

## STATEMENT OF ELECTRIC SERVICE

NAME: EARL F. HILLIARD

MAILING ADDRESS: P O BOX 11385, BIRMINGHAM, AL 35203

SERVICE ADDRESS: 1612 N 3<sup>RD</sup> AVE, BIRMINGHAM AL 35203

ACCOUNT NUMBER: 5110-732-0660-53

METER NUMBER: XD2128 RATE: LPM-LIGHT AND POWER MEDIUM

SERVICE DATES	KWH	COLLECTION CHARGE	AMOUNT	PAYMENT DATE	PAYMENT AMT.
12-31-91					
01-30-92	23		\$25.99		
02-28-92	14		\$25.34	02-21-92	\$25.99
03-30-92	236		\$39.76	03-25-92	\$25.34
04-29-92	225		\$39.03	04-24-92	\$39.76
05-28-92	744		\$79.96		
06-29-92	1512		\$134.64	05-29-92	\$39.03
07-28-92	1114		\$116.15	07-16-92	\$214.60
08-27-92	254		\$55.43		
09-28-92	308	\$1.00	\$58.91	09-25-92	\$171.58
10-27-92	260	\$1.00	\$55.82	10-22-92	\$61.46
11-30-92	328		\$59.97		
12-31-92	352	\$1.00	\$61.49	12-31-92	\$116.24
01-04-93		Deposit Interest	-\$21.00		
02-01-93	239	\$1.00	\$54.26		
				01-28-93	\$41.49
02-26-93	33		\$41.18		
03-31-93	8	\$1.00	\$39.58		
04-29-93	56		\$42.66		
05-28-93	73		\$43.81	05-17-93	\$178.68
06-29-93	67		\$43.43		
07-29-93	26		\$35.91		
08-27-93	193		\$51.44	08-02-93	\$87.24
				08-24-93	\$35.91
09-28-93	1565	\$1.00	\$134.21		
10-27-93	167	\$1.00	\$47.34	10-26-93	\$186.65
11-29-93	68		\$41.06		
01-03-94	45		\$39.58	12-10-93	\$53.04
01-04-94		Deposit Interest	-\$21.00		
01-31-94	31		\$38.70		
03-01-94	95		\$42.77		
03-30-94	117		\$44.17	03-22-94	\$92.64
04-29-94	54		\$40.15	05-13-94	\$86.94
05-31-94	52		\$40.00	05-31-94	\$40.15
06-29-94	54		\$40.12	06-13-94	\$40.00
07-29-94	403		\$62.36		
08-29-94	3		\$31.93	08-23-94	\$102.48
09-27-94	456		\$60.75		
10-27-94	65		\$35.87	10-19-94	\$92.68
11-30-94	26		\$33.39		
01-03-95	52		\$35.05	12-06-94	\$69.26
01-04-95		Deposit Interest	-\$21.00		

EXHIBIT

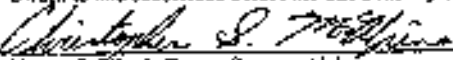
SERVICE DATES	KWH	COLLECTION CHARGE	AMOUNT	PAYMENT DATE	PAYMENT AMT.
02-01-95	133		\$40.19		
03-02-95	202		\$44.54	02-14-95	\$54.24
03-30-95	27		\$33.43		
04-28-95	18		\$32.85	04-28-95	\$77.97
05-31-95	183		\$43.33	05-23-95	\$32.85
06-28-95	199		\$44.34		
07-31-95	262		\$52.95	07-28-95	\$88.67
08-28-95	398		\$56.61	08-23-95	\$52.95
09-05-95	78		\$14.63		
<b>TOTALS</b>		\$7.00	\$2172.08		\$2107.84

TOTAL ELECTRIC SERVICE BILLED	\$2172.08
COLLECTION CHARGE	\$ 7.00
TOTAL CHARGES	\$2179.08
LESS PAYMENTS	\$2107.84
LESS DEPOSIT AND INTEREST REFUND	\$ 315.98
DEPOSIT REFUND CHECK	\$ 244.74

