

PO BOX 2021 ROANOKE, VA 240222121

January 29, 2009

U.S. BANKRUPTCY COURT 170 NORTH HIGH STREET COLUMBUS, OH 43215

RE:

Account Number: Multiple Accounts

Case Number:

08-62733

341 Date:

Dear Sir:

Enclosed herewith is the Proof of Claim for American Electric Power in the amount of \$12,522.30 for the purchase of Electricity to be filed in the above referenced case.

Please acknowledge receipt of this proof of claim. If you should have any questions, please contact me at (540) 985-2716.

Very truly yours,

Debra Crouch

American Electric Power Collection Support Rep

la M. Croud

RECD FEB 02 2009

FILED
JAN 29 2009

United States Bankruptcy Court Southern District of OH	PROOF OF CLAIM	
In re (Name of Debtor) Social Security No	Case Number Chapter 08-62733 11	
TRIAD RESOURCES, INC		
NOTE This form should not be used to make a claim for an administrative expense arising the case. A request of payment of an administrative expense may be filed pursuant to 11		
Name of Creditor American Electric Power	[] Check box if you are aware anyone else has filed a proof of claim relating to your claim. Attach	
Name and Address Where Notices Should be Sent	copy of statement giving particulars	
American Electric Power PO BOX 2021	[] Check box if you have never received any notices from the bankruptcy court in this case	
ROANOKE, VA 24022-2121	[X] Check box if the address differs from the address on the envelope	
Telephone <b>No</b> 1-800-956-4237	sent to you by the court	THIS SPACE IS FOR COURT USE ONLY
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  Multiple Accounts See attached	Check here if this claim [] amend [] replace	s a previously filed claim dated is
1 BASIS FOR CLAIM	(1 Dahma basafila is 14 II C.C. 4	4446
[ ] Goods sold [ ] Services performed	[] Retiree benefits in 11 U S C 1 [] Wages salaries and compens	• •
[ ] Money loaned	Your social security numb	er
[ ] Personal injury/wrongful death	Unpaid compensation for to	services performed from
[]Taxes [X]Other(Describe bnefly) Electric Utility Service	- <del>-</del>	
2 DATE DEBT WAS INCURRED  Various Pre-Petition Dates	FE OBTAINED	
4 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as (2) Unsecured Priority (3) Secured It is possible for a part of a claim to be in one category CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE	and part in another	
[ ] SECURED CLAIM	[] Wages salaries or commissions (u	
Attach evidence of perfection of security interest Brief Description of Collateral	90 days before filing of the bankrup debtor's business whichever is ea	
[] Real Estate [] Motor Vehicle [] Other (describe briefly)	[] Contributions to an employee bene	
Amount of arrearage and other charges included in secured claim above	1	richases lease or rental of property or usehold use 11 U S C 507(a)(6)
[X] UNSECURED NONPRIORITY CLAIM \$12,522 30	[] Alimony maintenance or support of child 11 U S C 507(a)	owed to a spouse former spouse or
A claim is unsecured if there is no collateral or lien on property of the		lunits 11 U S C 507(a)(2) (a)(7)
debtor securing the claim or to the extent that the value of such property is less than the amount of the claim	[] Other Specify applicable paragrap	
[] UNSECURED PRIORITY CLAIM Specify the portion of the claim	*Amounts are subject to adjustmen with respect to cases commenced	t on 4/1/96 and every 3 years thereafter on or after the date of adjustment
5 TOTAL AMOUNT OF CLAIM AT THE TIME \$12,522 30 - 0	0 -	\$12,522 30
CASE FILED (Unsecured) (Secure	d) (Pnority)	(Total)
[] Check this box if claim includes charges in addition to the principal amount of the claim	Attach itemized statement of all additi	onal charges
6 CREDITS AND SETOFFS The amount of all payments on this claim has been credited of making this proof of claim. In filing this claim, claimant has deducted all amounts that		THIS SPACE IS FOR COURT USE ONLY
7 SUPPORTING DOCUMENTS <u>Attech copies of supporting documents</u> such as promis invoices itemized statements of running accounts contracts court judgments or evider documents are not available explain. If the documents are voluminous attach a summ		
8 TIME-STAMPED COPY To receive an acknowledgement of the filing of your claim er envelope and copy of this proof of claim		
Date Sign and print the name and title if any of the creditor or oft authorized to file this claim (attach copy of power of attorney		
Debra Crouch, Collection Support	: Rep	

0200146750

Claimant hereby asserts any and all right of setoff and recoupment that it may have pursuant to 11 U S C §553 or other applicable law

		Account Summary		
ebtor	TRIAD RESOURCES, INC		Petition Date	12/31/2008
ase No	08-62733		Chapter	11
	Account No	Amount		
	0200146750	\$244 57		
	0202061151	\$34 66		
	0205141751	\$3 46		
	0206071151	\$4 53		
	0208901141	\$5 00		
	0210541751	\$4 05		
	0211161151	\$18 81		
	0212751151	\$4 58		
	0213641751	<b>\$6</b> 25		
	0214067130	\$5,748 87		
	0218271151	\$22 54		
	0226441751	\$12 55		
	0227061151	\$5 00		
	0230271151	\$131 97		
	0230951151	\$3 <b>4</b> 6		
	0231841751	\$4 70		
	0233061151	\$13 33		
	0233721751	<b>\$3 46</b>		
	0236141751	\$3 20		
	0244351151	\$13 59		
	0245241751	\$12 37		
	0247451151	\$3 46		
	0255015681	\$6 24		
	0256861151	<b>\$3 4</b> 6		
	0257151151	\$8 00		
	0257441752	\$6 13		
	0259961151	\$3 46		
	0261271151	\$3 46		
	0264061151	\$25 95		
	0268051751	\$4 70		
	0270061151	\$3 86		
	0274071151	\$3 46		
	0274751151	\$9 04		
	0278741751	<b>\$25 65</b>		
	0281351151	\$12 12		
	0283171151	\$12 99		
	0285341751	\$12.81		
	0287841751	\$2 40		
	0289061151	\$11 35		
	0291341751	\$12 99		
	0292271151	\$9 03		
	0292740681	\$7 92		
	0293841751	\$10 23		

		A	ccount Summary		
Debtor	TRIAD RESOUR	CES, INC		Petition Date	12/31/2008
Case No	08-62733			Chapter	11
	Account No	,	Amount		
	0295061151		\$6 91		
	0296941751		<b>\$5</b> 16		
	0298821751		\$3 46		
	0758748570		\$24 31		
	1007573520		\$678 35		
	1014550790		\$643 03		
	1019327042		\$167 <b>4</b> 0		
	1022078725		\$131 22		
	1026767582		\$47 61		
	1027006450	\$	1,310 31		
	1070809870		\$561 49		
	1080304381		\$566 20		
	1091439890	\$	1,864 96		
	1096684670		\$11 63		
		Total \$1	2,522 30		



#### STATEMENT OF ACCOUNT

TRIAD RESOURCES, INC

AMBLER RDG

WALTON, WV 25286

Account Number 0200146750 Case Number 08-62733

Case Number Vo

Chapter 11

Date Filed 12/31/2008

Account Number

0200146750

Account Name

TRIAD RESOURCES, INC

Service Address AMBLER RDG

WALTON, WV 25286

**Total Bill Amount** 

\$244 57

Account Number

0202061151

Account Name

TRIAD RESOURCES, INC

Service Address ROCK CRK

WALTON WV 25286

**Total Bill Amount** 

\$34 66

Account Number

0205141751

Account Name

TRIAD RESOURCES, INC

Service Address PATXON RDG

WALTON WV 25286

**Total Bill Amount** 

\$3 46

Account Number

0206071151

Account Name

TRIAD RESOURCES, INC

Service Address ROCK CRK

WALTON WV 25286

**Total Bill Amount** 

\$4 53



#### STATEMENT OF ACCOUNT

TRIAD RESOURCES, INC

AMBLER RDG

WALTON WV 25286

Account Number 0208901141

Case Number

08-62733

Chapter

11

Date Filed

12/31/2008

Account Number

0208901141

Account Name

TRIAD RESOURCES, INC

Service Address AMBLER RDG

WALTON WV 25286

**Total Bill Amount** 

\$5 00

Account Number

0210541751

Account Name

TRIAD RESOURCES, INC

Service Address AMBLER RDG

WALTON WV 25286

**Total Bill Amount** 

\$4 05

Account Number

0211161151

**ROCK CRK** 

Account Name

TRIAD RESOURCES, INC

Service Address

WALTON WV 25286

**Total Bill Amount** 

\$18 81

Account Number

0212751151

Account Name

TRIAD RESOURCES, INC

Service Address AMBLER RDG

WALTON WV 25286

**Total Bill Amount** 

\$4 58



#### STATEMENT OF ACCOUNT

TRIAD RESOURCES, INC

MOUNT HOPE RD WALTON WV 25286 Account Number 0213641751 Case Number 08-62733

Chapter 11

Date Filed 12/31/2008

Account Number

0213641751

Account Name

TRIAD RESOURCES, INC

Service Address MOUNT HOPE RD

WALTON WV 25286

**Total Bill Amount** 

\$6 25

Account Number

0214067130

Account Name Service Address TRIAD RESOURCES, INC CONSOLIDATED BILL

**RENO OH 45773** 

**Total Bill Amount** 

\$5,748 87

Account Number

0218271151

AMBLER RDG

Account Name

TRIAD RESOURCES, INC

Service Address

WALTON WV 25286

Total Bill Amount

\$22 54

Account Number

0226441751

Account Name

TRIAD RESOURCES, INC

Service Address AMBLER RDG

WALTON WV 25286

**Total Bill Amount** 

\$12 55



#### STATEMENT OF ACCOUNT

TRIAD RESOURCES, INC

ROCK CRK

WALTON WV 25286

Account Number 0227061151 Case Number 08-62733

Chapter

11

Date Filed

12/31/2008

Account Number

0227061151

Account Name

TRIAD RESOURCES, INC

Service Address ROCK CRK

WALTON WV 25286

**Total Bill Amount** 

\$5 00

Account Number

0230271151

Account Name

TRIAD RESOURCE, INC

Service Address AMBLER RDG

WALTON WV 25286

**Total Bill Amount** 

\$131 97

Account Number

0230951151

Account Name

TRIAD RESOURCES, INC

Service Address AMBLER RDG

WALTON WV 25286

**Total Bill Amount** 

\$3 46

Account Number

0231841751

Account Name

TRIAD RESOURCES, INC

Service Address MOUNT HOPE RD

WALTON WV 25286

**Total Bill Amount** 

\$4 70



#### STATEMENT OF ACCOUNT

TRIAD RESOURCES, INC

ROCK CRK

WALTON WV 25286

Account Number 0233061151

Case Number

08-62733

Chapter

11

Date Filed

12/31/2008

Account Number

0233061151

Account Name

TRIAD RESOURCES, INC

Service Address ROCK CRK

WALTON WV 25286

**Total Bill Amount** 

\$13 33

Account Number

0233721751

Account Name

TRIAD RESOURCES, INC

Service Address M

MCKOWNS CRK WALTON WV 25286

**Total Bill Amount** 

\$3 46

Account Number

0236141751

Account Name

TRIAD RESOURCES, INC

Service Address PAXTON RDG

WALTON WV 25286

Total Bill Amount

\$3 20

Account Number

0244351151

Account Name Service Address TRIAD RESOURCES, INC

ROCK CRK

WALTON WV 25286

**Total Bill Amount** 

\$13 59



#### STATEMENT OF ACCOUNT

TRIAD RESOURCES, INC

ROCK CRK

WALTON WV 25286

Account Number 0245241751

Case Number

08-62733

Chapter

11

Date Filed

12/31/2008

Account Number

0245241751

Account Name

TRIAD RESOURCES, INC

Service Address ROCK CRK

WALTON WV 25286

**Total Bill Amount** 

\$12 37

Account Number

0247451151

Account Name

TRIAD RESOURCES, INC

Service Address AMLBER RDG

WALTON WV 25286

**Total Bill Amount** 

\$3 46

Account Number

0255015681

Account Name

TRIAD RESOURCES, INC

Service Address

PAXTON RDG

WALTON WV 25286

**Total Bill Amount** 

\$6 84

Account Number

0256861151

Account Name

TRIAD RESOURCES, INC

Service Address GREEN CRK

WALTON WV 25286

**Total Bill Amount** 

\$3 46



#### STATEMENT OF ACCOUNT

TRIAD RESOURCES, INC

ROCK CRK

WALTON WV 25286

Account Number 0257151151

Case Number 08-

08-62733

Chapter

11

Date Filed

12/31/2008

Account Number

0257151151

Account Name

TRIAD RESOURCES, INC

Service Address ROCK CRK

WAI TON WV 25286

**Total Bill Amount** 

\$8 00

Account Number

0257441752

Account Name

TRIAD RESOURCES, INC

Service Address AMBLER RDG

WALTON WV 25286

Total Bill Amount

\$6 13

Account Number

0259961151

Account Name

TRIAD RESOURCES, INC

Service Address

GREEN CRK

WALTON WV 25286

**Total Bill Amount** 

\$3 46

Account Number

0261271151

Account Name

TRIAD RESOURCES, INC

Service Address

AMBLER RDG

WALTON WV 25286

**Total Bill Amount** 

\$3 46



#### STATEMENT OF ACCOUNT

TRIAD RESOURCES, INC

ROCK CRK

WALTON WV 25286

Account Number 0264061151

Case Number

08-62733

Chapter

11

Date Filed

12/31/2008

Account Number

0264061151

Account Name

TRIAD RESOURCES, INC

Service Address

ROCK CRK

WALTON WV 25286

**Total Bill Amount** 

\$25 95

Account Number

0268051751

Account Name

TRIAD RESOURCES, INC

Service Address

ROCK CRK WALTON WV 25286

**Total Bill Amount** 

\$4 70

Account Number

0270061151

Account Name

TRIAD RESOURCES, INC

Service Address AMBLER RDG

WALTON WV 25286

**Total Bill Amount** 

\$3 86

Account Number

0274071151

Account Name

TRIAD RESOURCES, INC

Service Address GREEN CRK

WALTON WV 25286

**Total Bill Amount** 

\$3 46



#### STATEMENT OF ACCOUNT

TRIAD RESOURCES, INC

AMBLER RDG

WALTON WV 25286

Account Number 0274751151

02/4/511 08-62733

Case Number Chapter

11

Date Filed

12/31/2008

Account Number

0274751151

Account Name

TRIAD RESOURCES, INC

Service Address AMBLER RDG

WALTON WV 25286

**Total Bill Amount** 

\$9 04

Account Number

0278741751

Account Name

TRIAD RESOURCES, INC

Service Address AMBLER RDG

WALTON WV 25286

**Total Bill Amount** 

\$25 65

Account Number

0281351151

Account Name

TRIAD RESOURCES, INC

Service Address ROCK CRK

WALTON WV 25286

**Total Bill Amount** 

\$12 12

Account Number

0283171151

Account Name Service Address TRIAD RESOURCES, INC

AMBLER RDG

WALTON WV 25286

Total Bill Amount

\$12 99



#### STATEMENT OF ACCOUNT

TRIAD RESOURCES, INC

1022 AMBLER RDG WALTON WV 25286 Account Number 0285341751 Case Number 08-62733

Chapter 11

Date Filed 12/31/2008

Account Number

0285341751

Account Name

TRIAD RESOURCES, INC

Service Address 1022 AMBLER RDG

WALTON WV 25286

**Total Bill Amount** 

\$1281

Account Number

0287841751

Account Name Service Address TRIAD RESOURCES, INC

ROCK CRK

WALTON WV 25286

**Total Bill Amount** 

\$2 40

Account Number

0289061151

Account Name

TRIAD RESOURCES, INC

Service Address **ROCK CRK** 

WALTON WV 25286

**Total Bill Amount** 

\$11 35

Account Number

0291341751

Account Name Service Address TRIAD RESOURCES, INC

AMBLER RDG

WALTON WV 25286

**Total Bill Amount** 

\$12 99



#### STATEMENT OF ACCOUNT

TRIAD RESOURCES, INC

AMBLER RDG

WALTON WV 25286

Account Number 0292271151

Case Number

08-62733

Chapter

11

Date Filed

12/31/2008

Account Number

0292271151

Account Name

TRIAD RESOURCES, INC

Service Address AMBLER RDG

WALTON WV 25286

**Total Bill Amount** 

\$9 03

Account Number

0292740681

Account Name

TRIAD RESOURCES, INC

Service Address AMBLER RDG

WALTON WV 25286

**Total Bill Amount** 

\$7 92

Account Number

0293841751

Account Name

TRIAD RESOURCES, INC

Service Address

MOUNT HOPE RD

WALTON WV 25286

**Total Bill Amount** 

\$10 23

Account Number

0295061151

Account Name

TRIAD RESOURCES, INC

Service Address ROCK CRK

WALTON WV 25286

Total Bill Amount

\$6 91



#### STATEMENT OF ACCOUNT

TRIAD RESOURCES, INC

AMBLER RDG

WALTON WV 25286

Account Number 0296941751

Case Number

08-62733

Chapter'

