UNITED STATES BANKRUPTCY COURT

REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE

In re
TAYLOR, BEAN & WHITAKER MORTGAGE CORP.

Chapter 11
Case Number 3:09-07047-JAF

NOTE: This form should not be used for an unsecured claim arising prior to the commencement of the case. In such cases, a proof of claim should be filed in accordance with Official Form 10.

Name of Creditor
(The person or other entity to whom the debtor owed money or property.)
Integrity Field Services, Inc.

Name and Addresses Where Notices Should Be Sent:
Cavitch, Familo & Durkin Co., LPA
1300 East Ninth Street, 20th Floor
Cleveland, OH 44114

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
☐ Check box if you have never received any notices from the bankruptcy court in this case.
☐ Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

Check here if this request:
☐ replaces a previously filed request, dated:
☐ amends a previously filed request, dated:

1. BASIS FOR CLAIM

☐ Goods Sold
☑ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (Describe briefly)

☐ Retiree benefits as defined in 11 U.S.C. §1114(a)
☐ Wages, salaries and compensations (Fill out below)

Provide last four digits of your social security number _____

2. DATE DEBT WAS INCURRED: September, 2009 - Present

3. TOTAL AMOUNT OF REQUEST AS OF ABOVE DATE:
$31,099.13

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

4. Secured Claim
☐ Check this box if your claim is secured by collateral (including a right of setoff).
Brief Description of Collateral:

☐ Real Estate ☐ Motor Vehicle
☐ Other (Describe briefly)_____

Value of Collateral: $_____

☐ Check this box if there is no collateral or lien securing your claim.

5. **Credits**: The amount of all payments have been credited and deducted for the purposes of making this request for payment of administrative expenses.

6. **Supporting Documents**: *Attach copies of supporting documents*, such as purchase orders, invoices, itemized statements of running accounts, contracts as well as any evidence of perfection of a lien.

DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

7. **Date-Stamped Copy**: To receive an acknowledgment of the filing of your request, enclose a self-addressed envelope and copy of this request.

THIS SPACE IS FOR COURT USE ONLY

Date:
9/9/11

Sign and print below the name and title, if any, of the creditor or other person authorized to file this request (attach copy of power of attorney, if any).
Daniel C. Wolter, Counsel for Integrity
Daniel C. Wolter

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.

ALL-STATE LEGAL®
EXHIBIT
A

Attachment

Integrity Field Services ("Integrity") has an administrative claim against Taylor Bean & Whitaker Corp. in the amount of $31,099.13 as summarized below –

(a)	Services for properties provided post-petition that remain unpaid	$29,183.56
(b)	Utility payments made post-petition that remain unpaid*	$1,915.57
	TOTAL:	$31,099.13

*Summary of utility payments

(i)	Division Ave	AL	25098	$703.63
(ii)	66th Place N	AL	26091	$225.13
(iii)	Shelton St	AL	60040	$213.78
(iv)	Norris Dr	AL	52075	$41.65
(v)	4th Ave W	AL	20102	$57.76
(vi)	38th St UP	GA	02063	$61.32
(vii)	38th St LOW	GA	02090	$109.64
(viii)	Byron Pl	GA	65071	$61.32
(ix)	Majestic Ln	GA	85049	$59.64
(x)	Riverwood D	GA	50024	$36.53
(xi)	S. Satilla St	GA	24048	$43.80
(xii)	Congress Av	IN	546-3-1	$60.37
(xiii)	S. William	IN	772-2-0	$148.26
(xiv)	Main St	MI	8570-06	$92.74

Taylor, Bean & Whitaker **Joe Egizio**
315 NE 14th St.
Ocala, FL 34470
Joe's Phone: 352-671-0439
Fax - 352-690-0739
Main Office: 800-728-1129

				Unpaid	Paid			
				$ 29,183.56	$ -			
			invoice#			Case #	TB Invoice #	Check#
09/12/09	308 S Main(MI)	recurring 1	9148	$ 150.00		435929	35546	
09/21/09	433 Dandelion (LA)	Initial lawn	9239	$ 150.00		1578713	34620	
09/14/09	2192 Grand(OH)	recurring 1	9315	$ 150.00		1844326	35194	
09/26/09	12335 Findlay(MI)	recurring 2	9499	$ 50.00				
10/04/09	1581 Fairmont(PA)	Wint	9685	$ 140.00		1025122	36457	
09/28/09	16 Highland(MI)	recurring 2	9722	$ 50.00		1348118	33838	
10/05/09	19203 Glastonbury (MI)	dumped debris r	9773	$ 165.00		1515189	3846	
10/06/09	3845 Dieckman(OH)	Wint	9922	$ 140.00		1459045	37869	
09/28/09	2192 Grand(OH)	Recurring2	9959	$ 55.00		1844326	35194	
09/14/09	20226 E Poco(AZ)	recurring 1	10077	$ 55.00		143248	34098	
09/15/09	1210 W. Barrow(AZ)	recurring 1	10137	$ 55.00		1255258	33588	
09/28/09	1354 Robindale (MI)	recurring mainte	10186	$ 50.00				
10/01/09	915 Buford Dam (GA)	Rekey	10195	$ 150.00		563060	36255	
09/28/09	15816 Iliad MI	recurring	10234	$ 50.00		987111	35919	
10/05/09	9002 Chatwood	Wint	10304	$ 150.00				
09/28/09	796 Walnut (GA)	Lawn	10511	$ 150.00		283430	35503	
09/15/09	5439 E. Onyx(AZ)	recurring 1	10616	$ 55.00		1214729	33473	
09/26/09	759 E 4th(OH)	recurring 2	10673	$ 50.00		1861596	35212	
10/01/09	11075 Reutzel(ID)	Initial Lawn	10704	$ 150.00		1084933	39628	
09/28/09	2837 Cherry Court(UT)	tree removal	10733	$ 990.00		1083871	28637	
09/14/09	5113 Holden Cross(NC)	inspection	11023	$ 55.00		1136900		
09/28/09	3109 Ivy Hill(MI)	recurring 2	11289	$ 50.00		1182432	33374	
09/30/09	8742 E Knowles(AZ)	recurring 2	11429	$ 55.00		1753423	35074	
09/30/09	226 S. Ellsworth(AZ)	recurring 2	11632	$ 55.00		2017787	35320	
09/28/09	16915 Birwood (MI)	recurring	11699	$ 50.00		1667341	34956	
9.30.09	2600 w 91, CO	recurring mainte	11753	$ 55.00		358937	35533	
10.14.09	21 norris, MA	recurring mainte	11777	$ 55.00		1356980	40462	
10.14.09	92-94 abbott, MA	recurring mainte	11781	$ 55.00		1379460	40535	
10/15/09	2879 Reveille (GA)	Wint	11909	$ 150.00		1108118	36715	
10/10/09	125 North 22 Place#82(AZ)	Winterization	12025	$ 140.00		1240038	37074	
9.30.09	4727 e via montoya, AZ	recurring mainte	12065	$ 55.00		1462068	34205	
10/14/09	5708 Alegria(NM)	recurring 3	12238	$ 55.00		1280886	40229	
10/14/09	348 Nelson(MI)	recurring 3	12254	$ 50.00		2011621	41967	
09/30/09	30 Hagan Mill Pond (GA)	Maint 1	12356	$ 55.00		240291	35453	
10/15/09	3369 Monaghan St. unit 74 (C	Wint	12572	$ 140.00		1734952		
10/14/09	4545 N 67th #1179(AZ)	recurring 3	12671	$ 55.00		1384111	12671	

10/14/09	1500 Dauphin(AL)	resecure	10528-2	$ 150.00	1462742	44458
10/15/09	1650 Pintail Way (GA)	Rekey	12862	$ 140.00	1082658	43102
09/14/09	385 Papoose(NC)	Inspection	12930	$ 55.00	1094876	27546
10/23/09	9637 Dunnraven(OH)	Recurring3	12947	$ 50.00	1807312	49396
09/30/09	8917 E.17th(CO)	recurring 2	13077	$ 55.00	1667334	34955
10/12/09	201 72nd Street North	maint 2	13215	$ 55.00	1778653	41763
10/29/09	3747 Valley Bluff (GA)	Lockbox	13294	$ 100.00	1857316	45616
09/14/09	59 River(ME)	inspection	13619	$ 55.00	1797848	35138
11/04/09	7221 W St Catherine (AZ)	recurring 5	13778	$ 55.00	1516072	48680
10/14/09	11362 Deerfield(CO)	Winterization	13795	$ 140.00	2225603	38843
10/30/09	1823 80th(CO)	recurring 4	13797	$ 55.00	1298544	46722
10/30/09	1149 Sea Kist(CA)	recurring 2	13841	$ 55.00	1625294	41795
11/05/09	681 Malvern(GA)	Inspection	13844	$ 35.00	2705144	49962
11/06/09	15927 Colgate (MI)	rekey	13861	$ 150.00		
10/14/09	2936 E Glen Haven(AZ)	Winterization	13871	$ 140.00	1481437	37782
11/05/09	226 Ellsworth(AZ)	recurring 5	13877	$ 55.00	2017787	49402
10.14.09	106 locust, IL	winterization	13967	$ 150.00	1139067	36808
9.14.09	610 s walnut, IL	rekey	13987	$ 150.00	1199282	43548
10.12.09	28227 essex, MI	recurring mainte	14229	$ 50.00	1688667	41637
10/26/09	1509 9th St (CA)	Maint	14268	$ 55.00		
10/10/09	7825 N Music Mtn (AZ)	wint	14273	$ 140.00	1352306	
09/15/09	12764 Ironstone Way #3-204	Inspection	14281	$ 55.00	1389876	
10.24.09	349 benton, TX	occupied	14358	$ 55.00	1790751	47373
10/12/09	17154 SW Meadowlark (KS)	recurring 2	14385	$ 55.00	7075946	423530
10/29/09	228 Rosebud(MI)	recurring 4	14421	$ 50.00	2197671	47606
11/07/09	703 SW Monroe (OK)	recurring 4	14500	$ 55.00	243896	495560
11.8.09	16220 prevost, MI	recurring mainte	14608	$ 50.00	1465162	48543
11/07/09	5011 Jackson(TX)	recurring 5	14746	$ 55.00	1527587	
10/28/09	19 Puritan(MA)	recurring 4	14802	$ 55.00	1679231	
11/12/09	19 Puritan(MA)	recurring 5	14803	$ 55.00	1679231	
10.24.09	204 66th, AL	recurring mainte	14831	$ 55.00	1725599	47303
10.30.09	901 sawmill creek, CO	resecure	14867	$ 150.00	1363939	44806
11/23/09	11 Kathy(NH)	water inspection	14902	$ 55.00	1141908	
10.13.09	21-23 webster, MA	recurring mainte	14991	$ 55.00	1190785	39996
10.28.09	21-23 webster, MA	recurring mainte	14992	$ 55.00	1190785	46680
11.8.09	1023 Knickerbocker, MI	recurring mainte	15062	$ 50.00	1550957	47043
10/24/09	3115 Wynne(AR)	recurring 4	15141	$ 55.00	2811416	27695
11/16/09	288 East Gates St (MI)	pool removal	15204	$ 965.00	1233943	49987
10/30/09	594 Willard(GA)	recurring 2	15396	$ 55.00	1478989	46922
10.24.09	20172 cutler, MI	recurring mainte	15610	$ 50.00	1476173	46911
11/21/09	4117 Maplewood (MI)	rekey	15831	$ 150.00	98642	
11/15/09	133 Helen (GA)	maint3	15849	$ 55.00	1435189	49284
10.15.09	3034 melbourne, GA	recurring mainte	15953	$ 55.00	258271	42140

10.15.09	453 baker, GA	recurring mainte	15992	$	55.00	799045	42386
11/17/09	15260 W. Roanoke (AZ)	Maint 6	16084	$	55.00	1673613	45358
11/05/09	109 Converse(OH)	electric	16097	$	40.00	950615	50322
10/27/09	49 Pluto(WV)	Recurring3	16115	$	55.00	1173470	46654
12/04/09	7224 Tara (GA)	Maint 4	16329	$	55.00	1105278	50618
11/27/09	19 Puritan(MA)	recurring 6	16461	$	55.00	1679231	
12/01/09	9 Alloway(GA)	Maint3	16511	$	55.00	1593813	51401
12/01/09	1017 Privet(GA)	Maint3	16517	$	55.00	1403609	50961
11.7.09	14123 mapleridge, MI	recurring mainte	16630	$	50.00	1695267	49066
10/21/09	5 Concord(PA)	recurring 4	16646	$	55.00	1129673	
10/28/09	28-30 Abbott(MA)	recurring 4	16659	$	55.00	1485005	46936
10/14/09	539 East Royal Palms(AZ)	Winterization	16843	$	140.00	2982834	38953
10/30/09	58633 Drexel(CA)	recurring 4	16874	$	55.00	7004087	47810
11.7.09	428 dorchester, MI	m5	16936	$	50.00	936560	47943
11.7.09	925 winn, MS	m3	16981	$	55.00	1624106	47193
9.14.09	8125 220th, WA	initial lawn	16993	$	150.00	1558331	34623
12/07/09	1304 Ridgecrest(MS)	recurring 2	17459	$	55.00	7003693	
12/01/09	162 upper Ranch View (CO)	Maint3	17531	$	55.00	1450461	51214
12/06/09	4117 Maplewood (MI)	rekey	17538	$	140.00	1881007	52787
10/28/09	1540 Sandy Ln. (CO)	wint	18376	$	140.00	1323379	
09/30/09	988 Milo Circle Unit B (CO)	maint2	18377	$	55.00	1464262	
09/15/09	406 16th Ave (CO)	maint1	18378	$	55.00	1538949	
12/09/09	2031 Kirkland (GA)	Maint 5	17675	$	55.00	1773296	51671
12/11/09	718 Cascade (2-4 Unit) (GA)	Maint 3	17692	$	55.00	737093	52330
12/10/09	1136 Darbytown(TN)	Recurring4	17711	$	55.00	1556195	51295
12/04/09	8574 Fairfax(VA)	Recurring6	17771	$	55.00	1761795	51655
12/04/09	3188 Tulip(VA)	Recurring6	17773	$	55.00	1399818	50953
12/28/09	49 Pluto PL (WV)	Maint 4	17899	$	55.00	1173470	50691
12/14/09	961 Hillberg(MI)	Recurring5	17960	$	55.00	1148207	50662
12/10/09	7040 Curtis(KY)	Recurring6	17974	$	55.00	1334041	50882
12/10/09	213 Elm(KY)	Recurring6	17975	$	55.00	456017	52170
12/10/09	8749 Planet(OH)	Recurring6	17979	$	50.00	1630189	51482
12/07/09	1213 East Devitt(TX)	recurring 7	17999	$	55.00	1338979	
12/07/09	4658 Parma(TX)	recurring 7	18005	$	55.00	987398	
12/10/09	3321 Thaxton(NC)	Maint5	18396	$	55.00	1440634	50998
12/22/09	4658 Parma(TX)	recurring 8	18756	$	55.00	987398	
12/22/09	1213 East Devitt(TX)	Resecure	18773	$	150.00	1338979	
12/26/09	3147 West Walsh(CO)	recurring 8	18818	$	55.00	1430913	
12/23/09	2097 Hanover(CO)	recurring 8	18825	$	55.00	1750298	
12/20/09	3096 Wheeling(CO)	recurring 8	18828	$	55.00	1425285	
12/26/09	8917 East 17th(CO)	recurring 8	18837	$	55.00	1667334	
12/30/09	5519 Sable(CO)	Maint7	18891	$	55.00	1280281	
12/29/09	806 Humphries(GA)	Maint5	18930	$	55.00	117496	

12/28/09	903 Smith(GA)	Maint5	18931	$	55.00	863131	
12/28/09	200 86th(AL)	Maint7	18946	$	55.00	988149	
12/22/09	311 Faraway(MI)	recurring 8	19005	$	55.00	1666207	
12/22/09	5836 Lost Oak(MI)	recurring 8	19008	$	55.00	1631635	
12/23/09	204 66th Place(AL)	recurring 8	19022	$	55.00	1725599	
12/22/09	7219 Division(AL)	recurring 8	19024	$	55.00	1215988	
12/28/09	7405 4th Ave(AL)	recurring 8	19025	$	55.00	1146209	
12/28/09	7432 Paris(AL)	recurring 8	19026	$	55.00	1853231	
12/28/09	7612 Ave S(AL)	recurring 8	19027	$	55.00	1141924	
12/28/09	8111 6th Ave(AL)	recurring 8	19028	$	55.00	1238787	
12/28/09	8120 6th Ave N(AL)	recurring 8	19029	$	55.00	1755867	
12/28/09	6816 1st ave(AL)	recurring 8	19033	$	55.00	1907885	
12/28/09	910 Chester(AL)	recurring 8	19034	$	55.00	1007488	
12/28/09	1225 Fulton(AL)	recurring 8	19037	$	55.00	1146237	
12/10/09	1419 A&B Washington(IN)	recurring 7	19047	$	55.00	1243082	50784
10/31/2009	4350 Neely (TN)	Maint 1	19343	$	55.00	2103504	45788
12/30/09	239 47th(AL)	Resecure	19435	$	200.00	1725537	53875
01/19/10	129 Tres Lagos(TX)	rekey	19437	$	150.00	7005869	53879
01/19/10	210 Sunset Acres(TX)	rekey	19438	$	150.00	7002700	53876
01/19/10	1567 CR 4115(TX)	rekey	19439	$	150.00	1354947	53880
01/19/10	3716 Bending Trail(TX)	rekey	19440	$	150.00	7012839	53877
01/13/10	2820 Village(OH)	Inspection	19468	$	55.00	7003620	
01/15/10	5353 Mansfield(VA)	Secure/boarding	19469	$	150.00	1754413	
1/19/2010	65 Sterns (MA)	inspection	19470	$	55.00	1443741	
01/15/10	110 Charm Hill (SC)	Inspection	19471	$	55.00	998402	
01/14/10	21 Norris (MA)	dewinterization	19472	$	-	1356980	
01/19/10	823 East 94th (CA)	eviction notice	19473	$	55.00	**1676759**	
01/21/10	601 Briarwood (OH)	resecure	19474	$	150.00	no case#	
01/13/10	30723 Allene (TX)	resecure	19496	$	150.00	unknown	
01/27/10	252 Bethesda Church(GA)	Maint6	19550	$	55.00	2177496	57681
01/27/10	2530 Zane(GA)	Maint7	19562	$	55.00	2268033	57683
01/27/10	93 Georgia(GA)	Maint3	19581	$	55.00	1629297	57686
01/30/10	400 Little New York(GA)	Maint3	20013	$	55.00	1510733	57720
02/08/10	299 Keys(GA)	rekey	20166	$	150.00	2584339	
02/08/10	2526 Courthouse(GA)	rekey	20167	$	150.00	1207387	
02/08/10	106 Kitchings(GA)	rekey	20168	$	150.00	2479973	
02/08/10	4325 Settlement(GA)	rekey	20169	$	150.00	1221017	
02/08/10	6807 Arching(FL)	rekey	20170	$	150.00	1193341	
02/08/10	1877 SE 14th(GA)	rekey	20171	$	150.00	7024351	
02/15/10	1588 Iron Horse(UT)	Maint7	20340	$	55.00	1554013	
02/15/10	1590 Oak Cliff(UT)	Maint4	20341	$	55.00	1552650	
02/15/10	1656 E Short(UT)	Maint3	20342	$	55.00	1532546	
02/15/10	1902 Deer Ridge(UT)	Maint2	20343	$	55.00	1588317	

