

## Joint REQ/RGQ SUIS Conference Call - August 11, 2003

### Detailed Voting Results on Proposed Model Business Practices

Motion #		Date: 8/11/03							
Motion:		Move to adopt Definitions with revised "Business Day" and Sections 1.1, 1.4, 1.6, 1.8 as presented in working document							
		Moved: Mike Novak				Seconded: Rick Zollars			
	Raw Votes				Balanced Votes				Motion Status
	For	Against	Total	Abstain	Total Wt	For	Against	Total	
<b>REQ</b>									
End Users	0	0	0	0	0	0.00	0.00	0	
Distributors	15	0	15	0	2	2.00	0.00	2	
Suppliers	3	0	3	0	2	2.00	0.00	2	
Services	0	0	0	0	0	0.00	0.00	0	
	<b>18</b>	<b>0</b>	<b>18</b>	<b>0</b>	4	<b>4.00</b>	<b>0.00</b>	4	<b>PASS</b>
<b>RGQ</b>									
End Users	1	0	1	0	1	1.00	0.00	1	
LDCs	5	0	5	0	2	2.00	0.00	2	
Suppliers	3	0	3	0	2	2.00	0.00	2	
Services	0	0	0	0	0	0.00	0.00	0	
	<b>9</b>	<b>0</b>	<b>9</b>	<b>0</b>	5	<b>5.00</b>	<b>0.00</b>	5	<b>PASS</b>
Motion #		Date: 8/11/03							
Motion:		Move to adopt Overview Section as amended, deleting all text below fourth bullet, so that the Overview states what is in scope and doesn't state what is out of scope.							
		Moved: Mike Novak				Seconded: Pete Conner			
	Raw Votes				Balanced Votes				Motion Status
	For	Against	Total	Abstain	Total Wt	For	Against	Total	
<b>REQ</b>									
End Users	0	0	0	0	0	0.00	0.00	0	
Distributors	15	0	15	0	2	2.00	0.00	2	
Suppliers	3	0	3	0	2	2.00	0.00	2	
Services	0	0	0	0	0	0.00	0.00	0	
	<b>18</b>	<b>0</b>	<b>18</b>	<b>0</b>	4	<b>4.00</b>	<b>0.00</b>	4	<b>PASS</b>
<b>RGQ</b>									
End Users	1	0	1	0	1	1.00	0.00	1	
LDCs	5	0	5	0	2	2.00	0.00	2	
Suppliers	2	0	2	0	2	2.00	0.00	2	
Services	0	0	0	0	0	0.00	0.00	0	
	<b>8</b>	<b>0</b>	<b>8</b>	<b>0</b>	5	<b>5.00</b>	<b>0.00</b>	5	<b>PASS</b>
Motion #		Date: 8/11/03							
Motion:		Move to accept the Principles as modified (4th added and 2nd with revised language).							
		Moved: Ruth Kiselewich				Seconded: Rick Zollars			
	Raw Votes				Balanced Votes				Motion Status
	For	Against	Total	Abstain	Total Wt	For	Against	Total	
<b>REQ</b>									
End Users	0	0	0	0	0	0.00	0.00	0	
Distributors	15	0	15	0	2	2.00	0.00	2	
Suppliers	3	0	3	0	2	2.00	0.00	2	
Services	0	0	0	0	0	0.00	0.00	0	
	<b>18</b>	<b>0</b>	<b>18</b>	<b>0</b>	4	<b>4.00</b>	<b>0.00</b>	4	<b>PASS</b>
<b>RGQ</b>									
End Users	1	0	1	0	1	1.00	0.00	1	
LDCs	5	0	5	0	2	2.00	0.00	2	
Suppliers	1	0	1	0	1	1.00	0.00	1	
Services	0	0	0	0	0	0.00	0.00	0	
	<b>7</b>	<b>0</b>	<b>7</b>	<b>0</b>	4	<b>4.00</b>	<b>0.00</b>	4	<b>PASS</b>

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### Detailed Voting Results on Proposed Model Business Practices

