AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

Created by Carol J Stewien on 06/20/2006

Approver Signature: Stewien Date: 6/20/06

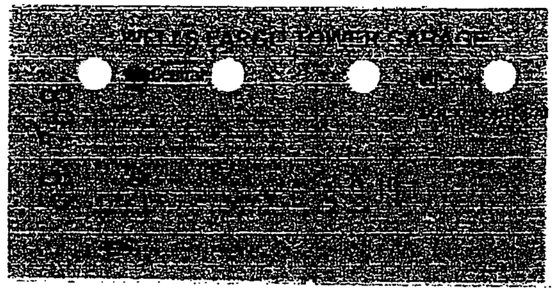
Description:	Central Parking		
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien,Carol J	Phone:	770-3335
AP Business Unit:	103	Vendor:	CENTRAL PARKING CORPORATION [R]
Zip Code:	78701		
Contract Number:		Amount	124.00
Purchase Order:		Sum of Lines	124.00
Invoice Id:	2662003430	Difference	0.00

Forward Check to: Central Parking System 815 Brazos, Suite 100, Austin, TX 78701

>>> SPEEDCHART: 0606200633 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	20.00	103	LEGAL	LGNANDA	G0001465	9210001	11524	510	290	-	-	-	-
2	-10.00	103	LEGAL	EON018181	SP06000901	9280002	11524	510	280	-	TX	-	-
3	40.00	103	LEGAL	EON018181	SP05002001	9280002	11524	510	286	-	TX	-	-
4	46.00	103	LEGAL	LGNANDA	G0000168	9210001	11524	510	283	-	-	-	-
5	10.00	103	DISTR	EDNANDA	N174999901	9210001	11524	510	290	-	-	-	-
6	18.00	211	LEGAL	000012661	G0000211	9280002	11524	290	286	-	TX	-	-

06/20/2006 02:18:42 PM



1. 10.00

Suite

5/16/06

ved:

WELLS FARGO TOWER GARAGE

Operated by Central

South Gate

60-329

Charges are for the rental of parking space only. We assume no responsibility whatever for loss or damage of the vehicle or its contents, however caused. No employee has authority to vary this agreement.

LOCK YOUR CAR

This Card Must Be Presented At Exit Gate In Order To Exit Garage.

Toledo Ticket Co., Toledo, OH

87750001

60-712

WELLS FARGO TOWER GARAGE

LOCK YOUR CAR

86-427

AEP Texas - Suite 1520

Date: 5 / 24 / 06

Ref:

05/24/06 01 11:23AM CHARGE1 $10.00

Approved:

Date: [illegible]

Ref: [illegible]

Approved: [illegible]

86-576

AEP Texas - Suite 1520

Date: 5/ 25/ 06

Ref: ICC CTC ≥ 25 0 12

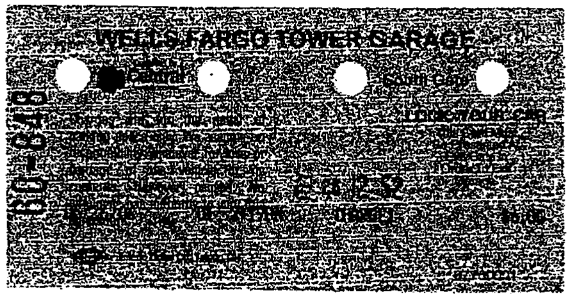
05/25/06 01 11:10AM CHARGE1 $8.00

Approved:

8.00

AT&T Texas Sub: [illegible]
Date: [illegible]
By: [illegible]
Approved: [illegible]

/ 6.00


WELLS FARGO TOWER GARAGE
Central

WELLS FARGO TOWER GARAGE

$10.00

86-916

AEP Texas - Suite 1520

Date: 5/31/06

Ref: Cust. Proj. 31 10 39

5/31/06 01 3:52PM CHARGE1 $10.00

Approved:

86-933

AEP Texas - Suite 1520

Date: 5/31/ 31 11 23

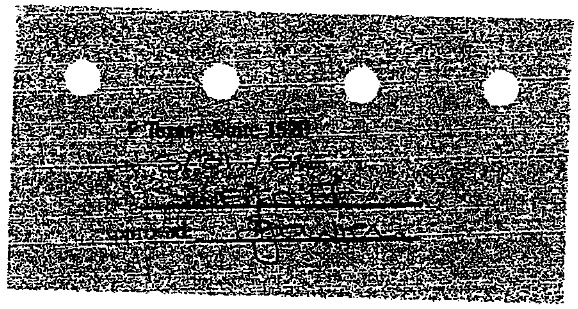
05/31/06 01 11:34PM CHARGE1 $10.00

Ref:

Approved:

3

30.00



87-026

AEP Texas - Suite 1520
Date: 6 / 1 / 06
Ref: S... ... 1 8 56
08/01/06 01 13:07 ... CHARGE1 $6.00
Approved: ...

/ 02

87-463

AEP Texas - Suite 1520

Date: 04/07/06 01 11:28AM $10.00

Ref:

Approved:

AEP Texas - Suite 1520

Date:

Ref: $10.00

Approved:

87-750

AEP Texas - Suite 1520
Date: 6/ 9/06
Ref: TCC OTC 2 @ 17 11
06/09/06 Approved: 3:28 CHARGE
$10.00

87-885

AEP Texas - Suite 1520

Date: 6/13/06 13 R 22

06/ Ref: Fuel Reg CHARGE1 $2.00

Approved:

/ 2.02

[illegible]
Date: [illegible]
[illegible]
Approved: [illegible]

/ 6.00

AEP Texas - Suite 1520
Date: 06/15 /06
Ref. SWEPCO FR
Approved:
06/15/06 01 3:01PM CHARGE1 $10.00

88-079
Texas - Suite 1520
6/15/06
32182
06/15/06 01 3:47PM CHARGE1 $10.00

2 20.00

00 850 205

Central Parking System

400 W. 15th Street
www.parking.com

CENTRAL PARKING SYSTEM
815 Brazos Suite #100
Austin, TX 78701
(512) 479-8818

AEP TEXAS
ATTN: CAROL STEWIEN
400 W. 15TH STREET SUITE #1520
SUITE #1500
AUSTIN, TX 78701

Account:	4932662-1066	
Pin:	2909	
Invoice:	2662003468	
Invoice Date:	Jul 17, 2006	
Due Date:	Aug 01, 2006	
Total Due:		$446.00
Amount Enclosed:		
Page:	1	

493266220001066326620034680608010003960000039600000000000042

DATE	REFERENCE	DESCRIPTION	AMOUNT
Prior Month Items:			
06/13/06	3000187357	Unapplied Payment.	20.00CR
06/19/06		Payment received - Thank You!	0.00
07/01/06	2662003430	Prior Invoice	144.00
07/06/06	3000189784	Payment received - Thank You!	124.00CR
		End of Month Balance:	**$0.00**
Adjustments:			
Current Charges:			
06/16/06	Validations	1 Tickets	$10.00
06/19/06	Validations	1 Tickets	$10.00
06/20/06	Validations	4 Tickets	$26.00
06/22/06	Validations	3 Tickets	$24.00
06/23/06	Validations	5 Tickets	$50.00
06/26/06	Validations	2 Tickets	$20.00
06/28/06	Validations	3 Tickets	$30.00
06/29/06	Validations	2 Tickets	$18.00
06/30/06	Validations	2 Tickets	$20.00
07/05/06	Validations	8 Tickets	$74.00
07/06/06	Validations	5 Tickets	$50.00
07/07/06	Validations	2 Tickets	$20.00
07/10/06	Validations	2 Tickets	$14.00
07/11/06	Validations	3 Tickets	$30.00
07/13/06	Validations	5 Tickets	$50.00
		Total Net Charges:	**$446.00**
		Total Balance Due:	**$446.00**

PAY ON RECEIPT OF INVOICE

If applicable, Sales Taxes are included in above.

