

Moore Affidavit

Derrick E. Moore, being first duly sworn on oath, states that:

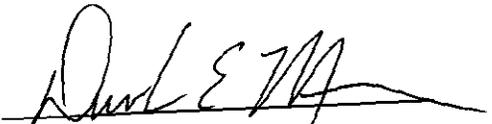
1. I am currently employed by ComEd as a Senior Energy Technician. In 2010, however, I was a technician assigned to the F&MS (Field & Meter Services) department.
2. On April 6, 2010, I was dispatched to the address of 25 N. Michigan Avenue in Chicago. The customer at that location was LAZ Parking. This is reflected on copies of ComEd business records titled "Individual Order Completion Data Report" that are attached to my affidavit. This 4-page document was provided to LAZ Parking in discovery with the Bates stamp of CCLP-0000063,62,64,65).
3. As shown on this Order Completion Report, the purpose of my dispatch to 25 N. Michigan Avenue in Chicago was to update CIMS with missing CT (current transformer) information with respect to Meter No 141362866.
4. The Individual Order Completion Data Report basically tells me what to look for during my inspection/verification. The "Issuance Comments" box on the form indicated that Meter No. 141362866 was at issue. The box below provided me with the number of the meter, i.e., 141362866 to look for. It also directed me to the meter room (Location: M).
5. To "acquire information and update" CIMS with missing CT information for Meter No. 141362866, I include the number of the meter, its size (26), and model type (D3LS62). Then I input data from the equipment (the CT's associated with that particular meter). These entries are made on a hand-held device.
6. To update CIMS, I followed a standard checklist or prompt for the situation that requires entry of:
 - (a) the CT number;
 - (b) the CT size;
 - (c) the CT ratio

7. The second page of the Individual Order Completion Data Reports provided to LAZ in discovery is marked as CCLP 0000063. It has a box on the right-hand side that is titled: "Completion Comments." Expanding on the shorthanded language there entered, the completion comments on this order state that:

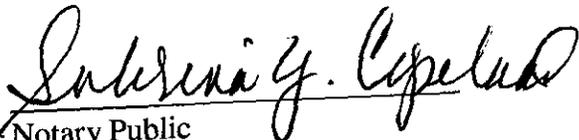
Verified Meter number to the order post-installation. Inspection complete. Verified PT/CT numbers, size.

These comments reflect that I completed my assigned verification.

8. If called to testify, I would state the same as here above.


Derrick E. Moore

Subscribed and Sworn to before me
this 7 day of June, 2013.


Notary Public



Individual Order Completion Data Report

Field Order No	Tech Name	Unit	City	Area	Job Code
679745454	MOORE, DERRICK E	MOORED	CHICAGO	CHICAGO NORTH	AUXMCT

Creation Time	Dispatched Time	Enroute Time	Onsite Time	Cleared Date Time
03/10/2010 14:35	04/06/2010 06:34	04/06/2010 11:50	04/06/2010 12:14	04/06/2010 14:07

Customer Name	Bill Account	Address
LAZ PARKING	2931008045	25 N MICHIGAN AVE CHICAGO

Office Review	Notices Sent	Times Cut Out	Total Past Due
0			

Issuance Comments	Completion Comments
Below is a copy and paste. Meter # 141362866 is missing CT information. Please acquire information and update CIMS with CT info. Thanks, Kenneth A. Wernli Sr. Account Manager Large Customer Services 773/838-4358 UTC COMMENTS: NO SHOW FOR THIS APPT.	

Meter # 1 Data:				New Meter Data:			
Old Meter # 1:	141362866	KWh Rdg:	0	New Meter #:		KWh Rdg:	0
Found Dmd:	0.00	Left Dmd:	0.00	Found Dmd:	0.00	Left Dmd:	0.00
Phase:	3	Rdgs Not Found:	NO	Phase:			
Size:	028	Type:	D3LS6R	Size:		Type/Model:	
Location:	M	Status Left:		Location:		Status:	
Dmd Const:	0			Dmd Const:	0.0000	KWh Const:	0.0000
Seal Found:				Amps:	0	Voltage:	0
Seal Color Fnd:		Seal Color Left:					

Meter # 2 Data:				Meter # 3 Data:			
Meter # 2:		KWh Rdg:	0	Meter # 3:		KWh Rdg:	0
Found Dmd:	0.00	Left Dmd:	0.00	Found Dmd:	0.00	Left Dmd:	0.00
Phase:		Rdgs Not Found:	NO	Phase:		Rdgs Not Found:	NO
Size:		Type:		Size:		Type:	
Location:		Status Left:		Location:		Status Left:	
Dmd Const:	0			Dmd Const:	0		
Seal Found:				Seal Found:			
Seal Color Fnd:		Seal Color Left:		Seal Color Fnd:		Seal Color Left:	

Individual Order Completion Data Report

Field Order No	Tech Name	Unit	City	Area	Job Code
679745454	MOORE, DERRICK E	MOORED	CHICAGO	CHICAGO NORTH	AUXMCT

Creation Time	Dispatched Time	Enroute Time	Onsite Time	Cleared Date Time
03/10/2010 14:35	04/06/2010 08:34	04/06/2010 11:50	04/06/2010 12:14	04/06/2010 14:07

Customer Name	Bill Account	Address
LAZ PARKING	2931008045	25 N MICHIGAN AVE CHICAGO

Office Review	Notices Sent	Times Cut Out	Total Past Due
1			

Issuance Comments	Completion Comments
Below is a copy and paste. Meter # 141362866 is missing CT information. Please acquire information and update CIMS with CT info. Thanks, Kenneth A. Wernli Sr. Account Manager/Large Customer Services/773/838-4358 UTC COMMENTS: NO SHOW FOR THIS APPT.	VERIFIED MTR NMBR TO THE ORDER POST-INSTALL INSPECT COMPLETE VERIFIED PT/CT NUMBERS, SIZE.

Meter # 1 Data:	New Meter Data:
Old Meter # 1: 141362866 KWh Rdg: 0	New Meter #: KWh Rdg: 0
Found Dmd: 0.00 Left Dmd: 0.00	Found Dmd: 0.00 Left Dmd: 0.00
Phase: 3 Rdgs Not Found: NO	Phase:
Size: 026 Type: D3LS6R	Size: Type/Model:
Location: M Status Left: O	Location: Status:
Dmd Const: 0	Dmd Const: 0.0000 KWh Const: 0.0000
Seal Found: YES	Amps: 0 Voltage: 0
Seal Color Fnd: BRN Seal Color Left: BRN	

Meter # 2 Data:	Meter # 3 Data:
Meter # 2: KWh Rdg: 0	Meter # 3: KWh Rdg: 0
Found Dmd: 0.00 Left Dmd: 0.00	Found Dmd: 0.00 Left Dmd: 0.00
Phase: Rdgs Not Found: NO	Phase: Rdgs Not Found: NO
Size: Type:	Size: Type:
Location: Status Left:	Location: Status Left:
Dmd Const: 0	Dmd Const: 0
Seal Found:	Seal Found:
Seal Color Fnd: Seal Color Left:	Seal Color Fnd: Seal Color Left:

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Individual Order Completion Data Report

Field Order No	Tech Name	Unit	City	Area	Job Code
679745454	MOORE, DERRICK E	MOORED	CHICAGO	CHICAGO NORTH	AUXMCT

Creation Time	Dispatched Time	Enroute Time	Onsite Time	Cleared Date Time
03/10/2010 14:35	04/06/2010 06:34	04/06/2010 11:50	04/06/2010 12:14	04/06/2010 14:07

Customer Name	Bill Account	Address
LAZ PARKING	2931008045	25 N MICHIGAN AVE CHICAGO

Office Review	Notices Sent	Times Cut Out	Total Past Due
1			

Issuance Comments	Completion Comments
Below is a copy and paste. Meter # 141362866 is missing CT Information. Please acquire information and update CIMS with CT info. Thanks, Kenneth A. Wernli Sr. Account Manager/ Large Customer Services 773/838-4358 UTC COMMENTS: NO SHOW FOR THIS APPT.	

Meter # 1 Data:			New Meter Data:		
Old Meter # 1:	141362866	KWh Rdg: 0	New Meter #:		KWh Rdg: 0
Found Dmd:	0.00	Left Dmd: 0.00	Found Dmd:	0.00	Left Dmd: 0.00
Phase:	3	Rdgs Not Found: NO	Phase:		
Size:	028	Type: D3LS6R	Size:		Type/Model:
Location:	M	Status Left:	Location:		Status:
Dmd Const:	0		Dmd Const:	0.0000	KWh Const: 0.0000
Seal Found:			Amps:	0	Voltage: 0
Seal Color Fnd:		Seal Color Left:			

Meter # 2 Data:			Meter # 3 Data:		
Meter # 2:		KWh Rdg: 0	Meter # 3:		KWh Rdg: 0
Found Dmd:	0.00	Left Dmd: 0.00	Found Dmd:	0.00	Left Dmd: 0.00
Phase:		Rdgs Not Found: NO	Phase:		Rdgs Not Found: NO
Size:		Type:	Size:		Type:
Location:		Status Left:	Location:		Status Left:
Dmd Const:	0		Dmd Const:	0	
Seal Found:			Seal Found:		
Seal Color Fnd:		Seal Color Left:	Seal Color Fnd:		Seal Color Left:

Individual Order Completion Data Report

Field Order No	Tech Name	Unit	City	Area	Job Code
960465528	HUGHES, MARTIN G	HUGHES_MAI	CHICAGO	CHICAGO NORTH	AUXMCT

Creation Time	Dispatched Time	Enroute Time	Onsite Time	Cleared Date/Time
12/10/2009 09:17	03/10/2010 14:34	03/10/2010 14:34	03/10/2010 14:34	03/10/2010 14:34

Customer Name	Bill Account	Address
LAZ PARKING	2931008045	25 N MICHIGAN AVE CHICAGO

Office Review	Notices Sent	Times Cut Out	Total Past Due
0			

Issuance Comments	Completion Comments
Below is a copy and paste. Meter # 141362868 is missing CT information. Please acquire information and update CIMS with CT info. Thanks, Kenneth A. Wernli Sr. Account Manager Large Customer Services 773/838-4358	NO SHOW FOR THIS APPT.

Meter # 1 Data:				New Meter Data:			
Old Meter # 1:	141362868	KWh Rdg:	0	New Meter #:		KWh Rdg:	0
Found Dmd:	0.00	Left Dmd:	0.00	Found Dmd:	0.00	Left Dmd:	0.00
Phase:	3	Rdgs Not Found:	YES	Phase:			
Size:	026	Type:	D3LS6R	Size:		Type/Model:	
Location:	M	Status Left:	0	Location:		Status:	
Dmd Const:	0			Dmd Const:	0.0000	KWh Const:	0.0000
Seal Found:				Amps:	0	Voltage:	0
Seal Color Fnd:		Seal Color Left:					

Meter # 2 Data:				Meter # 3 Data:			
Meter # 2:		KWh Rdg:	0	Meter # 3:		KWh Rdg:	0
Found Dmd:	0.00	Left Dmd:	0.00	Found Dmd:	0.00	Left Dmd:	0.00
Phase:		Rdgs Not Found:	NO	Phase:		Rdgs Not Found:	NO
Size:		Type:		Size:		Type:	
Location:		Status Left:		Location:		Status Left:	
Dmd Const:	0			Dmd Const:	0		
Seal Found:				Seal Found:			
Seal Color Fnd:		Seal Color Left:		Seal Color Fnd:		Seal Color Left:	