11

Date Filed

12/31/2008

Account Number

0296941751

Account Name

TRIAD RESOURCES, INC

Service Address AMBLER RDG

WALTON WV 25286

**Total Bill Amount** 

\$5 16

Account Number

0298821751

Account Name

TRIAD RESOURCES, INC

Service Address

MCKOWNS CRK WALTON WV 25286

W1H21011 W V 23200

**Total Bill Amount** 

\$3 46

Account Number

0758748570

Account Name

TRIAD RESOURCES, INC

Service Address

STATE ROUTE 83 BEVERLY OH 45715

**Total Bill Amount** 

\$24 31

Account Number

1007573520

Account Name Service Address TRIAD RESOURCES, INC 27724 STATE ROUTE 7 MARIETTA OH 45750

**Total Bill Amount** 

\$678 35



#### STATEMENT OF ACCOUNT

TRIAD RESOURCES, INC

27724 STATE ROUTE 7

MARIETTA OH 45750

Account Number 1014550790 Case Number 08-62733

Chapter 11

Date Filed 12/31/2008

Account Number

1014550790

Account Name
Service Address

TRIAD RESOURCES, INC 27724 STATE ROUTE 7

MARIETTA OH 45750

**Total Bill Amount** 

\$643 03

Account Number

1019327042

Account Name Service Address TRIAD RESOURCES, INC 26450 STATE ROUTE 7 MARIETTA OH 45750

Total Bill Amount

\$167 40

Account Number

1022078725

Account Name Service Address TRIAD RESOURCES, INC CONSOLIDATED BILL

**RENO OH 45773** 

**Total Bill Amount** 

\$131 22

Account Number

1026767582

Account Name Service Address TRIAD RESOURES, INC CONSOLIDATED BILL RENO OH 45773

Total Bill Amount

\$47 61



#### STATEMENT OF ACCOUNT

TRIAD RESOURCES, INC

27724 STATE ROUTE 7

MARIETTA OH 45750

Account Number 1027006450 Case Number 08-62733

Chapter 11

Date Filed

12/31/2008

Account Number

1027006450

Account Name Service Address TRIAD RESOURCES, INC 27724 STATE ROUTE 7

MARIETTA OH 45750

**Total Bill Amount** 

\$1,310 31

Account Number

1070809870

Account Name
Service Address

TRIAD RESOURCES, INC 27724H STATE ROUTE 7 MARIETTA OH 45750

**Total Bill Amount** 

\$561 49

Account Number

1080304381

Account Name Service Address TRIAD RESOURCES, INC 27750 STATE ROUTE 7 REAR

MARIETTA OH 45750

**Total Bill Amount** 

\$566 20

Account Number

1091439890

Account Name

TRIAD RESOUCRES, INC

Service Address 103 SMITHSON ST

DEXTER CITY OH 45727

**Total Bill Amount** 

\$1,864 96



#### STATEMENT OF ACCOUNT

TRIAD RESOURCES, INC

1572 DUTTON HILL RD

MACKSBURG OH 45746

Account Number 1096684670 Case Number 08-62733

Chapter 11

Date Filed 12/31/2008

Account Number

1096684670

Account Name Service Address TRIAD RESOURCES, INC 1572 DUTTON HILL RD MACKSBURG OH 45746

**Total Bill Amount** 

\$11 63

### ase 2 08-bk-62733 Claim 23-1 Filed 01/29/09 Desc Main Document Page 20 of 88 🗆

Total Amount Due \$ 244 57 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401

Amount Enclosed\$

CANTON, OH 44701 4401 R WV 217958917 Final Bill

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_

> Make Check Payable and Send To APPALACHIAN POWER PO BOX 24413 CANTON OH 44701-4413

COLLECTION SUPPORT PO BOX 2021

ROANOKE, VA 24022-2121

0000244570000244570100000000000200146750121011102017900006

FINAL BILL

7213

020-014 675-0-1 CYC 17 12

Please tear on dotted line and return top

portion with your payment

OT

TRIAD ENERGY CORP OF WV INC AMBLER RDG

WALTON, WV 25286

SERVICE AT

USAGE

or Service, Call 1-888 710-4237 Pay by Phone 1 800 611 0964

Questions About Bill

Amount Due

172 44

Account Number

020 014-675 0 1

Bill Date 01/21/09 Page 1 of 2

PREVIOUS CHARGES Total Amount Due at Last Billing Late Payment Charge Previous Balance FINAL BILL CHARGES (1-888-710-4237) 12/31/Tariff 215 - MEDIUM GENERAL SERVICE Rate Billing

Current Electric Due Total Amount Due

72 13 72 13 72 13 \$ 244 57

Due Date Feb 11 Average energy cost per KWH = \$0 09

020 014-675-01

Metered Usage

Service Period Meter Reading

Meter Number From To Prev CD Pres CD Multiplier 217958917 12/18/0812/31/08 130163 A 130975 M 217958917 12/18/0812/31/08

1 0000 812 KWH 1 0000 12 636 KW 12.636 M

Account Balance

170 75

172 44

1 69

CD - Read CodeA =Actual Reading 13 Billing Days

M =Estimated Reading

Month Usage Month Usage Month Usage Month Usage Month Usage Jan 08 2,142 Mar 08 1,309 May 08 1,693 Jul 08 2,359 Sep 08 1,709 Nov 08 1,671 Feb 08 2,761 Apr 08 1,453 Jun 08 1,887 Aug 08 2,117 Oct 08 2,068 Dec 08 1,936 Average Monthly Usage 1925 KWH Total Usage (Past 12 Months) 23105 KWH

ADJUSTED USAGE

Power Factor Comp Meter Power Factor Constant Multiplier

Metered Usage 812 12 636

Billing Usage 812 KWH 13 000 KW

SERVICE AT

TRIAD ENERGY CORP OF WV INC AMBLER RDG WALTON, WV 25286 Account Number 020-014 675-0 1

Page 2 of 2

AEP MESSAGES

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

AEP now furnishes commercial & Industrial payment histories to credit reporting agencies

\*More Customer Service for You\* Go to www AepCustomer com enter your zip code, log in or register your account, select "Update Your Account Info", change your mailing address, phone number and more Check us out on the web!

Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R-WV-532129868 Final Bill

3466 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

0000034660000034660100000000000202061151921011102017900001

FINAL BILL

020-206 115 1-9 CYC 17 12

\$ 34 66

Please tear on dotted line and return top

portion with your paymen	nt				TO
SERVICE AT Question	s About E	3111			
or Ser	vice, Cal	.1		Acco	ount Number
TRIAD ENERGY CORP OF WV INC 1-800	-982 4237	•		020	206-115-1-9
	by Phone				
	611-0964	Ļ			
WALTON, WV 25286				Bill	Date 01/21/09
PREVIOUS CHARGES	Acco	unt I	Balan	ce	Amount Due
Total Amount Due at Last Billing	\$		00		
Previous Balance	\$		00	\$	00
FINAL BILL CHARGES (1-800-982-4237)					
12/31/Tariff 281 - SMALL GENERAL SERVICE					
Rate Billing	\$	34	66		
Current Electric Due	\$	34	66	\$	34 66
Total Amount Due					<b>\$ 34 66</b>
Due Date Feb 11					
Average energy cost per KWH = \$0 07				02	20-206-115 19
USAGE					
Correge Deriod Meter Pea	Aina				

Meter Reading Service Period

From To Prev CD Pres CD Multiplier Metered Usage Meter Number 12/19/0812/31/08 39460 н 39989 м 1 0000 529 KWH 532129868

CD Read CodeH =Estimated Reading 12 Billing Days M =Estimated Reading

 

 Month Usage
 Month Usage Jan 08 1,522 Mar 08 1,106 May 08 482 Feb 08 1,233 Apr 08 482 Jun 08 481 Aug 08 Total Usage (Past 12 Months) 8166 KWH Average Monthly Usage. 680 KWH

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

AEP now furnishes commercial & Industrial payment histories to credit reporting agencies

\*More Customer Service for You\* Go to www AepCustomer com enter your zip code, log in or register your account, select "Update Your Account Info", change your mailing address, phone number and more Check us out on the web'

Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-WV-93775209 Final Bill

346

Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

000000346000000346010000000000205141751321011102017900001

FINAL BILL

020-514-175-1-3 CYC 17 12

\$ 3 46

Please tear on dotted line and return top

portion with your payment

OT

SERVICE AT

Questions About Bill

or Service, Call

Account Number

1 800-982-4237 020-514-175-1 3

PAXTON RDG

RYAN
WALTON, WV 25286
PREVIOUS CHARGES
Questions About Bill

or Service, Call
1 800-982-4237 020-514-175-1 3

Pay by Phone
1-800-611 0964

Bill Date 01/21/09

Account Balance Amount Due

PREVIOUS CHARGES Total Amount Due at Last Billing 00 Previous Balance \$ 00 \$ 0.0 FINAL BILL CHARGES (1-800-982-4237) SMALL GENERAL SERVICE 12/31/Tariff 231 Rate Billing 3 46 Current Electric Due 3 46 3 46 \$ Total Amount Due \$ 3 46 Due Date Feb 11 020 514-175-13

USAGE

Service Period Meter Reading From To Prev CD Pres CD Multiplier Meter Number Metered Usage 12/18/0812/31/08 00100 A 00100 M 160.0000 93775209 0 KWH 12/18/0812/31/08 93775209 000 M 160 0000 0 000 KW CD - Read CodeA =Actual Reading 13 Billing Days

M =Estimated Reading

AEP MESSAGES

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\$ 4 53 Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R WV 226266239 Final Bill

453 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701 4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

0000004530000004530100000000000206071151821011102017900001

FINAL BILL

020 607 115 1-8

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portion with your payment				OT
SERVICE AT Questions		3111		
or Servi	ce, Cai	11	Accou	nt Number
TRIAD ENERGY CORP OF WV INC 1-800-9	82 423	7	020-6	07 115-1-8
ROCK CRK Pay by	Phone			
ROCK 1-800-6	11-096	1		
WALTON, WV 25286			Bill D	ate 01/21/09
PREVIOUS CHARGES	Acc	ount Bala	nce A	mount Due
Total Amount Due at Last Billing	\$	00		
Previous Balance	\$	00	\$	00
FINAL BILL CHARGES (1-800-982 4237)				
12/31/Tariff 281 SMALL GENERAL SERVICE				
Rate Billing	\$	4 53		
Current Electric Due	\$	4 53	\$	4 53
Total Amount Due				<b>\$</b> 4 53
Due Date Feb 11				
Average energy cost per KWH = \$0 25			020	-607-115-18
USAGE				
Service Period Meter Reading	ng			

To Prev Meter Number From CD Pres CD Multiplier Metered Usage 226266239 12/18/0812/31/08 01574 R 01592 M 1 0000 18 KWH Read CodeM =Estimated Reading 13 Billing Days

R =Rf Read

Month Usage Month Usage Month Usage Month Usage Month Usage Mar 08 48 Apr 08 37 Jul 08 36 Aug 08 35 Sep 08 26 Oct 08 39 Jan 08 61 May 08 25 Nov 08 42 Jun 08 31 Feb 08 40 Dec 08 43 Average Monthly Usage 38 KWH Total Usage (Past 12 Months) 463 KWH ALP MESSAGES

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# AMERICA 208-bk-62733 Claim 23-1 Filed 01/29/09 Desc Main Document Page 25 of 88 -

Total Amount Due \$ 5 00 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-WV-190277914 Final Bill

500 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24413 CANTON OH 44701 4413

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

00000050000000500010000000000208901141121011102017900003

FINAL BILL

020-890 114 1 1 CYC 17 12

Please tear on dotted line and return top

portion with your payment

OT

SERVICE AT	Questions Ab	out Bill	•		
	or Service	, Call		Acc	ount Number
TRIAD ENERGY CORP OF WV INC	1-800-982	-4237		020	890-114-1-1
AMBLER RDG	Pay by Pl	none			
ROCK	1 800-611	0964			
WALTON, WV 25286				Bill	Date 01/21/09
PREVIOUS CHARGES		Account	Balan	ce	Amount Due
Total Amount Due at Last B1	lling	\$	00		
Previous Balance	1	\$	00	\$	00
FINAL BILL CHARGES (1-800-982-423	7)				
12/31/Tariff 281 - SMALL GENERAL	SERVICE				
Rate Billing	;	\$	5.00		
Current Elec	tric Due	\$	5 00	\$	5 00
Total Amo	unt Due				<b>\$</b> 5 <b>Q</b> 0
Due Date	Feb 11				

Average energy cost per KWH = \$0 19 020 890-114 11 USAGE

Service Period Meter Reading
Meter Number From To Prev CD Pres CD Multiplier Metered Usage
190277914 12/18/0812/31/08 02019 R 02045 M 1 0000 26 KWH

CD Read CodeM =Estimated Reading 13 Billing Days R =Rf Read

Month Usage Month Usage Month Usage Month Usage Month Usage Jan 08 71 Mar 08 66 May 08 58 Jul 08 64 Sep 08 61 Nov 08 73
Feb 08 66 Apr 08 202 Jun 08 60 Aug 08 61 Oct 08 78 Dec 08 62
Average Monthly Usage 76 KWH Total Usage (Past 12 Months) 922 KWH

AEP MESSAGES
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Total Amount Due \$ 4 05 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R WV-190294763 Final Bill

405 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_

> Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701 4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

0000004050000004050100000000000210541751921011102017900009

FINAL BILL

021-054-175-1-9

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SERVICE AT Questions	About 3	Bill		
or Serv	ice, Cai	11	Acc	ount Number
TRIAD ENERGY CORP OF WV INC 1 800-	982-423	7	021	054-175-1 9
	y Phone			
<b>-</b>	611 096	4		
WALTON, WV 25286	V V.	-	B111	Date 01/21/09
PREVIOUS CHARGES	Acc	ount Ba	lance	Amount Due
Total Amount Due at Last Billing	\$	0	0	
Previous Balance	\$	0	0 \$	00
FINAL BILL CHARGES (1-800-982-4237)	•		•	
12/31/Tariff 281 - SMALL GENERAL SERVICE				
Rate Billing	\$	4 0	5	
Current Electric Due	<b>\$</b>	4 0	5 <b>\$</b>	4 05
Total Amount Due	,		•	\$ 4 05
Due Date Feb 11				•
Average energy cost per KWH = \$0 41			0	21 054-175-19
USACE				
Service Period Meter Read	ıng			
Malan Malan Base Base OR Date			- 1/6	tared Traces

Meter Number From To Prev CD Pres CD Multiplier Metered Usage 190294763 12/18/0812/31/08 00782 R 00792 M 1 0000 10 KWH CD - Read CodeM =Estimated Reading 13 Billing Days

R =Rf Read

Month Usage Month Usage Month Usage Month Usage Month Usage May 08 22 Jun 08 22 Mar 08 26 Apr 08 24 Jul 08 25 Aug 08 21 Sep 08 25 Oct 08 23 Jan 08 30 Nov 08 23 Dec 08 Feb 08 25 Total Usage (Past 12 Months) 290 KWH Average Monthly Usage 24 KWH AEP MESSAGES

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Total Amount Due \$ 18 81 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R WV 190294355 Final Bill

1881 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701 4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

0000018810000018810100000000000211161151921011102017900000

FINAL BILL

021-116-115-1-9 CYC 17 12

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portion with your payment

OT SERVICE AT Questions About Bill or Service, Call Account Number TRIAD ENERGY CORP OF WV INC 1-800-982-4237 021-116-115-1-9 Pay by Phone ROCK CRK 1-800-611 0964 ROCK WALTON, WV 25286 Bill Date 01/21/09 PREVIOUS CHARGES Amount Due Account Balance Total Amount Due at Last Billing \$ 00 00 00 Previous Balance

