

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

1305 WALNUT STREET CORP.	:	
d/b/a HOLIDAY INN EXPRESS	:	
Complainant	:	
	:	
v.	:	C-2012-2337290
	:	
PHILADELPHIA GAS WORKS	:	
Respondent	:	

EXHIBIT APPENDIX

**TO BRIEF OF COMPLAINANT 1305 WALNUT STREET CORP.
d/b/a HOLIDAY INN EXPRESS**

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HERMAN GOLDNER CO., INC.

7777 Brewster Avenue, Philadelphia, Pa 19153

Mr. Richard W. Sheibley
General Manager
Holiday Inn Express
1305 Walnut Street
Philadelphia, PA. 19107

5/6/99

RE: DOMESTIC HOT WATER REPLACEMENT QUOTE

Dear Sir:

The Herman Goldner is pleased to be of service to you. We will provide all labor and material to perform the following:

- * Provide and install two (2) Aerco Domestic Hot Water boilers in mechanical room.
- * Provide and install all gas piping connections from new gas burners to existing gas service located in mechanical room.
- * Provide and install all associated controls for boiler operation.
- * Provide and install all associated flue pipe and connections to side vent boilers into alley 10' above street level (special flue pipe for Hi-efficiency boilers).
- * Provide and install all necessary piping to connect existing domestic cold water feed to boilers (in parallel) and to existing hot water supply piping to building. (Storage tanks will be abandoned in place. New boilers are instantaneous supply. Existing return loop pump will be re-used).
- * Provide and install all necessary power and control wiring from a suitable existing spare service located in mechanical room.
- * Provide all necessary pipe, valves, and fittings.
- * Provide coring, pipe insulation, start-up and warranty.
- * Provide and install two (2) in line gas boosters
- * Provide PVC sealed combustion make-up air to both boilers

Your investment for this work is..... \$82,315.00

EXCEPTIONS:

- * Overtime, preexisting electrical or mechanical conditions, any asbestos related work
- * Demo of existing storage tanks, sufficient gas supply, permits, engineering

If you have any questions please call 1-215-492-6040.

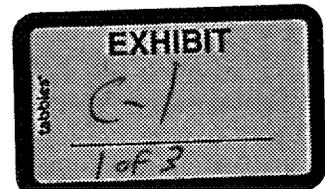
Respectfully submitted,

Albert W. Borrelli Jr.
Albert W. Borrelli Jr.

Albert W. Borrelli Jr. / Sales Engineer (aborrelli@goldner.com)

Phone: 1- 888-GOLDNER

Al direct: 215-492-6040





1305 Walnut Street
 PHILADELPHIA, PA 19107
 215/735-9300
 Fax: 215/732-2682

ORIGINAL PURCHASE ORDER

NUMBER
 No 1165

GOODS WILL NOT BE ACCEPTED UNLESS THIS PURCHASE ORDER NUMBER APPEARS ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

TO: Herman Goldner Co., Inc.
 Mr. Albert Borrelli
 7777 Brewster Avenue
 Philadelphia, PA 19153

DELIVERY TO

Above captioned
 Holiday Inn Express
 Attention:
 Richard W. Sheibley

DATE 5/12/99	REQUISITION NO.	DELIVERY REQUIRED	VENDOR NO.	ACCOUNT NO.	<input type="checkbox"/> PHONE <input type="checkbox"/> SALESMAN <input type="checkbox"/> LETTER DATE _____
F.O.B.	<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	VIA	CONFIRMED		

QUANTITY		STOCK NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	RECEIVED				
			Herman Goldner Co. will provide all labor and material to perform the following:		
			- Provide and install two (2) Aerco Domestic Hot Water Boilers in mechanical room.		
			- Provide and install all gas piping connections from new gas burners to existing gas service located in the mechanical room.		
			- Provide and install all associated controls for the boiler operation.		
			- Provide and install all associated flue pipe and connections to side vent boilers into alley 10' above street level, (special flue pipe for Hi-efficiency boilers).		
			- Provide and install all necessary piping to connect existing domestic cold water feed to boilers (in parallel) and to existing hot water supply piping to building. (Storage tanks will be abandoned in place. New boilers are instantaneous supply. Existing return loop pump will be reused).		

SPECIAL INSTRUCTIONS, PACKAGING, ETC.

- Please acknowledge this order immediately giving price, if not specified above, and full delivery information.
- Show our order number on all invoices, packages, shipping papers and correspondence.
- Packing slip showing contents and purchase order number must accompany all shipments.
- Mail invoice in duplicate with bill of lading or express receipt promptly after shipment.
- Monthly statement of account is required promptly after the end of each month.
- Discounts will be taken from date of invoice or receipt of goods, whichever is later.

BY _____

[C-1]
2 of 3

FUEL LINE INSPECTION

ADDRESS 1310 SANSON FLOOR BSE
NAME HOLIDAY INN CONTRACTOR / REPRESENTATIVE B...

PIPING SYSTEM HAS PASSED FAILED
THIS SYSTEM HAS FAILED THE 3# Pressure Test OTHER _____

INSPECTION. THE FAILURE WAS DUE TO : (check appropriate boxes)

- | | | |
|--|--|--|
| <input type="checkbox"/> Pressure test did not hold | <input type="checkbox"/> No drips vertical risers | <input type="checkbox"/> Exterior piping not galvanized or coated |
| <input type="checkbox"/> Wrong gauge | <input type="checkbox"/> Unions on high pressure (over 14" w.c.) | <input type="checkbox"/> Union/shut off valve in concealed location |
| <input type="checkbox"/> No sleeves | <input type="checkbox"/> Appliances connected | <input type="checkbox"/> Piping supplied with high pressure-not marked |
| <input checked="" type="checkbox"/> Other <u>BALL COCKS AT DRIPS TO BE INSTALLED FOR TURN ON</u> | <input checked="" type="checkbox"/> No shut off cock on drips on high pressure (Over 14" w.c.) | <input type="checkbox"/> Unacceptable fittings (eg: bushings, cast iron) |
- VENT LINES OKED PER P.M.

DATE 11-1-99
SERVICE PERSON Tony Krueger
FOR ADDITIONAL INFORMATION, PLEASE CALL: 684-6224, 6225



EXHIBIT
C-2
1 of 2

FUEL LINE INSPECTION

ADDRESS 1310 Sansom FLOOR B5F
 NAME HOLIDAY INN CONTRACTOR / REPRESENTATIVE [Signature]

PIPING SYSTEM HAS PASSED FAILED
 THIS SYSTEM HAS FAILED THE 3# Pressure Test OTHER _____

INSPECTION. THE FAILURE WAS DUE TO : (check appropriate boxes)

- | | | |
|---|---|---|
| <input type="checkbox"/> Pressure test did not hold | <input type="checkbox"/> No drips vertical risers | <input type="checkbox"/> Exterior piping not galvanized or coated |
| <input type="checkbox"/> Wrong gauge | <input type="checkbox"/> Unions on high pressure (over 14" w.c.) | <input type="checkbox"/> Union/shut off valve in concealed location |
| <input type="checkbox"/> No sleeves | <input type="checkbox"/> Appliances connected | <input type="checkbox"/> Piping supplied with high pressure-not r |
| | <input type="checkbox"/> No shut off cock on drips on high pressure (Over 14" w.c.) | <input type="checkbox"/> Unacceptable fittings (eg: bushings, cas |

Other Ball Cocks at Drips to be installed for turn off
at times OKED PER R.M.

DATE 11-1-99
 SERVICEPERSON [Signature]

FOR ADDITIONAL INFORMATION, PLEASE CALL 684-6224, 6225



PHILADELPHIA GAS WORKS

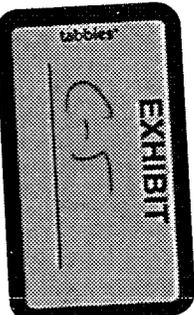
C-2
(2 of 2)

Original Bedding	New Bedding
2 Pillow cases per bed 290 beds x 2 = 580	4 Pillow cases per bed 290 beds x 4 = 1160
Fitted Sheet 1 per bed 290 beds - 290	Fitted sheet - 1 per bed 290 bed = 290
Flat Sheet 1 per bed 290 beds = 290	Flat Sheet - 2 per bed 290 beds x 2 = 580
Blanket - 1 per bed 290 beds = 290	Dvuet - 1 per bed 290 x = 290
2 Pillows per bed 290 beds x 2 = 580	4 pillows per bed 290 beds x 4 = 1160
Bed Spread 1 per bed 290 beds = 290	Bed Skirt 290 beds = 290
	Throw Blanket 1 per bed x 290 = 290
Total per room = 2320	Total per room - 4060

Increase of 1740 pieces of linen per room also the new standards changed as all pieces of linen is washed in all check out rooms.

The old standard was to wash the bedspread and blanket as needed or on a monthly basis.

We increased payroll - from \$1000.00 - 2000.00 per month for both the houseman and Laundry workers



Holiday Inn Express: Philadelphia Gas Works Excess Billing

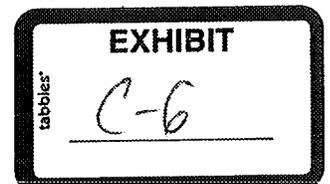
Summary: Our analysis of the PGW method used to determine the amount of natural gas which was allegedly consumed **in addition to the amount which was metered** from January 1, 2000 to April 24, 2008, a period of 3036 days.

Flaws: There are two basic flaws to the PGW analysis.

