SHARK 694

Exhibit #2

FORM 33CA84 (HS 08/13/85 12:00)

TRANSCRIPT OF MAIN FILE ACCOUNT

*** 609 *** KEYPUNCH DATA — *** 609 *** KEYPUNCH DATA

GRP	SERVICE PIPE INFO	ACCOUNT NUMBER	AMS
1	1086119-0130	122706-00205	

REGISTER T	LAST REGISTER T	FMT	MO	DAY	YR	GROUP NO.	T.C.	REASONS	ACCOUNT STATUS	AS	LAP
	1-18-98 1		02	16	98					F	*

CUSTOMER NAME	PHONE	T	TURN ON DATE	HOW	TYPE	CS	ZIP CODE	SQ/QTR MI	BC	FLOOR	SERVICE ADDRESS	RATE	DIST	ACCOUNT NUMBER	AMS
VIRGINIA,DIEHL	626-6080	1	8-11-81	6	1	2	60644	67/2	01	H	650 N CENTRAL AV	1H	10	122706-00205	

NAME OVERFLOW	% NAME / AID NO.	T	OLD/NEW ACCOUNT	ENV	GRANT	PRT	LTR	S.D. SEQ #	DRIVERS LICENSE	SOCIAL SECURITY
				2		1				198-28-3042

COLLECTION DATA

LOCD	T	C	NOTICE	EXP
9-27-82	6	1		

COL	ACT	T	HD	CG	CS
3-13-98	1				2

NSF DATE	CT	FA	SQ/QTR MI
0-16-85			67/2

COLLECTION HISTORY
000 000 000 000
COLLECTION HISTORY
000 000 000 000

DEPOSIT DATA

TOTAL AMT ACTIVE

PRE DET MO	G/S
105.00	

WAV DATE	YTD INT
	16.62

NUMBER	DATE	AMOUNT	DA
1224038	0-31-88	284	5

BUDGET DATA

T	PRE - EST INST	REV	INT
E	71.00		

NO. RM	LIV UNT	BGAC
	1	

YTD INT	SEAS INT

REV INIT BGCD	PRES INST

BUDGET ACCOUNT BALANCE

BUDGET AMOUNT DUE

METER INFORMATION

MTR NO.	SET DATE	SIZE	DIALS
1763276	0-27-81	D2	4

RDR CODE	RTE	SEQ	SI	PC
DD 99	39	705		7

MT CD	NO	MTR MFR	NEW	TPR
1	1	4	1	

HEAT	VER	T	POSS	DNR. T

MTR PEND ORDER CODE KK#

NON-HTWT	HTG-WT	CFH
431	136.7	260

CASH AND ENTRY FIELD

DATE	BATCH OR T/C	AMOUNT	P D
1-27	011	148.67-	1
N-24	011	62.40-	1
0-21	011	15.67-	1
9-29	011	11.17-	1
9-09	011	9.75-	1
7-30	011	10.42-	1

PEND FROM DATE	PREV RDG	PRES RDG	OMIT	DNE	BF	CON	EST	UNBIL PER T	TAX	PRO	SR	WA	CURRENT DPC	DUE DATE	HG	ERT NO.	AMT BILLED	MO DPC	ACCT BALANCE
2-11-98	7835	7929		3	2		1	1	360			1	.98	3-10-98	N		68.50	.00	68.50

BILLING HISTORY INFORMATION

	30 PR	RATE	B F	BG AC	M C	B L	BL RDG	TO DATE	DAY PER	MRD	H I	NET AMOUNT	H P	PAID DPC	% OF SEASON	PGA	BTU	REFUND	DATE BILLED	BUDGET INTEREST	UNBILL #1	UNBILL #2	TAX	S I	S U	C C	AFA / ECP	H A
0	1	1H	2				88	2-11-98	25	94	1	68.50			12.91	.2902	1.027	.0000	2-17-98				360					1
1	1	1H	2				30	1-17-98	36	83	1	65.40			18.24	.3139	1.026	.0000	1-19-98				360					1
2	1	1H	2				88	0-12-97	30	113	1	83.27			14.35	.3401	1.026	.0000	0-18-97				360	1				1
3	1	1H	2				88	N-12-97	30	77	1	62.40			9.88	.3195	1.026	.0000	N-18-97				360	1				1
4	1	1H	2				88	0-13-97	28	8	1	15.67			1.22	.2795	1.025	.0000	0-17-97				360	1	1			1
5	1	1H	2				88	9-15-97	33	2	1	11.17			.42	.2507	1.025	.0000	9-17-97				360	1	1			1
6	1	1H	2				88	8-13-97	28		1	9.75			.03	.2408	1.025	.0000	8-18-97				360	1	1			1
7	1	1H	2				88	7-16-97	33	1	1	10.42			.35	.2283	1.025	.0000	7-18-97				360	1	1			1
8	1	1H	2				88	6-13-97	29	22	1	24.58			2.89	.2200	1.025	.0000	6-18-97				360	1	1			1
9	1	1H	2				88	5-15-97	37	82	1	57.99			10.54	.2433	1.025	.0000	5-19-97				360	1				1
10	1	1H	2				11	4-08-97	21	9	1	16.45			6.24	.2827	1.025	.0000	4-18-97				370	1				1
11	1	1H	2				88	3-18-97	33	138	1	98.90			16.49	.3548	1.025	.0000	3-20-97				370	1				1
12	1	1H	2				88	2-15-97	27	147	1	115.30			17.50	.4251	1.025	.0000	2-18-97				370	1				1
13	1	1H	2				88	1-17-97	35	187	1	132.64			22.30	.3855	1.025	.0000	1-20-97				370					1
14	1	1H	2				88	0-13-96	31	132	1	91.77			15.80	.3277	1.025	.0000	0-17-96				370	1				1
15	1	1H	2				88	N-12-96	29	69	1	57.90			8.35	.3127	1.025	.0000	N-15-96				370	1				1
16	1	1H	2				88	0-14-96	28	29	1	32.72			3.70	.3247	1.025	.0000	0-16-96				370	1				1
17	1	1H	2				88	9-16-96	34	2	1	11.36			.52	.3379	1.025	.0183	9-17-96				370		1			1
18	1	1H	2				88	8-13-96	32		1	9.75			.06	.3186	1.025	.0197	8-16-96				370	1	1			1
19	1	1H	2				88	7-12-96	29		1	9.75			.07	.3123	1.025	.0214	7-18-96				370	1	1			1
20	1	1H	2				88	6-13-96	29	22	1	27.53		.40	2.89	.3398	1.025	.0348	6-18-96				370	1	1		.00020	1
21	1	1H	2				88	5-15-96	30	53	1	50.51			6.56	.3238	1.025	.0449	5-17-96				370	1			.00040	1
22	1	1H	2				82	4-15-96	33	158	1	94.00		1.36	14.07	.2631	1.025	.0444	4-18-96		12		340	1		4	.00050	1
23	1	1H	2				88	3-13-96	28	125	1	79.02			15.77	.2620	1.024	.0416	3-19-96				340	1			.00050	1

