B10 (Official Form 10)
(Rev 12/94)

United States Bankruptcy Court
District of Delware

PROOF OF CLAIM

In re (Name of Debtor): CHI-CHI'S, INC

Case Number: 03-13063

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 U S C §503

Name of Creditor
(The person or other entity to whom the debtor owes money or property)
ALLEGHENY POWER

Name and Address Where Notices Should be Sent

Allegheny Power
P O Box 1392
Fairmont, WV 26555-1392

Telephone No 1-800-255-3443

☐ Check box if you are aware that any one 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

☐ Check box if the address differs from the address on the envelope sent to you by the court

REC'D DEC 1 2 2003

THIS SPACE IS FOR COURT USE ONLY

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 (Describe briefly) Provided electric and/or gas service

☐ Retiree benefits as defined in 11 U S C §1114(a)
☐ Wages salaries and compensation (Fill out below)
Your social security number _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED
10/08/2003

3 IF COURT JUDGMENT DATE OBTAINED

4 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following (1) Unsecured nonpriority (2) Unsecured Priority (3) Secured It is possible for part of a claim to be in one category and part in another
CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED

☐ SECURED CLAIM $_____
Attach evidence of perfection of security interest
Brief Description of Collateral
☐ Real Estate ☐ Motor Vehicle ☐ Other (Describe briefly)

Amount of arrearage and other charges at time case filed included in secured claim above if any $ _____

☒ UNSECURED NONPRIORITY CLAIM $ 11,463 46
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim

☐ UNSECURED PRIORITY CLAIM $_____
Specify the priority of the claim

☐ Wages salaries or commissions (up to $4000) * earned not more than 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 $1 800* 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 of governmental units—11 U S C § 507(a)(8)

☐ Other —Specify applicable paragraph of 11 U S C § 507(a) _____

*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

5 TOTAL AMOUNT OF CLAIM AT TIME CASE FILED
$ 11,463 46 (Unsecured) $_____ (Secured) $_____ (Priority) $ 11,463 46 (Total)

☐ Check this box if claim includes charges in addition to the principal amount of the claim Attach itemized statement of all additional charges

6 CREDITS AND SETOFFS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim In filing this claim claimant has deducted all amounts that claimant owes to debtor

7 SUPPORTING DOCUMENTS *Attach copies of supporting documents* such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments or evidence of security interests If the documents are not available explain If the documents are voluminous attach a summary

8 TIME STAMPED COPY To receive an acknowledgement 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

Date
11/24/2003

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)
Telissa Jackson/Credit Dept

Penalty for presenting fraudulent claim Fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §

Chi Chi s Inc
00019

Chi-Chi's, Inc , et al
Chapter 11
Case# 03-13063

Account #	Charge-off Account #	Final Bal	Security Deposit Base
12818080499501		3260 60	4761 00
12504041600501	42504113600501	2493 51	5112 00
12916017522501		1222 59	4803 00
15405053135001	45405113135001	3070 68	6579 00
21209117048101		1437 50	5220 00
21803207577071	51803113577071	1899 43	4572 00
36014129080711		928 77	3874 00
72007210313901	82007113313901	410 98	2808 00
	Total	**$11,463 46**	**$37,729 00**

Allegheny Power

For More Information About Your Bill See Reverse Side
Or Call
1-800 ALLEGHENY (1-800 255-3443)

Natural Gas Account Number
7 20 07 210 31390 1
Please Use When Calling or Writing

Name CHI-CHIS MEXICAN REST
Service Location 5515 SE MCCORKLE AVE
CHARLESTON WV 25304

MOUNTAINEER GAS COMPANY,
DBA ALLEGHENY POWER

Commercial Rate Code 211 Check Digit 0855

General Information

Thank you we value good paying customers who help us provide service at the lowest possible cost

You can now pay by phone or on the Internet Call 1-866-427-2927 or visit www paymybill com Userid is 5678 password is your Allegheny Power account number Service fees apply

MOUNTAINEER GAS NOW OPERATES AS ALLEGHENY POWER

Meter Reading Information #8267767

Present OCT 07, 2003 - Actual Read - Prorated	1777
Previous SEP 11, 2003 - Estimated Reading	1729
Total MCF Used for 26 Days	48

Your Last Bill

Account Balance Last Bill	1721 13
Payment Received - SEP 22 2003	1721 13 CR
Account Balance Remaining	$0 00

Your Current Mountaineer Gas Charges

$7 6685 per MCF	
Charge for 48 MCF	368 09
Customer Charge	22 20
Municipal Surcharge	12 63
Excise Tax	8 06
Current Billing Charges	$410 98
Account Balance	$410 98
TOTAL PAYMENT DUE	**$410 98**

FINAL BILL

Billing Date	Total Payment Due After Due Date	Late Payment Charge If Paid After Due Date	Due Date	Total Payment Due
OCT 21 2003	$410 98	$0 00	**NOV 12, 2003**	**$410 98**

Allegheny Power
P O BOX 2809
HAGERSTOWN MD 21741

▲ Detach Here ▲

RR 1

Total Payment Due After Due Date	Due Date	Total Payment Due
$410 98	NOV 12 2003	$410 98

X If changes on back Natural Gas Account Amount Paid

MOUNTAINEER GAS COMPANY
DBA ALLEGHENY POWER

Make Check Payable to

7 20 07 210 313901 8
CHI-CHIS MEXICAN REST
ATTN AP UTILTIES #66
PO BOX 25169
SANTA ANA CA 92799

ALLEGHENY POWER
P O BOX 2809
HAGERSTOWN MD 21741-2809

00000000 9 085572007210313901 00041098 9 00041098 01

Allegheny Power

For More Information About Your Bill See Reverse Side
Or Call **1-800 ALLEGHENY (1-800 255 3443)**

102203

Name
Service Location

CHI-CHI S RESTAURT #031
07 WASHINGTON PA
PITTSBURGH PA 15228

Mail Payments to
800 CABIN HILL DRIVE
GREENSBURG PA 15606

Electric Account Number
1 54 05 053 13500 1
Please Use When Calling or Writing

General Power Service | Rate Code 301 | Check Digit 8477 | Page 1 of 2

Your Electric Use

> The average temperature for the billing period was 19 degrees cooler than last year
> Your average cost per day this bill is $89 40
> Average Monthly Usage 39558 KWH
> Total Usage (Past 12 Months) 473405 KWH

Meter Reading Information #26589437

Present OCT 07 2003 - Estimated Reading	1071
Previous OCT 02, 2003 - Actual Reading	1041
Difference	30
Your Meter Multiplier	X 240
KWH Use	7200
Total KWH Used for 5 Days	7200
KW Demand	122 00

Your Last Bill

Account Balance Last Bill	2623 66
Payment Received	0 00
Account Balance Remaining	$2623 66

Total Current Charges

Allegheny Power Current Charges	447 02
Current Billing Charges	$447 02
Account Balance	$3070 68
TOTAL PAYMENT DUE	**$3070 68**

***** See Next Page for Detailed Information**

FINAL BILL

PA Taxes In This Bill	PA Gross Receipts Tax In This Bill	Late Payment Charge If Paid After Due Date	Payment After Due Date	Due Date	Total Payment Due
$60 33	$24 64	$0 00	$3070 68	NOV 10, 2003	$3070 68

Allegheny Power
800 CABIN HILL DRIVE
GREENSBURG PA 15606

▲ Detach Here ▲

RR 4

Payment After Due Date	Due Date	Total Payment Due
$3070 68	NOV 10 2003	$3070 68

X If Changes on Back

Amount Paid

Make Check Payable to

1 54 05 053 135001 4
CHI-CHI S RESTAURT #031
ATTN AP UTILITIES
PO BOX 25169
SANTA ANA CA 92799

ALLEGHENY POWER
800 CABIN HILL DRIVE
GREENSBURG PA 15606-0001

00262366 9 847715405053135001 00307068 9 00307068 01

Allegheny Power

For More Information About Your Bill See Reverse Side
Or Call **1 800 ALLEGHENY (1 800 255 3443)**

102203

Name
Service Location

CHI-CHI S RESTAURT #031
07 WASHINGTON PA
PITTSBURGH PA 15228

Mail Payments to
800 CABIN HILL DRIVE
GREENSBURG PA 15606

Electric Account Number

1 54 05 053 13500 1
Please Use When Calling or Writing

General Power Service | Rate Code 301 | Check Digit 8477 |

General Information

Your price-to-compare for electricity supply service in this billing period was 4 14 cents per kWh The Price to Compare may vary monthly based on your actual kilowatt-hour usage

Allegheny Power Charges

Current Basic Charges
KWH 7200

Generation Charge at 03591 per KWH	258 57
Transmission Charges	35 13
Distribution Charges	
KWH Charge	69 64
Transition Charges	
Intangible Transition Charge	54 43
State Sales Tax at 6 00%	25 07
Local Sales Tax at 1 000%	4 18
Current Allegheny Power Charges	447 02

***** See First Page For TOTAL PAYMENT DUE**

Allegheny Power

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XXXXXXXX
XXXXXXXX

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The Public Utility Commission regulates distribution and generation prices and services

The Federal Energy Regulatory Commission regulates transmission prices and services

If you have a question call our Customer Service Center at 1-800-ALLEGHENY (1-800-255-3443)
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Visit us on the Internet at www alleghenypower com

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Userid is 5678 password is your Allegheny Power account number Service fees apply

Visit us at www alleghenypower com/powerpay to sign up for Allegheny Power s automated bill payment program

Allegheny Power

For More Information About Your Bill See Reverse Side
Or Call **1-800-ALLEGHENY (1 800 255 3443)**

102203

Name CHI-CHIS USA INC #77
Service Location CHI CHIS
GREENSBURG PA 15601

Mail Payments to
800 CABIN HILL DRIVE
GREENSBURG PA 15606

Electric Account Number
1 25 04 041 60050 1
Please Use When Calling or Writing

General Power Service Rate Code 301 Check Digit 3188

Your Electric Use

> The average temperature for the billing period was 19 degrees cooler than last year
> Your average cost per day this bill is $70 66
> Average Monthly Usage 31171 KWH
> Total Usage (Past 12 Months) 373030 KWH

Meter Reading Information #10993267

Present OCT 07 2003 - Estimated Reading	12917
Previous OCT 01 2003 - Actual Reading	12875
Difference	42
Your Meter Multiplier	X 160
KWH Use	6720
Total KWH Used for 6 Days	6720
KW Demand	99 00

Your Last Bill

Account Balance Last Bill	2069 57
Payment Received	0 00
Account Balance Remaining	$2069 57

Total Current Charges

Allegheny Power Current Charges	423 94
Current Billing Charges	$423 94
Account Balance	$2493 51
TOTAL PAYMENT DUE	**$2493 51**

***** See Next Page for Detailed Information**

FINAL BILL

PA Taxes In This Bill	PA Gross Receipts Tax In This Bill	Late Payment Charge If Paid After Due Date	Payment After Due Date	Due Date	Total Payment Due
$57 75	$23 59	$0 00	$2493 51	NOV 10, 2003	$2493 51

