruptcy Court  
United States Bankruptcy Court  
District of Delaware  
824 N. Market St. Third Floor  
Wilmington, DE 19801

Re: ALTERNATIVE DISTRIBUTION SYSTEMS INC.  
Case No: 09-13099-PJW-11  
Jointly Administered

Dear Clerk of the Bankruptcy Court:

Enclosed is the original and one copy of our Proof of Claim covering electric service chargeable to the above-captioned bankrupt. Please return a file-marked copy to me in the enclosed self-addressed, stamped envelope.

Sincerely,

LaChelle D. Stepp

LDS/jmd

Enclosures