Motion #		Date: 8/11/03							
Motion:		Move to accept section 1.2 as modified							
		Moved: Ruth Kiselewich				Seconded: Robert Krauss			
	Raw Votes				Balanced Votes				Motion Status
	For	Against	Total	Abstain	Total Wt	For	Against	Total	
<b>REQ</b>									
End Users	0	0	0	0	0	0.00	0.00	0	
Distributors	14	0	14	0	2	2.00	0.00	2	
Suppliers	3	0	3	0	2	2.00	0.00	2	
Services	0	0	0	0	0	0.00	0.00	0	
	<b>17</b>	<b>0</b>	<b>17</b>	<b>0</b>	<b>4</b>	<b>4.00</b>	<b>0.00</b>	<b>4</b>	<b>PASS</b>
<b>RGQ</b>									
End Users	1	0	1	0	1	1.00	0.00	1	
LDCs	2	0	2	3	2	2.00	0.00	2	
Suppliers	2	0	2	0	2	2.00	0.00	2	
Services	0	0	0	0	0	0.00	0.00	0	
	<b>5</b>	<b>0</b>	<b>5</b>	<b>3</b>	<b>5</b>	<b>5.00</b>	<b>0.00</b>	<b>5</b>	<b>PASS</b>
Motion #		Date: 8/11/03							
Motion:		Move to accept section 1.3 as modified							
		Moved: Mary Edwards				Seconded: Rick Zollars			
	Raw Votes				Balanced Votes				Motion Status
	For	Against	Total	Abstain	Total Wt	For	Against	Total	
<b>REQ</b>									
End Users	0	0	0	0	0	0.00	0.00	0	
Distributors	13	1	14	0	2	1.86	0.14	2	
Suppliers	3	0	3	0	2	2.00	0.00	2	
Services	0	0	0	0	0	0.00	0.00	0	
	<b>16</b>	<b>1</b>	<b>17</b>	<b>0</b>	<b>4</b>	<b>3.86</b>	<b>0.14</b>	<b>4</b>	<b>PASS</b>
<b>RGQ</b>									
End Users	0	0	0	1	0	0.00	0.00	0	
LDCs	1	2	3	1	2	0.67	1.33	2	
Suppliers	2	0	2	1	2	2.00	0.00	2	
Services	0	0	0	0	0	0.00	0.00	0	
	<b>3</b>	<b>2</b>	<b>5</b>	<b>3</b>	<b>4</b>	<b>2.67</b>	<b>1.33</b>	<b>4</b>	<b>PASS</b>
Motion #		Date: 8/11/03							
Motion:		Move to accept section 1.5 as modified.							
		Moved: Judy Ray				Seconded: Mary Edwards			
	Raw Votes				Balanced Votes				Motion Status
	For	Against	Total	Abstain	Total Wt	For	Against	Total	
<b>REQ</b>									
End Users	0	0	0	0	0	0.00	0.00	0	
Distributors	12	0	12	0	2	2.00	0.00	2	
Suppliers	3	0	3	0	2	2.00	0.00	2	
Services	0	0	0	0	0	0.00	0.00	0	
	<b>15</b>	<b>0</b>	<b>15</b>	<b>0</b>	<b>4</b>	<b>4.00</b>	<b>0.00</b>	<b>4</b>	<b>PASS</b>
<b>RGQ</b>									
End Users	1	0	1	0	1	1.00	0.00	1	
LDCs	4	0	4	0	2	2.00	0.00	2	
Suppliers	3	0	3	0	2	2.00	0.00	2	
Services	0	0	0	0	0	0.00	0.00	0	
	<b>8</b>	<b>0</b>	<b>8</b>	<b>0</b>	<b>5</b>	<b>5.00</b>	<b>0.00</b>	<b>5</b>	<b>PASS</b>

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**Detailed Voting Results on Proposed Model Business Practices**

Motion #	7	Date:	8/11/03						
<b>Motion:</b>	Move to accept section 1.7 as modified								
	Moved: Mike Novak	Seconded:	Robert Krauss						
	Raw Votes				Balanced Votes				Motion Status
	For	Against	Total	Abstain	Total Wt	For	Against	Total	
<b>REQ</b>									
End Users	0	0	0	0	0	0.00	0.00	0	
Distributors	11	1	12	0	2	1.83	0.17	2	
Suppliers	3	0	3	0	2	2.00	0.00	2	
Services	0	0	0	0	0	0.00	0.00	0	
	<b>14</b>	<b>1</b>	<b>15</b>	<b>0</b>	<b>4</b>	<b>3.83</b>	<b>0.17</b>	<b>4</b>	<b>PASS</b>
<b>RGQ</b>									
End Users	1	0	1	0	1	1.00	0.00	1	
LDCs	2	0	2	2	2	2.00	0.00	2	
Suppliers	3	0	3	0	2	2.00	0.00	2	
Services	0	0	0	0	0	0.00	0.00	0	
	<b>6</b>	<b>0</b>	<b>6</b>	<b>2</b>	<b>5</b>	<b>5.00</b>	<b>0.00</b>	<b>5</b>	<b>PASS</b>





**Roll Call Vote on Creditworthiness Model Business Practices  
Joint REQ/RGQ SUIS Conferrece Call August 11, 2003**

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
91	<b>RGQ - Suppliers</b>																							
92	1	Dosker, John	Stand Energy	1			1						1			1			1			1		
93	2	McCain, Marcy	Duke Energy Gas Trans.	1														1	1			1		
94	3	Zollars, Rick	Dominion Retail	1			1			1			1			1			1			1		
95	4																							
96	5																							
97	6																							
98	7																							
99	8																							
100	9																							
101	10																							
102	<b>RGQ - Suppliers Toal</b>			<b>3</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>0</b>	<b>0</b>