FORM B10 (Official Form 10) (4/98)

UNITED STATES BANKRUPTCY COURT	DISTRICT OF DELAWARE	PROOF OF CLAIM
Name of Debtor: **ALSET OWNERS, LLC**	Case Number: **09-11960** Chapter 7☐, 11☒, 12☐, 13☐ Creditor ID Number:	This Space is For Court Use Only

NOTE: 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 I U.S.C. §503

Name of Creditor (The person or other entity to Whom the debtor owes money or property): **Columbia Gas of OHIO Inc.**	☐ 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 box if you have never received any notices from the bankruptcy court in this case.
Name and address where notices should be sent: **200 Civic Center Dr., 11th floor** **Columbus, OH 43215** Telephone number: **1-800-344-4077**	☐ Check box if the address differs from the address on the envelope sent to you by the court.
Account or other number by which creditor identifies debtor: **SEE ATTACHED**	Check here if this claim ☐ replaces ☐ amends a previously filed claim, dated:

1. Basis for Claim

- ☐ Goods sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☒ Other: **Utility Service**
- ☐ Retiree benefits as defined in 11 U.S.C §1114(a)
- ☐ Wages, salaries and compensation (fill out below)

Your SS #:

Unpaid compensation for services performed

From (date) to (date)

RECEIVED

SEP 17 2009

BMC GROUP

2. Date debt was incurred: **See Attached**

3. If court judgement, date obtained:

4. Total Amount of Claim at Time Case Filed: **$11,118.42**

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

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

5. Secured Claim.

☐ Check this box if your claim is secured by collateral (including a right of Setoff).

Brief Description of Collateral:

☐ Real Estate ☐ Motor Vehicle ☐ Other

Value of Collateral: $

Amount of arrearage and other charges **at time case filed** included in Secured claim, if any:

$

6. Unsecured Priority Claim

☐ Check this box if you have an unsecured priority claim.

Amount entitled to priority $

Specify the priority of the claim:

☐ Wages, salaries, or commissions (up to $4,300), * earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507(a)(3).

☐ Contributions to an employee benefit plan- 11 U.S.C. §507(a)(4).

☐ Up to $1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use-11 U.S.C. §507(a)(6).

☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child-11 U.S.C. §507(a)(7).

☐ Taxes or penalties owed to governmental units -11 U.S.C. §507(a)(8).

☐ Ot... 1 U.S.C. §507(a)(__).

*Amo... 3 and every 3 years thereafter with r... he date of adjustment.

Alset Owners LLC

00063

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of Making this proof of claim.

8. Supporting Documents: *Attach copies of supporting documents,* such as promissory notes, purchase Orders, invoices, itemized statements of running accounts, contracts, court judgements, mortgages, security Agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the Documents are not available, explain. If the documents are voluminous, attach a summary.

9. 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.

THIS SPACE IS FOR COURT USE ONLY

FILED

2009 SEP -9 AM 8:39

CLERK US BANKRUPTCY COURT DISTRICT OF DELAWARE

Date: **09-02-2009** S.L.CREW 614-460-4882	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Sandra L. Crew

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

March 26, 1998

FORM C 3129-PC-DCP (11-98) O:\common\crtsvc\HANDOUTS\POC(997).WPD

OPER ACTION ==> ____ GENERAL ACCOUNT PAGE 1 34 0651 300658057 12/70
CUST NAME SETLA, LLC **PCID** 15854764 **CUST** 001 8
SERV ADDR 2000 N LIMESTONE ST **CHECKFREE-ZIPCHECK**
CITY SPRINGFIELD **ST** OH **ZIP** 455032632 NON PARTICIPANT
SEE REMARKS

	CURRENT		**BUDGET**		
BILL AMT	350.86	**AMOUNT**	0	HOME PHONE	000-000-0000
ARRS AMT	83.00-	**ARREARS**	0	**NXT READ**	08-13-2009
TOTL BAL	267.86	**TOTAL**	0	**SHUT OFF**	08-28-2009
				BILL DUE	08-12-2009

BUDGET MO\AMT **STATUS** **PENDING ORDERS** **APPT** **MORE ORDERS**
AUG **AMOUNT** 684 NONE
JUL **AMOUNT** 368 N

REVENUE CLASS CHOICE COMM - HEAT
REVENUE EXTSN NOT USED
CREDIT SYMBOL 2001 GOOD-CR NO DEPOSIT **REGIST MULTIPLIER**
COL HST 111111112311 **PAYMENT PLAN** NO **ACCT STAT** FNB **NO.OF DWELLINGS** 1
INVESTIGATION REASON NONE **NON-ACTIVE**

MON YR	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**	**MON YR**	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**
JUN 09	ACT	ADJ	22	232	JUN 08	ACT	READ	32	317
MAY 09	ACT	CALC	29	342	MAY 08	ACT	CALC	29	328
APR 09	ACT	READ	29	348	APR 08	ACT	READ	30	467

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

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OPER ACTION ==> ____        GENERAL ACCOUNT PAGE 2  34 0651    300658057    12/70
CUST NAME SETLA, LLC                                 PCID 15854764 CUST 001 8
SERV ADDR 2000 N LIMESTONE ST                            CHECKFREE-ZIPCHECK
     CITY SPRINGFIELD          ST OH ZIP 455032632  NON PARTICIPANT

CURR\INIT READ      DATE                    DELAYED CREDIT ACTION        NONE
    0063472       06-05-2009                MEDICAL CERTIFICATION  N
PREVIOUS READING    DATE                    LAST PAYMENT DATE      08-31-2009
    0063240       05-14-2009                PETTY CASH REFUND      NONE
METER LOCATION   KEY SEQ NBR                PCR AMOUNT                  $.00
OUTSIDE - RIGHT                             SADC             6A ELIGIBILITY      N
READING INSTRUCTIONS                        ACCOUNT IDENTS    N MAILING ADDR     Y
RALLYS                                      MRA ACCOUNTS      N
                                            UTIL COMPLAINT    N
                                            CUSTOMER REMARKS  Y
METER NUMBER  98400048                      DISPUTE PENDING   N
K-S  766  SCHLUMBERGER 800A                 HEATSHARE PLEDGE  N
INSTALL-SET DATE   DUE FOR TEST             WEATHERIZATION    N
   06-1998            0000                  UNIVERSAL BILL    N
CONNECT DATE      DISCONNECT DATE                   ENERGY ASSISTANCE
 10-18-2001         06-05-2009              FED N   STATE N   EMER N OTHER N
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT  F21=N/A F22=N/A F23=N/A  F24=CASH
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OPER ACTION ==> GENERAL ACCOUNT PAGE 1 34 1732 300307520 09/71

CUST NAME SETLA LLC **PCID** 15854765 **CUST** 001 6

SERV ADDR 412 N MAIN ST **CHECKFREE-ZIPCHECK**

CITY MARION **ST** OH **ZIP** 433022361 NON PARTICIPANT

SEE REMARKS

CURRENT		**BUDGET**		HOME PHONE	614-443-0471
BILL AMT	482.14	**AMOUNT**	0	**NXT READ**	09-09-2009
ARRS AMT	134.01-	**ARREARS**	0	**SHUT OFF**	08-25-2009
TOTL BAL	348.13	**TOTAL**	0	**BILL DUE**	08-12-2009

BUDGET MO\AMT			**STATUS**	**PENDING ORDERS**	**APPT MORE** ORDERS
AUG	**AMOUNT**	870		NONE	
JUL	**AMOUNT**	388			N

REVENUE CLASS CHOICE COMM - HEAT

REVENUE EXTSN NOT USED

CREDIT SYMBOL 2001 GOOD-CR NO DEPOSIT **REGIST MULTIPLIER**

COL HST 711111111231 **PAYMENT PLAN** NO **ACCT STAT** FNB **NO.OF DWELLINGS** 1

INVESTIGATION REASON NONE **NON-ACTIVE**

MON	**YR**	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**	**MON**	**YR**	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**
JUN	09	ACT	CALA	25	312	JUN	08	ACT	CALC	30	420
MAY	09	ACT	READ	31	373	MAY	08	ACT	READ	31	360
APR	09	ACT	CALC	29	497	APR	08	ACT	CALC	30	486

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

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OPER.ACTION ==> ____         GENERAL ACCOUNT PAGE 2  34 1732    300307520    09/71
CUST NAME SETLA LLC                                    PCID 15854765 CUST 001 6
SERV ADDR 412 N MAIN ST                                       CHECKFREE-ZIPCHECK
     CITY MARION                   ST OH ZIP 433022361  NON PARTICIPANT