The first flaw is the fact that the entirety of the eight year period was used as the base average prior to the re-metering of the facility. A more appropriate period is the year just prior to re-metering during which 16,911 CCF were used (instead of the 8,809 CCF quoted in the PGW analysis). This takes into account some of the changes which were beginning to happen in our significantly increased laundry operations as required by the Holiday Inn Brand and which would have been present in the re-metered period. **The result of using the more appropriate figure is to lessen the un-metered gas consumption from 224,400 CCF to 157,049 CCF.**

The second flaw is that during the period after the re-metering took place continued additional demand took place on our laundry operations as a result of the increased number of linen pieces in place in the hotel such as 4 pillows instead of 2, triple sheeting, duvets instead of spreads, new throw blankets, washable bed skirts, etc. The actual linen pieces in place on the 290 beds in the hotel grew from 2,320 to 4,060, almost double. Also, we increased the frequency of washing the linens during the fully metered period due to the practice of washing all linens without regard to check-out status and due to washing the duvets with every stay. **Although most of the laundry operation changes were evident for the year prior to re-metering, we believe an additional 10% of natural gas consumption (22,440 CCF) took effect in the re-metered period and can be attributed to such activity which would further reduce the un-metered gas consumption from 157,049 CCF to 134,609 CCF.**

Therefore, if it is determined that un-metered gas was used for the entirety of the 8+ year period which we find suspect, a more reasonable estimate is 134,609 CCF.





PHILADELPHIA GAS WORKS

Gas Leak Emergencies: 215-235-1212
Billing & General Information (English & Espanol): 215-235-1000
Access Your Account Online: www.pgworks.com

PB_20121105200002.dat-76507-000001815

Page: 1 of 3
Billing Date: Nov 06, 2012
Account Number: 3125018128

MONTHLY STATEMENT

From Sep 25, 2012 thru Oct 26, 2012 (31 Days)

Holiday Inn Express Midtown
1305 WALNUT ST
PHILADELPHIA PA 19107

Thank you for your payments, totaling \$5,998.01

Billing Summary

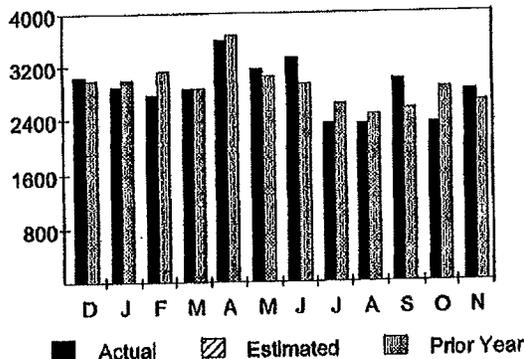
Credit Balance \$2,149.95
Current Charges \$2,032.01
Adjustments \$203,209.74

Total Amount Due By
Dec 03, 2012 \$203,091.80

Your Natural Gas Supplier

AMERADA HESS CORPORATION
ONE HESS PLZ, 5TH FL
WOODBIDGE NJ 07095
750-6589(732)

Energy Usage Information



- Average daily temperature 61.9 °F.
- Your average daily cost is \$65.55 compared to \$68.78 last year.
- For the last 12 months:
 - Your total usage is 34430 Ccf.
 - Your average monthly usage is 2869.17 Ccf.

Enroll in a PGW Parts & Labor Plan and relax ... you're covered. Free yourself from the major hassle and expense of gas appliance breakdowns by enrolling in a PGW Parts & Labor Plan. Plans cover the cost of parts and labor. Find a plan that's right for you at www.pgworks.com/plp

Could you or someone you know use help paying for this season's heating bills? The Low Income Home Energy Assistance Program, LIHEAP, is now open and could help pay for heat, keeping you warm all winter long. Learn how you can receive up to \$1,000 by calling (215) 787-HEAT (4328).

Questions or Complaints about your bill? Please call us before the due date at 215-235-1000, or write to: PGW P.O. Box 3500, Phila., PA 19122-0050

Please return this portion with your payment.

Write your account number on your check or money order made payable to Philadelphia Gas Works



Place "X" in box for address corrections. Print corrections on reverse side.

Account Number: 3125018128
Due Date: Dec 03, 2012
Please Pay: \$203,091.80

Amount Enclosed: \$



038254 000001815



HOLIDAY INN EXPRESS MIDTOWN
1305 WALNUT ST
PHILADELPHIA PA 19107-4583



Philadelphia Gas Works
P.O. Box 11700
Newark, NJ 07101-4700

0031250181288000000203091802

EXHIBIT TO COMPLAINT
(2 pages)



Holiday Inn Express Midtown
1305 WALNUT ST
PHILADELPHIA PA 19107

Page: 3 of 3
Billing Date: Nov 06, 2012
Account Number: 3125018128

Payments Received	Oct 23, 2012 Check	\$3,848.06
	Oct 08, 2012 Check	\$2,149.95
	Total Payments	\$5,998.01

Meter Detail Meter #: 02026739 Cycle #: 22 Next Meter Read: Nov 27, 2012
Multiplier 1.0000 Gas Pressure Factor: 1.000 Service Point ID: 9972611656

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
09/25/2012	18812	Actual	10/26/2012	21644	Actual	2832	2,832.00	1.0227	2,896.28

Current Basic Charges

SA ID# 5059930751, 1310 SANSOM ST, B
Commercial Non-Heat

Delivery Charges

Customer Charge @ \$18.00	\$18.00
Distribution Charge 2,832 Ccf @ \$0.71116	\$2,014.01
Total Delivery Charges	\$2,032.01
Total Current Billing Charges	\$2,032.01

Adjustment Detail

Adjustments for SA ID # 5059930751

Transfer Balance	\$203,209.74
Total Adjustments	\$203,209.74



Interoffice

Date: 04/25/2008
To: Figueroa, Carlos E, Dunn III, John J, Trock, George P, , Welte, Raymond J
Cc: Sullivan, Timothy P, Sierko, Edward S, Harris Edward
From: Thomas E. Seklecki
RE: 1310 Samson St.

On 4/24/08 I received a call from FSD Superintendent Ray Welte in reference to 1310 Samson St. (AKA 1305 Walnut St)

He informed me that one of his FSD Tech. had found a company installed by-pass in the on position and that this premise is a Holiday Inn hotel.

I met FSD Supervisor George Trock and FSD tech Vincent Mc Andress on location at 1305

Our investigation discovered that a contractor had piped into PGWs company installed by-pass which is supplying unmetered gas to two Aerko water boilers both 1,000,000 B.T.U.'s each.

The boilers are supplying all the hot water to this 20 story – 168 room Holiday Inn hotel.

All other gas appliances are being metered through a 5M rotary # 1734821

FSD performed a piping inspection on the fuel lines for the gas fired boilers on 11/1/99

Gas service was left on and began being metered as of 1600 on 4/24/08

Contact person for the Holiday Inn: Jo Ann Bongart General manager 215-735-9300 ext. 7524, her cell # 215-380-2310

RPU Supervisor

Thomas E. Seklecki

Ext. 6756

267-249-6699

PGW Exhibit - 1

Specific Service Agreement Statement of Account SA- 5059930751

Customer Name	INDEPEND MOTOR INN	From Date	1/1/1999	To Date	4/24/2013
Service Address	1310 SANSOM ST Apt B PHIL PA 191074526	Account Number	3125018128	SA Number	5059930751
				Meter	2026739
				Rate	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CGF Usage	Average CGF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/07/1999	BILL	15938	Y	33	33	1.00	6	Check	07/30/1999	\$39.42	\$39.42	\$39.42
07/08/1999	PAY					0.00				(\$5.75)	\$33.67	\$33.67
07/08/1999	CANB					0.00				(\$39.42)	(\$5.75)	(\$5.75)
07/10/1999	BILL	15905	V	41	0	0.00	6		08/03/1999	\$10.70	\$4.95	\$4.95
08/04/1999	LPC					0.00				\$0.06	\$5.01	\$5.01
08/04/1999	BILL	15905	V	25	0	0.00	0		08/27/1999	\$10.70	\$15.71	\$15.71
08/05/1999	PAY					0.00		Check		(\$4.96)	\$10.75	\$10.75
08/24/1999	PAY					0.00		Check		(\$10.75)	\$0.00	\$0.00
09/22/1999	BILL	15905	Y	27	0	0.00	0		10/18/1999	\$10.70	\$10.70	\$10.70
10/09/1999	LPC					0.00				\$0.13	\$10.83	\$10.83
10/29/1999	BILL	15905	V	40	0	0.00	39		11/24/1999	\$10.70	\$21.53	\$21.53
11/05/1999	LPC					0.00				\$0.26	\$21.79	\$21.79
11/20/1999	BILL	15905	Y	22	0	0.00	191		12/15/1999	\$10.70	\$32.49	\$32.49
11/23/1999	PAY					0.00		Check		(\$21.53)	\$10.96	\$10.96
12/02/1999	LPC					0.00				\$0.13	\$11.09	\$11.09
12/13/1999	BILL	15905	R	28	0	0.00	315		01/10/2000	\$10.70	\$21.79	\$21.79
12/30/1999	LPC					0.00				\$0.27	\$22.06	\$22.06
01/06/2000	BILL	77208	Y	34	0	0.00	763		02/01/2000	\$10.70	\$32.76	\$32.76
02/04/2000	BILL	78582	V	31	1374	44.32	945		03/01/2000	\$1,220.93	\$1,253.69	\$1,253.69
03/09/2000	BILL	79115	Y	27	533	19.74	760		04/03/2000	\$479.39	\$1,733.08	\$1,733.08
03/28/2000	PAY					0.00		Check		(\$3.59)	\$1,729.49	\$1,729.49
04/03/2000	BILL	79712	R	33	597	18.09	495		05/01/2000	\$535.66	\$2,265.15	\$2,265.15