HTG A/C CH	RH	OH	AC	SP	RG	NON HTG WH	DY	OT	AIR TON	CHA	MKT	LONG FLOOR LOCATION	SPGV	SHOP	MP	CO CD	EMPLOYED BY	CUMM CASH PAYMENTS CURRENT YEAR - DEC TO NOV
1					1	1			.00		0			C	0		ARA LEISURE 7916321	148.67

# & FACTORS	CURRENT	1ST PREV	2ND PREV	3RD PREV	4TH PREV
HTG MT	7.389	7.964	8.509	8.159	7.411
PER T.C.	-.020	-.033	-.072	-.113	-.087
NON HTG					
PER DAY					

UNBILL # 1 READING	DATE	T	H L	UNBILL # 2 READING	DATE	T	H L
6587	32696		H				

CUST CAI DATA DATE	T
6-03-88	L
5-06-82	R

SERVICE CALL DATA

EXECUTE DATE	MIN	JOB CD	AMOUNT	BI CD
0-11-92		62	.00	6
9-11-89		62	.00	6
1-07-86		62	.00	6
3-02-82		62	.00	6

POST OFFICE	TX	PS	RU	TOWN	TOWNSHIP	MISC CODES	SIC-CD	PEND T/O T	PEND C/O T	METER MILEAGE
						1				37929

1A 132 1
2C EST 3-18-97 8 1-18-98
3AC MGU THERMS 96.53 IL TAX CODE 3 THERMS 0.00
PILFER PROOF BAR
9D D-16-85

2B 1 D-05-85
2D 4-17-96 1 EST
4C CUST HOME KNOCK HARD ON DOOR FOR ACC
9C GLADYS MC CANN 654 N CENTRAL.
S1 60 99 MED CERT DTE 4-20-82 ACCEPTED W/H COLLECTION TO 5-20-82

GRP	SERVICE PIPE INFO	*** L16 *** TRANSCRIPT OF MAIN FILE ACCOUNT *** L16 ***	ACCOUNT NUMBER	AMS
1	1086119-0130	KEYPUNCH DATA / KEYPUNCH DATA	122706-00205	

REGISTER T	LAST REGISTER T	FMT	MO	DAY	YR	GROUP NO	TC	REASONS	ACCOUNT STATUS	AS	LAP
	2-18-96 2		03	18	96					F	*

CUSTOMER NAME	PHONE	T	TURN ON DATE	HOW	TYPE	CS	ZIP CODE	SQ/QTR MI	BC	FLOOR	SERVICE ADDRESS	RATE	DIST	ACCOUNT NUMBER	AMS
VIRGINIA DIEHL	626-6080	1	8-11-81	A	1	2	60646	67/2	01	H	650 N CENTRAL AV	1H	10	122706-00205	

NAME OVERFLOW	NAME / AID NO	T	OLD/NEW ACCOUNT	ENV	GRANT	PRT	LTR	S.D. SEQ #	DRIVERS LICENSE	SOCIAL SECURITY
				2		1				198-28-3062

COLLECTION DATA

LOCD	T	C	NOTICE	EXP
9-27-82	6	1		

COL	ACT	T	MO	CG	CS
4-12-96	1				2

NSF DATE	CT	FA	SQ/QTR MI
0-16-85			67/2

COLLECTION HISTORY
000 000 000 000
COLLECTION HISTORY
000 000 000 000

DEPOSIT DATA

TOTAL AMT ACTIVE
PRE DET MO 104.00 G/S
WAV DATE YTD INT 16.62

NUMBER	DATE	AMOUNT	DA
1224038	0-31-88	284	5

BUDGET DATA

T PRE - EST INST REV INT
E 48.00
NO RM LIV UNT BGAC 1
YTD INT SEAS INT
REV INIT BGCD PRES INST
BUDGET ACCOUNT BALANCE
BUDGET AMOUNT DUE