STATE OF ALABAMA  
JEFFERSON COUNTY

Personally appeared before me, the undersigned authority, in and for said county, in said state Patricia Huntley, who is known to me and who being by me first duly sworn, voluntarily deposes and says on oath as follows: That the within account against above debtor, in the amount of \$00.00, is justly due Alabama Power Company, a corporation incorporated by and under the laws of the State of Alabama, of which (s)he is Accounting Services Supervisor, and that (s)he has personal knowledge of the correctness of the same after the allowance of all credit to which such debtor is entitled.

Sworn to and subscribed before me this 24th day of April, 2000

  
Notary Public, Jefferson County, Alabama

  
of said Alabama Power Company

MY COMMISSION EXPIRES:

**NOTARY PUBLIC STATE OF ALABAMA AT LARGE**  
**MY COMMISSION EXPIRES: JULY 30, 2002**  
**BONDED THROUGH RELIANCE SURETY COMPANY**

## STATEMENT OF ELECTRIC SERVICE

NAME: AMERICAN TRUST CORP.

MAILING ADDRESS: P O BOX 11385, BIRMINGHAM, AL 35203

SERVICE ADDRESS: 1614 N 3<sup>RD</sup> AVE, BIRMINGHAM AL 35203

ACCOUNT NUMBER: 5110-732-0670-41

METER NUMBER: C07582 LPM-LIGHT AND POWER MEDIUM

SERVICE DATES	KWH	COLLECTION CHARGE	AMOUNT	PAYMENT DATE	PAYMENT AMT.
12-31-91					
01-30-92	825		\$100.24		
02-28-92	925		\$106.47	02-25-92	\$100.24
03-30-92	943		\$107.64	03-25-92	\$106.47
04-29-92	781		\$97.13	04-21-92	\$107.64
05-28-92	1152	\$1.00	\$121.06		
06-29-92	2727		\$242.70	05-29-92	\$97.13
07-28-92	2039	\$1.00	\$200.52	06-24-92	\$123.00
				07-16-92	\$242.70
08-27-92	1748		\$181.26	08-27-92	\$200.58
09-28-92	1675	\$1.00	\$176.34	09-25-92	\$182.26
10-27-92	739	\$1.00	\$108.71	10-22-92	\$178.54
11-30-92	893	\$1.00	\$117.98	11-30-92	\$109.71
12-31-92	998	\$1.00	\$124.69	12-31-92	\$118.98
01-04-93		Deposit Interest	-\$32.00		
02-01-93	877	\$1.00	\$116.97	01-28-93	\$93.49
02-26-93	789	\$1.00	\$111.53		
03-31-93	920	\$1.00	\$119.91	03-02-93	\$117.97
				04-06-93	\$112.53
04-29-93	800	\$1.00	\$129.33	04-27-93	\$120.91
05-28-93	923		\$120.10	05-17-93	\$129.33
06-29-93	1927		\$184.20	06-25-93	\$120.10
07-29-93	3024		\$261.58	08-02-93	\$84.20
08-27-93	2737		\$243.10	08-24-93	\$361.58
09-28-93	2096	\$1.00	\$191.55	09-29-93	\$244.10
10-27-93	861	\$1.00	\$116.08	10-26-93	\$192.55
11-29-93	862		\$116.17	11-22-93	\$116.08
01-03-94	1092		\$130.84	12-27-93	\$116.17
01-04-94		Deposit Interest	-\$32.00		
01-31-94	884		\$117.57	01-31-94	\$98.64
03-01-94	817	\$1.00	\$113.31		
03-30-94	734		\$108.01	03-22-94	\$231.50
04-29-94	863	\$1.00	\$116.24	05-13-94	\$108.39
05-31-94	1228	\$1.00	\$139.37	05-31-94	\$118.24
06-29-94	1078		\$129.82	06-13-94	\$139.37
07-29-94	644		\$102.17	08-03-94	\$129.82
08-29-94	523	\$1.00	\$86.99	08-23-94	\$102.17
09-27-94	467		\$54.13		
10-27-94	584		\$61.57	10-19-94	\$141.12
11-30-94	884		\$87.96		
01-03-95	973	\$1.00	\$91.18	12-06-94	\$150.53
01-04-95		Deposit Interest	-\$32.00		