PGW Exhibit - 2
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Transaction Date	Type	Reading	Reading Code	# of Days	GGF Usage	Average GGF/Day	Heating DDBS	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/29/2000	BILL	80263	R	28	551	19.68	318		05/23/2000	\$495.22	\$2,760.37	\$2,760.37
05/31/2000	LPC					0.00				\$41.40	\$2,801.77	\$2,801.77
06/02/2000	PAY					0.00		Check		(\$2,760.37)	\$41.40	\$41.40
06/04/2000	BILL	80869	R	30	606	20.20	2978		06/28/2000	\$543.58	\$584.98	\$584.98
06/28/2000	LPC					0.00				\$8.77	\$593.75	\$593.75
06/30/2000	PAY					0.00		Check		(\$584.98)	\$8.77	\$8.77
07/05/2000	BILL	81515	R	29	646	22.28	38		07/28/2000	\$587.75	\$587.52	\$587.52
07/21/2000	PAY					0.00		Check		(\$587.52)	\$0.00	\$0.00
08/09/2000	BILL	82087	R	32	572	17.88	0		09/01/2000	\$513.69	\$513.69	\$513.69
08/29/2000	LPC					0.00				\$7.70	\$521.39	\$521.39
08/31/2000	BILL	82739	R	30	652	21.73	1		09/26/2000	\$584.03	\$1,105.42	\$1,105.42
09/20/2000	PAY					0.00		Check		(\$1,105.42)	\$0.00	\$0.00
10/04/2000	BILL	83480	R	34	741	21.79	35		10/30/2000	\$662.30	\$662.30	\$662.30
10/28/2000	LPC					0.00				\$9.93	\$672.23	\$672.23
11/06/2000	BILL	84094	R	27	614	22.74	142		12/01/2000	\$550.62	\$1,222.85	\$1,222.85
11/09/2000	PAY					0.00		Check		(\$662.30)	\$560.55	\$560.55
11/30/2000	LPC					0.00				\$8.40	\$568.95	\$568.95
11/30/2000	PAY					0.00		Check		(\$560.55)	\$8.40	\$8.40
12/06/2000	BILL	84775	R	32	681	21.28	505		01/03/2001	\$627.27	\$635.67	\$635.67
12/20/2000	PAY					0.00		Check		(\$635.67)	\$0.00	\$0.00
01/09/2001	BILL	85296	R	31	521	16.81	910		02/02/2001	\$577.34	\$577.34	\$577.34
01/29/2001	PAY					0.00		Check		(\$577.34)	\$0.00	\$0.00
02/06/2001	BILL	85866	R	30	570	19.00	959		03/02/2001	\$790.93	\$790.93	\$790.93
03/01/2001	LPC					0.00				\$11.86	\$802.79	\$802.79
03/02/2001	PAY					0.00		Check		(\$790.93)	\$11.86	\$11.86
03/07/2001	BILL	86361	R	30	495	16.50	822		03/30/2001	\$716.12	\$727.98	\$727.98
03/26/2001	PAY					0.00		Check		(\$727.98)	\$0.00	\$0.00
04/09/2001	BILL	86980	R	31	619	19.97	703		05/03/2001	\$926.42	\$926.42	\$926.42
04/25/2001	PAY					0.00		Check		(\$926.42)	\$0.00	\$0.00
05/07/2001	BILL	87524	R	29	544	18.76	343		05/31/2001	\$819.79	\$819.79	\$819.79
05/29/2001	PAY					0.00		Check		(\$819.79)	\$0.00	\$0.00
06/08/2001	BILL	88120	R	30	596	19.87	81		07/05/2001	\$996.66	\$996.66	\$996.66

PGW Exhibit - 2

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Transaction Date	Type	Reading	Code	Reading	Code	Days	CGF Usage	Average CGF Usage	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/22/2001	PAY							0.00		Check		(\$896.66)	\$0.00	\$0.00
07/06/2001	BILL	88782	R	20.69		32	662	20.69	10		07/31/2001	\$994.22	\$994.22	\$994.22
07/30/2001	PAY			0.00				0.00		Check		(\$994.22)	\$0.00	\$0.00
08/06/2001	BILL	89478	R	23.20		30	696	23.20	0		08/29/2001	\$1,044.48	\$1,044.48	\$1,044.48
08/31/2001	LPC			0.00				0.00				\$15.66	\$1,060.14	\$1,060.14
08/31/2001	PAY			0.00				0.00		Check		(\$1,044.48)	\$15.66	\$15.66
09/06/2001	BILL	90155	R	20.52		33	677	20.52	0		10/01/2001	\$1,016.39	\$1,032.05	\$1,032.05
09/24/2001	PAY			0.00				0.00		Check		(\$1,032.05)	\$0.00	\$0.00
10/04/2001	BILL	90738	R	20.10		29	583	20.10	21		10/30/2001	\$747.49	\$747.49	\$747.49
10/26/2001	PAY			0.00				0.00		Check		(\$747.49)	\$0.00	\$0.00
11/07/2001	BILL	91487	S	17.02		44	749	17.02	268		12/11/2001	\$940.29	\$940.29	\$940.29
11/07/2001	BILL	90969	Y	7.70		30	231	7.70	268		12/11/2001	\$303.31	\$1,243.60	\$1,243.60
11/15/2001	BSEGCN			0.00				0.00				\$0.00	\$1,243.60	\$1,243.60
11/15/2001	CANB			0.00				0.00				(\$303.31)	\$940.29	\$940.29
11/15/2001	BSEGCN			0.00				0.00				\$0.00	\$940.29	\$940.29
11/26/2001	PAY			0.00				0.00		Check		(\$303.31)	\$636.98	\$636.98
12/04/2001	LPC			0.00				0.00				\$9.55	\$646.53	\$646.53
12/07/2001	BILL	91672	Y	10.28		18	185	10.28	215		01/04/2002	\$246.75	\$893.28	\$893.28
12/10/2001	PAY			0.00				0.00		Check		(\$636.98)	\$256.30	\$256.30
01/03/2002	LPC			0.00				0.00				\$3.20	\$259.50	\$259.50
01/08/2002	BILL	92299	R	21.62		29	627	21.62	477		02/01/2002	\$715.57	\$975.07	\$975.07
01/15/2002	PAY			0.00				0.00		Check		(\$256.30)	\$718.77	\$718.77
02/01/2002	LPC			0.00				0.00				\$10.78	\$729.55	\$729.55
02/07/2002	BILL	92736	R	12.85		34	437	12.85	857		03/05/2002	\$498.57	\$1,228.12	\$1,228.12
02/07/2002	PAY			0.00				0.00		Check		(\$718.77)	\$509.35	\$509.35
02/26/2002	PAY			0.00				0.00		Check		(\$498.57)	\$10.78	\$10.78
03/01/2002	LPC			0.00				0.00				\$0.13	\$10.91	\$10.91
03/07/2002	BILL	93265	R	19.59		27	529	19.59	595		04/02/2002	\$599.48	\$610.39	\$610.39
03/26/2002	PAY			0.00				0.00		Check		(\$610.39)	\$0.00	\$0.00
04/04/2002	BILL	93822	R	19.21		29	557	19.21	559		04/29/2002	\$570.86	\$570.86	\$570.86
04/30/2002	PAY			0.00				0.00		Check		(\$570.86)	\$0.00	\$0.00
05/03/2002	BILL	94452	R	19.69		32	630	19.69	308		05/29/2002	\$650.63	\$650.63	\$650.63

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Transaction Date	Type	Reading	Code	# of Days	GGF/US\$99	Average GGF/Day's	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/31/2002	PAY					0.00		Check		(\$650.63)	\$0.00	\$0.00
06/06/2002	BILL	95124	R	33	672	20.36	133	Check	07/01/2002	\$708.95	\$708.95	\$708.95
06/24/2002	PAY					0.00		Check		(\$708.95)	\$0.00	\$0.00
07/04/2002	BILL	95660	R	27	536	19.85	8	Check	07/29/2002	\$612.06	\$612.06	\$612.06
08/01/2002	LPC					0.00				\$9.18	\$621.24	\$621.24
08/05/2002	PAY					0.00		Check		(\$612.06)	\$9.18	\$9.18
08/06/2002	BILL	96366	R	29	706	24.34	0	Check	08/29/2002	\$802.23	\$811.41	\$811.41
08/27/2002	PAY					0.00		Check		(\$811.41)	\$0.00	\$0.00
09/04/2002	BILL	97017	R	32	651	20.34	0	Check	09/27/2002	\$741.24	\$741.24	\$741.24
09/26/2002	PAY					0.00		Check		(\$741.24)	\$0.00	\$0.00
10/04/2002	BILL	97634	R	30	617	20.57	3	Check	10/29/2002	\$717.03	\$717.03	\$717.03
11/01/2002	LPC					0.00				\$10.75	\$727.78	\$727.78
11/07/2002	BILL	98349	R	33	715	21.67	213	Check	12/04/2002	\$830.98	\$1,558.76	\$1,558.76
11/30/2002	LPC					0.00		Check		\$23.22	\$1,581.98	\$1,581.98
12/04/2002	BILL	98931	R	29	582	20.07	530	Check	01/02/2003	\$680.00	\$2,261.98	\$2,261.98
12/06/2002	PAY					0.00		Check		(\$841.73)	\$1,420.25	\$1,420.25
01/01/2003	LPC					0.00		Check		\$21.30	\$1,441.55	\$1,441.55
01/06/2003	PAY					0.00		Check		(\$703.22)	\$738.33	\$738.33
01/07/2003	BILL	99422	R	34	491	14.44	1002	Check	01/31/2003	\$602.32	\$1,340.65	\$1,340.65
01/23/2003	PAY					0.00		Check		(\$623.62)	\$717.03	\$717.03
02/08/2003	BILL	41	R	29	619	21.34	1039	Check	03/05/2003	\$10.75	\$727.78	\$727.78
02/24/2003	PAY					0.00		Check		\$758.64	\$1,486.42	\$1,486.42
03/01/2003	LPC					0.00		Check		(\$769.39)	\$717.03	\$717.03
03/06/2003	BILL	495	R	28	454	16.21	969	Check	03/31/2003	\$10.75	\$727.78	\$727.78
03/21/2003	PAY					0.00		Check		(\$1,289.33)	\$0.00	\$0.00
04/08/2003	BILL	1184	R	28	689	24.61	643	Check	05/02/2003	\$884.59	\$884.59	\$884.59
04/24/2003	PAY					0.00		Check		(\$884.59)	\$0.00	\$0.00
05/07/2003	BILL	1813	R	30	629	20.97	427	Check	06/02/2003	\$839.79	\$839.79	\$839.79
05/20/2003	PAY					0.00		Check		(\$839.79)	\$0.00	\$0.00
06/07/2003	BILL	2460	R	33	647	19.61	176	Check	07/01/2003	\$893.73	\$893.73	\$893.73
06/23/2003	PAY					0.00		Check		(\$893.73)	\$0.00	\$0.00