METER INFORMATION

MTR NO	SET DATE	SIZE	DIALS
1763276	0-27-81	D2	4

RDR CODE	RTE	SEQ	SI	PC
DD	39	3980	1	7

MT CD	NO	MTR MFR	NEW	TPR
1	1	4	1	

HEAT VER T POSS DNR T
MTR PEND ORDER CODE KK#
NON-HTWT 272 HTG-WT 88.4 CFH 260

CASH AND ENTRY FIELD

DATE	BATCH OR T-C	AMOUNT	P D
2-26	011	90.15-	1
1-29	011	162.66-	1
D-06	011	51.85-	1
N-07	012	20.77-	1
0-09	012	18.27-	1
8-01	012	24.96-	1

PEND FROM DATE	PREV RDG	PRES RDG	OMIT	DNE	BF	CON	EST	UNBIL PER T	TAX	PRO	SR	WA	CURRENT DPC	DUE DATE	NG	ERT NO.	AMT BILLED	MO DPC	ACCT BALANCE
3-13-96	6376	6501		3	2		9		360			1	1.12	4-09-96	W		79.02	.00	79.02

BILLING HISTORY INFORMATION

	30 PR	RATE	BF	BG AC	MC	BL	BL RDG	TO DATE	DAY PER	MRD	H L	NET AMOUNT	H P	PAID DPC	% OF SEASON	PGA	BTU	REFUND	DATE BILLED	BUDGET INTEREST	UNBILL #1	UNBILL #2	TAX	S I	S U	C C	AFA / ECP	H A
0	1	1H	2				88	3-13-96	28	125	1	79.02			15.77	.2620	1.024	.0416	3-19-96				340	1			.00050	
1	1	1H	2				88	2-14-96	28	152	1	90.15			19.03	.2566	1.024	.0415	2-19-96				340				.00050	
2	1	1H	2				88	1-17-96	34	174	1	95.78			21.80	.2368	1.023	.0463	1-19-96				240				.00050	
3	1	1H	2				88	D-16-95	29	112	1	66.86			16.18	.2126	1.022	.0504	D-19-95				340				.00050	
4	1	1H	2				88	N-15-95	33	86	1	51.85			11.00	.1990	1.022	.0498	N-17-95				340				.00040	
5	1	1H	2				88	0-13-95	29	20	1	20.77			2.87	.1970	1.022	.0498	0-18-95				340	1			.00030	
6	1	1H	2				88	9-14-95	30		1	8.67			.65	.2173	1.021	.0502	9-19-95				340	1			.00040	
7	1	1H	2		3		88	8-15-95	33		1	9.54		.14		.2340	1.021	.0505	8-18-95				340	1			.00030	
8	1	1H	2		3		88	7-13-95	22		1	6.36		.01		.2339	1.021	.0490	7-19-95				340	1			.00030	
9	1	1H	2				10	6-21-95	33	15	1	18.25		.25	1.25	.2287	1.021	.0387	6-27-95				340	1			.00030	
10	1	1H	2				88	5-19-95	29	37	1	32.03			5.00	.2220	1.021	.0243	5-25-95				340				.00030	
11	1	1H	2				88	4-20-95	29	76	1	49.71			9.63	.2192	1.022	.0248	4-25-95				340				.00040	
12	1	1H	2				88	3-22-95	28	87	1	54.76			11.01	.2283	1.022	.0260	3-27-95				340				.00030	
13	1	1H	2				88	2-22-95	29	147	1	86.32			18.29	.2779	1.024	.0261	2-27-95				340				.00030	
14	1	1H	2				40	1-24-95	27	186	1	106.44			16.04	.2909	1.025	.0209	1-27-95				340				.00030	
15	1	1H	2			1	10	D-28-94	37	66	1	52.01			16.67	.3167	1.025	-.0211	D-30-94				340				.00030	
16	1	1H	2		8		88	9-28-94	34	[illegible]	1	75.12			14.21	.3127	1.025	-.0211	0-28-94				340				.00030	
17	1	1H	2				88	N-21-94	28	54	1	45.37			7.08	.2850	1.025	-.0211	N-29-94				340				.00030	
18	1	1H	2				88	0-26-94	32	24	1	25.87			3.68	.2966	1.025	-.0211	0-27-94				340	1			.00030	
19	6	1H	2				40	9-22-94	119	3	1	36.91			1.98	.3247	1.025	-.0220	9-28-94		40		340	1			.00030	
20	1	1H	2		8		88	8-24-94	29	51	1	46.01			.29	.3204	1.025	-.0221	8-29-94				340	1			.00030	
21	1	1H	2		8		88	7-24-94	32	56	1	48.69		.69	.03	.3209	1.024	-.0221	7-29-94				340	1			.00030	
22	1	1H	2		8		88	6-24-94	30	51	1	47.38			1.26	.3448	1.024	-.0222	6-29-94				340	1			.00030	
23	1	1H	2				36	5-26-94	30	255	7	158.86			4.55	.3643	1.024	-.0211	5-31-94		60		340			4	.00040	