02/15/10	4482 Ridge View(UT)	Maint3	20346	$	55.00			1583136	
02/15/10	14226 S Knapper(UT)	Maint4	20347	$	55.00			1551674	
02/15/10	14232 S Knapper(UT)	Maint2	20348	$	55.00			1614017	
02/15/10	14341 S Knapper(UT)	Maint4	20349	$	55.00			1563477	
02/15/10	14357 S Knapper(UT)	Maint4	20350	$	55.00			1569372	
02/15/10	14478 S Knapper(UT)	Maint1	20351	$	55.00			1560448	
02/25/10	46 Candlewood (PA)	inspection	20409	$	55.00			1478693	
02/11/10	4011 Harvey(TX)	Maint7	20481	$	55.00			1485767	
03/01/10	950 Grayson, (GA)	Rekey (Per Ema	20518	$	375.00				
02/24/10	1847 S. Gentry (AZ)	lockbox/inspecti	20519	$	100.00				
12/14/09	1890 King George (GA)	elec bill	20875	$	30.00			1418160	50277
12/07/09	304 8th (OK)	elec bill	20877	$	170.00			1029697	50355
12/07/09	704 Geiger (GA)	elec bill	20893	$	30.00			458732	50291
12/07/09	706 Geiger (GA)	elec bill	20894	$	30.00			458719	50292
12/07/09	698 Geiger (GA)	elec bill	20895	$	30.00			393148	50293
12/07/09	1045 Pecan (GA)	elec bill	20896	$	31.47			1930127	50282
12/07/09	1815 E Washington (GA)	elec bill	20897	$	32.66			741331	50278
12/07/09	191 Old Stage (GA)	elec bill	20898	$	32.01			749368	50281
12/07/09	762 County Hwy 25 (AL)	elec bill	20899	$	45.77			626392	50271
12/07/09	30240 1st Place South (WA)	elec bill	20900	$	297.88			2279593	50288
12/07/09	209 Valley (MI)	elec bill	20901	$	6.91			1608235	50235
12/07/09	265 9th (WA)	elec bill	20902	$	181.86			2245199	50283
12/07/09	105 Francis (OK)	elec bill	20903	$	195.00			873378	50260
12/07/09	803 27th St (OK)	elec bill	20904	$	170.00			927952	50263
12/07/09	515 W Wood (OK)	elec bill	20905	$	160.00			1368659	50264
11/27/09	563 E Columbus(OH)	elec bill	20906	$	95.00			1436112	50075
11/27/09	548 Zanesville(OH)	elec bill	20907	$	140.00			7008903	50074
11/27/09	39 Gaines (WV)	elec bill	20908	$	70.00			198385	50078
11/25/09	109 Converse(OH)	elec bill	20909	$	95.00			950615	50072
11/25/09	453 Linwood(OH)	elec bill	20910	$	95.00			1638454	50073
11/25/09	900 Maurine (OH)	elec bill	20911	$	95.00			449775	50071
11/27/09	49 Powell Place (NJ)	elec bill	20912	$	270.00			1682897	50077
04/30/10	3705 Fairhaven(MD)	Maint1	21862	$	55.00			1199714	
05/15/10	909 Davis(GA)	Maint11	21988	$	55.00			261865	60110
05/24/10	361 N Lake(TX)	Maint6	22045	$	55.00			1532549	59950
05/24/10	6174 Marine(IL)	Maint4	22046	$	55.00			817190	60209
05/15/10	1051 fair Hill(GA)	Maint10	22144	$	55.00			2265882	60091
05/25/10	1051 fair Hill(GA)	Maint11	22145	$	55.00			2265882	60091
05/28/10	909 Davis(GA)	Maint12	22231	$	55.00			261865	60110
05/15/10	6036 Alma(PA)	Maint5	22241	$	55.00			2238890	60086
05/21/10	6036 Alma(PA)	Maint6	22242	$	55.00			2238890	60086
05/30/10	1004 Young(GA)	Maint8	22288	$	55.00			2203747	6008
06/22/10	3520 Ruby H Harper(GA)	capped exposed	22454	$	50.00			714051	714051

07/14/10	681 Silver Bells(GA)	Maint15	22685	$	55.00	1027343	60782
06/01/10	1051 Fair Hill(GA)	Maint15	22737	$	55.00	2265882	60549
07/22/10	9888 FM 1226(GA)	Resecure/snake	22808	$	350.00	7005689	61113
08/14/10	207 N 4th(OH)	Maint9	22896	$	55.00	1529412	62153
08/14/10	100 Holly(GA)	Maint6	22897	$	55.00	583594	62105
08/14/10	315 E Congress(IN)	Maint19	22898	$	55.00	1910979	62219
08/05/10	207 N 4th(OH)	Maint8	22969	$	55.00	1529412	62153
08/12/10	2163 Dove(GA)	Maint13	22992	$	55.00	207030	62100
08/23/10	531 Cairo(GA)	Boarding	22995	$	240.00	939894	62257
08/14/10	300 Main St(DE)	Maint10	22997	$	55.00	1509718	62056
08/23/10	239 Harriet(GA)	Boarding	23002	$	270.00	2287866	62258
08/22/10	823 Midway(GA)	Boarding	23007	$	160.00	624935	62259
08/23/10	1436 Copeland(GA)	Boarding	23011	$	240.00	1386504	62260
08/23/10	1016 Loma Linda(GA)	Boarding	23013	$	210.00	912199	62261
08/23/10	1529 Venetian(GA)	Boarding	23015	$	390.00	752521	62262
08/23/10	2821 Seventh(GA)	Boarding	23018	$	460.00	1501744	62263
08/23/10	3520 Ruby Harper(GA)	Boarding	23020	$	240.00	714051	62264
08/23/10	5250 E Holcomb(CO)	Maint6	23032	$	55.00	627064	62052
08/16/10	84 Twilight(AL)	Maint8	23033	$	55.00	510154	62033
08/12/10	161 Brookside(AL)	Maint7	23035	$	55.00	1852948	62010
08/30/10	1400 Vernon(PA)	Maint5	23044	$	55.00	944996	62160
08/30/10	12973 Five Mile(MI)	Maint7	23053	$	55.00	854152	62135
08/23/10	1404 Stateside(MD)	Maint3	23058	$	55.00	1488887	62131
08/28/10	622 N Fourth(AR)	Maint7	23059	$	55.00	215921	62039
08/27/10	6248 Branford(MI)	Maint22	23060	$	55.00	1473407	62138
08/27/10	1023 Knickerbocker(MI)	Maint20	23061	$	55.00	1550957	62136
08/27/10	315 E Congress(IN)	Maint20	23062	$	55.00	1910979	62119
08/30/10	3318 Heron(MI)	Maint2	23063	$	55.00	1740417	62139
08/28/10	38643 W Ellis(AZ)	Maint21	23064	$	55.00	7015843	62046
08/15/10	3300 W Jewell(CO)	Maint17	23065	$	55.00	1408228	62053
09/05/10	4215 Foote(DC)	Maint16	23069	$	55.00	1766204	62368
09/11/10	2417 N Wolfe(IN)	initial lawn	23070	$	150.00	991568	62427
09/10/10	3318 Heron(MI)	Maint3	23075	$	55.00	1740417	62443
09/10/10	622 N Fourth(AR)	Maint8	23078	$	55.00	215921	62351
08/29/10	2016 Simpson(GA)	Boarding	23079	$	385.00	1610321	62522
08/29/10	906 Gaston(GA)	Boarding	23080	$	240.00	1160118	62523
08/29/10	504 Muse(GA)	Boarding	23081	$	260.00	993259	62524
08/29/10	244 Dollar Mill(GA)	Boarding	23082	$	260.00	495574	62525
08/30/10	870 Ridge(GA)	Boarding	23087	$	240.00	51068	62526
08/30/10	228 Laurel(GA)	Boarding	23088	$	220.00	1694762	62527
08/30/10	145 Hutchinson(GA)	Boarding	23089	$	430.00	1002549	62528
09/14/10	12973 Five Mile(MI)	Maint8	23102	$	55.00	854152	62440
09/14/10	1023 Knickerbocker(MI)	Maint21	23104	$	55.00	1550957	62441

08/30/10	1005 Harbins View(GA)	Boarding	23111	$	240.00	394750	62531
08/30/10	1335 Watercrest(GA)	Boarding	23112	$	240.00	67501	62532
08/30/10	113 Skyland(GA)	Boarding	23113	$	360.00	222396	62534
08/30/10	3713 Stonewall(GA)	Boarding	23114	$	240.00	1369792	62535
08/30/10	760 Seminole(GA)	Boarding	23115	$	240.00	1750688	62536
08/30/10	2706 Waymar(GA)	Boarding	23116	$	240.00	7049220	62537
09/08/10	1335 Watercrest(GA)	Maint21	23120	$	55.00	67501	62400
09/09/10	9031 Riverbend(GA)	Maint23	23130	$	55.00	1017285	62417
9/9/2010	760 Seminole(GA)	Maint22	23132	$	55.00	1750688	62409
9/12/2010	2016 Simpson(GA)	Maint18	23148	$	55.00	1610321	62522
9/12/2010	285 Foxtail Hollow(VA)	Maint8	23152	$	55.00	2635924	62497
9/14/2010	3992 Godwin Lake(NC)	Maint5	23154	$	55.00	1394147	62446
09/13/10	906 Golden Meadows(GA)	Maint13	23157	$	55.00	7002357	62404
09/13/10	1770 Youth Jersey(GA)	Maint21	23159	$	55.00	1285128	62402
09/14/10	711 Westmont(MS)	Maint18	23162	$	55.00	7009259	62445
09/14/10	430 1/2 Eureka(MS)	Maint12	23163	$	55.00	264360	62444
09/15/10	30 Barnett(GA)	Maint 15	23259	$	55.00	318471	62395
09/15/10	62 Mary Alexander(GA)	Maint 11	23260	$	55.00	337893	62315
09/15/10	1110 Flamingo	Inspection	23261	$	55.00	840515	62468
09/10/10	78 Silverside(GA)	Maint 8	23262	$	55.00	643406	62340
09/10/10	110 Little River(GA)	Maint 11	23263	$	55.00	763528	62317
09/15/10	1004 Young(GA)	Maint 14	23264	$	55.00	2203747	62418
09/15/10	1458 Stapleton Acres(GA)	Maint 13	23265	$	55.00	878477	62411
09/15/10	1734 Blueberry(GA)	Maint 9	23266	$	55.00	172581	62393
09/27/10	11865 Silver Loop(CA)	Maint 16	23283	$	55.00	1754440	62361
09/23/10	110 Little River(GA)	Maint 12	23296	$	55.00	763528	62396
08/30/10	201 72nd(AL)	Maint 22	23300	$	55.00	1778653	62025
09/15/10	899 21 1/2 Rd. #A	Maint 7	23303	$	55.00	1540628	62367
09/30/10	238 W 8th(PA)	Maint 7	23318	$	55.00	1727734	62463
09/15/10	104 Persimmons(AL)	Maint 18	23329	$	65.00	1924437	62350
09/15/10	239 47th Pl(AL)	Maint 23	23333	$	55.00	1725537	62349
09/15/10	7405 4th Ave North(AL)	Maint 17	23344	$	55.00	1146209	62338
09/15/10	8439 5th(AL)	Maint 18	23348	$	55.00	1014244	
09/15/10	105 Pinetop (GA)	inspection	23349	$	55.00		
09/15/10	121 E Plainview(GA)	inspection	23350	$	55.00		
09/15/10	1721 McCords Ferry	inspection	23351	$	25.00		
09/27/10	1884 Falcon Crest(KY)	M14	23353	$	55.00	2266095	62429
09/27/10	8749 Planet(OH)	M18	23354	$	55.00	1630189	62452
09/27/10	113 Maplewood Dr. (OH)	M7	23355	$	55.00	2354990	62521
10/07/10	1436 Copeland(GA)	M21	23372	$	55.00	1386504	62618
10/07/10	1529 Venetian(GA)	M19	23373	$	55.00	752521	62624
10/07/10	2016 Simpson(GA)	M20	23374	$	55.00	1610321	62639
10/07/10	2821 Seventh(GA)	M20	23375	$	55.00	1501744	62659

10/11/10	102 Sycamore	M3	23378	$	55.00	1846156	62592
10/11/10	209 E Wilson#112(GA)	M17	23379	$	55.00	1189447	62644
10/11/10	322 Blue Creek(GA)	M22	23380	$	55.00	376735	62669
10/11/10	400 Little New York(GA)	M18	23381	$	55.00	1510733	62677
10/11/10	1005 Harbins View(GA)	M13	23382	$	55.00	394750	62589
10/11/10	299 Greentree Trail(GA)	M11	23383	$	55.00	1171781	62660
10/11/10	2706 Waymar(GA)	M14	23384	$	55.00	7049220	62655
10/11/10	906 Golden Meadows(GA)	M15	23385	$	55.00	7002357	62724
10/11/10	9031 Riverbend(GA)	M22	23386	$	55.00	1017285	62722
10/11/10	3713 Stonewall Dr SW(GA)	M9	23387	$	55.00	1369792	62675
07/15/10	315 E Congress(IN)	M21	23388	$	55.00	1910979	60952
07/30/10	315 E Congress(IN)	M22	23389	$	55.00	1910979	60952
09/30/10	622 N Fourth(AR)	M9	23390	$	55.00	215921	62351
09/30/10	616 4th Ave West(AL)	Last Maint	23404	$	55.00	873775	62336
09/30/10	7527 5th Ave North(AL)	Last Maint	23414	$	55.00	1202564	62328
10/12/10	84 Twilight(AL)	Last Maint	23417	$	55.00	510154	62716

Return this portion with payment.

ALABAMA POWER
1313 N. 6th Avenue
Birmingham, AL 35203

ALABAMA POWER
A SOUTHERN COMPANY

01515222509845000007036300000000000000000000000000000

INTEGRITY FIELD SERVICES
3660 CENTER RD
SUITE 365
BRUNSWICK OH 44212

REMIT TO:
ALABAMA POWER COMPANY
P.O. BOX 242
BIRMINGHAM
AL 35292

DUE DATE
June 21, 2011

ACCOUNT NUMBER 51522-25098

TOTAL DUE $703.63

Account Number: 51522-25098
Customer Name: INTEGRITY FIELD SERVICES
Service Address: 7219 DIVISION AVE
BIRMINGHAM AL 35206

Your final bill at the service address above is past due. If you have questions about this bill or need to make payment arrangements, please call one of our representatives at the phone number below.

Please give this matter your immediate attention so that further collection action will not be necessary.

Please pay the amount due immediately, or call our office at the phone number below.

1-800-245-2244

(i)

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

1313 N. 6th Avenue
Birmingham, AL 35203

PLEASE PAY BY 04/30/2011

FINAL BILL

0151522250984500000703630000067885000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

621.92	Prev Svc
41.65	Electric Svc
10.00	Prev 92949041
2.47	Prev 05854312
2.24	Prev 35680660
2.01	Prev 36871022
2.00	Prev 43702352
2.92	Prev 54599392
9.73	Prev 59759703
8.69	Misc

TOTAL DUE $703.63

ACCOUNT NUMBER 51522-25098 07
Your Phone Number:(330) 225-2000

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 51522-25098
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 7219 DIVISION AVE

ALABAMA POWER COMPANY
1313 N. 6th Avenue
Birmingham, AL 35203
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

Next Scheduled Billing Date: 05/11/2011

EXPLANATION OF CHARGES

Previous 05854312	2.47
Previous Service	621.92
Previous 35680660	2.24
Previous 36871022	2.01
Previous 43702352	2.00
Previous 54599392	2.92
Previous 59759703	9.73
Previous 71066464	2.00
Previous 72155654	2.00
Previous 73014905	2.00
Previous 85411904	41.65
Previous 92949041	10.00
Previous 97787962	2.69
Final Bill	

PAYMENTS SINCE LAST BILLING

PLEASE PAY BY 04/30/2011

TOTAL DUE $703.63

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Rate Schedule Available Upon Request

For your convenience, you can use your Visa, MasterCard or Discover Card to pay this bill. To use your credit card, call BillMatrix Corporation at 1-800-835-2702. BillMatrix is a third party payment processor and charges a processing fee for this service.

ACCOUNT NUMBER 51522-25098

R056575

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

1313 N. 6th Avenue
Birmingham, AL 35203

PLEASE PAY BY 04/24/2011

DISCONNECT NOTICE

SEE BELOW

01515222509845000007036300000678850000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

15.05	Electric Svc
606.87	Prev Svc
41.65	Electric Svc
10.00	Prev 92949041
9.73	LPC 59759703
2.47	Prev 05854312
2.24	Prev 35680660
2.01	Prev 36871022
2.00	Prev 43702352
11.61	Misc

ACCOUNT NUMBER 51522-25098 07
Your Phone Number:(330) 225-2000

TOTAL DUE $703.63

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 51522-25098
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 7219 DIVISION AVE

ALABAMA POWER COMPANY
1313 N. 6th Avenue
Birmingham, AL 35203
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
FD	03/09/11	04/07/11	1479928	Tot kWh	15	15	1	

Next Scheduled Billing Date: 05/11/2011

EXPLANATION OF CHARGES

FD - Family Dwelling	03/09-04/07
Current Service	14.48
Ala Gross Receipts Tax	0.57
Previous 05854312	2.47
Previous Service	606.87
Previous 35680660	2.24
Previous 36871022	2.01
Previous 43702352	2.00
Previous 54599392	2.92
Late Payment Charge - Electric	9.73
Previous 71066464	2.00
Previous 72155654	2.00
Previous 73014905	2.00
Previous 85411904	41.65
Previous 92949041	10.00
Previous 97787962	2.69

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	KWH/DAY
This Mth	29		
Last Mth	28		
1 Yr Ago	30		

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY 04/24/2011

TOTAL DUE $703.63

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Rate Schedule Available Upon Request

Don't wait for your old water heater to leak. Get a new energy-efficient electric water heater now. It's free of charge and free of worries when you switch to electric. We'll also give you an insulating blanket and pipe wrap for your new water heater. Call 1-800-990-APCO (2726) or visit www.AlabamaPower.com to switch to electric water heating.

DISCONNECT NOTICE

SERVICE MAY BE DISCONNECTED IMMEDIATELY FOR ANY UNPAID PREVIOUS SERVICE CHARGES included on prior disconnect notices. ALL other Service Charges must be paid by 04-24-11 or service may be disconnected without further notice. Should it be necessary to disconnect service, a reconnect charge will be required to resume service. A deposit or additional deposit may also be required to resume service. If you have a dispute concerning this notice, you should call the Company at the above number. If the dispute is not resolved, you should contact the Alabama Public Service Commission.

ACCOUNT NUMBER 51522-25098

Your water heater is the second-largest energy user in your home. By insulating your electric water heater and using hot water efficiently, you will save energy and money each month. Find other energy-saving tips at www.AlabamaPower.com/tips.

R052358

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

1313 N. 6th Avenue
Birmingham, AL 35203

PLEASE PAY BY 03/26/2011

DISCONNECT NOTICE
SEE BELOW

0151522250984500000678850000065088000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3650 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

15.05	Electric Svc
591.82	Prev Svc
41.65	Electric Svc
10.00	Collect92949041
2.92	LPC 54599392
2.47	Prev 05854312
2.24	Prev 35680660
2.01	Prev 36871022
2.00	Prev 43702352
8.69	Misc

ACCOUNT NUMBER 51522-25098 07
Your Phone Number:(330) 225-2000

TOTAL DUE $678.85

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 51522-25098
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 7219 DIVISION AVE

ALABAMA POWER COMPANY
1313 N. 6th Avenue
Birmingham, AL 35203
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
FD	02/09/11	03/09/11	1479928	Tot kWh	15	15	1	

Next Scheduled Billing Date: 04/11/2011

EXPLANATION OF CHARGES

FD - Family Dwelling	02/09-03/09
Current Service	14.48
Ala Gross Receipts Tax	0.57
Previous 05854312	2.47
Previous Service	591.82
Previous 35680660	2.24
Previous 36871022	2.01
Previous 43702352	2.00
Late Payment Charge - Electric	2.92
Previous 71066464	2.00
Previous 72155654	2.00
Previous 73014905	2.00
Previous 85411904	41.65
Collection Fee	10.00
Previous 97787962	2.69

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	KWH/DAY
This Mth	28		
Last Mth	30		
1 Yr Ago	29		

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY 03/26/2011

TOTAL DUE $678.85

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Rate Schedule Available Upon Request

LEVEL OUT YOUR POWER BILL
With Budget Billing, we average your power bill over 12 months. So you'll pay roughly the same amount each month. Over time you'll pay only for what you use. And there's no charge to participate in this payment plan. To find out more, call 1-800-990- APCO (2726).

DISCONNECT NOTICE
SERVICE MAY BE DISCONNECTED IMMEDIATELY FOR ANY UNPAID PREVIOUS SERVICE CHARGES included on prior disconnect notices. ALL other Service Charges must be paid by 03-26-11 or service may be disconnected without further notice. Should it be necessary to disconnect service, a reconnect charge will be required to resume service. A deposit or additional deposit may also be required to resume service. If you have a dispute concerning this notice, you should call the Company at the above number. If the dispute is not resolved, you should contact the Alabama Public Service Commission.

ACCOUNT NUMBER 51522-25098

Check your filters. Heating and cooling systems work more efficiently when they can breathe freely. So check your filters monthly and clean or replace them as needed. Find other Power Tips at www.AlabamaPower.com/tips.