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Transaction Date	Type	Reading	Reading Code	# of Days	CGF Usage	Average CGF/Day	Heading DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/08/2003	BILL	3126	R	28	666	23.79	29	Check	07/31/2003	\$962.70	\$962.70	\$962.70
07/29/2003	PAY					0.00		Check		(\$962.70)	\$0.00	\$0.00
08/06/2003	BILL	3832	R	34	706	20.76	0	Check	08/29/2003	\$1,027.01	\$1,027.01	\$1,027.01
08/18/2003	PAY					0.00		Check		(\$1,027.01)	\$0.00	\$0.00
09/08/2003	BILL	4528	R	29	696	24.00	0	Check	10/01/2003	\$1,012.73	\$1,012.73	\$1,012.73
09/25/2003	PAY					0.00		Check		(\$1,012.73)	\$0.00	\$0.00
10/06/2003	BILL	5182	R	29	654	22.55	0	Check	10/29/2003	\$961.84	\$961.84	\$961.84
10/20/2003	PAY					0.00		Check		(\$961.84)	\$0.00	\$0.00
11/05/2003	BILL	5859	R	34	677	19.91	263	Check	12/02/2003	\$996.93	\$996.93	\$996.93
11/28/2003	PAY					0.00		Check		(\$996.93)	\$0.00	\$0.00
12/06/2003	BILL	6494	R	27	635	23.52	329	Check	01/02/2004	\$936.28	\$936.28	\$936.28
01/03/2004	LPC					0.00				\$14.04	\$950.32	\$950.32
01/06/2004	PAY					0.00		Check		(\$936.28)	\$14.04	\$14.04
01/07/2004	BILL	6950	R	32	456	14.25	875	Check	02/02/2004	\$661.31	\$675.35	\$675.35
01/16/2004	PAY					0.00		Check		(\$675.35)	\$0.00	\$0.00
02/09/2004	BILL	7470	R	31	520	16.77	1106	Check	03/04/2004	\$747.07	\$747.07	\$747.07
02/24/2004	PAY					0.00		Check		(\$747.07)	\$0.00	\$0.00
03/04/2004	BILL	7960	R	29	490	16.90	932	Check	03/29/2004	\$705.10	\$705.10	\$705.10
03/29/2004	PAY					0.00		Check		(\$705.10)	\$0.00	\$0.00
04/07/2004	BILL	8674	R	31	714	23.03	653	Check	05/03/2004	\$1,039.84	\$1,039.84	\$1,039.84
04/23/2004	PAY					0.00		Check		(\$1,039.84)	\$0.00	\$0.00
05/06/2004	BILL	9361	R	32	687	21.47	384	Check	06/01/2004	\$1,005.17	\$1,005.17	\$1,005.17
05/06/2004	LPC					0.00				\$15.07	\$1,020.24	\$1,020.24
06/02/2004	BILL	10044	R	27	683	25.30	61	Check	06/30/2004	\$999.42	\$2,019.66	\$2,019.66
06/07/2004	PAY					0.00		Check		(\$1,005.17)	\$1,014.49	\$1,014.49
06/14/2004	PAY					0.00		Check		(\$1,014.49)	\$0.00	\$0.00
07/02/2004	LPC					0.00		Check		\$15.21	\$15.21	\$15.21
07/08/2004	BILL	10792	R	32	748	23.38	15	Check	08/02/2004	\$1,132.96	\$1,148.17	\$1,148.17
07/23/2004	PAY					0.00		Check		(\$1,148.17)	\$0.00	\$0.00
08/06/2004	BILL	11598	R	32	806	25.19	0	Check	08/31/2004	\$1,231.46	\$1,231.46	\$1,231.46
09/02/2004	LPC					0.00				\$18.47	\$1,249.93	\$1,249.93
09/03/2004	PAY					0.00		Check		(\$1,231.46)	\$18.47	\$18.47

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Transaction Date	Type	Reading	Code	# of Days	CGF Usage	Average CGF/Day	Heating DBD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/08/2004	BILL	12392	R	30	794	26.47	0		10/01/2004	\$1,213.42	\$1,231.89	\$1,231.89
10/02/2004	LPC					0.00				\$18.47	\$1,250.36	\$1,250.36
10/08/2004	BILL	12987	R	32	595	18.59	9		11/02/2004	\$921.46	\$2,171.82	\$2,171.82
10/12/2004	PAY					0.00		Check		(\$1,231.89)	\$939.93	\$939.93
10/27/2004	PAY					0.00		Check		(\$939.93)	\$0.00	\$0.00
11/05/2004	BILL	13655	R	29	668	23.03	230		12/02/2004	\$1,033.68	\$1,033.68	\$1,033.68
11/30/2004	PAY					0.00		Check		(\$1,033.68)	\$0.00	\$0.00
12/07/2004	BILL	14317	R	29	662	22.83	428		01/03/2005	\$1,024.57	\$1,024.57	\$1,024.57
12/24/2004	PAY					0.00		Check		(\$1,024.57)	\$0.00	\$0.00
01/07/2005	BILL	14837	R	34	520	15.29	894		02/02/2005	\$881.84	\$881.84	\$881.84
01/26/2005	PAY					0.00		Check		(\$881.84)	\$0.00	\$0.00
02/07/2005	BILL	15488	R	29	651	22.45	872		03/03/2005	\$1,118.71	\$1,118.71	\$1,118.71
02/28/2005	PAY					0.00		Check		(\$1,118.71)	\$0.00	\$0.00
03/07/2005	BILL	16083	R	28	595	21.25	839		03/31/2005	\$1,024.13	\$1,024.13	\$1,024.13
03/29/2005	PAY					0.00		Check		(\$1,024.13)	\$0.00	\$0.00
04/07/2005	BILL	16924	R	38	841	22.13	980		05/02/2005	\$1,299.88	\$1,299.88	\$1,299.88
04/25/2005	PAY					0.00		Check		(\$1,299.88)	\$0.00	\$0.00
05/06/2005	BILL	17515	R	24	591	24.62	244		06/01/2005	\$904.33	\$904.33	\$904.33
05/27/2005	PAY					0.00		Check		(\$904.33)	\$0.00	\$0.00
06/07/2005	BILL	18228	R	29	713	24.59	193		06/30/2005	\$1,087.02	\$1,087.02	\$1,087.02
07/01/2005	LPC					0.00				\$16.30	\$1,103.32	\$1,103.32
07/08/2005	BILL	19035	R	33	807	24.45	11		08/02/2005	\$1,310.16	\$2,413.48	\$2,413.48
07/14/2005	PAY					0.00		Check		(\$1,087.02)	\$1,326.46	\$1,326.46
07/29/2005	PAY					0.00		Check		(\$1,310.16)	\$16.30	\$16.30
08/01/2005	LPC					0.00		Check		\$0.24	\$16.54	\$16.54
08/05/2005	BILL	19778	R	29	743	25.62	0		08/30/2005	\$1,224.65	\$1,241.19	\$1,241.19
08/19/2005	PAY					0.00		Check		(\$1,241.19)	\$0.00	\$0.00
09/07/2005	BILL	20518	R	31	740	23.87	0		09/30/2005	\$1,219.77	\$1,219.77	\$1,219.77
09/30/2005	PAY					0.00		Check		(\$1,219.77)	\$0.00	\$0.00
10/06/2005	BILL	21327	R	32	809	25.28	0		10/31/2005	\$1,390.53	\$1,390.53	\$1,390.53
10/31/2005	PAY					0.00		Check		(\$1,390.53)	\$0.00	\$0.00
11/07/2005	BILL	22068	R	29	741	25.55	149		12/02/2005	\$1,468.50	\$1,468.50	\$1,468.50

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Transaction Date	Type	Reading	Code	# of Days	CGF Usage	Average CGF Days	Heating DDBS	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/01/2005	PAY					0.00		Check		(\$1,468.50)	\$0.00	\$0.00
12/07/2005	BILL	22853	R	30	785	26.17	465	Check	01/03/2006	\$1,641.89	\$1,641.89	\$1,641.89
12/14/2005	PAY					0.00		Check		(\$1,468.50)	\$173.39	\$173.39
01/03/2006	LPC					0.00				\$2.60	\$175.99	\$175.99
01/04/2006	PAY					0.00		Check		(\$1,641.89)	(\$1,465.90)	(\$1,465.90)
01/09/2006	BILL	23463	R	32	610	19.06	923		02/01/2006	\$1,280.17	(\$185.73)	(\$185.73)
02/07/2006	BILL	24112	R	30	649	21.63	730		03/03/2006	\$1,360.77	\$1,175.04	\$1,175.04
03/01/2006	LPC					0.00				\$17.62	\$1,192.66	\$1,192.66
03/07/2006	BILL	24657	R	28	545	19.46	758	Check	03/30/2006	\$1,145.81	\$2,338.47	\$2,338.47
03/12/2006	PAY					0.00		Check		(\$1,175.04)	\$1,163.43	\$1,163.43
04/04/2006	LPC					0.00				\$17.45	\$1,180.88	\$1,180.88
04/08/2006	BILL	25447	R	33	790	23.94	763		05/03/2006	\$1,652.23	\$2,833.11	\$2,833.11
04/19/2006	PAY					0.00		Check		(\$1,163.43)	\$1,669.68	\$1,669.68
05/01/2006	LPC					0.00				\$25.04	\$1,694.72	\$1,694.72
05/05/2006	BILL	26158	R	28	711	25.39	231	Check	05/31/2006	\$1,488.93	\$3,183.65	\$3,183.65
05/26/2006	PAY					0.00		Check		(\$1,669.68)	\$1,513.97	\$1,513.97
06/01/2006	LPC					0.00				\$22.70	\$1,536.67	\$1,536.67
06/07/2006	BILL	26909	R	30	751	25.03	133	Check	06/30/2006	\$1,571.62	\$3,108.29	\$3,108.29
06/20/2006	PAY					0.00		Check		(\$1,513.97)	\$1,594.32	\$1,594.32
07/05/2006	LPC					0.00				\$23.91	\$1,618.23	\$1,618.23
07/07/2006	BILL	27799	R	33	890	26.97	2	Check	08/01/2006	\$1,786.57	\$3,404.80	\$3,404.80
07/12/2006	PAY					0.00		Check		(\$1,594.32)	\$1,810.48	\$1,810.48
08/02/2006	LPC					0.00				\$27.15	\$1,837.63	\$1,837.63
08/07/2006	BILL	28568	R	29	769	26.52	0	Check	08/30/2006	\$1,532.39	\$3,370.02	\$3,370.02
08/14/2006	PAY					0.00		Check		(\$1,810.48)	\$1,559.54	\$1,559.54
09/01/2006	LPC					0.00				\$23.39	\$1,582.93	\$1,582.93
09/09/2006	BILL	29707	R	33	1139	34.52	0		10/03/2006	\$2,260.42	\$3,843.35	\$3,843.35
10/02/2006	LPC					0.00				\$57.29	\$3,900.64	\$3,900.64
10/05/2006	PAY					0.00		Check		(\$1,559.54)	\$2,341.10	\$2,341.10
10/06/2006	BILL	30651	R	29	944	32.55	20		10/31/2006	\$1,875.73	\$4,216.83	\$4,216.83
11/02/2006	LPC					0.00				\$63.25	\$4,280.08	\$4,280.08
11/07/2006	BILL	31756	R	30	1105	36.83	227		11/30/2006	\$2,192.24	\$6,472.32	\$6,472.32