FINAL BILL CHARGES (1-800-982-4237) 12/31/Tariff 281 - SMALL GENERAL SERVICE Rate Billing 18 81 Current Electric Due 18 81 18 81 \$ 18 81 Total Amount Due

Due Date Feb 11 Average energy cost per KWH = \$0 07 021 116 115 19

USAGE

Service Period Meter Reading

To Prev CD Pres CD Multiplier Metered Usage Meter Number From 12/18/0812/31/08 24353 R 24611 M 1 0000 258 KWH 190294355

CD - Read CodeM =Estimated Reading 13 Billing Days

R =Rf Read

Month Usage Month Usage Month Usage Month Usage Month Usage Mar 08 703 May 08 759 Jul 08 667 Sep 08 613 Nov 08 637 887 Jan 08 896 Apr 08 752 Jun 08 547 Aug 08 605 Oct 08 593 Dec 08 616 Feb 08 Average Monthly Usage 689 KWH Total Usage (Past 12 Months) 8275 KWH AEP MESSAGES

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Total Amount Due \$ 4 58 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R WV 190292784 Final Bill

Amount Enclosed\$ 458

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701 4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

000000458000000458010000000000212751151321011102017900008

FINAL BILL

021-275-115 1-3 CYC 17 12

Please tear on dotted line and return top

portion with your payment OT SERVICE AT Questions About Bill or Service, Call Account Number TRIAD ENERGY CORP OF WV INC 1-800-982-4237 021-275-115-1-3 AMBLER RDG Pay by Phone LEWIS 24 (ROCK) 1 800 611-0964 WALTON, WV 25286 Bill Date 01/21/09 PREVIOUS CHARGES Account Balance Amount Due Total Amount Due at Last Billing \$ 0.0 Previous Balance 00 \$ ŝ 00 FINAL BILL CHARGES (1 800 982 4237) 12/31/Tariff 281 - SMALL GENERAL SERVICE Rate Billing 4 58 Current Electric Due 4 58 4 58 Total Amount Due **\$** 4 58 Due Date Feb 11 Average energy cost per KWH = \$0 24 021-275 115-13 USAGE Meter Reading Service Period To Prev CD Pres CD Multiplier Meter Number From Metered Usage

190292784 12/18/0812/31/08 02324 R 02343 M 1 0000 19 KWH CD Read CodeM =Estimated Reading 13 Billing Days

R =Rf Read Month Usage Month Usage Month Usage Month Usage Month Usage Month Usage 87 Jan 08 Mar 08 46 May 08 60 Jul 08 72 Sep 08 68 Nov 08 49 83 Apr 08 51 Jun 08 Aug 08 69 Oct 08 76 73 Dec 08

47 Average Monthly Usage 65 KWH Total Usage (Past 12 Months) 781 KWH AEP MESSAGES

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Total Amount Due \$ 6 25 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-WV-190293396 Final Bill

625 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701 4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

0000006250000006250100000000000213641751221011102018900005

FINAL BILL

021-364-175 1-2

Please tear on dotted line and return top

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SERVICE AT Questions About Bill						
	or Servi	ce, Ca	11		Accou	nt Number
TRIAD ENERGY CORP OF WV INC	1 800-9	82 423	7		021-3	64-175-1-2
MOUNT HOPE RD	Pay by	Phone	:			
RYAN///PUMP	1 800-6	11-096	4			
WALTON, WV 25286					Bill D	ate 01/21/09
PREVIOUS CHARGES		Acc	ount 1	Balan		mount Due
Total Amount Due at Last Bil	lling	\$		00		
Previous Balance	-	\$		00	\$	00
FINAL BILL CHARGES (1 800-982-4237	7)	•			•	
12/31/Tariff 281 SMALL GENERAL S	SERVICE					
Rate Billing		\$	6	25		
Current Elect	rıc Due	\$		25	\$	6 25
Total Amou	int Due				,	<b>\$</b> 6 <b>2</b> 5
Due Date F	eb 11					,
Average energy cost per KWH =	<b>\$0</b> 12				021	364-175 12
USAGE	•					
Service Period	Meter Read1	ng				
Meter Number From To Prev	CD Pres	CD Mu	ltipl	ıer	Mete	red Usage
190293396 12/19/0812/31/08 057	34 R 0578	5 M	1 00	000		51 KWH
CD - Read CodeM =Estimated Readin	g 12 Billin	g Days				
R =Rf Read	_					
Month Usage Month Usage Month U	sage Month	Usage	Mont	h Us	age Moi	nth Usage
Jan 08 236 Mar 08 169 May 08	181 Jul 0	8 104	Sep	08	172 Nov	7 08 153
Feb 08 207 Apr 08 180 Jun 08	174 Aug 0	8 125	Oct	80	197 Dec	08 132
Average Monthly Usage 169 KWH	Total	Usage	(Past	: 12	Months)	2030 KWH
AEP MESSAGES		-				
IMPORTANT NOTICE This is a FINAL	BILL If	you fe	el thi	S 18	an erro	or, please
call IMMEDIATELY						
AEP now furnishes commercial & In	dustrial pa	yment 1	histor	nes ·	to credi	t
reporting agencies						
*More Customer Service for You* G	o to www Ae	pCustor	mer co	m en	ter your	zip code.
log in or register your account,	select "Upd	ate You	ur Acc	count	Info",	change
your mailing address, phone numbe	r and more	Checl	k us c	ut o	n the we	eb i

# Case 2 08-bk-62733 Claim 23-1 Filed 01/29/09 Desc Main Document Page 30 of

Total Amount Due \$ 5,748 87 Due Feb 11, Add \$26 57 After This Date

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-WV

Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

000574887000577544010000000000214067130221011102018900004

021-406 713-0 2 CYC 18

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portion with your payment

TO

SERVICE AT

Questions About Bill
or Service, Call
1 800 982-4237
Pay by Phone
1-800 611-0964

Account Number
021-406-713-0-2

Bill Date 01/21/09 ce Amount Due

PREVIOUS CHARGES

Total Amount Due at Last Billing
Late Payment Charge
41 61
Transfer from
Account No 022 557-752-0
Transfer from
Account No 021 930-115 2
3 74 CR

Previous Balance

3,091 47 \$ 3,091 47

CURRENT CHARGES
Electric Billing Summary

mary \$ 1,410 88 Total Amount Due \$ 1,410 88 \$ 5,748 87

Due Feb 11, Add \$26 57 After This Date

021 406 713-02

# AMERICANE 2 08-bk-62733 Claim 23-1 Filed 01/29/09 Desc Main Document Page 31 of

Total Amount Due \$ 22 54 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R-WV-190293385 Final Bill

2254 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

000002254000002254010000000000218271151121011102017900001

FINAL BILL

021-827-115 1-1 CYC 17 12

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portion with your payment

OT

· 4 2 2 2	-			V -
SERVICE AT Questions	About Bill			
or Serv:	ce, Call		Acc	ount Number
TRIAD ENERGY CORP OF WV INC 1 800-9	982 4237		021	-827-115-1-1
AMBLER RDG Pay by	/ Phone			
SUMMERS 10 (RYAN) 1-800-	11 0964			
WALITON, WV 25286			B111	Date 01/21/09
PREVIOUS CHARGES	Account	Balar	ice	Amount Due
Total Amount Due at Last Billing	\$	00		
Previous Balance	\$	00	\$	0.0
FINAL BILL CHARGES (1 800 982-4237)	-		•	
12/31/Tariff 281 SMALL GENERAL SERVICE				
Rate Billing	\$ 2	2 54		
Current Electric Due		2 54	\$	22 54
Total Amount Due			•	\$ 22 54
Due Date Feb 11				-

Average energy cost per KWH = \$0 07

021-827-115-11

USAGE

Service Period Meter Reading
Meter Number From To Prev CD Pres CD Multiplier Metered Usage
190293385 12/18/0812/31/08 23924 R 24245 M 1 0000 321 KWH
CD Read CodeM =Estimated Reading 13 Billing Days

R =Rf Read

Month Usage Month Usage Month Usage Month Usage Month Usage
Jan 08 798 Mar 08 638 May 08 708 Jul 08 759 Sep 08 563 Nov 08 750
Feb 08 720 Apr 08 768 Jun 08 676 Aug 08 684 Oct 08 634 Dec 08 765
Average Monthly Usage 705 KWH Total Usage (Past 12 Months) 8463 KWH
AEP MESSAGES

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Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R WV 532075065 Final Bill

1255 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701 4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

 $\tt 0000012550000012550100000000000226441751621011102017900000$ 

FINAL BILL

022-644-175-1-6 CYC 17 12

\$ 12 55

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SERVICE AT Question	ns About E	3111			
or Se	rvice, Cal	Ll		Accou	ınt Number
TRIAD ENERGY CORP OF WV INC 1-80	0-982-4237	7		022-6	544-175-1-6
AMBLER RDG Pay	by Phone				
D LARCH 9 (RYAN) 1 80	0-611-0964	Į.			
WALTON, WV 25286				Bill I	Date 01/21/09
PREVIOUS CHARGES	Acco	ount :	Balan	ce ?	Amount Due
Total Amount Due at Last Billing	\$		00		
Previous Balance	\$		00	\$	00
FINAL BILL CHARGES (1-800-982-4237)					
12/31/Tariff 281 - SMALL GENERAL SERVICE					
Rate Billing	\$	12	55		
Current Electric Due	\$	12	55	\$	12 55
Total Amount Due					\$ 12 55
Due Date Feb 11					·
Average energy cost per KWH = \$0 08				022	644-175-16
USAGE					
Service Period Meter Rea	adıng				
Meter Number From To Prev CD Pres				Mete	ered Usage
532075065 12/10/0012/21/00 17201 B 1	7101 24	1 0	^^^	4	F3 777.777

Meter Number From To Prev CD Pres CD Multiplier Metered Usage 532075065 12/18/0812/31/08 17281 R 17434 M 1 0000 153 KWH CD - Read CodeM =Estimated Reading 13 Billing Days R =Rf Read

Month Usage Month Usage Month Usage Month Usage Month Usage Month Usage Jan 08 514 Mar 08 317 May 08 318 Jul 08 174 sep 08 313 Nov 08 354 Feb 08 318 Apr 08 285 Jun 08 320 Aug 08 281 Oct 08 298 Dec 08 365 Average Monthly Usage 321 KWH Total Usage (Past 12 Months) 3857 KWH AEP MESSAGES

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Total Amount Due \$ 5 00 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-WV-190277824 Final Bill

Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

0000005000000050001000000000227061151621011102017900007

FINAL BILL

022-706-115-1 6 CYC 17 12

Please tear on dotted line and return top

portion with your payment

OT

SERVICE AT Questions About Bill or Service, Call Account Number TRIAD ENERGY CORP OF WV INC 1 800-982-4237 022 706-115-1 6 ROCK CRK Pay by Phone 1-800 611-0964 RYAN WALTON, WV 25286 Bill Date 01/21/09 PREVIOUS CHARGES Account Balance Amount Due Total Amount Due at Last Billing \$ 00 Previous Balance 0.0 \$ 00

FINAL BILL CHARGES (1-800-982-4237) 12/31/Tariff 281 - SMALL GENERAL SERVICE Rate Billing 5 00 Current Electric Due 5 00 5 00 Total Amount Due \$ 5 00 Due Date Feb 11

Average energy cost per KWH = \$0 19 022 706-115-16 USAGE

Service Period Meter Reading

From To Prev CD Pres CD Multiplier Meter Number Metered Usage 12/18/0812/31/08 02116 R 190277824 02142 M 1 0000 26 KWH CD - Read CodeM =Estimated Reading 13 Billing Days

R =Rf Read Month Usage Month Usage Month Usage Month Usage Month Usage Mar 08 55 May 08 53 Sep 08 58 Oct 08 48 Jan 08 78 Jul 08 59 Nov 08 55 76 Apr 08 56 Aug 08 50 Feb 08 Jun 08 55 Dec 08 63 Average Monthly Usage 58 KWH Total Usage (Past 12 Months) 706 KWH

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

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\$ 131 97 Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R WV 15030596 Final Bill

13197 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701 4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

0000131970000131970100000000000230271151621011102017900006

FINAL BILL

023-027-115 1-6 CYC 17 12

Please tear on dotted line and return top

portion with your payment

OT

SERVICE AT Questions About Bill or Service, Call Account Number TRIAD ENERGY CORP OF WV INC 1-888-710-4237 023-027 115-1-6 AMBLER RDG Pay by Phone

1-800-611-0964 RYAN WALTON, WV 25286

Bill Date 01/21/09

Page 1 of 2 Account Balance Amount Due 0.0 0.0 0.0

Previous Balance FINAL BILL CHARGES (1-888-710 4237) 12/31/Tariff 217 MEDIUM GENERAL SERVICE Rate Billing

Total Amount Due at Last Billing

Current Electric Due

131 97 131 97 Total Amount Due \$ 131 97 Due Date Feb 11

131 97

Average energy cost per KWH = \$0 07 023-027 115 16

USAGE

PREVIOUS CHARGES

Service Period Meter Reading

From To Prev CD Pres CD Multiplier Metered Usage Meter Number 15030596 12/18/0812/31/08 006865 A 006881 M 120 0000 1920 KWH 12/18/0812/31/08 120 0000 18 120 KW 151 M 15030596 CD - Read CodeA =Actual Reading 13 Billing Days

M =Estimated Reading

Month Usage Month Usage Month Usage Month Usage Month Usage Month Usage Jan 08 6,600 Mar 08 6,480 May 08 8,280 Jul 08 9,960 Sep 08 8,880 Nov 08 6,960 Feb 08 5,040 Apr 08 6,960 Jun 08 9,480 Aug 08 8,640 Oct 08 8,640 Dec 08 4,800 Average Monthly Usage 7560 KWH Total Usage (Past 12 Months) 90720 KWH

ADJUSTED USAGE

Power Factor Comp Meter Power Factor Constant Multiplier

Metered Usage Billing Usage 1920 1920 KWH 18 120 18 000 KW

Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R WV 190293475 Final Bill

346 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

000000346000000346010000000000230951151321011102017900002

FINAL BILL

023 095 115-1-3 CYC 17 12

\$ 3 46

Please tear on dotted line and return top

portion with your payment

OT

SERVICE AT

Questions About Bill

or Service, Call

Account Number

TRIAD ENERGY CORP OF WV INC

AMBLER RDG

HARLESS 2 (ROCK)

WALTON, WV 25286

PREVIOUS CHARGES

Total Amount Due at Last Billing

\$ 00

PREVIOUS CHARGES Total Amount Due at Last Billing 00 Previous Balance \$ 00 \$ 00 FINAL BILL CHARGES (1 800-982-4237) 12/31/Tariff 281 - SMALL GENERAL SERVICE 3 46 Rate Billing Current Electric Due 3 46 3 46 \$ Total Amount Due \$ 3 46 Due Date Feb 11

023 095-115-13

USAGE

Service Period Meter Reading

Meter Number From To Prev CD Pres CD Multiplier Metered Usage
190293475 12/18/0812/31/08 00000 R 00000 M 1 0000 0 KWH

CD Read CodeM =Estimated Reading 13 Billing Days

R =Rf Read

AEP MESSAGES

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\$ 4 70 Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R WV-533081897 Final Bill

470

Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

0000004700000004700100000000000231841751221011102018900003

FINAL BILL

023-184-175 1 2 CYC 18 12

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portion with yo		D	_ 11			01
SERVICE AT	Questions A					t. 371
	or Servi	-				ount Number
TRIAD ENERGY CORP OF WV INC	1-800-98	82-4237			023	-184-175-1-2
MOUNT HOPE RD	Pay by	Phone				
RYAN	1-800 61	11-0964				
WALTON, WV 25286					Bıll	Date 01/21/09
PREVIOUS CHARGES		Acco	unt Ba	aland		Amount Due
Total Amount Due at Last Bill	ına	\$		00		
Previous Balance	1119	\$		00	\$	00
		Ψ	•		4	00
FINAL BILL CHARGES (1 800-982-4237)						
12/31/Tariff 281 - SMALL GENERAL SE	RVICE			7.0		
Rate Billing	_	\$	4	-		4 40
Current Electr		\$	4 1	/0	\$	4 /0
Total Amoun	t Due					<b>\$</b> 4 70
Due Date Fe	<b>b</b> 11					
Average energy cost per KWH = \$	0 19				02	23-184-175 12
USAGE						
Service Period M	leter Readıı	ud				
	CD Pres	-	tiplie	er	Met	tered Usage
533081897 12/19/0812/31/08 0248			1 000			25 KWH
CD - Read CodeM =Estimated Reading						
R =Rf Read	TE DIRITIN	y Days				
k =ki kead						