CURR\INIT READ      DATE                     DELAYED CREDIT ACTION         NONE
    0059940       06-05-2009                 MEDICAL CERTIFICATION  N
PREVIOUS READING     DATE                    LAST PAYMENT DATE      08-05-2009
    0059628       05-11-2009                 PETTY CASH REFUND      NONE
METER LOCATION   KEY SEQ NBR                 PCR AMOUNT                    $.00
OUTSIDE - RIGHT                              SADC             1A ELIGIBILITY     N
READING INSTRUCTIONS                         ACCOUNT IDENTS    Y MAILING ADDR    Y
RALLYS                                       MRA ACCOUNTS      N
                                             UTIL COMPLAINT    N
                                             CUSTOMER REMARKS  Y
METER NUMBER   6618332                       DISPUTE PENDING   N
K-S  612  AMERICAN AL800                     HEATSHARE PLEDGE  N
INSTALL-SET DATE   DUE FOR TEST              WEATHERIZATION    N
   05-1998              0000                 UNIVERSAL BILL    N
CONNECT DATE       DISCONNECT DATE                   ENERGY ASSISTANCE
 10-18-2001          06-05-2009              FED N    STATE N   EMER N OTHER N
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT  F21=N/A F22=N/A F23=N/A  F24=CASH
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OPER ACTION ==> GENERAL ACCOUNT PAGE 1 34 0651 300715551 02/65

CUST NAME SETLA LLC PCID 15854765 CUST 003 4

SERV ADDR 2122 S LIMESTONE ST CHECKFREE-ZIPCHECK

CITY SPRINGFIELD ST OH ZIP 455054730 NON PARTICIPANT

SEE REMARKS

	CURRENT	BUDGET			
				HOME PHONE	614-443-0471
BILL AMT	107.69	AMOUNT	0	NXT READ	08-28-2009
ARRS AMT	511.45 1	ARREARS	0	SHUT OFF	08-14-2009
TOTL BAL	619.14	TOTAL	0	BILL DUE	08-12-2009

BUDGET MO\AMT			STATUS	PENDING ORDERS	APPT MORE
AUG	AMOUNT	987		NONE	ORDERS
JUL	AMOUNT	493			N

REVENUE CLASS CHOICE COMM - HEAT

REVENUE EXTSN NOT USED

CREDIT SYMBOL 2001 GOOD-CR NO DEPOSIT REGIST MULTIPLIER

COL HST 711121111111 PAYMENT PLAN NO ACCT STAT FNB NO.OF DWELLINGS 1

INVESTIGATION REASON NONE NON-ACTIVE

MON	YR	PREM ST	READ CD	DAYS	CONSUMPT	MON	YR	PREM ST	READ CD	DAYS	CONSUMPT
JUL	09	ACT	ADJ	4	72	JUL	08	ACT	READ	29	435
JUN	09	ACT	CALC	32	473	JUN	08	ACT	CALC	32	483
MAY	09	ACT	READ	29	508	MAY	08	ACT	READ	29	479

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL

F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER. ACTION ==> ____ GENERAL ACCOUNT PAGE 2 34 0651 300715551 02/65
CUST NAME SETLA LLC **PCID** 15854765 **CUST** 003 4
SERV ADDR 2122 S LIMESTONE ST **CHECKFREE-ZIPCHECK**
CITY SPRINGFIELD **ST** OH **ZIP** 455054730 NON PARTICIPANT

CURR\INIT READ **DATE**
0029074 06-05-2009
PREVIOUS READING **DATE**
0029002 06-01-2009
METER LOCATION **KEY SEQ NBR**
OUTSIDE - RIGHT
READING INSTRUCTIONS
RALLYS

METER NUMBER 8820037
K-S 723 ROOTS 8C/175 LMMA
INSTALL-SET DATE **DUE FOR TEST**
09-1988 2004
CONNECT DATE **DISCONNECT DATE**
10-24-2001 06-05-2009

DELAYED CREDIT ACTION NONE
MEDICAL CERTIFICATION N
LAST PAYMENT DATE 07-27-2009
PETTY CASH REFUND NONE
PCR AMOUNT $.00
SADC LV **ELIGIBILITY** N
ACCOUNT IDENTS Y MAILING ADDR Y
MRA ACCOUNTS N
UTIL COMPLAINT N
CUSTOMER REMARKS Y
DISPUTE PENDING N
HEATSHARE PLEDGE N
WEATHERIZATION N
UNIVERSAL BILL N
ENERGY ASSISTANCE
FED N **STATE** N **EMER** N **OTHER** N

F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

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OPER ACTION ==> ____          GENERAL ACCOUNT PAGE 1  34 1325    300573138     16/76
CUST NAME SETLA LLC                                         PCID 15854765 CUST 004 3
SERV ADDR 3059 W BROAD ST                                         CHECKFREE-ZIPCHECK
     CITY COLUMBUS                 ST OH ZIP 432041303  NON PARTICIPANT
SEE REMARKS
          CURRENT                        BUDGET              HOME PHONE 614-443-0471
BILL AMT          371.00            AMOUNT            0        NXT READ 08-19-2009
ARRS AMT          234.98            ARREARS           0        SHUT OFF 09-03-2009
TOTL BAL          605.98            TOTAL             0        BILL DUE 08-12-2009
                 BUDGET MO\AMT          STATUS              PENDING ORDERS    APPT MORE
              AUG AMOUNT      782                                NONE              ORDERS
              JUL AMOUNT      573                                                    N
REVENUE CLASS CHOICE COMM - HEAT
REVENUE EXTSN NOT USED
CREDIT SYMBOL 2001  GOOD-CR     NO DEPOSIT     REGIST MULTIPLIER
COL HST 711111111111 PAYMENT PLAN NO          ACCT STAT FNB NO.OF DWELLINGS   1
INVESTIGATION REASON NONE                                   NON-ACTIVE
MON YR PREM ST READ CD DAYS CONSUMPT        MON YR PREM ST READ CD DAYS CONSUMPT
JUN 09   ACT     ADJ     16       183       JUN 08   ACT       READ   30       362
MAY 09   ACT     CALC    29       336       MAY 08   ACT       CALC   29       336
APR 09   ACT     READ    29       414       APR 08   ACT       READ   29       232
F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT  F21=LP   F22=HP   F23=XP  F24=CASH
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OPER ACTION ==> ____ GENERAL ACCOUNT PAGE 2 34 1325 300573138 16/76

CUST NAME SETLA LLC **PCID** 15854765 **CUST** 004 3

SERV ADDR 3059 W BROAD ST **CHECKFREE-ZIPCHECK**

CITY COLUMBUS **ST** OH **ZIP** 432041303 NON PARTICIPANT

CURR\INIT READ	**DATE**	**DELAYED CREDIT ACTION**	NONE		
0067175	06-05-2009	**MEDICAL CERTIFICATION**	N		
PREVIOUS READING	**DATE**	**LAST PAYMENT DATE**	08-24-2009		
0066992	05-20-2009	**PETTY CASH REFUND**	NONE		
METER LOCATION	**KEY SEQ NBR**	**PCR AMOUNT**	$.00		
OUTSIDE - LEFT		**SADC**	K1	**ELIGIBILITY**	N
READING INSTRUCTIONS		**ACCOUNT IDENTS**	Y	MAILING ADDR	Y
		MRA ACCOUNTS	N		
		UTIL COMPLAINT	N		
		CUSTOMER REMARKS	Y		
METER NUMBER 3400080		**DISPUTE PENDING**	N		
K-S 738 SPRAGUE 4A/675		**HEATSHARE PLEDGE**	N		
INSTALL-SET DATE	**DUE FOR TEST**	**WEATHERIZATION**	N		
03-1987	0000	**UNIVERSAL BILL**	N		
CONNECT DATE	**DISCONNECT DATE**	**ENERGY ASSISTANCE**			
10-24-2001	06-05-2009	**FED** N **STATE** N **EMER** N **OTHER** N			

F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL

F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

OPER·ACTION ==> GENERAL ACCOUNT PAGE 1 34 1441 300494224 04/75

CUST NAME SETLA LLC **PCID** 15854765 **CUST** 005 2

SERV ADDR 3050 MAPLE AV **CHECKFREE-ZIPCHECK**

CITY ZANESVILLE **ST** OH **ZIP** 437011409 NON PARTICIPANT

SEE REMARKS

	CURRENT	BUDGET			
BILL AMT	68.58	**AMOUNT**	0	**NXT READ**	09-01-2009
ARRS AMT	430.87	**ARREARS**	0	**SHUT OFF**	08-18-2009
TOTL BAL	499.45	**TOTAL**	0	**BILL DUE**	08-12-2009

HOME PHONE 614-443-0471

BUDGET MO\AMT		STATUS	PENDING ORDERS	APPT MORE ORDERS
AUG **AMOUNT**	945		NONE	
JUL **AMOUNT**	444			N

REVENUE CLASS CHOICE COMM - HEAT

REVENUE EXTSN NOT USED

CREDIT SYMBOL 2001 GOOD-CR NO DEPOSIT **REGIST MULTIPLIER**

COL HST 711111112311 **PAYMENT PLAN** NO **ACCT STAT** FNB **NO.OF DWELLINGS** 1

INVESTIGATION REASON NONE **NON-ACTIVE**

MON YR	PREM ST	READ CD	DAYS	CONSUMPT	MON YR	PREM ST	READ CD	DAYS	CONSUMPT
JUL 09	ACT	ADJ	2	36	JUL 08	ACT	READ	29	419
JUN 09	ACT	CALC	30	393	JUN 08	ACT	CALC	30	420
MAY 09	ACT	READ	31	504	MAY 08	ACT	READ	31	472