HTG A/C CH	RH	OH	AC	SP	RG	NON HTG WH	DY	OT	AIR TON	CHA	MKT	LONG FLOOR LOCATION	SPGV	SHOP	MF	CO CD	EMPLOYED BY	CUMM CASH PAYMENTS CURRENT YEAR - DEC TO NOV
1					1	1			.00		0			C	0		ARA LEISURE 7916321	304.66

	CURRENT	1ST PREV	2ND PREV	3RD PREV	4TH PREV
	8.159	8.159	7.411	2.046	30.922
	-.113	-.113	-.087	1.538	-.238

UNBILL #1 READING	DATE	T	H L	UNBILL #2 READING	DATE	T	H L
5162	92296		9				

CUST CAI DATA DATE	T
6-03-88	L
5-06-82	R

SERVICE CALL DATA

EXECUTE DATE	MIN	JOB CD	AMOUNT	BI CD
D-11-92		62	.00	6
9-11-89		62	.00	6
1-07-86		62	.00	6
3-02-82		62	.00	6

POST OFFICE	TX	PS	RU	TOWN	TOWN SHIP	MISC CODES	SIC-CD	PEND T-O T	PEND C/O T	METER MILEAGE
						111				36501

1A 128
1H 9808 7-10 395 6-28
2C NCR 3-13-96 2 D-99-99
4C CUST HOME KNOCK HARD ON DOOR FOR ACC
9C GLADYS MC CAKN 654 N CENTRAL.
S1 60 99 MED CERT DTE 4-20-82 ACCEPTED W/H COLLECTION TO 5-20-82

1G 9808 1-08 9808 N-20 9808 0-01 9808 8-21
2B 1 D-05-85
3AC MGU THERMS 128.00 IL TAX CODE 3 THERMS 0.00
PILFER PROOF BAR
9D D-16-85

GRP	SERVICE PIPE INFO	*** NOT ***	TRANSCRIPT OF MAIN FILE ACCOUNT	*** NOT ***	ACCOUNT NUMBER	AMS
1	1086119-0130	KEYPUNCH DATA		KEYPUNCH DATA	122706-00205	

T	LAST REGISTER T	FMT	MO	DAY	YR	GROUP NO.	T.C.	REASONS	ACCOUNT STATUS	AS	LAP
	4-28-94 2		05	30	94						

CUSTOMER NAME	PHONE	T	TURN ON DATE	HOW	TYPE	CS	ZIP CODE	SQ/QTR MI	BC	FLOOR	SERVICE ADDRESS	RATE	DIST	ACCOUNT NUMBER	AMS
VIRGINIA BIENL	626-6080	1	8-11-81	6	1	2	60644	67/2	01	H	650 N CEN L AV	1H	16	122706-00205	

NAME OVERFLOW	% NAME / AID NO.	T	OLD/NEW ACCOUNT		ENV	GRANT	PRT	LTR		S.D. S	DRIVERS LICENSE	SOCIAL SECURITY
					2		1					198-28-3042

COLLECTION DATA

LOCD T C NOTICE EXP
9-27-82 6 1
COL ACT T HD CG CS
6-24-94 1 2
NSF DATE CT FA SQ/QTR MI
8-16-85 67/2
COLLECTION HISTORY
000 000 000 003
COLLECTION HISTORY
020 000 300 200

DEPOSIT DATA

TOTAL AMT ACTIVE
PRE DET MD G/S
94.00
WAV DATE YTD INT
16.62
NUMBER DATE AMOUNT DA
1224038 0-31-88 284 5

BUDGET DATA

T PRE - EST INST REV INT
E 48.00
NO. RM LIV UNT BGAC
1
YTD INT SEAS INT
REV INIT BGCD PRES INST
BUDGET ACCOUNT BALANCE
BUDGET AMOUNT DUE

METER INFORMATION

MTR NO. SET SIZE DIALS
1763276 0-2 81 82 4
RDR CODE RTE SEQ SI PC
BB 7 3340 7
MT CD NO. MTR MFR NEW TPR
1 1 4 1
HEAT VER T POSS DNR T
MTR PEND ORDER CODE KK#
NON-HTWT HTG-WT CFH
367 104.6 260

CASH AND ENTRY FIELD

DATE	BATCH OR T/C	AMOUNT	P D
5-13	012	117.84-	1
3-11	015	67.61-	1
8-06	344	1.33-	
8-06	344	277.95-	1
8-03	011	61.07-	1
9-14	012	39.69-	1

PEND FROM DATE	PREV RDG	PRES RDG	OMIT	DNE	BF	CON	EST	UNBIL PER T	TAX	PRO	SR	WA	CURRENT DPC	DUE DATE	NG	ERT NO.	AMT BILLED	MO DPC	ACCT BALANCE
5-26-94	4884	5139		3	2			1	340			2	2.27	6-21-94	N		158.86	.00	158.86

BILLING HISTORY INFORMATION

	30 PR	DATE	B F	BG AC	M C	B L	BIL RDG	TO DATE	DAY PER	MRD	H L	NET AMOUNT	H P	PAID DPC	% OF SEASON	PGA	BTU	REFUND	DATE BILLED	BUDGET INTEREST	UNBILL #1	UNBILL #2	TAX	S 1	S U	C C	AFA / ECP	H A
0	1	1A	2				36	5-24-94	30	255	1	158.86			4.55	.3443	1.024	-.0211	5-31-94		40		340			4	.00040	1
1	1	1A	2			88	4-26-94	28	56	1	51.84				6.39	.3753	1.023	-.0224	4-29-94				340				.00030	1
2	1	1A	2			88	3-29-94	33	81	1	65.06			.94	15.26	.3688	1.023	-.0225	3-30-94				340				.00030	1
3	1	1A	2			88	2-24-94	28	79	1	64.20				18.03	.3719	1.022	-.0222	3-01-94				340				.00030	1
4	1	1A	2			88	1-27-94	35	107	1	79.17				24.40	.3691	1.021	-.0206	1-28-94				340				.00040	1
5	1	1A	2			88	8-23-93	19	66	1	44.69				8.62	.3592	1.021	-.0150	8-29-93				340				.00030	1
6	4	1A	2		1	35	8-04-93	194	8	1	58.30				25.39	.3633	1.021	-.0149	8-07-93		35		340				.00040	1
7	1	1A	2			88	7-22-93	31	154	1	130.53				10.89	.3504	1.021	-.0150	8-29-93				340				.00040	1
8	1	1A	2			88	6-22-93	29	88	1	68.29				5.93	.3441	1.020	-.0150	8-27-93				340				.00040	1
9	1	1A	2			88	5-23-93	30	34	1	31.74				1.28	.3709	1.020	-.0149	6-28-93				340		1		.00030	1
10	1	1A	2			88	4-24-93	32	14	1	19.78			.28	.03	.3688	1.020	-.0150	8-27-93				340		1		.00040	1
11	1	1A	2			88	3-24-93	28	13	1	18.93			.50	.01	.3648	1.020	-.0150	7-29-93				340		1		.00040	1
12	1	1A	2			88	2-24-93	31	38	1	38.68			.55	1.93	.3665	1.019	-.0146	6-29-93				340		1		.00040	1
13	1	1A	2			88	1-24-93	28	49	1	47.02			1.32	2.91	.3602	1.019	-.0141	5-28-93				340		1		.00040	1
14	1	1A	2			88	4-26-93	23	103	1	74.54			1.06	7.26	.3485	1.019	-.0141	4-29-93				340				.00040	1
15	3	1A	2		1	35	4-03-93	100	120	2	117.40			1.99	56.32	.3409	1.019	-.0107	4-06-93		35		340				.00040	1
16	1	1A	2			88	3-24-93	28	482	1	256.83				15.83	.3215	1.018	-.0126	3-30-93		11		240				.00040	1
17	1	1A	2			88	2-24-93	28	603	1	284.71				16.51	.3517	1.019	-.0129	3-01-93		10		340	1			.00050	1
18	1	1A	2			88	1-27-93	35	617	1	344.92				20.23	.3524	1.019	-.0068	1-29-93				340				.00040	1
19	1	1A	2			88	8-24-92	34	524	1	286.26			2.01	17.28	.3336	1.020	.0156	8-30-92				240				.00060	1
20	1	1A	2			30	8-20-92	25	308	1	176.64			2.57	9.40	.3337	1.021	.0156	8-30-92				340				.00050	1
21	1	1A	2		1	10	8-28-92	33	71	1	50.88			.72	4.42	.2862	1.021	.0156	8-28-92				340				.00060	1
22	1	1A	2			88	8-22-92	29	178	1	100.90				5.79	.2859	1.021	.0156	8-27-92				340				.00060	1
23	1	1A	2			88	9-23-92	30	24	1	21.07			.29	1.03	.2732	1.021	.0156	9-28-92				340		1		.00040	1

HTG A/C CH RH OH AC SP WG	NON HTG WH DY OT	AIR TON	CHA	MKT	LONG FLOOR LOCATION	SPGV	SHOP	MP	CO CD	EMPLOYED BY	CUMM CASH PAYMENTS CURRENT YEAR - DEC TO NOV
1	1 1	.00		0			C	0		ARA LEISURE 7916321	185.45

	CURRENT	1ST PREV	2ND PREV	3RD PREV	4TH PREV
	-.155	2.046	30.922	33.301	33.808
	1.765	1.538	-.238	-.289	-.565

UNBILL #1 READING	DATE	T	H L	UNBILL #2 READING	DATE	T	H L
5139	52694			4515	80493		

CUST CAI DATA DATE	T
6-03-88	L
3-06-82	R

SERVICE CALL DATA EXECUTE DATE	MIN	JOB CD	AMOUNT	BI CD
8-11-92		62	.00	6
9-11-89		62	.00	6
1-07-86		62	.00	6
3-02-82		62	.00	6

POST OFFICE	T	PS	R U	TOWN	TOWN SHIP	MISC CODES	SIC-CD	PEND T/O T	PEND C/O T	METER MILEAGE
						1 1				35139

1A 17 1
1H
3AC NGU THERMS 261.12 IL TAX CODE 3 THERMS 0.00
PILFER PROOF BAR
9B 8-16-85

1G 951 5-30
2B 1 8-05-85
4C CUST HOME KNOCK HARD ON DOOR FOR ACC
9C GLADYS MC CANN 654 N CENTRAL.
S1 60 99 NGB CERT DTE 4-20-82 ACCEPTED W/H COLLECTION TO 5-20-82

GRP	SERVICE PIPE INFO
1	1086119-0020

TRANSCRIPT OF MAIN FILE ACCOUNT

KEYPUNCH DATA

KEYPUNCH DATA

REGISTER T	LAST REGISTER	AMT	MO	DAY	YR	GROUP NO	T C	REASONS
	9-20-92 2		09	27	92			

CUSTOMER NAME	PHONE	T	TURN ON DATE	HOW	TYPE	CS	ZIP CODE	SQ/OTA MI	BC	FLOOR	SERVICE ADDRESS
VIRGINIA, DIEHL	626-6080	1	8-11-81	6	1	2	60644	67/2	01	H	650 N CENTRAL AV

NAME OVERFLOW	% NAME / AID NO.	T	OLD/NEW ACCOUNT	ENV	GRANT	PRT	LTR	S.D. SEQ#
				2		1		

COLLECTION DATA

LOCD 9-27-82 6 T C NOTICE EXP

COL ACT 0-22-92 1 T HD CG CS 2

ASE DATE D-16-85 CT FA SQ/OTA MI 67/2

COLLECTION HISTORY 000 000 300 000

COLLECTION HISTORY 000 003 200 002

DEPOSIT DATA

TOTAL AMT ACTIVE

PRE DET 272.00 MD G/S

WAV DATE YTD INT 16.62

NUMBER 1224038 DATE 0-31-88 AMOUNT 284 DA 5

BUDGET DATA

T E PRE-EST INST 186.00 REV INIT

NO.RM 1 LIV UNT BGAC

YTD INT SEAS INT

REV INIT BGCD PRES INST

BUDGET ACCOUNT BALANCE

BUDGET AMOUNT DUE

METER INFORMATION

MTR NO 1763276 SET DATE 0-27-81 SIZE DU 4

RDR DD CODE 7 RTE 3340 SEQ SI PC 7

MT 1 CD NO.MTR 1 MFR 4 NEW 1 T

HEAT VER T POSS DNR T

MTR PEND ORDER CODE

NON-HTWT 374 HTG-WT 95.0 CFH 266

READ FROM DATE	PREV RDG	PRES RDG	OMIT	ONE	BF	CON EST	UNBIL PER T	TX	PRO	SR	WA	CURRENT DPC	DUE DATE	NG
9-23-92	3306	3330		3	2	4		34			1	.30	0-19-92	N

BILLING HISTORY INFORMATION

SC PR	RATE	B E	BG AC	M C	B L	BL RDG	TO DATE	DAY BER	MRD	H P	NET AMOUNT	H P	PAID DPC	% OF SEASON	EQA	BTU	RECVND	DATE BILLED
1	1H	2				88	9-23-92	30	24	1	21.07			1.03	.2732	1.021	.0156	9-28-92
1	1H	2				88	8-24-92	33	6	1	10.87	1		.48	.2596	1.021	.0157	8-27-92
1	1H	2				88	7-22-92	28	1	1	8.13	5	.10	.27	.2662	1.021	.0159	7-29-92
1	1H	2				88	6-24-92	33	86	1	53.70	5	.76	2.98	.2489	1.022	.0161	6-29-92
1	1H	2				40	5-22-92	28	89	1	54.65	6	.77	4.35	.2434	1.022	.0157	5-29-92
1	1H	2				88	4-24-92	32	331	1	153.88	1		10.30	.2395	1.023	.0160	4-29-92
1	1H	2				30	3-23-92	27	359	1	168.03	7		11.77	.2454	1.024	.0167	3-30-92
1	1H	2				88	2-29-92	32	540	1	270.65	7		16.51	.2884	1.024	.0166	2-28-92
1	1H	2				88	1-24-92	29	518	1	265.84	7		15.81	.2969	1.025	.0155	1-30-92
1	1H	2				81	D-26-91	34	584	1	289.60	A		17.92	.2856	1.025	.0109	D-31-91
1	1H	2				88	N-22-91	30	339	1	167.77	1		10.79	.2702	1.025	.0109	N-27-91
1	1H	2				88	O-23-91	30	177	1	91.91	1		5.93	.2449	1.025	.0109	O-28-91
1	1H	2				88	9-23-91	32	15	1	15.44	1		.97	.2359	1.026	.0109	9-27-91
1	1H	2				88	8-22-91	30		1	7.59	1			.2341	1.026	.0109	8-27-91
1	1H	2				88	7-23-91	32		1	7.59	1		.01	.2376	1.026	.0107	7-29-91
1	1H	2				88	6-21-91	38	3	1	9.14	1		.72	.2316	1.026	.0101	6-26-91
1	1H	2				11	5-14-91	22	120	1	70.48	1		2.77	.2621	1.027	.0095	5-24-91
1	1H	2				88	4-22-91	31	248	1	125.82	7		7.86	.2590	1.027	.0094	4-25-91
1	1H	2				88	3-22-91	25	378	1	190.24	7		11.61	.2765	1.028	.0082	3-28-91
1	1H	2				88	2-25-91	31	558	1	307.91	7		16.97	.3321	1.028	.0081	2-28-91
1	1H	2				88	1-25-91	30	671	1	383.14	6	13.57	20.37	.3527	1.028	.0094	1-30-91
1	1H	2				10	D-26-90	36	345	1	195.68	A		16.34	.3276	1.028	.0160	D-31-90
1	1H	2				88	N-20-90	28	299	1	152.87	1		8.39	.2896	1.028	.0160	N-29-90
1	1H	2				88	O-23-90	29	157	1	79.68	6	1.11	4.74	.2736	1.028	.0160	O-26-90

HTG A/C CH	RH	OH	AC	SP	RG	NON HTG WH	DY	OT	AIR TON	CHA	MKT	LONG FLOOR LOCATION	SPGV	SHOP	MP	CO CD	EMPLOYED BY
1					1	1			.00		0			C	0		ARA LEISUR

R & S FACTORS	CURRENT	1ST PREV	2ND PREV	3RD PREV	4TH PREV	UNBILL #1 READING	DATE	T	UNBILL #2 READING	DATE	T
HTG #1	32.114	33.301	33.808	33.071	32.752	1094	D1091				
PER %	-.272	-.289	-.565	.730	.160						
NON HTG											
PER DAY											

POST OFFICE	PS	R U	TOWN	TOWN SHIP	MISC CODES	SIC-CD	PEND T/O T	PEND C/O T	METER MILEAGE
					111				33330

CUST DA DAT 6-03- 5-06-

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1A    26                                                    1                    2B  1 D-05-85
3I INSTL F   9-27-92 0-19-92     13.52 G      74.67 1  24          1.044I 23 9-27-92 3-23-92 4-27-92 1 4  R
4J   6          72.00      .00          .00                      4C  CUST HOME KNOCK HARD ON DOOR FOR
   PILFER PROOF BAR                                               9C  GLADYS MC CANN          654 N CENTRA
9D  D-16-85                                                       51 60 99 MED CERT DTE 4-20-82 ACCEPTE
```

1 #3 139

TRANSCRIPT OF MAIN FILE ACCOUNT

1 1086119-0020 — KEYPUNCH DATA — KEYPUNCH DATA — ACCOUNT NUMBER 122706-00205

0-24-90 2 — 10 25 90 — REASONS — ACCOUNT STATUS F

CUSTOMER NAME	PHONE							ZIP CODE	SO/CTR W.	BC	FLOOR	SERVICE ADDRESS	RATE	DIST	ACCOUNT NUMBER	AMS
VIRGINIA DIEHL	626-6080	1	8-11-81	6	1	2	CS	60644	67/2	01	H	650 N CENTRAL AV	1H	16	122706-00205	

NAME OVERFLOW — % NAME / AID NO — T — OLD/NEW ACCOUNT — ENV — GRANT — PRT 1 — LTR — S.D. SEQ# — DRIVERS LICENSE — SOCIAL SECURITY 198-28-3042

COLLECTION DATA
LOCD — NOTICE — EXP
9-27-82 6 1
COL AC — HO — CG — CS
N-05-90 7 — 2
LSE DATE — FA
D-16-85 — 67/2
COLLECTION HISTORY
000 000 003 200
COLLECTION HISTORY
200 000 000 000

DEPOSIT DATA
TOTAL AMT ACTIVE
PRE DET — MD — G/S
291.00
WAV DATE — YTD INT 16.62
NUMBER — DATE — AMOUNT DA
1224038 0-31-88 284 5

BUDGET DATA
T — PRE-EST INST — REV — INIT
E 259.00
NO RM — LIV UNT — BGAC
1
YTD INT — SEAS INT
REV INIT BGCD — PRES INST
BUDGET ACCOUNT — BALANCE
BUDGET AMOUNT DUE

METER INFORMATION
MTR NO. — SET DATE — SIZE — DIALS
1763276 0-27-81 D2 4
RDR — CODE — RTE — SEQ — SI — PC
DD 7 3340 7
MT — CD — NO.MTR — MFR — NEW — TPR
1 1 4 1
HEAT — VER T — POSS DNR T
MTR PEND ORDER CODE
NON-HTWT — HTG-WT — CFH
428 96.7 260

CASH AND ENTRY FIELD

DATE	BATCH OR P/C	AMOUNT	T
0-24	003	150.00-	1
7-25	344	105.34-	1
7-18	003	134.53-	1
6-12	012	156.24-	1
5-17	011	297.93-	1
3-28	003	120.00-	1

REV PROV DATE	PREV RDG	PRES RDG	OMIT	ONE	BF	CON EST	UNBIL PER T	TX	PRO	SR	WA	CURRENT DPC	DUE DATE	NG	AMT BILLED	MO DPC	ACCT BALANCE
0-23-90	7488	7645		3	2	3		24			1	1.13	N-16-90	N	188.40	1.37	188.40

BILLING HISTORY INFORMATION

SC FD	RATE	BF	RG AC	VC	RL	BIL RDG	TO DATE	DAY PER	VRD	HL	NET AMOUNT	HP	PAID DPC	% OF SEASON	PGA	BTU	REFUND	DATE BILLED	BUDGET INTEREST	UNBILL #1	UNBILL #2	TX	SI	SU	CC	AFA / ECP	HA
1	1H	2				88	0-23-90	29	157	1	79.68			4.74	.2736	1.028	.0160	0-26-90				24				.00070	1
1	1H	2				88	9-24-90	32	11	1	10.55			1.05	.2664	1.028	.0160	9-27-90				34		1		.00050	1
1	1H	2				88	8-23-90	30		1	5.42	6	.07	.07	.2722	1.028	.0159	8-28-90				34		1		.00050	1
