

UNITED STATES BANKRUPTCY COURT Northern District of Texas		PROOF OF CLAIM								
Name of Debtor: Ladder Companies, Inc.	Case Number: 12-31551	FILED U.S. Bankruptcy Court Northern District of Texas 3/21/2012 Tawana C. Marshall, Clerk COURT USE ONLY								
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.										
Name of Creditor (the person or other entity to whom the debtor owes money or property): American Electric Power										
Name and address where notices should be sent: PO Box 2021 Roanoke, VA 24022-2121 Telephone number: 540-985-2716 email:		☐ Check this box if this claim amends a previously filed claim. Court Claim Number: _____ <i>(If known)</i> Filed on: _____ ☐ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.								
Name and address where payment should be sent (if different from above): RECEIVED APR 10 2012 BMC GROUP Telephone number: email:										
1. Amount of Claim as of Date Case Filed: \$ \$ 64101.89 If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. ☐ Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.										
2. Basis for Claim: <u>Electric utility service</u> (See instruction #2)										
3. Last four digits of any number by which creditor identifies debtor: <u>0000</u>	3a. Debtor may have scheduled account as: _____ (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)								
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other Describe: _____ Value of Property: \$ _____ Annual Interest Rate (when case was filed) ____% ☐ Fixed or ☐ Variable Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ <u>64101.89</u>										
5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount. <table style="width: 100%; border: none;"> <tr> <td style="width: 33%; vertical-align: top;"> ☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). </td> <td style="width: 33%; vertical-align: top;"> ☐ Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507(a)(4). </td> <td style="width: 33%; vertical-align: top;"> ☐ Contributions to an employee benefit plan – 11 U.S.C. §507(a)(5). </td> <td style="width: 10%; vertical-align: top;"> Amount entitled to priority: \$ _____ </td> </tr> <tr> <td style="vertical-align: top;"> ☐ Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507(a)(7). </td> <td style="vertical-align: top;"> ☐ Taxes or penalties owed to governmental units – 11 U.S.C. §507(a)(8). </td> <td style="vertical-align: top;"> ☐ Other – Specify applicable paragraph of 11 U.S.C. §507(a)(). </td> <td></td> </tr> </table> *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.			☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).	☐ Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507(a)(4).	☐ Contributions to an employee benefit plan – 11 U.S.C. §507(a)(5).	Amount entitled to priority: \$ _____	☐ Up to \$2,600* 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)().	
☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).	☐ Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. §507(a)(4).	☐ Contributions to an employee benefit plan – 11 U.S.C. §507(a)(5).	Amount entitled to priority: \$ _____							
☐ Up to \$2,600* 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)().								
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)										

CANO PETROLEUM

 00014

7. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".)

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

If the documents are not available, please explain:

8. Signature: (See instruction #8) Check the appropriate box.

☒ I am the creditor.

☐ I am the creditor's authorized agent.
(Attach copy of power of attorney, if any.)

☐ I am the trustee, or the debtor,
or their authorized agent.
(See Bankruptcy Rule 3004.)

☐ I am a guarantor, surety, indorser, or
other codebtor.
(See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Debra Crouch

Title: Collection Support Rep

Company: American Electric Power

Address and telephone number (if different from notice address above):

s/ Debra Crouch

(Signature)

3/21/2012

(Date)

Telephone number: _____ email: _____

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.



A unit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-95-428263838 Final Bill

17568-16

Account Number
951-523-813-1-5
CY 02
9504

of 33	\$364.02	\$
Total Amount Due		Amount Enclosed
Pay by Apr 5, to avoid a 1.5% late payment charge		

☐ The Light A Life Program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$



COLLECTION SUPPORT
PO BOX 2021
ROANOKE, VA 24022-2121

Make Check Payable and Send To:
PUBLIC SERVICE COMPANY OF OKLAHOMA
PO BOX 24421
CANTON OH 44701-4421



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Please tear on dotted line

FINAL BILL

Return top portion with your payment OT

Service Address:

LADDER ENERGY COMPANY
DELAWARE
DELAWARE, OK 74027

Rate Tariff: General Service-264

Page 1 of 2

Account Number	Total Amount Due	Due Date
951-523-813-1-5	\$364.02	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
428263838	02-20	Mar 14, 2012

Previous Charges:

Total Amount Due At Last Billing	\$	268.98
Payment 03/13/12 - Thank You		-275.49
Transfer To Account No. 951-523-813-2		275.49
Previous Balance Due	\$	268.98

Final Bill Charges:

Tariff 264 -General Service 03/08/12		
Rate Billing	\$	84.22
Fuel Rate @ 0.0018880 Per KWH		1.66
Delaware Franchise Fee @ 2 %		1.72
City Tax @ 2.00 %		1.75
State Tax @ 4.500 %		3.94
County Tax @ 2.000 %		1.75
Current Electric Charges Due	\$	95.04

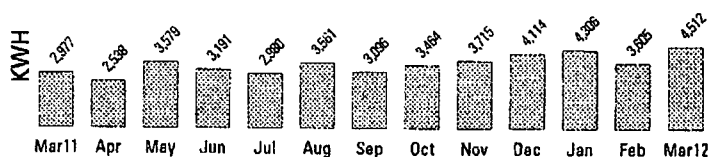
Total Amount Due \$364.02

Pay by Apr 5, to avoid a 1.5% late payment charge

Meter Number	Service Period	From	To	Previous	Code	Current	Code
428263838	03/01	03/08	268589	Actual	269466	Estimate	
Multiplier 1.0000				Metered Usage 877 KWH			
428263838	03/01	03/08	0.000	Actual	5.812	Estimate	
Multiplier 1.0000				Metered Usage 5.812 KW			

13 Month Usage History

Total KWH for Past 12 Months is 41,126



Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Oklahoma: 1-800-522-8508
Representante del Servicio:
1-888-216-3505
Interrupcion del Servicio:
1-888-218-3924
Pay by Phone: 1-800-611-0964

PSO Messages

IMPORTANT NOTICE: This is a FINAL BILL. If you feel this is an error, please call IMMEDIATELY.

***Paying in Person: If you pay your electric bill in person, remember to use only Public Service Company of Oklahoma authorized pay stations. Authorized pay agents send your payments immediately, which could prevent service disconnection. For a list of authorized payment agents visit us at www.psooklahoma.com or call the telephone number above. Keep your receipt as proof of payment. Do not make your payments at unauthorized payment centers. Agents will charge a fee for this service.

Detailed copy of rate schedule will be furnished upon request. Visit us at www.PSOklahoma.com. Due date does Not Apply to the previous balance due. See other side for important information.



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-95-428263838 Final Bill

17568-16

Service Address:

LADDER ENERGY COMPANY

DELAWARE

DELAWARE, OK 74027

Rate Tariff: General Service-26 of 33

Page 2 of 2

Account Number	Total Amount Due	Due Date
951-523-813-1-5	\$364.02	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
428263838	02-20	Mar 14, 2012

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	4,512	36	125	\$10.11	46°F
Previous	3,605	29	124	\$9.24	45°F
One Year Ago	2,977	30	99	\$7.20	41°F
Your Average Monthly Usage: 3,427 KWH					

Adjusted Usage 03/12				
	Power	Power Factor	Comp. Meter	
Metered Usage	Factor	Constant	Multiplier	Billing Usage
877				877 KWH
5.812				5.800 KW

Additional Messages



A unit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-95-435809825 Final Bill

17568-4

Account Number
958-506-401-1-1
CY 02
4380

of 33	\$104.81	\$
Total Amount Due		Amount Enclosed
Pay by Apr 5, to avoid a 1.5% late payment charge		

☐ The Light A Life Program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$



COLLECTION SUPPORT
PO BOX 2021
ROANOKE, VA 24022-2121

Make Check Payable and Send To:
PUBLIC SERVICE COMPANY OF OKLAHOMA
PO BOX 24421
CANTON OH 44701-4421



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Please tear on dotted line

FINAL BILL

Return top portion with your payment OT

Service Address:
LADDER ENERGY COMPANY
DELAWARE
PAXTON WE
DELAWARE, OK 74027

Rate Tariff: General Service-264

Page 1 of 2

Account Number	Total Amount Due	Due Date
958-506-401-1-1	\$104.81	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
435809825	02-20	Mar 14, 2012

Previous Charges:

Total Amount Due At Last Billing	\$	61.01
Payment 03/13/12 - Thank You		-79.32
Transfer To Account No. 958-506-401-2		79.32
Previous Balance Due	\$	61.01

Final Bill Charges:

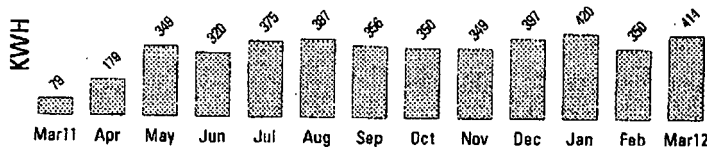
Tariff 264 -General Service 03/08/12		
Rate Billing	\$	40.98
Fuel Rate @ 0.0018880 Per KWH		.15
State Tax @ 4.500 %		1.85
County Tax @ 2.000 %		.82
Current Electric Charges Due	\$	43.80
Total Amount Due		\$104.81

Pay by Apr 5, to avoid a 1.5% late payment charge

Meter Number	Service Period	From	To	Previous	Code	Current	Code
435809825	03/01	03/08	16958	Actual	17038	Estimate	
Multiplier 1.0000				Metered Usage 80 KWH			
435809825	03/01	03/08	0.000	Actual	1.974	Estimate	
Multiplier 1.0000				Metered Usage 1.974 KW			

13 Month Usage History

Total KWH for Past 12 Months is 3,911



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	414	36	12	\$2.91	46°F
Previous	350	29	12	\$2.14	45°F
One Year Ago	79	30	3	\$1.45	41°F
Your Average Monthly Usage: 326 KWH					

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Oklahoma: 1-800-522-8506
Representante del Servicio:
1-888-216-3505
Interrupcion del Servicio:
1-888-218-3924
Pay by Phone: 1-800-611-0964

PSO Messages

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***Paying In Person: If you pay your electric bill in person, remember to use only Public Service Company of Oklahoma authorized pay stations. Authorized pay agents send your payments immediately, which could prevent service disconnection. For a list of authorized payment agents visit us at www.psooklahoma.com or call the telephone number above. Keep your receipt as proof of payment. Do not make your payments at unauthorized payment centers. Agents will charge a fee for this service.

Detailed copy of rate schedule will be furnished upon request. Visit us at www.psooklahoma.com. Due date does Not Apply to the previous balance due. See other side for Important Information.



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-95-435809825 Final Bill

17568-4

Service Address:

LADDER ENERGY COMPANY

DELAWARE

PAXTON WE

DELAWARE, OK 74027

Rate Tariff: General Service-26 of 33

Page 2 of 2

Account Number	Total Amount Due	Due Date
958-506-401-1-1	\$104.81	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
435809825	02-20	Mar 14, 2012

Adjusted Usage 03/12				
	Power	Power Factor	Comp. Meter	
Metered Usage	Factor	Constant	Multiplier	Billing Usage
80				80 KWH
1.974				2.000 KW

Additional Messages



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-95-435843330 Final Bill

17568-15

Account Number
951-742-813-1-1
CY 01
40983

of \$1,688.91	\$
Total Amount Due	Amount Enclosed
Pay by Apr 5, to avoid a 1.5% late payment charge.	

☐ The Light A Life Program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

COLLECTION SUPPORT
PO BOX 2021
ROANOKE, VA 24022-2121

Make Check Payable and Send To:
PUBLIC SERVICE COMPANY OF OKLAHOMA
PO BOX 24421
CANTON OH 44701-4421

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Please tear on dotted line

FINAL BILL

Return top portion with your payment OT

Service Address:

LADDER ENERGY COMPANY
DELAWARE
GLAS RD NW
DELAWARE, OK 74027

Rate Tariff: Lighting And Power-250

Page 1 of 2

Account Number	Total Amount Due	Due Date
951-742-813-1-1	\$1,688.91	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
435843330	01-15	Mar 14, 2012

Previous Charges:

Total Amount Due At Last Billing	\$	1,279.08
Payment 03/13/12 - Thank You		-1,588.64
Transfer To Account No. 951-742-813-2		1,588.64
Previous Balance Due	\$	1,279.08

Final Bill Charges:

Tariff 250 -Lighting And Power 03/08/12	
Rate Billing	\$ 374.80
Fuel Rate @ 0.0018880 Per KWH	10.01
State Tax @ 4.500 %	17.32
County Tax @ 2.000 %	7.70

Current Electric Charges Due \$ 409.83

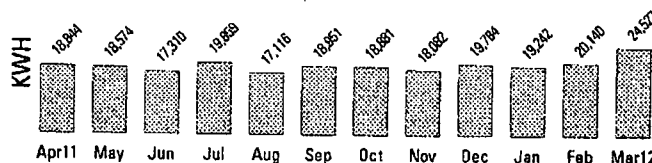
Total Amount Due \$1,688.91

Pay by Apr 5, to avoid a 1.5% late payment charge

Meter Number	Service Period	Meter Reading Detail			
	From	To	Previous	Code	Current
435843330	02/29	03/08	560697	Actual	566000
Multiplier 1.0000			Metered Usage 5,303 KWH		
435843330	02/29	03/08	0.000	Actual	29,312
Multiplier 1.0000			Metered Usage 29,312 KW		

13 Month Usage History

Total KWH for Past 12 Months is 206,783



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	24,527	37	663	\$45.65	46°F
Previous	20,140	32	629	\$41.59	44°F
Your Average Monthly Usage: 18,798 KWH					

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Oklahoma: 1-800-522-8506
Representante del Servicio:
1-888-216-3505
Interrupcion del Servicio:
1-888-218-3924
Pay by Phone: 1-800-611-0964
PSO Messages
IMPORTANT NOTICE: This is a FINAL BILL. If you feel this is an error, please call IMMEDIATELY.

***Paying in Person: If you pay your electric bill in person, remember to use only Public Service Company of Oklahoma authorized pay stations. Authorized pay agents send your payments immediately, which could prevent service disconnection. For a list of authorized payment agents visit us at www.psooklahoma.com or call the telephone number above. Keep your receipt as proof of payment. Do not make your payments at unauthorized payment centers. Agents will charge a fee for this service.

Detailed copy of rate schedule will be furnished upon request.
Visit us at www.PSOoklahoma.com
Due date does Not Apply to the previous balance due.
See other side for Important Information



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-95-435843330 Final Bill

17568-15

Service Address:

LADDER ENERGY COMPANY

DELAWARE

GLAS RD NW

DELAWARE, OK 74027

Rate Tariff: Lighting And Power of 33

Page 2 of 2

Account Number	Total Amount Due	Due Date
951-742-813-1-1	\$1,688.91	Apr 5, 2012
Meter Number	Cycle Route	Bill Date
435843330	01-15	Mar 14, 2012

Adjusted Usage 03/12				
	Power	Power Factor	Comp. Meter	
Metered Usage	Factor	Constant	Multiplier	Billing Usage
5,303				5,303 KWH
29.312				26.800 KW

Additional Messages



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-95-441201378 Final Bill

17568-14

Account Number
952-001-813-1-1
CY 03
20618

of 32	\$894.60	\$
Total Amount Due		Amount Enclosed
Pay by Apr 5, to avoid a 1.5% late payment charge		

☐ The Light A Life Program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$



COLLECTION SUPPORT
PO BOX 2021
ROANOKE, VA 24022-2121

Make Check Payable and Send To:

PUBLIC SERVICE COMPANY OF OKLAHOMA
PO BOX 24421
CANTON OH 44701-4421



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Please tear on dotted line

FINAL BILL

Return top portion with your payment OT

Service Address:

LADDER ENERGY COMPANY
DELAWARE
B&N
DELAWARE, OK 74027

Rate Tariff: Lighting And Power-250

Page 1 of 2

Account Number	Total Amount Due	Due Date
952-001-813-1-1	\$894.60	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
441201378	03-25	Mar 14, 2012

Previous Charges:

Total Amount Due At Last Billing	\$	688.44
Payment 03/13/12 - Thank You		-774.58
Transfer To Account No. 952-001-813-2		774.58
Previous Balance Due	\$	688.44

Final Bill Charges:

Tariff 250 -Lighting And Power 03/08/12

Rate Billing	\$	189.76
Fuel Rate @ 0.0018880 Per KWH		3.82
State Tax @ 4.500 %		8.71
County Tax @ 2.000 %		3.87

Current Electric Charges Due \$ 206.16

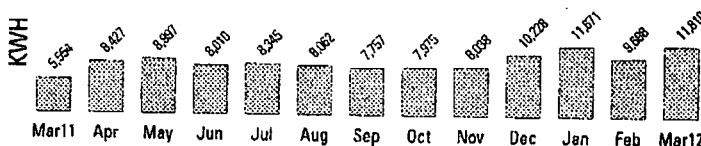
Total Amount Due \$894.60

Pay by Apr 5, to avoid a 1.5% late payment charge

Meter Number	Service Period From To	Previous	Code	Current	Code
441201378	03/02 03/08	41383	Actual	43407	Estimate
Multiplier 1.0000		Metered Usage 2,024 KWH			
441201378	03/02 03/08	0.000	Actual	15.185	Estimate
Multiplier 1.0000		Metered Usage 15.185 KW			