SERVICE DATES	KWH	COLLECTION CHARGE	AMOUNT	PAYMENT DATE	PAYMENT AMT.
02-01-95	1369	\$1.00	\$126.14		
03-02-95	1314		\$117.64	02-14-95	\$186.12
03-30-95	833		\$82.21		
04-28-95	675	\$1.00	\$67.27	04-28-95	\$200.85
05-31-95	869		\$79.60	05-23-95	\$67.27
06-28-95	634	\$1.00	\$64.67		
07-31-95	942	\$1.00	\$92.99	07-28-95	\$146.27
08-28-95	2328		\$206.61	08-21-95	\$92.99
09-27-95	1944		\$180.16		
10-26-95	1931	\$1.00	\$186.67	10-13-95	\$387.77
11-28-95	302	\$1.00	\$77.22	11-30-95	\$187.67
01-02-96	1681	\$1.00	\$162.84	12-29-95	\$50.00
0-04-96		Deposit Interest	-\$32.00		
				01-31-96	\$138.86
02-01-96	1404	\$1.00	\$145.64		
02-29-96	1251	\$1.00	\$136.28	02-26-96	\$146.64
04-01-96	1226		\$134.72	04-01-96	\$137.28
04-30-96	1074	\$1.00	\$125.28	04-29-96	\$0.25
				04-29-96	\$134.47
05-28-96	613		\$96.59	05-30-96	\$125.28
06-27-96	1302		\$144.25	06-28-96	\$97.59
07-30-96	2653	\$1.00	\$262.42	07-24-96	\$144.25
08-27-96	1386		\$173.87		
09-25-96	981	\$1.00	\$146.18	09-30-96	\$263.42
10-28-96	576		\$123.55	10-28-96	\$321.05
11-26-96	877		\$142.43	11-15-96	\$123.55
01-02-97	1057		\$153.64	12-27-96	\$142.43
01-03-97		Deposit Interest	-\$32.00		
01-31-97	1039	\$1.00	\$153.77		
TOTALS		\$30.00	\$7956.26		\$7710.05

TOTAL ELECTRIC SERVICE BILLED	\$7956.26
COLLECTION CHARGE	\$ 30.00
TOTAL CHARGES	\$7986.26
LESS PAYMENTS	\$7710.05
LESS DEPOSIT AND INTEREST REFUND	\$ 465.28
DEPOSIT REFUND CHECK	\$ 189.07

STATE OF ALABAMA  
JEFFERSON COUNTY

Personally appeared before me, the undersigned authority, in and for said county, in said state Patricia Huntley, who is known to me and who being by me first duly sworn, voluntarily deposes and says on oath as follows: That the within account against above debtor, in the amount of \$00.00, is justly due Alabama Power Company, a corporation incorporated by and under the laws of the State of Alabama, of which (s)he is Accounting Services Supervisor, and that (s)he has personal knowledge of the correctness of the same after the allowance of all credit to which such debtor is entitled.

Sworn to and subscribed before me this 24th day of April, 2000

*Christopher S. McWhine*  
Notary Public, Jefferson County, Alabama

*Patricia Huntley*  
of said Alabama Power Company

MY COMMISSION EXPIRES: \_\_\_\_\_

**NOTARY PUBLIC STATE OF ALABAMA AT LARGE**  
**MY COMMISSION EXPIRES: JULY 30, 2002**  
**BONDED THROUGH RELIANCE SURETY COMPANY**