R051545

9837 Parkway East
Birmingham, Alabama 35215

February 23, 2011

ALABAMA POWER
A SOUTHERN COMPANY

Integrity Field Services
3660 Center Road
Brunswick, Ohio 44212

Re: Account # 51522-25098
7219 Division Avenue
$211.97

To Whom It May Concern:

Our records indicate that a past due balances in the amount of **$213.78** for the electric service used at the above addresses has not been paid. If this amount is not paid within 10 days, it will be added to your active electric bill at **1008 Shelton Street.**

Final account #	52772-60040
Active account #	51522-25098

If you have any questions concerning this past due amount please contact our office at 205-226-1526.

Payment can be made by Credit/Debit card, for a $3.95 fee, by calling Bill Matrix at 1-800-835-2702. Payment also can be delivered or mailed to 9837 Parkway E. Birmingham, AL 35215.

If your payment has already been submitted, please disregard this notice.

Sincerely,

Jackie Wells

Jackie Wells
205-226-1526
Customer Service Rep
Alabama Power Company
9837 Parkway E
Birmingham, AL 35215

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

1313 N. 6th Avenue
Birmingham, AL 35203

PLEASE PAY BY 02/24/2011

DISCONNECT NOTICE

SEE BELOW

0151522250984500000211970000019423000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

15.05	Electric Svc
179.51	Prev Svc
2.69	LPC 97787962
2.47	Prev 05854312
2.24	Prev 35680660
2.01	Prev 36871022
2.00	Prev 43702352
2.00	Prev 71066464
2.00	Prev 72155654
2.00	Prev 73014905

TOTAL DUE $211.97

ACCOUNT NUMBER 51522-25098 07
Your Phone Number:(330) 225-2000

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 51522-25098
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 7219 DIVISION AVE

ALABAMA POWER COMPANY
1313 N. 6th Avenue
Birmingham, AL 35203
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
FD	01/10/11	02/09/11	1479928	Tot kWh	15	15	1	

Next Scheduled Billing Date: 03/11/2011

EXPLANATION OF CHARGES

FD - Family Dwelling	01/10-02/09
Current Service	14.48
Ala Gross Receipts Tax	0.57
Previous 05854312	2.47
Previous 35680660	2.24
Previous 36871022	2.01
Previous 43702352	2.00
Previous Service	179.51
Previous 71066464	2.00
Previous 72155654	2.00
Previous 73014905	2.00
Late Payment Charge - Electric	2.69

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	KWH/DAY
This Mth	30		
Last Mth	33		
1 Yr Ago	32		

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY 02/24/2011

TOTAL DUE $211.97

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Rate Schedule Available Upon Request

DISCONNECT NOTICE

SERVICE MAY BE DISCONNECTED IMMEDIATELY FOR ANY UNPAID PREVIOUS SERVICE CHARGES included on prior disconnect notices. ALL other Service Charges must be paid by 02-24-11 or service may be disconnected without further notice. Should it be necessary to disconnect service, a reconnect charge will be required to resume service. A deposit or additional deposit may also be required to resume service. If you have a dispute concerning this notice, you should call the Company at the above number. If the dispute is not resolved, you should contact the Alabama Public Service Commission.

ACCOUNT NUMBER 51522-25098

Here's a money-saving energy tip: Look for air leaks around doors and windows and block them. Caulking and weather stripping are quick, easy and inexpensive, and they pay big returns. Find other Power Tips at www.AlabamaPower.com/tips.

R054901

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

1313 N. 6th Avenue
Birmingham, AL 35203

PLEASE PAY BY 12/23/2010

DISCONNECT NOTICE

SEE BELOW

0151522250984500000176700000015918000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

15.28	Electric Svc
149.17	Prev Svc
2.24	LPC 35680660
2.01	Prev 36871022
2.00	Prev 43702352
2.00	Prev 71066464
2.00	Prev 72155654
2.00	Prev 73014905

ACCOUNT NUMBER 51522-25098 07
Your Phone Number:(330) 225-2000

TOTAL DUE $176.70

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 51522-25098
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 7219 DIVISION AVE

ALABAMA POWER COMPANY
1313 N. 6th Avenue
Birmingham, AL 35203
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
FD	11/08/10	12/08/10	1479928	Tot kWh	13	15	1	2

Next Scheduled Billing Date: 01/11/2011

EXPLANATION OF CHARGES

FD - Family Dwelling	11/08-12/08
Current Service	14.70
Ala Gross Receipts Tax	0.58
Late Payment Charge - Electric	2.24
Previous 36871022	2.01
Previous 43702352	2.00
Previous Service	149.17
Previous 71066464	2.00
Previous 72155654	2.00
Previous 73014905	2.00

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	KWH/DAY
This Mth	30	2	0
Last Mth	31		
1 Yr Ago	30		

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY 12/23/2010

TOTAL DUE $176.70

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Rate Schedule Available Upon Request

DISCONNECT NOTICE

SERVICE MAY BE DISCONNECTED IMMEDIATELY FOR ANY UNPAID PREVIOUS SERVICE CHARGES included on prior disconnect notices. ALL other Service Charges must be paid by 12-23-10 or service may be disconnected without further notice. Should it be necessary to disconnect service, a reconnect charge will be required to resume service. A deposit or additional deposit may also be required to resume service. If you have a dispute concerning this notice, you should call the Company at the above number. If the dispute is not resolved, you should contact the Alabama Public Service Commission.

ACCOUNT NUMBER 51522-25098

Here's a money-saving energy tip: Check your filters. Cooling and heating systems work more efficiently when they can breathe freely. So check your filters monthly and clean or replace them as needed. Find other Power Tips at www.AlabamaPower.com.

R054556

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

1313 N. 6th Avenue
Birmingham, AL 35203

PLEASE PAY BY 11/21/2010

DISCONNECT NOTICE
SEE BELOW

0151522250984500000159180000014211000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

15.06	Electric Svc
134.11	Prev Svc
2.01	LPC 36871022
2.00	Prev 43702352
2.00	Prev 71066464
2.00	Prev 72155654
2.00	Prev 73014905

ACCOUNT NUMBER 51522-25098 07
Your Phone Number:(330) 225-2000

TOTAL DUE $159.18

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 51522-25098
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 7219 DIVISION AVE

ALABAMA POWER COMPANY
1313 N. 6th Avenue
Birmingham, AL 35203
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
FD	10/08/10	11/08/10	1479928	Tot kWh	13	13	1	

Next Scheduled Billing Date: 12/09/2010

EXPLANATION OF CHARGES

FD - Family Dwelling	10/08-11/08
Current Service	14.49
Ala Gross Receipts Tax	0.57
Late Payment Charge - Electric	2.01
Previous 43702352	2.00
Previous Service	134.11
Previous 71066464	2.00
Previous 72155654	2.00
Previous 73014905	2.00

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	KWH/DAY
This Mth	31		
Last Mth	30		
1 Yr Ago	2		

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY 11/21/2010

TOTAL DUE $159.18

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Rate Schedule Available Upon Request

DISCONNECT NOTICE

SERVICE MAY BE DISCONNECTED IMMEDIATELY FOR ANY UNPAID PREVIOUS SERVICE CHARGES included on prior disconnect notices. ALL other Service Charges must be paid by 11-21-10 or service may be disconnected without further notice. Should it be necessary to disconnect service, a reconnect charge will be required to resume service. A deposit or additional deposit may also be required to resume service. If you have a dispute concerning this notice, you should call the Company at the above number. If the dispute is not resolved, you should contact the Alabama Public Service Commission.

ACCOUNT NUMBER 51522-25098

Here's a money-saving energy tip: Look for air leaks around doors and windows and block them. Caulking and weather-stripping are quick, easy and inexpensive, and they pay big returns. Find other Power Tips at www.AlabamaPower.com/tips.

R055269

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

1313 N. 6th Avenue
Birmingham, AL 35203

PLEASE PAY BY 10/24/2010

DISCONNECT NOTICE
SEE BELOW

0151522250984500000142110000012505000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

15.06	Electric Svc
119.05	Prev Svc
2.00	LPC 72155654
2.00	Prev 43702352
2.00	Prev 71066464
2.00	Prev 73014905

ACCOUNT NUMBER 51522-25098 07
Your Phone Number:(330) 225-2000

TOTAL DUE $142.11

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 51522-25098
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 7219 DIVISION AVE

ALABAMA POWER COMPANY
1313 N. 6th Avenue
Birmingham, AL 35203
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
FD	09/08/10	10/08/10	1479928	Tot kWh	13	13	1	

Next Scheduled Billing Date: 11/09/2010

EXPLANATION OF CHARGES

FD - Family Dwelling	09/08-10/08
Current Service	14.49
Ala Gross Receipts Tax	0.57
Previous 43702352	2.00
Previous Service	119.05
Previous 71066464	2.00
Late Payment Charge - Electric	2.00
Previous 73014905	2.00

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	KWH/DAY
This Mth	30		
Last Mth	30		
1 Yr Ago			

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY 10/24/2010

TOTAL DUE $142.11

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.
Rate Schedule Available Upon Request

Don't wait for your old water heater to leak. Get a new energy-efficient electric water heater now. It's free of charge and free of worries when you switch to electric. We'll also give you an insulating blanket and pipe wrap for your new water heater. Call 1-800-990-APCO (2726) or visit www.AlabamaPower.com to switch to electric water heating.

DISCONNECT NOTICE
SERVICE MAY BE DISCONNECTED IMMEDIATELY FOR ANY UNPAID PREVIOUS SERVICE CHARGES included on prior disconnect notices. ALL other Service Charges must be paid by 10-24-10 or service may be disconnected without further notice. Should it be necessary to disconnect service, a reconnect charge will be required to resume service. A deposit or additional deposit may also be required to resume service. If you have a dispute concerning this notice, you should call the Company at the above number. If the dispute is not resolved, you should contact the Alabama Public Service Commission.

ACCOUNT NUMBER 51522-25098

A storm door can create a pocket of insulated air between the door and storm door, helping to reduce heat loss and saving you energy and money. Find more energy efficiency tips at www.AlabamaPower.com/tips.

R052504

Please return this portion with payment

ALABAMA POWER
A SOUTHERN COMPANY

1313 N. 6th Avenue
Birmingham, AL 35203

PLEASE PAY BY
09/25/2010

DISCONNECT NOTICE
SEE BELOW

01515222509845000001250500000107990000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

15.06	Electric Svc
103.99	Prev Svc
2.00	LPC 73014905
2.00	Prev 43702352
2.00	Prev 71066464

ACCOUNT NUMBER 51522-25098 07
Your Phone Number:(330) 225-2000

TOTAL DUE $125.05

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 51522-25098
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 7219 DIVISION AVE

ALABAMA POWER COMPANY
1313 N. 6th Avenue
Birmingham, AL 35203
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
FD	08/09/10	09/08/10	1479928	Tot kWh	13	13	1	

Next Scheduled Billing Date: 10/11/2010

EXPLANATION OF CHARGES

FD - Family Dwelling	08/09-09/08	
Current Service		14.49
Ala Gross Receipts Tax		0.57
Previous 43702352		2.00
Previous Service		103.99
Previous 71066464		2.00
Late Payment Charge - Electric		2.00

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	KWH/DAY
This Mth	30		
Last Mth	31		
1 Yr Ago			

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY
09/25/2010

TOTAL DUE
$125.05

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Rate Schedule Available Upon Request

FREE HOME ENERGY CHECK UP.
Get advice on how to make your home more energy efficient and save money on your power bill with a free online Energy Check Up. Simply go to www.AlabamaPower.com/tips and click on Energy Check Up. Have a copy of your power bill handy and choose either the Full Check Up or the quick EZ Check Up.

DISCONNECT NOTICE
SERVICE MAY BE DISCONNECTED IMMEDIATELY FOR ANY UNPAID PREVIOUS SERVICE CHARGES included on prior disconnect notices. ALL other Service Charges must be paid by 09-25-10 or service may be disconnected without further notice. Should it be necessary to disconnect service, a reconnect charge will be required to resume service. A deposit or additional deposit may also be required to resume service. If you have a dispute concerning this notice, you should call the Company at the above number. If the dispute is not resolved, you should contact the Alabama Public Service Commission.

ACCOUNT NUMBER 51522-25098

Most older homes don't have enough insulation. Insulating an attic is a project that reaps big energy rewards - saving up to 30 percent on your heating and cooling costs. Find other Power Tips at www.AlabamaPower.com.

R051877

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

1313 N. 6th Avenue
Birmingham, AL 35203

PLEASE PAY BY 08/26/2010

DISCONNECT NOTICE

SEE BELOW

0,51522250984500000107990000009093000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

15.06	Electric Svc
88.93	Prev Svc
2.00	LPC 43702352
2.00	Prev 71066464

TOTAL DUE $107.99

ACCOUNT NUMBER 51522-25098 07
Your Phone Number:(330) 225-2000

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 51522-25098
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 7219 DIVISION AVE

ALABAMA POWER COMPANY
1313 N. 6th Avenue
Birmingham, AL 35203
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
FD	07/09/10	08/09/10	1479928	Tot kWh	13	13	1	

Next Scheduled Billing Date: 09/10/2010

EXPLANATION OF CHARGES

FD - Family Dwelling	07/09-08/09
Current Service	14.49
Ala Gross Receipts Tax	0.57
Late Payment Charge - Electric	2.00
Previous Service	88.93
Previous 71066464	2.00

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	KWH/DAY
This Mth	31		
Last Mth	30		
1 Yr Ago			

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY 08/26/2010

TOTAL DUE $107.99

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Rate Schedule Available Upon Request

FREE HOME ENERGY CHECK UP.
Get advice on how to make your home more energy efficient and save money on your power bill with a free online Energy Check Up. Simply go to www.AlabamaPower.com/tips and click on Energy Check Up. Have a copy of your power bill handy and choose either the Full Check Up or the quick EZ Check Up.

DISCONNECT NOTICE
SERVICE MAY BE DISCONNECTED IMMEDIATELY FOR ANY UNPAID PREVIOUS SERVICE CHARGES included on prior disconnect notices. ALL other Service Charges must be paid by 08-26-10 or service may be disconnected without further notice. Should it be necessary to disconnect service, a reconnect charge will be required to resume service. A deposit or additional deposit may also be required to resume service. If you have a dispute concerning this notice, you should call the Company at the above number. If the dispute is not resolved, you should contact the Alabama Public Service Commission.

ACCOUNT NUMBER 51522-25098

Check your filters. Cooling and heating systems work more efficiently when they can breathe freely. So check your filters monthly and clean or replace them as needed. Find other Power Tips at www.AlabamaPower.com.

R052859

Return this portion with payment.

ALABAMA POWER
1313 N. 6th Avenue
Birmingham, AL 35203

ALABAMA POWER
A SOUTHERN COMPANY

01290422609144000002251300000000000000000000000000000

INTEGRITY FIELD SERVICES
3660 CENTER RD
SUITE 365
BRUNSWICK OH 44212

REMIT TO:
ALABAMA POWER COMPANY
P.O. BOX 242
BIRMINGHAM
AL 35292

DUE DATE
Feb 23, 2011

ACCOUNT NUMBER 29042-26091

TOTAL DUE $225.13

Account Number: 29042-26091
Customer Name: INTEGRITY FIELD SERVICES
Service Address: 204 66TH PL N
BIRMINGHAM AL 35206

To date we have not received payment of your final bill at the service address above. Your prompt attention to this matter will be appreciated.

Please mail the top portion of this statement along with your payment. If you have questions about this bill or need to make payment arrangements, please call one of our representatives at the phone number below.

1-800-245-2244

(ii)

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

1313 N. 6th Avenue
Birmingham, AL 35203

PLEASE PAY BY 01/28/2011

FINAL BILL

01290422609144000002251300000206670000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

0.50	Electric Svc
208.39	Prev Svc
2.67	Prev 08226581
2.90	Prev 32090721
2.45	Prev 36474202
2.00	Prev 49497154
2.00	Prev 63474031
2.00	Prev 80196625
2.22	Prev 94126252

ACCOUNT NUMBER 29042-26091 03
Your Phone Number:(330) 225-2000

TOTAL DUE $225.13

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 29042-26091
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 204 66TH PL N

ALABAMA POWER COMPANY
1313 N. 6th Avenue
Birmingham, AL 35203
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
FD	01/04/11	01/05/11	2175288	Tot kWh	3768	3768	1	

Next Scheduled Billing Date: 02/04/2011

EXPLANATION OF CHARGES

FD - Family Dwelling	01/04-01/05
Current Service	0.48
Ala Gross Receipts Tax	0.02
Previous Service	208.39
Previous 08226581	2.67
Previous 32090721	2.90
Previous 36474202	2.45
Previous 49497154	2.00
Previous 63474031	2.00
Previous 80196625	2.00
Previous 94126252	2.22
Final Bill	
Prorated Bill	

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	KWH/DAY
This Mth	1		
Last Mth	32		
1 Yr Ago	30		

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY 01/28/2011

TOTAL DUE $225.13

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Rate Schedule Available Upon Request

For your convenience, you can use your Visa, MasterCard or Discover Card to pay this bill. To use your credit card, call BillMatrix Corporation at 1-800-835-2702. BillMatrix is a third party payment processor and charges a processing fee for this service.

ACCOUNT NUMBER 29042-26091

M001946

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

1313 N. 6th Avenue
Birmingham, AL 35203

PLEASE PAY BY 01/21/2011

DISCONNECT NOTICE

SEE BELOW

0129042260914400000224630000020667000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

15.06	Electric Svc
193.33	Prev Svc
2.90	LPC 32090721
2.67	Prev 08226581
2.45	Prev 36474202
2.00	Prev 49497154
2.00	Prev 63474031
2.00	Prev 80196625
2.22	Prev 94126252

ACCOUNT NUMBER 29042-26091 03
Your Phone Number:(330) 225-2000

TOTAL DUE $224.63

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 29042-26091
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 204 66TH PL N

ALABAMA POWER COMPANY
1313 N. 6th Avenue
Birmingham, AL 35203
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
FD	12/03/10	01/04/11	2175288	Tot kWh	3768	3768	1	

Next Scheduled Billing Date: 02/04/2011

EXPLANATION OF CHARGES

FD - Family Dwelling	12/03-01/04
Current Service	14.49
Ala Gross Receipts Tax	0.57
Previous Service	193.33
Previous 08226581	2.67
Late Payment Charge - Electric	2.90
Previous 36474202	2.45
Previous 49497154	2.00
Previous 63474031	2.00
Previous 80196625	2.00
Previous 94126252	2.22

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	KWH/DAY
This Mth	32		
Last Mth	31		
1 Yr Ago	32		

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY 01/21/2011

TOTAL DUE $224.63

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Rate Schedule Available Upon Request

DISCONNECT NOTICE

SERVICE MAY BE DISCONNECTED IMMEDIATELY FOR ANY UNPAID PREVIOUS SERVICE CHARGES included on prior disconnect notices. ALL other Service Charges must be paid by 01-21-11 or service may be disconnected without further notice. Should it be necessary to disconnect service, a reconnect charge will be required to resume service. A deposit or additional deposit may also be required to resume service. If you have a dispute concerning this notice, you should call the Company at the above number. If the dispute is not resolved, you should contact the Alabama Public Service Commission.

ACCOUNT NUMBER 29042-26091

Here's a money-saving energy tip: Most older homes don't have enough insulation. Insulating an attic is a project that reaps big energy rewards - saving up to 30 percent on your heating and cooling costs. Find other Power Tips at www.AlabamaPower.com. M001855

SEE BELOW

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

1313 N. 6th Avenue
Birmingham, AL 35203

PLEASE PAY BY 11/15/2010

DISCONNECT NOTICE
SEE BELOW

0129042260914400000188940000017143000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

15.06	Electric Svc
163.21	Prev Svc
2.45	LPC 36474202
2.00	Prev 49497154
2.00	Prev 63474031
2.00	Prev 80196625
2.22	Prev 94126252

ACCOUNT NUMBER 29042-26091 03
Your Phone Number:(330) 225-2000

TOTAL DUE $188.94

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 29042-26091
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 204 66TH PL N

ALABAMA POWER COMPANY
1313 N. 6th Avenue
Birmingham, AL 35203
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
FD	10/03/10	11/02/10	2175288	Tot kWh	3768	3768	1	

Next Scheduled Billing Date: 12/04/2010

EXPLANATION OF CHARGES

FD - Family Dwelling	10/03-11/02
Current Service	14.49
Ala Gross Receipts Tax	0.57
Previous Service	163.21
Late Payment Charge - Electric	2.45
Previous 49497154	2.00
Previous 63474031	2.00
Previous 80196625	2.00
Previous 94126252	2.22

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	KWH/DAY
This Mth	30		
Last Mth	31		
1 Yr Ago			

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY 11/15/2010

TOTAL DUE $188.94

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Rate Schedule Available Upon Request

DISCONNECT NOTICE

SERVICE MAY BE DISCONNECTED IMMEDIATELY FOR ANY UNPAID PREVIOUS SERVICE CHARGES included on prior disconnect notices. ALL other Service Charges must be paid by 11-15-10 or service may be disconnected without further notice. Should it be necessary to disconnect service, a reconnect charge will be required to resume service. A deposit or additional deposit may also be required to resume service. If you have a dispute concerning this notice, you should call the Company at the above number. If the dispute is not resolved, you should contact the Alabama Public Service Commission.