13 Month Usage History

Total KWH for Past 12 Months is 102,762



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11,810	35	337	\$25.56	46°F
Previous	9,698	29	334	\$23.66	45°F
One Year Ago	5,554	29	192	\$15.52	43°F
Your Average Monthly Usage: 8,564 KWH					

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Oklahoma: 1-800-522-8506
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964

PSO Messages

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A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-95-441201378 Final Bill

17568-14

Service Address:

LADDER ENERGY COMPANY
DELAWARE
B&N
DELAWARE, OK 74027

Rate Tariff: Lighting And Power 26033

Page 2 of 2

Account Number	Total Amount Due	Due Date
952-001-813-1-1	\$894.60	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
441201378	03-25	Mar 14, 2012

Adjusted Usage 03/12				
Metered Usage	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
2,024				2,024 KWH
15.185				13.300 KW

Additional Messages



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-95-435841410 Final Bill

17568-12

Account Number
954-842-813-1-6
CY 01
23407

of 33	\$873.08	\$
Total Amount Due		Amount Enclosed
Pay by Apr 5, to avoid a 1.5% late payment charge		

☐ The Light A Life Program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

COLLECTION SUPPORT
PO BOX 2021
ROANOKE, VA 24022-2121

Make Check Payable and Send To:
PUBLIC SERVICE COMPANY OF OKLAHOMA
PO BOX 24421
CANTON OH 44701-4421

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Please tear on dotted line

FINAL BILL

Return top portion with your payment OT

Service Address:
LADDER ENERGY COMPANY
DELAWARE
DELAWARE, OK 74027

Rate Tariff: Lighting And Power-250

Page 1 of 2

Account Number	Total Amount Due	Due Date
954-842-813-1-6	\$873.08	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
435841410	01-15	Mar 14, 2012

Previous Charges:

Total Amount Due At Last Billing	\$	639.01
Payment 03/13/12 - Thank You		-830.01
Transfer To Account No. 954-842-813-2		830.01
Previous Balance Due	\$	639.01

Final Bill Charges:

Tariff 250 -Lighting And Power 03/08/12		
Rate Billing	\$	215.29
Fuel Rate @ 0.0018880 Per KWH		4.49
State Tax @ 4.500 %		9.89
County Tax @ 2.000 %		4.40
Current Electric Charges Due	\$	234.07

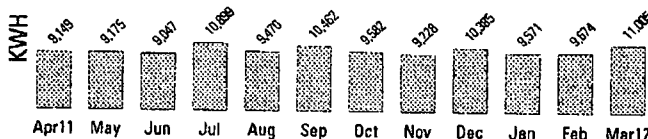
Total Amount Due \$873.08

Pay by Apr 5, to avoid a 1.5% late payment charge

Meter		Service Period		Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
435841410	02/29	03/08	325069	Actual	327448	Estimate
Multiplier 1.0000			Metered Usage 2,379 KWH			
435841410	02/29	03/08	0.000	Actual	16.185	Estimate
Multiplier 1.0000			Metered Usage 16.185 KW			

13 Month Usage History

Total KWH for Past 12 Months is 106,642



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	11,005	37	297	\$23.60	46°F
Previous	9,674	32	302	\$21.73	44°F
Your Average Monthly Usage: 9,695 KWH					

Customer Service: 1-888-218-3523
Outage: 1-888-218-3919
Relay Oklahoma: 1-800-522-8506
Representante del Servicios:
1-888-218-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964

PSO Messages

IMPORTANT NOTICE: This is a FINAL BILL. If you feel this is an error, please call IMMEDIATELY.

***Paying in Person - If you pay your electric bill in person, remember to use only Public Service Company of Oklahoma authorized pay stations. Authorized pay agents send your payments immediately, which could prevent service disconnection. For a list of authorized payment agents visit us at www.psooklahoma.com or call the telephone number above. Keep your receipt as proof of payment. Do not make your payments at unauthorized payment centers. Agents will charge a fee for this service.

Detailed copy of rate schedule will be furnished upon request. Visit us at www.PSOoklahoma.com. Due date does Not Apply to the previous balance due. See other side for Important Information.



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-95-435841410 Final Bill

17568-12

Service Address:

LADDER ENERGY COMPANY

DELAWARE

DELAWARE, OK 74027

Rate Tariff: Lighting And Power of 53

Page 2 of 2

Account Number	Total Amount Due	Due Date
954-842-813-1-6	\$873.08	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
435841410	01-15	Mar 14, 2012

Adjusted Usage 03/12				
	Power	Power Factor	Comp. Meter	
Metered Usage	Factor	Constant	Multiplier	Billing Usage
2,379				2,379 KWH
16.185				14.700 KW

Additional Messages



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-95-435841321 Final Bill

17568-10

Account Number

955-442-813-1-4

CY 02

3838

of 33

\$38.38

Total Amount Due

\$

Amount Enclosed

Pay by Apr 5, to avoid a 1.5% late payment charge



The Light A Life Program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of

\$



COLLECTION SUPPORT

PO BOX 2021

ROANOKE, VA 24022-2121

Make Check Payable and Send To:

PUBLIC SERVICE COMPANY OF OKLAHOMA

PO BOX 24421

CANTON OH 44701-4421



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Please tear on dotted line

FINAL BILL

Return top portion with your payment OT

Service Address:

LADDER ENERGY COMPANY

DELAWARE

HENDRICKSN

DELAWARE, OK 74027

Rate Tariff: General Service-264

Account Number	Total Amount Due	Due Date
955-442-813-1-4	\$38.38	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
435841321	02-20	Mar 14, 2012

Previous Charges:

Total Amount Due At Last Billing \$.00

Payment 03/13/12 - Thank You -98.68

Transfer To Account No. 955-442-813-2 98.68

Previous Balance Due \$.00

Final Bill Charges:

Tariff 264 -General Service 03/08/12

Rate Billing \$ 36.04

State Tax @ 4.500 % 1.62

County Tax @ 2.000 % .72

Current Electric Charges Due \$ 38.38

Total Amount Due \$38.38

Pay by Apr 5, to avoid a 1.5% late payment charge

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Oklahoma: 1-800-522-8506

Representante del Servicios

1-888-216-3505

Interrupcion del Servicios

1-888-218-3924

Pay by Phone: 1-800-611-0964

PSO Messages

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Detailed copy of rate schedule will be furnished upon request.

Visit us at www.PSOoklahoma.com

Due date does Not Apply to the previous balance due

See other side for Important Information

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
435841321	03/01	03/08	1	Actual	1	Estimate
Multiplier 1.0000			Metered Usage 0 KWH			
435841321	03/01	03/08	0.000	Actual	0.000	Estimate
Multiplier 1.0000			Metered Usage 0.000 KW			

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	36	0	\$2.13	46°F
Previous	0	29	0	\$1.32	45°F
One Year Ago	0	30	0	\$1.28	41°F
Your Average Monthly Usage: 0 KWH					



A unit of American Electric Power



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-95-44633320 Final Bill

17568-9

Account Number
955-925-123-1-3
CY 31
134952

of 23	\$5,750.51	\$
Total Amount Due		Amount Enclosed
Pay by Apr 5, to avoid a 1.5% late payment charge		

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ROANOKE, VA 24022-2121

Make Check Payable and Send To:
PUBLIC SERVICE COMPANY OF OKLAHOMA
PO BOX 24421
CANTON OH 44701-4421

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Please tear on dotted line

FINAL BILL

Return top portion with your payment OT

Service Address:
LADDER ENERGY COMPANY
DELAWARE
DELAWARE, OK 74027

Rate Tariff: Large Power-246

Page 1 of 2

Account Number	Total Amount Due	Due Date
955-925-123-1-3	\$5,750.51	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
446333320	31-97	Mar 14, 2012

Previous Charges:

Total Amount Due At Last Billing \$ 4,400.99
Payment 03/13/12 - Thank You -5,693.77
Transfer To Account No. 955-925-123-2 5,693.77
Previous Balance Due \$ 4,400.99

Final Bill Charges:

Tariff 246 -Large Power 03/08/12
Rate Billing \$ 1,295.72
Fuel Rate @ 0.0013160- Per KWH -28.56
State Tax @ 4.500 % 57.02
County Tax @ 2.000 % 25.34

Current Electric Charges Due \$ 1,349.52

Total Amount Due \$5,750.51

Pay by Apr 5, to avoid a 1.5% late payment charge

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Oklahoma: 1-800-522-8506
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964

PSO Messages

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Detailed copy of rate schedule will be furnished upon request. Visit us at www.PSOoklahoma.com. Due date does Not Apply to the previous balance due. See other side for Important Information



