

| Company          | Date     | Invoice Total | Company            | Date     | Invoice Total |
|------------------|----------|---------------|--------------------|----------|---------------|
| ICS Energy (gas) | 01/20/04 | \$ 7,024.11   | Dominion East Ohio | 01/01/04 |               |
| ICS Energy (gas) | 03/17/04 | \$ 7,086.58   | Dominion East Ohio | 02/01/04 |               |
| ICS Energy (gas) | 03/18/04 | \$ 10,895.99  | Dominion East Ohio | 03/02/04 | \$ 1,425.35   |
| ICS Energy (gas) | 04/16/04 | \$ 4,461.76   | Dominion East Ohio | 05/03/04 | \$ 929.87     |
| ICS Energy (gas) | 05/28/04 | \$ 4,011.91   | Dominion East Ohio | 06/01/04 | \$ 411.89     |
| ICS Energy (gas) | 06/22/04 | \$ 1,371.75   | Dominion East Ohio | 07/02/04 | \$ 286.05     |
| ICS Energy (gas) | 07/27/04 | \$ 712.47     | Dominion East Ohio | 08/03/04 | \$ 264.87     |
| ICS Energy (gas) | 08/24/04 | \$ 564.38     | Dominion East Ohio | 09/01/04 | \$ 256.71     |
| ICS Energy (gas) | 09/27/04 | \$ 528.28     | Dominion East Ohio | 09/30/04 | \$ 261.16     |
| ICS Energy (gas) | 10/27/04 | \$ 532.97     | Dominion East Ohio | 11/30/04 | \$ 810.37     |
| ICS Energy (gas) | 11/30/04 | \$ 2,823.39   | Dominion East Ohio | 12/01/04 |               |
| ICS Energy (gas) | 12/29/04 | \$ 5,460.03   | Dominion East Ohio | 01/05/05 | \$ 1,652.29   |
| ICS Energy (gas) | 01/19/05 | \$ 7,802.45   | Dominion East Ohio | 02/04/05 | \$ 1,777.03   |
| ICS Energy (gas) | 02/17/05 | \$ 8,483.25   | Dominion East Ohio | 03/07/05 | \$ 1,572.09   |
| ICS Energy (gas) | 03/15/05 | \$ 7,365.77   | Dominion East Ohio | 04/04/05 | \$ 1,279.13   |
| ICS Energy (gas) | 04/18/05 | \$ 5,765.76   | Dominion East Ohio | 05/05/05 | \$ 930.53     |
| ICS Energy (gas) | 05/18/05 | \$ 3,863.24   | Dominion East Ohio | 06/03/05 | \$ 528.26     |
| ICS Energy (gas) | 06/27/05 | \$ 1,993.80   | Dominion East Ohio | 07/06/05 | \$ 288.68     |
| ICS Energy (gas) | 07/25/05 | \$ 728.38     | Dominion East Ohio | 08/02/05 | \$ 251.00     |
| ICS Energy (gas) | 08/23/05 | \$ 597.48     | Dominion East Ohio | 08/31/05 | \$ 276.75     |
| ICS Energy (gas) | 09/27/05 | \$ 754.42     | Dominion East Ohio | 10/03/05 | \$ 331.81     |
| ICS Energy (gas) | 10/31/05 | \$ 1,114.31   | Dominion East Ohio | 11/02/05 | \$ 953.61     |
| ICS Energy (gas) | 12/05/05 | \$ 7,061.19   | Dominion East Ohio | 12/02/05 | \$ 1,308.49   |
| ICS Energy (gas) | 12/16/05 | \$ 10,489.23  | Dominion East Ohio | 01/06/06 | \$ 1,893.51   |
| ICS Energy (gas) | 01/18/06 | \$ 16,140.62  | Dominion East Ohio | 02/03/06 | \$ 1,467.17   |
| ICS Energy (gas) | 02/16/06 | \$ 12,022.12  | Dominion East Ohio | 03/06/06 | \$ 2,291.97   |
| ICS Energy (gas) | 03/16/06 | \$ 15,132.96  | Dominion East Ohio | 04/04/06 | \$ 1,582.19   |
| ICS Energy (gas) | 04/17/06 | \$ 9,942.27   | Dominion East Ohio | 05/05/06 | \$ 983.23     |
| ICS Energy (gas) | 05/26/06 | \$ 4,609.24   | Dominion East Ohio | 06/05/06 | \$ 753.30     |
| ICS Energy (gas) | 06/22/06 | \$ 3,149.89   | Dominion East Ohio | 07/07/06 | \$ 288.26     |
| ICS Energy (gas) | 07/24/06 | \$ 8,083.61   | Dominion East Ohio | 08/03/06 | \$ 282.76     |
| ICS Energy (gas) | 08/25/06 | \$ 768.67     | Dominion East Ohio | 09/06/06 | \$ 282.26     |