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> ____ GENERAL ACCOUNT PAGE 2 34 1441 300494224 04/75

CUST NAME SETLA LLC **PCID** 15854765 **CUST** 005 2

SERV ADDR 3050 MAPLE AV **CHECKFREE-ZIPCHECK**

CITY ZANESVILLE **ST** OH **ZIP** 437011409 NON PARTICIPANT

CURR\INIT READ **DATE** **DELAYED CREDIT ACTION** NONE
0008596 06-05-2009 **MEDICAL CERTIFICATION** N
PREVIOUS READING **DATE** **LAST PAYMENT DATE** 08-05-2009
0008560 06-03-2009 **PETTY CASH REFUND** NONE
METER LOCATION **KEY SEQ NBR** **PCR AMOUNT** $.00
OUTSIDE - RIGHT **SADC** C3 **ELIGIBILITY** N
READING INSTRUCTIONS **ACCOUNT IDENTS** Y MAILING ADDR Y
RALLYS **MRA ACCOUNTS** N
UTIL COMPLAINT N
CUSTOMER REMARKS Y
METER NUMBER 8775564 **DISPUTE PENDING** N
K-S 616 AMERICAN AL-425 **HEATSHARE PLEDGE** N
INSTALL-SET DATE **DUE FOR TEST** **WEATHERIZATION** N
12-1996 0000 **UNIVERSAL BILL** N
CONNECT DATE **DISCONNECT DATE** **ENERGY ASSISTANCE**
10-24-2001 06-05-2009 **FED** N **STATE** N **EMER** N **OTHER** N

F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

OPER ACTION ==> ____ GENERAL ACCOUNT PAGE 1 34 1325 300642733 20/78
CUST NAME SETLA LLC **PCID** 15854765 **CUST** 006 1
SERV ADDR 1939 STRINGTOWN RD **CHECKFREE-ZIPCHECK**
CITY GROVE CITY **ST** OH **ZIP** 431232935 NON PARTICIPANT
SEE REMARKS

	CURRENT	**BUDGET**			
BILL AMT	122.97	**AMOUNT**	0	**NXT READ**	08-25-2009
ARRS AMT	423.38 1	**ARREARS**	0	**SHUT OFF**	08-11-2009
TOTL BAL	546.35	**TOTAL**	0	**BILL DUE**	08-12-2009

HOME PHONE 614-443-0471

BUDGET MO\AMT **STATUS** **PENDING ORDERS** **APPT MORE ORDERS**
AUG **AMOUNT** 1070 NONE
JUN **AMOUNT** 501 N

REVENUE CLASS CHOICE COMM - HEAT
REVENUE EXTSN NOT USED
CREDIT SYMBOL 2001 GOOD-CR NO DEPOSIT **REGIST MULTIPLIER**
COL HST 711111111111 **PAYMENT PLAN** NO **ACCT STAT** FNB **NO.OF DWELLINGS** 1
INVESTIGATION REASON NONE **NON-ACTIVE**

MON	**YR**	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**	**MON**	**YR**	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**
JUN	09	ACT	ADJ	9	88	JUN	08	ACT	READ	29	313
MAY	09	ACT	CALC	30	374	MAY	08	ACT	CALC	30	302
APR	09	ACT	READ	31	553	APR	08	ACT	READ	31	652

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> ____ GENERAL ACCOUNT PAGE 2 34 1325 300642733 20/78
CUST NAME SETLA LLC **PCID** 15854765 **CUST** 006 1
SERV ADDR 1939 STRINGTOWN RD **CHECKFREE-ZIPCHECK**
CITY GROVE CITY **ST** OH **ZIP** 431232935 NON PARTICIPANT

CURR\INIT READ **DATE**
0015896 06-05-2009
PREVIOUS READING **DATE**
0015808 05-27-2009
METER LOCATION **KEY SEQ NBR**
OUTSIDE - REAR
READING INSTRUCTIONS
CAUTION
RALLYS

METER NUMBER 3151335
K-S 738 SPRAGUE 4A/675
INSTALL-SET DATE **DUE FOR TEST**
10-1991 0000
CONNECT DATE **DISCONNECT DATE**
10-24-2001 06-05-2009

DELAYED CREDIT ACTION NONE
MEDICAL CERTIFICATION N
LAST PAYMENT DATE 07-27-2009
PETTY CASH REFUND NONE
PCR AMOUNT $.00
SADC J2 **ELIGIBILITY** N
ACCOUNT IDENTS Y MAILING ADDR Y
MRA ACCOUNTS N
UTIL COMPLAINT N
CUSTOMER REMARKS Y
DISPUTE PENDING N
HEATSHARE PLEDGE N
WEATHERIZATION N
UNIVERSAL BILL N
ENERGY ASSISTANCE
FED N **STATE** N **EMER** N **OTHER** N

F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

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OPER ACTION ==>            GENERAL ACCOUNT PAGE 1  34 1325   300657860    18/95
CUST NAME SETLA LLC                                    PCID 15854765 CUST 007 0
SERV ADDR 1340 W MOUND ST                                  CHECKFREE-ZIPCHECK
 .   CITY COLUMBUS               ST OH ZIP 432232247   NON PARTICIPANT
SEE REMARKS
           -CURRENT                      BUDGET           HOME PHONE 614-443-0471
BILL AMT         409.05         AMOUNT             0          NXT READ 09-22-2009
ARRS AMT         212.84         ARREARS            0          SHUT OFF 09-08-2009
TOTL BAL         621.89         TOTAL              0          BILL DUE 08-12-2009
                 BUDGET MO\AMT        STATUS           PENDING ORDERS   APPT MORE
              AUG AMOUNT     980                            NONE            ORDERS
              JUL AMOUNT     601                                              N
REVENUE CLASS CHOICE COMM - HEAT
REVENUE EXTSN NOT USED
CREDIT SYMBOL 2001   GOOD-CR     NO DEPOSIT     REGIST MULTIPLIER
COL HST 711111111231 PAYMENT PLAN NO           ACCT STAT FNB NO.OF DWELLINGS  1
INVESTIGATION REASON NONE                                     NON-ACTIVE
MON YR PREM ST READ CD DAYS CONSUMPT     MON YR PREM ST READ CD DAYS CONSUMPT
JUN 09   ACT     CALA    14       165     JUN 08   ACT      CALC    32       388
MAY 09   ACT     READ    29       369     MAY 08   ACT      READ    29       323
APR 09   ACT     CALC    29       570     APR 08   ACT      CALC    29       461
F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT  F21=LP   F22=HP   F23=XP  F24=CASH
```

OPER ACTION ==> GENERAL ACCOUNT PAGE 2 34 1325 300657860 18/95
CUST NAME SETLA LLC **PCID** 15854765 **CUST** 007 0
SERV ADDR 1340 W MOUND ST **CHECKFREE-ZIPCHECK**
CITY COLUMBUS **ST** OH **ZIP** 432232247 NON PARTICIPANT

CURR\INIT READ **DATE**
0028747 06-05-2009
PREVIOUS READING **DATE**
0028582 05-22-2009
METER LOCATION **KEY SEQ NBR**
OUTSIDE - REAR
READING INSTRUCTIONS
CAUTION
RALLYS

METER NUMBER 8454094
K-S 725 ROOTS 8C/125 LMMA
INSTALL-SET DATE **DUE FOR TEST**
04-1984 2006
CONNECT DATE **DISCONNECT DATE**
10-24-2001 06-05-2009

DELAYED CREDIT ACTION NONE
MEDICAL CERTIFICATION N
LAST PAYMENT DATE 08-24-2009
PETTY CASH REFUND NONE
PCR AMOUNT $.00
SADC F2 **ELIGIBILITY** N
ACCOUNT IDENTS Y MAILING ADDR Y
MRA ACCOUNTS N
UTIL COMPLAINT N
CUSTOMER REMARKS Y
DISPUTE PENDING N
HEATSHARE PLEDGE N
WEATHERIZATION N
UNIVERSAL BILL N
ENERGY ASSISTANCE
FED N **STATE** N **EMER** N **OTHER** N

F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

OPER ACTION ==> GENERAL ACCOUNT PAGE 1 34 1325 300696598 18/69
CUST NAME SETLA LLC **PCID** 15854765 **CUST** 008 9
SERV ADDR 700 GEORGESVILLE RD **CHECKFREE-ZIPCHECK**
CITY COLUMBUS **ST** OH **ZIP** 432282841 NON PARTICIPANT
SEE REMARKS

CURRENT		**BUDGET**		HOME PHONE	614-443-0471
BILL AMT	419.12	**AMOUNT**	0	**NXT READ**	09-22-2009
ARRS AMT	14.00-	**ARREARS**	0	**SHUT OFF**	09-08-2009
TOTL BAL	405.12	**TOTAL**	0	**BILL DUE**	08-12-2009

BUDGET MO\AMT		**STATUS**	**PENDING ORDERS**	**APPT**	**MORE ORDERS**
AUG **AMOUNT**	734		NONE		
JUL **AMOUNT**	413				N

REVENUE CLASS CHOICE COMM - HEAT
REVENUE EXTSN NOT USED
CREDIT SYMBOL 2001 GOOD-CR NO DEPOSIT **REGIST MULTIPLIER**
COL HST 111111111231 **PAYMENT PLAN** NO **ACCT STAT** FNB **NO.OF DWELLINGS** 1
INVESTIGATION REASON NONE **NON-ACTIVE**

MON	**YR**	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**	**MON**	**YR**	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**
JUN	09	ACT	CALA	14	120	JUN	08	ACT	CALC	32	293
MAY	09	ACT	READ	29	210	MAY	08	ACT	READ	29	226
APR	09	ACT	CALC	29	424	APR	08	ACT	CALC	29	347

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> GENERAL ACCOUNT PAGE 2 34 1325 300696598 18/69
CUST NAME SETLA LLC **PCID** 15854765 **CUST** 008 9
SERV ADDR 700 GEORGESVILLE RD **CHECKFREE-ZIPCHECK**
CITY COLUMBUS **ST** OH **ZIP** 432282841 NON PARTICIPANT

CURR\INIT READ **DATE**
0069327 06-05-2009
PREVIOUS READING **DATE**
0069207 05-22-2009
METER LOCATION **KEY SEQ NBR**
OUTSIDE - LEFT
READING INSTRUCTIONS
YOU GOTTA EAT
CAUTION

METER NUMBER 7008322
K-S 738 SPRAGUE 4A/675
INSTALL-SET DATE **DUE FOR TEST**
05-1987 0000
CONNECT DATE **DISCONNECT DATE**
10-24-2001 06-05-2009

DELAYED CREDIT ACTION NONE
MEDICAL CERTIFICATION N
LAST PAYMENT DATE 08-24-2009
PETTY CASH REFUND NONE
PCR AMOUNT $.00
SADC H2 **ELIGIBILITY** N
ACCOUNT IDENTS Y MAILING ADDR Y
MRA ACCOUNTS N
UTIL COMPLAINT N
CUSTOMER REMARKS Y
DISPUTE PENDING N
HEATSHARE PLEDGE N
WEATHERIZATION N
UNIVERSAL BILL N
ENERGY ASSISTANCE
FED N **STATE** N **EMER** N **OTHER** N

F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

OPER ACTION ==> GENERAL ACCOUNT PAGE 1 34 1325 300726020 11/84
CUST NAME SETLA LLC PCID 15854765 CUST 009 8
SERV ADDR 1938 E LIVINGSTON AV CHECKFREE-ZIPCHECK
CITY COLUMBUS ST OH ZIP 432092732 NON PARTICIPANT
SEE REMARKS

CURRENT		BUDGET		HOME PHONE 614-443-0471	
BILL AMT	443.38	AMOUNT	0	NXT READ	08-12-2009
ARRS AMT	213.73-	ARREARS	0	SHUT OFF	08-27-2009
TOTL BAL	229.65	TOTAL	0	BILL DUE	08-12-2009

BUDGET MO\AMT		STATUS	PENDING ORDERS	APPT MORE ORDERS
AUG AMOUNT	867		NONE	
JUL AMOUNT	354			N

REVENUE CLASS CHOICE COMM - HEAT
REVENUE EXTSN NOT USED
CREDIT SYMBOL 2001 GOOD-CR NO DEPOSIT REGIST MULTIPLIER
COL HST 111111111111 PAYMENT PLAN NO ACCT STAT FNB NO.OF DWELLINGS 1
INVESTIGATION REASON NONE NON-ACTIVE

MON	YR	PREM ST	READ CD	DAYS	CONSUMPT	MON	YR	PREM ST	READ CD	DAYS	CONSUMPT
JUN	09	ACT	ADJ	23	196	JUN	08	ACT	READ	30	403
MAY	09	ACT	CALC	29	414	MAY	08	ACT	CALC	29	372
APR	09	ACT	READ	29	442	APR	08	ACT	READ	32	540

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