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Transaction Date	Type	Reading	Reading Code	# of Days	COF Usage	Average COF/Days	Heading	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/16/2006	XFER					0.00				(\$2,283.81)	\$4,188.51	\$4,188.51
12/02/2006	LPC					0.00				\$62.82	\$4,251.33	\$4,251.33
12/07/2006	BILL	32673	R	32	917	28.66	446		01/04/2007	\$1,822.53	\$6,073.86	\$6,073.86
12/14/2006	XFER					0.00				(\$1,933.02)	\$4,140.84	\$4,140.84
12/26/2006	PAY					0.00				(\$2,255.49)	\$1,885.35	\$1,885.35
01/02/2007	LPC					0.00		Check		\$28.28	\$1,913.63	\$1,913.63
01/08/2007	BILL	33363	R	29	690	23.79	592		02/01/2007	\$538.88	\$2,452.51	\$2,452.51
01/31/2007	LPC					0.00				\$36.36	\$2,488.87	\$2,488.87
02/05/2007	BILL	34361	R	31	998	32.19	771		03/02/2007	\$766.90	\$3,255.77	\$3,255.77
02/08/2007	PAY					0.00		Check		(\$1,885.35)	\$1,370.42	\$1,370.42
02/28/2007	LPC					0.00				\$20.55	\$1,390.97	\$1,390.97
03/05/2007	BILL	35367	R	28	1006	35.93	1049		03/28/2007	\$772.89	\$2,163.86	\$2,163.86
03/07/2007	PAY					0.00		Check		(\$567.16)	\$1,596.70	\$1,596.70
03/30/2007	LPC					0.00				\$23.95	\$1,620.65	\$1,620.65
04/05/2007	BILL	36810	R	32	1443	45.09	752		04/30/2007	\$1,087.55	\$2,708.20	\$2,708.20
04/09/2007	PAY					0.00		Check		(\$803.26)	\$1,904.94	\$1,904.94
04/30/2007	LPC					0.00				\$28.57	\$1,933.51	\$1,933.51
05/03/2007	BILL	38263	R	29	1453	50.10	447		05/29/2007	\$1,101.84	\$3,035.35	\$3,035.35
05/07/2007	PAY					0.00		Check		(\$793.44)	\$2,241.91	\$2,241.91
06/01/2007	LPC					0.00				\$33.62	\$2,275.53	\$2,275.53
06/06/2007	BILL	39683	R	30	1420	47.33	106		06/29/2007	\$1,077.27	\$3,352.80	\$3,352.80
06/30/2007	LPC					0.00				\$49.78	\$3,402.58	\$3,402.58
07/06/2007	BILL	41131	R	32	1448	45.25	4		07/30/2007	\$1,020.99	\$4,423.57	\$4,423.57
07/06/2007	PAY					0.00		Check		(\$3,352.80)	\$1,070.77	\$1,070.77
08/01/2007	LPC					0.00				\$16.06	\$1,086.83	\$1,086.83
08/04/2007	BILL	42635	R	30	1504	50.13	0		08/29/2007	\$1,058.94	\$2,145.77	\$2,145.77
09/03/2007	LPC					0.00				\$31.94	\$2,177.71	\$2,177.71
09/06/2007	BILL	44404	R	33	1769	53.61	6		10/01/2007	\$1,242.12	\$3,419.83	\$3,419.83
09/28/2007	LPC					0.00				\$50.57	\$3,470.40	\$3,470.40
10/01/2007	PAY					0.00		Check		(\$2,145.77)	\$1,324.63	\$1,324.63
10/04/2007	BILL	45644	R	28	1240	44.29	13		10/29/2007	\$831.61	\$2,156.24	\$2,156.24
10/10/2007	PAY					0.00		Check		(\$1,242.12)	\$914.12	\$914.12

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Transaction Date	Type	Reading	Code	# of Days	CGF Usage	Average CGF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/16/2007	PAY					0.00		Check		(\$31.94)	\$882.18	\$882.18
10/23/2007	PAY					0.00		Check		(\$914.12)	(\$31.94)	(\$31.94)
11/05/2007	BILL	47106	R	31	1462	47.16	60	Check	11/30/2007	\$907.22	\$875.28	\$875.28
11/26/2007	PAY					0.00		Check		(\$875.28)	\$0.00	\$0.00
12/03/2007	TAXIMP					0.00				\$63.51	\$63.51	\$63.51
12/05/2007	BILL	48495	R	32	1389	43.41	554	Check	01/02/2008	\$929.50	\$993.01	\$993.01
12/26/2007	PAY					0.00		Check		(\$993.01)	\$0.00	\$0.00
01/06/2008	BILL	49620	R	29	1125	38.79	796	Check	01/30/2008	\$813.39	\$813.39	\$813.39
01/28/2008	PAY					0.00		Check		(\$813.39)	\$0.00	\$0.00
02/05/2008	BILL	50851	R	33	1231	37.30	917	Check	02/29/2008	\$886.84	\$886.84	\$886.84
02/25/2008	PAY					0.00		Check		(\$886.84)	\$0.00	\$0.00
03/05/2008	BILL	52196	R	29	1345	46.38	794	Check	03/31/2008	\$967.18	\$967.18	\$967.18
03/31/2008	LPC - <i>the first charge</i>					0.00				\$14.50	\$981.68	\$981.68
04/04/2008	BILL	53480	R	29	1284	44.28	625	Check	04/29/2008	\$959.02	\$1,940.70	\$1,940.70
04/07/2008	PAY					0.00		Check		(\$967.18)	\$973.52	\$973.52
04/25/2008	ESTGAS					0.00				\$203,327.78	\$204,301.30	\$204,301.30
04/25/2008	ESTGAS					0.00				(\$203,327.78)	\$973.52	\$973.52
04/28/2008	PAY					0.00		Check		(\$973.52)	\$0.00	\$0.00
05/05/2008	BILL	55174	R	31	1694	54.65	310	Check	05/29/2008	\$1,264.41	\$1,264.41	\$1,264.41
05/19/2008	PAY					0.00		Check		(\$1,264.41)	\$0.00	\$0.00
06/04/2008	BILL	58222	R	31	3048	98.32	191	Check	06/27/2008	\$2,259.65	\$2,259.65	\$2,259.65
06/23/2008	PAY					0.00		Check		(\$2,259.65)	\$0.00	\$0.00
07/07/2008	BILL	61014	R	29	2792	96.28	4	Check	07/30/2008	\$2,259.54	\$2,259.54	\$2,259.54
07/29/2008	PAY					0.00		Check		(\$2,259.54)	\$0.00	\$0.00
08/06/2008	BILL	63867	R	33	2853	86.45	0	Check	08/28/2008	\$2,339.22	\$2,339.22	\$2,339.22
08/25/2008	PAY					0.00		Check		(\$2,339.22)	\$0.00	\$0.00
09/05/2008	BILL	66722	R	29	2855	98.45	0	Check	09/30/2008	\$2,340.85	\$2,340.85	\$2,340.85
09/30/2008	PAY					0.00		Check		(\$2,340.85)	\$0.00	\$0.00
10/04/2008	BILL	69247	R	30	2525	84.17	9	Check	10/28/2008	\$2,007.48	\$2,007.48	\$2,007.48
10/21/2008	PAY					0.00		Check		(\$2,007.48)	\$0.00	\$0.00
11/05/2008	BILL	72370	R	33	3123	94.64	219	Check	12/02/2008	\$2,462.27	\$2,462.27	\$2,462.27
11/28/2008	PAY					0.00		Check		(\$2,462.27)	\$0.00	\$0.00