3	1H	2			—	36	7-24-90	92	106	1	66.84	6	1.44	4.92	.2753	1.028	.0162	7-30-90		40		34		1		.00060	1
1	1H	2			8	88	6-22-90	32	78	1	42.44	1		1.70	.2740	1.027	.0163	6-28-90				24		1		.00060	1
1	1H	2			8	88	5-21-90	28	121	1	62.90	1		3.11	.2754	1.027	.0165	5-29-90				24				.00070	1
1	1H	2				83	4-23-90	33	399	1	203.36	1		12.16	.2947	1.027	.0171	4-26-90		35		24				.00070	1
1	1H	2				88	3-21-90	26	364	1	202.14	7		10.45	.3327	1.027	.0176	3-28-90				24				.00060	1
1	1H	2				88	2-23-90	31	523	1	303.98	7		15.15	.3598	1.027	.0179	2-28-90				34				.00060	1
1	1H	2				88	1-23-90	28	482	1	261.15	7		13.98	.3243	1.027	.0160	1-30-90				24				.00070	1
1	1H	2				88	D-26-89	35	829	1	424.33	6	4.55	24.30	.3028	1.027	.0064	D-29-89				24				.00080	1
1	1H	2				88	N-21-89	28	281	1	141.46	6	4.04	7.90	.2841	1.027	.0064	N-29-89				24				.00080	1
1	1H	2				88	O-24-89	32	234	1	118.33	5	1.68	6.38	.2826	1.027	.0065	O-27-89				24				.00080	1
1	1H	2				30	9-22-89	30	98	1	52.42	5	.74	.54	.2786	1.027	.0065	9-28-89				24		1	4	.00090	1
1	1H	2				88	8-23-89	34	6	1	8.33	1		.09	.2819	1.027	.0066	8-28-89				34		1		.00080	1
1	1H	2				88	7-20-89	28	5	1	7.83	1		.07	.2815	1.027	.0065	7-27-89				34		1		.00080	1
1	1H	2				88	6-22-89	31	30	1	19.72	1		.79	.2747	1.028	.0063	6-27-89				34		1		.00070	1
1	1H	2			—	30	5-22-89	28	143	1	73.54	1		4.53	.2769	1.027	.0061	5-26-89				24				.00060	1
1	1H	2				11	4-24-89	33	354	1	187.89	1		10.06	.3111	1.027	.0064	4-27-89				24				.00080	1
1	1H	2			—	30	3-22-89	27	460	1	256.89	7		15.67	.3384	1.026	.0084	3-29-89		10		24				.00080	1
1	1H	2				88	2-23-89	30	665	1	372.49	7		18.72	.3435	1.025	.0082	2-28-89			35	34				.00090	1
1	1H	2			—	30	1-24-89	28	638	1	329.54	1		16.51	.3062	1.024	.0095	1-30-89			35	24				.00090	1
1	1H	2				88	D-27-88	34	542	1	260.73	1		16.40	.2745	1.024	.0183	D-30-88			35	24				.00080	1
1	1H	2				40	N-23-88	26	452	1	211.86	1		9.41	.2619	1.024	.0183	D-01-88			35	24				.00100	1

HTG A/C CH	RH	OH	AC	SP	RG	NON HTG WH	DY	OT	AIR TON	CHA	MKT	LONG FLOOR LOCATION	SPGV	SHOP	MP	CO CD	EMPLOYED BY	CUMM CASH PAYMENTS CURRENT YEAR - DEC TO NOV
1						1	1		.00		0			C	0		ARA LEISURE 7916321	1558.70

	CURRENT	1ST PREV	2ND PREV	3RD PREV	4TH PREV
	38.804	33.071	32.752	47.531	19.355
	-.925	.730	.160	-.725	.181

UNBILL #1 READING	DATE	T	H	UNBILL #2 READING	DATE	T	L	CUST CAI DATA DATE	T
7477	72490		P	7189	40790		1	6-03-88	L
								5-06-82	R

SERVICE CALL DATA

EXECUTIVE DATE	MIN	JOB CD	AMOUNT	BI CD
9-11-89		62	.00	6
1-07-86		62	.00	6
3-02-82		62	.00	6
D-15-81		42	.00	6

POST OFFICE	TX	PS	RU	TOWN	TOWN SHIP	MISC CODES	SIC-CD	PEND T/O T	PEND C/O T	METER MILEAGE
						11				27645

```
1A    38                                   1
3A  8-23-90 9-24-90 0-18-90        .14 G        10.69 2  34          .00
4I 23 9-26-90 3-21-90 3-28-90 1 4  R
4C  CUST HOME KNOCK HARD ON DOOR FOR ACC
9C  GLADYS MC CANN        654 N CENTRAL.
S1 60 99 MED CERT DTE 4-20-82 ACCEPTED W/H COLLECTION TO 5-20-82
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2B  1 D-05-85
3I INSTL F  9-26-90 0-18-90      12.75 G      98.03 2  24        1.37
4J  6        87.00        .00        .00
   PILFER PROOF BAR
9D  D-16-85
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