ACCOUNT NUMBER 29042-26091

Here's a money-saving energy tip: Look for air leaks around doors and windows and block them. Caulking and weather-stripping are quick, easy and inexpensive, and they pay big ... Find other Power Tips at www.AlabamaPower.com/tips.

R049213

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

1313 N. 6th Avenue
Birmingham, AL 35203

PLEASE PAY BY 11/15/2010

DISCONNECT NOTICE
SEE BELOW

0129042260914400000188940000017143000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

15.06	Electric Svc
163.21	Prev Svc
2.45	LPC 36474202
2.00	Prev 49497154
2.00	Prev 63474031
2.00	Prev 80196625
2.22	Prev 94126252

TOTAL DUE $188.94

ACCOUNT NUMBER 29042-26091 03
Your Phone Number:(330) 225-2000

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 29042-26091
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 204 66TH PL N

ALABAMA POWER COMPANY
1313 N. 6th Avenue
Birmingham, AL 35203
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	MULTIPLIER CONSTANT	USAGE
FD	10/03/10	11/02/10	2175288	Tot kWh	3768	3768	1	

Next Scheduled Billing Date: 12/04/2010

EXPLANATION OF CHARGES

FD - Family Dwelling	10/03-11/02
Current Service	14.49
Ala Gross Receipts Tax	0.57
Previous Service	163.21
Late Payment Charge - Electric	2.45
Previous 49497154	2.00
Previous 63474031	2.00
Previous 80196625	2.00
Previous 94126252	2.22

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	KWH/DAY
This Mth	30		
Last Mth	31		
1 Yr Ago			

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY 11/15/2010

TOTAL DUE $188.94

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Rate Schedule Available Upon Request

DISCONNECT NOTICE
SERVICE MAY BE DISCONNECTED IMMEDIATELY FOR ANY UNPAID PREVIOUS SERVICE CHARGES included on prior disconnect notices. ALL other Service Charges must be paid by 11-15-10 or service may be disconnected without further notice. Should it be necessary to disconnect service, a reconnect charge will be required to resume service. A deposit or additional deposit may also be required to resume service. If you have a dispute concerning this notice, you should call the Company at the above number. If the dispute is not resolved, you should contact the Alabama Public Service Commission.

ACCOUNT NUMBER 29042-26091

Here's a money-saving energy tip: Look for air leaks around doors and windows and block them. Caulking and weather-stripping are quick, easy and inexpensive, and they pay big returns. Find other Power Tips at www.AlabamaPower.com/tips.

R049213

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

1313 N. 6th Avenue
Birmingham, AL 35203

PLEASE PAY BY 10/17/2010

DISCONNECT NOTICE

SEE BELOW

01290422609144000001714300000015415000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

15.06	Electric Svc
148.15	Prev Svc
2.22	LPC 94126252
2.00	Prev 49497154
2.00	Prev 63474031
2.00	Prev 80196625

ACCOUNT NUMBER 29042-26091 03
Your Phone Number:(330) 225-2000

TOTAL DUE $171.43

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 29042-26091
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 204 66TH PL N

ALABAMA POWER COMPANY
1313 N. 6th Avenue
Birmingham, AL 35203
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
FD	09/02/10	10/03/10	2175288	Tot kWh	3768	3768	1	

Next Scheduled Billing Date: 11/03/2010

EXPLANATION OF CHARGES

FD - Family Dwelling	09/02-10/03
Current Service	14.49
Ala Gross Receipts Tax	0.57
Previous Service	148.15
Previous 49497154	2.00
Previous 63474031	2.00
Previous 80196625	2.00
Late Payment Charge - Electric	2.22

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	KWH/DAY
This Mth	31		
Last Mth	30		
1 Yr Ago			

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY 10/17/2010

TOTAL DUE $171.43

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Rate Schedule Available Upon Request

Don't wait for your old water heater to leak. Get a new energy-efficient electric water heater now. It's free of charge and free of worries when you switch to electric. We'll also give you an insulating blanket and pipe wrap for your new water heater. Call 1-800-990-APCO (2726) or visit www.AlabamaPower.com to switch to electric water heating.

DISCONNECT NOTICE

SERVICE MAY BE DISCONNECTED IMMEDIATELY FOR ANY UNPAID PREVIOUS SERVICE CHARGES included on prior disconnect notices. ALL other Service Charges must be paid by 10-17-10 or service may be disconnected without further notice. Should it be necessary to disconnect service, a reconnect charge will be required to resume service. A deposit or additional deposit may also be required to resume service. If you have a dispute concerning this notice, you should call the Company at the above number. If the dispute is not resolved, you should contact the Alabama Public Service Commission.

ACCOUNT NUMBER 29042-26091

A storm door can create a pocket of insulated air between the door and storm door, helping to reduce heat loss and saving you energy and money. Find more energy efficiency tips at www.AlabamaPower.com/tips.

R050457

Please Call:

9837 Parkway East
Birmingham, Alabama 35215

February 24, 2011

Integrity Field Services
P O Box 660281
Birmingham, Alabama 35226

ALABAMA POWER
A SOUTHERN COMPANY

Account # 52772-60040
1008 Shelton Street
$213.78

To Whom It May Concern:

Several reminder notices have been mailed to you for the accounts listed above. Please contact us within 10 business days from the date of this letter with either payment or payment arrangements. We are willing to make reasonable arrangements on this bill for your convenience.

<u>If payment is not made by March 10, 2011 it will be necessary to refer this final bill to a collection agency.</u>

Payments should be remitted to: Alabama Power
9837 Parkway East
Birmingham, AL 35215

Credit/debit card payments can be made, for a $3.95 fee, by calling Bill Matrix at 1-800-835-2702.

Thank you for your prompt attention in this matter.

Sincerely,

Jackie Wells

Jackie Wells
205-226-1526
Customer Service Rep
Alabama Power Company
9837 Parkway E
Birmingham, AL 35215

(iii)

ALABAMA POWER
A SOUTHERN COMPANY

ALABAMA POWER
9837 Parkway East
Birmingham, AL 35215

Return this portion with payment.

0152772600403200000213780000000000000000000000000000

INTEGRITY FIELD SERVICES
3660 CENTER RD
SUITE 365
BRUNSWICK OH 44212

REMIT TO:
ALABAMA POWER COMPANY
P.O. BOX 242
BIRMINGHAM
AL 35292

DUE DATE
Mar 2, 2011

ACCOUNT NUMBER 52772-60040

TOTAL DUE $213.78

Account Number: 52772-60040
Customer Name: INTEGRITY FIELD SERVICES
Service Address: 1008 SHELTON ST
BIRMINGHAM AL 35215

To date we have not received payment of your final bill at the service address above. Your prompt attention to this matter will be appreciated.

Please mail the top portion of this statement along with your payment. If you have questions about this bill or need to make payment arrangements, please call one of our representatives at the phone number below.

1-800-245-2244

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

9837 Parkway East
Birmingham, AL 35215

PLEASE PAY BY
02/06/2011

FINAL BILL

015277260040320000021378000001959600000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

157.37	Prev Svc
41.65	Electric Svc
2.00	Prev 19481732
2.00	Prev 30622701
2.00	Prev 42711861
2.76	Prev 49546963
2.00	Prev 60956615
2.00	Prev 77242133
2.00	Prev 83943850

ACCOUNT NUMBER 52772-60040 03
Your Phone Number:(330) 225-2000

TOTAL DUE $213.78

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 52772-60040
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 1008 SHELTON ST

ALABAMA POWER COMPANY
9837 Parkway East
Birmingham, AL 35215
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

Next Scheduled Billing Date: 02/04/2011

EXPLANATION OF CHARGES	
Previous Service	157.37
Previous 19481732	2.00
Previous 30622701	2.00
Previous 42711861	2.00
Previous 49546963	2.76
Previous 60956615	2.00
Previous 77242133	2.00
Previous 83943850	2.00
Previous 85411904	41.65
Final Bill	

PAYMENTS SINCE LAST BILLING

PLEASE PAY BY
02/06/2011

TOTAL DUE
$213.78

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.
Rate Schedule Available Upon Request

For your convenience, you can use your Visa, MasterCard or Discover Card to pay this bill. To use your credit card, call BillMatrix Corporation at 1-800-835-2702. BillMatrix is a third party payment processor and charges a processing fee for this service.

ACCOUNT NUMBER 52772-60040

R060265

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

9837 Parkway East
Birmingham, AL 35215

PLEASE PAY BY 01/21/2011

DISCONNECT NOTICE
SEE BELOW

015277260040320000021378000001959600000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

15.06	Electric Svc
142.31	Prev Svc
41.65	Electric Svc
2.76	LPC 49546963
2.00	Prev 19481732
2.00	Prev 30622701
2.00	Prev 42711861
2.00	Prev 60956615
2.00	Prev 77242133
2.00	Prev 83943850

TOTAL DUE $213.78

ACCOUNT NUMBER 52772-60040 03
Your Phone Number:(330) 225-2000

Page 2 of 2

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 52772-60040
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 1008 SHELTON ST

ALABAMA POWER COMPANY
9837 Parkway East
Birmingham, AL 35215
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
FD	12/02/10	01/05/11	1442244	Tot kWh	12431	12431	1	

Next Scheduled Billing Date: 02/04/2011

EXPLANATION OF CHARGES

FD - Family Dwelling	12/02-01/05
Current Service	14.49
Ala Gross Receipts Tax	0.57
Previous Service	142.31
Previous 19481732	2.00
Previous 30622701	2.00
Previous 42711861	2.00
Late Payment Charge - Electric	2.76
Previous 60956615	2.00
Previous 77242133	2.00
Previous 83943850	2.00
Previous 85411904	41.65

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	KWH/DAY
This Mth	34		
Last Mth	30	2	0
1 Yr Ago	34	2	0

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY 01/21/2011

TOTAL DUE $213.78

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Rate Schedule Available Upon Request

DISCONNECT NOTICE

SERVICE MAY BE DISCONNECTED IMMEDIATELY FOR ANY UNPAID PREVIOUS SERVICE CHARGES included on prior disconnect notices. ALL other Service Charges must be paid by 01-21-11 or service may be disconnected without further notice. Should it be necessary to disconnect service, a reconnect charge will be required to resume service. A deposit or additional deposit may also be required to resume service. If you have a dispute concerning this notice, you should call the Company at the above number. If the dispute is not resolved, you should contact the Alabama Public Service Commission.

ACCOUNT NUMBER 52772-60040

Here's a money-saving energy tip: Most older homes don't have enough insulation. Insulating an attic is a project that reaps big energy rewards - saving up to 30 percent on your heating and cooling costs. Find other Power Tips at www.AlabamaPower.com. M001856

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

9837 Parkway East
Birmingham, AL 35215

PLEASE PAY BY 12/18/2010

DISCONNECT NOTICE

SEE BELOW

015277260040320000019596000001370300000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

15.28	Electric Svc
41.65	Electric Svc
127.03	Prev Svc
2.00	LPC 83943850
2.00	Prev 19481732
2.00	Prev 30622701
2.00	Prev 42711861
2.00	Prev 60956615
2.00	Prev 77242133

ACCOUNT NUMBER 52772-60040 03
Your Phone Number:(330) 225-2000

TOTAL DUE $195.96

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 52772-60040
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 1008 SHELTON ST

ALABAMA POWER COMPANY
9837 Parkway East
Birmingham, AL 35215
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	USAGE
FD	11/02/10	12/02/10	1442244	Tot kWh	12429	12431	1	2

Next Scheduled Billing Date: 01/06/2011

EXPLANATION OF CHARGES

FD - Family Dwelling	11/02-12/02
Current Service	14.70
Ala Gross Receipts Tax	0.58
Previous Service	127.03
Previous 19481732	2.00
Previous 30622701	2.00
Previous 42711861	2.00
Previous 60956615	2.00
Previous 77242133	2.00
Late Payment Charge - Electric	2.00
RBD Electric Service	41.65

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	KWH/DAY
This Mth	30	2	0
Last Mth	29		
1 Yr Ago	28		

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY 12/18/2010

TOTAL DUE $195.96

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Rate Schedule Available Upon Request

DISCONNECT NOTICE

SERVICE MAY BE DISCONNECTED IMMEDIATELY FOR ANY UNPAID PREVIOUS SERVICE CHARGES included on prior disconnect notices. ALL other Service Charges must be paid by 12-18-10 or service may be disconnected without further notice. Should it be necessary to disconnect service, a reconnect charge will be required to resume service. A deposit or additional deposit may also be required to resume service. If you have a dispute concerning this notice, you should call the Company at the above number. If the dispute is not resolved, you should contact the Alabama Public Service Commission.

ACCOUNT NUMBER 52772-60040

Here's a money-saving energy tip: Check your filters. Cooling and heating systems work more efficiently when they can breathe freely. So check your filters monthly and clean or replace them as needed. Find other Power Tips at www.AlabamaPower.com. M001864

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

9837 Parkway East
Birmingham, AL 35215

PLEASE PAY BY
11/18/2010

DISCONNECT NOTICE

SEE BELOW

0152772600403200000137030000011997000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

15.06	Electric Svc
111.97	Prev Svc
2.00	LPC 42711861
2.00	Prev 19481732
2.00	Prev 30622701
2.00	Prev 60956615
2.00	Prev 77242133

ACCOUNT NUMBER 52772-60040 03
Your Phone Number:(330) 225-2000

TOTAL DUE $137.03

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 52772-60040
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 1008 SHELTON ST

ALABAMA POWER COMPANY
9837 Parkway East
Birmingham, AL 35215
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
FD	10/04/10	11/02/10	1442244	Tot kWh	12429	12429	1	

Next Scheduled Billing Date: 12/04/2010

EXPLANATION OF CHARGES

FD - Family Dwelling	10/04-11/02
Current Service	14.49
Ala Gross Receipts Tax	0.57
Previous Service	111.97
Previous 19481732	2.00
Previous 30622701	2.00
Late Payment Charge - Electric	2.00
Previous 60956615	2.00
Previous 77242133	2.00

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	KWH/DAY
This Mth	29		
Last Mth	32		
1 Yr Ago			

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY
11/18/2010

TOTAL DUE
$137.03

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Rate Schedule Available Upon Request

DISCONNECT NOTICE

SERVICE MAY BE DISCONNECTED IMMEDIATELY FOR ANY UNPAID PREVIOUS SERVICE CHARGES included on prior disconnect notices. ALL other Service Charges must be paid by 11-18-10 or service may be disconnected without further notice. Should it be necessary to disconnect service, a reconnect charge will be required to resume service. A deposit or additional deposit may also be required to resume service. If you have a dispute concerning this notice, you should call the Company at the above number. If the dispute is not resolved, you should contact the Alabama Public Service Commission.

ACCOUNT NUMBER 52772-60040

Here's a money-saving energy tip: Look for air leaks around doors and windows and block them. Caulking and weather-stripping are quick, easy and inexpensive, and they pay big returns. Find other Power Tips at www.AlabamaPower.com/tips.

R049979

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

9837 Parkway East
Birmingham, AL 35215

PLEASE PAY BY 10/18/2010

DISCONNECT NOTICE
SEE BELOW

0152772600403200000119970000010291000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

15.06	Electric Svc
96.91	Prev Svc
2.00	LPC 77242133
2.00	Prev 19481732
2.00	Prev 30622701
2.00	Prev 60956615

TOTAL DUE $119.97

ACCOUNT NUMBER 52772-60040 03
Your Phone Number:(330) 225-2000

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 52772-60040
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 1008 SHELTON ST

ALABAMA POWER COMPANY
9837 Parkway East
Birmingham, AL 35215
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
FD	09/02/10	10/04/10	1442244	Tot kWh	12429	12429	1	

Next Scheduled Billing Date: 11/03/2010

EXPLANATION OF CHARGES

FD - Family Dwelling	09/02-10/04
Current Service	14.49
Ala Gross Receipts Tax	0.57
Previous Service	96.91
Previous 19481732	2.00
Previous 30622701	2.00
Previous 60956615	2.00
Late Payment Charge - Electric	2.00

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days KWH	KWH/DAY
This Mth	32	
Last Mth	30	
1 Yr Ago		

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY 10/18/2010

TOTAL DUE $119.97

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.
Rate Schedule Available Upon Request

Don't wait for your old water heater to leak. Get a new energy-efficient electric water heater now. It's free of charge and free of worries when you switch to electric. We'll also give you an insulating blanket and pipe wrap for your new water heater. Call 1-800-990-APCO (2726) or visit www.AlabamaPower.com to switch to electric water heating.

DISCONNECT NOTICE
SERVICE MAY BE DISCONNECTED IMMEDIATELY FOR ANY UNPAID PREVIOUS SERVICE CHARGES included on prior disconnect notices. ALL other Service Charges must be paid by 10-18-10 or service may be disconnected without further notice. Should it be necessary to disconnect service, a reconnect charge will be required to resume service. A deposit or additional deposit may also be required to resume service. If you have a dispute concerning this notice, you should call the Company at the above number. If the dispute is not resolved, you should contact the Alabama Public Service Commission.

ACCOUNT NUMBER 52772-60040

A storm door can create a pocket of insulated air between the door and storm door, helping to reduce heat loss and saving you energy and money. Find more energy efficiency tips at www.AlabamaPower.com/tips.

R050377

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

9837 Parkway East
Birmingham, AL 35215

PLEASE PAY BY
09/19/2010

DISCONNECT NOTICE
SEE BELOW

015277260040320000010291000000858500000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

15.06	Electric Svc
81.85	Prev Svc
2.00	LPC 30622701
2.00	Prev 19481732
2.00	Prev 60956615

ACCOUNT NUMBER 52772-60040 03
Your Phone Number:(330) 225-2000

TOTAL DUE $102.91

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 52772-60040
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 1008 SHELTON ST

ALABAMA POWER COMPANY
9837 Parkway East
Birmingham, AL 35215
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
FD	08/03/10	09/02/10	1442244	Tot kWh	12429	12429	1	

Next Scheduled Billing Date: 10/05/2010

EXPLANATION OF CHARGES

FD - Family Dwelling	08/03-09/02
Current Service	14.49
Ala Gross Receipts Tax	0.57
Previous Service	81.85
Previous 19481732	2.00
Late Payment Charge - Electric	2.00
Previous 60956615	2.00

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	KWH/DAY
This Mth	30		
Last Mth	32		
1 Yr Ago			

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY
09/19/2010

TOTAL DUE
$102.91

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Rate Schedule Available Upon Request

FREE HOME ENERGY CHECK UP.
Get advice on how to make your home more energy efficient and save money on your power bill with a free online Energy Check Up. Simply go to www.AlabamaPower.com/tips and click on Energy Check Up. Have a copy of your power bill handy and choose either the Full Check Up or the quick EZ Check Up.

DISCONNECT NOTICE
SERVICE MAY BE DISCONNECTED IMMEDIATELY FOR ANY UNPAID PREVIOUS SERVICE CHARGES included on prior disconnect notices. ALL other Service Charges must be paid by 09-19-10 or service may be disconnected without further notice. Should it be necessary to disconnect service, a reconnect charge will be required to resume service. A deposit or additional deposit may also be required to resume service. If you have a dispute concerning this notice, you should call the Company at the above number. If the dispute is not resolved, you should contact the Alabama Public Service Commission.

ACCOUNT NUMBER 52772-60040

Most older homes don't have enough insulation. Insulating an attic is a project that reaps [illegible] energy rewards - saving up to 30 percent on your heating and cooling costs. Find other

M002051

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

9837 Parkway East
Birmingham, AL 35215

PLEASE PAY BY
08/19/2010

DISCONNECT NOTICE
SEE BELOW

01527726004032000000858500000068790000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

15.06	Electric Svc
66.79	Prev Svc
2.00	LPC 19481732
2.00	Prev 60956615

ACCOUNT NUMBER 52772-60040 03
Your Phone Number:(330) 225-2000

TOTAL DUE $85.85

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 52772-60040
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 1008 SHELTON ST

ALABAMA POWER COMPANY
9837 Parkway East
Birmingham, AL 35215
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
FD	07/02/10	08/03/10	1442244	Tot kWh	12429	12429	1	

Next Scheduled Billing Date: 09/03/2010

EXPLANATION OF CHARGES

D - Family Dwelling	07/02-08/03
Current Service	14.49
Ala Gross Receipts Tax	0.57
Previous Service	66.79
Late Payment Charge - Electric	2.00
Previous 60956615	2.00

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	KWH/DAY
This Mth	32		
Last Mth	29		
1 Yr Ago			

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY
08/19/2010

TOTAL DUE
$85.85

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Rate Schedule Available Upon Request

FREE HOME ENERGY CHECK UP.
Get advice on how to make your home more energy efficient and save money on your power bill with a free online Energy Check Up. Simply go to www.AlabamaPower.com/tips and click on Energy Check Up. Have a copy of your power bill handy and choose either the Full Check Up or the quick EZ Check Up.