Allegheny Power
800 CABIN HILL DRIVE
GREENSBURG PA 15606

▲ Detach Here ▲

RR 1

Payment After Due Date	Due Date	Total Payment Due
$2493 51	NOV 10 2003	$2493 51

X If Changes on Back

Amount Paid

Make Check Payable to

1 25 04 041 600501 1
CHI-CHIS USA INC #77
AP UTILITIES
PO BOX 25169
SANTA ANA CA 92799

ALLEGHENY POWER
800 CABIN HILL DRIVE
GREENSBURG PA 15606-0001

00206957 9 31881250404160050 1 00249351 9 00249351 01

Allegheny Power

For More Information About Your Bill See Reverse S de
Or Call **1 800 ALLEGHENY (1 800 255 3443)**

102203

Name CHI-CHIS USA INC #77
Service Location CHI CHIS
GREENSBURG PA 15601

Mail Payments to
800 CABIN HILL DRIVE
GREENSBURG PA 15606

Electric Account Number
1 25 04 041 60050 1
Please Use When Calling or Writing

General Power Service Rate Code 301 Check Digit 3188

General Information

Your price-to-compare for electricity supply service in this billing period was 4 24 cents per kWh The Price to Compare may vary monthly based on your actual kilowatt-hour usage

Allegheny Power Charges

Current Basic Charges
KWH 6720

Generation Charge at 03683 per KWH	247 48
Transmission Charges	33 62
Distribution Charges	
KWH Charge	66 71
Transition Charges	
Intangible Transition Charge	52 13
State Sales Tax at 6 00%	24 00
Current Allegheny Power Charges	423 94

***** See First Page For TOTAL PAYMENT DUE**

Allegheny Power

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Allegheny Power

For More Information About Your Bill See Reverse Side
Or Call **1 800 ALLEGHENY (1 800 255 3443)**

10220

Name
Service Location

CHI-CHIS REST #380
1215 N ATHERTON ST
STATE COLLEGE PA 16803

Mail Payments to
800 CABIN HILL DRIVE
GREENSBURG PA 15606

Electric Account Number
1 29 16 017 52250 1
Please Use When Calling or Writing

General Power Service | Rate Code 301 | Check Digit 0855 |

Your Electric Use

> The average temperature for the billing period was 10 degrees cooler than last year
> Your average cost per day this bill is $64 35
> Average Monthly Usage 30622 KWH
> Total Usage (Past 12 Months) 366460 KWH

Meter Reading Information #WPD19281

Present OCT 07 2003 - Estimated Reading	185
Previous SEP 18, 2003 - Actual Reading	102
Difference	83
Your Meter Multiplier	X 240
KWH Use	19920
Total KWH Used for 19 Days	19920
KW Demand	64 0

Your Last Bill

Account Balance Last Bill	2231 75
Payment Received - Thank You	2231 75 CR
Account Balance Remaining	$0 00

Total Current Charges

Allegheny Power Current Charges	1222 59
Current Billing Charges	$1222 59
Account Balance	$1222 59
TOTAL PAYMENT DUE	**$1222 59**

***** See Next Page for Detailed Information**

FINAL BILL

PA Taxes In This Bill	PA Gross Receipts Tax In This Bill	Late Payment Charge If Paid After Due Date	Payment After Due Date	Due Date	Total Payment Due
$166 56	$68 04	$0 00	$1222 59	NOV 10, 2003	$1222 59

Allegheny Power
800 CABIN HILL DRIVE
GREENSBURG PA 15606

▲ Detach Here ▲

RR 4

Payment After Due Date	Due Date	Total Payment Due
$1222 59	NOV 10 2003	$1222 59

X If Changes on Back

Amount Paid

Make Check Payable to

1 29 16 017 522501 8
CHI-CHIS REST #380
AP UTILITIES
P O BOX 25169
SANTA ANA CA 92799

ALLEGHENY POWER
800 CABIN HILL DRIVE
GREENSBURG PA 15606-0001

00000000 9 085512916017522501 00122259 9 00122259 01

Allegheny Power

For More Information About Your Bill See Reverse Side
Or Call **1-800 ALLEGHENY (1 800 255 3443)**

102203

Name
Service Location

CHI-CHIS REST #380
1215 N ATHERTON ST
STATE COLLEGE PA 16803

Mail Payments to
800 CABIN HILL DRIVE
GREENSBURG PA 15606

Electric Account Number

1 29 16 017 52250 1
Please Use When Calling or Writing

General Power Service | Rate Code 301 | Check Digit 0855 |

General Information

Thank you we value good paying customers who help us provide service at the lowest possible cost

Your price-to-compare for electricity supply service in this billing period was 4 13 cents per kWh The Price to Compare may vary monthly based on your actual kilowatt-hour usage

Allegheny Power Charges

Current Basic Charges

KWH 19920	
Generation Charge at 03583 per KWH	713 75
Transmission Charges	96 99
Distribution Charges	
KWH Charge	192 38
Transition Charges	
Intangible Transition Charge	150 26
State Sales Tax at 6 00%	69 21
Current Allegheny Power Charges	1222 59

***** See First Page For TOTAL PAYMENT DUE**

Allegheny Power

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an Allegheny Energy company

For More Information About Your Bill See Reverse Side
Or Call **1-800 ALLEGHENY (1 800 255 3443)**

Name
Service Location
CHI-CHIS INC #305
1304 W PATRICK ST
FREDERICK MD 21703

Mail Payments to
P O BOX 1458
HAGERSTOWN MD 21741

Electric Account Number
2 12 09 117 04810 1
Please Use When Calling or Writing

Commercial Lighting | Rate Code 181 PH | Check Digit 0788 |

Meter Reading Information #82740127

Present OCT 07 2003 - Actual Read - Prorated	55749
Previous SEP 17, 2003 - Actual Reading	55560
Difference	189
Your Meter Multiplier	X 120
KWH Use	22680
Total KWH Used for 20 Days	22680
KW Demand	97 0

Your Last Bill

Account Balance Last Bill	2489 08
Payment Received - SEP 26, 2003	2489 08 CR
Account Balance Remaining	$0 00

Total Current Charges

Allegheny Power Current Charges	1437 50
Current Billing Charges	$1437 50
Account Balance	$1437 50
TOTAL PAYMENT DUE	**$1437 50**

***** See Next Page for Detailed Information**

FINAL BILL

Billing Date	Total Payment Due After Due Date	Late Payment Charge If Paid After Due Date	Due Date	Total Payment Due
OCT 22 2003	$1437 50	$0 00	NOV 10, 2003	$1437 50

Allegheny Power
P O BOX 1458
HAGERSTOWN MD 21741

▲ Detach Here ▲

RR 1

Total Payment Due After Due Date	Due Date	Total Payment Due
$1437 50	NOV 10, 2003	$1437 50

X If changes on back

Electric Account Amount Paid

Make Check Payable to

2 12 09 117 048101 7
CHI-CHIS INC #305
ATTN AP UTILITIES
PO BOX25169
SANTA ANA CA 92799

ALLEGHENY POWER
P O BOX 1458
HAGERSTOWN MD 21741-1458

00000000 9 07882120911704810 1 00143750 9 00143750 01

Allegheny Power
an Allegheny Energy company

For More Information About Your Bill See Reverse Side
Or Call
1-800 ALLEGHENY (1-800-255 3443)

Name
Service Location
CHI-CHIS INC #305
1304 W PATRICK ST
FREDERICK MD 21703

Mail Payments to
P O BOX 1458
HAGERSTOWN MD 21741

Electric Account Number
2 12 09 117 04810 1
Please Use When Calling or Writing

Commercial Lighting | Rate Code 181 PH | Check Digit 0788 |

General Information

Thank You We value good paying customers who help us provide service at the lowest possible cost

Your price-to-compare for electricity supply service in this billing period was 4 59 cents per kWh The price-to-compare may vary monthly based on your actual kilowatt-hour usage

Allegheny Power Charges

Current Basic Charges
KWH 22680

Generation Charge at 04080 per KWH	925 25
Transmission Charges at 00515 per KWH	116 89
Distribution Charges	
Electric Universal Service Fee	12 09
KWH Charge at 00765 per KWH	173 46
Temporary Customer Choice Credit	14 06 CR
Cogeneration PURPA Surcharge	144 46
MD Environmental Surcharge	3 41
Franchise Tax	14 06
Wage Tax Credit	6 35 CR
State Sales Tax at 5 000 %	68 29
Current Allegheny Power Charges	1437 50

***** See First Page For TOTAL PAYMENT DUE**

Allegheny Power

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XXXXXXXX
XXXXXXXX

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If you have a question call our Customer Service Center at 1-800-ALLEGHENY (1-800-255-3443) Our normal business hours are 6 00am-8 00pm weekdays and 8 00am-4 30pm on weekends

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Allegheny Power
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For More Information About Your Bill See Reverse Side
Or Call 1 800 ALLEGHENY (1 800 255 3443)

Name
Service Location

CHI-CHIS INC #391
12101 WINCHESTER RD
CUMBERLAND MD 21502

Mail Payments to
P O BOX 1458
HAGERSTOWN MD 21741

Electric Account Number
2 18 03 207 57707 1
Please Use When Calling or Writing

Commercial Lighting Rate Code 181 PH Check Digit 7044

Electric Usage Comparison

Bill Period Ended	OCT 22, 2003	OCT 07 2002
Days	28	31
KWH	28160	36160
KW Demand	85 0	89 0

********** ****

Meter Reading Information #82694005

Present OCT 07, 2003 - Actual Read - Prorated	31965
Previous SEP 09, 2003 - Actual Reading	31789
Difference	176
Your Meter Multiplier	X 160
KWH Use	28160
Total KWH Used for 28 Days	28160
KW Demand	85 0

Your Last Bill

Account Balance Last Bill	2386 88
Payment Received - SEP 26, 2003	2386 88 CR
Allegheny Late Payment Charge	34 01
Account Balance Remaining	$34 01

Total Current Charges

Allegheny Power Current Charges	1865 42
Current Billing Charges	$1865 42
Account Balance	$1899 43
TOTAL PAYMENT DUE	**$1899 43**

*** **See Next Page for Detailed Information**

FINAL BILL

Billing Date	Total Payment Due After Due Date	Late Payment Charge If Paid After Due Date	Due Date	Total Payment Due
OCT 22, 2003	$1899 43	$0 00	NOV 10, 2003	$1899 43

Allegheny Power
P O BOX 1458
HAGERSTOWN MD 21741

▲ Detach Here ▲

RR 1

Total Payment Due After Due Date	Due Date	Total Payment Due
$1899 43	NOV 10 2003	$1899 43