```
OPER ACTION ==> ____        GENERAL ACCOUNT PAGE 2  34 1325    300726020     11/84
CUST NAME SETLA LLC                                  PCID 15854765 CUST 009 8
SERV ADDR 1938 E LIVINGSTON AV                           CHECKFREE-ZIPCHECK
•    CITY COLUMBUS                ST OH ZIP 432092732  NON PARTICIPANT

CURR\INIT READ      DATE                    DELAYED CREDIT ACTION          NONE
    0079027       06-05-2009                MEDICAL CERTIFICATION  N
PREVIOUS READING    DATE                    LAST PAYMENT DATE      08-24-2009
    0078831       05-13-2009                PETTY CASH REFUND      NONE
METER LOCATION   KEY SEQ NBR                PCR AMOUNT                     $.00
OUTSIDE - RIGHT                             SADC              G1 ELIGIBILITY     N
READING INSTRUCTIONS                        ACCOUNT IDENTS     Y MAILING ADDR    Y
RALLYS                                      MRA ACCOUNTS       N
                                            UTIL COMPLAINT     N
                                            CUSTOMER REMARKS   Y
METER NUMBER  T3456618                      DISPUTE PENDING    N
K-S  738  SPRAGUE 4A/675                    HEATSHARE PLEDGE   N
INSTALL-SET DATE   DUE FOR TEST             WEATHERIZATION     N
   01-1994           0000                   UNIVERSAL BILL     N
CONNECT DATE       DISCONNECT DATE                  ENERGY ASSISTANCE
 10-25-2001          06-05-2009             FED N   STATE N   EMER N OTHER N
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT  F21=N/A F22=N/A F23=N/A  F24=CASH
```

```
OPER ACTION ==> ____       GENERAL ACCOUNT PAGE 1  34 0822    300670617     18/19
CUST NAME SETLA LLC                                    PCID 15854765 CUST 010 5
SERV ADDR 1454 PARSONS AV                                   CHECKFREE-ZIPCHECK
     CITY COLUMBUS                 ST OH ZIP 432071248 NON PARTICIPANT
SEE REMARKS
          CURRENT                          BUDGET           HOME PHONE 614-443-0471
BILL AMT          347.67          AMOUNT             0          NXT READ 09-22-2009
ARRS AMT          410.98 1        ARREARS            0          SHUT OFF 09-08-2009
TOTL BAL          758.65          TOTAL              0          BILL DUE 08-12-2009
               BUDGET MO\AMT          STATUS               PENDING ORDERS   APPT MORE
            AUG AMOUNT     1395                            PSO  12-25-2009      ORDERS
            JUL AMOUNT      703                                                    N
REVENUE CLASS CHOICE COMM - HEAT
REVENUE EXTSN NOT USED
CREDIT SYMBOL 2001  LMTD-CR-RK  NO DEPOSIT    REGIST MULTIPLIER
COL HST 711112B11231 PAYMENT PLAN NO         ACCT STAT FNB NO.OF DWELLINGS    1
INVESTIGATION REASON NONE                                    NON-ACTIVE
MON YR PREM ST READ CD DAYS CONSUMPT    MON YR PREM ST READ CD DAYS CONSUMPT
JUN 09   ACT      CALA    14      236    JUN 08   ACT      CALC    32       378
MAY 09   ACT      READ    29      428    MAY 08   ACT      READ    29       464
APR 09   ACT      CALC    29     1046    APR 08   ACT      CALC    29       581
F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT  F21=LP   F22=HP   F23=XP  F24=CASH
```

OPER ACTION ==> ____ GENERAL ACCOUNT PAGE 2 34 0822 300670617 18/19

CUST NAME SETLA LLC **PCID** 15854765 **CUST** 010 5

SERV ADDR 1454 PARSONS AV **CHECKFREE-ZIPCHECK**

CITY COLUMBUS **ST** OH **ZIP** 432071248 NON PARTICIPANT

CURR\INIT READ	**DATE**	**DELAYED CREDIT ACTION**		NONE
0029264	06-05-2009	**MEDICAL CERTIFICATION**	N	
PREVIOUS READING	**DATE**	**LAST PAYMENT DATE**		08-24-2009
0029028	05-22-2009	**PETTY CASH REFUND**		COMPLETE
METER LOCATION	**KEY SEQ NBR**	**PCR AMOUNT**		$.00
OUTSIDE - REAR		**SADC**	L2	**ELIGIBILITY** N
READING INSTRUCTIONS		**ACCOUNT IDENTS**	Y	MAILING ADDR Y
CAUTION		**MRA ACCOUNTS**	N	
		UTIL COMPLAINT	N	
		CUSTOMER REMARKS	Y	
METER NUMBER 8620509		**DISPUTE PENDING**	N	
K-S 733 ROOTS 1.5M/125 LMMA		**HEATSHARE PLEDGE**	N	
INSTALL-SET DATE	**DUE FOR TEST**	**WEATHERIZATION**	N	
03-1993	1998	**UNIVERSAL BILL**	N	
CONNECT DATE	**DISCONNECT DATE**	**ENERGY ASSISTANCE**		
10-24-2001	06-05-2009	**FED** N **STATE** N **EMER** N **OTHER** N		

F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

OPER ACTION ==> ____ GENERAL ACCOUNT PAGE 1 34 1325 300120563 03/94
CUST NAME SETLA LLC **PCID** 15854765 **CUST** 011 4
SERV ADDR 1097 CLEVELAND AV **CHECKFREE-ZIPCHECK**
CITY COLUMBUS **ST** OH **ZIP** 432012919 NON PARTICIPANT
SEE REMARKS

CURRENT		**BUDGET**		HOME PHONE 614-443-0471	
BILL AMT	56.08	**AMOUNT**	0	**NXT READ**	07-31-2009
ARRS AMT	308.46 1	**ARREARS**	0	**SHUT OFF**	08-17-2009
TOTL BAL	364.54	**TOTAL**	0	**BILL DUE**	08-12-2009

BUDGET MO\AMT		**STATUS**	**PENDING ORDERS**	**APPT MORE**
AUG **AMOUNT**	1008		NONE	ORDERS
JUL **AMOUNT**	302			N

REVENUE CLASS CHOICE COMM - HEAT
REVENUE EXTSN NOT USED
CREDIT SYMBOL 2001 GOOD-CR NO DEPOSIT **REGIST MULTIPLIER**
COL HST 711111112311 **PAYMENT PLAN** NO **ACCT STAT** FNB **NO.OF DWELLINGS** 1
INVESTIGATION REASON NONE **NON-ACTIVE**

MON YR	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**	**MON YR**	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**
JUL 09	ACT	CALA	3	26	JUL 08	ACT	CALC	29	258
JUN 09	ACT	READ	32	272	JUN 08	ACT	READ	32	418
MAY 09	ACT	CALC	29	558	MAY 08	ACT	CALC	29	387

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