|                    |          |              |                    |          |              |
|--------------------|----------|--------------|--------------------|----------|--------------|
| ICS Energy (gas)   | 09/26/06 | \$ 786.48    | Dominion East Ohio | 10/03/06 | \$ 377.29    |
| ICS Energy (gas)   | 10/30/06 | \$ 1,187.32  | Dominion East Ohio | 11/02/06 | \$ 1,146.75  |
| ICS Energy (gas)   | 11/22/06 | \$ 4,857.98  | Dominion East Ohio | 12/04/06 | \$ 1,353.11  |
| ICS Energy (gas)   | 12/19/06 | \$ 5,939.22  | Dominion East Ohio | 01/09/07 | \$ 1,614.80  |
| ICS Energy (gas)   | 01/18/07 | \$ 8,225.49  | Dominion East Ohio | 02/06/07 | \$ 2,016.67  |
| ICS Energy (gas)   | 02/26/07 | \$ 10,997.92 | Dominion East Ohio | 03/08/07 | \$ 2,052.72  |
| ICS Energy (gas)   | 03/19/07 | \$ 10,228.27 | Dominion East Ohio | 04/05/07 | \$ 1,301.81  |
| ICS Energy (gas)   | 04/24/07 | \$ 6,042.74  | Dominion East Ohio | 05/09/07 | \$ 1,158.00  |
| ICS Energy (gas)   | 05/30/07 | \$ 4,440.53  | Dominion East Ohio | 06/06/07 | \$ 222.91    |
| ICS Energy (gas)   | 06/27/07 | \$ 458.35    | Dominion East Ohio | 07/06/07 | \$ 219.52    |
| ICS Energy (gas)   | 07/30/07 | \$ 458.96    | Dominion East Ohio | 08/08/07 | \$ 842.01    |
|                    |          |              | Dominion East Ohio | 09/07/07 | \$ 334.95    |
|                    |          |              | Dominion East Ohio | 10/05/07 | \$ 677.24    |
|                    |          |              | Dominion East Ohio | 11/05/07 | \$ 594.44    |
|                    |          |              | Dominion East Ohio | 12/05/07 | \$ 6,646.15  |
| ICS Energy (gas)   | 2004     | \$ 45,473.62 | Dominion East Ohio | 01/09/08 | \$ 5,962.69  |
| Dominion East Ohio |          | \$ 4,646.27  | Dominion East Ohio | 02/07/08 | \$ 7,259.70  |
|                    |          | \$ 50,119.89 | Dominion East Ohio | 03/07/08 | \$ 13,441.37 |
|                    |          |              | Dominion East Ohio | 04/08/08 | \$ 2,012.37  |
| ICS Energy (gas)   | 2005     | \$ 56,019.28 | Dominion East Ohio | 05/08/08 | \$ 7.11      |
| Dominion East Ohio |          | \$ 11,149.67 | Dominion East Ohio | 06/06/08 | \$ 5.70      |
|                    |          | \$ 67,168.95 | Dominion East Ohio | 07/08/08 | \$ 5.70      |
|                    |          |              | Dominion East Ohio | 08/06/08 | \$ 11.40     |
| ICS Energy (gas)   | 2006     | \$ 82,620.38 | Dominion East Ohio | 09/01/08 |              |
| Dominion East Ohio |          | \$ 12,701.80 | Dominion East Ohio | 10/06/08 | \$ 5.70      |
|                    |          | \$ 95,322.18 | Dominion East Ohio | 11/04/08 | \$ 14.62     |
|                    |          |              | Dominion East Ohio | 12/04/08 | \$ 4,043.89  |
| ICS Energy (gas)   | 2007     | \$ 40,852.26 | Dominion East Ohio | 01/09/09 | \$ 4,958.11  |
| Dominion East Ohio |          | \$ 17,681.22 | Dominion East Ohio | 02/09/09 | \$ 5,914.73  |
|                    |          | \$ 58,533.48 | Dominion East Ohio | 03/10/09 | \$ 9,818.20  |
|                    |          |              | Dominion East Ohio | 04/13/09 | \$ 2,032.28  |
| Dominion East Ohio | 2008     | \$ 32,770.25 | Dominion East Ohio | 05/08/09 | \$ 470.43    |
|                    |          |              | Dominion East Ohio | 07/09/09 | \$ 555.19    |

|                    |            |               |                    |          |             |
|--------------------|------------|---------------|--------------------|----------|-------------|
| Dominion East Ohio | 2009       | \$ 26,497.04  | Dominion East Ohio | 08/07/09 | \$ 497.54   |
|                    |            |               | Dominion East Ohio | 09/08/09 | \$ 974.48   |
| Dominion East Ohio | 2010       | \$ 16,736.64  | Dominion East Ohio | 10/07/09 | \$ 62.69    |
|                    |            |               | Dominion East Ohio | 11/05/09 | \$ 568.83   |
| Dominion East Ohio | 2011       | \$ 13,655.33  | Dominion East Ohio | 12/07/09 | \$ 644.56   |
|                    |            |               | Dominion East Ohio | 01/08/10 | \$ 3,152.28 |
| Dominion East Ohio | 2012       | \$ 12,461.16  | Dominion East Ohio | 02/08/10 | \$ 3,052.51 |
|                    |            |               | Dominion East Ohio | 03/09/10 | \$ 3,196.89 |
| Dominion East Ohio | 2013       | \$ 13,990.00  | Dominion East Ohio | 04/08/10 | \$ 1,164.69 |
|                    |            |               | Dominion East Ohio | 05/06/10 | \$ 722.38   |
| Dominion East Ohio | 2014       | \$ 10,632.98  | Dominion East Ohio | 06/07/10 | \$ 666.85   |
|                    | (7 months) |               | Dominion East Ohio | 07/07/10 | \$ 656.63   |
|                    |            |               | Dominion East Ohio | 08/05/10 | \$ 580.41   |
|                    |            |               | Dominion East Ohio | 09/03/10 | \$ 564.38   |
|                    |            |               | Dominion East Ohio | 10/05/10 | \$ 658.56   |
|                    |            | \$ 397,887.90 | Dominion East Ohio | 11/03/10 | \$ 610.92   |
|                    |            |               | Dominion East Ohio | 12/03/10 | \$ 1,710.14 |
|                    |            |               | Dominion East Ohio | 01/05/11 | \$ 3,956.93 |
|                    |            |               | Dominion East Ohio | 03/04/11 | \$ 2,969.88 |
|                    |            |               | Dominion East Ohio | 04/04/11 | \$ 2,459.08 |
|                    |            |               | Dominion East Ohio | 05/03/11 | \$ 822.15   |
|                    |            |               | Dominion East Ohio | 06/02/11 | \$ 441.10   |
|                    |            |               | Dominion East Ohio | 07/01/11 | \$ 429.52   |
|                    |            |               | Dominion East Ohio | 08/02/11 | \$ 431.47   |
|                    |            |               | Dominion East Ohio | 08/31/11 | \$ 363.92   |
|                    |            |               | Dominion East Ohio | 09/03/11 | \$ 321.65   |
|                    |            |               | Dominion East Ohio | 10/31/11 | \$ 363.75   |
|                    |            |               | Dominion East Ohio | 12/02/11 | \$ 1,095.88 |
|                    |            |               | Dominion East Ohio | 01/05/12 | \$ 2,256.69 |
|                    |            |               | Dominion East Ohio | 02/06/12 | \$ 2,799.57 |
|                    |            |               | Dominion East Ohio | 03/06/12 | \$ 1,843.31 |
|                    |            |               | Dominion East Ohio | 04/04/12 | \$ 842.98   |
|                    |            |               | Dominion East Ohio | 05/04/12 | \$ 489.39   |