DISCONNECT NOTICE
SERVICE MAY BE DISCONNECTED IMMEDIATELY FOR ANY UNPAID PREVIOUS SERVICE CHARGES included on prior disconnect notices. ALL other Service Charges must be paid by 08-19-10 or service may be disconnected without further notice. Should it be necessary to disconnect service, a reconnect charge will be required to resume service. A deposit or additional deposit may also be required to resume service. If you have a dispute concerning this notice, you should call the Company at the above number. If the dispute is not resolved, you should contact the Alabama Public Service Commission.

ACCOUNT NUMBER 52772-60040

Check your filters. Cooling and heating systems work more efficiently when they can breathe freely. So check your filters monthly and clean or replace them as needed. Find other Power Tips at www.AlabamaPower.com.

M002083

Return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

ALABAMA POWER
200 Dexter Avenue
Montgomery, AL 36104

0171483520753600000041650000000000000000000000000000

INTEGRITY FIELD SERVICES
3660 CENTER RD
SUITE 365
BRUNSWICK OH 44212

REMIT TO:
ALABAMA POWER COMPANY
P.O. BOX 242
BIRMINGHAM
AL 35292

DUE DATE
Oct 6, 2010

ACCOUNT NUMBER 71483-52075

TOTAL DUE $41.65

Account Number: 71483-52075
Customer Name: INTEGRITY FIELD SERVICES
Service Address: 3605 NORRIS DR
MONTGOMERY AL 36110

Your final bill at the service address above is past due. If you have questions about this bill or need to make payment arrangements, please call one of our representatives at the phone number below.

Please give this matter your immediate attention so that further collection action will not be necessary.

Please pay the amount due immediately, or call our office at the phone number below.

1-800-245-2244

(iv)

Return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

ALABAMA POWER
200 Dexter Avenue
Montgomery, AL 36104

0171483520753600000041650000000000000000000000000000

INTEGRITY FIELD SERVICES
3660 CENTER RD
SUITE 365
BRUNSWICK OH 44212

REMIT TO:
ALABAMA POWER COMPANY
P.O. BOX 242
BIRMINGHAM
AL 35292

DUE DATE
Sept 10, 2010

ACCOUNT NUMBER 71483-52075

TOTAL DUE $41.65

Account Number: 71483-52075
Customer Name: INTEGRITY FIELD SERVICES
Service Address: 3605 NORRIS DR
MONTGOMERY AL 36110

To date we have not received payment of your final bill at the service address above. Your prompt attention to this matter will be appreciated.

Please mail the top portion of this statement along with your payment. If you have questions about this bill or need to make payment arrangements, please call one of our representatives at the phone number below.

1-800-245-2244

Please return this portion with payment.

ALABAMA POWER
A SOUTHERN COMPANY

PO BOX 160
Montgomery, AL 36101

PLEASE PAY BY
08/16/2010

FINAL BILL

017148352075360000004165000000300900000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
PO BOX 242
BIRMINGHAM AL
35292

11.56	Electric Svc
30.09	Prev Svc

ACCOUNT NUMBER 71483-52075 05
Your Phone Number:(330) 225-2000

TOTAL DUE $41.65

www.AlabamaPower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 71483-52075
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 3605 NORRIS DR

ALABAMA POWER COMPANY
200 Dexter Avenue
Montgomery, AL 36104
For Customer Service, Please Call:
1-800-245-2244 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
FD	07/07/10	07/30/10	4696669	Tot. kWh			1	

Next Scheduled Billing Date: 08/06/2010

EXPLANATION OF CHARGES

FD - Family Dwelling	07/07-07/30
Current Service	11.12
Ala Gross Receipts Tax	0.44
Previous Service	30.09
Final Bill	
Prorated Bill	

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	KWH/DAY
This Mth	23		
Last Mth	30		
1 Yr Ago			

Go to www.AlabamaPower.com for more about your account.

PLEASE PAY BY
08/16/2010

TOTAL DUE
$41.65

Balances unpaid after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Rate Schedule Available Upon Request

FREE HOME ENERGY CHECK UP.
Get advice on how to make your home more energy efficient and save money on your power bill with a free online Energy Check Up. Simply go to www.AlabamaPower.com/tips and click on Energy Check Up. Have a copy of your power bill handy and choose either the Full Check Up or the quick EZ Check Up.
ACCOUNT NUMBER 71483-52075

For your convenience, you can use your Visa, MasterCard or Discover Card to pay this bill. To use your credit card, call BillMatrix Corporation at 1-800-835-2702. BillMatrix is a third party payment processor and charges a processing fee for this service.

Check your filters. Cooling and heating systems work more efficiently when they can breathe freely. So check your filters monthly and clean or replace them as needed. Find other Power Tips at www.AlabamaPower.com.

R051355

Return this portion with payment.

ALABAMA POWER
1313 N. 6th Avenue
Birmingham, AL 35203

ALABAMA POWER
A SOUTHERN COMPANY

0183812201023800000057760000000000000000000000000000

INTEGRITY FIELD SERVICES
3660 CENTER RD
SUITE 365
BRUNSWICK OH 44212

REMIT TO:
ALABAMA POWER COMPANY
P.O. BOX 242
BIRMINGHAM
AL 35292

DUE DATE
Aug 26, 2010

ACCOUNT NUMBER 83812-20102

TOTAL DUE $57.76

Account Number: 83812-20102
Customer Name: INTEGRITY FIELD SERVICES
Service Address: 616 4TH AVE W
BIRMINGHAM AL 35204

To date we have not received payment of your final bill at the service address above. Your prompt attention to this matter will be appreciated.

Please mail the top portion of this statement along with your payment. If you have questions about this bill or need to make payment arrangements, please call one of our representatives at the phone number below.

1-800-245-2244

(V)

Return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

GEORGIA POWER
BIN # 10102
241 Ralph McGill Blvd.
ATLANTA, GA 30308

051682002063310000006132000000000000000000000000000000

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY OH 44280

96 ANNEX
ATLANTA GA
30396-0001

DUE DATE
Dec 13, 2010

ACCOUNT NUMBER 16820-02063

TOTAL DUE $61.32

Account Number: 16820-02063
Customer Name: INTEGRITY FIELD SERVICES
Service Address: 518 W 38TH ST APT UP
SAVANNAH GA 31415

Your final bill for the above service address is past due. If you have questions about this bill or need to make payment arrangements, call a representative at the following number:

1-800-437-3890

It is important to give this matter your immediate attention to avoid further collection action and additional charges.

Please pay the amount due or call our office by December 13, 2010. Otherwise, a collection fee of $7.00 will be added to the balance on this account.

(vi)

Return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

GEORGIA POWER
BIN # 10102
241 Ralph McGill Blvd.
ATLANTA, GA 30308

05166100209024000001096400000000000000000000000000000000

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY OH 44280

96 ANNEX
ATLANTA GA
30396-0001

DUE DATE
Dec 13, 2010

ACCOUNT NUMBER 16610-02090

TOTAL DUE $109.64

Account Number: 16610-02090
Customer Name: INTEGRITY FIELD SERVICES
Service Address: 518 W 38TH ST APT LOW
SAVANNAH GA 31415

Your final bill for the above service address is past due. If you have questions about this bill or need to make payment arrangements, call a representative at the following number:

1-800-437-3890

It is important to give this matter your immediate attention to avoid further collection action and additional charges.

Please pay the amount due or call our office by December 13, 2010. Otherwise, a collection fee of $7.00 will be added to the balance on this account.

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308

PLEASE PAY BY
11/17/2010

FINAL BILL

05168200206331000000613200000052560000000000000000000

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY OH 44280

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

61.32 Prev Svc

ACCOUNT NUMBER 16820-02063 20

TOTAL DUE $61.32

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 16820-02063
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 518 W 38TH ST APT UP

GEORGIA POWER
128 E Broughton St.
Savannah, GA 31401
For Customer Service, Please Call:
1-800-437-3890 Or
1-800-390-2834 To Report Outages

EXPLANATION OF CHARGES		PAYMENTS SINCE LAST BILLING
Previous Service	61.32	
Final Bill		

PLEASE PAY BY
11/17/2010

TOTAL DUE
$61.32

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

For your convenience, you can use your credit card or Electronic Check to pay this bill. To use this service, call BillMatrix Corporation at 1-800-672-2402. BillMatrix is a third party payment processor and charges a processing fee for this service.
ACCOUNT NUMBER 16820-02063

Paying by the due date will ensure that a collection fee will not be charged to your account.

Our business offices will be closed on November 25 and 26 for the Thanksgiving Holiday. In case of an emergency, please call us at the number on your bill 24 hours a day, 7 days a week.

M000126

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308-3374

PLEASE PAY BY
11/10/2010

SEE NOTICE BELOW

05168200206331000000613200000052560000000000000000000

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY OH 44280

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

8.76	Electric Svc
52.56	Prev Svc

ACCOUNT NUMBER 16820-02063 20

TOTAL DUE $61.32

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 16820-02063
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 518 W 38TH ST APT UP

GEORGIA POWER
128 E Broughton St.
Savannah, GA 31401
For Customer Service, Please Call:
1-800-437-3890 Or
1-800-390-2834 To Report Outages

RATE NAME	SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	USAGE
RES	09/29/10	10/27/10	035827	Tot kWh	7799	7799	1	

EXPLANATION OF CHARGES

RES - Residential	09/29-10/27
Current Service	7.50
Environmental Compliance Cost	0.46
Franchise Fee	0.23
Sales Tax	0.57
Previous Service	52.56

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	Cost	Cost Per Day
This Mth	28		8.76	0.31
Last Mth	32			
1 Yr Ago				

PLEASE PAY BY
11/10/2010

TOTAL DUE
$61.32

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

DISCONNECT NOTICE

The pay by date on this bill is for current charges only. This bill includes a balance from last month. To avoid your electrical service being disconnected for nonpayment, we must receive payment of $52.56 prior to November 19, 2010. Please see enclosed Disconnect Notice for additional information concerning your past due bill. You may contact us at 1-877-403-7149.

ACCOUNT NUMBER 16820-02063

M000211

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308-3374

PLEASE PAY BY
10/14/2010

SEE NOTICE BELOW

051682002063310000005256000000438000000000000000000000

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY OH 44280

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

8.76	Electric Svc
43.80	Prev Svc

ACCOUNT NUMBER 16820-02063 20

TOTAL DUE $52.56

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 16820-02063
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 518 W 38TH ST APT UP

GEORGIA POWER
128 E Broughton St.
Savannah, GA 31401
For Customer Service, Please Call:
1-800-437-3890 Or
1-800-390-2834 To Report Outages

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
RES	08/28/10	09/29/10	035827	Tot kWh	7799	7799	1	

EXPLANATION OF CHARGES

RES - Residential	08/28-09/29
Current Service	7.50
Environmental Compliance Cost	0.46
Franchise Fee	0.23
Sales Tax	0.57
Previous Service	43.80

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	Cost	Cost Per Day
This Mth	32		8.76	0.27
Last Mth	30			
1 Yr Ago				

PLEASE PAY BY
10/14/2010

TOTAL DUE
$52.56

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Our downtown Savannah payment office located at 128 E Broughton St will be relocating to 28 Abercorn St in the Fall. We look forward to serving you at our new location. Please be on the lookout for further information related to our re-opening.

ACCOUNT NUMBER 16820-02063

DISCONNECT NOTICE

The pay by date on this bill is for current charges only. This bill includes a balance from last month. To avoid your electrical service being disconnected for nonpayment, we must receive payment of $43.80 prior to October 25, 2010. Please see enclosed Disconnect Notice for additional information concerning your past due bill. You may contact us at 1-877-403-7149.

R005285

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308-3374

PLEASE PAY BY
09/15/2010

SEE NOTICE BELOW

05168200206331000000438000000035040000000000000000000

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY OH 44280

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

8.76	Electric Svc
35.04	Prev Svc

ACCOUNT NUMBER 16820-02063 20

TOTAL DUE $43.80

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 16820-02063
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 518 W 38TH ST APT UP

GEORGIA POWER
128 E Broughton St.
Savannah, GA 31401
For Customer Service, Please Call:
1-800-437-3890 Or
1-800-390-2834 To Report Outages

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
RES	07/29/10	08/28/10	035827	Tot kWh	7799	7799	1	

EXPLANATION OF CHARGES

RES - Residential	07/29-08/28
Current Service	7.50
Environmental Compliance Cost	0.46
Franchise Fee	0.23
Sales Tax	0.57
Previous Service	35.04

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	Cost	Cost Per Day
This Mth	30		8.76	0.29
Last Mth	30			
1 Yr Ago				

PLEASE PAY BY
09/15/2010

TOTAL DUE
$43.80

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

For customers who visit our local payment offices, please note. We will be relocating our downtown Savannah payment office from 128 E. Broughton St. to 28 Abercorn St. in late Fall. Additional information will be publicized.

DISCONNECT NOTICE

The pay by date on this bill is for current charges only. This bill includes a balance from last month. To avoid your electrical service being disconnected for nonpayment, we must receive payment of $35.04 prior to September 24, 2010. Please see enclosed Disconnect Notice for additional information concerning your past due bill. You may contact us at 1-877-403-7149.

ACCOUNT NUMBER 16820-02063

M000283

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308-3374

PLEASE PAY BY 08/13/2010

SEE NOTICE BELOW

05168200206331000000350400000026280000000000000000000

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY OH 44280

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

8.76	Electric Svc
26.28	Prev Svc

ACCOUNT NUMBER 16820-02063 20

TOTAL DUE $35.04

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 16820-02063
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 518 W 38TH ST APT UP

GEORGIA POWER
128 E Broughton St.
Savannah, GA 31401
For Customer Service, Please Call:
1-800-437-3890 Or
1-800-390-2834 To Report Outages

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
RES	06/29/10	07/29/10	035827	Tot kWh	7799	7799	1	

EXPLANATION OF CHARGES

RES - Residential	06/29-07/29
Current Service	7.50
Environmental Compliance Cost	0.46
Franchise Fee	0.23
Sales Tax	0.57
Previous Service	26.28

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	Cost	Cost Per Day
This Mth	30		8.76	0.29
Last Mth	34			
1 Yr Ago				

PLEASE PAY BY 08/13/2010

TOTAL DUE $35.04

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Our online services make it easy for you to start, stop or transfer electric service for your home. We can connect your electric service every day except Sundays and holidays and next day service is available for most orders submitted before midnight. To use our easy and convenient online services, visit us today at GeorgiaPower.com
ACCOUNT NUMBER 16820-02063

DISCONNECT NOTICE

The pay by date on this bill is for current charges only. This bill includes a balance from last month. To avoid your electrical service being disconnected for nonpayment, we must receive payment of $26.28 prior to August 24, 2010. Please see enclosed Disconnect Notice for additional information concerning your past due bill. You may contact us at 1-877-403-7149.

Our business offices will be closed on Monday, September 6, for the Labor Day Holiday. In case of an emergency, please call us at the number on your bill 24 hours a day, 7 days a week.

M000150

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308

PLEASE PAY BY
11/17/2010

FINAL BILL

05166100209024000001096400000096680000000000000000000

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY OH 44280

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

109.64 Prev Svc

ACCOUNT NUMBER 16610-02090 20

TOTAL DUE $109.64

Page 1 of 2

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 16610-02090
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 518 W 38TH ST APT LOW

GEORGIA POWER
128 E Broughton St.
Savannah, GA 31401
For Customer Service, Please Call:
1-800-437-3890 Or
1-800-390-2834 To Report Outages

EXPLANATION OF CHARGES		PAYMENTS SINCE LAST BILLING
Previous Service	109.64	
Final Bill		

PLEASE PAY BY
11/17/2010

TOTAL DUE
$109.64

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

For your convenience, you can use your credit card or Electronic Check to pay this bill. To use this service, call BillMatrix Corporation at 1-800-672-2402. BillMatrix is a third party payment processor and charges a processing fee for this service.
ACCOUNT NUMBER 16610-02090

Paying by the due date will ensure that a collection fee will not be charged to your account.

Our business offices will be closed on November 25 and 26 for the Thanksgiving Holiday. In case of an emergency, please call us at the number on your bill 24 hours a day, 7 days a week.

M000125

(vii)

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308-3374

PLEASE PAY BY 11/10/2010

SEE NOTICE BELOW

05166100209024000001096400000096680000000000000000000

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY OH 44280

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

12.96	Electric Svc
96.68	Prev Svc

ACCOUNT NUMBER 16610-02090 20

TOTAL DUE $109.64

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 16610-02090
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 518 W 38TH ST APT LOW

GEORGIA POWER
128 E Broughton St.
Savannah, GA 31401
For Customer Service, Please Call:
1-800-437-3890 Or
1-800-390-2834 To Report Outages

RATE NAME	SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	USAGE
RES	09/29/10	10/27/10	110986	Tot kWh	73855	73897	1	42

EXPLANATION OF CHARGES

RES - Residential	09/29-10/27
Current Service	11.19
Environmental Compliance Cost	0.58
Franchise Fee	0.34
Sales Tax	0.85
Previous Service	96.68

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	Cost	Cost Per Day
This Mth	28	42	12.96	0.46
Last Mth	32	3	9.08	0.28
1 Yr Ago				

PLEASE PAY BY 11/10/2010

TOTAL DUE $109.64

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

DISCONNECT NOTICE

The pay by date on this bill is for current charges only. This bill includes a balance from last month. To avoid your electrical service being disconnected for nonpayment, we must receive payment of $96.68 prior to November 19, 2010. Please see enclosed Disconnect Notice for additional information concerning your past due bill. You may contact us at 1-877-403-7149.

ACCOUNT NUMBER 16610-02090

M000210

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308-3374

PLEASE PAY BY 10/13/2010

SEE NOTICE BELOW

0516610020902400000096680000007884000000000000000000

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY OH 44280

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

8.76	Transfer Svc
9.08	Electric Svc
78.84	Prev Svc

ACCOUNT NUMBER 16610-02090 20

TOTAL DUE $96.68

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 16610-02090
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 518 W 38TH ST APT LOW

GEORGIA POWER
128 E Broughton St.
Savannah, GA 31401
For Customer Service, Please Call:
1-800-437-3890 Or
1-800-390-2834 To Report Outages

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
RES	08/28/10	09/29/10	110986	Tot kWh	73852	73855	1	3

EXPLANATION OF CHARGES

RES - Residential	08/28-09/29
Current Service	7.78
Environmental Compliance Cost	0.47
Franchise Fee	0.24
Sales Tax	0.59
Previous Location Balance	8.76
Previous Service	78.84

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	Cost	Cost Per Day
This Mth	32	3	9.08	0.28
Last Mth	30			
1 Yr Ago				

PLEASE PAY BY 10/13/2010

TOTAL DUE $96.68

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Our downtown Savannah payment office located at 128 E Broughton St will be relocating to 28 Abercorn St in the Fall. We look forward to serving you at our new location. Please be on the lookout for further information related to our re-opening.

ACCOUNT NUMBER 16610-02090

DISCONNECT NOTICE

The pay by date on this bill is for current charges only. This bill includes a balance from last month. To avoid your electrical service being disconnected for nonpayment, we must receive payment of $43.80 prior to October 22, 2010. Please see enclosed Disconnect Notice for additional information concerning your past due bill. You may contact us at 1-877-403-7149.

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308-3374

PLEASE PAY BY
09/15/2010

SEE NOTICE BELOW

05166100209024000000438000000003504000000000000000000

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY OH 44280

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

8.76	Electric Svc
35.04	Prev Svc

ACCOUNT NUMBER 16610-02090 20

TOTAL DUE $43.80

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 16610-02090
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 518 W 38TH ST APT LOW

GEORGIA POWER
128 E Broughton St.
Savannah, GA 31401
For Customer Service, Please Call:
1-800-437-3890 Or
1-800-390-2834 To Report Outages

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
RES	07/29/10	08/28/10	110986	Tot kWh	73852	73852	1	

EXPLANATION OF CHARGES

RES - Residential	07/29-08/28
Current Service	7.50
Environmental Compliance Cost	0.46
Franchise Fee	0.23
Sales Tax	0.57
Previous Service	35.04

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	Cost	Cost Per Day
This Mth	30		8.76	0.29
Last Mth	30			
1 Yr Ago				

PLEASE PAY BY
09/15/2010

TOTAL DUE
$43.80

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

For customers who visit our local payment offices, please note. We will be relocating our downtown Savannah payment office from 128 E. Broughton St. to 28 Abercorn St. in late Fall. Additional information will be publicized.