```
OPER ACTION ==> ____        GENERAL ACCOUNT PAGE 2  34 1325    300120563    03/94
CUST NAME SETLA LLC                                  PCID 15854765 CUST 011 4
SERV ADDR 1097 CLEVELAND AV                              CHECKFREE-ZIPCHECK
     CITY COLUMBUS                ST OH ZIP 432012919  NON PARTICIPANT

CURR\INIT READ          DATE                  DELAYED CREDIT ACTION          NONE
    0024654          06-05-2009               MEDICAL CERTIFICATION  N
PREVIOUS READING        DATE                  LAST PAYMENT DATE      07-27-2009
    0024628          06-02-2009               PETTY CASH REFUND      NONE
METER LOCATION    KEY SEQ NBR                 PCR AMOUNT                   $.00
OUTSIDE - REAR                                SADC               L5 ELIGIBILITY     N
READING INSTRUCTIONS                          ACCOUNT IDENTS     Y  MAILING ADDR    Y
CAUTION                                       MRA ACCOUNTS       N
RALLYS                                        UTIL COMPLAINT     N
                                              CUSTOMER REMARKS   Y
METER NUMBER   8596157                        DISPUTE PENDING    N
K-S  690  ROOTS 1.5M/175 LMMA                 HEATSHARE PLEDGE   N
INSTALL-SET DATE   DUE FOR TEST               WEATHERIZATION     N
   06-1985            2000                    UNIVERSAL BILL     N
CONNECT DATE      DISCONNECT DATE                     ENERGY ASSISTANCE
 10-24-2001          06-05-2009               FED N    STATE N   EMER N OTHER N
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT  F21=N/A F22=N/A F23=N/A  F24=CASH
```

OPER ACTION ==> GENERAL ACCOUNT PAGE 1 34 1222 500172154 12/92
CUST NAME SETLA LLC **PCID** 15854765 **CUST** 012 3
SERV ADDR 711 CLEVELAND ST **CHECKFREE-ZIPCHECK**
CITY ELYRIA **ST** OH **ZIP** 440354105 NON PARTICIPANT
SEE REMARKS

	CURRENT		**BUDGET**		
BILL AMT	308.95	**AMOUNT**	0	**NXT READ**	08-13-2009
ARRS AMT	278.97	**ARREARS**	0	**SHUT OFF**	08-28-2009
TOTL BAL	587.92	**TOTAL**	0	**BILL DUE**	08-12-2009

HOME PHONE 614-443-0471

BUDGET MO\AMT **STATUS** **PENDING ORDERS** **APPT MORE ORDERS**
AUG **AMOUNT** 709 NONE
JUL **AMOUNT** 352 N

REVENUE CLASS CHOICE COMM - HEAT
REVENUE EXTSN NOT USED
CREDIT SYMBOL 2001 GOOD-CR NO DEPOSIT **REGIST MULTIPLIER**
COL HST 111111112331 **PAYMENT PLAN** NO **ACCT STAT** FNB **NO.OF DWELLINGS** 1
INVESTIGATION REASON NONE **NON-ACTIVE**

MON	**YR**	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**	**MON**	**YR**	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**
JUN	09	ACT	ADJ	22	243	JUN	08	ACT	READ	32	294
MAY	09	ACT	CALC	29	342	MAY	08	ACT	CALC	29	307
APR	09	ACT	READ	29	548	APR	08	ACT	READ	30	418

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> ____ GENERAL ACCOUNT PAGE 2 34 1222 500172154 12/92
CUST NAME SETLA LLC **PCID** 15854765 **CUST** 012 3
SERV ADDR 711 CLEVELAND ST CHECKFREE-ZIPCHECK
CITY ELYRIA **ST** OH **ZIP** 440354105 NON PARTICIPANT

CURR\INIT READ	**DATE**	**DELAYED CREDIT ACTION**	NONE		
0099306	06-05-2009	**MEDICAL CERTIFICATION**	N		
PREVIOUS READING	**DATE**	**LAST PAYMENT DATE**	08-24-2009		
0099063	05-14-2009	**PETTY CASH REFUND**	NONE		
METER LOCATION	**KEY SEQ NBR**	**PCR AMOUNT**	$.00		
OUTSIDE - RIGHT		**SADC**	E3	**ELIGIBILITY**	N
READING INSTRUCTIONS		**ACCOUNT IDENTS**	Y	MAILING ADDR	Y
RALLYS		**MRA ACCOUNTS**	N		
		UTIL COMPLAINT	N		
		CUSTOMER REMARKS	Y		
METER NUMBER 7013030		**DISPUTE PENDING**	N		
K-S 738 SPRAGUE 4A/675		**HEATSHARE PLEDGE**	N		
INSTALL-SET DATE	**DUE FOR TEST**	**WEATHERIZATION**	N		
11-1991	0000	**UNIVERSAL BILL**	N		
CONNECT DATE	**DISCONNECT DATE**	**ENERGY ASSISTANCE**			
10-29-2001	06-05-2009	**FED** N	**STATE** N	**EMER** N	**OTHER** N

F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

OPER ACTION ==> ____ GENERAL ACCOUNT PAGE 1 34 0651 500030758 06/85
CUST NAME SETLA LLC **PCID** 15854765 **CUST** 013 2
SERV ADDR 2510 E MAIN ST **CHECKFREE-ZIPCHECK**
CITY SPRINGFIELD **ST** OH **ZIP** 455034916 NON PARTICIPANT
SEE REMARKS

CURRENT		**BUDGET**		HOME PHONE 614-443-0471	
BILL AMT	556.81	**AMOUNT**	0	**NXT READ**	09-03-2009
ARRS AMT	234.74-	**ARREARS**	0	**SHUT OFF**	08-20-2009
TOTL BAL	322.07	**TOTAL**	0	**BILL DUE**	08-12-2009

BUDGET MO\AMT **STATUS** **PENDING ORDERS** **APPT MORE ORDERS**
AUG **AMOUNT** 661 NONE
JUL **AMOUNT** 329 N

REVENUE CLASS CHOICE COMM - HEAT
REVENUE EXTSN NOT USED
CREDIT SYMBOL 2001 GOOD-CR NO DEPOSIT **REGIST MULTIPLIER**
COL HST 711123111231 **PAYMENT PLAN** NO **ACCT STAT** FNB **NO.OF DWELLINGS** 1
INVESTIGATION REASON NONE **NON-ACTIVE**

MON YR	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**	**MON YR**	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**
JUN 09	ACT	CALA	30	285	JUN 08	ACT	CALC	30	284
MAY 09	ACT	READ	29	273	MAY 08	ACT	READ	29	149
APR 09	ACT	CALC	29	363	APR 08	ACT	CALC	32	440

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> ____ GENERAL ACCOUNT PAGE 2 34 0651 500030758 06/85
CUST NAME SETLA LLC **PCID** 15854765 **CUST** 013 2
SERV ADDR 2510 E MAIN ST **CHECKFREE-ZIPCHECK**
CITY SPRINGFIELD **ST** OH **ZIP** 455034916 NON PARTICIPANT

CURR\INIT READ **DATE**
0002896 06-05-2009
PREVIOUS READING **DATE**
0002610 05-06-2009
METER LOCATION **KEY SEQ NBR**
OUTSIDE - RIGHT
READING INSTRUCTIONS

METER NUMBER N076013
K-S 616 AMERICAN AL-425
INSTALL-SET DATE **DUE FOR TEST**
05-1989 0000
CONNECT DATE **DISCONNECT DATE**
10-30-2001 06-05-2009

DELAYED CREDIT ACTION NONE
MEDICAL CERTIFICATION N
LAST PAYMENT DATE 08-05-2009
PETTY CASH REFUND NONE
PCR AMOUNT $.00
SADC 4A **ELIGIBILITY** N
ACCOUNT IDENTS Y MAILING ADDR Y
MRA ACCOUNTS N
UTIL COMPLAINT N
CUSTOMER REMARKS Y
DISPUTE PENDING N
HEATSHARE PLEDGE N
WEATHERIZATION N
UNIVERSAL BILL N
ENERGY ASSISTANCE
FED N **STATE** N **EMER** N **OTHER** N

F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

OPER ACTION ==> ____ GENERAL ACCOUNT PAGE 1 34 0823 300088524 13/31

CUST NAME SETLA LLC **PCID** 15854765 **CUST** 014 1

SERV ADDR 3187 CLEVELAND AV **CHECKFREE-ZIPCHECK**

CITY COLUMBUS **ST** OH **ZIP** 432243606 NON PARTICIPANT

SEE REMARKS

	CURRENT		**BUDGET**	
BILL AMT	381.82	**AMOUNT**	0	**NXT READ** 09-15-2009
ARRS AMT	234.57	**ARREARS**	0	**SHUT OFF** 08-31-2009
TOTL BAL	616.39	**TOTAL**	0	**BILL DUE** 08-12-2009

HOME PHONE 614-443-0471

BUDGET MO\AMT		**STATUS**	**PENDING ORDERS**	**APPT MORE ORDERS**
AUG **AMOUNT**	718		NONE	
JUL **AMOUNT**	543			N

REVENUE CLASS CHOICE COMM - HEAT

REVENUE EXTSN NOT USED

CREDIT SYMBOL 2001 GOOD-CR NO DEPOSIT **REGIST MULTIPLIER**

COL HST 711111112331 **PAYMENT PLAN** NO **ACCT STAT** FNB **NO.OF DWELLINGS** 1

INVESTIGATION REASON NONE **NON-ACTIVE**

MON	**YR**	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**	**MON**	**YR**	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**
JUN	09	ACT	CALA	21	209	JUN	08	ACT	CALC	32	328
MAY	09	ACT	READ	29	320	MAY	08	ACT	READ	29	298
APR	09	ACT	CALC	29	433	APR	08	ACT	CALC	30	397

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

NEWS ITEM