A unit of American Electric Power

Meter Number	Service Period From	To	Meter Reading Detail			
446333320	02/29	03/08	Previous 730	Code Actual	Current 761	Code Estimate
Multiplier 700.0000			Metered Usage 21,700 KWH			
446333320	02/29	03/08	0.000	Actual	0.000	Estimate
Multiplier 700.0000			Metered Usage 0.000 KW On-Pk			
446333320	02/29	03/08	0.000	Actual	129.919	Estimate
Multiplier 1.0000			Metered Usage 129.919 KW Off-Pk			
446333320	02/29	03/08	0.000	Actual	0.186	Estimate
Multiplier 700.0000			Metered Usage 130.200 KW Off-Pk			
446333320	02/29	03/08	0.000	Actual	0.000	Estimate
Multiplier 1.0000			Metered Usage 0.000 KW On-Pk			
446333320	02/29	03/08	652	Actual	679	Estimate
Multiplier 700.0000			Metered Usage 18,900 KVARH			
446333320	02/29	03/08	0.000	Actual	114.940	Estimate
Multiplier 1.0000			Metered Usage 114.940 KVAR			
446333320	02/29	03/08	0.000	Actual	0.164	Estimate
Multiplier 700.0000			Metered Usage 114.800 KVAR			

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-95-44633320 Final Bill

17568-9

Service Address:

LADDER ENERGY COMPANY

DELAWARE

DELAWARE, OK 74027

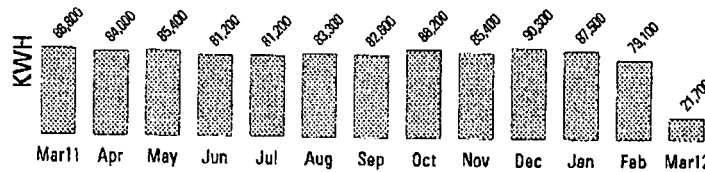
Rate Tariff: Large Power-246 of 33

Page 2 of 2

Account Number	Total Amount Due	Due Date
955-925-123-1-3	\$5,750.51	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
446333320	31-97	Mar 14, 2012

13 Month Usage History

Total KWH for Past 12 Months is 1,015,000



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	21,700	8	2,713	\$168.69	57°F
Previous	79,100	29	2,728	\$151.76	46°F
One Year Ago	86,800	31	2,800	\$144.38	53°F
Your Average Monthly Usage: 84,583 KWH					

Adjusted Usage 03/12				
	Power	Power Factor	Comp. Meter	
Metered Usage	Factor	Constant	Multiplier	Billing Usage
21,700				21,700 KWH
0.000				124.500 KW On-Pk
129.919				129.900 KW Off-Pk
18,900				18,900 KVARH
114.940				75.900 KVAR

Additional Messages



A unit of American Electric Power

Send Inquiries To:

PQ BOX 24401

CANTON, OH 44701-4401

R-95-496020524 Final Bill

17568-8

Account Number
957-803-213-1-1
CY 31
195602

of 33
\$8,599.93

Total Amount Due

Amount Enclosed

Pay by Apr 5, to avoid a 1.5% late payment charge

☐ The **Light A Life** Program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of



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ROANOKE, VA 24022-2121

Make Check Payable and Send To:

PUBLIC SERVICE COMPANY OF OKLAHOMA
PO BOX 24421
CANTON OH 44701-4421



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Please tear on dotted line

FINAL BILL

Return top portion with your payment **DT**

Service Address:

LADDER ENERGY COMPANY
DELAWARE
RUNNING F
DELAWARE, OK 74027

Rate Tariff: Large Power-246

Page 1 of 2

Account Number	Total Amount Due	Due Date
957-803-213-1-1	\$8,599.93	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
436020524	31-97	Mar 14, 2012

Previous Charges:

Total Amount Due At Last Billing	\$ 6,643.91
Payment 03/13/12 - Thank You	-8,349.29
Transfer To Account. No. 957-803-213-2	8,349.29
Previous Balance Due	\$ 6,643.91

Final Bill Charges:

Tariff 246 -Large Power 03/08/12	
Rate Billing	\$ 1,881.78
Fuel Rate @ 0.0013160- Per KWH	-45.14
State Tax @ 4.500 %	82.65
County Tax @ 2.000 %	36.73
Current Electric Charges Due	\$ 1,956.02

Total Amount Due	\$8,599.93
-------------------------	-------------------

Pay by Apr 5, to avoid a 1.5% late payment charge

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Oklahoma: 1-800-522-8506
Representante del Servicio:
1-888-216-3505
Interrupcion del Servicio:
1-888-218-3924
Pay by Phone: 1-800-611-0964

PSO Messages

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Detailed copy of rate schedule
will be furnished upon request.
Visit us at www.PSOklahoma.com
Due date does Not Apply to the previous balance
due.
See other side for Important Information



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-95-436020524 Final Bill
17568-8

Service Address:

LADDER ENERGY COMPANY
DELAWARE
RUNNING F
DELAWARE, OK 74027

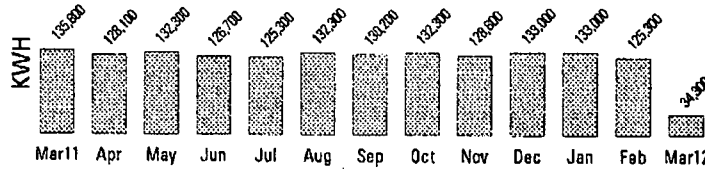
Rate Tariff: Large Power-246 of 33

Page 2 of 2

Account Number	Total Amount Due	Due Date
957-803-213-1-1	\$8,599.93	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
436020524	31-97	Mar 14, 2012

13 Month Usage History

Total KWH for Past 12 Months is 1,563,100



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	34,300	8	4,288	\$244.50	57°F
Previous	125,300	29	4,321	\$229.10	46°F
One Year Ago	135,800	31	4,381	\$218.04	53°F
Your Average Monthly Usage: 130,258 KWH					

Adjusted Usage 03/12				
	Power	Power Factor	Comp. Meter	
Metered Usage	Factor	Constant	Multiplier	Billing Usage
34,300				34,300 KWH
0.000				168.900 KW On-Pk
186.900				186.900 KW Off-Pk
28,000				28,000 KVARH
155.400				99.300 KVAR

Additional Messages



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-95-436215188 Final Bill

17568-6

Account Number
958-323-813-1-3
CY 02
44805

of 33 \$2,038.18	\$
Total Amount Due	Amount Enclosed
Pay by Apr 5, to avoid a 1.5% late payment charge.	

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COLLECTION SUPPORT
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ROANOKE, VA 24022-2121

Make Check Payable and Send To:
PUBLIC SERVICE COMPANY OF OKLAHOMA
PO BOX 24421
CANTON OH 44701-4421



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Please tear on dotted line

FINAL BILL

Return top portion with your payment OT

Service Address:

LADDER ENERGY COMPANY
DELAWARE
PAXTON WST
DELAWARE, OK 74027

Rate Tariff: Lighting And Power-250

Page 1 of 2

Account Number	Total Amount Due	Due Date
958-323-813-1-3	\$2,038.18	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
436215188	02-20	Mar 14, 2012

Previous Charges:

Total Amount Due At Last Billing	\$ 1,592.13
Payment 03/13/12 - Thank You	-1,932.47
Transfer To Account No. 958-323-813-2	1,932.47
Previous Balance Due	\$ 1,592.13

Final Bill Charges:

Tariff 250 -Lighting And Power 03/08/12	
Rate Billing	\$ 392.71
Fuel Rate @ 0.0018880 Per KWH	10.34
Delaware Franchise Fee @ 2 %	8.06
City Tax @ 2.00 %	8.22
State Tax @ 4.500 %	18.50
County Tax @ 2.000 %	8.22
Current Electric Charges Due	\$ 446.05

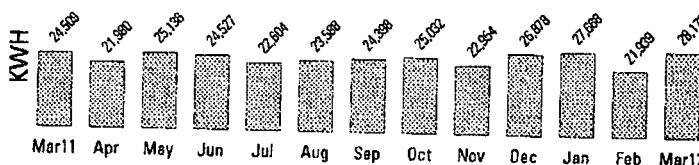
Total Amount Due \$2,038.18

Pay by Apr 5, to avoid a 1.5% late payment charge

Meter Number	Service Period	Previous	Code	Current	Code
436215188	03/01 To 03/08	256237	Actual	261715	Estimate
Multiplier 1.0000		Metered Usage 5,478 KWH			
436215188	03/01 To 03/08	0.000	Actual	39.280	Estimate
Multiplier 1.0000		Metered Usage 39.280 KW			

13 Month Usage History

Total KWH for Past 12 Months is 291,213



Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Oklahoma: 1-800-522-8506
Representante del Servicio:
1-888-216-3505
Interrupcion del Servicio:
1-888-218-3924
Pay by Phone: 1-800-611-0964

PSO Messages

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Detailed copy of rate schedule will be furnished upon request. Visit us at www.PSOoklahoma.com. Due date does Not Apply to the previous balance due. See other side for important information.