DISCONNECT NOTICE

The pay by date on this bill is for current charges only. This bill includes a balance from last month. To avoid your electrical service being disconnected for nonpayment, we must receive payment of $35.04 prior to September 24, 2010. Please see enclosed Disconnect Notice for additional information concerning your past due bill. You may contact us at 1-877-403-7149.

ACCOUNT NUMBER 16610-02090

M000282

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308-3374

PLEASE PAY BY 08/13/2010

SEE NOTICE BELOW

05166100209024000000350400000026280000000000000000000

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY OH 44280

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

8.76	Electric Svc
26.28	Prev Svc

ACCOUNT NUMBER 16610-02090 20

TOTAL DUE $35.04

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 16610-02090
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 518 W 38TH ST APT LOW

GEORGIA POWER
128 E Broughton St.
Savannah, GA 31401
For Customer Service, Please Call:
1-800-437-3890 Or
1-800-390-2834 To Report Outages

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
RES	06/29/10	07/29/10	110986	Tot kWh	73852	73852	1	

EXPLANATION OF CHARGES

RES - Residential	06/29-07/29
Current Service	7.50
Environmental Compliance Cost	0.46
Franchise Fee	0.23
Sales Tax	0.57
Previous Service	26.28

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	Cost	Cost Per Day
This Mth	30		8.76	0.29
Last Mth	34			
1 Yr Ago				

PLEASE PAY BY 08/13/2010

TOTAL DUE $35.04

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Our online services make it easy for you to start, stop or transfer electric service for your home. We can connect your electric service every day except Sundays and holidays and next day service is available for most orders submitted before midnight. To use our easy and convenient online services, visit us today at GeorgiaPower.com
ACCOUNT NUMBER 16610-02090

DISCONNECT NOTICE

The pay by date on this bill is for current charges only. This bill includes a balance from last month. To avoid your electrical service being disconnected for nonpayment, we must receive payment of $26.28 prior to August 24, 2010. Please see enclosed Disconnect Notice for additional information concerning your past due bill. You may contact us at 1-877-403-7149.

Our business offices will be closed on Monday, September 6, for the Labor Day Holiday. In case of an emergency, please call us at the number on your bill 24 hours a day, 7 days a week.

M000149

GEORGIA POWER
A SOUTHERN COMPANY

GEORGIA POWER COMPANY
BIN # 10102
241 Ralph McGill Blvd.
ATLANTA, GA 30308

Return this portion with payment.

0278725650715100000061320000000000000000000000000000

INTEGRITY FIELD SERVICES
3660 CENTER RD
SUITE 365
BRUNSWICK OH 44212

96 ANNEX
ATLANTA GA
30396-0001

DUE DATE
Dec 16, 2010

ACCOUNT NUMBER 78725-65071

TOTAL DUE $61.32

Account Number: 78725-65071
Customer Name: INTEGRITY FIELD SERVICES
Service Address: 3513 BYRON PL
AUGUSTA GA 30906

Your final bill for the above service address is past due. If you have questions about this bill or need to make payment arrangements, call a representative at the following number:

1-800-494-0385

It is important to give this matter your immediate attention to avoid further collection action and additional charges.

Please pay the amount due or call our office by December 16, 2010. Otherwise, a collection fee of $7.00 will be added to the balance on this account.

(viii)

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308

PLEASE PAY BY
11/22/2010

FINAL BILL

0278725650715100000061320000005256000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

61.32 Prev Svc

ACCOUNT NUMBER 78725-65071 01

TOTAL DUE $61.32

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 78725-65071
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 3513 BYRON PL

GEORGIA POWER COMPANY
1607 Walton Way
Augusta, GA 30904
For Customer Service, Please Call
1-888-660-5890 24 Hrs. Day, 7 Days/Wk

EXPLANATION OF CHARGES		PAYMENTS SINCE LAST BILLING
Previous Service	61.32	
Final Bill		

PLEASE PAY BY
11/22/2010

TOTAL DUE
$61.32

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

For your convenience, you can use your credit card or Electronic Check to pay this bill. To use this service, call BillMatrix Corporation at 1-800-672-2402. BillMatrix is a third party payment processor and charges a processing fee for this service.
ACCOUNT NUMBER 78725-65071

Paying by the due date will ensure that a collection fee will not be charged to your account.

R078793

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308-3374

PLEASE PAY BY
11/15/2010

SEE NOTICE BELOW

0278725650715100000061320000005256000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

8.76	Electric Svc
52.56	Prev Svc

ACCOUNT NUMBER 78725-65071 01

TOTAL DUE $61.32

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 78725-65071
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 3513 BYRON PL

GEORGIA POWER COMPANY
1607 Walton Way
Augusta, GA 30904
For Customer Service, Please Call
1-888-660-5890 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
RES	09/29/10	11/01/10	TX4425	Tot kWh			1	

EXPLANATION OF CHARGES

RES - Residential	09/29-11/01
Current Service	7.50
Environmental Compliance Cost	0.46
Franchise Fee	0.23
Sales Tax	0.57
Previous Service	52.56

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	Cost	Cost Per Day
This Mth	33		8.76	0.26
Last Mth	28			
1 Yr Ago				

PLEASE PAY BY
11/15/2010

TOTAL DUE
$61.32

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Georgia Power customers can get a $525 rebate when they replace their current gas water heater with a Marathon electric water heater. Backed by a manufacturer's lifetime warranty against tank leaks, Marathons are one of the most energy efficient water heaters on the market today. Call 1.800.524.2421 ext. 100 today for details. Rebate good from January 1 - December 31, 2010
ACCOUNT NUMBER 78725-65071

DISCONNECT NOTICE

The pay by date on this bill is for current charges only. This bill includes a balance from last month. To avoid your electrical service being disconnected for nonpayment, we must receive payment of $52.56 prior to November 24, 2010. Please see enclosed Disconnect Notice for additional information concerning your past due bill. You may contact us at 1-877-403-7149.

Our business offices will be closed on November 25 and 26 for the Thanksgiving Holiday. In case of an emergency, please call us at the number on your bill 24 hours a day, 7 days a week.

M002573

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308-3374

PLEASE PAY BY
10/14/2010

SEE NOTICE BELOW

0278725650715100000052560000004380000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

8.76	Electric Svc
43.80	Prev Svc

ACCOUNT NUMBER 78725-65071 01

TOTAL DUE $52.56

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 78725-65071
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 3513 BYRON PL

GEORGIA POWER COMPANY
1607 Walton Way
Augusta, GA 30904
For Customer Service, Please Call
1-888-660-5890 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
RES	09/01/10	09/29/10	TX4425	Tot kWh			1	

EXPLANATION OF CHARGES

RES - Residential	09/01-09/29
Current Service	7.50
Environmental Compliance Cost	0.46
Franchise Fee	0.23
Sales Tax	0.57
Previous Service	43.80

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	Cost	Cost Per Day
This Mth	28		8.76	0.31
Last Mth	30			
1 Yr Ago				

PLEASE PAY BY
10/14/2010

TOTAL DUE
$52.56

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Take the ENERGY STAR "Change the World, START with ENERGY STAR" pledge to do your part to save energy and help protect our environment. Choose ENERGY STAR qualified compact fluorescent light bulbs, appliances and products for your home and begin saving today. Go to georgiapower.com/changetheworld to take the ENERGY STAR pledge.

ACCOUNT NUMBER 78725-65071

DISCONNECT NOTICE

The pay by date on this bill is for current charges only. This bill includes a balance from last month. To avoid your electrical service being disconnected for nonpayment, we must receive payment of $43.80 prior to October 25, 2010. Please see enclosed Disconnect Notice for additional information concerning your past due bill. You may contact us at 1-877-403-7149.

R075918

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308-3374

PLEASE PAY BY 09/17/2010

SEE NOTICE BELOW

0278725650715100000043800000003504000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

8.76	Electric Svc
35.04	Prev Svc

ACCOUNT NUMBER 78725-65071 01

TOTAL DUE $43.80

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 78725-65071
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 3513 BYRON PL

GEORGIA POWER COMPANY
1607 Walton Way
Augusta, GA 30904
For Customer Service, Please Call
1-888-660-5890 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	USAGE
RES	08/02/10	09/01/10	TX4425	Tot kWh			1	

EXPLANATION OF CHARGES

RES - Residential	08/02-09/01
Current Service	7.50
Environmental Compliance Cost	0.46
Franchise Fee	0.23
Sales Tax	0.57
Previous Service	35.04

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	Cost	Cost Per Day
This Mth	30		8.76	0.29
Last Mth	32			
1 Yr Ago				

PLEASE PAY BY 09/17/2010

TOTAL DUE $43.80

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Make your life easier. Save time - receive your bill online. It's fast. It's free. Visit us at www.georgiapower.com for more information about receiving and paying your electric bill online through Georgia Power's Paperless Billing service.

DISCONNECT NOTICE

The pay by date on this bill is for current charges only. This bill includes a balance from last month. To avoid your electrical service being disconnected for nonpayment, we must receive payment of $35.04 prior to September 28, 2010. Please see enclosed Disconnect Notice for additional information concerning your past due bill. You may contact us at 1-877-403-7149.

ACCOUNT NUMBER 78725-65071

R077227

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308-3374

PLEASE PAY BY
08/17/2010

SEE NOTICE BELOW

0278725650715100000035040000002628000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

8.76	Electric Svc
26.28	Prev Svc

ACCOUNT NUMBER 78725-65071 01

TOTAL DUE $35.04

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 78725-65071
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 3513 BYRON PL

GEORGIA POWER COMPANY
1607 Walton Way
Augusta, GA 30904
For Customer Service, Please Call
1-888-660-5890 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
RES	07/01/10	08/02/10	TX4425	Tot kWh			1	

EXPLANATION OF CHARGES

RES - Residential	07/01-08/02
Current Service	7.50
Environmental Compliance Cost	0.46
Franchise Fee	0.23
Sales Tax	0.57
Previous Service	26.28

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	Cost	Cost Per Day
This Mth	32		8.76	0.27
Last Mth	29			
1 Yr Ago				

PLEASE PAY BY
08/17/2010

TOTAL DUE
$35.04

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Our online services make it easy for you to start, stop or transfer electric service for your home. We can connect your electric service every day except Sundays and holidays and next day service is available for most orders submitted before midnight. To use our easy and convenient online services, visit us today at GeorgiaPower.com
ACCOUNT NUMBER 78725-65071

DISCONNECT NOTICE

The pay by date on this bill is for current charges only. This bill includes a balance from last month. To avoid your electrical service being disconnected for nonpayment, we must receive payment of $26.28 prior to August 26, 2010. Please see enclosed Disconnect Notice for additional information concerning your past due bill. You may contact us at 1-877-403-7149.

Our business offices will be closed on Monday, September 6, for the Labor Day Holiday. In case of an emergency, please call us at the number on your bill 24 hours a day, 7 days a week.

R080044

Return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

GEORGIA POWER COMPANY
BIN # 10102
241 Ralph McGill Blvd.
ATLANTA, GA 30308

0246856850495100000059640000000000000000000000000000000

INTEGRITY FIELD SERVICES
3660 CENTER RD
SUITE 365
BRUNSWICK OH 44212

96 ANNEX
ATLANTA GA
30396-0001

DUE DATE
Dec 9, 2010

ACCOUNT NUMBER 46856-85049

TOTAL DUE $59.64

Account Number: 46856-85049
Customer Name: INTEGRITY FIELD SERVICES
Service Address: 3308 MAJESTIC LN
MACON GA 31201

Your final bill for the above service address is past due. If you have questions about this bill or need to make payment arrangements, call a representative at the following number:

1-800-494-0385

It is important to give this matter your immediate attention to avoid further collection action and additional charges.

Please pay the amount due or call our office by December 9, 2010. Otherwise, a collection fee of $7.00 will be added to the balance on this account.

(ix)

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308

PLEASE PAY BY
11/15/2010

FINAL BILL

0246856850495100000059640000005112000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

59.64 Prev Svc

ACCOUNT NUMBER 46856-85049 18

TOTAL DUE $59.64

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 46856-85049
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 3308 MAJESTIC LN

GEORGIA POWER COMPANY
960 Key St.
Macon, GA 31204
For Customer Service, Please Call
1-888-660-5890 24 Hrs. Day, 7 Days/Wk

EXPLANATION OF CHARGES		PAYMENTS SINCE LAST BILLING
Previous Service	59.64	
Final Bill		

PLEASE PAY BY
11/15/2010

TOTAL DUE
$59.64

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

For your convenience, you can use your credit card or Electronic Check to pay this bill. To use this service, call BillMatrix Corporation at 1-800-672-2402. BillMatrix is a third party payment processor and charges a processing fee for this service.
ACCOUNT NUMBER 46856-85049

Paying by the due date will ensure that a collection fee will not be charged to your account.

Our business offices will be closed on November 25 and 26 for the Thanksgiving Holiday. In case of an emergency, please call us at the number on your bill 24 hours a day, 7 days a week.

M002572

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308-3374

PLEASE PAY BY
11/08/2010

SEE NOTICE BELOW

0246856850495100000059640000005112000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

8.52	Electric Svc
51.12	Prev Svc

ACCOUNT NUMBER 46856-85049 18

TOTAL DUE $59.64

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 46856-85049
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 3308 MAJESTIC LN

GEORGIA POWER COMPANY
960 Key St.
Macon, GA 31204
For Customer Service, Please Call
1-888-660-5890 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
RES	09/24/10	10/25/10	K90864	Tot kWh	89998	89998	1	

EXPLANATION OF CHARGES

RES - Residential	09/24-10/25
Current Service	7.50
Environmental Compliance Cost	0.46
Franchise Fee	0.08
Sales Tax	0.48
Previous Service	51.12

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	Cost	Cost Per Day
This Mth	31		8.52	0.27
Last Mth	30			
1 Yr Ago				

PLEASE PAY BY
11/08/2010

TOTAL DUE
$59.64

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Take the ENERGY STAR "Change the World, START with ENERGY STAR" pledge to do your part to save energy and help protect our environment. Choose ENERGY STAR qualified compact fluorescent light bulbs, appliances and products for your home and begin saving today. Go to georgiapower.com/changetheworld to take the ENERGY STAR pledge.

ACCOUNT NUMBER 46856-85049

DISCONNECT NOTICE

The pay by date on this bill is for current charges only. This bill includes a balance from last month. To avoid your electrical service being disconnected for nonpayment, we must receive payment of $51.12 prior to November 17, 2010. Please see enclosed Disconnect Notice for additional information concerning your past due bill. You may contact us at 1-877-403-7149.

R080954

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308-3374

PLEASE PAY BY 10/08/2010

SEE NOTICE BELOW

0246856850495100000051120000004260000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

8.52	Electric Svc
42.60	Prev Svc

ACCOUNT NUMBER 46856-85049 18

TOTAL DUE $51.12

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 46856-85049
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 3308 MAJESTIC LN

GEORGIA POWER COMPANY
960 Key St.
Macon, GA 31204
For Customer Service, Please Call
1-888-660-5890 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
RES	08/25/10	09/24/10	K90864	Tot kWh	89998	89998	1	

EXPLANATION OF CHARGES

RES - Residential	08/25-09/24
Current Service	7.50
Environmental Compliance Cost	0.46
Franchise Fee	0.08
Sales Tax	0.48
Previous Service	42.60

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	Cost	Cost Per Day
This Mth	30		8.52	0.28
Last Mth	30			
1 Yr Ago				

PLEASE PAY BY 10/08/2010

TOTAL DUE $51.12

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Make your life easier. Save time - receive your bill online. It's fast. It's free. Visit us at www.georgiapower.com for more information about receiving and paying your electric bill online through Georgia Power's Paperless Billing service.

ACCOUNT NUMBER 46856-85049

DISCONNECT NOTICE

The pay by date on this bill is for current charges only. This bill includes a balance from last month. To avoid your electrical service being disconnected for nonpayment, we must receive payment of $42.60 prior to October 19, 2010. Please see enclosed Disconnect Notice for additional information concerning your past due bill. You may contact us at 1-877-403-7149.

R097014

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308-3374

PLEASE PAY BY
09/10/2010

SEE NOTICE BELOW

0246856850495100000042600000003408000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

8.52	Electric Svc
34.08	Prev Svc

ACCOUNT NUMBER 46856-85049 18

TOTAL DUE $42.60

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 46856-85049
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 3308 MAJESTIC LN

GEORGIA POWER COMPANY
960 Key St.
Macon, GA 31204
For Customer Service, Please Call
1-888-660-5890 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
RES	07/26/10	08/25/10	K90864	Tot kWh	89998	89998	1	

EXPLANATION OF CHARGES

RES - Residential	07/26-08/25
Current Service	7.50
Environmental Compliance Cost	0.46
Franchise Fee	0.08
Sales Tax	0.48
Previous Service	34.08

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	Cost	Cost Per Day
This Mth	30		8.52	0.28
Last Mth	32			
1 Yr Ago				

PLEASE PAY BY
09/10/2010

TOTAL DUE
$42.60

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Our online services make it easy for you to start, stop or transfer electric service for your home. We can connect your electric service every day except Sundays and holidays and next day service is available for most orders submitted before midnight. To use our easy and convenient online services, visit us today at GeorgiaPower.com
ACCOUNT NUMBER 46856-85049

DISCONNECT NOTICE

The pay by date on this bill is for current charges only. This bill includes a balance from last month. To avoid your electrical service being disconnected for nonpayment, we must receive payment of $34.08 prior to September 21, 2010. Please see enclosed Disconnect Notice for additional information concerning your past due bill. You may contact us at 1-877-403-7149.

Our business offices will be closed on Monday, September 6, for the Labor Day Holiday. In case of an emergency, please call us at the number on your bill 24 hours a day, 7 days a week.

R083738

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308

PLEASE PAY BY
09/02/2010

FINAL BILL

0204731500243700000036530000002580000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

2.13	Electric Svc
34.40	Prev Svc

ACCOUNT NUMBER 04731-50024 09

TOTAL DUE $36.53

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 04731-50024
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 1161 RIVERWOOD DR

GEORGIA POWER COMPANY
1391 Lions Club Rd
Madison, GA 30650
For Customer Service, Please Call
1-888-660-5890 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
RES	08/12/10	08/18/10	1864730	Tot kWh		4	1	4

EXPLANATION OF CHARGES

RES - Residential	08/12-08/18
Current Service	1.87
Environmental Compliance Cost	0.10
Franchise Fee	0.02
Sales Tax	0.14
Previous Service	34.40
Final Bill	
Prorated Bill	

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	Cost	Cost Per Day
This Mth	6	4	2.13	0.35
Last Mth	31			
1 Yr Ago				

PLEASE PAY BY
09/02/2010

TOTAL DUE
$36.53

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

For your convenience, you can use your credit card or Electronic Check to pay this bill. To use this service, call BillMatrix Corporation at 1-800-672-2402. BillMatrix is a third party payment processor and charges a processing fee for this service.
ACCOUNT NUMBER 04731-50024

Paying by the due date will ensure that a collection fee will not be charged to your account.

R081670

(x)

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308-3374

PLEASE PAY BY 08/27/2010

SEE NOTICE BELOW

0204731500243700000034400000002580000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

8.60	Electric Svc
25.80	Prev Svc

ACCOUNT NUMBER 04731-50024 09

TOTAL DUE $34.40

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 04731-50024
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 1161 RIVERWOOD DR

GEORGIA POWER COMPANY
1391 Lions Club Rd
Madison, GA 30650
For Customer Service, Please Call
1-888-660-5890 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
RES	07/12/10	08/12/10	1864730	Tot kWh			1	

EXPLANATION OF CHARGES

RES - Residential	07/12-08/12
Current Service	7.50
Environmental Compliance Cost	0.46
Franchise Fee	0.08
Sales Tax	0.56
Previous Service	25.80

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	Cost	Cost Per Day
This Mth	31		8.60	0.27
Last Mth	31			
1 Yr Ago				

PLEASE PAY BY 08/27/2010

TOTAL DUE $34.40

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Our online services make it easy for you to start, stop or transfer electric service for your home. We can connect your electric service every day except Sundays and holidays and next day service is available for most orders submitted before midnight. To use our easy and convenient online services, visit us today at GeorgiaPower.com
ACCOUNT NUMBER 04731-50024

DISCONNECT NOTICE

The pay by date on this bill is for current charges only. This bill includes a balance from last month. To avoid your electrical service being disconnected for nonpayment, we must receive payment of $25.80 prior to September 8, 2010. Please see enclosed Disconnect Notice for additional information concerning your past due bill. You may contact us at 1-877-403-7149.