```
OPER ACTION ==> ____        GENERAL ACCOUNT PAGE 2  34 0823    300088524    13/31
CUST NAME SETLA LLC                                    PCID 15854765 CUST 014 1
SERV ADDR 3187 CLEVELAND AV                                  CHECKFREE-ZIPCHECK
     CITY COLUMBUS               ST OH ZIP 432243606  NON PARTICIPANT

CURR\INIT READ        DATE                 DELAYED CREDIT ACTION          NONE
    0000614        06-05-2009              MEDICAL CERTIFICATION  N
PREVIOUS READING      DATE                 LAST PAYMENT DATE        08-24-2009
    0000405        05-15-2009              PETTY CASH REFUND        NONE
METER LOCATION    KEY SEQ NBR              PCR AMOUNT                      $.00
OUTSIDE - RIGHT                            SADC               A3  ELIGIBILITY    N
READING INSTRUCTIONS                       ACCOUNT IDENTS      Y  MAILING ADDR   Y
CAUTION                                    MRA ACCOUNTS        N
RALLYS                                     UTIL COMPLAINT      N
                                           CUSTOMER REMARKS    Y
METER NUMBER    4436560                    DISPUTE PENDING     N
K-S  738  SPRAGUE 4A/675                   HEATSHARE PLEDGE    N
INSTALL-SET DATE   DUE FOR TEST            WEATHERIZATION      N
   10-1988              0000               UNIVERSAL BILL      N
CONNECT DATE       DISCONNECT DATE                 ENERGY ASSISTANCE
 10-29-2001          06-05-2009            FED N    STATE N    EMER N OTHER N
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT  F21=N/A F22=N/A F23=N/A  F24=CASH
                                                                      NEWS ITEM
```

```
OPER ACTION ==> ____        GENERAL ACCOUNT PAGE 1  34 0822    300725256    07/03
CUST NAME SETLA LLC                                     PCID 15854765 CUST 016 9
SERV ADDR 6101 E MAIN ST                                     CHECKFREE-ZIPCHECK
     CITY COLUMBUS                 ST OH ZIP 432133356  NON PARTICIPANT
SEE REMARKS
          CURRENT                          BUDGET           HOME PHONE 614-443-0471
BILL AMT        488.55            AMOUNT             0        NXT READ 09-04-2009
ARRS AMT         89.57-           ARREARS            0        SHUT OFF 08-21-2009
TOTL BAL        398.98            TOTAL              0        BILL DUE 08-12-2009
               BUDGET MO\AMT          STATUS            PENDING ORDERS    APPT MORE
            AUG AMOUNT     927                               NONE              ORDERS
            JUL AMOUNT     389                                                   N
REVENUE CLASS CHOICE COMM - HEAT
REVENUE EXTSN NOT USED
CREDIT SYMBOL 2001  GOOD-CR     NO DEPOSIT    REGIST MULTIPLIER
COL HST 711111111231 PAYMENT PLAN NO         ACCT STAT FNB NO.OF DWELLINGS   1
INVESTIGATION REASON NONE                                   NON-ACTIVE
MON YR PREM ST READ CD DAYS CONSUMPT    MON YR PREM ST READ CD DAYS CONSUMPT
JUN 09   ACT     CALA   29       362    JUN 08   ACT     CALC   32       441
MAY 09   ACT     READ   29       399    MAY 08   ACT     READ   29       716
APR 09   ACT     CALC   29       504    APR 08   ACT     CALC   30       531
F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT  F21=LP   F22=HP   F23=XP  F24=CASH
```

OPER ACTION ==> ____ GENERAL ACCOUNT PAGE 2 34 0822 300725256 07/03
CUST NAME SETLA LLC **PCID** 15854765 **CUST** 016 9
SERV ADDR 6101 E MAIN ST **CHECKFREE-ZIPCHECK**
CITY COLUMBUS **ST** OH **ZIP** 432133356 NON PARTICIPANT

CURR\INIT READ **DATE**
0003827 06-05-2009
PREVIOUS READING **DATE**
0003464 05-07-2009
METER LOCATION **KEY SEQ NBR**
OUTSIDE - RIGHT
READING INSTRUCTIONS
CAUTION

METER NUMBER 6702134
K-S 738 SPRAGUE 4A/675
INSTALL-SET DATE **DUE FOR TEST**
12-1988 0000
CONNECT DATE **DISCONNECT DATE**
10-29-2001 06-05-2009

DELAYED CREDIT ACTION NONE
MEDICAL CERTIFICATION N
LAST PAYMENT DATE 08-05-2009
PETTY CASH REFUND NONE
PCR AMOUNT $.00
SADC 4C **ELIGIBILITY** N
ACCOUNT IDENTS Y MAILING ADDR Y
MRA ACCOUNTS N
UTIL COMPLAINT N
CUSTOMER REMARKS Y
DISPUTE PENDING N
HEATSHARE PLEDGE N
WEATHERIZATION N
UNIVERSAL BILL N
ENERGY ASSISTANCE
FED N **STATE** N **EMER** N **OTHER** N

F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

OPER ACTION ==> ____ GENERAL ACCOUNT PAGE 1 34 0651 500050110 17/77

CUST NAME SETLA LLC **PCID** 15854765 **CUST** 017 8

SERV ADDR 1099 UPPER VALLEY PK **CHECKFREE-ZIPCHECK**

CITY SPRINGFIELD **ST** OH **ZIP** 455044015 NON PARTICIPANT

SEE REMARKS

CURRENT		**BUDGET**		HOME PHONE	614-443-0471
BILL AMT	374.45	**AMOUNT**	0	**NXT READ**	09-21-2009
ARRS AMT	170.25	**ARREARS**	0	**SHUT OFF**	09-04-2009
TOTL BAL	544.70	**TOTAL**	0	**BILL DUE**	08-12-2009

BUDGET MO\AMT		**STATUS**	**PENDING ORDERS**	**APPT MORE ORDERS**
AUG **AMOUNT**	803		NONE	
JUL **AMOUNT**	521			N

REVENUE CLASS CHOICE COMM - HEAT

REVENUE EXTSN NOT USED

CREDIT SYMBOL 2001 GOOD-CR NO DEPOSIT **REGIST MULTIPLIER**

COL HST 711112311231 **PAYMENT PLAN** NO **ACCT STAT** FNB **NO.OF DWELLINGS** 1

INVESTIGATION REASON NONE **NON-ACTIVE**

MON	**YR**	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**	**MON**	**YR**	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**
JUN	09	ACT	CALA	15	159	JUN	08	ACT	CALC	32	372
MAY	09	ACT	READ	29	301	MAY	08	ACT	READ	29	248
APR	09	ACT	CALC	29	387	APR	08	ACT	CALC	29	431

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL

F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> ____ GENERAL ACCOUNT PAGE 2 34 0651 500050110 17/77

CUST NAME SETLA LLC **PCID** 15854765 **CUST** 017 8

SERV ADDR 1099 UPPER VALLEY PK **CHECKFREE-ZIPCHECK**

CITY SPRINGFIELD **ST** OH **ZIP** 455044015 NON PARTICIPANT

CURR\INIT READ **DATE**
0006821 06-05-2009
PREVIOUS READING **DATE**
0006662 05-21-2009
METER LOCATION **KEY SEQ NBR**
OUTSIDE - RIGHT
READING INSTRUCTIONS
RALLYS

METER NUMBER N686910
K-S 616 AMERICAN AL-425
INSTALL-SET DATE **DUE FOR TEST**
10-1989 0000
CONNECT DATE **DISCONNECT DATE**
11-05-2001 06-05-2009

DELAYED CREDIT ACTION NONE
MEDICAL CERTIFICATION N
LAST PAYMENT DATE 08-24-2009
PETTY CASH REFUND NONE
PCR AMOUNT $.00
SADC 1A **ELIGIBILITY** N
ACCOUNT IDENTS Y MAILING ADDR Y
MRA ACCOUNTS N
UTIL COMPLAINT N
CUSTOMER REMARKS Y
DISPUTE PENDING N
HEATSHARE PLEDGE N
WEATHERIZATION N
UNIVERSAL BILL N
ENERGY ASSISTANCE
FED N **STATE** N **EMER** N **OTHER** N

F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

NEWS ITEM

OPER ACTION ==> GENERAL ACCOUNT PAGE 1 34 1325 500064000 01/70
CUST NAME SETLA LLC **PCID** 15854765 **CUST** 018 7
SERV ADDR 2554 N HIGH ST **CHECKFREE-ZIPCHECK**
CITY COLUMBUS **ST** OH **ZIP** 432022556 NON PARTICIPANT
SEE REMARKS **RISER SAFETY PROGRAM**

CURRENT		**BUDGET**		
BILL AMT	119.95	**AMOUNT**	0	HOME PHONE 614-443-0471
ARRS AMT	499.54 1	**ARREARS**	0	**NXT READ** 07-29-2009
TOTL BAL	619.49	**TOTAL**	0	**SHUT OFF** 08-13-2009
				BILL DUE 08-12-2009

BUDGET MO\AMT **STATUS** **PENDING ORDERS** **APPT MORE**
AUG **AMOUNT** 806 NONE ORDERS
JUL **AMOUNT** 450 N

REVENUE CLASS CHOICE COMM - NON-HEAT
REVENUE EXTSN NOT USED
CREDIT SYMBOL 2002 GOOD-CR NO DEPOSIT **REGIST MULTIPLIER**
COL HST 711111112311 **PAYMENT PLAN** NO **ACCT STAT** FNB **NO.OF DWELLINGS** 1
INVESTIGATION REASON NONE **NON-ACTIVE**

MON YR	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**	**MON YR**	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**
JUL 09	ACT	CALA	7	84	JUL 08	ACT	CALC	31	363
JUN 09	ACT	READ	30	462	JUN 08	ACT	READ	30	464
MAY 09	ACT	CALC	29	457	MAY 08	ACT	CALC	29	380

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