Phone: (512) 479-8818 Invoice : 2662003468 Account : 4932662-1066
CENTRAL PARKING SYSTEM Pin : 2909

Central Parking System

400 W. 15th Street
www.parking.com

CENTRAL PARKING SYSTEM
815 Brazos Suite #100
Austin, TX 78701
(512) 479-8818

AEP TEXAS
ATTN: CAROL STEWIEN
400 W. 15TH STREET SUITE #1520
SUITE #1500
AUSTIN, TX 78701

Account:	4932662-1066
Pin:	2909
Invoice:	2662003468
Invoice Date:	Jul 17, 2006
Due Date:	Aug 01, 2006
Total Due:	
Amount Enclosed:	
Page:	2

DATE	REFERENCE	DESCRIPTION	AMOUNT

All returned checks are subject to a $25.00 service fee. To insure proper payment processing, please return your payment with the top portion of the invoice. For any billing questions please call Ruben Almager @ 479-8818. Thank you.

Phone: (512) 479-8818 **Invoice : 2662003468** **Account : 4932662-1066**
CENTRAL PARKING SYSTEM **Pin : 2909**

AEP AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 07/31/2006

Approver Signature: Stewien Date: 7/31/06

Description:	Central Parking		
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien,Carol J	Phone:	770-3335
AP Business Unit:	103	Vendor:	CENTRAL PARKING CORPORATION [R]
Zip Code:	78701		
Contract Number:		Amount	446.00
Purchase Order:		Sum of Lines	446.00
Invoice Id:	2662003468	Difference	0.00

Forward Check to: Central Parking System 815 Brazos, Suite 100, Austin, TX 78701

>>> SPEEDCHART: 0607310361 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	8.00	103	LEGAL	LGNANDA	G0001465	9210001	11524	510	290	-	-	-	-
2	174.00	103	LEGAL	EON018181	SP06000901	9280002	11524	510	280	-	TX	-	-
3	22.00	103	LEGAL	EON018181	SP05002001	9280002	11524	510	286	-	TX	-	-
4	48.00	103	LEGAL	LGNANDA	G0000168	9210001	11524	510	283	-	-	-	-
5	26.00	103	DISTR	000011769	G0000168	9210001	11524	510	286	-	-	-	-
6	38.00	211	LEGAL	000012661	G0000211	9280002	11524	290	286	-	TX	-	-
7	100.00	103	TRANS	000009683	4048709401	1070000	11524	290	286	-	-	-	-
8	10.00	103	LEGAL	LGNANDA	G0000169	9210001	11524	290	286	-	-	-	-
9	10.00	103	LEGAL	LGNANDA	G0000166	9210001	11524	290	283	-	-	-	-
10	10.00	103	LEGAL	LGNANDA	G0001027	9210001	11524	290	286	-	-	-	-

07/31/2006 11:24:59 AM

88-209

AEP Texas - Suite 1520
Date: 6/15/06
Ref: TCC CTC 16 7 59
06/16/06 014 2:29PM CHARGE1 $10.00
Approved:

1 10.00

88-322

AEP Texas - Suite 1520

Date: 6/ 19/ 06 JUN 19 12 51

Ref: 2006 P/CASE

06/19/06 01 3:34PM CHARGE1 $10.00

Approved:

1 10.00

88-400
AEP Texas - Suite 1520
Date: 6/20/06
06/20/06 Ref: [illegible] AM CHARGE1 $4.00
Approved: [illegible]

88-374
AEP Texas - Suite 1520
Date: 6/20/06
06/20/06 01 AM CHARGE1 $6.00
Ref: [illegible]
Approved: Ron Ford

88-413
AEP Texas - Suite 1520
Date: 6/20/06
Ref: Steve 20 11 11
06/20/06 01 PM CHARGE1 $8.00
Approved: [illegible]

88-138
AEP Texas - Suite 1520
Date: 6/20/06
Ref: [illegible] 20 9 01
06/20/06 01 PM CHARGE1 $8.00
Approved: Ron Ford

4 26.00

88-606

AEP Texas - Suite 1520
Date: 6/22/06 22 15:10
Ref:
06/22/06 CHARGE
Approved:

88-659

AEP Texas - Suite 1520
Date: 6/22/06
Ref: TCC/FN 22 Lifecare $8.00
06/22/06 01 5:09PM CHARGE
Approved:

88-604

AEP Texas - Suite 1520
Date: 6/22 22 8:54
06/22 Ref: 01 10:24AM CHARGE $8.00
Approved: Sue Walker

3 240

88-709
AEP Texas - Suite 1520
Date: 6/23/06
Ref: San Mig/LAE 23 10 07
06/23/06 01 3:[illegible] CHARGE1 $10.00
Approved:

88-676
AEP Texas - Suite 1520
Date: 6/23/06
Ref: San Mig/LAE 23 7 26
06/23/06 01 4:[illegible] CHARGE1. $10.00
Approved:

61-925
AEP Texas - Suite 1520
Date: 6/23/06 23 10 20
Ref: San Mig/LAE
06/23/06 01 3:46PM CHARGE1 $10.00
Approved:

61-923
AEP Texas - Suite 1520
Date: 6/23/06 23 9 24
Ref: San Mig/LAE CHARGE1 $10.00
Approved:

61-917
AEP Texas - Suite 1520
Date: 6/23/06 23 8 46
06/23/06 01 CHARGE1 $10.00
Approved:

5 50.00

88-780

AEP Texas - Suite 1520

Date: 6/26/06 26 10 02

06/26/06 TX DOT [illegible] $10.00

Approved: [illegible]

61-959

AEP Texas - Suite 1520

Date: 6/26/06 26 8 56

Re: [illegible] $10.00

Approved: [illegible]

2 20.00

62-1107

AEP Texas - Suite 1520

Date: 6/28/06 28 13 15

06/28/06 Ref: [illegible] $10.00

Approved: [illegible]

62-062

AEP Texas - Suite 1520

Date: 6/28/06

Ref: Swepco FR 28 9 02

06/28/06 Approved: [illegible] CHARGE] $10.00

89-012

AEP Texas - Suite 1520

Date: 6/28/06 28 10 30

Ref: Swepco FR

06/28/06 01 5:00PM CHARGE] $10.00

Approved: [illegible]

3 30.00

62-187
06/29/06
CHARGE
8.00

89-156
AEP Texas - Suite 1520
Date: 6/29/06.
Ref: TCC OTC 29 11 54 CHARGE $10.00
06/29/06 3:41
Approved:

2 1800

WELLS FARGO TOWER GARAGE

Central

South Gate

LOCK YOUR CAR

Charges are for the rental parking space only. We assume no responsibility whatever for loss or damage of the vehicle or its contents, however caused. No employee has authority to vary this agreement.

ARP Texas Suite 1328

Date 6-29-04

Ref Swaico FR

Approved JR

Card Must Be Presented At Exit Gate In Order To Exit Garage

Toledo Ticket Co., Toledo, OH

67750001

89-243
AEP Texas - Suite 1520
Date: 6/30/06 30 12 50
Ref: RATE 2006 $10.00
Approved:

AEP Texas - Suite 1520
Date: 6/30/06
Ref: RATE 2006 $10.00
Approved:

2 20.00

89-36?
AEP Texas - Suite 1520
Date: 7 / 05 / 06
Ref: San Miguel to Laredo
07/05/06
Approved:
CHARGE
$10.00

89-399
AEP Texas - Suite 1520
Date: 7 / 5 / 06
5 13 08
07/05/06
CHARGE
$4.00
Approved:

89-287
AEP Texas - Suite 1520
Date:
Ref:
07/05/06
Approved:
CHARGE
$10.00

89-281
AEP Texas - Suite 1520
Date:
Ref:
07/05/06
Approved:
CHARGE
$10.00

89-377
AEP Texas - Suite 1520
Date: 7 / 5 / 06
Ref: San Miguel to Laredo
07/05/06
Approved:
CHARGE
$10.00

89-285
AEP Texas - Suite 1520
Date:
Ref:
Approved:
07/05/06
CHARGE
$10.00

89-412
AEP Texas - Suite 1520
Date: 7 / 5 / 06
5 14 25
Ref: SWEPCO CCR
Approved:
5:11 charge 10.00

89-370
AEP Texas - Suite 1520
Date: 7 / 5 / 06
Ref: San Miguel to Laredo
07/05/06
Approved:
01 5:13PM CHARGE $10.00

8 74.00

89-344
AEP Texas - Suite 1520
Date: 7/6/06
Ref: RATE 2006
07/06/06 01 2:22PM CHARGE1 $10.00
Approved:

89-344
AEP Texas - Suite 1520
Date: 7/6/06
Ref: RATE 2006
07/06/06 CHARGE1 $10.00
Approved:

89-4755
AEP Texas - Suite 1520
Date: 6/26/06
Ref: RATE 2006 # 8 10 26
07/06/06 01 2:29PM CHARGE1 $10.00
Approved:

89-4769
AEP Texas - Suite 1520
Date 7/6/06
Ref: SWEPCO CCN # 8 10 27
07/06/06 01 4:05PM CHARGE1 $10.00
Approved:

89-4988
AEP Texas - Suite 1520
Date: 7/ 6 /06
Ref: 2006 RATE # 8 11 44
CHARGE1 $10.00
Approved:

5 50.00

621-3398
P Texas - Suite 1520
7/7/06 7:8:53
07/07/06 2006 RATE CHARGE1 $10.00

621-3397
AEP Texas - Suite 1520
Date: 7/7/06
7:8:51
Ref: 2006 RATE
07/07/06 01 CHARGE1 $10.00
Approved:

2 20.00

89-695

07/10/06 01 4:23PM CHARGE1 $8.00

62-447

ABF Texas Suite 1520

Date

Ref

07/10/06 CHARGE1 $8.00

Approved

WELLS FARGO TOWER GARAGE

Operated by Central Parking System

North Gate

AEP Texas - Suite 1520

Date: 7/10/06

Ref: TCC - CTC

Approved: JCB

Charges are for the rental of parking space only. We assume no responsibility whatever for loss or damage of the vehicle or its contents, however caused. No employee has authority to vary this agreement.

LOCK YOUR CAR

This Card Must Be Presented At Exit Gate In Order To Exit Garage.

Toledo Ticket Co., Toledo, OH

67750002

89-776
AEP Texas - Suite 1520
Date: 7/ 11 /06
Ref: TCC CTC. =11 12 11
07/11/06 01 4:45PM CHARGE1 $10.00
Approved:

89-532
AEP Texas - Suite 1520
Date: 7/ 11 /06
07/11/06 Ref: $10.00
Approved:

89-786
AEP Texas - Suite 1520
Date: 7/ 11 / 06
Ref: TCC/TNC
07/11/06 01 4:55PM CHARGE1 $10.00
Approved:

89-928
AEP Texas - Suite 1520
Date: 7/13/06
Ref: TCC TRANS 13 7 08
07/13/06 01 CHARGE1 $10.00
Approved:

89-951
AEP Texas - Suite 1520
Date: 7/13/06
Ref: 2006 RATE 13 9 30
07/13/06 01 CHARGE1 $10.00
Approved:

62-654
AEP Texas - Suite 1520
7/13/06
2006 RATE 13 9 11
07/13/06 01 CHARGE1 $10.00
Approved:

62-653
[redacted]
7/13/06
13 9 11
$10.00

62-657
AEP Texas - Suite 1520
Date: 7/13/06
Ref: 2006 RATE 13 9 26
07/13/06 01 CHARGE1 $10.00
Approved:

00855764

Central Parking System

400 W. 15th Street
www.parking.com

Central Parking System
P.O. Box ~~790402~~
St. ~~Louis, MO~~ 63179-0402
~~(512)~~ 479-8818

PAY ON RECEIPT
OF INVOICE

AEP TEXAS
ATTN: CAROL STEWIEN
400 W. 15TH STREET SUITE #1520
SUITE #1500
AUSTIN, TX 78701

Account:	4932662-1066
Pin:	2909
Invoice:	2662003500
Invoice Date:	Aug 16, 2006
Due Date:	Sep 01, 2006
Total Due:	$518.00
Amount Enclosed:	
Page:	1