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-95-436215188 Final Bill

17568-6

Service Address:

LADDER ENERGY COMPANY

DELAWARE

PAXTON WST

DELAWARE, OK 74027

Rate Tariff: Lighting And Power

Page 2 of 2

Account Number	Total Amount Due	Due Date
958-323-813-1-3	\$2,038.18	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
436215188	02-20	Mar 14, 2012

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	28,172	36	783	\$56.62	46°F
Previous	21,939	29	757	\$53.68	45°F
One Year Ago	24,509	28	875	\$55.76	43°F
Your Average Monthly Usage: 24,268 KWH					

Adjusted Usage 03/12				
	Power	Power Factor	Comp. Meter	
Metered Usage	Factor	Constant	Multiplier	Billing Usage
5,478				5,478 KWH
39.280				36.500 KW

Additional Messages



A unit of American Electric Power
Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-95-435841429 Final Bill

17568-5

Account Number
958-391-813-1-0
CY 01
129284

of 23	\$5,792.96	\$
Total Amount Due		Amount Enclosed
Pay by Apr 5, to avoid a 1.5% late payment charge.		

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COLLECTION SUPPORT
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ROANOKE, VA 24022-2121

Make Check Payable and Send To:
PUBLIC SERVICE COMPANY OF OKLAHOMA
PO BOX 24421
CANTON OH 44701-4421

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Please tear on dotted line

FINAL BILL

Return top portion with your payment OT

Service Address:

LADDER ENERGY COMPANY
DELAWARE
DELAWARE, OK 74027

Rate Tariff: Lighting And Power-250

Page 1 of 2

Account Number	Total Amount Due	Due Date
958-391-813-1-0	\$5,792.96	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
435841429	01-15	Mar 14, 2012

Previous Charges:

Total Amount Due At Last Billing	\$ 4,500.12
Payment 03/13/12 - Thank You	-5,843.52
Transfer To Account No. 958-391-813-2	5,843.52
Previous Balance Due	\$ 4,500.12

Final Bill Charges:

Tariff 250 -Lighting And Power 03/08/12	
Rate Billing	\$ 1,177.59
Fuel Rate @ 0.0018880 Per KWH	36.34
State Tax @ 4.500 %	54.63
County Tax @ 2.000 %	24.28

Current Electric Charges Due \$ 1,292.84

Total Amount Due \$5,792.96

Pay by Apr 5, to avoid a 1.5% late payment charge

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Oklahoma: 1-800-522-8506
Representante del Servicio:
1-888-216-3505
Interrupcion del Servicio:
1-888-218-3924
Pay by Phone: 1-800-611-0964

PSO Messages

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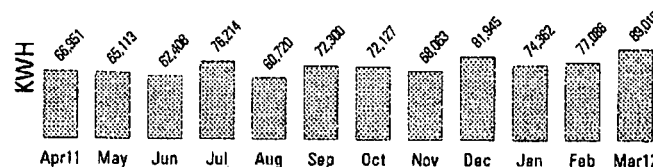
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.PSOklahoma.com. Due data does Not Apply to the previous balance due. See other side for Important Information.

Meter Number	Service Period	From	To	Previous	Code	Current	Code
435841429	02/29	03/08	903780	Actual	923027	Estimate	
Multiplier 1.0000				Metered Usage 19,247 KWH			
435841429	02/29	03/08	0.000	Actual	116.486	Estimate	
Multiplier 1.0000				Metered Usage 116.486 KW			

13 Month Usage History

Total KWH for Past 12 Months is 777,289



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	89,019	37	2,406	\$156.57	46°F
Previous	77,086	32	2,409	\$153.00	44°F
Your Average Monthly Usage: 70,663 KWH					



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-95-435841429 Final Bill

17568-5

Service Address:

LADDER ENERGY COMPANY

DELAWARE

DELAWARE, OK 74027

Rate Tariff: Lighting And Power 1503

Page 2 of 2

Account Number	Total Amount Due	Due Date
958-391-813-1-0	\$5,792.96	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
435841429	01-15	Mar 14, 2012

Adjusted Usage 03/12				
	Power	Power Factor	Comp. Meter	
Metered Usage	Factor	Constant	Multiplier	Billing Usage
19,247				19,247 KWH
116.486				106.700 KW

Additional Messages



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-95-428001527 Final Bill

17568-3

Account Number
958-542-813-1-8
CY 01
37635

of 33 \$1,533.78 Total Amount Due	\$ Amount Enclosed
Pay by Apr 5, to avoid a 1.5% late payment charge	

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COLLECTION SUPPORT
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ROANOKE, VA 24022-2121

Make Check Payable and Send To:

PUBLIC SERVICE COMPANY OF OKLAHOMA
PO BOX 24421
CANTON OH 44701-4421



000153378000153378010000000009585428131814030504001900006

Please tear on dotted line

FINAL BILL

Return top portion with your payment OT

Service Address:

LADDER ENERGY COMPANY
DELAWARE
PAXTON SE
DELAWARE, OK 74048

Rate Tariff: Lighting And Power-250

Page 1 of 2

Account Number	Total Amount Due	Due Date
958-542-813-1-8	\$1,533.78	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
428001527	01-15	Mar 14, 2012

Previous Charges:

Total Amount Due At Last Billing \$ 1,157.43
Payment 03/13/12 - Thank You -1,481.24
Transfer To Account No. 958-542-813-2 1,481.24
Previous Balance Due \$ 1,157.43

Final Bill Charges:

Tariff 250 -Lighting And Power 03/08/12

Rate Billing \$ 344.51
Fuel Rate @ 0.0018880 Per KWH 8.87
State Tax @ 4.500 % 15.90
County Tax @ 2.000 % 7.07

Current Electric Charges Due \$ 376.35

Total Amount Due \$1,533.78

Pay by Apr 5, to avoid a 1.5% late payment charge

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Oklahoma: 1-800-522-8506
Representante del Servicio:
1-888-216-3505
Interrupcion del Servicio:
1-888-218-3924
Pay by Phone: 1-800-611-0964

PSO Messages

IMPORTANT NOTICE: This is a FINAL BILL. If you feel this is an error, please call IMMEDIATELY.

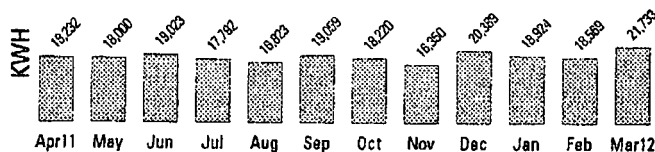
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Detailed copy of rate schedule will be furnished upon request. Visit us at www.PSOoklahoma.com. Due date does NOT Apply to the previous balance due. See other side for Important Information.

Meter Number	Service Period From To	Meter Reading Detail			
428001527	02/29 03/08	Previous 483576	Code Actual	Current 488275	Estimate
Multiplier 1.0000		Metered Usage 4,699 KWH			
428001527	02/29 03/08	0.000	Actual	28.079	Estimate
Multiplier 1.0000		Metered Usage 28.079 KW			

13 Month Usage History

Total KWH for Past 12 Months is 201,381



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	21,733	37	587	\$41.45	46°F
Previous	18,569	32	580	\$38.78	44°F
Your Average Monthly Usage: 18,307 KWH					



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-95-428001527 Final Bill

17568-3

Service Address:

LADDER ENERGY COMPANY

DELAWARE

PAXTON SE

DELAWARE, OK 74048

Rate Tariff: Lighting And Power

Page 2 of 2

Account Number	Total Amount Due	Due Date
958-542-813-1-8	\$1,533.78	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
428001527	01-15	Mar 14, 2012

Adjusted Usage 03/12				
	Power	Power Factor	Comp. Meter	
Metered Usage	Factor	Constant	Multiplier	Billing Usage
4,699				4,699 KWH
28.079				25.700 KW

Additional Messages



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-95-436020534 Final Bill

17568-2

Account Number

958-549-872-0-3

CY 31

237777

of 33	\$10,303.00	\$
Total Amount Due		Amount Enclosed
Pay by Apr 5, to avoid a 1.5% late payment charge		



The Light A Life Program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$_____



COLLECTION SUPPORT
PO BOX 2021
ROANOKE, VA 24022-2121

Make Check Payable and Send To:

PUBLIC SERVICE COMPANY OF OKLAHOMA

PO BOX 24421

CANTON OH 44701-4421



001030300001030300010000000009585498720314030504031900005

Please tear on dotted line

FINAL BILL

Return top portion with your payment OT

Service Address:

LADDER ENERGY COMPANY
DELAWARE
DELAWARE, OK 74027

Rate Tariff: Large Power-246

Page 1 of 2

Account Number	Total Amount Due	Due Date
958-549-872-0-3	\$10,303.00	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
436020534	31-97	Mar 14, 2012

Previous Charges:

Total Amount Due At Last Billing	\$ 7,925.23
Payment 03/13/12 - Thank You	-9,805.87
Transfer To Account No. 958-549-872-1	9,805.87
Previous Balance Due	\$ 7,925.23

Final Bill Charges:

Tariff 246 -Large Power 03/08/12	
Rate Billing	\$ 2,287.92
Fuel Rate @ 0.0013160- Per KWH	-55.27
State Tax @ 4.500 %	100.47
County Tax @ 2.000 %	44.65
Current Electric Charges Due	\$ 2,377.77

Total Amount Due \$10,303.00

Pay by Apr 5, to avoid a 1.5% late payment charge

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Oklahoma: 1-800-522-8506
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964

PSO Messages

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Meter		Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code	
436020534	02/29	03/08	3352	Actual	3387	Estimate	
Multiplier 1,200.0000			Metered Usage 42,000 KWH				
436020534	02/29	03/08	0.000	Actual	0.201	Estimate	
Multiplier 1,200.0000			Metered Usage 241.200 KW Off-Pk				
436020534	02/29	03/08	0.000	Actual	241.080	Estimate	
Multiplier 1.0000			Metered Usage 241.080 KW Off-Pk				
436020534	02/29	03/08	0.000	Actual	0.000	Estimate	
Multiplier 1,200.0000			Metered Usage 0.000 KW On-Pk				
436020534	02/29	03/08	0.000	Actual	0.000	Estimate	
Multiplier 1.0000			Metered Usage 0.000 KW On-Pk				
436020534	02/29	03/08	2862	Actual	2887	Estimate	
Multiplier 1,200.0000			Metered Usage 30,000 KVARH				
436020534	02/29	03/08	0.000	Actual	0.142	Estimate	
Multiplier 1,200.0000			Metered Usage 170.400 KVAR				
436020534	02/29	03/08	0.000	Actual	170.160	Estimate	
Multiplier 1.0000			Metered Usage 170.160 KVAR				



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-95-436020534 Final Bill

17558-2

Service Address:

LADDER ENERGY COMPANY
DELAWARE
DELAWARE, OK 74027

Rate Tariff: Large Power-246

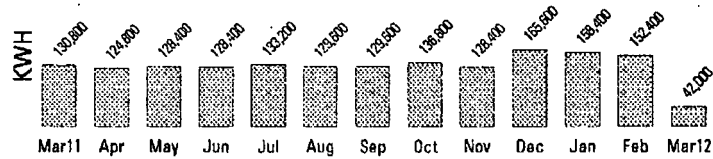
of 33

Page 2 of 2

Account Number	Total Amount Due	Due Date
958-549-872-0-3	\$10,303.00	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
436020534	31-97	Mar 14, 2012

13 Month Usage History

Total KWH for Past 12 Months is 1,646,400



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	42,000	8	5,250	\$297.22	57°F
Previous	152,400	29	5,255	\$273.28	46°F
One Year Ago	130,800	31	4,219	\$217.35	53°F
Your Average Monthly Usage: 137,200 KWH					

Adjusted Usage 03/12				
	Power	Power Factor	Comp. Meter	
Metered Usage	Factor	Constant	Multiplier	Billing Usage
42,000				42,000 KWH
0.000				172.900 KW On-Pk
241.080				241.100 KW Off-Pk
30,000				30,000 KVARH
170.160				97.900 KVAR

Additional Messages

**AEP PUBLIC SERVICE
COMPANY OF
OKLAHOMA**

A unit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-95-446750852 Final Bill

Account Number
954-703-213-1-6
CY 31
553973

\$25,149.53

Total Amount Due

Amount Enclosed

Pay by Apr 5, to avoid a 1.5% late payment charge

☐ The Light A Life Program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$_____

COLLECTION SUPPORT
PO BOX 2021
ROANOKE, VA 24022-2121

Make Check Payable and Send To:
PUBLIC SERVICE COMPANY OF OKLAHOMA
PO BOX 24421
CANTON OH 44701-4421

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Please tear on dotted line

FINAL BILL

Return top portion with your payment OT

Service Address:

LADDER ENERGY COMPANY
LENAPAH
LENAPAH, OK 74042

Rate Tariff: Large Power-246

Page 1 of 2

Account Number	Total Amount Due	Due Date
954-703-213-1-6	\$25,149.53	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
446750852	31-97	Mar 14, 2012

Previous Charges:

Total Amount Due At Last Billing \$ 19,609.80
Payment 03/13/12 - Thank You -24,761.68
Transfer To Account. No. 954-703-213-2 24,761.68
Previous Balance Due \$ 19,609.80

Final Bill Charges:

Tariff 246 - Large Power 03/08/12

Rate Billing \$ 5,337.05
Fuel Rate @ 0.0013160- Per KWH -135.42
State Tax @ 4.500 % 234.07
County Tax @ 2.000 % 104.03

Current Electric Charges Due \$ 5,539.73

Total Amount Due \$25,149.53

Pay by Apr 5, to avoid a 1.5% late payment charge

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Oklahoma: 1-800-522-8506
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964

PSO Messages

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Meter Number	Service Period From	To	Previous	Code	Current	Code
446750852	02/29	03/08	3914	Actual	4061	Estimate
Multiplier	700.0000		Metered Usage	102,900 KWH		
446750852	02/29	03/08	0.000	Actual	0.000	Estimate
Multiplier	700.0000		Metered Usage	0.000 KW On-Pk		
446750852	02/29	03/08	0.000	Actual	0.000	Estimate
Multiplier	1.0000		Metered Usage	0.000 KW On-Pk		
446750852	02/29	03/08	0.000	Actual	0.811	Estimate
Multiplier	700.0000		Metered Usage	567.700 KW Off-Pk		
446750852	02/29	03/08	0.000	Actual	567.420	Estimate
Multiplier	1.0000		Metered Usage	567.420 KW Off-Pk		
446750852	02/29	03/08	3203	Actual	3323	Estimate
Multiplier	700.0000		Metered Usage	84,000 KVARH		
446750852	02/29	03/08	0.000	Actual	0.659	Estimate
Multiplier	700.0000		Metered Usage	461.300 KVAR		
446750852	02/29	03/08	0.000	Actual	461.160	Estimate
Multiplier	1.0000		Metered Usage	461.160 KVAR		

**AEP PUBLIC SERVICE
COMPANY OF
OKLAHOMA**

A unit of American Electric Power

Send Inquiries To:

PO BOX 24401
CANTON, OH 44701-4401
R-95-446750852 Final Bill

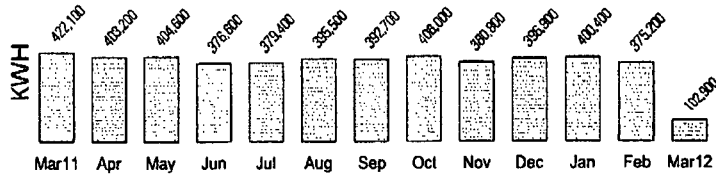
Service Address:

LADDER ENERGY COMPANY
LENAPAH
LENAPAH, OK 74042

Account Number	Total Amount Due	Due Date
954-703-213-1-6	\$25,149.53	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
446750852	31-97	Mar 14, 2012

13 Month Usage History

Total KWH for Past 12 Months is 4,733,400



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	102,900	8	12,863	\$692.47	57°F
Previous	375,200	29	12,938	\$676.20	46°F
One Year Ago	422,100	31	13,616	\$668.42	53°F
Your Average Monthly Usage: 394,450 KWH					

Adjusted Usage 03/12				
Metered Usage	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
102,900				102,900 KWH
0.000				514.400 KW On-Pk
567.420				567.400 KW Off-Pk
84,000				84,000 KVARH
461.160				291.000 KVAR

Additional Messages



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-95-T6065577 Final Bill

17568-17

Account Number

950-681-813-1-2

CY 03

7025

of 38
\$263.84

Total Amount Due

Amount Enclosed

Pay by Apr 5, to avoid a 1.5% late payment charge



The Light A Life Program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$_____



COLLECTION SUPPORT
PO BOX 2021
ROANOKE, VA 24022-2121

Make Check Payable and Send To:

PUBLIC SERVICE COMPANY OF OKLAHOMA
PO BOX 24421
CANTON OH 44701-4421



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Please tear on dotted line

FINAL BILL

Return top portion with your payment OT

Service Address:

LADDER ENERGY COMPANY
RR 1
B&N OFC
DELAWARE, OK 74027-9801

Rate Tariff: Multi Metered-264

Page 1 of 2

Account Number	Total Amount Due	Due Date
950-681-813-1-2	\$263.84	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
T6065577	03-25	Mar 14, 2012

Previous Charges:

Total Amount Due At Last Billing	\$ 193.59
Payment 03/13/12 - Thank You	-231.37
Transfer To Account No. 950-681-813-2	231.37
Previous Balance Due	\$ 193.59

Final Bill Charges:

Tariff 264 -General Service 03/08/12	
Rate Billing	\$ 61.11
Fuel Rate @ 0.0018880 Per KWH	.83
State Tax @ 4.500 %	2.79
County Tax @ 2.000 %	1.24

Current Electric Charges Due

Tariff 123 -Outdoor Light 03/08/12	
Rate Billing 33 KWH Used (Nbr.Lights:1)	\$ 3.96
Fuel Rate @ 0.0018880 Per KWH	.06
State Tax @ 4.500 %	.18
County Tax @ 2.000 %	.08
Current Electric Charges Due	\$ 4.28

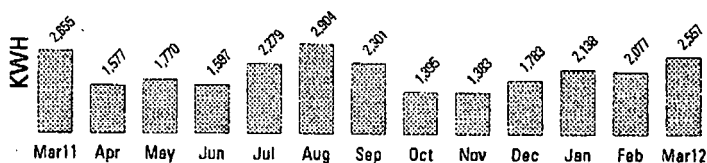
Total Amount Due \$263.84

Pay by Apr 5, to avoid a 1.5% late payment charge

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
T6065577	03/02	03/08	29489	Actual	29927	Estimate
Multiplier 1.0000			Metered Usage 438 KWH			

13 Month Usage History

Total KWH for Past 12 Months is 23,859



Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Oklahoma: 1-800-522-8506

Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

PSO Messages

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Detailed copy of rate schedule

will be furnished upon request.

Visit us at www.PSOoklahoma.com

Due date does Not Apply to the previous balance due

See other side for important information.



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-95-T6065577 Final Bill

17568-17

Service Address:

LADDER ENERGY COMPANY

RR 1

B&N OFC

DELAWARE, OK 74027-9801

Rate Tariff: Multi Metered-264 of 33

Page 2 of 2

Account Number	Total Amount Due	Due Date
950-681-813-1-2	\$263.84	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
T6065577	03-25	Mar 14, 2012

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,557	35	73	\$6.80	46°F
Previous	2,077	29	72	\$5.87	45°F
One Year Ago	2,655	29	92	\$6.59	43°F
Your Average Monthly Usage: 1,988 KWH					

Additional Messages



A unit of American Electric Power
Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-95-435877640 Final Bill

17568-13

Account Number
954-691-813-1-7
CY 03
4076

of 33	\$90.66	\$
Total Amount Due		Amount Enclosed
Pay by Apr 5, to avoid a 1.5% late payment charge		

☐ The Light A Life Program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

COLLECTION SUPPORT
PO BOX 2021
ROANOKE, VA 24022-2121

Make Check Payable and Send To:
PUBLIC SERVICE COMPANY OF OKLAHOMA
PO BOX 24421
CANTON OH 44701-4421

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Please tear on dotted line

FINAL BILL

Return top portion with your payment OT

Service Address:
LADDER ENERGY COMPANY
RR 1
B&N RVRPMP
DELAWARE, OK 74027-9801

Rate Tariff: General Service-264

Account Number	Total Amount Due	Due Date
954-691-813-1-7	\$90.66	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
435877640	03-25	Mar 14, 2012

Previous Charges:

Total Amount Due At Last Billing	\$ 49.90
Payment 03/13/12 - Thank You	-201.38
Payment 03/13/12 - Thank You	-201.38
Transfer To Account. No. 954-691-813-2	201.38
Transfer To Account. No. 954-691-813-2	201.38
Previous Balance Due	\$ 49.90

Final Bill Charges:

Tariff 264 - General Service 03/08/12

Rate Billing	\$ 38.20
Fuel Rate @ 0.0018880 Per KWH	.07
State Tax @ 4.500 %	1.72
County Tax @ 2.000 %	.77
Current Electric Charges Due	\$ 40.76

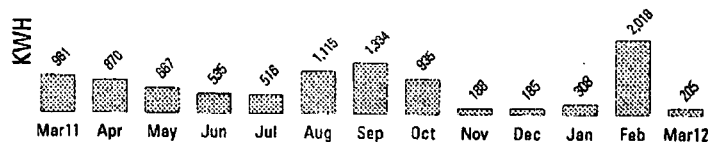
Total Amount Due \$90.66

Pay by Apr 5, to avoid a 1.5% late payment charge

Meter		Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code	
435877640	03/02	03/08	47927	Actual	47962	Estimate	
Multiplier 1.0000			Metered Usage 35 KWH				

13 Month Usage History

Total KWH for Past 12 Months is 9,632



Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Oklahoma: 1-800-522-8506
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964

PSO Messages

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A unit of American Electric Power

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	205	35	6	\$2.59	46°F
Previous	2,018	29	70	\$5.75	45°F
One Year Ago	961	29	33	\$3.42	43°F
Your Average Monthly Usage: 803 KWH					



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-95-173525 Final Bill

17568-11

Account Number

955-291-813-1-5

CY 01

6212

of 33

\$184.51

Total Amount Due

Amount Enclosed

Pay by Apr 5, to avoid a 1.5% late payment charge



The Light A Life Program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of

\$



COLLECTION SUPPORT

PO BOX 2021

ROANOKE, VA 24022-2121

Make Check Payable and Send To:

PUBLIC SERVICE COMPANY OF OKLAHOMA

PO BOX 24421

CANTON OH 44701-4421



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Please tear on dotted line

FINAL BILL

Return top portion with your payment OT

Service Address:

LADDER ENERGY COMPANY

RR 1

ALLEN

DELAWARE, OK 74027-9801

Rate Tariff: General Service-264

Account Number	Total Amount Due	Due Date
955-291-813-1-5	\$184.51	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
173525	01-15	Mar 14, 2012

Previous Charges:

Total Amount Due At Last Billing \$ 122.39

Payment 03/13/12 - Thank You -162.08

Transfer To Account. No. 955-291-813-2 162.08

Previous Balance Due \$ 122.39

Final Bill Charges:

Tariff 264 -General Service 03/08/12

Rate Billing \$ 57.66

Fuel Rate @ 0.0018880 Per KWH .67

State Tax @ 4.500 % 2.62

County Tax @ 2.000 % 1.17

Current Electric Charges Due \$ 62.12

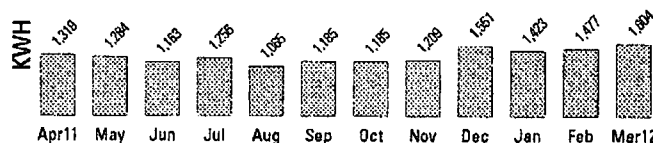
Total Amount Due \$184.51

Pay by Apr 5, to avoid a 1.5% late payment charge

Meter Number	Service Period	From	To	Previous	Code	Current	Code
173525	02/29	03/02	18040	Actual	18129	Actual	
Multiplier 1.0000				Metered Usage 89 KWH			
173525	03/02	03/08	18129	Actual	18396	Estimate	
Multiplier 1.0000				Metered Usage 267 KWH			

13 Month Usage History

Total KWH for Past 12 Months is 14,117



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,604	37	43	\$4.99	46°F
Previous	1,477	32	46	\$4.24	44°F
Your Average Monthly Usage: 1,283 KWH					

Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Oklahoma: 1-800-522-8506

Representante del Servicios:

1-888-216-3505

Interrupcion del Servicios:

1-888-218-3924

Pay by Phone: 1-800-611-0964

PSO Messages

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Detailed copy of rate schedule

will be furnished upon request.

Visit us at www.PSOklahoma.com

Due date does Not Apply to the previous balance due.