X If changes on back

Electric Account Amount Paid

Make Check Payable to

2 18 03 207 577071 0
CHI-CHIS INC #391
ATTN AP UTILITIES
PO BOX 25169
SANTA ANA CA 92799

ALLEGHENY POWER
P O BOX 1458
HAGERSTOWN MD 21741-1458

00003401 9 704421803207577071 00189943 9 00189943 01

Allegheny Power
an Allegheny Energy company

For More Information About Your Bill See Reverse Side
Or Call **1 800 ALLEGHENY (1-800 255 3443)**

Name
Service Location

CHI-CHIS INC #391
12101 WINCHESTER RD
CUMBERLAND MD 21502

Mail Payments to
P O BOX 1458
HAGERSTOWN MD 21741

Electric Account Number
2 18 03 207 57707 1
Please Use When Calling or Writing

Commercial Lighting | Rate Code 181 PH | Check Digit 7044 |

General Information

Your price-to-compare for electricity supply service in this billing period was 4 74 cents per kWh The price-to-compare may vary monthly based on your actual kilowatt-hour usage

Allegheny Power Charges

Current Basic Charges
KWH 28160

Generation Charge at 04209 per KWH	1185 35
Transmission Charges at 00536 per KWH	151 02
Distribution Charges	
Electric Universal Service Fee	36 28
KWH Charge at 00790 per KWH	222 39
Temporary Customer Choice Credit	17 46 CR
Cogeneration PURPA Surcharge	185 40
MD Environmental Surcharge	4 23
Franchise Tax	17 46
Wage Tax Credit	7 88 CR
State Sales Tax at 5 000 %	88 63
Current Allegheny Power Charges	1865 42

***** See First Page For TOTAL PAYMENT DUE**

Allegheny Power

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XXXXXXXX
XXXXXXXX

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Allegheny Power
an Allegheny Energy compan

For More Information About Your Bill, See Reverse Side
Or Call 1-800-ALLEGHENY (1-800 255 3443)

Name
Service Location
CHI CHIS INC #302
403 GRAND CENTRAL AVE
VIENNA WV 26105

Mail Payments to
P O BOX 2809
HAGERSTOWN MD 21741

Electric Account Number
3 60 14 129 08071 1
Please Use When Calling or Writing

Commercial Power Rate Code 011 C Check Digit 0000

General Information

Call Customer Service Center at 1-800-ALLEGHENY (1-800-255-3443) Business hours are 6 00am-8 00pm weekdays and 8 00am-4 30pm weekends

You can now pay by phone or on the Internet Call 1-866-427-2927 or visit www paymybill com Userid is 5678, password is your Allegheny Power account number Service fees apply

Meter Reading Information #11756340

Present OCT 07 2003 - Actual Read - Prorated	34892
Previous SEP 22, 2003 - Actual Reading	34689
Difference	203
Your Meter Multiplier	X 80
KWH Use	16240
Total KWH Used for 15 Days	16240
KW Demand	95 2

Your Last Bill

Account Balance Last Bill	2439 54
Payment Received - OCT 03 2003	2439 54 CR
Account Balance Remaining	$0 00

Your Current Charges

Base Charge for 16240 KWH	932 31
Temporary Customer Choice Credit	28 58 CR
Municipal Surcharge	6 83
Excise Tax	18 21
Current Billing Charges	$928 77
Account Balance	$928 77
TOTAL PAYMENT DUE	**$928 77**

FINAL BILL

Billing Date	Total Payment Due After Due Date	Late Payment Charge If Paid After Due Date	Due Date	Total Payment Due
OCT 30, 2003	$928 77	$0 00	NOV 21, 2003	$928 77

Allegheny Power
P O BOX 2809
HAGERSTOWN, MD 21741

▲ Detach ▲
Here

RR 1

Total Payment Due After Due Date	Due Date	Total Payment Due
$928 77	NOV 21 2003	$928 77

X If changes on back

Electric Account Amount Paid

Make Check Payable to

3 60 14 129 080711 0
CHI CHIS INC #302
ATTN AP UTILITIES
PO BOX 25169
SANTA ANA CA 92799

ALLEGHENY POWER
P O BOX 2809
HAGERSTOWN MD 21741-2809

00000000 9 000036014129080711 00092877 9 00092877 01

Allegheny Power

For More Information About Your Bill See Reverse Side
Or Call **1-800 ALLEGHENY (1-800 255 3443)**

103003

Name Service Location	NEW CASTLE RD - BUTLER P CHI-CHIS INC #079 310 NEW CASTLE RD BUTLER PA 16001	Mail Payments to 800 CABIN HILL DRIVE GREENSBURG PA 15606

Electric Account Number

1 28 18 080 49950 1
Please Use When Calling or Writing

General Service | Rate Code 201 | Check Digit 6411 | Page 1 of 2

Your Electric Use

> The average temperature for the billing period was 11 degrees cooler than last year
> Your average cost per day this bill is $58 74
> Average Monthly Usage 32055 KWH
> Total Usage (Past 12 Months) 383615 KWH

Meter Reading Information #24461525

Present OCT 07 2003 - Estimated Reading	3925
Previous SEP 22 2003 - Actual Reading	3838
Difference	87
Your Meter Multiplier	X 160
KWH Use	13920
Total KWH Used for 15 Days	13920
KW Demand	85 00

Your Last Bill

Account Balance Last Bill	2379 43
Payment Received - Thank You	2379 43 CR
Other Billing Adjustments	2379 43
Account Balance Remaining	$2379 43

Total Current Charges

Allegheny Power Current Charges	881 17
Current Billing Charges	$881 17
Account Balance	$3260 60
TOTAL PAYMENT DUE	**$3260 60**

*** **See Next Page for Detailed Information**

FINAL BILL

PA Taxes In This Bill	PA Gross Receipts Tax In This Bill	Late Payment Charge If Paid After Due Date	Payment After Due Date	Due Date	Total Payment Due
$120 04	$49 04	$0 00	$3260 60	NOV 17, 2003	$3260 60

Allegheny Power
800 CABIN HILL DRIVE
GREENSBURG PA 15606

▲ Detach Here ▲

RR 4

Payment After Due Date	Due Date	Total Payment Due
$3260 60	NOV 17, 2003	$3260 60

X If Changes on Back

Amount Paid

Make Check Payable to

1 28 18 080 499501 4
CHI-CHIS INC #079
ATTN AP UTILITIES
PO BOX 25169
SANTA ANA CA 92799

ALLEGHENY POWER
800 CABIN HILL DRIVE
GREENSBURG PA 15606-0001

00237943 9 641112818080499501 00326060 9 00326060 01

Allegheny Power
an Allegheny Energy Company

For More Information About Your Bill See Reverse Side
Or Call **1-800 ALLEGHENY (1 800 255-3443)**

103003

Name
Service Location

NEW CASTLE RD - BUTLER P
CHI-CHIS INC #079
310 NEW CASTLE RD
BUTLER PA 16001

Mail Payments to
800 CABIN HILL DRIVE
GREENSBURG PA 15606

Electric Account Number

1 28 18 080 49950 1
Please Use When Calling or Writing

General Service | Rate Code 201 | Check Digit 6411 |

General Information

Thank you we value good paying customers who help us provide service at the lowest possible cost

Your price-to-compare for electricity supply service in this billing period was 3 81 cents per kWh The Price to Compare may vary monthly based on your actual kilowatt-hour usage

Allegheny Power Charges

Current Basic Charges
KWH 13920

Generation Charge at 03336 per KWH	464 42
Transmission Charges	58 48
Distribution Charges	
KWH Charge	228 99
Transition Charges	
Intangible Transition Charge	79 40
State Sales Tax at 6 00%	49 88
Current Allegheny Power Charges	881 17

***** See First Page For TOTAL PAYMENT DUE**

Allegheny Power

▲ Detach ▲
Here
XXXXXXXX
XXXXXXXX

PLEASE DO NOT RETURN THIS STUB

The Public Utility Commission regulates distribution and generation prices and services

The Federal Energy Regulatory Commission regulates transmission prices and services

If you have a question call our Customer Service Center at 1-800-ALLEGHENY (1-800-255-3443)
Our normal business hours are 6 00am-8 00pm weekdays and 8 00am-4 30pm on weekends

Visit us on the Internet at www alleghenypower com

You can now pay by phone or on the Internet Call 1-866-427-2927 or visit www paymybill com
Userid is 5678 password is your Allegheny Power account number Service fees apply

Visit us at www alleghenypower com/powerpay to sign up for Allegheny Power s automated bill payment program

1 + 10 + 20 + 30 + 40 + 50 + 60 + 70 + 80 + 90 + 100 + 110 + 120 + 130

PROGRAM COBA1G32
REPORT G9678
PROCEDURE R46COM1

ALLEGHENY POWER
STATEMENT OF ACCOUNT
TOTAL ACCOUNT BALANCE

REP LKS

DATE 11/13/03

CUSTOMER NAME
CHI-CHIS USA INC #77

SERVICE ADDRESS
820,E PITTSBURGH ST
GREENSBURG PA 15601-3502

ACCOUNT NUMBER
1-25-04-041-60050-1

RATE
301

ACCOUNT BALANCE AS OF 11/13/03 *
ALLEGHENY POWER / TOTAL ACCOUNT BALANCE

R D	SERVICE TO DATE	# DAYS	KWH USED	KWH/ DAY	A / R ARREARS	CURRENT CHARGE	AGREE CUR	AGREE REM	PAYMENT DUE	DUE DATE	PEN CHGD	PAYMENTS	PAY DATE	OTHER ADJUSTS	ACCOUNT BALANCE
A	12/04/01	35	32640			2014 61			2014 61	12/20		2014 61	12/11		00
A	1/04/02	31	26720			1675 75			1675 75	1/22		1675 75	1/11		00
A	2/05/02	32	29600			1835 89			1835 89	2/21		1835 89	2/13		00
A	3/06/02	29	26400			1617 98			1617 98	3/22		1617 98	3/12		00
A	4/04/02	29	26880			1738 74			1738 74	4/22		1738 74	4/11		00
A	5/02/02	28	29600			1958 07			1958 07	5/20		1958 07	5/08		00
A	6/03/02	32	34880			2189 57			2189 57	6/19		2189 57	6/10		00
A	7/02/02	29	39520			2429 22			2429 22	7/18		2429 22	7/10		00
A	8/02/02	31	47840			2765 48			2765 48	8/20		2765 48	8/08		00
A	8/30/02	28	42240			2551 20			2551 20	9/18		2551 20	9/09		00
A	10/01/02	32	55840			3097 18			3097 18	10/17		3097 18	10/09		00
A	10/30/02	29	14080			1283 23			1283 23	11/15		1283 23	11/05		00
A	12/02/02	33	29600			1823 48			1823 48	12/18		1823 48	12/06		00
A	1/02/03	31	27680			1724 16			1724 16	1/21		1724 16	1/09		00
A	2/03/03	32	29440			1747 08			1747 08	2/19		1747 08	2/19	21 84- PA 21 84 PC	00
A	3/05/03	30	27840			1725 11			1725 11	3/21		1725 11	3/17		00
A	4/03/03	29	27360			1722 25			1722 25	4/21		1722 25	4/16		00
A	5/05/03	32	30880			1991 70			1991 70	5/21		1991 70	5/14		00
A	6/03/03	29	30400			2019 51			2019 51	6/19		2019 51	6/13		00
A	7/02/03	29	37280			2322 36			2322 36	7/18		2322 36	7/14		00
A	8/01/03	30	40160			2450 60			2450 60	8/19		2450 60	8/11		00
A	9/02/03	32	45280			2661 44			2661 44	9/18		2661 44	9/12		00
A	10/01/03	29	32480			2069 57			2069 57	10/17					2069 57
R	10/07/03	6	6720		2069 57	423 94			2493 51	11/10				2493 51- AJ	00