```
OPER ACTION ==> ____       GENERAL ACCOUNT PAGE 2  34 1325    500064000    01/70
CUST NAME SETLA LLC                                    PCID 15854765 CUST 018 7
SERV ADDR 2554 N HIGH ST                                   CHECKFREE-ZIPCHECK
     CITY COLUMBUS                ST OH ZIP 432022556  NON PARTICIPANT

CURR\INIT READ        DATE                 DELAYED CREDIT ACTION           NONE
    0003309        06-05-2009              MEDICAL CERTIFICATION  N
PREVIOUS READING      DATE                 LAST PAYMENT DATE      07-27-2009
    0003225        05-29-2009              PETTY CASH REFUND      NONE
METER LOCATION   KEY SEQ NBR               PCR AMOUNT                      $.00
OUTSIDE - RIGHT                            SADC             L5  ELIGIBILITY      N
READING INSTRUCTIONS                       ACCOUNT IDENTS    Y  MAILING ADDR     Y
RALLYS                                     MRA ACCOUNTS      N
                                           UTIL COMPLAINT    N
                                           CUSTOMER REMARKS  Y
METER NUMBER    8832237                    DISPUTE PENDING   N
K-S  723  ROOTS 8C/175 LMMA                HEATSHARE PLEDGE  N
INSTALL-SET DATE   DUE FOR TEST            WEATHERIZATION    N
   01-1990            2000                 UNIVERSAL BILL    N
CONNECT DATE      DISCONNECT DATE                  ENERGY ASSISTANCE
 01-31-2002         06-05-2009             FED N   STATE N   EMER N OTHER N
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT  F21=N/A F22=N/A F23=N/A  F24=CASH
```

```
OPER ACTION ==> ____        GENERAL ACCOUNT PAGE 1  34 1261     500079042    02/16
CUST NAME SETLA, LLC                                      PCID 15855078 CUST 001 2
SERV ADDR 6201 BROOKPARK RD                                   CHECKFREE-ZIPCHECK
     CITY PARMA                       ST OH ZIP 441291217  NON PARTICIPANT
SEE REMARKS
          CURRENT                         BUDGET                HOME PHONE 561-241-4511
BILL AMT        127.15            AMOUNT               0        NXT READ 07-30-2009
ARRS AMT        849.29 1          ARREARS              0        SHUT OFF 08-14-2009
TOTL BAL        976.44            TOTAL                0        BILL DUE 08-12-2009
               BUDGET MO\AMT            STATUS             PENDING ORDERS    APPT MORE
            AUG AMOUNT     1321                                 NONE              ORDERS
            JUL AMOUNT      700                                                    N
REVENUE CLASS CHOICE COMM - HEAT
REVENUE EXTSN NOT USED
CREDIT SYMBOL 2001  GOOD-CR     NO DEPOSIT     REGIST MULTIPLIER
COL HST 711111111111 PAYMENT PLAN NO          ACCT STAT FNB NO.OF DWELLINGS   1
INVESTIGATION REASON NONE                                    NON-ACTIVE
MON YR PREM ST READ CD DAYS CONSUMPT      MON YR PREM ST READ CD DAYS CONSUMPT
JUL 09   ACT     CALA    4        85      JUL 08   ACT     CALC   29       509
JUN 09   ACT     READ   32       804      JUN 08   ACT     READ   32       750
MAY 09   ACT     CALC   29       751      MAY 08   ACT     CALC   29       601
F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT   F21=LP   F22=HP   F23=XP  F24=CASH
```

OPER ACTION ==> ___ GENERAL ACCOUNT PAGE 2 34 1261 500079042 02/16
CUST NAME SETLA, LLC **PCID** 15855078 **CUST** 001 2
SERV ADDR 6201 BROOKPARK RD **CHECKFREE-ZIPCHECK**
CITY PARMA **ST** OH **ZIP** 441291217 NON PARTICIPANT

CURR\INIT READ **DATE**
0050854 06-05-2009
PREVIOUS READING **DATE**
0050769 06-01-2009
METER LOCATION **KEY SEQ NBR**
OUTSIDE - RIGHT
READING INSTRUCTIONS
RALLYS

METER NUMBER 3148535
K-S 738 SPRAGUE 4A/675
INSTALL-SET DATE **DUE FOR TEST**
03-1990 0000
CONNECT DATE **DISCONNECT DATE**
10-18-2001 06-05-2009

DELAYED CREDIT ACTION NONE
MEDICAL CERTIFICATION N
LAST PAYMENT DATE 07-27-2009
PETTY CASH REFUND NONE
PCR AMOUNT $.00
SADC H3 **ELIGIBILITY** N
ACCOUNT IDENTS N MAILING ADDR Y
MRA ACCOUNTS N
UTIL COMPLAINT N
CUSTOMER REMARKS Y
DISPUTE PENDING N
HEATSHARE PLEDGE N
WEATHERIZATION N
UNIVERSAL BILL N
ENERGY ASSISTANCE
FED N **STATE** N **EMER** N **OTHER** N

F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