See other side for Important Information



A unit of American Electric Power



A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-95-190335141 Final Bill

17568-7

Account Number
958-081-813-1-7
CY 03
7356

of 33	\$282.43	\$
Total Amount Due		Amount Enclosed
Pay by Apr 5, to avoid a 1.5% late payment charge		

☐ The Light A Life Program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of \$

COLLECTION SUPPORT
PO BOX 2021
ROANOKE, VA 24022-2121

Make Check Payable and Send To:
PUBLIC SERVICE COMPANY OF OKLAHOMA
PO BOX 24421
CANTON OH 44701-4421

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Please tear on dotted line

FINAL BILL

Return top portion with your payment OT

Service Address:

LADDER ENERGY COMPANY
RR 1
NCB
DELAWARE, OK 74027-9801

Rate Tariff: General Service-264

Page 1 of 2

Account Number	Total Amount Due	Due Date
958-081-813-1-7	\$282.43	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
190335141	03-25	Mar 14, 2012

Previous Charges:

Total Amount Due At Last Billing \$ 208.87
Payment 03/13/12 - Thank You -255.20
Transfer To Account. No. 958-081-813-2 255.20
Previous Balance Due \$ 208.87

Final Bill Charges:

Tariff 264 -General Service 03/08/12
Rate Billing \$ 67.99
Fuel Rate @ 0.0018880 Per KWH 1.08
State Tax @ 4.500 % 3.11
County Tax @ 2.000 % 1.38
Current Electric Charges Due \$ 73.56

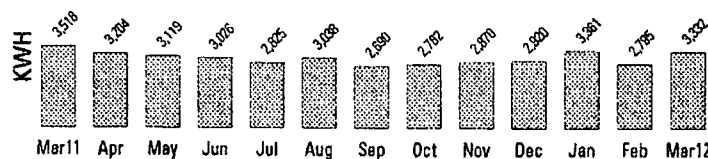
Total Amount Due \$282.43

Pay by Apr 5, to avoid a 1.5% late payment charge

Meter Number	Service Period	From	To	Previous	Code	Current	Code
190335141	03/02	03/08	183047	Actual	183618	Estimate	
Multiplier 1.0000				Metered Usage 571 KWH			
190335141	03/02	03/08	0.000	Actual	5.470	Estimate	
Multiplier 1.0000				Metered Usage 5.470 KW			

13 Month Usage History

Total KWH for Past 12 Months is 36,128



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,332	35	95	\$8.07	46°F
Previous	2,795	29	96	\$7.29	45°F
One Year Ago	3,518	29	121	\$8.15	43°F
Your Average Monthly Usage: 3,011 KWH					

Customer Service: 1-888-216-3523
Outage: 1-888-218-3919
Relay Oklahoma: 1-800-522-8506
Representante del Servicios:
1-888-216-3505
Interrupcion del Servicios:
1-888-218-3924
Pay by Phone: 1-800-611-0964

PSO Messages

IMPORTANT NOTICE: This is a FINAL BILL. If you feel this is an error, please call IMMEDIATELY.

***Paying in Person: If you pay your electric bill in person, remember to use only Public Service Company of Oklahoma authorized pay stations. Authorized pay agents send your payments immediately, which could prevent service disconnection. For a list of authorized payment agents visit us at www.psooklahoma.com or call the telephone number above. Keep your receipt as proof of payment. Do not make your payments at unauthorized payment centers. Agents will charge a fee for this service.

Detailed copy of rate schedule will be furnished upon request. Visit us at: www.PSOoklahoma.com. Due date does Not Apply to the previous balance due. See other side for Important Information.



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-95-190335141 Final Bill

17568-7

Service Address:

LADDER ENERGY COMPANY

RR 1

NCB

DELAWARE, OK 74027-9801

Rate Tariff: General Service-26 of 33

Page 2 of 2

Account Number	Total Amount Due	Due Date
958-081-813-1-7	\$282.43	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
190335141	03-25	Mar 14, 2012

Adjusted Usage 03/12				
Metered Usage	Power Factor	Power Factor Constant	Comp. Meter Multiplier	Billing Usage
571				571 KWH
5.470				5.500 KW

Additional Messages



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-95-428056943 Final Bill

17558-1

Account Number

959-981-813-1-7

CY 01

4325

of 33

\$148.76

Total Amount Due

Amount Enclosed

Pay by Apr 5, to avoid a 1.5% late payment charge.



The Light A Life Program helps disadvantaged customers pay their electric bill. I want to help. My payment reflects my gift of

\$



COLLECTION SUPPORT

PO BOX 2021

ROANOKE, VA 24022-2121

Make Check Payable and Send To:

PUBLIC SERVICE COMPANY OF OKLAHOMA

PO BOX 24421

CANTON OH 44701-4421



000014876000014876010000000009599818131714030504001900001

Please tear on dotted line

FINAL BILL

Return top portion with your payment OT

Service Address:

LADDER ENERGY COMPANY

RR 1

ALLEN

DELAWARE, OK 74027-9801

Rate Tariff: General Service-264

Page 1 of 2

Account Number	Total Amount Due	Due Date
959-981-813-1-7	\$148.76	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
428056943	01-15	Mar 14, 2012

Previous Charges:

Total Amount Due At Last Billing	\$	55.51
Payment 03/13/12 - Thank You		-70.37
Meter Seal Replacement Charge		50.00
Transfer To Account. No. 959-981-813-2		70.37
Previous Balance Due	\$	105.51

Final Bill Charges:

Tariff 264 -General Service 03/08/12		
Rate Billing	\$	40.47
Fuel Rate @ 0.0018880 Per KWH		.14
State Tax @ 4.500 %		1.83
County Tax @ 2.000 %		.81
Current Electric Charges Due	\$	43.25

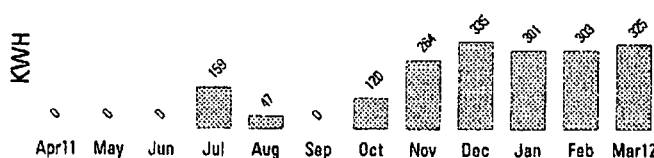
Total Amount Due \$148.76

Pay by Apr 5, to avoid a 1.5% late payment charge

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
428056943	02/29	03/02	35001	Actual	35019	Actual
Multiplier 1.0000			Metered Usage 18 KWH			
428056943	03/02	03/08	35019	Actual	35073	Estimate
Multiplier 1.0000			Metered Usage 54 KWH			
428056943	02/29	03/02	0.000	Actual	0.414	Actual
Multiplier 1.0000			Metered Usage 0.414 KW			
428056943	03/02	03/08	0.000	Actual	0.414	Estimate
Multiplier 1.0000			Metered Usage 0.414 KW			

13 Month Usage History

Total KWH for Past 12 Months is 1,529



Customer Service: 1-888-216-3523

Outage: 1-888-218-3919

Relay Oklahoma: 1-800-522-8506

Representante del Servicio:

1-888-216-3505

Interrupcion del Servicio:

1-888-218-3924

Pay by Phone: 1-800-611-0964

PSO Messages

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Detailed copy of rate schedule will be furnished upon request.

Visit us at www.PSOoklahoma.com

Due date does Not Apply to the previous balance due

See other side for important information



A unit of American Electric Power

Send Inquiries To:

PO BOX 24401

CANTON, OH 44701-4401

R-95-428056943 Final Bill

17568-1

Service Address:

LADDER ENERGY COMPANY

RR 1

ALLEN

DELAWARE, OK 74027-9801

Rate Tariff: General Service-26 of 33

Page 2 of 2

Account Number	Total Amount Due	Due Date
959-981-813-1-7	\$148.76	Apr 5, 2012
Meter Number	Cycle-Route	Bill Date
428056943	01-15	Mar 14, 2012

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	325	37	9	\$2.67	46°F
Previous	303	32	9	\$1.84	44°F
Your Average Monthly Usage: 139 KWH					

Adjusted Usage 03/12				
	Power	Power Factor	Comp. Meter	
Metered Usage	Factor	Constant	Multiplier	Billing Usage
72				72 KWH
0.414				0.400 KW

Additional Messages

Northern District of Texas Claims Register

12-31551-bjh11 Ladder Companies, Inc.

Judge: Barbara J. Houser

Chapter: 11

Office: Dallas

Last Date to file claims: 07/05/2012

Trustee:

Last Date to file (Govt):

Creditor: (14673055)
American Electric Power
PO Box 2021
Roanoke, VA 24022-
2121

Claim No: 2

Original Filed

Date: 03/21/2012

Original Entered

Date: 03/21/2012

Status:

Filed by: CR

Entered by: Admin

Modified:

Amount claimed: \$64101.89

Unsecured claimed: \$64101.89

History:

Details 2-1 03/21/2012 Claim #2 filed by American Electric Power, Amount claimed: \$64101.89 (Admin)

Description:

Remarks: (2-1) Account Number (last 4 digits):0000

Claims Register Summary

Case Name: Ladder Companies, Inc.

Case Number: 12-31551-bjh11

Chapter: 11

Date Filed: 03/08/2012

Total Number Of Claims: 1

Total Amount Claimed*	\$64101.89
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		