



From Implementation Date 12/15/06-3/1/07

Store #	Location	State	Provider	Annual	Retiro	Go Fwd Savings	Comments
				Savings Achieved	Achieved	Achieved	
LANDLORD OVERCHARGES							
	Home Office	CT	Landlord	\$5,152.66	\$15,458.00	\$28,339.63	Check has been received
119	Forum	NV	Landlord	\$21,754.92	\$119,652.06	\$65,264.76	LL is overcharging on tenant electric. 3/6/07 lease, drawings & LL reconciliation
329	Boston	Ma	Landlord & Utility	\$17,456.49	\$96,010.70	\$52,349.07	LL is double dipping on HVAC. 3/6/07 requested lease & drawings.
441	New York	NY	Landlord & Utility	\$48,300.00	\$265,650.00	\$144,900.00	LL is double dipping and it appears another tenant is on the meter. 3/6/07 lease, drawings
472	New York	NY	Landlord & Utility	\$27,894.00	\$153,417.00	\$93,692.00	LL is double dipping and it appears another tenant is on the meter. 3/6/07 lease, drawings
495	Oxford Valley Mall	Pa	Landlord	\$10,857.75	\$59,717.63	\$32,573.25	LL is overcharging on tenant electric. 3/6/07 lease, drawings & LL reconciliation
543	Honolulu	Hi	Landlord & Utility	\$27,262.90	\$149,945.95	\$81,788.70	LL is double dipping & store is leaving its lights on during unoccupied hours
660	Chestnut Hill	Ma	Landlord & Utility	\$12,058.30	\$66,220.95	\$36,174.90	LL is double dipping on HVAC. 3/6/07 requested lease & drawings.
749	Ontario Mills	Ca	Landlord	\$1,535.22	\$25,929.76	\$8,443.72	LL is double dipping on tenant electric. 3/6/07 lease, drawings & LL reconciliation
856	La Plaza Mall	Tx	Landlord & Utility	\$15,944.04	\$87,692.22	\$47,832.12	LL is double dipping on HVAC. 3/6/07 requested lease & drawings.
397	South Street Seaport	NY	Landlord & Utility	\$32,073.48	\$176,404.14	\$96,220.44	LL is charginfr for HVAC but is providing condensor water.
RATE CHANGES							
0840	Bay Street	CA	PG&E	\$1,913.63		\$10,524.99	Rate Change
0299	Broadway Plaza	CA	PG&E	\$871.74		\$4,794.56	Rate Change
1545	Burlingame	CA	PG&E	\$2,601.17		\$14,306.46	Rate Change
0497	Burlingame Avenue	CA	PG&E	\$1,540.83		\$8,474.56	Rate Change
1461	Capitolia Mall	CA	PG&E	\$1,535.22		\$8,443.72	Rate Change
0851	Corte Madera Town	CA	PG&E	\$1,566.34		\$8,614.90	Rate Change
0330	Corte Plaza	CA	PG&E	\$1,119.58		\$6,157.69	Rate Change
1462	Del Monte Center	CA	PG&E	\$1,870.18		\$10,286.01	Rate Change
0540	Fis Garden Village	CA	PG&E	\$1,247.86		\$6,963.24	Rate Change
1385	Fresno Fashion Fair	CA	PG&E	\$1,737.48		\$9,656.15	Rate Change
0092	Ghirardelli Square	CA	PG&E	\$5,466.47		\$33,005.58	Rate Change
0715	Gilroy	CA	PG&E	\$2,648.10		\$14,564.97	Rate Change
0740	Marina SQ (San Leandro)	CA	PG&E	\$1,414.52		\$7,779.89	Rate Change
0740	Marina SQ (San Leandro)	CA	PG&E	\$1,989.30		\$10,941.16	Rate Change
0592	Montgomery Village	CA	PG&E	\$1,260.18		\$6,931.00	Rate Change
0730	Napa	CA	PG&E	\$2,497.88		\$14,837.24	Rate Change
0874	Oakridge Mall	CA	PG&E	\$2,246.28		\$12,354.54	Rate Change
0674	Plaza Escuela	CA	PG&E	\$1,684.24		\$9,263.33	Rate Change
0399	Post Street	CA	PG&E	\$7,749.38		\$42,621.56	Rate Change
0193	San Francisco Center	CA	PG&E	\$793.46		\$4,364.03	Rate Change
0774	Santa Rosa Plaza	CA	PG&E	\$1,027.97		\$5,653.81	Rate Change
0460	Shops at black hawk	CA	PG&E	\$975.49		\$5,365.21	Rate Change
1057	Stoneridge Mall	CA	PG&E	\$2,398.92		\$13,119.54	Rate Change
1057	Stoneridge Mall	CA	PG&E	\$898.81		\$4,448.45	Rate Change
1057	Stoneridge Mall	CA	PG&E	\$1,699.51		\$9,347.29	Rate Change
0575	Stonestown Galleria	CA	PG&E	\$1,558.87		\$8,573.80	Rate Change
0992	Sutter Street	CA	PG&E	\$600.95		\$4,405.23	Rate Change
0992	Sutter Street	CA	PG&E	\$1,192.90		\$6,560.98	Rate Change
1205	Vacaville Premium Outlets	CA	PG&E	\$1,070.54		\$5,887.99	Rate Change
1205	Vacaville Premium Outlets	CA	PG&E	\$1,419.72		\$7,808.44	Rate Change
0794	Vintage Oaks	CA	PG&E	\$2,275.16		\$12,513.36	Rate Change
DEREGULATION SAVINGS							
0659	Bridgehampton	NY	Con Ed Solutions	\$306.96		\$1,688.28	Recurring LIPA Agreement
0659	Bridgehampton	NY	Con Ed Solutions	\$280.24		\$1,541.32	Recurring LIPA Agreement
0420	Cedarhurst	NY	Con Ed Solutions	\$438.72		\$2,412.96	Recurring LIPA Agreement
0747	West Babylon	NY	Con Ed Solutions	\$431.28		\$2,372.02	Recurring LIPA Agreement
0781	Valley Stream	NY	Con Ed Solutions	\$393.55		\$2,164.54	Recurring LIPA Agreement
1310	Huntington	NY	Con Ed Solutions	\$677.04		\$3,723.72	Recurring LIPA Agreement
1310	Huntington	NY	Con Ed Solutions	\$533.68		\$2,935.24	Recurring LIPA Agreement
0981	Manhasset	NY	Con Ed Solutions	\$107.26		\$570.26	Recurring LIPA Agreement
0879	Commack	NY	Con Ed Solutions	\$562.40		\$3,093.20	Recurring LIPA Agreement
0723	Riverhead	NY	Con Ed Solutions	\$1,253.28		\$6,893.04	Recurring LIPA Agreement
0425	Garden City	NY	Con Ed Solutions	\$1,514.64		\$4,139.52	Recurring LIPA Agreement
0960	Oceanside	NY	Con Ed Solutions	\$486.24		\$2,674.32	Recurring LIPA Agreement
0810	Bay Shore	NY	Con Ed Solutions	\$507.20		\$2,789.60	Recurring LIPA Agreement
1452	Stony Brook	NY	Con Ed Solutions	\$213.26		\$1,172.95	Recurring LIPA Agreement
1452	Stony Brook	NY	Con Ed Solutions	\$231.37		\$1,278.52	Recurring LIPA Agreement
0396	Huntington Station	NY	Con Ed Solutions	\$849.84		\$4,674.12	Recurring LIPA Agreement
1340	Plainview	NY	Con Ed Solutions	\$519.04		\$2,854.72	Recurring LIPA Agreement
	20 Mass. Stores	Ma	Various	\$70,037.02		\$140,074.04	Three year Agreement
	28 Illinois Stores	Il	Various	\$40,036.90		\$71,075.56	Three year Agreement
UTILITY COMPANY BILLING ERRORS:							
475	Houston	Tx	Reliant	\$2,985.00			One time billing error 1/06
541	Marietta	Ga	Ga. Power	\$14,742.75			Two meters. Two accounts only one belongs to client
851	Corte Madera	Ca	PG&E	\$6,017.02			Needs further investigation with bill images. Project mgr will continue to work on this
1377	Crystal Cove	Ca	PG&E	\$2,051.55			One time billing error with overlops in billing dates.
310	Miami	Fl	PPL	\$102.72			One time billing error corrected
387	Larchmont	NY	Con Ed	\$1,427.00			One time billing error corrected
474	New York	NY	Strategic	\$1,078.26			One time billing error corrected
OPERATIONAL PROBLEMS:							
303	Miami	Fl	FPL	\$17,343.75			3/6/07-HVAC & LIGHTS being left on during unoccupied hrs.
485	West Nyack	NY	O&R	\$3,069.75			3/6/07-HVAC & LIGHTS being left on durina unoccupied hrs.
581	St Petersburgh	Fl	FPL	\$6,194.88			3/6/07-HVAC & LIGHTS being left on during unoccupied hrs.
654	Houston	Tx	Reliant	\$3,552.00			3/6/07-HVAC & LIGHTS being left on during unoccupied hrs.
834	New York	NY	Con Ed	\$7,739.00			3/6/07-HVAC & LIGHTS being left on during unoccupied hrs.
1545	Burlingame	Ca	PG&E	\$17,339.71			3/6/07-HVAC & LIGHTS being left on during unoccupied hrs.
METER PROBLEMS:							
310	Miami	Fl	FPL	\$9,120.00	\$50,160.00		Another tenant is on the meter. REMCO to discuss with client
387	Larchmont	NY	Con Ed	\$16,565.00	\$91,107.50		Another tenant is on the meter. REMCO to discuss with client
422	Houston	Tx	Reliant	\$13,710.00	\$75,405.00		Another tenant is on the meter. REMCO to discuss with client
441	New York	NY	Con Ed	\$39,395.00	\$216,672.50		Another tenant is on the meter. REMCO to discuss with client
TOTAL SAVINGS:				\$557,797.77	\$1,649,443.10	\$1,230,451.63	
				Annual Savings	Total Retro	Total Go Fwd	