Month Usage Month Usage Month Usage Month Usage Month Usage Mar 08 36 Apr 08 37 Jan 08 45 May 08 36 Jul 08 37 Sep 08 40 Nov 08 42 Aug 08 33 Oct 08 33 Dec 08 66 Feb 08 41 Jun 08 37 Total Usage (Past 12 Months) 483 KWH Average Monthly Usage 40 KWH ALP MESSAGES

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Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R WV 532129866 Final Bill

1333 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701 4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

000001333000001333010000000000233061151421011102017900002

FINAL BILL

023-306-115-1 4 CYC 17 12

\$ 13 33

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portion with y					OT
SERVICE AT	Questions				
	or Servi	ice, Ca	11		ount Number
TRIAD ENERGY CORP OF WV INC	1 800 9	82 423	.7	023	-306-115-1-4
ROCK CRK	Pay by	y Phone	}		
RYAN	1 800 6	11 096	4		
WALTON, WV 25286				Bıll	Date 01/21/09
PREVIOUS CHARGES		Acc	ount Bala	nce	Amount Due
Total Amount Due at Last Bil	ling	\$	00		
Previous Balance	-	\$	00	\$	00
FINAL BILL CHARGES (1-800-982 4237	)	•		•	
12/31/Tariff 281 SMALL GENERAL S	ERVICE				
Rate Billing		\$	13 33		
Current Elect	ric Due	\$	13 33	\$	13 33
Total Amou	nt Due	•		-	<b>\$</b> 13 33
Due Date F	eb 11				•
Average energy cost per KWH =	\$0 08			02	23 306-115 14
USAGE	•				
Service Period	Meter Readı	ng			
Meter Number From To Prev	CD Pres	CD Mu	ltiplier	Met	ered Usage
532129866 12/18/0812/31/08 204	76 R 2064	2 M	1 0000		166 KWH
CD Read CodeM =Estimated Readin					
R =Rf Read	-				
Month Usage Month Usage Month U	sage Month	Usage	Month U	sage 1	Month Usage
Jan 08 493 Mar 08 466 May 08	501 Jul 0				Nov 08 280
Feb 08 399 Apr 08 451 Jun 08	36 Aug 0	8 310	Oct 08	277 I	Dec 08 397
Average Monthly Usage 355 KWH					3) 4266 KWH
AEP MESSAGES		_			
IMPORTANT NOTICE This is a FINAL	BILL If	you fe	el this i	s an ei	ror, please
call IMMEDIATELY		_			_
AEP now furnishes commercial & In-	dustrial pa	yment	histories	to cre	edit
reporting agencies	-				
*More Customer Service for You* G	o to www Ae	pCusto	mer com e	nter yo	our zip code,
log in or register your account,					

your mailing address, phone number and more Check us out on the web!

SERVICE AT

TRIAD ENERGY CORP OF WV INC AMBLER RDG RYAN WALTON, WV 25286 Account Number 023-027-115-1-6

Page 2 of 2

AEP MESSAGES

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\$ 3 46 Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-WV-190294511 Final Bill

Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_

> Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701 4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

0000003460000003460100000000000233721751321011102017900006

FINAL BILL

023-372-175 1 3 CYC 17 12

Please tear on dotted line and return top

OT

portion with your payment SERVICE AT Questions About Bill or Service, Call Account Number TRIAD ENERGY CORP OF WV INC 1 800 982 4237 023 372 175-1-3 Pay by Phone MCKOWNS CRK 1 800-611 0964 GIBSON 5 (ROCK) PUMP Bill Date 01/21/09 WALTON, WV 25286 Amount Due PREVIOUS CHARGES Account Balance Total Amount Due at Last Billing \$ 00 00 00 Previous Balance FINAL BILL CHARGES (1-800-982-4237) 12/31/Tariff 281 - SMALL GENERAL SERVICE 3 46 Rate Billing

Current Electric Due 3 46 3 46 \$ 3 46 Total Amount Due Due Date Feb 11

023-372-175-13

USAGE

Meter Reading Service Period From To Prev CD Pres CD Multiplier Metered Usage Meter Number 0 KWH 12/18/0812/31/08 00000 R M 00000 1 0000 190294511 Read CodeM =Estimated Reading 13 Billing Days R =Rf Read

AEP MESSAGES

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

AEP now furnishes commercial & Industrial payment histories to credit reporting agencies

Total Amount Due \$ 3 20 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R WV-93775211 Final Bill

320 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701 4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

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FINAL BILL

023-614 175-1 8 CYC 17 12

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SERVICE AT Questions	About Bi	11				
or Serv	ıce, Call		Accou	ınt Number		
TRIAD ENERGY CORP OF WV INC 1-800-	982 4237		023 6	<b>514-1</b> 75-1 8		
PAXTON RDG Pay by	Pay by Phone					
RYAN 1-800-	611-0964					
WALTON, WV 25286			Bill I	Date 01/21/09		
PREVIOUS CHARGES	Accou	nt Balanc	e A	Amount Due		
Total Amount Due at Last Billing	\$	00				
Previous Balance	\$	00	\$	00		
FINAL BILL CHARGES (1 800-982-4237)						
12/31/Tariff 231 SMALL GENERAL SERVICE						
Rate Billing	\$	3 20				
Current Electric Due	\$	3 20	\$	3 20		
Total Amount Due				\$ 3 20		
Due Date Feb 11						
			023	8 614 175 18		

USAGE

Service Period Meter Reading

Meter Number From To Prev CD Pres CD Multiplier Metered Usage
93775211 12/19/0812/31/08 00155 H 00155 M 160 0000 0 KWH
93775211 12/19/0812/31/08 000 M 160 0000 0 000 KW

CD Read CodeE =Estimated Reading 12 Billing Days

H =Estimated Reading
M =Estimated Reading

AEP MESSAGES

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Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R-WV-532129955 Final Bill

Amount Enclosed\$ 1359

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701 4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

0000013590000013590100000000000244351151021011102017900008

FINAL BILL

024-435-115-1 0 CYC 17 12

\$ 13 59

Please tear on dotted line and return top

portion with your payment

Questions About Bill SERVICE AT or Service, Call Account Number 024 435 115-1-0 1-800 982-4237 TRIAD ENERGY CORP OF WV INC Pay by Phone ROCK CRK 1 800-611-0964 ROCK Bill Date 01/21/09 WALTON, WV 25286 Account Balance Amount Due PREVIOUS CHARGES 00 Total Amount Due at Last Billing Previous Balance \$ 00 0.0 FINAL BILL CHARGES (1-800-982-4237) 12/31/Tariff 281 - SMALL GENERAL SERVICE 13 59 Rate Billing 13 59 13 59 Current Electric Due Total Amount Due **\$** 13 59 Due Date Feb 11 024 435-115-10 Average energy cost per KWH = \$0 08

USAGE Service Period Meter Reading

To Prev CD Pres CD Multiplier Meter Number From 12/18/0812/31/08 16728 R 16898 M 532129955

Metered Usage 1 0000 170 KWH Read CodeM =Estimated Reading 13 Billing Days

R =Rf Read

Month Usage Month Usage Month Usage Month Usage Month Usage Jul 08 451 Sep 08 366 Nov 08 400 Aug 08 353 Oct 08 366 Dec 08 405 Mar 08 425 Apr 08 382 May 08 333 Jun 08 359 435 434 Total Usage (Past 12 Months) 4709 KWH Average Monthly Usage 392 KWH AEP MESSAGES

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

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\$ 12 37 Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-WV-190292546 Final Bill

1237 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_

> Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

0000012370000012370100000000000245241751821011102017900001

FINAL BILL

024-524 175-1 8 CYC 17 12

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portion with your paymen	1t				OT		
SERVICE AT Questions	About :	Bıll					
or Serv	rice, Ca	11		Accou	ınt Number		
TRIAD ENERGY CORP OF WV INC 1 800-	982-423	7		024-5	524 175 1 8		
ROCK CRK Pay by Phone							
RYAN 1-800	611-096	4					
WALTON, WV 25286				Bill I	Date 01/21/09		
PREVIOUS CHARGES	Acc	ount E	Balan	ce ?	Amount Due		
Total Amount Due at Last Billing	\$		00				
Previous Balance	\$		00	\$	00		
FINAL BILL CHARGES (1-800-982 4237)							
12/31/Tariff 281 SMALL GENERAL SERVICE							
Rate Billing	\$	12					
Current Electric Due	\$	12	37	\$	12 37		
Total Amount Due					<b>\$ 12 37</b>		
Due Date Feb 11							
Average energy cost per KWH = \$0 08				024	1 524-175 18		
USAGE							
Service Period Meter Read	ling -						

Metered Usage To Prev CD Pres CD Multiplier Meter Number From 190292546 12/18/0812/31/08 14949 R 15099 M 1 0000 150 KWH CD - Read CodeM =Estimated Reading 13 Billing Days

R =Rf Read

Month Usage Month Usage Month Usage Month Usage Month Usage Jul 08 434 Sep 08 Aug 08 420 Oct 08 455 Mar 08 421 May 08 424 Apr 08 - 258 Jun 08 Sep 08 400 Nov 08 401 Oct 08 375 Dec 08 360 May 08 561 Jan 08 400 Total Usage (Past 12 Months) 4909 KWH Average Monthly Usage 409 KWH AEP MESSAGES

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

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Total Amount Due \$ 3 46 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R-WV 532096412 Final Bill

346 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

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FINAL BILL

024-745-115 1 2 CYC 17 12

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portion with your payment

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024-745-115 12

pordion wrom jour pulmen	_				•	
SERVICE AT Questions	About E	3111				
or Serv	ice, Cal	.1		Acco	unt Number	
TRIAD ENERGY CORP OF WV INC 1 800-	982-4237	•		024-	745-115-1-2	
AMBLER RDG Pay b	Pay by Phone					
LYNCH 6 (ROCK) 1 800	611-0964	:				
WALTON, WV 25286 9766				B111	Date 01/21/09	
PREVIOUS CHARGES	Acco	unt B	aland	ce .	Amount Due	
Total Amount Due at Last Billing	\$		00			
Previous Balance	\$		00	\$	00	
FINAL BILL CHARGES (1-800 982-4237)						
12/31/Tariff 281 SMALL GENERAL SERVICE						
Rate Billing	\$		46			
Current Electric Due	\$	3	46	\$	3 46	
Total Amount Due					<b>\$</b> 3 46	
Due Date Feb 11						

USAGE

Service Period Meter Reading

Meter Number From To Prev CD Pres CD Multiplier Metered Usage 532096412 12/18/0812/31/08 00000 R 00000 M 1 0000 0 KWH

CD - Read CodeM =Estimated Reading 13 Billing Days

R =Rf Read

AEP MESSAGES

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

AEP now furnishes commercial & Industrial payment histories to credit reporting agencies

\$ 6 84 Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-WV-428303153 Final Bill

684

Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24413 CANTON OH 44701 4413

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

000000684000000684010000000000255015681021011102017900005

FINAL BILL

025-501-568-1 0 CYC 17 12

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SERVICE AT Ques	tions About Bi	11		
	Service, Call		Acc	ount Number
TRIAD ENERGY CORP OF WV INC 1	-800-982-4237		025	501 568 1-0
	Pay by Phone			
**	800-611-0964			
WALTON, WV 25286			Bill	Date 01/21/09
PREVIOUS CHARGES	Accou	nt Ba		Amount Due
Total Amount Due at Last Billing	\$	0	0	
Previous Balance	\$	0	0 \$	00
FINAL BILL CHARGES (1 800 982 4237)	·			
12/31/Tariff 281 SMALL GENERAL SERVICE	E			
Rate Billing		68	4	
Current Electric D	\$ ue \$	68	4 \$	6 84
Total Amount Du	е			\$ 6 84
Due Date Feb 11				
Average energy cost per KWH = \$0 11			0	25 501-568 10
USAGE				
Service Period Meter	Reading			
Motor Number From To Prov CD	Pres CD Mult	inlie	r Me	tered Haade

From To Prev CD Pres CD Multiplier Metered Usage 428303153 12/19/0812/31/08 004292 E 004353 M 1 0000 61 KWH 12/19/0812/31/08 1 600 M 1 0000 1 600 KW 428303153

Read CodeE =Estimated Reading 12 Billing Days

M =Estimated Reading

Month Usage Month Usage Month Usage Month Usage Month Usage Sep 08 837 Nov 08 141 Mar 08 162 May 08 108 Jul 08 Apr 08 123 Jun 08 857 Aug 08 Jul 08 Jan 08 94 Oct 08 148 Dec 08 157 76 Feb 08 Average Monthly Usage 225 KWH Total Usage (Past 12 Months) 2703 KWH AEP MESSAGES

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

AEP now furnishes commercial & Industrial payment histories to credit reporting agencies

Total Amount Due \$ 3 46 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-WV 91375294 Final Bill

346 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

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FINAL BILL

025 686-115 1-7 CYC 17 12

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portion with your payment

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SERVICE AT	Questions Abou	t Bill			
	or Service,	Call		Acco	ount Number
TRIAD ENERGY CORP OF WV INC	1-800-982-4	237		025	686-115-1-7
GREEN CRK	Pay by Pho	ne			
RYAN	1-800-611 0	964			
WALTON, WV 25286				Bill	Date 01/21/09
PREVIOUS CHARGES	Α	ccount	Balar	ice	Amount Due
Total Amount Due at Last Bil			00		
Previous Balance	\$		00	\$	00
FINAL BILL CHARGES (1 800-982-4237	')				
12/31/Tariff 231 - SMALL GENERAL S	ERVICE				
Rate Billing	\$	3	46		
Current Elect	ric Due \$	3	46	\$	3 46
Total Amou	nt Due				<b>\$</b> 3 46
Due Date F	'eb 11				
				02	25-686 <b>-11</b> 5 17

USAGE

Meter Reading Service Period Metered Usage From To Prev CD Pres CD Multiplier Meter Number 120 0000 00000 M 12/18/0812/31/08 00000 A 0 KWH 91375294 000 M 120 0000 0 000 KW 12/18/0812/31/08 91375294 Read CodeA =Actual Reading 13 Billing Days M =Estimated Reading

AEP MRSSAGES

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

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Total Amount Due \$ 8 00 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R-WV-532951425 Final Bill

800 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

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FINAL BILL

025-715 115 1 4 CYC 17 12

Please tear on dotted line and return top

portion with your payment OT SERVICE AT Questions About Bill or Service, Call Account Number TRIAD ENERGY CORP OF WV INC 1 800 982 4237 025-715-115 1-4 ROCK CRK Pay by Phone ROCK 1-800-611-0964 WALTON, WV 25286 Bill Date 01/21/09 PREVIOUS CHARGES Account Balance Amount Due Total Amount Due at Last Billing 00 Previous Balance 0.0 O O FINAL BILL CHARGES (1-800-982-4237) 12/31/Tariff 281 - SMALL GENERAL SERVICE Rate Billing 8 00 Current Electric Due 8 00 8 00 Total Amount Due \$ 8 00 Due Date Feb 11 Average energy cost per KWH = \$0 11 025-715-115 14 USAGE Meter Reading Service Period From To Prev CD Pres CD Multiplier Meter Number Metered Usage 12/18/0812/31/08 05052 R 532951425 05128 M 1 0000 76 KWH Read CodeM =Estimated Reading 13 Billing Days R =Rf Read Month Usage Month Usage Month Usage Month Usage Month Usage Month Usage Mar 08 109 May 08 165 213 Jul 08 180 Sep 08 99 Nov 08 195 184 Apr 08 149 Jun 08 165 Aug 08 169 Oct 08 89 Dec 08 182 Average Monthly Usage 158 KWH Total Usage (Past 12 Months) 1899 KWH AEP MESSAGES IMPORTANT NOTICE This is a FINAL BILL If you feel this is an error, please call IMMEDIATELY AEP now furnishes commercial & Industrial payment histories to credit reporting agencies

\$ 6 13 Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R WV-532075063 Final Bill

613 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_

> Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701 4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