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1   +    10   +    20   +    30   +    40   +    50   +    60   +    70   +    80   +    90   +   100   +   110   +   120   +   130
PROGRAM    COBA1G32                                    ALLEGHENY POWER                                                    PAGE        2
REPORT     G9678                                     STATEMENT OF ACCOUNT                          REP  LKS              DATE  11/13/03
PROCEDURE  R46COM1                                    REPORT DESCRIPTION

  CUSTOMER NAME                SERVICE ADDRESS                ACCOUNT NUMBER           RATE          ACCOUNT BALANCE AS OF 11/13/03 *
  CHI-CHIS USA INC #77         820,E PITTSBURGH ST            1-25-04-041-60050-1       301
                               GREENSBURG       PA  15601-3502

R  SERVICE   #       KWH KWH/   A / R      CURRENT  AGREE    AGREE    PAYMENT  DUE    PEN                PAY    OTHER          ACCOUNT
D  TO DATE  DAYS     USED DAY   ARREARS     CHARGE   CUR      REM       DUE     DATE   CHGD   PAYMENTS   DATE   ADJUSTS        BALANCE
-  -------  ----     ---- ---   --------    -------  ----     ----     -------  ----   ----   --------   ----   -------        -------
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R D - TYPE OF READING
- A - ACTUAL METER READING
- C - CUSTOMER SUPPLIED METER READING
- E - ESTIMATED METER READING
- R - REBILLED BILLING PERIOD
- * - ADJUSTED BILL

SERVICE TO DATE - DATE BILLED TO

DAYS - NUMBER OF DAYS IN BILLING PERIOD

KWH USED - NUMBER OF KILOWATTHOURS USED IN BILLING PERIOD - IF ACCOUNT HAD A SUPPLIER 1) WHEN SUPPLIER WAS NOT PROVIDING GENERATION "N/A' APPEARS, 2) ON ALLEGHENY POWER ONLY PAGE KWH REFLECTS AP GENERATION (MOST OFTEN 0)

KWH/ DAY - NUMBER OF KILOWATTHOURS USED PER DAY (KWH DIVIDED BY # DAYS) - (FOR RESIDENTIAL ACCOUNTS ONLY)

A/R ARREARS - CUSTOMER'S ACCOUNTS RECEIVABLE BALANCE PRIOR TO BILLING (NOT INCLUDING A/R AMORTIZATION AGREEMENT)

CURRENT CHARGE - CHARGES FOR THE BILLING PERIOD

AGREE CUR - A/R AMORTIZATION AMOUNT APPLIED TO BILL - (THIS DOES NOT APPLY TO SUPPLIER)

AGREE REM - REMAINING AMOUNT OF A/R AMORTIZATION AFTER BILL - (THIS DOES NOT APPLY TO SUPPLIER)

PAYMENT DUE - PAYMENT AMOUNT SHOWN ON THE CUSTOMER'S BILL

DUE DATE - DUE DATE OF PAYMENT FOR BILLING PERIOD

PEN CHGD - AMOUNT OF LATE PAY PENALTY CHARGE FOR THE BILLING PERIOD

PAYMENTS - PAYMENTS POSTED TO CUSTOMER'S ACCOUNT BALANCE

PAY DATE - EFFECTIVE DATE OF PAYMENT

OTHER ADJUSTS - ADJUSTMENTS POSTED TO THE CUSTOMER'S ACCOUNT BALANCE FOLLOWED BY A CODE DENOTING TYPE OF ADJUSTMENT

---------- L E G E N D ----------

AJ	- ADJUSTMENTS NOT LISTED BELOW	LA	- LIGHTING ADJUSTMENT
BA	- BILLING ADJUSTMENT	PA	- PENALTY ALLOWED (CREDITED)
CI	- CONTRACT INTEREST	PC	- PENALTY CHARGED
CR	- CONTRACT REFUND	RC	- RETURNED CHECK CHARGE
DE	- DOLLAR ENERGY FUND	SD	- SECURITY DEPOSIT APPLIED/REINSTATED
EA	- ENERGY CREDIT ADJUSTMENT	SI	- SECURITY DEPOSIT INTEREST
EC	- ENERGY CREDIT PAYMENT	TR	- TRANSFER
DB	- DROP BALANCE (SUPPLIER)	ST	- SUPPLIER TRANSFER TO OTHER BILL PARTY
RB	- REINSTATE BALANCE (SUPPLIER)		

ACCOUNT BALANCE - ACCOUNT BALANCE FOR BILLING PERIOD (INCLUDING A/R AMORTIZATION AGREEMENT), LESS PAYMENTS, AND ADJUSTMENTS TO THE BALANCE THAT OCCURRED WITHIN THE BILLING PERIOD

* THE ACCOUNT BALANCE SHOWN ON THE LAST LINE OF THIS STATEMENT IS CURRENT

1 + 10 + 20 + 30 + 40 + 50 + 60 + 70 + 80 + 90 + 100 + 110 + 120 + 130

PROGRAM COBA1G32
REPORT G9678
PROCEDURE R46COM1

ALLEGHENY POWER
STATEMENT OF ACCOUNT
TOTAL ACCOUNT BALANCE

REP LKS

DATE 11/13/03

CUSTOMER NAME
CHI-CHIS INC #079

SERVICE ADDRESS
310,NEW CASTLE RD
BUTLER PA 16001-2419

ACCOUNT NUMBER
1-28-18-080-49950-1

RATE
201

ACCOUNT BALANCE AS OF 11/13/03 *
ALLEGHENY POWER / TOTAL ACCOUNT BALANCE

R D	SERVICE TO DATE	# DAYS	KWH USED	KWH/ DAY	A / R ARREARS	CURRENT CHARGE	AGREE CUR	AGREE REM	PAYMENT DUE	DUE DATE	PEN CHGD	PAYMENTS	PAY DATE	OTHER ADJUSTS		ACCOUNT BALANCE
A	12/19/01	28	23040			1424 34			1424 34	1/07		1424 34	12/28			00
A	1/23/02	35	29760			1783 18			1783 18	2/08		1783 18	1/30			00
A	2/20/02	28	28080			1709 60			1709 60	3/11		1709 60	2/27			00
A	3/21/02	29	28480			1817 53			1817 53	4/09		1817 53	4/01			00
A	4/24/02	34	33440			2038 44			2038 44	5/10		2038 44	5/01			00
A	5/23/02	29	30560			1917 39			1917 39	6/10		1917 39	5/30			00
A	6/21/02	29	39200			2395 69			2395 69	7/09		2395 69	6/27			00
A	7/23/02	32	49760			2953 36			2953 36	8/08		2953 36	7/29			00
A	8/21/02	29	34240			2153 84			2153 84	9/06		2153 84	8/27			00
A	9/20/02	30	33280			2120 46			2120 46	10/08		2120 46	9/27			00
A	10/22/02	32	36480			2291 05			2291 05	11/07	28 64			28 64	PC	2319 69
A	11/19/02	28	25600		2319 69	1602 26			3921 95	12/06		3921 95	11/26			00
A	12/19/02	30	28800			1764 45			1764 45	1/07		1764 45	12/30			00
A	1/22/03	34	33920			2024 57			2024 57	2/07		2024 57	1/29			00
A	2/21/03	30	29600			1802 20			1802 20	3/11		1802 20	2/28			00
A	3/21/03	28	28640			1796 05			1796 05	4/09		1796 05	4/02			00
A	4/24/03	34	33760			2081 47			2081 47	5/12		2081 47	4/29			00
A	5/28/03	34	30400			1863 15			1863 15	6/13		1863 15	6/03			00
A	6/24/03	27	24800			1595 58			1595 58	7/10		1595 58	7/02			00
A	7/25/03	31	40000			2460 58			2460 58	8/12		2460 58	8/04			00
A	8/21/03	27	36800			2300 51			2300 51	9/08		2379 43 2300 51	10/02 8/26	2379 43	AJ	00
A	9/22/03	32	38880			2379 43			2379 43	10/08						2379 43
R	10/07/03	15	13920		2379 43	881 17			3260 60	11/17						3260 60

CUSTOMER NAME	SERVICE ADDRESS	ACCOUNT NUMBER	RATE	ACCOUNT BALANCE AS OF 11/13/03 *
CHI-CHIS INC #079	310,NEW CASTLE RD BUTLER PA 16001-2419	1-28-18-080-49950-1	201	

R D	SERVICE TO DATE	# DAYS	KWH USED	KWH/ DAY	A / R ARREARS	CURRENT CHARGE	AGREE CUR	AGREE REM	PAYMENT DUE	DUE DATE	PEN CHGD	PAYMENTS	PAY DATE	OTHER ADJUSTS	ACCOUNT BALANCE

R D - TYPE OF READING
- A - ACTUAL METER READING
- C - CUSTOMER SUPPLIED METER READING
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- R - REBILLED BILLING PERIOD
- * - ADJUSTED BILL

SERVICE TO DATE - DATE BILLED TO

DAYS - NUMBER OF DAYS IN BILLING PERIOD

KWH USED - NUMBER OF KILOWATTHOURS USED IN BILLING PERIOD - IF ACCOUNT HAD A SUPPLIER 1) WHEN SUPPLIER WAS NOT PROVIDING GENERATION N/A" APPEARS, 2) ON ALLEGHENY POWER ONLY PAGE KWH REFLECTS AP GENERATION (MOST OFTEN 0)

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DUE DATE - DUE DATE OF PAYMENT FOR BILLING PERIOD

PEN CHGD - AMOUNT OF LATE PAY PENALTY CHARGE FOR THE BILLING PERIOD

PAYMENTS - PAYMENTS POSTED TO CUSTOMER'S ACCOUNT BALANCE

PAY DATE - EFFECTIVE DATE OF PAYMENT

OTHER ADJUSTS - ADJUSTMENTS POSTED TO THE CUSTOMER'S ACCOUNT BALANCE FOLLOWED BY A CODE DENOTING TYPE OF ADJUSTMENT

L E G E N D

AJ	- ADJUSTMENTS NOT LISTED BELOW	LA	- LIGHTING ADJUSTMENT
BA	- BILLING ADJUSTMENT	PA	- PENALTY ALLOWED (CREDITED)
CI	- CONTRACT INTEREST	PC	- PENALTY CHARGED
CR	- CONTRACT REFUND	RC	- RETURNED CHECK CHARGE
DE	- DOLLAR ENERGY FUND	SD	- SECURITY DEPOSIT APPLIED/REINSTATED
EA	- ENERGY CREDIT ADJUSTMENT	SI	- SECURITY DEPOSIT INTEREST
EC	- ENERGY CREDIT PAYMENT	TR	- TRANSFER
DB	- DROP BALANCE (SUPPLIER)	ST	- SUPPLIER TRANSFER TO OTHER BILL PARTY
RB	- REINSTATE BALANCE (SUPPLIER)		