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Transaction Date	Type	Reading	Reading Code	# of Days	CGF Usage	Average CGF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/04/2008	BILL	75200	R	27	2830	104.81	491		12/31/2008	\$2,233.07	\$2,233.07	\$2,233.07
01/01/2009	LPC					0.00				\$33.49	\$2,266.56	\$2,266.56
01/06/2009	PAY					0.00		Check		(\$2,233.07)	\$33.49	\$33.49
01/06/2009	BILL	78045	R	32	2845	88.91	846		01/30/2009	\$2,244.81	\$2,278.30	\$2,278.30
01/31/2009	LPC					0.00				\$34.17	\$2,312.47	\$2,312.47
02/03/2009	PAY					0.00		Check		(\$2,278.30)	\$34.17	\$34.17
02/04/2009	BILL	78717	Y	32	672	21.00	1069		03/02/2009	\$557.97	\$592.14	\$592.14
02/28/2009	LPC					0.00				\$8.88	\$601.02	\$601.02
03/05/2009	BILL	79270	Y	28	553	19.75	826		03/30/2009	\$464.56	\$1,065.58	\$1,065.58
03/30/2009	PAY					0.00		Check		(\$1,065.58)	\$0.00	\$0.00
04/04/2009	BILL	79761	Y	30	491	16.37	680		04/29/2009	\$422.25	\$422.25	\$422.25
04/17/2009	PAY					0.00		Check		(\$422.25)	\$0.00	\$0.00
05/05/2009	BILL	91286	R	34	11525	338.97	379		05/29/2009	\$9,505.95	\$9,505.95	\$9,505.95
05/30/2009	LPC					0.00				\$142.58	\$9,648.53	\$9,648.53
06/04/2009	BILL	2061	R	34	3175	93.38	87		06/29/2009	\$2,632.46	\$12,280.99	\$12,280.99
06/26/2009	PAY					0.00		Check		(\$12,280.99)	\$0.00	\$0.00
07/08/2009	BILL	4401	R	23	2340	101.74	13		07/31/2009	\$1,941.98	\$1,941.98	\$1,941.98
07/27/2009	PAY					0.00		Check		(\$1,941.98)	\$0.00	\$0.00
08/06/2009	BILL	7969	R	33	3568	108.12	0		08/31/2009	\$2,951.00	\$2,951.00	\$2,951.00
08/24/2009	PAY					0.00		Check		(\$2,951.00)	\$0.00	\$0.00
09/05/2009	BILL	10533	R	29	2564	88.41	0		09/30/2009	\$2,126.04	\$2,126.04	\$2,126.04
09/28/2009	PAY					0.00		Check		(\$2,126.04)	\$0.00	\$0.00
10/06/2009	BILL	13269	R	30	3193	106.43	7		10/29/2009	\$2,518.71	\$2,518.71	\$2,518.71
10/31/2009	LPC					0.00				\$37.78	\$2,556.49	\$2,556.49
11/03/2009	PAY					0.00		Check		(\$2,518.71)	\$37.78	\$37.78
11/06/2009	BILL	16677	R	32	2951	92.22	251		12/03/2009	\$2,319.79	\$2,357.57	\$2,357.57
11/23/2009	PAY					0.00		Check		(\$2,357.57)	\$0.00	\$0.00
12/07/2009	BILL	19802	R	28	3125	111.61	344		01/04/2010	\$2,463.98	\$2,463.98	\$2,463.98
12/22/2009	PAY					0.00		Check		(\$2,463.98)	\$0.00	\$0.00
01/06/2010	BILL	22836	R	34	3034	89.24	872		02/01/2010	\$2,402.65	\$2,402.65	\$2,402.65
01/30/2010	LPC					0.00				\$36.03	\$2,438.68	\$2,438.68
02/04/2010	BILL	25869	R	29	3033	104.59	896		03/02/2010	\$2,403.97	\$4,842.65	\$4,842.65

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Transaction Date	Type	Reading	Code	# of Days	CGF Usage	Average CGF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/08/2010	PAY					0.00		Check		(\$2,402.65)	\$2,440.00	\$2,440.00
02/16/2010	LPCWVE					0.00				(\$36.03)	\$2,403.97	\$2,403.97
02/23/2010	PAY					0.00		Check		(\$2,403.97)	\$0.00	\$0.00
03/04/2010	BILL	29076	R	28	3207	114.54	968	Check	03/29/2010	\$2,540.78	\$2,540.78	\$2,540.78
03/22/2010	PAY					0.00		Check		(\$2,540.78)	\$0.00	\$0.00
04/07/2010	BILL	32437	R	31	3361	108.42	574	Check	04/30/2010	\$2,770.40	\$2,770.40	\$2,770.40
04/26/2010	PAY					0.00		Check		(\$2,770.40)	\$0.00	\$0.00
05/06/2010	BILL	35688	R	32	3251	101.59	280	Check	06/01/2010	\$2,700.58	\$2,700.58	\$2,700.58
05/25/2010	PAY					0.00		Check		(\$2,700.58)	\$0.00	\$0.00
06/04/2010	BILL	38585	R	28	2897	103.46	98	Check	06/29/2010	\$2,408.62	\$2,408.62	\$2,408.62
06/25/2010	PAY					0.00		Check		(\$2,408.62)	\$0.00	\$0.00
07/07/2010	BILL	41613	R	31	3028	97.68	0	Check	07/30/2010	\$2,473.13	\$2,473.13	\$2,473.13
07/27/2010	PAY					0.00		Check		(\$2,473.13)	\$0.00	\$0.00
08/05/2010	BILL	44502	R	32	2889	90.28	0	Check	08/30/2010	\$2,350.51	\$2,350.51	\$2,350.51
08/23/2010	PAY					0.00		Check		(\$2,350.51)	\$0.00	\$0.00
08/30/2010	XFER					0.00				\$203,209.74	\$203,209.74	\$203,209.74
08/31/2010	XFER					0.00				(\$203,209.74)	\$0.00	\$0.00
09/01/2010	CTXWVE					0.00				\$21.76	\$21.76	\$21.76
09/01/2010	TAXWVE					0.00				\$152.35	\$174.11	\$174.11
09/01/2010	CTXWVE					0.00				\$22.90	\$197.01	\$197.01
09/01/2010	TAXWVE					0.00				\$160.30	\$357.31	\$357.31
09/01/2010	CTXWVE					0.00				\$22.30	\$379.61	\$379.61
09/01/2010	TAXWVE					0.00				\$156.11	\$535.72	\$535.72
09/02/2010	CTXWVE					0.00				(\$21.76)	\$513.96	\$513.96
09/02/2010	TAXWVE					0.00				(\$152.35)	\$361.61	\$361.61
09/02/2010	CTXWVE					0.00				(\$22.90)	\$338.71	\$338.71
09/02/2010	TAXWVE					0.00				(\$160.30)	\$178.41	\$178.41
09/02/2010	CTXWVE					0.00				(\$22.30)	\$156.11	\$156.11
09/02/2010	TAXWVE					0.00				(\$156.11)	\$0.00	\$0.00
09/02/2010	CTXWVE					0.00				(\$21.76)	(\$21.76)	(\$21.76)
09/02/2010	TAXWVE					0.00				(\$174.11)	(\$174.11)	(\$174.11)
09/02/2010	CTXWVE					0.00				(\$22.90)	(\$197.01)	(\$197.01)

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Transaction Date	Type	Reading	Code	# of Days	CGF Usage	Average CGF/DAYS	Heating DBDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/02/2010	TAXWVE					0.00				(\$160.30)	(\$357.31)	(\$357.31)
09/02/2010	CTXWVE					0.00				(\$22.30)	(\$379.61)	(\$379.61)
09/02/2010	TAXWVE					0.00				(\$156.11)	(\$535.72)	(\$535.72)
09/04/2010	BILL	47251	R	30	2749	91.63	0		09/29/2010	\$2,071.81	\$1,536.09	\$1,536.09
09/30/2010	LPC					0.00				\$23.04	\$1,559.13	\$1,559.13
10/04/2010	PAY					0.00		Check		(\$1,536.09)	\$23.04	\$23.04
10/06/2010	BILL	49952	R	32	2701	84.41	0		10/29/2010	\$2,007.52	\$2,030.56	\$2,030.56
10/25/2010	PAY					0.00		Check		(\$2,030.56)	\$0.00	\$0.00
11/04/2010	BILL	52460	R	29	2508	86.48	158		12/01/2010	\$1,860.48	\$1,860.48	\$1,860.48
11/24/2010	PAY					0.00		Check		(\$1,860.48)	\$0.00	\$0.00
12/07/2010	BILL	55455	R	29	2995	103.28	408		01/03/2011	\$2,218.25	\$2,218.25	\$2,218.25
01/03/2011	LPC					0.00				\$33.27	\$2,251.52	\$2,251.52
01/03/2011	PAY					0.00		Check		(\$2,218.25)	\$33.27	\$33.27
01/05/2011	BILL	58436	R	34	2981	87.68	1025		01/31/2011	\$2,112.29	\$2,145.56	\$2,145.56
01/24/2011	PAY					0.00		Check		(\$2,145.56)	\$0.00	\$0.00
02/04/2011	BILL	61549	R	29	3113	107.34	1018		03/02/2011	\$2,183.62	\$2,183.62	\$2,183.62
02/22/2011	PAY					0.00		Check		(\$2,183.62)	\$0.00	\$0.00
03/05/2011	BILL	64395	R	28	2846	101.64	840		03/29/2011	\$1,997.88	\$1,997.88	\$1,997.88
03/18/2011	PAY					0.00		Check		(\$1,997.88)	\$0.00	\$0.00
04/05/2011	BILL	68074	R	33	3679	111.48	674		04/28/2011	\$2,787.76	\$2,787.76	\$2,787.76
04/25/2011	PAY					0.00		Check		(\$2,787.76)	\$0.00	\$0.00
05/07/2011	BILL	71118	R	29	3044	104.97	336		06/01/2011	\$2,340.79	\$2,340.79	\$2,340.79
05/23/2011	PAY					0.00		Check		(\$2,340.79)	\$0.00	\$0.00
06/04/2011	BILL	74040	R	29	2922	100.76	64		06/28/2011	\$2,247.69	\$2,247.69	\$2,247.69
06/21/2011	PAY					0.00		Check		(\$2,247.69)	\$0.00	\$0.00
07/06/2011	BILL	76669	R	33	2629	79.67	0		07/29/2011	\$2,058.03	\$2,058.03	\$2,058.03
07/18/2011	PAY					0.00		Check		(\$2,058.03)	\$0.00	\$0.00
08/04/2011	BILL	79143	R	29	2474	85.31	0		08/29/2011	\$1,944.85	\$1,944.85	\$1,944.85
08/17/2011	PAY					0.00		Check		(\$1,944.85)	\$0.00	\$0.00
09/06/2011	BILL	81699	R	31	2556	82.45	0		09/29/2011	\$2,008.72	\$2,008.72	\$2,008.72
09/27/2011	PAY					0.00		Check		(\$2,008.72)	\$0.00	\$0.00
10/06/2011	BILL	84560	R	32	2861	89.41	18		10/31/2011	\$2,163.97	\$2,163.97	\$2,163.97

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Transaction Date	Type	Reading	Code	# of Days	CGF Usage	Average CGF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/24/2011	PAY					0.00		Check		(\$2,163.97)	\$0.00	\$0.00
11/05/2011	BILL	87214	R	29	2654	91.52	131		12/01/2011	\$1,994.57	\$1,994.57	\$1,994.57
11/21/2011	PAY					0.00		Check		(\$1,994.57)	\$0.00	\$0.00
12/05/2011	BILL	90285	R	30	3051	101.70	448		12/30/2011	\$2,290.23	\$2,290.23	\$2,290.23
12/31/2011	LPC					0.00				\$34.35	\$2,324.58	\$2,324.58
01/05/2012	BILL	93144	R	32	2879	89.97	626		01/31/2012	\$2,113.14	\$4,437.72	\$4,437.72
01/10/2012	PAY					0.00		Check		(\$2,290.23)	\$2,147.49	\$2,147.49
01/19/2012	PAY					0.00		Check		(\$2,147.49)	\$0.00	\$0.00
02/04/2012	BILL	95920	R	30	2776	92.53	817		02/29/2012	\$2,029.43	\$2,029.43	\$2,029.43
02/21/2012	PAY					0.00		Check		(\$2,029.43)	\$0.00	\$0.00
03/06/2012	BILL	98779	R	29	2859	98.59	683		03/29/2012	\$2,089.57	\$2,089.57	\$2,089.57
03/20/2012	PAY					0.00		Check		(\$2,089.57)	\$0.00	\$0.00
04/05/2012	BILL	2360	R	32	3581	111.91	449		05/01/2012	\$2,603.51	\$2,603.51	\$2,603.51
04/16/2012	PAY					0.00		Check		(\$2,603.51)	\$0.00	\$0.00
05/04/2012	BILL	5508	R	29	3148	108.55	291		05/30/2012	\$2,289.38	\$2,289.38	\$2,289.38
05/21/2012	PAY					0.00		Check		(\$2,289.38)	\$0.00	\$0.00
06/06/2012	BILL	8831	R	30	3323	110.77	97		06/29/2012	\$2,415.64	\$2,415.64	\$2,415.64
06/18/2012	PAY					0.00		Check		(\$2,415.64)	\$0.00	\$0.00
07/06/2012	BILL	11166	R	32	2335	72.97	7		07/31/2012	\$1,683.93	\$1,683.93	\$1,683.93
07/23/2012	PAY					0.00		Check		(\$1,683.93)	\$0.00	\$0.00
08/07/2012	BILL	13499	R	30	2333	77.77	0		08/30/2012	\$1,678.16	\$1,678.16	\$1,678.16
08/20/2012	PAY					0.00		Check		(\$1,678.16)	\$0.00	\$0.00
09/07/2012	BILL	16495	R	33	2996	90.79	0		10/01/2012	\$2,149.95	\$2,149.95	\$2,149.95
09/29/2012	LPC					0.00				\$32.24	\$2,182.19	\$2,182.19
10/04/2012	BILL	18812	R	28	2317	82.75	9		10/29/2012	\$1,665.87	\$3,848.06	\$3,848.06
10/08/2012	PAY					0.00		Check		(\$2,149.95)	\$1,698.11	\$1,698.11
10/22/2012	XFER					0.00				\$203,209.74	\$204,907.85	\$204,907.85
10/23/2012	PAY					0.00		Check		(\$3,848.06)	\$201,059.79	\$201,059.79
11/06/2012	BILL	21644	R	31	2832	91.35	148		12/03/2012	\$2,032.01	\$203,091.80	\$203,091.80
11/26/2012	PAY					0.00		Check		(\$2,032.01)	\$201,059.79	\$201,059.79
12/01/2012	LPC					0.00				\$3,015.89	\$204,075.68	\$204,075.68
12/06/2012	BILL	24664	R	32	3020	94.38	589		01/03/2013	\$2,165.70	\$206,241.38	\$206,241.38

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Transaction Date	Type	Reading	Reading Code	# of Days	CGF Usage	Average CGF/Day	Heating DDD'S	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/24/2012	PAY					0.00		Check		(\$2,165.70)	\$204,075.68	\$204,075.68
01/05/2013	BILL	27371	R	29	2707	93.34	607	Check	01/30/2013	\$1,945.17	\$206,020.85	\$206,020.85
01/22/2013	PAY					0.00		Check		(\$1,945.17)	\$204,075.68	\$204,075.68
02/06/2013	BILL	30648	R	33	3277	99.30	973	Check	03/04/2013	\$2,351.26	\$206,426.94	\$206,426.94
02/25/2013	PAY					0.00		Check		(\$2,351.26)	\$204,075.68	\$204,075.68
03/06/2013	BILL	33745	R	28	3097	110.61	814	Check	04/01/2013	\$2,223.09	\$206,298.77	\$206,298.77
03/26/2013	PAY					0.00		Check		(\$2,223.09)	\$204,075.68	\$204,075.68
04/04/2013	BILL	36984	R	28	3239	115.68	679	Check	04/29/2013	\$2,362.69	\$206,438.37	\$206,438.37
04/22/2013	PAY					0.00		Check		(\$2,362.69)	\$204,075.68	\$204,075.68

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Premise: 1310 Sansom St,B/Philadelphia,Pa

- Transaction History
- Full Comments

Date	Type	Comment	Person	Follow Up
12/10/2012	CRU	PUC Formal Docket # C-2012-2337290 filed on 12/4/2012 12:00:00 AM	Independ Motor Inn	
10/22/2012	CRC	per ted savage trans money from 168701150 pgw has hit an impasse with the customer they will have to pay or file a dispute with the puc	Independ Motor Inn	
10/22/2012	CRC		Independ Motor Inn	
10/22/2012	CRC	CRC and the Legal dept. have been in negotiation with customer with regards to their un-metered gas situation. The situation has deteriorated and negotiations have ceased. The \$203,209.74 disputed amount on acct #168701150 as an OTI charge will now be transferred to their normal gas billing account and collection blockers, if any, removed and normal C&C activities will commence.	Independ Motor Inn	
08/30/2010	MISC	transferred OTI created for an estimated gas on 8/27/2008 (1 6870 1150) transfered here until there is more information. per Randy G, Ted S. needed to balance the OTI's for the close.	Independ Motor Inn	
02/16/2010	CRC	cust call back-267 765 2866---ruth---waive lpc total 36.03-----good cust relations	Independ Motor Inn	
11/16/2009	SERV	Thomas Gruber was here on a Inoperative ERT, Rotary order with Order # 2112750, with a result of Completed Found Gas ON, Left Gas DN, with activities of (Meter Shop Orders - Check and Adjust), with comments of "METER#2026739 C INDEX# 18914 ERT# 56213132 VERIFY ERT AUTO Z READ# 18914 ACCURATE."	Independ Motor Inn	
11/13/2009	AMR	Inoperative ERT, Rotary, 11/16/2009, 1200 - 1600.	Independ Motor Inn	
09/24/2009	SERV	Thomas Gruber was here on a Meter Shop Verify Lrg Mtr Info order with Order # 2011310, with a result of Completed Found Gas DN, Left Gas ON, with activities of (Meter Shop Orders - Check and Adjust), with comments of "METER#2026739 C INDEX# 13269 OLD ERT# 30662315 NEW ERT# 56213132 100G "	Independ Motor Inn	
09/23/2009	AMR	Meter Shop Verify Lrg Mtr Info, 09/24/2009, 1200 - 1600.	Independ Motor Inn	
09/17/2009	SERV	Thomas Gruber was here on a Meter Shop Verify Lrg Mtr Info order with Order # 1996873, with a result of Cancelled, with comments of "DNR"	Independ Motor Inn	
09/16/2009	AMR	Meter Shop Verify Lrg Mtr Info, 09/17/2009, 1200 - 1600.	Independ Motor Inn	
09/08/2009	SERV	Elvis Gonzales was here on a Paint Exposed Piping order with Order # 1979136, with a result of Completed, with activities of (Meter and Connections - Temporary Repair/ Fuel Line), with comments of	Independ Motor Inn	

Change Customer Contact Launch Related Transaction

Premise: 1310 Sansom St,B/Philadelphia,Pa

- Transaction History
- Full Comments

Date	Type	Comment	Person	Follow Up
09/08/2009	SERV	Elvis Gonzales was here on a Paint Exposed Piping order with Order # 1979136 , with a result of Completed , with activities of (Meter and Connections - Temporary Repair/ Fuel Line) , with comments of "painted gray"	Independ Motor Inn	
09/04/2009	SERV	Paint Exposed Piping, 09/08/2009, 800 - 1200 ok	Independ Motor Inn	
05/28/2009	DRU	Dispute received on 05/05/2009 closed on 5/28/2009 2:19:24 PM. Resolution: Customer inquiry has been received and forwarded to the proper department for corrective action. Spoke to MR FULLERTON and instructed him that i was going to send this cycle 22 case to him close case.	Independ Motor Inn	
05/11/2009	SERV	Robert Hayes was here on a Misc Meter Exchange order with Order # 1788815 , with a result of Completed	Independ Motor Inn	
05/11/2009	SERV	Dominic Campagna was here on a Misc Meter Exchange order with Order # 1788815 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Exchange Meter) , with comments of "chg 5m to 5m"	Independ Motor Inn	
05/08/2009	SERV	Misc Meter Exchange, 05/11/2009, 1200 - 1600 ok	Independ Motor Inn	
05/05/2009	DRU	Dispute received on 05/05/2009 regarding reject in docucorp	Independ Motor Inn	
04/29/2009	SERV	Wayne Carroll was here on a Pre-Inspection Of Job order with Order # 1770614 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Trace Meter and Piping) , with comments of "P I for meter exchange per	Independ Motor Inn	
04/29/2009	SERV	Pre-Inspection Of Job, 04/29/2009, 1200 - 1600 t	Independ Motor Inn	
04/28/2009	SERV	Thomas Gruber was here on a Inoperative ERT , Rotary order with Order # 1761690 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Complete Oil Change) , with comments of "meter#1734821 unc index#91191 ert ok #2007738 found dead ert , found veder head , change out meter refer to filters."	Independ Motor Inn	
04/23/2009	AMR	Inoperative ERT, Rotary, 04/28/2009, 1200 - 1600 .	Independ Motor Inn	
04/20/2009	SERV	David Haug was here on a Com/Ind Verify Mtr, ERT & Index order with Order # 1751839 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (M.I.U. Activities - Invest Complete, No Theft) , with comments of "meter iss bse of hotel in boiler room not picking up meter 1734821 reading is 90325"	Independ Motor Inn	

Change Customer Contact...