Our business offices will be closed on Monday, September 6, for the Labor Day Holiday. In case of an emergency, please call us at the number on your bill 24 hours a day, 7 days a week.

R076995

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308

PLEASE PAY BY
09/20/2010

FINAL BILL

0213346240484700000043800000003504000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

8.76	Electric Svc
35.04	Prev Svc

ACCOUNT NUMBER 13346-24048 05

TOTAL DUE $43.80

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 13346-24048
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 530 S SATILLA ST

GEORGIA POWER COMPANY
135 Gross Rd
Kingsland, GA 31548
For Customer Service, Please Call
1-888-660-5890 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	PRESENT	METER CONSTANT	USAGE
RES	08/04/10	09/03/10	YR8951	Tot kWh	21056	21056	1	

EXPLANATION OF CHARGES

RES - Residential	08/04-09/03
Current Service	7.50
Environmental Compliance Cost	0.46
Franchise Fee	0.23
Sales Tax	0.57
Previous Service	35.04
Final Bill	

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	Cost	Cost Per Day
This Mth	30		8.76	0.29
Last Mth	29			
1 Yr Ago				

PLEASE PAY BY
09/20/2010

TOTAL DUE
$43.80

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

For your convenience, you can use your credit card or Electronic Check to pay this bill. To use this service, call BillMatrix Corporation at 1-800-672-2402. BillMatrix is a third party payment processor and charges a processing fee for this service.

Paying by the due date will ensure that a collection fee will not be charged to your account.

ACCOUNT NUMBER 13346-24048

R078102

(XL)

Please return this portion with payment.

GEORGIA POWER
A SOUTHERN COMPANY

BIN #10102
241 Ralph McGill Blvd.
Atlanta, GA 30308-3374

PLEASE PAY BY
08/19/2010

SEE NOTICE BELOW

0213346240484700000035040000002628000000000000000000

INTEGRITY FIELD SERVICES
SUITE 365
3660 CENTER RD
BRUNSWICK OH 44212

Mail To:
96 ANNEX
ATLANTA GA
30396-0001

8.76	Electric Svc
26.28	Prev Svc

ACCOUNT NUMBER 13346-24048 05

TOTAL DUE $35.04

www.georgiapower.com
ACCOUNT ACCESS CODE: 038934
ACCOUNT NUMBER 13346-24048
CUSTOMER NAME INTEGRITY FIELD SERVICES
SERVICE ADDRESS 530 S SATILLA ST

GEORGIA POWER COMPANY
135 Gross Rd
Kingsland, GA 31548
For Customer Service, Please Call
1-888-660-5890 24 Hrs. Day, 7 Days/Wk

RATE NAME	SERVICE PERIOD FROM	SERVICE PERIOD TO	METER NUMBER	READING TYPE	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	USAGE
RES	07/06/10	08/04/10	YR8951	Tot kWh	21056	21056	1	

EXPLANATION OF CHARGES

RES - Residential	07/06-08/04
Current Service	7.50
Environmental Compliance Cost	0.46
Franchise Fee	0.23
Sales Tax	0.57
Previous Service	26.28

PAYMENTS SINCE LAST BILLING

HISTORICAL DATA

	Days	KWH	Cost	Cost Per Day
This Mth	29		8.76	0.30
Last Mth	32			
1 Yr Ago				

PLEASE PAY BY
08/19/2010

TOTAL DUE
$35.04

Balances unpaid 7 days after this date are subject to a late charge of 1.5% of the amount due or $2.00, whichever is greater.

Our online services make it easy for you to start, stop or transfer electric service for your home. We can connect your electric service every day except Sundays and holidays and next day service is available for most orders submitted before midnight. To use our easy and convenient online services, visit us today at GeorgiaPower.com
ACCOUNT NUMBER 13346-24048

DISCONNECT NOTICE

The pay by date on this bill is for current charges only. This bill includes a balance from last month. To avoid your electrical service being disconnected for nonpayment, we must receive payment of $26.28 prior to August 30, 2010. Please see enclosed Disconnect Notice for additional information concerning your past due bill. You may contact us at 1-877-403-7149.

Our business offices will be closed on Monday, September 6, for the Labor Day Holiday. In case of an emergency, please call us at the number on your bill 24 hours a day, 7 days a week.

R073818

AEP INDIANA MICHIGAN POWER
A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-I-532181866 F1
16643-1

Total Amount Due.....$ 60.37

Amount Enclosed $

040016643 01 MB 0.382

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY, OH 44280-9730

Make Check Payable and Send To:
INDIANA MICHIGAN POWER
PO BOX 24411
CANTON OH 44701-4411

00000603700000603701000000000004935354631091209120169000006

F1
Account Number 049-353-546-3-1 CYC 16 04

Please tear on dotted line — Return top portion with your payment

SERVICE AT:
INTEGRITY FIELD SERVICES
315 CONGRESS AVE
FORT WAYNE, IN 46806-4611

Questions About Bill or Service, Call:
1-800-237-5508
Pay by Phone:
1-800-611-0964

Account Number
049-353-546-3-1

Total Amount Due ..... $ 60.37

049-353-546-31

IMPORTANT NOTICE

A final bill was recently issued for the account at the above service address. Our records indicate that the final balance remains unpaid as of 12/09/10. It may have been overlooked.....So here is another copy.

Please make your payment immediately to clear the past due balance.....or let us know when payment will be made.

If payment has been made, please accept our thanks and disregard this notice.

Notice Date: 12/10/10

AEP INDIANA MICHIGAN POWER
A unit of American Electric Power

Rates available on request

See other side for Important Information

(xii)

AEP INDIANA MICHIGAN POWER
A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-I-532181866 Final Bill
15662-1

Total Amount Due ..... $ 60.37
Due Date Dec 06

655 Amount Enclosed $

040015662 01 MB 0.382

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY, OH 44280-9730

Make Check Payable and Send To:
INDIANA MICHIGAN POWER
PO BOX 24407
CANTON OH 44701-4407

0000060370000060370100000000000493535463118110612016900002

FINAL BILL
Account Number 049-353-546-3-1 CYC 16 04

Please tear on dotted line — Return top portion with your payment

SERVICE AT:
INTEGRITY FIELD SERVICES
315 CONGRESS AVE
FORT WAYNE, IN 46806-4611

Questions About Bill or Service, Call:
1-800-311-4634
Pay by Phone:
1-800-611-0964

Account Number
049-353-546-3-1

Bill Date 11/18/10

PREVIOUS CHARGES:	Account Balance	Amount Due
Total Amount Due at Last Billing	$ 61.10	
Adjustment	7.28 CR	
Previous Balance	$ 53.82	$ 53.82
FINAL BILL CHARGES (1-800-311-4634):		
11/15/10 Tariff 015 - RESIDENTIAL SERVICE		
Monthly Service Charge	$ 6.12	
State Sales Tax	.43	
Current Electric Due	$ 6.55	$ 6.55

Total Amount Due ..... $ 60.37
Due Date Dec 06

$0.24 is your average daily cost for current electric service 049-353-546-31

USAGE:

Meter Number	Service Period From	Service Period To	Meter Reading Prev	CD	Meter Reading Pres	CD	Multiplier	Metered Usage
532181866	10/19/10	11/15/10	14164	R	14164	R	1.0000	0 KWH

CD - Read Code: R = Rf Read 27 Billing Days

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

CBCS-
PO 2589 Columbus OH
43216

AEP INDIANA MICHIGAN POWER
A unit of American Electric Power

Rates available on request

See other side for Important Information

INDIANA MICHIGAN POWER
A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-I-532181866
12797-1

Total Amount Due . . . . . $ 61.10
Due Dec 06, Pay $61.51 After This Date

728 Amount Enclosed $

040012797 01 MB 0.382

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY, OH 44280-9730

Make Check Payable and Send To:
INDIANA MICHIGAN POWER
PO BOX 24407
CANTON OH 44701-4407

00000611000000615101000000000004935354631171120120169000006

Account Number 049-353-546-3-1 CYC 16 04

Please tear on dotted line — Return top portion with your payment

SERVICE AT:
INTEGRITY FIELD SERVICES
315 CONGRESS AVE
FORT WAYNE, IN 46806-4611

Questions About Bill or Service, Call:
1-800-311-4634
Pay by Phone:
1-800-611-0964

Account Number
049-353-546-3-1

Bill Date 11/17/10

PREVIOUS CHARGES:	Account Balance	Amount Due
Total Amount Due at Last Billing	$ 53.41	
Late Payment Charge	.41	
Previous Balance	$ 53.82	$ 53.82
CURRENT AEP CHARGES (1-800-311-4634):		
11/17/10 Tariff 015 - RESIDENTIAL SERVICE		
Monthly Service Charge	$ 6.80	
State Sales Tax	.48	
Current Electric Due	$ 7.28	$ 7.28

Total Amount Due . . . . . $ 61.10
Due Dec 06, Pay $61.51 After This Date

$0.25 is your average daily cost for current electric service 049-353-546-31

USAGE:

Meter Number	Service Period From	Service Period To	Meter Reading Prev	CD	Meter Reading Pres	CD	Multiplier	Metered Usage
532181866	10/19/10	11/17/10	14164	R	14164	R	1.0000	0 KWH

CD - Read Code: R = Rf Read 29 Billing Days
Next scheduled read date should be between 12/17/10 and 12/22/10

AEP MESSAGES:
Flip the Switch and turn off your paper bill! You will gain the benefit of receiving an email when your bill is ready to be viewed and the security of viewing it safely anytime, anywhere.

Visit us at www.IndianaMichiganPower.com.

INDIANA MICHIGAN POWER
A unit of American Electric Power

Rates available on request

See other side for Important Information

AEP INDIANA MICHIGAN POWER
A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-I-532181866
13987-1

Total Amount Due . . . . . $ 53.41
Due Nov 08, Pay $53.82 After This Date

728 Amount Enclosed $

040013987 01 MB 0.382

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY, OH 44280-9730

Make Check Payable and Send To:
INDIANA MICHIGAN POWER
PO BOX 24407
CANTON OH 44701-4407

00000534100000538201000000000004935354631191017110169000002

Account Number 049-353-546-3-1 CYC 16 04

Please tear on dotted line — Return top portion with your payment

SERVICE AT:
INTEGRITY FIELD SERVICES
315 CONGRESS AVE
FORT WAYNE, IN 46806-4611

Questions About Bill or Service, Call:
1-800-311-4634
Pay by Phone:
1-800-611-0964

Account Number
049-353-546-3-1

Bill Date 10/19/10

monday 4 waiting by 11/15/10

OW?

PREVIOUS CHARGES:	Account Balance	Amount Due
Total Amount Due at Last Billing	$ 45.72	
Late Payment Charge	.41	
Previous Balance	$ 46.13	$ 46.13

CURRENT AEP CHARGES (1-800-311-4634):

10/19/10	Tariff 015 - RESIDENTIAL SERVICE		
	Monthly Service Charge	$ 6.80	
	State Sales Tax	.48	
	Current Electric Due	$ 7.28	$ 7.28

Total Amount Due . . . . . $ 53.41
Due Nov 08, Pay $53.82 After This Date

$0.25 is your average daily cost for current electric service 049-353-546-31

USAGE:

Meter Number	Service Period From	Service Period To	Meter Reading Prev	CD	Meter Reading Pres	CD	Multiplier	Metered Usage
532181866	09/20/10	10/19/10	14164	R	14164	R	1.0000	0 KWH

CD - Read Code: R = Rf Read 29 Billing Days
Next scheduled read date should be between 11/16/10 and 11/19/10

AEP MESSAGES:
Flip the Switch and turn off your paper bill! You will gain the benefit of receiving an email when your bill is ready to be viewed and the security of viewing it safely anytime, anywhere.

Visit us at www.IndianaMichiganPower.com.

AEP INDIANA MICHIGAN POWER
A unit of American Electric Power

Rates available on request

See other side for Important Information

AEP INDIANA MICHIGAN POWER*
A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-I-532181866
14447-1

Total Amount Due ..... $ 45.72
Due Oct 08, Pay $46.13 After This Date

728 Amount Enclosed $

040014447 01 MB 0.382

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY, OH 44280-9730

Make Check Payable and Send To:
INDIANA MICHIGAN POWER
PO BOX 24407
CANTON OH 44701-4407

00000457200000461301000000000004935354631200919100016900004

Account Number 049-353-546-3-1 CYC 16 04

Please tear on dotted line — Return top portion with your payment

SERVICE AT:
INTEGRITY FIELD SERVICES
315 CONGRESS AVE
FORT WAYNE, IN 46806-4611

Questions About Bill or Service, Call:
1-800-311-4634
Pay by Phone:
1-800-611-0964

Account Number
049-353-546-3-1

Bill Date 09/20/10

PREVIOUS CHARGES:	Account Balance	Amount Due
Total Amount Due at Last Billing	$ 38.03	
Late Payment Charge	.41	
Previous Balance	$ 38.44	$ 38.44
CURRENT AEP CHARGES (1-800-311-4634):		
09/20/10 Tariff 015 - RESIDENTIAL SERVICE		
Monthly Service Charge	$ 6.80	
State Sales Tax	.48	
Current Electric Due	$ 7.28	$ 7.28

Total Amount Due ..... $ 45.72
Due Oct 08, Pay $46.13 After This Date

$0.22 is your average daily cost for current electric service 049-353-546-31

USAGE:

Meter Number	Service Period From	Service Period To	Meter Reading Prev	CD	Meter Reading Pres	CD	Multiplier	Metered Usage
532181866	08/18/10	09/20/10	14164	R	14164	R	1.0000	0 KWH

CD - Read Code: R = Rf Read 33 Billing Days
Next scheduled read date should be between 10/18/10 and 10/21/10

AEP MESSAGES:
Flip the Switch and turn off your paper bill! You will gain the benefit of receiving an email when your bill is ready to be viewed and the security of viewing it safely anytime, anywhere.

Visit us at www.IndianaMichiganPower.com.

AEP INDIANA MICHIGAN POWER*
A unit of American Electric Power

Rates available on request

See other side for Important Information

AEP INDIANA MICHIGAN POWER
A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-I-532181866
14647-1

Total Amount Due . . . . . $ 38.03
Due Sept 07, Pay $38.44 After This Date

728 Amount Enclosed $

040014647 01 MB 0.382

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY, OH 44280-9730

Make Check Payable and Send To:
INDIANA MICHIGAN POWER
PO BOX 24407
CANTON OH 44701-4407

00000380300000384401000000000004935354631190820090169000002

Account Number 049-353-546-3-1 CYC 16 04

Please tear on dotted line — Return top portion with your payment

SERVICE AT:
INTEGRITY FIELD SERVICES
315 CONGRESS AVE
FORT WAYNE, IN 46806-4611

Questions About Bill or Service, Call:
1-800-311-4634
Pay by Phone:
1-800-611-0964

Account Number
049-353-546-3-1

Bill Date 08/19/10

PREVIOUS CHARGES:	Account Balance	Amount Due
Total Amount Due at Last Billing	$ 30.34	
Late Payment Charge	.41	
Previous Balance	$ 30.75	$ 30.75
CURRENT AEP CHARGES (1-800-311-4634):		
08/18/10 Tariff 015 - RESIDENTIAL SERVICE		
Monthly Service Charge	$ 6.80	
State Sales Tax	.48	
Current Electric Due	$ 7.28	$ 7.28

Total Amount Due . . . . . $ 38.03
Due Sept 07, Pay $38.44 After This Date

$0.25 is your average daily cost for current electric service 049-353-546-31

USAGE:

Meter Number	Service Period From	Service Period To	Meter Reading Prev	CD	Meter Reading Pres	CD	Multiplier	Metered Usage
532181866	07/20/10	08/18/10	14164	R	14164	R	1.0000	0 KWH

CD - Read Code: R = Rf Read 29 Billing Days
Next scheduled read date should be between 09/17/10 and 09/22/10

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

Flip the Switch and turn off your paper bill! You will gain the benefit of receiving an email when your bill is ready to be viewed and the security of viewing it safely anytime, anywhere.

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Visit us at www.IndianaMichiganPower.com.

AEP INDIANA MICHIGAN POWER
A unit of American Electric Power

Rates available on request

See other side for important information

Taylor, Bean & Whitaker

Perfecting the Art of Mortgage Lending

Work Order: 59804

Due Date:

Contractor Information

Integrity Field Services Inc
3660 Center Road #365
Brunswick, OH 44212
330-225-2000

Work Order Description:

Electric Bill Due

Property Information

315 E Congress Ave
Fort Wayne, IN 46806

Case Number: 1910979
Sign Number: --
Status: Estimate Approved
Submit Date:
Approved By: Bfarber
Approved Date:

Item	Description	Amount
1	3/22/10 - 4/21/10 Electric bill due	$32.78
Total:		**$32.78**

INDIANA MICHIGAN POWER
A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-I-532181866
14126-1

Total Amount Due . . . . . $ 14.55
Due May 10, Pay $14.96 After This Date

728 Amount Enclosed $

040014126 01 MB 0.382

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY, OH 44280-9730

Make Check Payable and Send To:
INDIANA MICHIGAN POWER
PO BOX 24407
CANTON OH 44701-4407

00000145500000149601000000000004935354631210420050169000009

Account Number 049-353-546-3-1 CYC 16 04

Please tear on dotted line — Return top portion with your payment

SERVICE AT:
INTEGRITY FIELD SERVICES
315 CONGRESS AVE
FORT WAYNE, IN 46806-4611

Questions About Bill or Service, Call:
1-800-311-4634
Pay by Phone:
1-800-611-0964

Account Number
049-353-546-3-1

Bill Date 04/21/10

PREVIOUS CHARGES:	Account Balance	Amount Due
Total Amount Due at Last Billing	$ 6.87	
Late Payment Charge	.40	
Previous Balance	$ 7.27	$ pd 7.27
CURRENT AEP CHARGES (1-800-311-4634):		
04/21/10 Tariff 015 - RESIDENTIAL SERVICE		
Monthly Service Charge	$ 6.80	
State Sales Tax	.48	
Current Electric Due	$ 7.28	$ 7.28

Total Amount Due . . . . . $ 14.55
Due May 10, Pay $14.96 After This Date

$0.24 is your average daily cost for current electric service 049-353-546-31

USAGE:

Meter Number	Service Period From	Service Period To	Meter Reading Prev	CD	Meter Reading Pres	CD	Multiplier	Metered Usage
532181866	03/22/10	04/21/10	14164	R	14164	R	1.0000	0 KWH

CD - Read Code: R = Rf Read 30 Billing Days
Next scheduled read date should be between 05/19/10 and 05/24/10

AEP MESSAGES:
Visit us at www.IndianaMichiganPower.com.

7.28
TB # 1910979
WO # 59804
IFS # 21689

INDIANA MICHIGAN POWER
A unit of American Electric Power

Rates available on request

See other side for Important Information

AEP INDIANA MICHIGAN POWER
A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-I-38233912 Final Bill
16136-1

Total Amount Due . . . . . $ 148.26
Due Date Dec 10

266 Amount Enclosed $

040016136 01 MB 0.382

TAYLOR BEAN AND WHITAKER
INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY, OH 44280-9730

Make Check Payable and Send To:
INDIANA MICHIGAN POWER
PO BOX 24407
CANTON OH 44701-4407

0000148260000148260100000000000459247722022111012007900001

FINAL BILL
Account Number 045-924-772-2-0 CYC 7 04

Please tear on dotted line — Return top portion with your payment

SERVICE AT:
TAYLOR BEAN AND WHITAKER
1814 S WILLIAM ST FL 2
SOUTH BEND, IN 46613-2038

Questions About Bill or Service, Call:
1-800-311-4634
Pay by Phone:
1-800-611-0964

Account Number
045-924-772-2-0

Bill Date 11/22/10

PREVIOUS CHARGES:	Account Balance	Amount Due
Total Amount Due at Last Billing	$ 145.60	
Previous Balance	$ 145.60	$ 145.60
FINAL BILL CHARGES (1-800-311-4634):		
11/19/10 Tariff 015 - RESIDENTIAL SERVICE		
Monthly Service Charge	$ 2.49	
State Sales Tax	.17	
Current Electric Due	$ 2.66	$ 2.66

Total Amount Due . . . . . $ 148.26
Due Date Dec 10

$0.24 is your average daily cost for current electric service 045-924-772-20

USAGE:

Meter Number	Service Period From	Service Period To	Meter Reading Prev	CD	Meter Reading Pres	CD	Multiplier	Metered Usage
38233912	11/08/10	11/19/10	58024	A	58024	E	1.0000	0 KWH

CD - Read Code: A = Actual Reading
E = Estimated Reading

11 Billing Days

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

AEP INDIANA MICHIGAN POWER
A unit of American Electric Power

Rates available on request

See other side for important information

(xiii)

INDIANA MICHIGAN POWER
A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
D-I-38233912
3199-1

Total Amount Due . . . . . $ 145.60
To AVOID Disconnection pay $138.32 before 11/23/10

728 Amount Enclosed $

041003199 01 MB 0.382

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY, OH 44280-9730

Make Check Payable and Send To:
INDIANA MICHIGAN POWER
PO BOX 24411
CANTON OH 44701-4411

00001456000001460101000000000004592477220081107120079000 07

Account Number 045-924-772-2-0 CYC 7 04

Please tear on dotted line — Return top portion with your payment

SERVICE AT:
TAYLOR BEAN AND WHITAKER
1614 S WILLIAM ST FL 2
SOUTH BEND, IN 46613-2038

Questions About Bill or Service, Call:
1-800-237-5508

Account Number
045-924-772-2-0

Pay by Phone
1-800-611-0964

Bill Date 11/08/10
Page 1 of 2

DISCONNECT NOTICE

DS 11/19/10

Your electric service account has a Previous Balance due. We have scheduled your electric service for disconnection on or after 11/23/10.

In order to avoid disconnection, INDIANA MICHIGAN POWER requests payment be made in the amount of $138.32 BEFORE 11/23/10. In the event that service is disconnected, a reconnection charge will be required and a deposit may also be required.

30 Day Arrears: $40.10 60 Day Arrears: $29.44 90 Day Arrears: $68.78

If payment has been made, please accept our thanks and disregard this notice.

See back of this notice for important customer rights and other information.

Receipt of a new bill will not change the requirements stated on this notice.

PREVIOUS CHARGES:	Account Balance	Amount Due
Total Amount Due at Last Billing	$ 105.91	
Late Payment Charge	.41	
Trip Charge	32.00	
Previous Balance	$ 138.32	$ 138.32

CURRENT AEP CHARGES (Due Date NOV 29): See *Deposit Warning* message

11/08/10	Tariff 015 - RESIDENTIAL SERVICE		
	Monthly Service Charge	$ 6.80	
	State Sales Tax	.48	
	Current Electric Due	$ 7.28	$ 7.28

Total Amount Due. . . . . $ 145.60
To AVOID Disconnection pay $138.32 before 11/23/10

$0.23 is your average daily cost for current electric service 045-924-772-20

INDIANA MICHIGAN POWER
A unit of American Electric Power

Rates available on request

You may refer to our Customer Handbook for information regarding your rights and responsibilities

SERVICE AT:

TAYLOR BEAN AND WHITAKER
1814 S WILLIAM ST FL 2
SOUTH BEND, IN 46613-2038

Account Number
045-924-772-2-0

3199-1

USAGE:

Meter Number	Service Period From	Service Period To	Meter Reading Prev	CD	Meter Reading Pres	CD	Multiplier	Metered Usage
38233912	10/08/10	11/08/10	58024	A	58024	A	1.0000	0 KWH

CD - Read Code: A = Actual Reading 31 Billing Days
Next scheduled read date should be between 12/06/10 and 12/09/10

AEP MESSAGES:
Deposit Warning Our records show that your account is past due. Any future late payments may result in a deposit 2 times the average monthly billing being added to your account. This deposit will be billed in three installments.

Flip the Switch and turn off your paper bill! You will gain the benefit of receiving an email when your bill is ready to be viewed and the security of viewing it safely anytime, anywhere.

Visit us at www.IndianaMichiganPower.com.

AEP INDIANA MICHIGAN POWER
A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
D-I-38233912
2475-1

Total Amount Due . . . . . $ 105.91
To AVOID Disconnection pay $98.22 before 10/25/10

728 Amount Enclosed $

041002475 01 MB 0.382

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY, OH 44280-9730

Make Check Payable and Send To:
INDIANA MICHIGAN POWER
PO BOX 24411
CANTON OH 44701-4411

0000105910000106320100000000000459247722008100411007900002

Account Number 045-924-772-2-0 CYC 7 04

Please tear on dotted line — Return top portion with your payment

SERVICE AT:
TAYLOR BEAN AND WHITAKER
1814 S WILLIAM ST FL 2
SOUTH BEND, IN 46613-2038

Questions About Bill or Service, Call:
1-800-237-5508

Pay by Phone
1-800-611-0964

Account Number
045-924-772-2-0

Bill Date 10/08/10
Page 1 of 2

DISCONNECT NOTICE

Your electric service account has a Previous Balance due. We have scheduled your electric service for disconnection on or after 10/25/10.

In order to avoid disconnection, INDIANA MICHIGAN POWER requests payment be made in the amount of $98.22 BEFORE 10/25/10. In the event that service is disconnected, a reconnection charge will be required and a deposit may also be required.

30 Day Arrears: $29.44 60 Day Arrears: $8.21 90 Day Arrears: $60.57

If payment has been made, please accept our thanks and disregard this notice.

See back of this notice for important customer rights and other information.

Receipt of a new bill will not change the requirements stated on this notice.

PREVIOUS CHARGES:	Account Balance	Amount Due
Total Amount Due at Last Billing	$ 30.76	
Late Payment Charge	.41	
Transfer from Account. No. 045-590-702-4	67.46	
Previous Balance	$ 98.63	$ 98.63

CURRENT AEP CHARGES (Due Date OCT 28):

10/08/10	Tariff 015 - RESIDENTIAL SERVICE		
	Monthly Service Charge	$ 6.80	
	State Sales Tax	.48	
	Current Electric Due	$ 7.28	$ 7.28

Total Amount Due. . . . . $ 105.91
To AVOID Disconnection pay $98.22 before 10/25/10

$0.25 is your average daily cost for current electric service 045-924-772-20

AEP INDIANA MICHIGAN POWER
A unit of American Electric Power

Rates available on request

You may refer to our Customer Handbook for information regarding your rights and responsibilities

SERVICE AT:

TAYLOR BEAN AND WHITAKER
1814 S WILLIAM ST FL 2
SOUTH BEND, IN 46613-2038

Account Number
045-924-772-2-0

2475-1

USAGE:

Meter Number	Service Period From	Service Period To	Meter Reading Prev	CD	Meter Reading Pres	CD	Multiplier	Metered Usage
38233912	09/09/10	10/08/10	58024	A	58024	A	1.0000	0 KWH

CD - Read Code: A = Actual Reading 29 Billing Days
Next scheduled read date should be between 11/03/10 and 11/08/10

AEP MESSAGES:
Flip the Switch and turn off your paper bill! You will gain the benefit of receiving an email when your bill is ready to be viewed and the security of viewing it safely anytime, anywhere.

Visit us at www.IndianaMichiganPower.com.

AEP INDIANA MICHIGAN POWER
A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-I-38233912
16455-1

Total Amount Due . . . . . $ 30.76
Due Sept 27, Pay $31.17 After This Date

728 Amount Enclosed $

040016455 01 MB 0.382

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY, OH 44280-9730

Make Check Payable and Send To:
INDIANA MICHIGAN POWER
PO BOX 24407
CANTON OH 44701-4407

0000030760000031170100000000000459247722009090610007900002

Account Number 045-924-772-2-0 CYC 7 04

Please tear on dotted line — Return top portion with your payment

SERVICE AT:
TAYLOR BEAN AND WHITAKER
1814 S WILLIAM ST FL 2
SOUTH BEND, IN 46613-2038

Questions About Bill or Service, Call:
1-800-311-4634
Pay by Phone:
1-800-611-0964

Account Number
045-924-772-2-0

Bill Date 09/09/10

PREVIOUS CHARGES:	Account Balance	Amount Due
Total Amount Due at Last Billing	$ 23.07	
Late Payment Charge	.41	
Previous Balance	$ 23.48	$ 23.48

CURRENT AEP CHARGES (1-800-311-4634):

9/09/10	Tariff 015 - RESIDENTIAL SERVICE		
	Monthly Service Charge	$ 6.80	
	State Sales Tax	.48	
	Current Electric Due	$ 7.28	$ 7.28

Total Amount Due . . . . . $ 30.76
Due Sept 27, Pay $31.17 After This Date

$0.21 is your average daily cost for current electric service 045-924-772-20

USAGE:

Meter Number	Service Period From	Service Period To	Meter Reading Prev	CD	Meter Reading Pres	CD	Multiplier	Metered Usage
38233912	08/06/10	09/09/10	58024	E	58024	A	1.0000	0 KWH

CD - Read Code: A = Actual Reading E = Estimated Reading 34 Billing Days

Next scheduled read date should be between 10/05/10 and 10/08/10

AEP MESSAGES:
Flip the Switch and turn off your paper bill! You will gain the benefit of receiving an email when your bill is ready to be viewed and the security of viewing it safely anytime, anywhere.

Visit us at www.IndianaMichiganPower.com.

AEP INDIANA MICHIGAN POWER
A unit of American Electric Power

Rates available on request

See other side for Important Information

AEP INDIANA MICHIGAN POWER
A unit of American Electric Power

Send Inquiries To:
PO BOX 24401
CANTON, OH 44701-4401
R-I-38233912
15175-1

Total Amount Due . . . . . $ 23.07
Due Aug 30, Pay $23.48 After This Date

728 Amount Enclosed $

040015175 01 MB 0.382

INTEGRITY FIELD SERVICES
2280 MARKS RD
VALLEY CITY, OH 44280-9730

Make Check Payable and Send To:
INDIANA MICHIGAN POWER
PO BOX 24407
CANTON OH 44701-4407

0000023070000023480100000000000459247722012080709007900005

Account Number 045-924-772-2-0 CYC 7 04

Please tear on dotted line — Return top portion with your payment

SERVICE AT:
TAYLOR BEAN AND WHITAKER
1814 S WILLIAM ST FL 2
SOUTH BEND, IN 46613-2038

Questions About Bill or Service, Call:
1-800-311-4634
Pay by Phone:
1-800-611-0964

Account Number
045-924-772-2-0

Bill Date 08/12/10

PREVIOUS CHARGES:	Account Balance	Amount Due
Total Amount Due at Last Billing	$ 15.38	
Late Payment Charge	.41	
Previous Balance	$ 15.79	$ 15.79

CURRENT AEP CHARGES (1-800-311-4634):

08/06/10	Tariff 015 - RESIDENTIAL SERVICE		
	Monthly Service Charge	$ 6.80	
	State Sales Tax	.48	
	Current Electric Due	$ 7.28	$ 7.28

Total Amount Due . . . . . $ 23.07
Due Aug 30, Pay $23.48 After This Date

$0.29 is your average daily cost for current electric service 045-924-772-20

USAGE:

Meter Number	Service Period From	Service Period To	Meter Reading Prev	CD	Meter Reading Pres	CD	Multiplier	Metered Usage
38233912	07/12/10	08/06/10	58024	A	58024	E	1.0000	0 KWH

CD - Read Code: A = Actual Reading E = Estimated Reading 25 Billing Days

Next scheduled read date should be between 09/03/10 and 09/09/10

AEP MESSAGES:

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

Flip the Switch and turn off your paper bill! You will gain the benefit of receiving an email when your bill is ready to be viewed and the security of viewing it safely anytime, anywhere.

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

Visit us at www.IndianaMichiganPower.com.

AEP INDIANA MICHIGAN POWER
A unit of American Electric Power

Rates available on request

See other side for Important Information

LJ/ROSS

NOTICE OF AMOUNT DUE

Re: Consumers Energy
Amount Due: $92.74

Statement Date: November 3, 2010
Account #: 7851624

ADDRESSEE

Integrity Field Services
3660 Center Rd
Brunswick OH 44212-3620

MAKE CHECKS PAYABLE TO:

L.J. ROSS ASSOCIATES, INC.
P.O. Box 1838
Ann Arbor MI 48106-1840

**** PLEASE CALL ****
Telephone: 1-800-472-5118 * Facsimile 734-662-1296
Hours: Monday – Friday 8:00 AM – 6:30 PM EST
www.ljross.com

*** ***Please have your account number 7851624 available when you call our office.*** ***

This communication is from a debt collector.

Dear Integrity Field Services,

The above client has referred your unpaid account to this agency for collection. Unless you notify this office within 30 days after receiving this notice that you dispute the validity of this debt or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days from receiving this notice that you dispute the validity of this debt or any portion thereof, this office will obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or verification. If you request of this office in writing within 30 days after receiving this notice, this office will provide you with the name and address of the original creditor, if different from the current creditor.

In any communication with our company or your creditor always refer to your account number, printed on this letter.

This is an attempt to collect a debt, and any information obtained will be used for that purpose.

Sincerely,

Collection Department
1-800-472-5118

CONROSS101

Detach Lower Portion and Return with Payment

Card number plus 3 or 4 digit security code (on back of card)	
Cardholder Name	EXP. DATE /
Cardholder Signature	AMOUNT $_____

Cards

ONROSS10
PO Box 1022
Wixom MI 48393-1022
ADDRESS SERVICE REQUESTED

November 3, 2010

7851624-1 425619712

Integrity Field Services
3660 Center Rd
Brunswick OH 44212-3620

MAIL ALL CORRESPONDENCE TO:

L.J. ROSS ASSOCIATES, INC.
P.O. Box 1838
Ann Arbor MI 48106-1838

RE: Consumers Energy
Our Account #: 7851624
Total Due: $92.74

(X.V)

HELVEY & ASSOCIATES, INC.
1015 E. Center Street • Warsaw IN 46580-3420
Telephone: (800) 733-3957 • (574) 267-7922
Office Hours: 8:00am-9:00pm (M-F) • 8:00am-5:00pm (Sat)
www.helveypay.com

October 1, 2010

ACCOUNT IDENTIFICATION

Re: CONSUMERS ENERGY
Account Number: 3687335
Total Due: $92.74

HELP!

We would like to try to work with you to pay your debt, but we can't do it alone.

Unless we hear from you, collection efforts will continue.

This communication is from a debt collector and is an attempt to collect a debt. Any information obtained will be used for that purpose.

North Carolina Permit Number: 4220.

52CU0081006N

For prompt credit detach and return when mailing payment

CU008100
PO Box 1022
Wixom MI 48393-1022
ADDRESS SERVICE REQUESTED

I authorize Helvey & Associates, Inc. to charge my credit card account.

VISA ☐ MasterCard ☐
Card Number
Expiration Date __/__ Payment Amount $
Security Code Service Fee $7.00
(on back in signature strip) Total Charge Amt $
Print Name
Signature

RE:	CONSUMERS ENERGY
Account #: 3687335	Total Due: $92.74

3687335-6N 407304667

INTEGRITY FIELD SERVICES CORP
3660 Center Rd
Brunswick OH 44212-3620

Remit to:

Helvey & Associates, Inc.
1015 E Center Street
Warsaw IN 46580-3420

ADDITIONAL PAYMENT OPTIONS
On-line at www.helveypay.com
Check or Credit Card by phone call (800) 733-3957

HELVEY & ASSOCIATES, INC.
1015 E. Center Street • Warsaw IN 46580-3420
Telephone: (800) 733-3957 • (574) 267-7922
Office Hours: 8:00am-5:00pm (M-F)
www.helveypay.com

September 13, 2010

ACCOUNT IDENTIFICATION

Re: CONSUMERS ENERGY
Account Number: 3687335
Total Due: $92.74

Service Address: 501 MAIN ST
BATTLE CREEK MI 49014-5154

URGENT!

This balance is PAST DUE!

You need to PAY IN FULL or call our office today.

We would like to help, but any delay may cause more problems.

North Carolina Permit Number: 4220

57CU008100L11

For prompt credit detach and return when mailing payment

CU008100
PO Box 1022
Wixom MI 48393-1022
ADDRESS SERVICE REQUESTED

I authorize Helvey & Associates, Inc. to charge my credit card account.

VISA ☐ MasterCard ☐
Card Number
Expiration Date ___/___ Payment Amount $
Security Code Service Fee $7.00
(on back in signature strip) Total Charge Amt $
Print Name
Signature

RE:	CONSUMERS ENERGY
Account #: 3687335	Total Due: $92.74

3687335-L11 396844798

INTEGRITY FIELD SERVICES CORP
3660 Center Rd
Brunswick OH 44212-3620

Remit to:

Helvey & Associates, Inc.
1015 E Center Street
Warsaw IN 46580-3420

ADDITIONAL PAYMENT OPTIONS
On-line at www.helveypay.com
Check or Credit Card by phone call (800) 733-3957

HELVEY & ASSOCIATES, INC.
1015 E. Center Street • Warsaw IN 46580-3420
Telephone: (800) 733-3957 • (574) 267-7922
Office Hours: 8:00am-9:00pm (M-F) • 8:00am-5:00pm (Sat)
www.helveypay.com

August 26, 2010

ACCOUNT IDENTIFICATION

Re:	CONSUMERS ENERGY
Ref:	100047857006
	501 MAIN ST
Account Number:	3687335
Total Due:	$92.74

Sold 6/24/10

Your account has been placed with us for collection.

The total balance due as of the date of this letter is stated above.

Maybe you did not intend to overlook this bill, but it is due in full.

Pay in full to our office by cash, check, or money order. (VISA and MasterCard are accepted.)

This communication is from a debt collector and is an attempt to collect a debt. Any information obtained will be used for that purpose.

IMPORTANT NOTICE ON REVERSE SIDE.

North Carolina Permit Number: 4220

ICU008100N1N

For prompt credit detach and return when mailing payment

CU008100
PO Box 1022
Wixom MI 48393-1022
ADDRESS SERVICE REQUESTED

I authorize Helvey & Associates, Inc. to charge my credit card account.

VISA ☐ MasterCard ☐

Card Number _____

Expiration Date ___/___ Payment Amount $ _____

Security Code _____ Service Fee $7.00

(on back in signature strip) Total Charge Amt $ _____

Print Name _____

Signature _____

RE:	CONSUMERS ENERGY
Account #: 3687335	Total Due: $92.74

3687335-N1N 387994904

INTEGRITY FIELD SERVICES CORP
3660 Center Rd
Brunswick OH 44212-3620

Remit to:

Helvey & Associates, Inc.
1015 E Center Street
Warsaw IN 46580-3420

ADDITIONAL PAYMENT OPTIONS
On-line at www.helveypay.com
Check or Credit Card by phone call (800) 733-3957

Your Account Number

Consumers Energy

D 100047857006 000000092742 0000 2056 7 000000009274 H

REMINDER

PLEASE DISREGARD THIS NOTICE IF PAYMENT HAS BEEN MADE. THANK YOU.

LANSING MI 48937-0001

INTEGRITY FIELD SERVICES CORP
2280 MARKS RD
VALLEY CITY OH 44280-9730

Notice Date	Amount Past Due
07/31/2010	$92.74
Amount Enclosed $	

Page: 1 of 1

2835 1418
2835 1418 FOLD AT PERFORATION, DETACH AND MAIL TOP PORTION WITH YOUR PAYMENT
PLEASE ALLOW FIVE (5) DAYS FOR YOUR PAYMENT TO REACH US.

IMPORTANT NOTICE

YOUR CREDIT RECORD IS A VALUABLE ASSET. MAINTAIN IT BY REMITTING PAYMENT PROMPTLY FOR THE PAST-DUE AMOUNT OF $92.74.

in collection

You can pay today by VISA, MasterCard or by personal check at www.consumersenergy.com or by calling toll free 1-866-329-9593. A convenience fee will be added.

SECURITY DEPOSIT

IF THIS FINAL BILL REMAINS UNPAID, YOU MAY BE REQUIRED TO PAY A SECURITY DEPOSIT FOR NEW SERVICE IN THE FUTURE AND YOUR BALANCE WILL BE ASSIGNED TO A COLLECTION AGENCY.

FOR BILL INFORMATION OR ASSISTANCE, PLEASE CALL 1-800-477-5050

YOUR ACCOUNT NUMBER OR SERVICE ADDRESS SHOULD BE USED WHEN CALLING OR WRITING US.

ACCOUNT NUMBER
10 00 47 8570 06

SERVICE ADDRESS
501 MAIN ST
BATTLE CREEK MI 49014-5154

OUR MAILING ADDRESS IS: CONSUMERS ENERGY
LANSING, MI 48937-0001