ACCOUNT BALANCE - ACCOUNT BALANCE FOR BILLING PERIOD (INCLUDING A/R AMORTIZATION AGREEMENT), LESS PAYMENTS, AND ADJUSTMENTS TO THE BALANCE THAT OCCURRED WITHIN THE BILLING PERIOD

* THE ACCOUNT BALANCE SHOWN ON THE LAST LINE OF THIS STATEMENT IS CURRENT

1 + 10 + 20 + 30 + 40 + 50 + 60 + 70 + 80 + 90 + 100 + 110 + 120 + 130

PROGRAM COBA1G32
REPORT G9678
PROCEDURE R46COM1

ALLEGHENY POWER
STATEMENT OF ACCOUNT
TOTAL ACCOUNT BALANCE

REP LKS

DATE 11/13/03

CUSTOMER NAME
CHI-CHIS REST #380

SERVICE ADDRESS
1215,N ATHERTON ST
STATE COLLEGE PA 16803-2984

ACCOUNT NUMBER
1-29-16-017-52250-1

RATE
301

ACCOUNT BALANCE AS OF 11/13/03 *
ALLEGHENY POWER / TOTAL ACCOUNT BALANCE

R D	SERVICE TO DATE	# DAYS	KWH USED	KWH/ DAY	A / R ARREARS	CURRENT CHARGE	AGREE CUR	AGREE REM	PAYMENT DUE	DUE DATE	PEN CHGD	PAYMENTS	PAY DATE	OTHER ADJUSTS	ACCOUNT BALANCE
A	12/17/01	30	30240			1878 13			1878 13	1/03		1878 13	12/28		00
A	1/17/02	31	29760			1824 46			1824 46	2/05		1824 46	1/25		00
A	2/20/02	34	33600			2040 06			2040 06	3/08		2040 06	2/26		00
A	3/22/02	30	29760			1942 31			1942 31	4/09		1942 31	4/01		00
A	4/22/02	31	32640			2136 52			2136 52	5/08		2136 52	4/26		00
A	5/17/02	25	24960			1683 66			1683 66	6/05		1683 66	5/24		00
A	6/19/02	33	38160			2373 50			2373 50	7/05		2373 50	6/25		00
A	7/18/02	29	40800			2498 65			2498 65	8/06		2498 65	7/26		00
A	8/17/02	30	44400			2695 83			2695 83	9/04		2695 83	8/26		00
A	9/19/02	33	45360			2734 37			2734 37	10/07		2734 37	9/26		00
A	10/16/02	27	32400			2115 22			2115 22	11/04		2115 22	10/23		00
A	11/19/02	34	34320			2072 35			2072 35	12/05		2072 35	11/26	21 70- PA 21 70 PC	00
A	12/17/02	28	26400			1735 83			1735 83	1/03					1735 83
A	1/17/03	31	27120		1735 83	1767 41			3503 24	2/05		1767 41 1735 83	1/27 1/17		00
A	2/19/03	33	27840			1756 17			1756 17	3/07		1756 17	2/26		00
A	3/20/03	29	21840			1468 83			1468 83	4/07		1468 83	3/27		00
A	4/21/03	32	25920			1695 02			1695 02	5/07		1695 02	4/28		00
A	5/19/03	28	25920			1695 02			1695 02	6/05		1695 02	5/29		00
A	6/18/03	30	30960			1908 32			1908 32	7/07		1908 32	6/24		00
A	7/18/03	30	38880			2325 14			2325 14	8/06		2325 14	7/28		00
A	8/19/03	32	42240			2477 65			2477 65	9/04		2477 65	8/26		00
A	9/18/03	30	36240			2231 75			2231 75	10/06		2231 75	9/26		00
R	10/07/03	19	19920			1222 59			1222 59	11/10					1222 59

CUSTOMER NAME	SERVICE ADDRESS	ACCOUNT NUMBER	RATE	ACCOUNT BALANCE AS OF 11/13/03 *
CHI-CHIS REST #380	1215,N ATHERTON ST STATE COLLEGE PA 16803-2984	1-29-16-017-52250-1	301	

R D	SERVICE TO DATE	# DAYS	KWH USED	KWH/ DAY	A / R ARREARS	CURRENT CHARGE	AGREE CUR	AGREE REM	PAYMENT DUE	DUE DATE	PEN CHGD	PAYMENTS	PAY DATE	OTHER ADJUSTS	ACCOUNT BALANCE

R D - TYPE OF READING
- A - ACTUAL METER READING
- C - CUSTOMER SUPPLIED METER READING
- E - ESTIMATED METER READING
- R - REBILLED BILLING PERIOD
- * - ADJUSTED BILL

SERVICE TO DATE - DATE BILLED TO

DAYS - NUMBER OF DAYS IN BILLING PERIOD

KWH USED - NUMBER OF KILOWATTHOURS USED IN BILLING PERIOD - IF ACCOUNT HAD A SUPPLIER 1) WHEN SUPPLIER WAS NOT PROVIDING GENERATION "N/A" APPEARS, 2) ON ALLEGHENY POWER ONLY PAGE KWH REFLECTS AP GENERATION (MOST OFTEN 0)

KWH/ DAY - NUMBER OF KILOWATTHOURS USED PER DAY (KWH DIVIDED BY # DAYS) - (FOR RESIDENTIAL ACCOUNTS ONLY)

A/R ARREARS - CUSTOMER'S ACCOUNTS RECEIVABLE BALANCE PRIOR TO BILLING (NOT INCLUDING A/R AMORTIZATION AGREEMENT)

CURRENT CHARGE - CHARGES FOR THE BILLING PERIOD

AGREE CUR - A/R AMORTIZATION AMOUNT APPLIED TO BILL - (THIS DOES NOT APPLY TO SUPPLIER)

AGREE REM - REMAINING AMOUNT OF A/R AMORTIZATION AFTER BILL - (THIS DOES NOT APPLY TO SUPPLIER)

PAYMENT DUE - PAYMENT AMOUNT SHOWN ON THE CUSTOMER S BILL

DUE DATE - DUE DATE OF PAYMENT FOR BILLING PERIOD

PEN CHGD - AMOUNT OF LATE PAY PENALTY CHARGE FOR THE BILLING PERIOD

PAYMENTS - PAYMENTS POSTED TO CUSTOMER'S ACCOUNT BALANCE

PAY DATE - EFFECTIVE DATE OF PAYMENT

OTHER ADJUSTS - ADJUSTMENTS POSTED TO THE CUSTOMER'S ACCOUNT BALANCE FOLLOWED BY A CODE DENOTING TYPE OF ADJUSTMENT

L E G E N D

AJ	- ADJUSTMENTS NOT LISTED BELOW	LA	- LIGHTING ADJUSTMENT
BA	- BILLING ADJUSTMENT	PA	- PENALTY ALLOWED (CREDITED)
CI	- CONTRACT INTEREST	PC	- PENALTY CHARGED
CR	- CONTRACT REFUND	RC	- RETURNED CHECK CHARGE
DE	- DOLLAR ENERGY FUND	SD	- SECURITY DEPOSIT APPLIED/REINSTATED
EA	- ENERGY CREDIT ADJUSTMENT	SI	- SECURITY DEPOSIT INTEREST
EC	- ENERGY CREDIT PAYMENT	TR	- TRANSFER
DB	- DROP BALANCE (SUPPLIER)	ST	- SUPPLIER TRANSFER TO OTHER BILL PARTY
RB	- REINSTATE BALANCE (SUPPLIER)		

ACCOUNT BALANCE - ACCOUNT BALANCE FOR BILLING PERIOD (INCLUDING A/R AMORTIZATION AGREEMENT), LESS PAYMENTS, AND ADJUSTMENTS TO THE BALANCE THAT OCCURRED WITHIN THE BILLING PERIOD

* THE ACCOUNT BALANCE SHOWN ON THE LAST LINE OF THIS STATEMENT IS CURRENT

1 + 10 + 20 + 30 + 40 + 50 + 60 + 70 + 80 + 90 + 100 + 110 + 120 + 130

PROGRAM COBA1G32
REPORT G9678
PROCEDURE R46COM1

ALLEGHENY POWER
STATEMENT OF ACCOUNT
TOTAL ACCOUNT BALANCE

REP LKS

DATE 11/13/03

CUSTOMER NAME
CHI-CHIS USA INC #77

SERVICE ADDRESS
820,E PITTSBURGH ST
GREENSBURG PA 15601-3502

ACCOUNT NUMBER
4-25-04-113-60050-1

RATE
301

ACCOUNT BALANCE AS OF 11/13/03 *
ALLEGHENY POWER / TOTAL ACCOUNT BALANCE

R D	SERVICE TO DATE	# DAYS	KWH USED	KWH/ DAY	A / R ARREARS	CURRENT CHARGE	AGREE CUR	AGREE REM	PAYMENT DUE	DUE DATE	PEN CHGD	PAYMENTS	PAY DATE	OTHER ADJUSTS	ACCOUNT BALANCE
A	12/04/01	35	32640			2014 61			2014 61	12/20		2014 61	12/11		00
A	1/04/02	31	26720			1675 75			1675 75	1/22		1675 75	1/11		00
A	2/05/02	32	29600			1835 89			1835 89	2/21		1835 89	2/13		00
A	3/06/02	29	26400			1617 98			1617 98	3/22		1617 98	3/12		00
A	4/04/02	29	26880			1738 74			1738 74	4/22		1738 74	4/11		00
A	5/02/02	28	29600			1958 07			1958 07	5/20		1958 07	5/08		00
A	6/03/02	32	34880			2189 57			2189 57	6/19		2189 57	6/10		00
A	7/02/02	29	39520			2429 22			2429 22	7/18		2429 22	7/10		00
A	8/02/02	31	47840			2765 48			2765 48	8/20		2765 48	8/08		00
A	8/30/02	28	42240			2551 20			2551 20	9/18		2551 20	9/09		00
A	10/01/02	32	55840			3097 18			3097 18	10/17		3097 18	10/09		00
A	10/30/02	29	14080			1283 23			1283 23	11/15		1283 23	11/05		00
A	12/02/02	33	29600			1823 48			1823 48	12/18		1823 48	12/06		00
A	1/02/03	31	27680			1724 16			1724 16	1/21		1724 16	1/09		00
A	2/03/03	32	29440			1747 08			1747 08	2/19		1747 08	2/19	21 84- PA 21 84 PC	00
A	3/05/03	30	27840			1725 11			1725 11	3/21		1725 11	3/17		00
A	4/03/03	29	27360			1722 25			1722 25	4/21		1722 25	4/16		00
A	5/05/03	32	30880			1991 70			1991 70	5/21		1991 70	5/14		00
A	6/03/03	29	30400			2019 51			2019 51	6/19		2019 51	6/13		00
A	7/02/03	29	37280			2322 36			2322 36	7/18		2322 36	7/14		00
A	8/01/03	30	40160			2450 60			2450 60	8/19		2450 60	8/11		00
A	9/02/03	32	45280			2661 44			2661 44	9/18		2661 44	9/12	2493 51 AJ	00
A	10/01/03	29	32480			2069 57			2069 57	10/17					2069 57
R	10/07/03	6	6720		2069 57	423 94			2493 51	11/10					2493 51

CUSTOMER NAME	SERVICE ADDRESS	ACCOUNT NUMBER	RATE	ACCOUNT BALANCE AS OF 11/13/03 *
CHI-CHIS USA INC #77	820,E PITTSBURGH ST GREENSBURG PA 15601-3502	4-25-04-113-60050-1	301	

R D	SERVICE TO DATE	# DAYS	KWH USED	KWH/ DAY	A / R ARREARS	CURRENT CHARGE	AGREE CUR	AGREE REM	PAYMENT DUE	DUE DATE	PEN CHGD	PAYMENTS	PAY DATE	OTHER ADJUSTS	ACCOUNT BALANCE

R D - TYPE OF READING
- A - ACTUAL METER READING
- C - CUSTOMER SUPPLIED METER READING
- E - ESTIMATED METER READING
- R - REBILLED BILLING PERIOD
- * - ADJUSTED BILL

SERVICE TO DATE - DATE BILLED TO

DAYS - NUMBER OF DAYS IN BILLING PERIOD

KWH USED - NUMBER OF KILOWATTHOURS USED IN BILLING PERIOD - IF ACCOUNT HAD A SUPPLIER 1) WHEN SUPPLIER WAS NOT PROVIDING GENERATION "N/A" APPEARS, 2) ON ALLEGHENY POWER ONLY PAGE KWH REFLECTS AP GENERATION (MOST OFTEN 0)

KWH/ DAY - NUMBER OF KILOWATTHOURS USED PER DAY (KWH DIVIDED BY # DAYS) - (FOR RESIDENTIAL ACCOUNTS ONLY)

A/R ARREARS - CUSTOMER'S ACCOUNTS RECEIVABLE BALANCE PRIOR TO BILLING (NOT INCLUDING A/R AMORTIZATION AGREEMENT)

CURRENT CHARGE - CHARGES FOR THE BILLING PERIOD

AGREE CUR - A/R AMORTIZATION AMOUNT APPLIED TO BILL - (THIS DOES NOT APPLY TO SUPPLIER)

AGREE REM - REMAINING AMOUNT OF A/R AMORTIZATION AFTER BILL - (THIS DOES NOT APPLY TO SUPPLIER)

PAYMENT DUE - PAYMENT AMOUNT SHOWN ON THE CUSTOMER'S BILL

DUE DATE - DUE DATE OF PAYMENT FOR BILLING PERIOD

PEN CHGD - AMOUNT OF LATE PAY PENALTY CHARGE FOR THE BILLING PERIOD

PAYMENTS - PAYMENTS POSTED TO CUSTOMER'S ACCOUNT BALANCE

PAY DATE - EFFECTIVE DATE OF PAYMENT

OTHER ADJUSTS - ADJUSTMENTS POSTED TO THE CUSTOMER'S ACCOUNT BALANCE FOLLOWED BY A CODE DENOTING TYPE OF ADJUSTMENT

L E G E N D

AJ	- ADJUSTMENTS NOT LISTED BELOW	LA	- LIGHTING ADJUSTMENT
BA	- BILLING ADJUSTMENT	PA	- PENALTY ALLOWED (CREDITED)
CI	- CONTRACT INTEREST	PC	- PENALTY CHARGED
CR	- CONTRACT REFUND	RC	- RETURNED CHECK CHARGE
DE	- DOLLAR ENERGY FUND	SD	- SECURITY DEPOSIT APPLIED/REINSTATED
EA	- ENERGY CREDIT ADJUSTMENT	SI	- SECURITY DEPOSIT INTEREST
EC	- ENERGY CREDIT PAYMENT	TR	- TRANSFER
DB	- DROP BALANCE (SUPPLIER)	ST	- SUPPLIER TRANSFER TO OTHER BILL PARTY
RB	- REINSTATE BALANCE (SUPPLIER)		

ACCOUNT BALANCE - ACCOUNT BALANCE FOR BILLING PERIOD (INCLUDING A/R AMORTIZATION AGREEMENT), LESS PAYMENTS, AND ADJUSTMENTS TO THE BALANCE THAT OCCURRED WITHIN THE BILLING PERIOD

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1 + 10 + 20 + 30 + 40 + 50 + 60 + 70 + 80 + 90 + 100 + 110 + 120 + 130

PROGRAM COBA1G32 ALLEGHENY POWER PAGE 1
REPORT G9678 STATEMENT OF ACCOUNT REP LKS DATE 11/13/03
PROCEDURE R46COMMP TOTAL ACCOUNT BALANCE

CUSTOMER NAME	SERVICE ADDRESS	ACCOUNT NUMBER	RATE	ACCOUNT BALANCE AS OF 11/13/03 *
CHI CHIS INC #302	403,GRAND CENTRAL AVE VIENNA WV 26105-2138	3-60-14-129-08071-1	011	ALLEGHENY POWER / TOTAL ACCOUNT BALANCE

R D	SERVICE TO DATE	# DAYS	KWH USED	KWH/ DAY	A / R ARREARS	CURRENT CHARGE	AGREE CUR	AGREE REM	PAYMENT DUE	DUE DATE	PEN CHGD	PAYMENTS	PAY DATE	OTHER ADJUSTS	ACCOUNT BALANCE
A	12/19/01	29	28080			1649 54			1649 54	1/10		1649 54	12/26		00
A	1/22/02	34	31600			1727 32			1727 32	2/12		1727 32	1/31		00
A	2/21/02	30	26800			1550 46			1550 46	3/14		1550 46	3/01		00
A	3/23/02	30	28880			1673 27			1673 27	4/15		1673 27	4/06		00
A	4/24/02	32	34240			1950 22			1950 22	5/15		1950 22	4/02		00
A	5/23/02	29	28240			1630 19			1630 19	6/17		1630 19	6/06		00
A	6/21/02	29	35920			2043 96			2043 96	7/15		2043 96	6/28		00
A	7/24/02	33	46240			2491 32			2491 32	8/14		2491 32	8/02		00
A	8/23/02	30	44000			2409 35			2409 35	9/16		2409 35	8/30		00
R	9/20/02	28	37040			2136 57			2136 57	10/15		2136 57	10/06		00
A	10/18/02	28	29280			1814 23			1814 23	11/12		1814 23	10/29		00
A	11/20/02	33	32880			1865 12			1865 12	12/11		1865 12	11/29		00
A	12/23/02	33	33040			1781 23			1781 23	1/13		1781 23	12/30		00
A	1/22/03	30	28000			1551 64			1551 64	2/12		1551 64	1/29		00
A	2/24/03	33	32880			1830 70			1830 70	3/17		1830 70	2/27		00
A	3/24/03	28	28560			1720 57			1720 57	4/14		1720 57	4/04		00
A	4/23/03	30	32880			1903 84			1903 84	5/14		1903 84	5/01		00
A	5/22/03	29	32960			1911 38			1911 38	6/12		1911 38	5/29		00
A	6/23/03	32	38320			2128 09			2128 09	7/14		2128 09	7/01		00
A	7/23/03	30	43920			2388 91			2388 91	8/13		2388 91	8/01		00
A	8/22/03	30	43600			2397 49			2397 49	9/15		2397 49	9/05		00
A	9/22/03	31	44640			2439 54			2439 54	10/14		2439 54	10/03		00
R	10/07/03	15	16240			928 77			928 77	11/21				2439 54 AJ	3368 31

CUSTOMER NAME	SERVICE ADDRESS	ACCOUNT NUMBER	RATE	
CHI CHIS INC #302	403,GRAND CENTRAL AVE VIENNA WV 26105-2138	3-60-14-129-08071-1	011	ACCOUNT BALANCE AS OF 11/13/03 *

R D	SERVICE TO DATE	# DAYS	KWH USED	KWH/ DAY	A / R ARREARS	CURRENT CHARGE	AGREE CUR	AGREE REM	PAYMENT DUE	DUE DATE	PEN CHGD	PAYMENTS	PAY DATE	OTHER ADJUSTS	ACCOUNT BALANCE

R D - TYPE OF READING
- A - ACTUAL METER READING
- C - CUSTOMER SUPPLIED METER READING
- E - ESTIMATED METER READING
- R - REBILLED BILLING PERIOD
- * - ADJUSTED BILL

SERVICE TO DATE - DATE BILLED TO

DAYS - NUMBER OF DAYS IN BILLING PERIOD

KWH USED - NUMBER OF KILOWATTHOURS USED IN BILLING PERIOD - IF ACCOUNT HAD A SUPPLIER 1) WHEN SUPPLIER WAS NOT PROVIDING GENERATION "N/A' APPEARS, 2) ON ALLEGHENY POWER ONLY PAGE KWH REFLECTS AP GENERATION (MOST OFTEN 0)

KWH/ DAY - NUMBER OF KILOWATTHOURS USED PER DAY (KWH DIVIDED BY # DAYS) - (FOR RESIDENTIAL ACCOUNTS ONLY)

A/R ARREARS - CUSTOMER'S ACCOUNTS RECEIVABLE BALANCE PRIOR TO BILLING (NOT INCLUDING A/R AMORTIZATION AGREEMENT)

CURRENT CHARGE - CHARGES FOR THE BILLING PERIOD

AGREE CUR - A/R AMORTIZATION AMOUNT APPLIED TO BILL - (THIS DOES NOT APPLY TO SUPPLIER)

AGREE REM - REMAINING AMOUNT OF A/R AMORTIZATION AFTER BILL - (THIS DOES NOT APPLY TO SUPPLIER)

PAYMENT DUE - PAYMENT AMOUNT SHOWN ON THE CUSTOMER'S BILL

DUE DATE - DUE DATE OF PAYMENT FOR BILLING PERIOD

PEN CHGD - AMOUNT OF LATE PAY PENALTY CHARGE FOR THE BILLING PERIOD

PAYMENTS - PAYMENTS POSTED TO CUSTOMER'S ACCOUNT BALANCE

PAY DATE - EFFECTIVE DATE OF PAYMENT

OTHER ADJUSTS - ADJUSTMENTS POSTED TO THE CUSTOMER'S ACCOUNT BALANCE FOLLOWED BY A CODE DENOTING TYPE OF ADJUSTMENT

L E G E N D

AJ	- ADJUSTMENTS NOT LISTED BELOW	LA	- LIGHTING ADJUSTMENT
BA	- BILLING ADJUSTMENT	PA	- PENALTY ALLOWED (CREDITED)
CI	- CONTRACT INTEREST	PC	- PENALTY CHARGED
CR	- CONTRACT REFUND	RC	- RETURNED CHECK CHARGE
DE	- DOLLAR ENERGY FUND	SD	- SECURITY DEPOSIT APPLIED/REINSTATED
EA	- ENERGY CREDIT ADJUSTMENT	SI	- SECURITY DEPOSIT INTEREST
EC	- ENERGY CREDIT PAYMENT	TR	- TRANSFER
DB	- DROP BALANCE (SUPPLIER)	ST	- SUPPLIER TRANSFER TO OTHER BILL PARTY
RB	- REINSTATE BALANCE (SUPPLIER)		

ACCOUNT BALANCE - ACCOUNT BALANCE FOR BILLING PERIOD (INCLUDING A/R AMORTIZATION AGREEMENT), LESS PAYMENTS, AND ADJUSTMENTS TO THE BALANCE THAT OCCURRED WITHIN THE BILLING PERIOD

* THE ACCOUNT BALANCE SHOWN ON THE LAST LINE OF THIS STATEMENT IS CURRENT

1 + 10 + 20 + 30 + 40 + 50 + 60 + 70 + 80 + 90 + 100 + 110 + 120 + 130

PROGRAM COBA1G32
REPORT G9678
PROCEDURE R46COMPE

ALLEGHENY POWER
STATEMENT OF ACCOUNT
TOTAL ACCOUNT BALANCE

REP LKS

DATE 11/13/03

CUSTOMER NAME
CHI-CHIS INC #305

SERVICE ADDRESS
1304,W PATRICK ST
FREDERICK MD 21703-3849

ACCOUNT NUMBER
2-12-09-117-04810-1

RATE
181

ACCOUNT BALANCE AS OF 11/13/03 *
ALLEGHENY POWER / TOTAL ACCOUNT BALANCE

R D	SERVICE TO DATE	# DAYS	KWH USED	KWH/ DAY	A / R ARREARS	CURRENT CHARGE	AGREE CUR	AGREE REM	PAYMENT DUE	DUE DATE	PEN CHGD	PAYMENTS	PAY DATE	OTHER ADJUSTS		ACCOUNT BALANCE
A	12/18/01	33	33120			1944 73			1944 73	1/04		1944 73	1/02			00
A	1/17/02	30	26760			1493 69			1493 69	2/04		1493 69	1/24			00
A	2/15/02	29	27600			1680 12			1680 12	3/06		1680 12	2/26			00
A	3/19/02	32	29880			1693 67			1693 67	4/04		1693 67	3/27			00
A	4/18/02	30	29760			2116 58			2116 58	5/06		2116 58	4/26			00
A	5/17/02	29	34080			2274 87			2274 87	6/04		2274 87	5/24			00
A	6/18/02	32	42120			2499 44			2499 44	7/05		2499 44	6/25			00
A	7/18/02	30	47760			2732 21			2732 21	8/05		2732 21	7/26			00
A	8/16/02	29	47760			2732 21			2732 21	9/03		2732 21	8/23			00
A	9/17/02	32	46800			2730 46			2730 46	10/03		2730 46	9/27			00
A	10/16/02	29	36120			2319 31			2319 31	11/01		2319 31	10/22			00
A	11/15/02	30	29400			1880 86			1880 86	12/03		1880 86	11/23			00
A	12/18/02	33	29880			1706 21			1706 21	1/03		1706 21	12/24			00
A	1/17/03	30	25320			1541 23			1541 23	2/04		1541 23	1/29			00
R	2/18/03	32	30480			1737 14			1737 14	3/10		1737 14	3/05			00
A	3/20/03	30	24120			1549 52			1549 52	4/07	22 08	1549 52	4/12	22 08	PC	22 08
A	4/17/03	28	27240		22 08	1870 49			1892 57	5/06		1892 57	4/28			00
A	5/19/03	32	34080			2195 04			2195 04	6/04		2195 04	5/27			00
A	6/18/03	30	35760			2290 80			2290 80	7/07		2290 80	6/26			00
A	7/18/03	30	44040			2568 44			2568 44	8/05		2568 44	7/29			00
A	8/18/03	31	47520			2651 95			2651 95	9/03		2651 95	8/27			00
A	9/17/03	30	41160			2489 08			2489 08	10/03		2489 08	9/26			00
R	10/07/03	20	22680			1437 50			1437 50	11/10						1437 50

```
1   +    10   +    20   +    30   +    40   +    50   +    60   +    70   +    80   +    90   +    100  +    110  +    120  +    130
PROGRAM    COBA1G32                                    ALLEGHENY POWER                                                      PAGE      2
REPORT     G9678                                     STATEMENT OF ACCOUNT                          REP  LKS               DATE  11/13/03
PROCEDURE  R46COMPE                                   REPORT DESCRIPTION

  CUSTOMER NAME                SERVICE ADDRESS                ACCOUNT NUMBER            RATE          ACCOUNT BALANCE AS OF 11/13/03 *
  CHI-CHIS INC #305            1304,W PATRICK ST              2-12-09-117-04810-1        181
                               FREDERICK        MD  21703-3849

R  SERVICE   #      KWH KWH/  A / R      CURRENT  AGREE    AGREE    PAYMENT  DUE    PEN                PAY    OTHER          ACCOUNT
D  TO DATE   DAYS   USED DAY  ARREARS    CHARGE   CUR      REM      DUE      DATE   CHGD   PAYMENTS    DATE   ADJUSTS        BALANCE
-  --------  ----   ---- ---  --------   -------  ---      ---      -------  ----   ----   --------    ----   ------         -------
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R D - TYPE OF READING
- A - ACTUAL METER READING
- C - CUSTOMER SUPPLIED METER READING
- E - ESTIMATED METER READING
- R - REBILLED BILLING PERIOD
- * - ADJUSTED BILL

SERVICE TO DATE - DATE BILLED TO

DAYS - NUMBER OF DAYS IN BILLING PERIOD

KWH USED - NUMBER OF KILOWATTHOURS USED IN BILLING PERIOD - IF ACCOUNT HAD A SUPPLIER 1) WHEN SUPPLIER WAS NOT PROVIDING GENERATION "N/A" APPEARS, 2) ON ALLEGHENY POWER ONLY PAGE KWH REFLECTS AP GENERATION (MOST OFTEN 0)

KWH/ DAY - NUMBER OF KILOWATTHOURS USED PER DAY (KWH DIVIDED BY # DAYS) - (FOR RESIDENTIAL ACCOUNTS ONLY)

A/R ARREARS - CUSTOMER'S ACCOUNTS RECEIVABLE BALANCE PRIOR TO BILLING (NOT INCLUDING A/R AMORTIZATION AGREEMENT)

CURRENT CHARGE - CHARGES FOR THE BILLING PERIOD

AGREE CUR - A/R AMORTIZATION AMOUNT APPLIED TO BILL - (THIS DOES NOT APPLY TO SUPPLIER)

AGREE REM - REMAINING AMOUNT OF A/R AMORTIZATION AFTER BILL - (THIS DOES NOT APPLY TO SUPPLIER)

PAYMENT DUE - PAYMENT AMOUNT SHOWN ON THE CUSTOMER'S BILL

DUE DATE - DUE DATE OF PAYMENT FOR BILLING PERIOD

PEN CHGD - AMOUNT OF LATE PAY PENALTY CHARGE FOR THE BILLING PERIOD

PAYMENTS - PAYMENTS POSTED TO CUSTOMER S ACCOUNT BALANCE

PAY DATE - EFFECTIVE DATE OF PAYMENT

OTHER ADJUSTS - ADJUSTMENTS POSTED TO THE CUSTOMER'S ACCOUNT BALANCE FOLLOWED BY A CODE DENOTING TYPE OF ADJUSTMENT

---------- L E G E N D ----------

AJ	- ADJUSTMENTS NOT LISTED BELOW	LA	- LIGHTING ADJUSTMENT
BA	- BILLING ADJUSTMENT	PA	- PENALTY ALLOWED (CREDITED)
CI	- CONTRACT INTEREST	PC	- PENALTY CHARGED
CR	- CONTRACT REFUND	RC	- RETURNED CHECK CHARGE
DE	- DOLLAR ENERGY FUND	SD	- SECURITY DEPOSIT APPLIED/REINSTATED
EA	- ENERGY CREDIT ADJUSTMENT	SI	- SECURITY DEPOSIT INTEREST
EC	- ENERGY CREDIT PAYMENT	TR	- TRANSFER
DB	- DROP BALANCE (SUPPLIER)	ST	- SUPPLIER TRANSFER TO OTHER BILL PARTY
RB	- REINSTATE BALANCE (SUPPLIER)		

ACCOUNT BALANCE - ACCOUNT BALANCE FOR BILLING PERIOD (INCLUDING A/R AMORTIZATION AGREEMENT), LESS PAYMENTS, AND ADJUSTMENTS TO THE BALANCE THAT OCCURRED WITHIN THE BILLING PERIOD

* THE ACCOUNT BALANCE SHOWN ON THE LAST LINE OF THIS STATEMENT IS CURRENT

1 + 10 + 20 + 30 + 40 + 50 + 60 + 70 + 80 + 90 + 100 + 110 + 120 + 130

PROGRAM COBA1G32
REPORT G9678
PROCEDURE R46COMPE

ALLEGHENY POWER
STATEMENT OF ACCOUNT
TOTAL ACCOUNT BALANCE

REP LKS

DATE 11/13/03

CUSTOMER NAME
CHI-CHIS INC #391

SERVICE ADDRESS
12101,WINCHESTER RD
CUMBERLAND MD 21502-7688

ACCOUNT NUMBER
5-18-03-113-57707-1

RATE
181

ACCOUNT BALANCE AS OF 11/13/03 *
ALLEGHENY POWER / TOTAL ACCOUNT BALANCE

R D	SERVICE TO DATE	# DAYS	KWH USED	KWH/ DAY	A / R ARREARS	CURRENT CHARGE	AGREE CUR	AGREE REM	PAYMENT DUE	DUE DATE	PEN CHGD	PAYMENTS	PAY DATE	OTHER ADJUSTS		ACCOUNT BALANCE
A	12/07/01	32	27680			1576 29			1576 29	12/26		1576 29	12/14			00
A	1/08/02	32	26880			1553 70			1553 70	1/25		1553 70	1/16			00
A	2/06/02	29	24480			1511 74			1511 74	2/25		1511 74	2/15			00
A	3/08/02	30	25600			1530 47			1530 47	3/27		1530 47	3/20			00
A	4/09/02	32	28000			1885 87			1885 87	4/26		1885 87	4/18			00
A	5/08/02	29	30400			2065 75			2065 75	5/28		2065 75	5/17			00
A	6/07/02	30	34880			2215 96			2215 96	6/26		2215 96	6/14			00
A	7/09/02	32	40640			2464 62			2464 62	7/26		2464 62	7/18			00
A	8/07/02	29	43840			2491 32			2491 32	8/26		2491 32	8/16			00
A	9/06/02	30	38720			2310 68			2310 68	9/25		2310 68	9/13			00
A	10/07/02	31	36160			2163 95			2163 95	10/24		2163 95	10/15			00
A	11/06/02	30	25760			1735 55			1735 55	11/22		1735 55	11/15			00
A	12/09/02	33	28800			1757 77			1757 77	12/26		1757 77	12/16			00
A	1/09/03	31	26400			1540 29			1540 29	1/27		1540 29	1/16			00
A	2/07/03	29	24800			1475 98			1475 98	2/25		1475 98	2/18			00
A	3/11/03	32	27360			1571 25			1571 25	3/27		1571 25	3/20			00
A	4/09/03	29	26560			1462 62			1462 62	4/25		1462 62	4/18			00
A	5/09/03	30	27520			1810 67			1810 67	5/27		1810 67	5/21			00
A	6/10/03	32	31200			1973 91			1973 91	6/26		1973 91	6/20			00
A	7/10/03	30	37760			2241 27			2241 27	7/28		2241 27	7/22			00
A	8/08/03	29	36160			2184 81			2184 81	8/26		2184 81	8/17			00
A	9/09/03	32	40800			2386 88			2386 88	9/25	34 01	2386 88	9/26	1899 43 34 01	AJ PC	34 01
R	10/07/03	28	28160		34 01	1865 42			1899 43	11/10						1899 43

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1   +    10   +    20   +    30   +    40   +    50   +    60   +    70   +    80   +    90   +   100   +   110   +   120   +   130
PROGRAM    COBA1G32                                  ALLEGHENY POWER                                                    PAGE        2
REPORT     G9678                                   STATEMENT OF ACCOUNT                          REP  LKS              DATE  11/13/03
PROCEDURE  R46COMPE                                 REPORT DESCRIPTION

  CUSTOMER NAME                 SERVICE ADDRESS                ACCOUNT NUMBER            RATE          ACCOUNT BALANCE AS OF 11/13/03 *
  CHI-CHIS INC #391             12101,WINCHESTER RD            5-18-03-113-57707-1        181
                                CUMBERLAND       MD  21502-7688

R  SERVICE   #       KWH KWH/   A / R      CURRENT  AGREE    AGREE    PAYMENT  DUE    PEN                PAY    OTHER          ACCOUNT
D  TO DATE  DAYS     USED DAY   ARREARS     CHARGE   CUR      REM      DUE      DATE   CHGD   PAYMENTS    DATE   ADJUSTS        BALANCE
-  --------  ----     ---- ---   --------    -------  ----     ----     -------  ----   ----   --------    ----   -------        -------
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R D - TYPE OF READING
- A - ACTUAL METER READING
- C - CUSTOMER SUPPLIED METER READING
- E - ESTIMATED METER READING
- R - REBILLED BILLING PERIOD
- * - ADJUSTED BILL

SERVICE TO DATE - DATE BILLED TO

DAYS - NUMBER OF DAYS IN BILLING PERIOD

KWH USED - NUMBER OF KILOWATTHOURS USED IN BILLING PERIOD - IF ACCOUNT HAD A SUPPLIER 1) WHEN SUPPLIER WAS NOT PROVIDING GENERATION "N/A" APPEARS, 2) ON ALLEGHENY POWER ONLY PAGE KWH REFLECTS AP GENERATION (MOST OFTEN 0)

KWH/ DAY - NUMBER OF KILOWATTHOURS USED PER DAY (KWH DIVIDED BY # DAYS) - (FOR RESIDENTIAL ACCOUNTS ONLY)

A/R ARREARS - CUSTOMER'S ACCOUNTS RECEIVABLE BALANCE PRIOR TO BILLING (NOT INCLUDING A/R AMORTIZATION AGREEMENT)

CURRENT CHARGE - CHARGES FOR THE BILLING PERIOD

AGREE CUR - A/R AMORTIZATION AMOUNT APPLIED TO BILL - (THIS DOES NOT APPLY TO SUPPLIER)

AGREE REM - REMAINING AMOUNT OF A/R AMORTIZATION AFTER BILL - (THIS DOES NOT APPLY TO SUPPLIER)

PAYMENT DUE - PAYMENT AMOUNT SHOWN ON THE CUSTOMER'S BILL

DUE DATE - DUE DATE OF PAYMENT FOR BILLING PERIOD

PEN CHGD - AMOUNT OF LATE PAY PENALTY CHARGE FOR THE BILLING PERIOD

PAYMENTS - PAYMENTS POSTED TO CUSTOMER'S ACCOUNT BALANCE

PAY DATE - EFFECTIVE DATE OF PAYMENT

OTHER ADJUSTS - ADJUSTMENTS POSTED TO THE CUSTOMER'S ACCOUNT BALANCE FOLLOWED BY A CODE DENOTING TYPE OF ADJUSTMENT

---------- L E G E N D ----------

AJ	- ADJUSTMENTS NOT LISTED BELOW	LA	- LIGHTING ADJUSTMENT
BA	- BILLING ADJUSTMENT	PA	- PENALTY ALLOWED (CREDITED)
CI	- CONTRACT INTEREST	PC	- PENALTY CHARGED
CR	- CONTRACT REFUND	RC	- RETURNED CHECK CHARGE
DE	- DOLLAR ENERGY FUND	SD	- SECURITY DEPOSIT APPLIED/REINSTATED
EA	- ENERGY CREDIT ADJUSTMENT	SI	- SECURITY DEPOSIT INTEREST
EC	- ENERGY CREDIT PAYMENT	TR	- TRANSFER
DB	- DROP BALANCE (SUPPLIER)	ST	- SUPPLIER TRANSFER TO OTHER BILL PARTY
RB	- REINSTATE BALANCE (SUPPLIER)		

ACCOUNT BALANCE - ACCOUNT BALANCE FOR BILLING PERIOD (INCLUDING A/R AMORTIZATION AGREEMENT), LESS PAYMENTS, AND ADJUSTMENTS TO THE BALANCE THAT OCCURRED WITHIN THE BILLING PERIOD

* THE ACCOUNT BALANCE SHOWN ON THE LAST LINE OF THIS STATEMENT IS CURRENT

1 + 10 + 20 + 30 + 40 + 50 + 60 + 70 + 80 + 90 + 100 + 110 + 120 + 130

PROGRAM COBA1G32
REPORT G9678
PROCEDURE R46COMGC

ALLEGHENY POWER
STATEMENT OF ACCOUNT
TOTAL ACCOUNT BALANCE

REP LKS

DATE 11/13/03

CUSTOMER NAME
CHI-CHIS MEXICAN REST

SERVICE ADDRESS
5515,SE MCCORKLE AVE
CHARLESTON WV 25304-2319

ACCOUNT NUMBER
8-20-07-113-31390-1

RATE
211

ACCOUNT BALANCE AS OF 11/13/03 *
ALLEGHENY POWER / TOTAL ACCOUNT BALANCE

R D	SERVICE TO DATE	# DAYS	MCF USED	MCF/ DAY	A / R ARREARS	CURRENT CHARGE	AGREE CUR	AGREE REM	PAYMENT DUE	DUE DATE	PEN CHGD	PAYMENTS	PAY DATE	OTHER ADJUSTS		ACCOUNT BALANCE
A	12/11/01	33	287			1994 11			1994 11	1/02		1994 11	12/21			00
E	1/11/02	31	216			1506 58			1506 58	2/04		1506 58	1/18			00
A	2/11/02	31	303			2103 97			2103 97	3/04		2103 97	2/25			00
E	3/13/02	30	208			1451 64			1451 64	4/03		1451 64	3/21			00
A	4/15/02	33	301			2090 25			2090 25	5/06		2090 25	4/23			00
E	5/13/02	28	189			1321 18			1321 18	6/03		1321 18	5/21			00
A	6/12/02	30	221			1540 90			1540 90	7/03		1540 90	6/19			00
E	7/12/02	30	201			1403 57			1403 57	8/05		1403 57	7/25			00
A	8/12/02	31	284			1973 51			1973 51	9/03		1973 51	8/21			00
E	9/11/02	30	201			1403 57			1403 57	10/02		1403 57	9/18			00
A	10/10/02	29	282			1959 78			1959 78	10/31		1959 78	10/17			00
E	11/08/02	29	233			1623 31			1623 31	12/02		1623 31	11/21			00
A	12/13/02	35	268			1853 77			1853 77	1/06		1853 77	12/23			00
E	1/13/03	31	251			1737 66			1737 66	2/03		1737 66	1/27			00
A	2/12/03	30	197			1368 85			1368 85	3/05		1368 85	2/20			00
E	3/13/03	29	235			1628 38			1628 38	4/03		1628 38	3/20			00
A	4/11/03	29	205			1423 49			1423 49	5/05		1423 49	4/21			00
E	5/13/03	32	255			1964 75			1964 75	6/03		1964 75	5/21			00
A	6/12/03	30	96			754 25			754 25	7/03		754 25	6/23			00
E	7/14/03	32	254			1957 14			1957 14	8/04		1957 14	7/25			00
A	8/14/03	31	51			411 65			411 65	9/04		411 65	8/26			00
E	9/11/03	28	223			1721 13			1721 13	10/02		1721 13	9/22	410 98	AJ	00
R	10/07/03	26	48			410 98			410 98	11/12						410 98

CUSTOMER NAME	SERVICE ADDRESS	ACCOUNT NUMBER	RATE	ACCOUNT BALANCE AS OF 11/13/03 *
CHI-CHIS MEXICAN REST	5515,SE MCCORKLE AVE CHARLESTON WV 25304-2319	8-20-07-113-31390-1	211	

R D	SERVICE TO DATE	# DAYS	MCF USED	MCF/ DAY	A / R ARREARS	CURRENT CHARGE	AGREE CUR	AGREE REM	PAYMENT DUE	DUE DATE	PEN CHGD	PAYMENTS	PAY DATE	OTHER ADJUSTS	ACCOUNT BALANCE

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SERVICE TO DATE - DATE BILLED TO

DAYS - NUMBER OF DAYS IN BILLING PERIOD

MCF USED - NUMBER OF CUBIC FEET(IN THOUSANDS) USED IN BILLING PERIOD-IF ACCOUNT HAD A SUPPLIER 1) WHEN SUPPLIER WAS NOT PROVIDING GENERATION "N/A" APPEARS, 2) ON ALLEGHENY POWER ONLY PAGE MCF REFLECTS AP GENERATION (MOST OFTEN 0)

MCF/ DAY - NUMBER OF CUBIC FEET(IN THOUSANDS) USED PER DAY (MCF DIVIDED BY # DAYS) - (FOR RESIDENTIAL ACCOUNTS ONLY)

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