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FINAL BILL

025-744-175 1-1 CYC 17 12

Please tear on dotted line and return top

portion with your payment				OT
SERVICE AT Questions A	About B	111		
or Service	ce, Cal	.1	Acco	ount Number
TRIAD ENERGY CORP OF WV INC 1-800 98	32-4237		025	·7 <b>44</b> 175 1 1
AMBLER RDG Pay by	Phone			
HINKLE #6 (RYAN) 1-800-63	11-0964	:		
WALTON, WV 25286			Bıll	Date 01/21/09
PREVIOUS CHARGES	Acco	unt Balanc	е	Amount Due
Total Amount Due at Last Billing	\$	00		
Previous Balance	\$	00	\$	00
FINAL BILL CHARGES (1 800-982 4237)				
12/31/Tariff 281 - SMALL GENERAL SERVICE				
Rate Billing	\$	6 13		
Current Electric Due	\$	6 13	\$	6 13
Total Amount Due				<b>\$</b> 6 13
Due Date Feb 11				
Average energy cost per KWH = \$0 13			02	25-744 175-11
USAGE				

Meter Reading Service Period

To Prev CD Pres CD Multiplier Metered Usage Meter Number From 12/19/0812/31/08 05648 E 05697 M 1 0000 49 KWH 532075063 CD - Read CodeE =Estimated Reading 12 Billing Days

M =Estimated Reading

Month Usage Month Usage Month Usage Month Usage Month Usage Month Usage 157 Mar 08 122 May 08 113 127 Apr 08 96 Jun 08 112 Jul 08 131 Aug 08 70 Sep 08 119 Oct 08 123 Nov 08 121 123 Dec 08 126 Feb 08 Total Usage (Past 12 Months) 1417 KWH Average Monthly Usage 118 KWH AEP MESSAGES

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

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#### ase 2 08-bk-62733 Claim 23-1 Filed 01/29/09 Desc Main Document Page 48 of 88□

\$ 3 46 Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R WV 190293568 Final Bill

346 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

0000003460000003460100000000000259961151021011102017900001

FINAL BILL

025-996 115 1-0 CYC 17 12

Please tear on dotted line and return top

portion with your payment

TO

SERVICE AT Question	ış About B	111		
or Ser	rvice, Cal	1	Acc	ount Number
TRIAD ENERGY CORP OF WV INC 1-800	982-4237		025	-996 115-1-0
GREEN CRK Pay	by Phone			
ROCK 1 800	-611-0964			
WALTON, WV 25286			Bill	Date 01/21/09
PREVIOUS CHARGES	Acco	unt Balanc	:e	Amount Due
Total Amount Due at Last Billing	\$	00		
Previous Balance	\$	00	\$	00
FINAL BILL CHARGES (1-800 982-4237)				
12/31/Tariff 281 - SMALL GENERAL SERVICE				
		2 4 6		

Rate Billing

Current Electric Due Total Amount Due Due Date Feb 11

3 46 3 46 3 46 \$ 3 46

025 996-115-10

USAGE

Service Period Meter Reading From To Prev CD Pres CD Multiplier Meter Number

Metered Usage 190293568 12/18/0812/31/08 00000 C 00000 M 1 0000 0 KWH CD - Read CodeC =Customer Reading 13 Billing Days M =Estimated Reading

AEP MESSAGES

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

AEP now furnishes commercial & Industrial payment histories to credit reporting agencies

Total Amount Due \$ 3 46 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-WV-190294120 Final Bill

346 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

0000003460000003460100000000000261271151121011102017900009

FINAL BILL

026-127-115-1-1 CYC 17 12

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portion with your payment

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Questions About Bill SERVICE AT or Service, Call Account Number 026-127-115-1-1 1-800-982-4237 TRIAD ENERGY CORP OF WV INC Pay by Phone AMBLER RDG 1-800 611-0964 HIVELY 5 (RYAN) Bill Date 01/21/09 WALTON, WV 25286 Account Balance Amount Due PREVIOUS CHARGES 00 Total Amount Due at Last Billing Previous Balance 00 00 FINAL BILL CHARGES (1-800-982 4237)

FINAL BILL CHARGES (1-800-982 4237)
12/31/Tariff 281 - SMALL GENERAL SERVICE
Rate Billing

Current Electric Due Total Amount Due Due Date Feb 11 3 46 3 46 \$ 3 46 \$ 3 46

026 127-115-11

USAGE

Service Period Meter Reading

Meter Number From To Prev CD Pres CD Multiplier Metered Usage 190294120 12/18/0812/31/08 00000 R 00000 M 1 0000 0 KWH CD - Read CodeM =Estimated Reading 13 Billing Days R =Rf Read

AEP MESSAGES

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

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Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R WV-226265757 Final Bill

2595 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

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FINAL BILL

026-406-115 1 9 CYC 17 12

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SERVICE AT Questions		3111			
or Servi	ce, Cal	L1		Acc	ount Number
TRIAD ENERGY CORP OF WV INC 1-800-9	82 4237	7		026	406-115 1-9
ROCK CRK Pay by	Phone				
RYAN///PUMP 1-800-6	11-0964	į			
WALTON, WV 25286				B111	Date 01/21/09
PREVIOUS CHARGES	Acco	ount	Balar	ıçe	Amount Due
Total Amount Due at Last Billing	\$		00		
Previous Balance	\$		00	\$	00
FINAL BILL CHARGES (1-800-982-4237)					
12/31/Tariff 281 - SMALL GENERAL SERVICE					
Rate Billing	\$ \$	25	95		
Current Electric Due	\$	25	95	\$	25 95
Total Amount Due					<b>\$ 2</b> 5 95
Due Date Feb 11					
Average energy cost per KWH = \$0 07				02	86-406-115-19
USAGE					
Service Period Meter Readi	ng				

Meter Number From To Prev CD Pres CD Multiplier Metered Usage 226265757 12/18/0812/31/08 36367 R 36745 M 1 0000 378 KWH CD - Read CodeM =Estimated Reading 13 Billing Days

R =Rf Read

Month Usage Month Usage Month Usage Month Usage Month Usage Jan 08 1,110 Mar 08 902 May 08 867 Jul 08 998 Sep 08 894 Nov 08 1,093 Feb 08 908 Apr 08 858 Jun 08 782 Aug 08 906 Oct 08 906 Dec 08 902 Average Monthly Usage 927 KWH Total Usage (Past 12 Months) 11126 KWH AEP MESSAGES

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

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## Case 2 08-bk-62733 Claim 23-1 Filed 01/29/09 Desc Main Document Page 51 of

Total Amount Due \$ 4 70 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R WV 226265738 Final Bill

470 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

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FINAL BILL

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SERVICE AT Questio	ns About E	111		
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TRIAD ENERGY CORP OF WV INC 1-80	0-982-4237		026-	805-175-1-9
ROCK CRK Pay	by Phone			
	0-611-0964			
WALTON, WV 25286			B111	Date 01/21/09
PREVIOUS CHARGES	Acco	unt Balan		Amount Due
Total Amount Due at Last Billing	\$	00		
Previous Balance	\$	00	\$	00
FINAL BILL CHARGES (1-800-982-4237)	•	• •	т	
12/31/Tariff 281 - SMALL GENERAL SERVICE				
Rate Billing	\$	4 70		
Current Electric Due	\$ \$	4 70	\$	4 70
Total Amount Due	•	- / -	т-	<b>\$ 4</b> 70
Due Date Feb 11				4 1 70
Average energy cost per KWH = \$0 19			02	6 805-175 19
USAGE				0 003 1,3 13
Service Period Meter Re	adıng			
Meter Number From To Prev CD Pre		tiplier	Met	ered Usage
226265738 12/19/0812/31/08 11080 R 1		1 0000		25 KWH
CD Read CodeM =Estimated Reading 12 Bil		_ 0000		1////I
D -Df Doad				

R =Rf Read

Month Usage Month Usage Month Usage Month Usage Month Usage Month Usage Jan 08 95 Mar 08 105 May 08 107 Jul 08 118 Sep 08 62 Nov 08 59 Feb 08 89 Apr 08 117 Jun 08 120 Aug 08 79 Oct 08 64 Dec 08 64 Average Monthly Usage 89 KWH Total Usage (Past 12 Months) 1079 KWH AEP MESSAGES

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

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\$ 3 86 Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-WV-190256827 Final Bill

385

Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701 4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

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FINAL BILL

027-006-115 1 6 CYC 17 12

Please tear on dotted line and return top

portion with your payment

OT

Ouestions About Bill SERVICE AT Account Number or Service, Call 1-800 982 4237 027 006-115-1 6 TRIAD ENERGY CORP OF WV INC Pay by Phone AMBLER RDG 1-800-611-0964 HARLESS 2 (RYAN) Bill Date 01/21/09 WALTON, WV 25286 Account Balance Amount Due PREVIOUS CHARGES \$ 00 Total Amount Due at Last Billing 0.0 Previous Balance FINAL BILL CHARGES (1-800-982-4237) SMALL GENERAL SERVICE 12/31/Tariff 281 3 86 Rate Billing 3 86 3 86 Current Electric Due \$ 3 86 Total Amount Due

Due Date Feb 11 Average energy cost per KWH = \$0 55 USAGE

027-006-115 16

Meter Reading Service Period

From To Prev CD Pres CD Multiplier Metered Usage Meter Number 12/18/0812/31/08 09233 R 09240 M 1 0000 7 KWH 190256827 CD - Read CodeM =Estimated Reading 13 Billing Days

R =Rf Read

Month Usage Month Usage Month Usage Month Usage Month Usage Month Usage Mar 08 15 Apr 08 16 Nov 08 15 19 May 08 16 Jul 08 17 Sep 08 13 Jan 08 Aug 08 16 Oct 08 15 Dec 08 18 Jun 08 19 Average Monthly Usage 16 KWH Total Usage (Past 12 Months) 194 KWH AEP MESSAGES

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

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Total Amount Due \$ 3 46 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R WV 226266201 Final Bill

346 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

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FINAL BILL

027 407-115 1 6 CYC 17 12

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Due Date Feb 11

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027-407-115 16

Questions About Bill SERVICE AT or Service, Call Account Number 027-407 115-1-6 TRIAD ENERGY CORP OF WV INC 1-800 982-4237 Pay by Phone GREEN CRK 1 800-611 0964 HUBBARD #1 (RYAN) Bill Date 01/21/09 WALTON, WV 25286 Amount Due Account Balance PREVIOUS CHARGES \$ 00 Total Amount Due at Last Billing 00 0.0 Previous Balance FINAL BILL CHARGES (1-800-982 4237) 12/31/Tariff 281 - SMALL GENERAL SERVICE 3 46 Rate Billing 3 46 3 46 Current Electric Due \$ 3 46 Total Amount Due

USAGŁ

Service Period Meter Reading

Meter Number From To Prev CD Pres CD Multiplier Metered Usage

226266201 12/18/0812/31/08 06246 R 06246 M 1 0000 0 KWH

CD Read CodeM =Estimated Reading 13 Billing Days

R = Rf Read

AEP MESSAGES

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

AEP now furnishes commercial & Industrial payment histories to credit

\$ 9 04 Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R WV 190277915 Final Bill

904 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701 4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

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FINAL BILL

027-475-115-1-3 CYC 17 12

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portion with your payme	ent		OT
SERVICE AT Question	ns About Bill		
or Se	cvice, Call	Acc	ount Number
TRIAD ENERGY CORP OF WV INC 1 80	982-4237	027	475 115-1-3
AMBLER RDG Pay	by Phone		
LEWIS 23 (ROCK) 1 800	611-0964		
WALTON, WV 25286		Bill	Date 01/21/09
PREVIOUS CHARGES	Account Ba	alance	Amount Due
Total Amount Due at Last Billing	\$	00	
Previous Balance	\$	00 <b>\$</b>	00
FINAL BILL CHARGES (1 800-982-4237)	•	•	
12/31/Tariff 281 - SMALL GENERAL SERVICE			
Rate Billing	\$ 9 (	04	
Current Electric Due	\$ 9 (	04 \$	9 04
Total Amount Due			\$ 9 04
Due Date Feb 11			
Average energy cost per KWH = \$0 10		02	27-475 115-13

USAGE Service Period Meter Reading 027-475 115-13

From To Prev CD Pres CD Multiplier Meter Number Metered Usage 12/18/0812/31/08 08769 R 08863 M 1 0000 94 KWH CD Read CodeM =Estimated Reading 13 Billing Days

R =Rf Read

Month Usage Month Usage Month Usage Month Usage Month Usage 347 Mar 08 274 May 08 260 Jul 08 308 Sep 08 265 Nov 08 228 314 Apr 08 236 Jun 08 274 Aug 08 219 Oct 08 248 Dec 08 226 Jan 08 347 Feb 08 Average Monthly Usage 266 KWH Total Usage (Past 12 Months) 3199 KWH AEP MESSAGES

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

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#### ase 2 08-bk-62733 Claim 23-1 Filed 01/29/09 Desc Main Document Page 55 of 88□ ELECTRIC POWER

\$ 25 65 Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R WV-91375300 Final Bill

2565 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

000002565000002565010000000000278741751421011102018900009

FINAL BILL

027-874-175 1 4 CYC 18 12

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portion with your payment

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SERVICE AT Questions About Bill or Service, Call Account Number TRIAD ENERGY CORP OF WV INC 1-888-710-4237 027 874-175 1 4 AMBLER RDG Pay by Phone RYAN 1-800-611 0964

Bill Date 01/21/09 WALTON, WV 25286 Page 1 of 2

PREVIOUS CHARGES Account Balance Amount Due Total Amount Due at Last Billing \$ 00 Previous Balance 00 00 FINAL BILL CHARGES (1-888-710 4237) 12/31/Tariff 215 - MEDIUM GENERAL SERVICE Rate Billing 25 65 Current Electric Due 25 65 25 65 Total Amount Due \$ 25 65 Due Date Feb 11

Average energy cost per KWH = \$0 21 027-874-175 14 USAGE

Service Period

e Period Meter Reading To Prev CD Pres CD Multiplier Meter Number From Metered Usage 91375300 12/19/0812/31/08 01581 A 01582 M 120 0000 120 KWH 91375300 12/19/0812/31/08 080 M 120 0000 9 600 KW

Read CodeA =Actual Reading 12 Billing Days M =Estimated Reading

Month Usage Month Usage Month Usage Month Usage Month Usage Jan 08 1,320 Mar 08 1,080 May 08 1,080 Jul 08 960 Sep 08 840 Nov 08 840 Feb 08 1,200 Apr 08 960 Jun 08 960 Aug 08 720 Oct 08 840 Dec 08 720 Average Monthly Usage 960 KWH Total Usage (Past 12 Months) · 11520 KWH

ADJUSTED USAGE Power Factor Comp Meter

Power Factor Constant Multiplier

Metered Usage Billing Usage 120 120 KWH 9 600 10 000 KW

SERVICE AT

TRIAD ENERGY CORP OF WV INC AMBLER RDG RYAN WALTON, WV 25286 Account Number 027-874 175-1-4

Page 2 of 2

AEP MESSAGES

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Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R WV-532129867 Final Bill

Amount Enclosed\$ 1212

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_

> Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

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FINAL BILL

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SERVICE AT Questions About Bill							
or Servi	ce, Cal	L1		Acco	ount Number		
TRIAD ENERGY CORP OF WV INC 1-800-9	82-4237	7	028-135-115 1-2				
	Phone						
ROCK 1-800-6	11-0964	1					
WALTON, WV 25286				Bill	Date 01/21/09		
PREVIOUS CHARGES	Acc	ount :	Balar	nce	Amount Due		
Total Amount Due at Last Billing	\$		00				
Previous Balance	\$		00	\$	00		
FINAL BILL CHARGES (1 800-982-4237)							
12/31/Tariff 281 - SMALL GENERAL SERVICE							
Rate Billing	\$	12	12				
Current Electric Due	\$	12	12	\$	<b>12 12</b>		
Total Amount Due					<b>\$ 12 12</b>		
Due Date Feb 11							
Average energy cost per KWH = \$0 08				02	28-135 115-12		
USAGE							
Notes Period Motos Ponda	m er						

Service Period Meter Reading

From To Prev CD Pres CD Multiplier Metered Usage Meter Number 146 KWH 12/18/0812/31/08 14639 R 14785 M 1 0000 532129867 CD - Read CodeM =Estimated Reading 13 Billing Days

R =Rf Read

Month Usage Month Usage Month Usage Month Usage Month Usage Sep 08 302 Nov 08 330 366 Mar 08 345 May 08 311 352 Apr 08 301 Jun 08 300 Jan 08 Jul 08 335 300 Aug 08 304 Oct 08 295 Dec 08 349 Total Usage (Past 12 Months) 3890 KWH Average Monthly Usage 324 KWH AEP MRSSAGES