4932662200010663266200350006090100047800000528000000000000048

DATE	REFERENCE	DESCRIPTION	AMOUNT
Prior Month Items:			
08/01/06	2662003468	Prior Invoice	396.00
08/15/06	3000192585	Payment received - Thank You!	446.00CR
		End of Month Balance:	-$50.00
Adjustments:			
07/26/06	A1057	Validations for 7/13/06	50.00
		Total Adjustments:	$50.00
07/17/06	Validations	4 Tickets	$40.00
07/18/06	Validations	2 Tickets	$20.00
07/19/06	Validations	3 Tickets	$30.00
07/20/06	Validations	2 Tickets	$20.00
07/21/06	Validations	3 Tickets	$30.00
07/24/06	Validations	4 Tickets	$40.00
07/25/06	Validations	5 Tickets	$38.00
07/26/06	Validations	4 Tickets	$40.00
07/27/06	Validations	1 Tickets	$10.00
07/28/06	Validations	1 Tickets	$6.00
07/31/06	Validations	2 Tickets	$20.00
08/02/06	Validations	1 Tickets	$10.00
08/03/06	Validations	1 Tickets	$10.00
08/04/06	Validations	2 Tickets	$20.00
08/07/06	Validations	6 Tickets	$52.00
08/08/06	Validations	3 Tickets	$28.00
08/09/06	Validations	1 Tickets	$10.00
08/10/06	Validations	1 Tickets	$10.00
08/11/06	Validations	5 Tickets	$50.00
08/15/06	Validations	4 Tickets	$34.00
		Total Current Charges:	
		Total Net Charges:	$518.00
		Total Balance Due:	$518.00

If applicable, Sales Taxes are included in above.

Phone: (512) 479-8818 | Invoice : 2662003500 | Account : 4932662-1066
Central Parking System | Pin : 2909

Central Parking System

400 W. 15th Street
www.parking.com

Central Parking System
P.O. Box 790402
St. Louis, MO 63179-0402
(512) 479-8818

Account:	4932662-1066
Pin:	2909
Invoice:	2662003500
Invoice Date:	Aug 16, 2006
Due Date:	Sep 01, 2006
Total Due:	
Amount Enclosed:	
Page:	2

AEP TEXAS
ATTN: CAROL STEWIEN
400 W. 15TH STREET SUITE #1520
SUITE #1500
AUSTIN, TX 78701

DATE	REFERENCE	DESCRIPTION	AMOUNT

All returned checks are subject to a $25.00 service fee. To insure proper payment processing, please return your payment with the top portion of the invoice. For any billing questions please call Ruben Almager @ 479-8818. Thank you.

Phone: (512) 479-8818 **Invoice : 2662003500** **Account : 4932662-1066**
Central Parking System **Pin : 2909**

AMERICAN ELECTRIC POWER

Accounts Payable Coding Form

PAY ON RECEIPT OF INVOICE

Created by Carol J Stewien on 08/18/2006

Approver Signature: Stewien Date: 8/18/06

Description:	Central Parking		
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien,Carol J	Phone:	770-3335
AP Business Unit:	103	Vendor:	CENTRAL PARKING CORPORATION [R]
Zip Code:	78701		
Contract Number:		Amount	518.00
Purchase Order:		Sum of Lines	518.00
Invoice Id:	2662003500	Difference	0.00

Forward Check to: Central Parking System 815 Brazos, Suite 100, Austin, TX 78701

>>> SPEEDCHART: 0608180393 <<<

	Amt	GL	PCBU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	24.00	103	LEGAL	LGNANDA	G0001465	9210001	11524	510	290	-	-	-	-
2	250.00	103	LEGAL	EON018181	SP06000901	9280002	11524	510	280	-	TX	-	-
3	80.00	211	LEGAL	000012661	G0000211	9280002	11524	290	286	-	TX	-	-
4	24.00	103	LEGAL	LGNANDA	G0001585	9210001	11524	290	290	-	-	-	-
5	40.00	103	WSOTH	000011279	4065877101	1860114	11524	290	54	-	-	-	-
6	10.00	103	DISTR	EDNANDA	N137999901	9210001	11524	290	290	-	-	-	-
7	70.00	103	TRANS	000009683	4048709401	1070000	11524	290	286	-	-	-	-
8	10.00	103	LEGAL	LGNANDA	G0001447	9210001	11524	290	290	-	-	-	-
9	10.00	103	LEGAL	LGNANDA	G0000168	9210001	11524	290	283	-	-	-	-

08/18/2006 02:19:02 PM

90-153
AEP Texas - Suite 1520
Date: 7/17/2006
Ref: Rate 2006 JUL 17 8 58
07/17/06 01 CHARGE1 $10.00
Approved:

90-155
AEP Texas - Suite 1520
Date: 7/17/06 JUL 17 9 01
07/17/06 Ref: Rate 2006 CHARGE1 $10.00
Approved:

90-150
AEP Texas - Suite 1520
Date: 7/17/06
Ref: 2006 Rate JUL 17 8 51
07/ Approved: 01 CHARGE1 $10.00

40

90-234

AEP Texas - Suite 1520

Date: 7/18/06 JUL 18 7 45

07/Ref: TCC ... $10.00

Approved:

32758

90-264

7/18/06

AEP Texas - Suite 1520

Date: JUL 18 9 47

07/18/06 11 12:03PM CHARGE1 $10.00

Ref:

Approved:

90-423

07/19/06 01 3:41PM CHARGE1 $10.00

JL 19 12 55

90-345

AEP Texas - Suite 1520
Date:
Ref:
Approved:

TCC/TNC Rt CS

90-358

AEP Texas - Suite 1520
Date: / /
Ref: ~~07/19/06 01 11:53AM CHARGE1~~ $10.00
Approved:

JL 19 7 01

WELLS FARGO TOWER GARAGE

Operated by Central Parking System

North Gate

LOCK YOUR CAR
This Card Must Be Presented At Exit Gate In Order To Exit Garage.

Charges are for the rental of parking space only. We assume no responsibility whatever for loss or damage of the vehicle or its contents, however caused. No employee has authority to vary this agreement.

AEP Texas - Suite 1520

Date: 7/19/06

Re: CTC - TCC

Approved: JB

Toledo Ticket Co., Toledo, OH

67750002

90-467

AEP Texas - Suite 1520

Date: 7/20/06

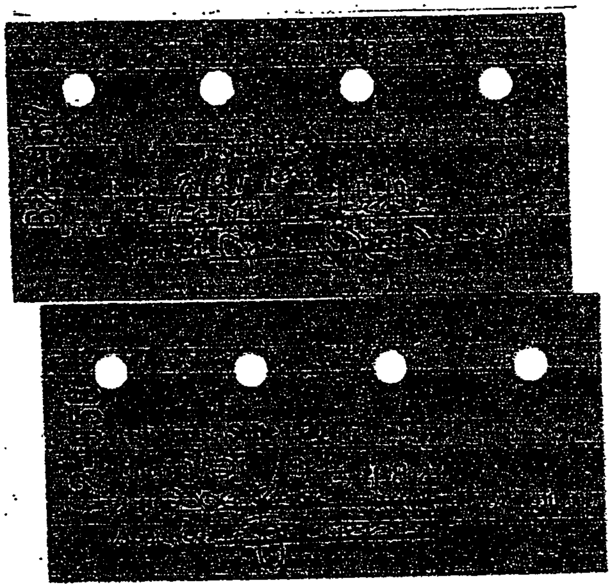
Ref: 2006 Rate

JUL 20 8 26

07/20/06 01 11:58A CHARGE1 $10.00

90-586

AHP Texas - Suite 1520
Date: 7/21/06
Ref: ~~2006 Rate 7-21-8-10~~
Approved: 07/21/06 01 CHARGE1 $10.00



90-655

AEP Texas - Suite 1520 TCC TNC

Date: 07/24/06 5:25PM CHARGE $10.00

Ref: 24 8 30

Approved: AEP

90-651

AEP Texas - Suite 1520 TCC TNC

Date: / /

Ref: 24 8 04 late

Approved: lease

AEP 7/24/06

[illegible]

90-764
AEP Texas - Suite 1520
Date: 7 / 05 / 06
25 10 25
Ref: TX DOT ~~07 ... 01 10:15AM CHARGE1~~ $2.00
Approved:

AEP Texas - Suite 1520
Date: 7 / 25 / 06
25 7 16
Ref: 2006 Rate ~~... 7:15AM CHARGE1~~ $10.00
Approved:

90-777
AEP Texas - Suite 1520
Date: 7 / 25 / 06
25 12 41
Ref: TX DOT ~~07 ... 1:42PM CHARGE1~~ $6.00
Approved:

90-731
AEP Texas - Suite 1520
Date: 7 / 26 / 06
25 7 20
Ref: 2006 Rate ~~07 ... 01 ... CHARGE1~~ $10.00
Approved:

90-853

AEP Texas - Suite 1520

Date: 7/26/06

Ref: Sam Mig-LAC JUL 26 9 28

07/25/06 01 [illegible]PM CHARGE1 $10.00

Approved: