

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

Detailed Voting Results on Proposed Model Business Practices

Motion #		1		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	
REQ									
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	
	18	0	18	0	4	4.00	0.00	4	PASS
RGQ									
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	
	9	0	9	0	5	5.00	0.00	5	PASS
Motion #		2		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	
REQ									
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	
	18	0	18	0	4	4.00	0.00	4	PASS
RGQ									
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	
	8	0	8	0	5	5.00	0.00	5	PASS
Motion #		3		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	
REQ									
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	
	18	0	18	0	4	4.00	0.00	4	PASS
RGQ									
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	
	7	0	7	0	4	4.00	0.00	4	PASS

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 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	
REQ									
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	
	17	0	17	0	4	4.00	0.00	4	PASS
RGQ									
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	
	5	0	5	3	5	5.00	0.00	5	PASS
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	
REQ									
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	
	16	1	17	0	4	3.86	0.14	4	PASS
RGQ									
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	
	3	2	5	3	4	2.67	1.33	4	PASS
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	
REQ									
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	
	15	0	15	0	4	4.00	0.00	4	PASS
RGQ									
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	
	8	0	8	0	5	5.00	0.00	5	PASS

Joint REQ/RGQ SUIS Conference Call - August 11, 2003
Detailed Voting Results on Proposed Model Business Practices

Motion #	7	Date:	8/11/03						
Motion:	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	
REQ									
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	
	14	1	15	0	4	3.83	0.17	4	PASS
RGQ									
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	
	6	0	6	2	5	5.00	0.00	5	PASS

**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	RGQ - Suppliers																							
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	RGQ - Suppliers Toal			3	0	0	2	0	0	1	0	0	2	0	0	2	0	1	3	0	0	3	0	0