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\$ 12 99 Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R-WV-92643645 Final Bill

1299 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_

> Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

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FINAL BILL

028-317-115 1-6

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portion with your payment Questions About Bill SERVICE AT or Service, Call Account Number 028 317 115-1-6 TRIAD ENERGY CORP OF WV INC 1 800 982-4237 Pay by Phone AMBLER RDG 1-800-611 0964 ROCK Bill Date 01/21/09 WALTON, WV 25286 Amount Due Account Balance PREVIOUS CHARGES Total Amount Due at Last Billing 00 00 00 Previous Balance FINAL BILL CHARGES (1 800-982 4237) 12/31/Tariff 231 - SMALL GENERAL SERVICE 12 99 Rate Billing Current Electric Due 12 99 1.2 99 \$ 12 99 Total Amount Due Due Date Feb 11 Average energy cost per KWH = \$0 08 028-317 115-16 USAGE Meter Reading Service Period From To Prev CD Pres CD Multiplier Metered Usage Meter Number 12/18/0812/31/08 00253 A 00254 M 160 0000 160 KWH 92643645 1 600 KW 010 M 160 0000 92643645 12/18/0812/31/08 13 Billing Days CD - Read CodeA =Actual Reading M =Estimated Reading Month Usage Month Usage Month Usage Month Usage Month Usage Month Usage May 08 320 Jul 08 Sep 08 Nov 08 Mar 08 Jan 08 Feb 08 160 Apr 08 Jun 08 Aug 08 Oct 08 Dec 08 Total Usage (Past 12 Months) 800 KWH Average Monthly Usage 66 KWH AEP MESSAGES If you feel this is an error, please IMPORTANT NOTICE This is a FINAL BILL call IMMEDIATELY AEP now furnishes commercial & Industrial payment histories to credit reporting agencies

Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-WV-190294741 Final Bill

Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

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FINAL BILL

028-534-175-1-3 CYC 17 12

\$ 12 81

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SERVICE AT Questions	About Bill		
or Servi	ce, Call	Acc	count Number
TRIAD ENERGY CORP OF WV INC 1 800 9	982-4237	028	3-534-175-1-3
	/ Phone		
COON 9 & 11 (RYAN) 1-800 6	511-0964		
WALTON, WV 25286 9174		Bill	Date 01/21/09
PREVIOUS CHARGES	Account	Balance	Amount Due
Total Amount Due at Last Billing	\$	00	
Previous Balance	\$	00 \$	00
FINAL BILL CHARGES (1-800-982 4237)			
12/31/Tariff 281 - SMALL GENERAL SERVICE			
Rate Billing	•	81	
Current Electric Due	<b>\$</b> 12	<b>8</b> 1 <b>\$</b>	12 81
Total Amount Due			<b>\$ 12 81</b>
Due Date Feb 11			
Average energy cost per KWH = \$0 08		(	28-534-175-13
USAGE			
Service Period Meter Readi			_
	CD Multipl		etered Usage
190294741 12/18/0812/31/08 14649 R 1480		000	157 KWH
CD Read CodeM =Estimated Reading 13 Billin	ng Days		
R =Rf Read		_	
Month Usage Month Usage Month Usage Month			
Tan 09 547 Mar 09 521 May 09 452 Jul (	IR 538 Sen	ีกห 509	Nov 08 371

452 Jul 08 538 Sep 08 509 Nov 08 371 392 Aug 08 482 Oct 08 98 Dec 08 374 547 Mar 08 521 May 08 466 Apr 08 366 Jun 08 Jan 08 Feb 08 Total Usage (Past 12 Months) 5116 KWH

Average Monthly Usage 426 KWH

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

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## Case 2 08-bk-62733 Claim 23-1 Filed 01/29/09 Desc Main Document Page 60 of

Total Amount Due \$ 2 40 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R WV-532918154 Final Bill

240 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

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FINAL BILL

028 784 175-1-4 CYC 18 12

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SERVICE AT

Questions About Bill

or Service, Call

Account Number

1 800-982-4237 028-784-175-1-4

ROCK CRK

Pay by Phone

WELL

WALTON, WV 25286

Questions About Bill

Account Number

1 800-982-4237 028-784-175-1-4

Pay by Phone

1-800-611 0964

Bill Date 01/21/09

PREVIOUS CHARGES Account Balance Amount Due Total Amount Due at Last Billing \$ 00 Previous Balance 00 \$ 0.0 FINAL BILL CHARGES (1-800-982-4237) 12/31/Tariff 281 SMALL GENERAL SERVICE Rate Billing 2 40 Current Electric Due 2 40 2 40 Total Amount Due \$ 2 40 Due Date Feb 11

028-784-175-14

USAGE

Service Period Meter Reading

Meter Number From To Prev CD Pres CD Multiplier Metered Usage 532918154 12/22/0812/31/08 00000 E 00000 M 1 0000 0 KWH

CD - Read CodeE = Estimated Reading 9 Billing Days

M =Estimated Reading 3 bi

AEP MESSAGES

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AEP now furnishes commercial & Industrial payment histories to credit reporting agencies

Total Amount Due \$ 11 35 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R WV-532129865 Final Bill

1135 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKF, VA 24022-2121

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FINAL BILL

028-906 115-1 6 CYC 17 12

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portion with your payment

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SERVICE AT

Questions About Bill

or Service, Call

Account Number

TRIAD ENERGY CORP OF WV INC

ROCK CRK

Pay by Phone

ROCK

1-800-611-0964

Bill Date 01/21/09 WALTON, WV 25286 PREVIOUS CHARGES Account Balance Amount Due Total Amount Due at Last Billing 0.0 00 Previous Balance FINAL BILL CHARGES (1-800-982-4237) 12/31/Tariff 281 SMALL GENERAL SERVICE 11 35 Rate Billing 11 35 11 35 Current Electric Due \$ 11 35 Total Amount Due

Due Date Feb 11

Average energy cost per KWH = \$0 09

USAGE

028-906 115 16

Service Period Meter Reading

Meter Number From To Prev CD Pres CD Multiplier Metered Usage 532129865 12/18/0812/31/08 13825 R 13958 M 1 0000 133 KWH CD - Read CodeM = Estimated Reading 13 Billing Days

R =Rf Read

Month Usage Month Usage Month Usage Month Usage Month Usage
Jan 08 506 Mar 08 312 May 08 264 Jul 08 232 Sep 08 261 Nov 08 195
Feb 08 437 Apr 08 300 Jun 08 459 Aug 08 244 Oct 08 285 Dec 08 319
Average Monthly Usage 317 KWH Total Usage (Past 12 Months) 3814 KWH
AEP MESSAGES

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

AEP now furnishes commercial & Industrial payment histories to credit reporting agencies

Total Amount Due \$ 12 99 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-WV 93775204 Final Bill

1299 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

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FINAL BILL

029-134-175-1-1 CYC 17 12

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portion with your payment

OT

Ouestions About Bill SERVICE AT Account Number or Service, Call 1 800-982-4237 029-134-175-1 1 TRIAD ENERGY CORP OF WV INC AMBLER RDG Pay by Phone 1-800-611-0964 RYAN Bill Date 01/21/09 WALTON, WV 25286 PREVIOUS CHARGES Amount Due Account Balance

\$ 0.0 Total Amount Due at Last Billing 00 Previous Balance 0.0 \$ FINAL BILL CHARGES (1-800-982-4237) SMALL GENERAL SERVICE 12/31/Tariff 231 12 99 Rate Billing Current Electric Due 12 99 12 99 Total Amount Due \$ 12 99 Due Date Feb 11

Average energy cost per KWH = \$0 08 029-134 175-11 USAGE

Service Period Meter Reading

 Meter Number
 From
 To
 Prev
 CD
 Pres
 CD
 Multiplier
 Metered
 Usage

 93775204
 12/18/0812/31/08
 00498 A
 00499 M
 160 0000
 160 KWH

 93775204
 12/18/0812/31/08
 040 M
 160 0000
 6 400 KW

CD Read CodeA =Actual Reading 13 Billing Days

M =Estimated Reading
Month Usage Month Usage Month Usage Month Usage Month Usage
Jan 08 640 Mar 08 480 May 08 640 Jul 08 480 Sep 08 480 Nov 08 320

Jan 08 640 Mar 08 480 May 08 640 Jul 08 480 Sep 08 480 Nov 08 320 Feb 08 480 Apr 08 480 Jun 08 480 Aug 08 320 Oct 08 320 Dec 08 640 Average Monthly Usage 480 KWH Total Usage (Past 12 Months) 5760 KWH ALP MESSAGES

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

AEP now furnishes commercial & Industrial payment histories to credit reporting agencies

Total Amount Due \$ 9 03 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R-WV 190254669 Final Bill

903 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701 4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

000000903000000903010000000000292271151621011102017900006

FINAL BILL

029 227-115 1-6 CYC 17 12

Please tear on dotted line and return top

portion with your payment

OT

9 03

Questions About Bill SERVICE AT Account Number or Service, Call TRIAD ENERGY CORP OF WV INC 1-800-982-4237 029 227-115-1-6 AMBLER RDG Pay by Phone 1-800-611-0964 ROCK Bill Date 01/21/09 WALTON, WV 25286 Account Balance Amount Due PREVIOUS CHARGES 0.0 Total Amount Due at Last Billing 00 00 Previous Balance

Previous Balance \$ 00 \$

FINAL BILL CHARGES (1-800-982 4237)

12/31/Tariff 281 SMALL GENERAL SERVICE

Rate Billing \$ 9 03

Current Electric Due \$ 9 03 \$

Total Amount Due

Total Amount Due \$ 9 03
Due Date Feb 11

Average energy cost per KWH = \$0 09 029-227 115-16 USAGE

Service Period Meter Reading

Meter Number From To Prev CD Pres CD Multiplier Metered Usage 190254669 12/19/0812/31/08 07098 R 07196 M 1 0000 98 KWH CD Read CodeM =Estimated Reading 12 Billing Days

R =Rf Read

Month Usage Month Usage Month Usage Month Usage Month Usage Month Usage Jan 08 266 Mar 08 154 May 08 258 Jul 08 261 Sep 08 233 Nov 08 249 Feb 08 215 Apr 08 76 Jun 08 244 Aug 08 235 Oct 08 229 Dec 08 262 Average Monthly Usage 223 KWH Total Usage (Past 12 Months) 2682 KWH AEP MESSAGES

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

AEP now furnishes commercial & Industrial payment histories to credit reporting agencies

Total Amount Due \$ 7 92 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-WV-190294762 Final Bill

792 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

0000007920000007920100000000000292740681521011102017900006

FINAL BILL

029-274-068-1 5 CYC 17 12

Please tear on dotted 1ine and return top

portion with your payment OT SERVICE AT Questions About Bill or Service, Call Account Number TRIAD ENERGY CORP OF WV INC 1-800-982-4237 029-274-068 1-5 AMBLER RDG Pay by Phone 1 800-611-0964 D LARCH 13 (RYAN) WALTON, WV 25286 Bill Date 01/21/09 Account Balance PREVIOUS CHARGES Amount Due Total Amount Due at Last Billing \$ 00 Previous Balance 00 00 FINAL BILL CHARGES (1-800-982-4237) 12/31/Tariff 281 - SMALL GENERAL SERVICE Rate Billing 7 92

Current Electric Due \$ 7 92 \$ 7 92
Total Amount Due \$ 7 92

Due Date Feb 11

Average energy cost per KWH = \$0 11 029-274 068 15 USAGE

Service Period Meter Reading
Meter Number From To Prev CD Pres CD Multiplier Metered Usage
190294762 12/18/0812/31/08 08225 R 08300 M 1 0000 75 KWH
CD - Read CodeM = Estimated Reading 13 Billing Days

R =Rf Read

Month Usage Month Usage Month Usage Month Usage Month Usage Jan 08 244 Mar 08 226 May 08 210 Jul 08 218 Sep 08 219 Nov 08 192

Feb 08 227 Apr 08 203 Jun 08 200 Aug 08 185 Oct 08 209 Dec 08 181

Average Monthly Usage 209 KWH Total Usage (Past 12 Months) 2514 KWH

AEP MESSAGES

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

AEP now furnishes commercial & Industrial payment histories to credit reporting agencies

Total Amount Due \$ 10 23 Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R WV 532119350 Final Bill

1023 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_\_\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

000001023000001023010000000000293841751221011102018900001

FINAL BILL

029-384-175-1 2 CYC 18 12

Please tear on dotted line and return top								
portion with your payment							TO	
SERVICE AT Questions About Bill								
	or Service, Call Account Number					ount Number		
TRIAD ENERGY CORP					029	029 384-175-1-2		
MOUNT HOPE RD	Pay by Phone							
RYAN	4 44 44 44							
WALTON, WV 25286						Bill	Date 01/21/09	
PREVIOUS CHARGES			Accou	int :	Balar	ice	Amount Due	
Total Amount I	Due at Last Billi	ng	\$		00			
Previous Ba	alance		\$		00	\$	00	
FINAL BILL CHARGES	(1 800 982-4237)							
12/31/Tariff 281 - 9	SMALL CENERAL SER	VICE						
Rate Billin	ng		\$	10	23			
	Current Electri	c Due	\$	10	23	\$	10 23	
	Total Amount	Due					<b>\$</b> 10 23	
	Due Date Feb	11						
Average energy of	cost per KWH = \$0	09				02	29-384-175-12	
USAGE								
Serv	ice Period Me	ter Readin	g					

Meter Number From To Prev CD Pres CD Multiplier Metered Usage 532119350 12/19/0812/31/08 17293 R 17411 M 1 0000 118 KWH CD - Read CodeM = Estimated Reading 12 Billing Days

R =Rf Read

Month Usage Month Usage Month Usage Month Usage Month Usage Month Usage Jan 08 367 Mar 08 285 May 08 279 Jul 08 293 Sep 08 314 Nov 08 289 Feb 08 332 Apr 08 296 Jun 08 338 Aug 08 302 Oct 08 280 Dec 08 306 Average Monthly Usage 306 KWH Total Usage (Past 12 Months) 3681 KWH AEP MESSAGES

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

AEP now furnishes commercial & Industrial payment histories to credit reporting agencies

Total Amount Due \$ 6 91 Current Charges Due Feb 12

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-WV 533960950 Final Bill

691 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701 4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

0000006910000006910100000000000295061151322011202017900003

FINAL BILL

029-506-115 1-3

Please tear on dotted line and return ton

portion with your payment							
SERVICE AT	Questions About Bill						
	or Servi	ce, Cal	.1		Acco	unt Number	
TRIAD ENERGY CORP OF WV INC	- · · •				029-506-115-1 3		
ROCK CRK	Pay by Phone						
SUMMERS 1 (ROCK)	1 800-6	11 0964	<u> </u>				
WALTON, WV 25286					Bill	Date 01/22/09	
PREVIOUS CHARGES		Acco	ount B	alar	nce	Amount Due	
Total Amount Due at Last B1	lling	\$		00			
Previous Balance		\$		00	\$	00	
FINAL BILL CHARGES (1-800-982-423							
12/31/Tariff 281 - SMALL GENERAL	SERVICE						
Rate Billing		\$	6				
Current Elec	tric Due	\$	6	91	\$	6 91	
Total Amo	unt Due					<b>\$</b> 6 91	
Due Date	Feb 12						
Average energy cost per KWH =	\$0 12				02	9 506-115-13	
USAGE							
Service Period	Meter Readin	ng					

CD Pres CD Multiplier Meter Number From To Prev Metered Usage 533960950 12/18/0812/31/08 01349 R 01407 M 1 0000 58 KWH CD - Read CodeM =Estimated Reading 13 Billing Days

R =Rf Read Month Usage Month Usage Month Usage Month Usage Month Usage Month Usage Mar 08 129 May 08 118 Jan 08 500 Jul 08 129 Sep 08 112 Nov 08 135 125 Apr 08 116 Jun 08 110 Aug 08 119 Oct 08 118 Dec 08 138 Average Monthly Usage 154 KWH Total Usage (Past 12 Months) 1849 KWH AEP MESSAGES

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

AEP now furnishes commercial & Industrial payment histories to credit reporting agencies

Total Amount Due Current Charges Due Feb 11

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-WV-190292785 Final Bill

516 Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_

> Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

0000005160000005160100000000000296941751421011102018900009

FINAL BILL

029-694 175 1-4 CYC 18 12

\$ 5 16

Please tear on dotted line and return ton

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portion with you	ır payment				OT	
SERVICE AT	uestions Abo	out Bill				
	or Service,	Call		Acc	ount Number	
TRIAD ENERGY CORP OF WV INC	1-800-982-	4237		029	-694-175 1-4	
AMBLER RDG	Pay by Ph	none				
JARVIS 12 (RYAN)	1 800 611-	0964				
WALTON, WV 25286			I	3111	Date 01/21/09	
PREVIOUS CHARGES		Account 1			Amount Due	
Total Amount Due at Last Billi	.ng \$		00	-		
Previous Balance	\$		00	\$	00	
FINAL BILL CHARGES (1-800-982 4237)	•			4		
12/31/Tariff 281 - SMALL GENERAL SER	RVICE					
Rate Billing	\$	5	16			
Current Electri			16	\$	5 16	
Total Amount		_	_ •	-	\$ 5 16	
Due Date Feb	11				4 0 20	
Average energy cost per KWH = \$0	16			0:	29-694-175-14	
USAGE				-		
Service Period Me	ter Reading					
	_	Multipli	ler	Met	ered Usage	
190292785 12/19/0812/31/08 02677		-			33 KWH	
CD - Read CodeM =Estimated Reading 12 Billing Days						
R =Rf Read	, -					
Month Usage Month Usage Month Usa	ge Month Us	age Mont	h Usac	re N	Month Usage	
Jan 08 79 Mar 08 74 May 08 5			08 71		Nov 08 71	
Feb 08 90 Apr 08 64 Jun 08 5			08 61		Dec 08 86	
Average Monthly Usage 69 KWH					s) 834 KWH	
AEP MESSAGES						
IMPORTANT NOTICE This is a FINAL B	ILL If you	feel thi	.s 1s a	ın er	cror, please	
call IMMEDIATELY	•					
AEP now furnishes commercial & Indu	strial payme	nt histor	ies to	cre	edit	
reporting agencies						
*More Customer Service for You* Go	to www AenCu	stomer co	m ente	r vo	our zip code.	
log in or register your account, se	lect "Update	Your Acc	ount I	nfo	. change	
your mailing address, phone number	and more C	heck us c	ut on	the	web!	

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Total Amount Due \$ 3 46 Current Charges Due Feb 12

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-WV-190292503 Final Bill

346

Amount Enclosed\$

The WV Utility Assistance program helps disadvantaged customers pay their electric bill I want to help My payment reflects my gift of \$\_\_

Make Check Payable and Send To APPALACHIAN POWER PO BOX 24415 CANTON OH 44701-4415

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

000000346000000346010000000000298821751522011202017900002

FINAL BILL

029-882-175-1-5 CYC 17 12

Please tear on dotted line and return top

portion with your payment

OT

TRIAD ENERGY CORP OF WV INC MCKOWNS CRK ROCK

or Service, Call 1-800-982-4237 Pay by Phone 1-800-611-0964

Ouestions About Bill

Bill Date 01/22/09 Amount Due

00

3 46

\$ 3 46

Account Number

029 882-175 1-5

WALTON, WV 25286 PREVIOUS CHARGES Account Balance Total Amount Due at Last Billing Previous Balance FINAL BILL CHARGES (1-800 982-4237) SMALL GENERAL SERVICE 12/31/Tariff 281 Rate Billing Current Electric Due

Total Amount Due Due Date Feb 12

029-882-175-15

USAGE

SERVICE AT

Service Period Meter Reading From To Prev CD Pres CD Multiplier Meter Number 12/18/0812/31/08 00000 R 00000 M 190292503

Metered Usage 1 0000 0 KWH

00

00

3 46

3 46

CD Read CodeM =Estimated Reading 13 Billing Days

R =Rf Read

AEP MESSAGES

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

AEP now furnishes commercial & Industrial payment histories to credit reporting agencies

# AMEC CASE 2 08-bk-62733 Claim 23-1 Filed 01/29/09 Desc Main Document Page 69 of 88 [

Total Amount Due Due Date Feb 13

\$ 24 31

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-O 636875096 Final Bill

547 Amount Enclosed\$

Make Check Payable and Send To AMERICAN ELECTRIC POWER PO BOX 24002 CANTON OH 44701-4002

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

0000024310000024310100000000000758748570222011302017900002

FINAL BILI

075-874-857-0-2 CYC 17 06

Please tear on dotted line and return top

portion with your payment

OT

SERVICE AT For Billing, Outage or Service Inquiries, Call

vice Inquiries, Call Account Number 1-800-672-2231 075-874 857-0-2

TRIAD ENERGY INC 1-800-672-2231
STATE ROUTE 83 Pay by Phone
WILEY 1-800-611-0964

BEVERLY, OH 45715-9505 Bill Date 01/22/09

Page 1 of 2 Account Balance Amount Due

PREVIOUS CHARGES

Total Amount Due at Last Billing
Late Payment Charge
Previous Balance
FINAL BILL CHARGES (1-800-672-2231)

12/31/Tariff 211 SMALL GENERAL SERVICE

Service Delivery Identifier Number 0014-0060-7079 6499-5
Generation Service \$ 1 06
Transmission Service 20
Distribution Service 07
Customer Charge 4 14

Current AEP Charges Due \$ 5 47 \$ 5 47
Total Amount Due \$ 24 31

Due Date Feb 13

Price To Compare

For tariff 211, in order to save you money a new supplier must offer you a price lower than 5 7 cents per KWH for the same usage that appears on this bill You may contact AEP at the phone number shown on this bill to receive additional information, including a written explanation, about this Price-To-Compare USAGE

Service Period Meter Reading
Meter Number From To Prev CD Pres CD Multiplier Metered Usage
636875096 12/22/0812/31/08 00229 R 00251 M 1 0000 22 KWH

CD - Read CodeM =Estimated Reading 9 Billing Days

R =Rf Read

SERVICE AT

TRIAD ENERGY INC STATE ROUTE 83 WILEY BEVERLY, OH 45715 9505 Account Number 075-874 857 0 2

Page 2 of 2 Month Usage Month Usage Month Usage Month Usage Month Usage 83 Mar 08 81 May 08 94 Jul 08 36 Sep 08 35 Jun 08 83 Feb 08 61 Apr 08 67 Aug 08 34 Oct 08 36 Dec 08 Average Monthly Usage 60 KWH Total Usage (Past 12 Months) 725 KWH AEP MESSAGES

In accordance with an application filed with the Public Utilities Commission of Ohio on October 31, 2008, Ohio Power Company adjusted its transmission service rates. This change appeared on bills beginning with the first billing cycle of January 2009. A residential customer using 1,000 kWh of electricity \$0.16.

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

AEP now furnishes Commercial & Industrial payment histories to credit reporting agencies

Total Amount Due Due Date Feb 13

\$ 678 35

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R C-190346175 Final Bill

18986

Amount Enclosed\$

Make Check Payable and Send To AMERICAN ELECTRIC POWER PO BOX 24418 CANTON OH 44701-4418

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

000067835000067835010000000001007573520822011302016900004

FINAL BILL

100-757 352-0-8 CYC 16 M4

Please tear on dotted line and return top

portion with your payment

OT

SERVICE AT For Billing, Outage or

Service Inquiries, Call Account Number 1-800-277-2177 100-757-352-0-8

TRIAD RESOURCES 1-800-277-2177
27724 STATE ROUTE 7 Pay by Phone
ENGINEERING BUILDING 1-800-611 0964

MARIETTA, OH 45750 Bill Date 01/22/09

Page 1 of 2

PREVIOUS CHARGES

Total Amount Due at Last Billing
Adjustment

Amount Due \$ 874 46

Adjustment

385 97 CR

Previous Balance \$ 488 49 \$ 488 49

FINAL BILL CHARGES (1-800-277-2177) 12/31/Tariff 206 - SMALL GENERAL SERVICE

Service Delivery Identifier Number 0004 0621-0631 1396 3

 Generation Service
 \$ 116 97

 Transmission Service
 20 40

 Distribution Service
 44 18

 Customer Charge
 2 94

 Transition Charge
 5 37

Current AEP Charges Due \$ 189 86 \$ 189 86
Total Amount Due \$ 678 35

Due Date Feb 13

Price To Compare

For tariff 206, in order to save you money a new supplier must offer you a price lower than 6 7 cents per KWH for the same usage that appears on this bill You may contact AEP at the phone number shown on this bill to receive additional information, including a written explanation, about this Price-To Compare USAGE

Service Period Meter Reading

Meter Number From To Prev CD Pres CD Multiplier Metered Usage 190346175 12/18/0812/31/08 13290 R 15345 M 1 0000 2055 KWH CD - Read CodeM = Estimated Reading 13 Billing Days

R =Rf Read

SERVICE AT

TRIAD RESOURCES 27724 STATE ROUTE 7 ENGINEERING BUILDING MARIETTA, OH 45750 Account Number 100-757-352 0-8

Page 2 of 2

Month Usage Jul 08 1,712 Sep 08 1,338 Nov 08 2,502 Feb 08 Apr 08 Jun 08 Aug 08 1,595 Oct 08 1,243 Dec 08 4,900 Average Monthly Usage 2215 KWH Total Usage (Past 12 Months) 13290 KWH AEP MESSAGES

In accordance with an application filed with the Public Utilities Commission of Ohio on October 31, 2008, Columbus Southern Power Company adjusted its transmission service rates. This change appeared on bills beginning with the first billing cycle of January 2009. A residential customer using 1,000 kWh \$0.86.

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

AEP now furnishes Commercial and Industrial payment histories to credit reporting agencies

Total Amount Due Due Date Feb 13

\$ 643 03

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R C-428688681 Final Bill

19535

Amount Enclosed\$

Make Check Payable and Send To AMERICAN ELECTRIC POWER PO BOX 24418 CANTON OH 44701-4418

COLLECTION SUPPORT PO BOX 2021 ROANOKF, VA 24022 2121

000064303000064303010000000001014550790022011302016900002

FINAL BILL

> 101-455-079-0-0 CYC 16 M4

Please tear on dotted line and return top

portion with your payment

OT

TRIAD RESOURCES INC

27724 STATE ROUTE 7

MARIETTA, OH 45750

Service Inquiries, Call 1 800 277-2177

Account Number 101 455-079-0-0

Pay by Phone 1-800-611-0964

For Billing, Outage or

Bill Date 01/22/09

Page 1 of 2 Amount Due

PREVIOUS CHARGES Total Amount Due at Last Billing Adjustment Previous Balance

550 77 CR 447 68 447 68

Account Balance

998 45

FINAL BILL CHARGES (1-800-277-2177)

12/31/Tariff 207 - MEDIUM GENERAL SERVICE

Service Delivery Identifier Number 0004-0621-0784-3246 2 Generation Service 130 52 \$ 18 71 Transmission Service 36 96 Distribution Service Customer Charge 4 11 5 05 Transition Charge

Current AEP Charges Due 195 35 195 35 Total Amount Due \$ 643 03

Due Date Feb 13

USAGE

SERVICE AT

Service Period Meter Reading

To Prev Metered Usage Meter Number From CD Pres CD Multiplier 1 0000 12/18/0812/31/08 014698 A 016579 M 1881 KWH 428688681 1 0000 15 463 KW 12/18/0812/31/08 15 463 M 428688681

13 Billing Days CD - Read CodeA =Actual Reading

M =Estimated Reading

Month Usage Month Usage Month Usage Month Usage Month Usage Mar 08 3,549 May 08 1,170 Jul 08 1,365 Sep 08 1,262 Nov 08 1,985 Jan 08 Feb 08 2,566 Apr 08 1,986 Jun 08 1,249 Aug 08 1,270 Oct 08 1,262 Dec 08 3,915 Total Usage (Past 12 Months) 21579 KWH Average Monthly Usage 1961 KWH

TRIAD RESOURCES INC 27724 STATE ROUTE 7 MARIETTA, OH 45750

Account Number 101-455-079 0-0

Page 2 of 2

ADJUSTED USAGE

Power Factor Comp Meter Power Factor Constant Multiplier

Metered Usage 1881 15 463 Billing Usage 1881 KWH 15 500 KW

AEP MESSAGES

In accordance with an application filed with the Public Utilities Commission of Ohio on October 31, 2008, Columbus Southern Power Company adjusted its transmission service rates. This change appeared on bills beginning with the J

1,000 V

of electricity will see a decrease of \$0 86 per month IMPORTANT NOTICE This is a FINAL BILL If you feel this is an error, please call IMMEDIATELY

AEP now furnishes Commercial and Industrial payment histories to credit reporting agencies

#### Case 2 08-bk-62733 Claim 23-1 Filed 01/29/09 Desc Main Document Page 75 of 88□

Total Amount Due Due Date Feb 13

\$ 167 40

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R-C-428026414 Final Bill

6339

Amount Enclosed\$

Make Check Payable and Send To AMERICAN ELECTRIC POWER PO BOX 24418 CANTON OH 44701-4418

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

000016740000016740010000000001019327042722011302013900007

FINAL BILL

> 101-932 704-2 7 CYC 13 M4

Please tear on dotted line and return top

portion with your payment

OT

SERVICE AT For Billing, Outage or

Service Inquiries, Call 1 800-277-2177

Account Number 101-932-704 2 7

ALPHA DRILLING Pay by Phone 26450 STATE ROUTE 7 MARIETTA, OH 45750 5111

1 800-611-0964

Bill Date 01/22/09

Page 1 of 2

Account Balance Amount Due PREVIOUS CHARGES Total Amount Due at Last Billing 257 15 125 11 CR Adjustment Previous Balance 132 04 132 04 FINAL BILL CHARGES (1-800 277 2177) 12/31/Tariff 206 - SMALL GENERAL SERVICE Service Delivery Identifier Number 0004 0621-0269 6671-2 Generation Service \$

42 16 5 16 Transmission Service 11 09 Distribution Service Customer Charge 3 62 Transition Charge 1 36

Current AEP Charges Due \$ 63 39 63 39 \$ 26 00 CR 26 00 CR Deposit Applied \$ 2 03 CR 2 03 CR Deposit Interest Applied \$ 167 40 Total Amount Due

Due Date Feb 13

Price To Compare For tariff 206, in order to save you money a new supplier must offer you a price lower than 9 1 cents per KWH for the same usage that appears on this bill You may contact AEP at the phone number shown on this bill to receive additional information, including a written explanation, about this Price-To-Compare

Total Deposit Amount Total Deposit Returned \$

DEPOSIT SUMMARY

26 00 26 00

Account Number 101-932-704 2 7 ALPHA DRILLING 26450 STATE ROUTE 7

Page 2 of 2

USAGE

Meter Reading Service Period CD Multiplier Metered Usage To Prev CD Pres Meter Number From 520 KWH 40 0000 12/15/0812/31/08 000283 E 000296 M 428026414 CD - Read CodeE =Estimated Reading 16 Billing Days

M =Estimated Reading

MARIETTA, OH 45750-5111

Month Usage Month Jan 08 Feb 08 Total Usage (Past 12 Months) 11880 KWH Average Monthly Usage 990 KWH AEP MESSAGES

In accordance with an application filed with the Public Utilities Commission of Ohio on October 31, 2008, Columbus Southern Power Company adjusted its transmission service rates This change appeared on bills beginning with the first billing cycle of January 2009 A residential customer using 1,000 kWh of electricity will see a decrease of \$0 86 per month

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

AEP now furnishes Commercial and Industrial payment histories to credit reporting agencies

PO BOX 24401

CANTON OH 44701-4401 102-207-872-5-2



Make Check Payable To And Send To

102-207-872-5-2 AMERICAN ELECTRIC POWER PO BOX 24413 CANTON OH 44701-4413

Collection Support PO Box 2021 Roanoke, VA 24022-2121

Amount Enclosed

Please tear on dotted line and return top portion with your payment 102-207-872-5-2 **CONSOLIDATED BILL** 

Mail Payments to AEP, PO BOX 24401, Canton OH 44701-4401



## TE AMERICASE 2 08-bk-62733 Claim 23-1 Filed 01/29/09 Desc Main Document Page 78 of 88□

Total Amount Due Due Date Feb 02

\$ 47 61

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R C

0

Amount Enclosed\$

Make Check Payable and Send To AMERICAN ELECTRIC POWER PO BOX 24418 CANTON OH 44701-4418

TRIAD ENERGY CORP BEVERLY BELL PO BOX 430 RENO, OH 45773-0430

000004761000004879010000000001026767582409010202008900006

102 676-758-2-4 CYC 8

Please tear on dotted line and return top

portion with your payment

SERVICE AT

Billing Inquiries, Call
1 888-237-5566 Account Number
Outage or Service 102-676-758 2 4

Inquiries, Call 1-800 277-2177

Pay by Phone Bill Date 01/09/09

1-800-611 0964

Amount Due Account Balance PREVIOUS CHARGES Total Amount Due at Last Billing \$ 24 01 Payment 12/30/08 - Thank You 24 01 CR Return Check 01/08/09 24 01 24 01 24 01 Previous Balance CURRENT CHARGES 23 60 23 60 Electric Billing Summary \$ 47 61 Total Amount Due

Due Date Feb 02

102-676-758-24

Total Amount Due Due Date Feb 13

\$ 1,310 31

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-C 11511920 Final Bill

37388

Amount Enclosed\$

Make Check Payable and Send To AMERICAN ELECTRIC POWER PO BOX 24418 CANTON OH 44701-4418

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

TRIAD RESOURCES INC

0001310310001310310100000000001027006450322011302016900004

FINAL BIL

102-700 645-0-3 CYC 16 M4

Please tear on dotted line and return top

portion with your payment

OT

SERVICE AT For Billing, Outage or

Service Inquiries, Call Account Number 1-800-277-2177 102-700-645-0-3

27724 STATE ROUTE 7 Pay by Phone MARIETTA, OH 45750 5147 1-800 611-0964

Bill Date 01/22/09

Page 1 of 2

PREVIOUS CHARGES Account Balance Amount Due Total Amount Due at Last Billing \$ 1,909 07

Adjustment 972 64 CR
Previous Balance \$ 936 43 \$ 936 43

FINAL BILL CHARGES (1-800 277-2177)

12/31/Tariff 207 MEDIUM GENERAL SERVICE

Service Delivery Identifier Number 0004-0621-0095-5631-5

Generation Service \$ 259 82
Transmission Service 34 52
Distribution Service 65 38
Customer Charge 4 11
Transition Charge 10 05

Current AEP Charges Due \$ 373 88 \$ 373 88 Total Amount Due \$ 1,310 31

Due Date Feb 13

USAGE Service Period Meter Reading

Meter Number From To Prev CD Pres CD Multiplier Metered Usage 11511920 12/18/0812/31/08 06772 A 06811 M 96 0000 3744 KWH 11511920 12/18/0812/31/08 270 M 96 0000 25 920 KW

CD - Read CodeA =Actual Reading 13 Billing Days

M =Estimated Reading

Month Usage Month Usage Month Usage Month Usage Month Usage Month Usage Jan 08 7,392 Mar 08 7,104 May 08 6,432 Jul 08 8,256 Sep 08 7,584 Nov 08 6,240 Feb 08 7,872 Apr 08 6,336 Jun 08 7,104 Aug 08 7,392 Oct 08 6,816 Dec 08 8,640 Average Monthly Usage 7264 KWH Total Usage (Past 12 Months) 87168 KWH

TRIAD RESOURCES INC 27724 STATE ROUTE 7 MARIETTA, OH 45750-5147 Account Number 102-700-645 0 3

Page 2 of 2

ADJUSTED USAGE

Power Factor Comp Meter Power Factor Constant Multiplier

Metered Usage 3744 25 920 Billing Usage 3744 KWH 25 900 KW

AEP MESSAGES

In accordance with an application filed with the Public Utilities Commission of Ohio on October 31, 2008, Columbus Southern Power Company adjusted its transmission service rates

This change appeared on bills beginning with the J 2009. A

1,000 W

of electricity will see a decrease of \$0 86 per month IMPORTANT NOTICE This is a FINAL BILL. If you feel to

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

AEP now furnishes Commercial and Industrial payment histories to credit reporting agencies

Total Amount Due Due Date Feb 13

\$ 561 49

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R-C 428939546 Final Bill

17517 Amount Enclosed\$

Make Check Payable and Send To AMERICAN ELECTRIC POWER PO BOX 24418 CANTON OH 44701 4418

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

TRIAD OIL RESOURCES

0000561490000561490100000000001070809870122011302016900009

FINAL BILL

CYC 16 M4 107-080 987 0 1

Please tear on dotted line and return top

portion with your payment

OT

For Billing, Outage or SERVICE AT

Service Inquiries, Call Account Number 107-080-987-0-1 1-800-277-2177

Pay by Phone 27724 1/2 STATE ROUTE 7 1-800-611 0964 MARIETTA, OH 45750

Bill Date 01/22/09

Page 1 of 2

Account Balance Amount Due PREVIOUS CHARGES 877 29 Total Amount Due at Last Billing 490 97 CR Adjustment

386 32 386 32 Previous Balance

FINAL BILL CHARGES (1-800-277-2177) 12/31/Tariff 207 - MEDIUM GENERAL SERVICE

Service Delivery Identifier Number 0004-0621-0224-0915-5 119 77 Generation Service \$ 16 00 Transmission Service 30 66 Distribution Service 4.11 Customer Charge 4.63 Transition Charge

Current AEP Charges Due 175 17 175 17 \$ 561 49 Total Amount Due

Due Date Feb 13

USAGE Meter Reading Service Period

Metered Usage Meter Number From To Prev CD Pres CD Multiplier 12/18/0812/31/08 049231 A 050957 M 1 0000 1726 KWH 428939546 12 050 KW 1 0000 12/18/0812/31/08 12 050 M 428939546

13 Billing Days CD Read CodeA =Actual Reading

M =Estimated Reading

Month Usage Month Usage Month Usage Month Usage Month Usage Jan 08 3,362 Mar 08 2,934 May 08 1,303 Jul 08 1,622 Sep 08 1,584 Nov 08 2,119 Feb 08 3,822 Apr 08 1,997 Jun 08 1,446 Aug 08 1,510 Oct 08 1,701 Dec 08 3,425 Total Usage (Past 12 Months) 26825 KWH Average Monthly Usage 2235 KWH

TRIAD OIL RESOURCES 27724 1/2 STATE ROUTE 7 MARIETTA, OH 45750

Account Number 107 080-987 0-1

Page 2 of 2

ADJUSTED USAGE

Power Factor Comp Meter

Power Factor Constant Multiplier

Metered Usage 1726 12 050 Billing Usage 1726 KWH 12 100 KW

AEP MESSAGES

In accordance with an application filed with the Public Utilities Commission of Ohio on October 31, 2008, Columbus Southern Power Company adjusted its transmission service rates. This change appeared on bills beginning with the J 2009. A

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of electricity will see a decrease of \$0 86 per month
IMPORTANT NOTICE This is a FINAL BILL If you feel this is an error, please

call IMMEDIATELY
AEP now furnishes Commercial and Industrial payment histories to credit
reporting agencies

#### Case 2 08-bk-62733 Claim 23-1 Filed 01/29/09 Desc Main Document Page 83 of 88□

Total Amount Due Due Date Feb 13

\$ 566 20

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R C 428688588 Final Bill

15354

Amount Enclosed\$

Make Check Payable and Send To AMERICAN ELECTRIC POWER PO BOX 24418 CANTON OH 44701 4418

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

000056620000056620010000000001080304381822011302016900002

F I N A L BILL

108 030-438 1-8 CYC 16 M4

Please tear on dotted line and return top

portion with your payment

OT

SERVICE AT For Billing, Outage or

Service Inquiries, Call 1-800-277-2177

Account Number 108-030-438-1 8

TRIAD RESOURCES INC 27750 STATE ROUTE 7 REAR Pay by Phone 1 800-611-0964 MARIETTA, OH 45750-5147

Bill Date 01/22/09

Page 1 of 2

Amount Due PREVIOUS CHARGES Account Balance Total Amount Due at Last Billing 808 01 Adjustment 395 35 CR Previous Balance 412 66 412 66 \$ FINAL BILL CHARGES (1-800-277 2177)

12/31/Tariff 207 - MEDIUM GENERAL SERVICE

Service Delivery Identifier Number 0004-0621-0553-4936-0 101 52 Generation Service \$ Transmission Service 14 75 Distribution Service 29 23 Customer Charge 4 11 Transition Charge 3 93

> Current AEP Charges Due 153 54 153 54 Total Amount Due \$ 566 20

Due Date Feb 13

USAGE Service Period

Meter Reading

Meter Number From To Prev CD Pres CD Multiplier Metered Usage 12/18/0812/31/08 068819 A 070282 M 428688588 1 0000 1463 KWH 428688588 12/18/0812/31/08 12 414 M 1 0000 12 414 KW

CD - Read CodeA =Actual Reading 13 Billing Days

M =Estimated Reading

Month Usage Month Usage Month Usage Month Usage Month Usage Jan 08 4,377 Mar 08 4,157 May 08 3,466 Jul 08 4,418 Sep 08 4,337 Nov 08 3,130 Feb 08 4,325 Apr 08 3,900 Jun 08 3,844 Aug 08 4,249 Oct 08 3,805 Dec 08 3,651 Average Monthly Usage 3971 KWH Total Usage (Past 12 Months) 47659 KWH

Account Number 108-030 438 1 8

27750 STATE ROUTE / REAR MARIETTA, OH 45750 5147

TRIAD RESOURCES INC

Page 2 of 2

1,000

W

ADJUSTED USAGE

Power Factor Comp Meter

Power Factor Constant Multiplier

Metered Usage Billing Usage 1463 1463 KWH 12 414 12 400 KW

AEP MESSAGES

In accordance with an application filed with the Public Utilities Commission of Ohio on October 31, 2008, Columbus Southern Power Company adjusted its transmission service rates. This change appeared on bills beginning with the

This change appeared on bills beginning with the

of electricity will see a decrease of \$0 86 per month IMPORTANT NOTICE This is a FINAL BILL If you feel this

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

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\*More Customer Service for You\* Go to www AepCustomer com enter your zip code, log in or register your account, select "Update Your Account Info", change your mailing address, phone number and more Check us out on the web!

30460C0403 ACA UNIVERSAL Total Amount Due Due Date Feb 13

\$ 1,864 96

Send Inquiries To PO BOX 24401 CANTON, OH 44701-4401 R C 30866159 Final Bill

78983

Amount Enclosed\$

Make Check Payable and Send To AMERICAN ELECTRIC POWER PO BOX 24418 CANTON OH 44701-4418

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022-2121

0001864960001864960100000000001091439890322011302012900009

FINAL BILI

109 143-989-0-3 CYC 12 M4

Please tear on dotted line and return top

portion with your payment

OT

SERVICE AT For Billing, Outage or

Service Inquiries, Call

Account Number

TRIAD RESOUCRES-WARREN DISPOSAL

1-800-277 2177

109-143-989-0 3

103 SMITHSON ST

DEXTER CITY, OH 45727

Pay by Phone

1-800-611 0964

Bill Date 01/22/09

Page 1 of 2

PREVIOUS CHARGES

Total Amount Due at Last Billing

Account Balance Amount Due

2,474 57

Adjustment 1,399 44 CR

1,075 13 \$ 1,075 13

Previous Balance FINAL BILL CHARGES (1-800-2/7-2177)

12/31/Tariff 207 MEDIUM GENERAL SERVICE

Service Delivery Identifier Number 0004 0621-0956-7396-2

Generation Service \$ 562 88
Transmission Service 70 44
Distribution Service 128 72
Customer Charge 6 01
Transition Charge 21 78

Current AEP Charges Due \$ 789 83 \$ 789 83 Total Amount Due \$ 1,864 96

Due Date Feb 13

USAGE Service Period Meter Reading

Meter Number From To Prev CD Pres CD Multiplier Metered Usage 30866159 12/12/0812/31/08 64520 A 72631 M 1 0000 8111 KWH 30866159 12/12/0812/31/08 32 981 M 1 0000 32 981 KW

CD - Read CodeA =Actual Reading 19 Billing Days

M =Estimated Reading

Month Usage Month Usage Month Usage Month Usage Month Usage Month Usage Jan 08 17,105 Mar 0815,406 May 0811,370 Jul 0813,129 Sep 0814,343 Nov 08 8,584 Feb 08 15,349 Apr 0812,360 Jun 0813,937 Aug 0816,428 Oct 08 8,793 Dec 0810,158 Average Monthly Usage 13080 KWH Total Usage (Past 12 Months) 156962 KWH

TRIAD RESOUCRES-WARREN DISPOSAL 103 SMITHSON ST

DEXTER CITY, OH 45727

109-143-989 0 3

Account Number

Page 2 of 2

ADJUSTED USAGE

Power Factor Comp Meter

Power Factor Constant Multiplier

Mctered Usage 8111 32 981

Billing Usage 8111 KWH 33 000 KW

AEP MESSAGES

In accordance with an application filed with the Public Utilities Commission of Ohio on October 31, 2008, Columbus Southern Power Company adjusted its This change appeared on bills beginning with the transmission service rates 2009. A

1,000

of electricity will see a decrease of \$0 86 per month

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

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Total Amount Due Due Date Feb 13

\$ 11 63

Send Inquiries To PO BOX 24401 CANTON, OH 44701 4401 R-C 224802546 Final Bill

474

Amount Enclosed\$

Make Check Payable and Send To AMERICAN ELECTRIC POWER PO BOX 24418 CANTON OH 44701-4418

COLLECTION SUPPORT PO BOX 2021 ROANOKE, VA 24022 2121

000001163000001163010000000001096684670022011302012900003

FINAL BILL

> 109-668-467 0 0 CYC 12 M5

Please tear on dotted line and return top

portion with your payment

OT

SERVICE AT For Billing, Outage or Service Inquiries, Call Account Number TRIAD ENERGY CORPORATION 1-800 277 2177 109-668-467-0 0 1572 DUTTON HILL RD Pay by Phone

1 800-611-0964 STEPHEN/PHILLIPS S 2 MACKSBURG, OH 45746

Bill Date 01/22/09 Page 1 of 2

6 89

PREVIOUS CHARGES Account Balance Amount Due Total Amount Due at Last Billing 6 56 Late Payment Charge 33

Previous Balance 6 89 FINAL BILL CHARGES (1-800-277 2177) 12/31/Tariff 206 SMALL GENERAL SERVICE

Service Delivery Identifier Number Generation Service

0004 0621-0856 1288-4 \$ 42 Transmission Service 05 Distribution Service 04 CR Customer Charge 4 30 Transition Charge 01 Current AEP Charges Due 4 74

4 74 Total Amount Due \$ 11 63 Due Date Feb 13

Price To Compare

For tariff 206, in order to save you money a new supplier must offer you a price lower than 9 4 cents per KWH for the same usage that appears on this bill may contact AEP at the phone number shown on this bill to receive additional information, including a written explanation, about this Price-To Compare USAGE

Service Period Meter Reading Meter Number To Prev CD Multiplier From CD Pres Metered Usage 12/12/0812/31/08 00119 A 5 KWH 224802546 00124 M 1 0000 Read CodeA =Actual Reading 19 Billing Days M =Estimated Reading

TRIAD ENERGY CORPORATION 1572 DUTTON HILL RD STEPHEN/PHILLIPS S-2 MACKSBURG, OH 45746 Account Number 109 668-467-0 0

Page 2 of 2

#### AEP MESSAGES

In accordance with an application filed with the Public Utilities Commission of Ohio on October 31, 2008, Columbus Southern Power Company adjusted its transmission service rates. This change appeared on bills beginning with the first billing cycle of January 2009. A residential customer using 1,000 kWh of electricity will see a decrease of \$0.86 per month IMPORTANT NOTICE. This is a FINAL BILL. If you feel this is an error, please call IMMEDIATELY.

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# Southern District of Ohio Claims Register

### 2:08-bk-62733 Triad Resources, Inc.

Judge: C Kathryn Preston Chapter: 11

Office Columbus Last Date to file claims. 05/25/2009

Trustee: Last Date to file (Govt)

American Electric Power PO Box 2021 Roanoke, VA 24022- 2121  Original Filed Date 01/29/2009 Original Entered Date 01/29/2009  Filed by CR Entered by ^Crouch, Debra Modified	PO Box 202 Roanoke, V.	1	Date 01/29/2009 Original Entered	Entered by 'Crouch, Debra
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Unsecured claimed \$12522 30

Total claimed \$12522.30

History

Details 23-1 01/29/2009 Claim #23 filed by American Electric Power, total amount claimed

\$12522 3 (^Crouch, Debra)

Description (23-1) Electric Utility Service

Remarks

Claims Register Summary