```
OPER ACTION ==> ____        GENERAL ACCOUNT PAGE 1  34 0822     300048259    01/03
CUST NAME SETLA, LLC                                    PCID 15859727 CUST 001 1
SERV ADDR 3260 E BROAD ST                                    CHECKFREE-ZIPCHECK
     CITY COLUMBUS                ST OH ZIP 432092058  NON PARTICIPANT
SEE REMARKS
            CURRENT                           BUDGET             HOME PHONE 614-338-8835
BILL AMT          169.16            AMOUNT             0        NXT READ 08-27-2009
ARRS AMT          489.48 1          ARREARS            0        SHUT OFF 08-13-2009
TOTL BAL          658.64            TOTAL              0        BILL DUE 08-12-2009
                 BUDGET MO\AMT          STATUS             PENDING ORDERS   APPT MORE
              AUG AMOUNT      881                               NONE             ORDERS
              JUL AMOUNT      493                                                     N
REVENUE CLASS CHOICE COMM - HEAT
REVENUE EXTSN NOT USED
CREDIT SYMBOL 2001  GOOD-CR     D/REF DTA-CN  REGIST MULTIPLIER
COL HST 711111111111 PAYMENT PLAN NO          ACCT STAT FNB NO.OF DWELLINGS    1
INVESTIGATION REASON NONE                                      NON-ACTIVE
MON YR PREM ST READ CD DAYS CONSUMPT     MON YR PREM ST READ CD DAYS CONSUMPT
JUL 09   ACT     ADJ      7       131     JUL 08   ACT     READ    31        459
JUN 09   ACT     CALC    30       452     JUN 08   ACT     CALC    30        447
MAY 09   ACT     READ    29       502     MAY 08   ACT     READ    29        406
F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT  F21=LP   F22=HP   F23=XP  F24=CASH
```

OPER ACTION ==> ____ GENERAL ACCOUNT PAGE 2 34 0822 300048259 01/03
CUST NAME SETLA, LLC **PCID** 15859727 **CUST** 001 1
SERV ADDR 3260 E BROAD ST **CHECKFREE-ZIPCHECK**
CITY COLUMBUS **ST** OH **ZIP** 432092058 NON PARTICIPANT

CURR\INIT READ **DATE**
0002850 06-05-2009
PREVIOUS READING **DATE**
0002719 05-29-2009
METER LOCATION **KEY SEQ NBR**
OUTSIDE - RIGHT
READING INSTRUCTIONS
RALLYS

METER NUMBER H892794
K-S 616 AMERICAN AL-425
INSTALL-SET DATE **DUE FOR TEST**
11-1993 0000
CONNECT DATE **DISCONNECT DATE**
10-18-2001 06-05-2009

DELAYED CREDIT ACTION NONE
MEDICAL CERTIFICATION N
LAST PAYMENT DATE 07-27-2009
PETTY CASH REFUND NONE
PCR AMOUNT $.00
SADC 4A **ELIGIBILITY** N
ACCOUNT IDENTS Y MAILING ADDR Y
MRA ACCOUNTS N
UTIL COMPLAINT N
CUSTOMER REMARKS Y
DISPUTE PENDING N
HEATSHARE PLEDGE N
WEATHERIZATION N
UNIVERSAL BILL N
ENERGY ASSISTANCE
FED N **STATE** N **EMER** N **OTHER** N

F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

```
OPER ACTION ==>              GENERAL ACCOUNT PAGE 1  34 1531    300519678     14/35
CUST NAME SETLA, LLC                                      PCID 15854955 CUST 001 3
SERV ADDR 129 N BRIDGE ST                                      CHECKFREE-ZIPCHECK
     CITY CHILLICOTHE          ST OH ZIP 456012619  NON PARTICIPANT
SEE REMARKS
          CURRENT                      BUDGET               HOME PHONE 740-773-9415
BILL AMT         487.11        AMOUNT             0            NXT READ 09-16-2009
ARRS AMT          22.71        ARREARS            0            SHUT OFF 09-01-2009
TOTL BAL         509.82        TOTAL              0            BILL DUE 08-12-2009
                 BUDGET MO\AMT         STATUS          PENDING ORDERS    APPT MORE
              AUG AMOUNT     529                            NONE             ORDERS
              JUL AMOUNT     454                                               N
REVENUE CLASS CHOICE COMM - HEAT
REVENUE EXTSN NOT USED
CREDIT SYMBOL 2001   GOOD-CR     NO DEPOSIT      REGIST MULTIPLIER
COL HST 711111111231 PAYMENT PLAN NO            ACCT STAT FNB NO.OF DWELLINGS    1
INVESTIGATION REASON NONE                                      NON-ACTIVE
MON YR PREM ST READ CD DAYS CONSUMPT      MON YR PREM ST READ CD DAYS CONSUMPT
JUN 09   ACT     CALA   18       163      JUN 08   ACT     CALC   30       211
MAY 09   ACT     READ   31       264      MAY 08   ACT     READ   31       204
APR 09   ACT     CALC   29       337      APR 08   ACT     CALC   30       296
F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT  F21=LP   F22=HP   F23=XP  F24=CASH
```

OPER ACTION ==> ____ GENERAL ACCOUNT PAGE 2 34 1531 300519678 14/35
CUST NAME SETLA, LLC **PCID** 15854955 **CUST** 001 3
SERV ADDR 129 N BRIDGE ST **CHECKFREE-ZIPCHECK**
CITY CHILLICOTHE **ST** OH **ZIP** 456012619 NON PARTICIPANT

CURR\INIT READ **DATE** **DELAYED CREDIT ACTION** NONE
0001731 06-05-2009 **MEDICAL CERTIFICATION** N
PREVIOUS READING **DATE** **LAST PAYMENT DATE** 08-24-2009
0001568 05-18-2009 **PETTY CASH REFUND** NONE
METER LOCATION **KEY SEQ NBR** **PCR AMOUNT** $.00
OUTSIDE - RIGHT **SADC** B1 **ELIGIBILITY** N
READING INSTRUCTIONS **ACCOUNT IDENTS** N MAILING ADDR Y
RALLYS **MRA ACCOUNTS** N
UTIL COMPLAINT N
CUSTOMER REMARKS Y
METER NUMBER U555248 **DISPUTE PENDING** N
K-S 616 AMERICAN AL-425 **HEATSHARE PLEDGE** N
INSTALL-SET DATE **DUE FOR TEST** **WEATHERIZATION** N
06-1994 0000 **UNIVERSAL BILL** N
CONNECT DATE **DISCONNECT DATE** **ENERGY ASSISTANCE**
10-18-2001 06-05-2009 **FED** N **STATE** N **EMER** N **OTHER** N
F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH

OPER ACTION ==> GENERAL ACCOUNT PAGE 1 34 0823 300093693 06/34
CUST NAME SETLA, LLC **PCID** 15860701 **CUST** 001 2
SERV ADDR 5895 KARL RD **CHECKFREE-ZIPCHECK**
CITY COLUMBUS **ST** OH **ZIP** 432292635 NON PARTICIPANT
SEE REMARKS

CURRENT		**BUDGET**		HOME PHONE	614-431-8168
BILL AMT	519.06	**AMOUNT**	0	**NXT READ**	08-05-2009
ARRS AMT	98.15	**ARREARS**	0	**SHUT OFF**	08-20-2009
TOTL BAL	617.21	**TOTAL**	0	**BILL DUE**	08-12-2009

BUDGET MO\AMT **STATUS** **PENDING ORDERS** **APPT MORE ORDERS**
AUG **AMOUNT** 1244 NONE
JUL **AMOUNT** 546 N

REVENUE CLASS CHOICE COMM - HEAT
REVENUE EXTSN NOT USED
CREDIT SYMBOL 2001 GOOD-CR NO DEPOSIT **REGIST MULTIPLIER**
COL HST 711123111231 **PAYMENT PLAN** NO **ACCT STAT** FNB **NO.OF DWELLINGS** 1
INVESTIGATION REASON NONE **NON-ACTIVE**

MON	**YR**	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**	**MON**	**YR**	**PREM ST**	**READ CD**	**DAYS**	**CONSUMPT**
JUN	09	ACT	ADJ	30	579	JUN	08	ACT	READ	30	525
MAY	09	ACT	CALC	29	564	MAY	08	ACT	CALC	29	495
APR	09	ACT	READ	29	578	APR	08	ACT	READ	32	816

F1=HELP F2=WRK-FUN F3=QUIT F4=ORD-TAK F5=INQ F6=ORD-EX F8=FWD F9=INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=LP F22=HP F23=XP F24=CASH

OPER ACTION ==> GENERAL ACCOUNT PAGE 2 34 0823 300093693 06/34
CUST NAME SETLA, LLC **PCID** 15860701 **CUST** 001 2
SERV ADDR 5895 KARL RD **CHECKFREE-ZIPCHECK**
CITY COLUMBUS **ST** OH **ZIP** 432292635 NON PARTICIPANT

CURR\INIT READ **DATE**
0011760 06-05-2009
PREVIOUS READING **DATE**
0011181 05-06-2009
METER LOCATION **KEY SEQ NBR**
OUTSIDE - RIGHT
READING INSTRUCTIONS
RALLYS

METER NUMBER T3317813
K-S 738 SPRAGUE 4A/675
INSTALL-SET DATE **DUE FOR TEST**
11-1992 0000
CONNECT DATE **DISCONNECT DATE**
10-18-2001 06-05-2009

DELAYED CREDIT ACTION NONE
MEDICAL CERTIFICATION N
LAST PAYMENT DATE 08-24-2009
PETTY CASH REFUND NONE
PCR AMOUNT $.00
SADC A1 **ELIGIBILITY** N
ACCOUNT IDENTS N MAILING ADDR Y
MRA ACCOUNTS N
UTIL COMPLAINT N
CUSTOMER REMARKS Y
DISPUTE PENDING N
HEATSHARE PLEDGE N
WEATHERIZATION N
UNIVERSAL BILL N
ENERGY ASSISTANCE
FED N **STATE** N **EMER** N **OTHER** N

F1=HELP F2-WRK-FUN F3-QUIT F4-ORD-TAK F5-INQ F6-ORD-EX F7-BWD F9-INQ-CTL
F10=EX-CTL F11=TAK-CTL F12=INFO F14=CONTACT F21=N/A F22=N/A F23=N/A F24=CASH