|                      |          |    |          |                    |          |    |           |
|----------------------|----------|----|----------|--------------------|----------|----|-----------|
|                      |          |    |          | Dominion East Ohio | 06/05/12 | \$ | 379.96    |
|                      |          |    |          | Dominion East Ohio | 07/05/12 | \$ | 341.07    |
|                      |          |    |          | Dominion East Ohio | 08/03/12 | \$ | 334.16    |
|                      |          |    |          | Dominion East Ohio | 09/04/12 | \$ | 312.52    |
|                      |          |    |          | Dominion East Ohio | 10/03/12 | \$ | 329.10    |
|                      |          |    |          | Dominion East Ohio | 10/31/12 | \$ | 551.01    |
|                      |          |    |          | Dominion East Ohio | 11/30/12 | \$ | 1,981.40  |
|                      |          |    |          | Dominion East Ohio | 01/03/13 | \$ | 2,384.61  |
|                      |          |    |          | Dominion East Ohio | 02/05/13 | \$ | 2,877.34  |
|                      |          |    |          | Dominion East Ohio | 03/05/13 | \$ | 2,434.21  |
|                      |          |    |          | Dominion East Ohio | 04/04/13 | \$ | 2,596.04  |
|                      |          |    |          | Dominion East Ohio | 05/03/13 | \$ | 438.76    |
|                      |          |    |          | Dominion East Ohio | 06/04/13 | \$ | 474.54    |
|                      |          |    |          | Dominion East Ohio | 07/05/13 | \$ | 300.65    |
|                      |          |    |          | Dominion East Ohio | 08/05/13 | \$ | 234.33    |
|                      |          |    |          | Dominion East Ohio | 09/05/13 | \$ | 231.10    |
|                      |          |    |          | Dominion East Ohio | 10/03/13 | \$ | 205.04    |
|                      |          |    |          | Dominion East Ohio | 11/01/13 | \$ | 459.28    |
|                      |          |    |          | Dominion East Ohio | 12/03/13 | \$ | 1,354.10  |
|                      |          |    |          | Dominion East Ohio | 01/06/14 | \$ | 1,934.27  |
|                      |          |    |          | Dominion East Ohio | 02/05/14 | \$ | 2,794.63  |
|                      |          |    |          | Dominion East Ohio | 03/06/14 | \$ | 2,871.27  |
|                      |          |    |          | Dominion East Ohio | 04/04/14 | \$ | 1,770.60  |
|                      |          |    |          | Dominion East Ohio | 05/05/14 | \$ | 630.92    |
|                      |          |    |          | Dominion East Ohio | 06/04/14 | \$ | 338.55    |
|                      |          |    |          | Dominion East Ohio | 07/03/14 | \$ | 292.74    |
|                      |          |    |          |                    |          |    |           |
|                      |          |    |          |                    |          |    |           |
| illuminating Company | 01/02/04 | \$ | 26.04    |                    |          |    |           |
|                      | 01/05/04 | \$ | 21.04    |                    |          |    |           |
|                      | 01/06/04 | \$ | 43.99    |                    |          |    |           |
|                      | 01/06/04 | \$ | 39.01    |                    |          |    |           |
|                      | 01/12/04 | \$ | 3,811.19 |                    | 2004     | \$ | 43,581.25 |

|  |          |             |  |                 |               |              |
|--|----------|-------------|--|-----------------|---------------|--------------|
|  | 02/03/04 | \$ 15.51    |  |                 | 2005          | \$ 49,358.29 |
|  | 02/03/04 | \$ 28.42    |  |                 | 2006          | \$ 35,961.43 |
|  | 02/11/04 | \$ 3,629.28 |  |                 | 2007          | \$ 32,653.20 |
|  | 03/01/04 | \$ 3,580.80 |  |                 | 2008          | \$ 18,444.38 |
|  | 03/03/04 | \$ 12.41    |  |                 | 2009          | \$ 14,950.97 |
|  | 03/03/04 | \$ 25.39    |  |                 | 2010          | \$ 14,101.98 |
|  | 04/01/04 | \$ 12.66    |  |                 | 2011          | \$ 16,670.38 |
|  | 04/09/04 | \$ 3,615.12 |  |                 | 2012          | \$ 12,438.98 |
|  | 05/03/04 | \$ 10.43    |  |                 | 2013          | \$ 12,073.34 |
|  | 05/03/04 | \$ 44.99    |  | 2014 (8 months) | \$ 13,635.96  |              |
|  | 05/11/04 | \$ 3,738.83 |  |                 | \$ 263,870.16 |              |
|  | 06/02/04 | \$ 26.83    |  |                 |               |              |
|  | 06/02/04 | \$ 52.29    |  |                 |               |              |
|  | 06/10/04 | \$ 3,929.79 |  |                 |               |              |
|  | 07/01/04 | \$ 30.35    |  |                 |               |              |
|  | 07/01/04 | \$ 75.87    |  |                 |               |              |
|  | 08/04/04 | \$ 27.90    |  |                 |               |              |
|  | 08/04/04 | \$ 32.24    |  |                 |               |              |
|  | 08/11/04 | \$ 4,916.97 |  |                 |               |              |
|  | 09/01/04 | \$ 20.39    |  |                 |               |              |
|  | 09/01/04 | \$ 46.18    |  |                 |               |              |
|  | 09/10/04 | \$ 4,272.89 |  |                 |               |              |
|  | 10/01/04 | \$ 25.30    |  |                 |               |              |
|  | 10/01/04 | \$ 48.74    |  |                 |               |              |
|  | 10/12/04 | \$ 4,148.29 |  |                 |               |              |
|  | 11/02/04 | \$ 59.49    |  |                 |               |              |
|  | 11/10/04 | \$ 3,555.72 |  |                 |               |              |
|  | 12/02/04 | \$ 22.07    |  |                 |               |              |
|  | 12/02/04 | \$ 54.51    |  |                 |               |              |
|  | 12/10/04 | \$ 3,580.32 |  |                 |               |              |
|  | 01/05/05 | \$ 55.24    |  |                 |               |              |
|  | 01/12/05 | \$ 3,907.93 |  |                 |               |              |
|  | 02/03/05 | \$ 15.39    |  |                 |               |              |

|  |          |    |          |  |  |  |
|--|----------|----|----------|--|--|--|
|  | 02/03/05 | \$ | 28.46    |  |  |  |
|  | 02/11/05 | \$ | 3,727.04 |  |  |  |
|  | 03/04/05 | \$ | 26.33    |  |  |  |
|  | 03/07/05 | \$ | 76.75    |  |  |  |
|  | 03/11/05 | \$ | 3,517.46 |  |  |  |
|  | 04/04/05 | \$ | 44.10    |  |  |  |
|  | 04/04/05 | \$ | 25.03    |  |  |  |
|  | 04/12/05 | \$ | 3,680.39 |  |  |  |
|  | 05/04/05 | \$ | 45.92    |  |  |  |
|  | 05/04/05 | \$ | 49.21    |  |  |  |
|  | 05/12/05 | \$ | 3,572.64 |  |  |  |
|  | 06/06/05 | \$ | 16.66    |  |  |  |
|  | 06/07/05 | \$ | 290.73   |  |  |  |
|  | 06/14/05 | \$ | 4,210.73 |  |  |  |
|  | 07/06/05 | \$ | 11.58    |  |  |  |
|  | 07/06/05 | \$ | 27.12    |  |  |  |
|  | 07/14/05 | \$ | 4,733.51 |  |  |  |
|  | 08/04/05 | \$ | 7.25     |  |  |  |
|  | 08/04/05 | \$ | 21.56    |  |  |  |
|  | 08/12/05 | \$ | 5,266.15 |  |  |  |
|  | 09/06/05 | \$ | 50.75    |  |  |  |
|  | 09/15/05 | \$ | 4,866.69 |  |  |  |
|  | 10/04/05 | \$ | 42.70    |  |  |  |
|  | 10/04/05 | \$ | 18.85    |  |  |  |
|  | 10/04/05 | \$ | 19.72    |  |  |  |
|  | 10/12/05 | \$ | 3,767.92 |  |  |  |
|  | 11/02/05 | \$ | 13.71    |  |  |  |
|  | 11/02/05 | \$ | 38.40    |  |  |  |
|  | 11/11/05 | \$ | 3,544.69 |  |  |  |
|  | 12/05/05 | \$ | 14.37    |  |  |  |
|  | 12/05/05 | \$ | 34.83    |  |  |  |
|  | 12/13/05 | \$ | 3,588.48 |  |  |  |
|  | 01/04/06 | \$ | 14.84    |  |  |  |

|  |          |             |  |  |  |
|--|----------|-------------|--|--|--|
|  | 01/04/06 | \$ 24.18    |  |  |  |
|  | 01/11/06 | \$ 3,555.02 |  |  |  |
|  | 02/01/06 | \$ 24.25    |  |  |  |
|  | 02/01/06 | \$ 22.18    |  |  |  |
|  | 02/10/06 | \$ 3,718.37 |  |  |  |
|  | 03/02/06 | \$ 22.79    |  |  |  |
|  | 03/02/06 | \$ 51.88    |  |  |  |
|  | 03/13/06 | \$ 3,559.27 |  |  |  |
|  | 04/03/06 | \$ 6.71     |  |  |  |
|  | 04/03/06 | \$ 23.18    |  |  |  |
|  | 04/17/06 | \$ 2,623.65 |  |  |  |
|  | 05/03/06 | \$ 21.16    |  |  |  |
|  | 05/03/06 | \$ 63.68    |  |  |  |
|  | 05/12/06 | \$ 2,309.84 |  |  |  |
|  | 06/02/06 | \$ 54.55    |  |  |  |
|  | 06/02/06 | \$ 8.51     |  |  |  |
|  | 06/13/06 | \$ 2,613.87 |  |  |  |
|  | 07/05/06 | \$ 16.83    |  |  |  |
|  | 07/05/06 | \$ 59.80    |  |  |  |
|  | 07/13/06 | \$ 2,967.49 |  |  |  |
|  | 08/02/06 | \$ 59.22    |  |  |  |
|  | 08/02/06 | \$ 14.48    |  |  |  |
|  | 08/11/06 | \$ 3,143.49 |  |  |  |
|  | 08/31/06 | \$ 83.24    |  |  |  |
|  | 08/31/06 | \$ 24.49    |  |  |  |
|  | 09/13/06 | \$ 3,202.88 |  |  |  |
|  | 10/02/06 | \$ 74.04    |  |  |  |
|  | 10/02/06 | \$ 26.12    |  |  |  |
|  | 10/16/06 | \$ 2,570.26 |  |  |  |
|  | 11/01/06 | \$ 54.18    |  |  |  |
|  | 11/01/06 | \$ 27.12    |  |  |  |
|  | 11/10/06 | \$ 2,391.51 |  |  |  |
|  | 12/04/06 | \$ 153.20   |  |  |  |

|  |          |    |          |  |  |  |
|--|----------|----|----------|--|--|--|
|  | 12/04/06 | \$ | 37.65    |  |  |  |
|  | 12/13/06 | \$ | 2,337.50 |  |  |  |
|  | 01/02/07 | \$ | 345.79   |  |  |  |
|  | 01/02/07 | \$ | 30.65    |  |  |  |
|  | 01/12/07 | \$ | 2,585.74 |  |  |  |
|  | 02/01/07 | \$ | 25.03    |  |  |  |
|  | 02/01/07 | \$ | 40.79    |  |  |  |
|  | 02/12/07 | \$ | 2,441.73 |  |  |  |
|  | 03/05/07 | \$ | 26.20    |  |  |  |
|  | 03/07/07 | \$ | 778.62   |  |  |  |
|  | 03/13/07 | \$ | 2,986.36 |  |  |  |
|  | 04/01/07 | \$ | 17.69    |  |  |  |
|  | 04/02/07 | \$ | 24.18    |  |  |  |
|  | 04/11/07 | \$ | 2,706.52 |  |  |  |
|  | 05/03/07 | \$ | 306.75   |  |  |  |
|  | 05/04/07 | \$ | 22.01    |  |  |  |
|  | 05/04/07 | \$ | 269.04   |  |  |  |
|  | 05/11/07 | \$ | 2,051.60 |  |  |  |
|  | 06/05/07 | \$ | 127.25   |  |  |  |
|  | 06/05/07 | \$ | 19.85    |  |  |  |
|  | 06/11/07 | \$ | 1,933.62 |  |  |  |
|  | 07/02/07 | \$ | 15.62    |  |  |  |
|  | 07/02/07 | \$ | 2,448.26 |  |  |  |
|  | 07/02/07 | \$ | 64.80    |  |  |  |
|  | 07/12/07 | \$ | 4,582.29 |  |  |  |
|  | 08/02/07 | \$ | 69.90    |  |  |  |
|  | 08/02/07 | \$ | 20.10    |  |  |  |
|  | 08/10/07 | \$ | 2,347.34 |  |  |  |
|  | 08/31/07 | \$ | 19.21    |  |  |  |
|  | 08/31/07 | \$ | 84.10    |  |  |  |
|  | 09/12/07 | \$ | 1,975.83 |  |  |  |
|  | 10/03/07 | \$ | 27.26    |  |  |  |
|  | 10/03/07 | \$ | 138.45   |  |  |  |



|  |          |    |          |  |  |  |
|--|----------|----|----------|--|--|--|
|  | 10/15/07 | \$ | 1,274.55 |  |  |  |
|  | 11/05/07 | \$ | 203.98   |  |  |  |
|  | 11/05/07 | \$ | 25.63    |  |  |  |
|  | 11/09/07 | \$ | 1,062.44 |  |  |  |
|  | 12/03/07 | \$ | 25.75    |  |  |  |
|  | 12/03/07 | \$ | 379.85   |  |  |  |
|  | 12/12/07 | \$ | 1,148.42 |  |  |  |
|  | 01/01/08 | \$ | 461.91   |  |  |  |
|  | 01/04/08 | \$ | 26.84    |  |  |  |
|  | 01/04/08 | \$ | 518.71   |  |  |  |
|  | 01/11/08 | \$ | 1,122.41 |  |  |  |
|  | 02/01/08 | \$ | 20.29    |  |  |  |
|  | 02/11/08 | \$ | 1,189.07 |  |  |  |
|  | 03/05/08 | \$ | 21.97    |  |  |  |
|  | 03/05/08 | \$ | 550.08   |  |  |  |
|  | 03/13/08 | \$ | 1,315.95 |  |  |  |
|  | 04/03/08 | \$ | 18.07    |  |  |  |
|  | 04/03/08 | \$ | 430.10   |  |  |  |
|  | 04/11/08 | \$ | 1,136.77 |  |  |  |
|  | 05/20/08 | \$ | 25.73    |  |  |  |
|  | 05/20/08 | \$ | 400.77   |  |  |  |
|  | 05/21/08 | \$ | 1,316.02 |  |  |  |
|  | 06/19/08 | \$ | 13.58    |  |  |  |
|  | 07/22/08 | \$ | 12.49    |  |  |  |
|  | 07/22/08 | \$ | 116.28   |  |  |  |
|  | 07/23/08 | \$ | 603.43   |  |  |  |
|  | 08/21/08 | \$ | 12.49    |  |  |  |
|  | 08/21/08 | \$ | 87.79    |  |  |  |
|  | 09/21/08 | \$ | 2,420.65 |  |  |  |
|  | 09/22/08 | \$ | 26.03    |  |  |  |
|  | 09/22/08 | \$ | 1,982.09 |  |  |  |
|  | 09/22/08 | \$ | 132.21   |  |  |  |
|  | 10/22/08 | \$ | 1,270.34 |  |  |  |

|  |          |    |          |  |  |  |
|--|----------|----|----------|--|--|--|
|  | 10/22/08 | \$ | 236.85   |  |  |  |
|  | 10/22/08 | \$ | 3.41     |  |  |  |
|  | 11/20/08 | \$ | 25.03    |  |  |  |
|  | 11/20/08 | \$ | 1,110.62 |  |  |  |
|  | 11/20/08 | \$ | 262.34   |  |  |  |
|  | 12/09/08 | \$ | 1,124.62 |  |  |  |
|  | 12/19/08 | \$ | 25.88    |  |  |  |
|  | 12/19/08 | \$ | 423.56   |  |  |  |
|  | 01/20/09 | \$ | 25.84    |  |  |  |
|  | 01/20/09 | \$ | 1,217.80 |  |  |  |
|  | 01/20/09 | \$ | 531.11   |  |  |  |
|  | 02/19/09 | \$ | 21.39    |  |  |  |
|  | 02/19/09 | \$ | 1,559.30 |  |  |  |
|  | 02/19/09 | \$ | 510.27   |  |  |  |
|  | 02/20/09 | \$ | 47.95    |  |  |  |
|  | 03/19/09 | \$ | 8.95     |  |  |  |
|  | 03/19/09 | \$ | 1,505.37 |  |  |  |
|  | 03/19/09 | \$ | 660.98   |  |  |  |
|  | 03/20/09 | \$ | 54.96    |  |  |  |
|  | 04/20/09 | \$ | (9.98)   |  |  |  |
|  | 04/20/09 | \$ | 407.74   |  |  |  |
|  | 04/21/09 | \$ | 78.51    |  |  |  |
|  | 04/27/09 | \$ | 498.60   |  |  |  |
|  | 05/19/09 | \$ | 34.75    |  |  |  |
|  | 05/19/09 | \$ | 513.06   |  |  |  |
|  | 05/19/09 | \$ | 266.58   |  |  |  |
|  | 05/20/09 | \$ | 144.95   |  |  |  |
|  | 06/14/09 | \$ | 97.50    |  |  |  |
|  | 06/17/09 | \$ | 195.34   |  |  |  |
|  | 06/18/09 | \$ | 37.30    |  |  |  |
|  | 06/18/09 | \$ | (12.77)  |  |  |  |
|  | 06/22/09 | \$ | (12.28)  |  |  |  |
|  | 07/20/09 | \$ | 32.99    |  |  |  |

|  |          |    |          |  |  |  |
|--|----------|----|----------|--|--|--|
|  | 07/20/09 | \$ | 195.34   |  |  |  |
|  | 07/20/09 | \$ | 100.86   |  |  |  |
|  | 07/21/09 | \$ | 14.76    |  |  |  |
|  | 08/18/09 | \$ | 27.04    |  |  |  |
|  | 08/18/09 | \$ | 32.53    |  |  |  |
|  | 08/18/09 | \$ | 105.02   |  |  |  |
|  | 08/19/09 | \$ | 1,933.63 |  |  |  |
|  | 09/18/09 | \$ | 27.44    |  |  |  |
|  | 09/18/09 | \$ | 40.59    |  |  |  |
|  | 09/18/09 | \$ | 453.63   |  |  |  |
|  | 09/18/09 | \$ | 103.93   |  |  |  |
|  | 10/19/09 | \$ | 27.04    |  |  |  |
|  | 10/19/09 | \$ | 30.78    |  |  |  |
|  | 10/19/09 | \$ | 294.23   |  |  |  |
|  | 10/19/09 | \$ | 989.43   |  |  |  |
|  | 10/19/09 | \$ | 74.27    |  |  |  |
|  | 11/16/09 | \$ | 27.04    |  |  |  |
|  | 11/16/09 | \$ | 38.53    |  |  |  |
|  | 11/16/09 | \$ | 55.97    |  |  |  |
|  | 11/17/09 | \$ | 696.99   |  |  |  |
|  | 12/18/09 | \$ | 27.04    |  |  |  |
|  | 12/18/09 | \$ | 41.83    |  |  |  |
|  | 12/21/09 | \$ | 1,121.12 |  |  |  |
|  | 12/22/09 | \$ | 75.72    |  |  |  |
|  | 01/07/10 | \$ | 86.54    |  |  |  |
|  | 01/07/10 | \$ | 2,230.04 |  |  |  |
|  | 02/09/10 | \$ | 29.55    |  |  |  |
|  | 02/09/10 | \$ | 320.29   |  |  |  |
|  | 02/09/10 | \$ | 25.72    |  |  |  |
|  | 02/11/10 | \$ | 72.74    |  |  |  |
|  | 03/07/10 | \$ | 63.42    |  |  |  |
|  | 03/10/10 | \$ | 24.70    |  |  |  |
|  | 03/10/10 | \$ | 28.10    |  |  |  |

|  |          |    |          |  |  |  |
|--|----------|----|----------|--|--|--|
|  | 03/10/10 | \$ | 524.60   |  |  |  |
|  | 04/07/10 | \$ | 24.70    |  |  |  |
|  | 04/07/10 | \$ | 407.15   |  |  |  |
|  | 04/09/10 | \$ | 50.73    |  |  |  |
|  | 04/21/10 | \$ | 67.27    |  |  |  |
|  | 05/07/10 | \$ | 24.70    |  |  |  |
|  | 05/07/10 | \$ | 32.79    |  |  |  |
|  | 05/07/10 | \$ | 120.04   |  |  |  |
|  | 05/10/10 | \$ | 3,692.97 |  |  |  |
|  | 06/07/10 | \$ | 24.70    |  |  |  |
|  | 06/07/10 | \$ | 117.95   |  |  |  |
|  | 06/07/10 | \$ | 32.29    |  |  |  |
|  | 06/08/10 | \$ | 635.64   |  |  |  |
|  | 07/07/10 | \$ | 24.70    |  |  |  |
|  | 07/07/10 | \$ | 154.10   |  |  |  |
|  | 07/07/10 | \$ | 141.82   |  |  |  |
|  | 08/09/10 | \$ | 29.68    |  |  |  |
|  | 08/09/10 | \$ | 130.40   |  |  |  |
|  | 08/09/10 | \$ | 24.68    |  |  |  |
|  | 09/07/10 | \$ | 2,230.04 |  |  |  |
|  | 09/07/10 | \$ | 24.70    |  |  |  |
|  | 09/07/10 | \$ | 39.61    |  |  |  |
|  | 09/07/10 | \$ | 29.12    |  |  |  |
|  | 09/09/10 | \$ | 86.59    |  |  |  |
|  | 10/07/10 | \$ | 30.93    |  |  |  |
|  | 10/07/10 | \$ | 24.69    |  |  |  |
|  | 10/07/10 | \$ | 767.85   |  |  |  |
|  | 11/05/10 | \$ | 30.30    |  |  |  |
|  | 11/05/10 | \$ | 701.25   |  |  |  |
|  | 11/05/10 | \$ | 51.66    |  |  |  |
|  | 11/05/10 | \$ | 74.55    |  |  |  |
|  | 11/15/10 | \$ | 39.22    |  |  |  |
|  | 12/06/10 | \$ | 732.86   |  |  |  |

|  |          |    |          |  |  |  |
|--|----------|----|----------|--|--|--|
|  | 12/06/10 | \$ | 27.09    |  |  |  |
|  | 12/06/10 | \$ | 69.51    |  |  |  |
|  | 01/04/11 | \$ | 1,063.32 |  |  |  |
|  | 01/04/11 | \$ | 27.09    |  |  |  |
|  | 01/04/11 | \$ | 72.65    |  |  |  |
|  | 01/11/11 | \$ | 101.63   |  |  |  |
|  | 01/11/11 | \$ | 27.03    |  |  |  |
|  | 01/14/11 | \$ | 1,057.61 |  |  |  |
|  | 01/14/11 | \$ | 71.81    |  |  |  |
|  | 02/15/11 | \$ | 44.68    |  |  |  |
|  | 02/15/11 | \$ | 26.96    |  |  |  |
|  | 02/15/11 | \$ | 68.93    |  |  |  |
|  | 02/16/11 | \$ | 2,583.86 |  |  |  |
|  | 03/16/11 | \$ | 33.84    |  |  |  |
|  | 03/16/11 | \$ | 1,281.53 |  |  |  |
|  | 03/16/11 | \$ | 26.96    |  |  |  |
|  | 03/16/11 | \$ | 62.64    |  |  |  |
|  | 04/15/11 | \$ | 33.02    |  |  |  |
|  | 04/15/11 | \$ | 1,044.51 |  |  |  |
|  | 04/15/11 | \$ | 26.93    |  |  |  |
|  | 04/15/11 | \$ | 55.89    |  |  |  |
|  | 06/01/11 | \$ | 40.86    |  |  |  |
|  | 06/16/11 | \$ | 34.00    |  |  |  |
|  | 06/16/11 | \$ | 142.91   |  |  |  |
|  | 06/16/11 | \$ | 29.61    |  |  |  |
|  | 06/16/11 | \$ | 65.22    |  |  |  |
|  | 07/18/11 | \$ | 36.19    |  |  |  |
|  | 07/19/11 | \$ | 1,098.29 |  |  |  |
|  | 07/19/11 | \$ | 32.33    |  |  |  |
|  | 07/19/11 | \$ | 65.42    |  |  |  |
|  | 08/19/11 | \$ | 2,033.41 |  |  |  |
|  | 09/20/11 | \$ | 3,053.30 |  |  |  |
|  | 10/19/11 | \$ | 232.71   |  |  |  |

|  |          |    |          |  |  |  |
|--|----------|----|----------|--|--|--|
|  | 11/10/11 | \$ | 829.53   |  |  |  |
|  | 12/10/11 | \$ | 1,265.71 |  |  |  |
|  | 01/18/12 | \$ | 313.40   |  |  |  |
|  | 02/20/12 | \$ | 2,166.01 |  |  |  |
|  | 03/22/12 | \$ | 1,204.03 |  |  |  |
|  | 04/23/12 | \$ | 1,042.39 |  |  |  |
|  | 05/22/12 | \$ | 1,234.84 |  |  |  |
|  | 06/02/12 | \$ | 816.53   |  |  |  |
|  | 07/24/12 | \$ | 1,015.60 |  |  |  |
|  | 08/23/12 | \$ | 838.13   |  |  |  |
|  | 09/24/12 | \$ | 999.99   |  |  |  |
|  | 10/24/12 | \$ | 902.89   |  |  |  |
|  | 11/23/12 | \$ | 934.31   |  |  |  |
|  | 12/21/12 | \$ | 970.86   |  |  |  |
|  | 01/25/13 | \$ | 1,560.56 |  |  |  |
|  | 02/25/13 | \$ | 1,835.72 |  |  |  |
|  | 04/22/13 | \$ | 957.47   |  |  |  |
|  | 04/25/13 | \$ | 962.05   |  |  |  |
|  | 05/24/13 | \$ | 928.48   |  |  |  |
|  | 07/22/13 | \$ | 883.83   |  |  |  |
|  | 08/20/13 | \$ | 1,079.38 |  |  |  |
|  | 08/26/13 | \$ | 940.97   |  |  |  |
|  | 10/21/13 | \$ | 964.40   |  |  |  |
|  | 10/24/13 | \$ | 924.10   |  |  |  |
|  | 11/25/13 | \$ | 1,036.38 |  |  |  |
|  | 01/21/14 | \$ | 1,964.62 |  |  |  |
|  | 01/27/14 | \$ | 1,777.62 |  |  |  |
|  | 02/26/14 | \$ | 1,525.62 |  |  |  |
|  | 03/27/14 | \$ | 1,475.39 |  |  |  |
|  | 05/27/14 | \$ | 1,701.36 |  |  |  |
|  | 05/28/14 | \$ | 2,589.22 |  |  |  |
|  | 06/26/14 | \$ | 919.86   |  |  |  |
|  | 07/28/14 | \$ | 1,682.27 |  |  |  |

**Marymount Congregational Home  
Electric & Gas Study for 2004 - 2014**

| Year  | Gas          | Electric     | Total         | Monthly Average |
|---|--------------|--------------|---------------|-----------------|
| 2004  | \$ 50,119.89 | \$ 43,581.25 | \$ 93,701.14  | \$ 7,808.43     |
| 2005  | \$ 67,168.95 | \$ 49,358.29 | \$ 116,527.24 | \$ 9,710.60     |
| 2006  | \$ 95,322.18 | \$ 35,961.43 | \$ 131,283.61 | \$ 10,940.30    |
| 2007  | \$ 58,533.48 | \$ 32,653.20 | \$ 91,186.68  | \$ 7,598.89     |
| 2008  | \$ 32,770.25 | \$ 18,444.38 | \$ 51,214.63  | \$ 4,267.89     |
| 2009  | \$ 26,497.04 | \$ 14,950.97 | \$ 41,448.01  | \$ 3,454.00     |
| 2010  | \$ 16,736.64 | \$ 14,101.98 | \$ 30,838.62  | \$ 2,569.88     |
| 2011  | \$ 13,655.33 | \$ 16,670.38 | \$ 30,325.71  | \$ 2,527.14     |
| 2012  | \$ 12,461.16 | \$ 12,438.98 | \$ 24,900.14  | \$ 2,075.01     |
| 2013  | \$ 13,990.00 | \$ 12,073.34 | \$ 26,063.34  | \$ 2,171.95     |
| *2014   | \$ 10,632.98 | \$ 13,635.96 | \$ 24,268.94  | \$ 3,235.86     |
| <b>Renovation years</b>   |              |              |               |                 |
| *7 months - gas; 8 months electric  |              |              |               |                 |
| <b>What has changed?</b>  |              |              |               |                 |
| Renovation began in November 2007 and the first move in was in April 2009   |              |              |               |                 |
| Pre Renovation  |              |              |               |                 |
| Air Conditioning - less the 1/4 of the building - using window units  |              |              |               |                 |
| Heating - Total system on or off; some rooms warm, some cool, some cold and a few hot   |              |              |               |                 |
| 85 bedrooms with bathrooms down the hall  |              |              |               |                 |
| Post Renovation   |              |              |               |                 |
| New HVAC (heating/cooling) system. Controlled to individuals comfort  |              |              |               |                 |
| New energy effect light fixtures  |              |              |               |                 |
| 28 Complete apartments (13 1 bedroom, 1 bath; 6 2 bedroom, 1 bath & 9 2 bedroom, 2 bath)  |              |              |               |                 |
| Renovation Facts  |              |              |               |                 |
| New HVAC system cost approximately \$90,000.00 more to install then a conventional system<br>(promised pay back was 7 years - we are already there) |              |              |               |                 |

|  |   |  |
|--|---|--|
|  | All stoves, refrigerators, microwave, washer and dryers (28 sets) are electric. |  |
|--|---|--|