Launch Related Transaction...

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Premise: 1310 Sansom St, B/Philadelphia, Pa

- Transaction History
- Full Comments

Date	Type	Comment	Person	Follow Up
04/20/2009	SERV	David Haug was here on a Com/Ind Verify Mtr, ERT & Index order with Order # 1751839 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (M.I.U. Activities - Invest Complete, No Theft) , with comments of "meter iss bse of hotel in boiler room not picking up meter 1734821 reading is 90325"	Independ Motor Inn	
04/17/2009	METR	Com/Ind Verify Mtr, ERT & Index, 04/20/2009, 1200 - 1600 READ METER AND VERIFY ERT TELL METER LOCATION	Independ Motor Inn	
07/11/2008	COLL	cor called changed name on bill c.s	Independ Motor Inn	
05/23/2008	SERV	Relight Appliances, 05/27/2008, 1200 - 1600 ok	Independ Motor Inn	
05/23/2008	SERV	Rebuild Meter Set, 05/27/2008, 800 - 1200 ok	Independ Motor Inn	
05/22/2008	SERV	Assist Distribution, 05/23/2008, 800 - 1200 ok	Independ Motor Inn	
05/20/2008	SERV	Pre-Inspection Of Job, 05/20/2008, 800 - 1200 pre inspection	Independ Motor Inn	
05/19/2008	SERV	Rebuild Meter Set, 05/20/2008, 800 - 1200 ok	Independ Motor Inn	
05/14/2008	SERV	Pre-Inspection Of Job, 05/14/2008, 800 - 1200 E	Independ Motor Inn	
04/26/2008	TO	xx passerby another called in smells gas outside	Independ Motor Inn	
04/26/2008	TO	passerby Ms. Hawkins smells gas outside	Independ Motor Inn	
04/25/2008	MISC	reversed entry	Independ Motor Inn	
04/25/2008	THFT	OK to reverse ESTGAS charges of \$203,327.78 per CRC Manager request-refer to acct 01-6870-1150 for ESTGAS charge-special request due to bypass on prev remvd mtr	Independ Motor Inn	
04/25/2008	CRC	CRC Manager (John Dunn III) has asked AMD Supr. to reverse the ESTGAS debit transaction for \$203,327.78 as it was previously entered into a newly created account number 168701150 in order that there would not be two of the same transaction in our PGW BCCS database .	Independ Motor Inn	
04/25/2008	THFT	billed for bypass from 1/1/2000 to 4/24/08 for 146,770 ccf per info from MIU	Independ Motor Inn	
04/25/2008	THFT	Part 2 from 4/24/08 /// Orig. fuel line inspection by FSD 11/1/99 /// all other gas appl.'s were being metered through meter # 1734821 /// contact person Jo Ann Bongait General manager 215-735-9300 ext. 7524 cell # 215-380-2310 /// Chief Engineer Sanh Banh 215-735-9300 ext. 7512 cell # 856-906-1068 /// REPEAT GAS SERVICE WAS LEFT ON	Independ Motor Inn	
04/25/2008	THFT	Part 1 /// RPU Supv. Tom Seklecki rec. a call from Ray Welte on 4/24/08 about 1310 Sansom St. aka 1305 Walnut St. (Holiday Inn)	Independ Motor Inn	

Change Customer Contact... Launch Related Transaction...

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 Page 3 of 11

Premise: 1310 Sansom St,B/Philadelphia,Pa

Transaction History

Full Comments

Date	Type	Comment	Person	Follow Up
04/25/2008	THFT	Part 1 /// RPU Supv. Tom Seklecki rec. a call from Ray Welte on 4/24/08 about 1310 Sansom St. aka 1305 Walnut St. (Holiday Inn that our company installed by-pass was found open, I met FSD G.Trock and V. Mc Andress P.R. # 9906 to invest., found company installed by-pass supplying unmetered gas to 2-Aerko gas fired hot water boilers, both 1,000,000 BTU's each, photos were taken, gas was left on, " ALL " gas was being metered as of 1600 on 4/24/08 /// Continued	Independ Motor Inn	
04/24/2008	METR	Com/Ind Verify Mtr, ERT & Index, Order Sent As Unassigned To Dispatcher ok	Independ Motor Inn	
11/09/2007	BILL	REQUESTING COPY OF JULY-AUG BILLING. MAILED COPY OF BILL. SATISFIED.	Independ Motor Inn	
10/12/2007	METR	c/c Debbie / verified meter #	Independ Motor Inn	
10/11/2007	CRC	recd a ck for \$ 31.94 on 10/11/2007	Independ Motor Inn	
10/10/2007	METR	Cor called in ref to meter. Transferred call to CRC	Independ Motor Inn	
10/10/2007	BILL	sarah req copy of bill to be faxed to 610 784 8991	Independ Motor Inn	
09/26/2007	CRC	Received ck \$ 2,145.77 ck # 5280 (part of multi) forward to mail receipts	Independ Motor Inn	
09/25/2007	CRC	Received message from Linsey Prokoff she stated over nighting ck \$ 2,145.77	Independ Motor Inn	09/26/2007
09/24/2007	CRC	Called Lindsay Prokoff 610-784-8990 left message	Independ Motor Inn	09/25/2007
08/22/2007	CRC	faxed Ruth Lennon from Holiday Inn Express statement of acct-per her request on file in CRC	Independ Motor Inn	
08/09/2007	BILL	CHANGED MBA PER CUSTOMER REQUEST	Independ Motor Inn	
07/24/2007	AMR	Oil Change, 07/25/2007, 1200 - 1600 .	Independ Motor Inn	
07/02/2007	CRC	Received ck \$ 3,352.80 ck # 106074 (part of multi) forward to mail receipts	Independ Motor Inn	
06/07/2007	CRC	RUTH CALLED TO REQUEST A STATEMENT OF THE ACCT AND I TOLD HER TO FAX IT OVER IN WRITING WITH HER COMPANYS NAME ON IT SO I CAN GIVE IT MR FULLERTON	Independ Motor Inn	
06/07/2007	CRC	transferred cor to comercial dept	Independ Motor Inn	
05/02/2007	CRC	Received ck \$ 793.44 ck # 103863 (part of multi) forward to mail receipts	Independ Motor Inn	
04/03/2007	CRC	Received ck \$ 803.26 ck # 103697 (part of multi) forward to mail receipts	Independ Motor Inn	

Change Customer Contact

Launch Related Transaction...

Premise: 1310 Sansom St,B/Philadelphia,Pa

Transaction History

Full Comments

Date	Type	Comment	Person	Follow Up
		her request on file in CRC		
08/09/2007	BILL	CHANGED MBA PER CUSTOMER REQUEST	Independ Motor Inn	
07/24/2007	AMR	Oil Change, 07/25/2007, 1200 - 1600 .	Independ Motor Inn	
07/02/2007	CRC	Received ck \$ 3,352.80 ck # 106074 (part of multi) forward to mail receipts	Independ Motor Inn	
06/07/2007	CRC	RUTH CALLED TO REQUEST A STATEMENT OF THE ACCT AND I TOLD HER TO FAX IT OVER IN WRITING WITH HER COMPANYS NAME ON IT SO I CAN GIVE IT MR FULLERTON	Independ Motor Inn	
06/07/2007	CRC	transferred cor to comercial dept	Independ Motor Inn	
05/02/2007	CRC	Received ck \$ 793.44 ck # 103863 (part of multi) forward to mail receipts	Independ Motor Inn	
04/03/2007	CRC	Received ck \$ 803.26 ck # 103697 (part of multi) forward to mail receipts	Independ Motor Inn	
03/01/2007	CRC	RECD A PAYMENT FOR \$ 567.16 ON 03/01/2007	Independ Motor Inn	
02/05/2007	CRC	Received ck \$ 1,885.35 ck # 103428 (this is paty of multi/ck) forward to mail receipts	Independ Motor Inn	
12/14/2006	PAY	Xfer'd \$ 1,933.02 12/1 fr ac#7 8961 6558 multi pymt applied in error	Independ Motor Inn	
11/16/2006	PAY	Xfer'd \$2,283.81 11/9 fr ac#7 8961 6558 unbal multi	Independ Motor Inn	
10/05/2006	CRC	xer to crc	Independ Motor Inn	
09/29/2006	BILL	cust asking questions on tariff for comercial property refered to comercial resource center	Independ Motor Inn	
09/18/2006	SENR	Supplier Enroll Letter; SASU ID:5408192138; Created by:CCISS	Independ Motor Inn	
09/14/2006	NOSP	Created by CXXIERN Object Key: 1075129275	Independ Motor Inn	
09/14/2006	NOSP	Created by CXXIERN Object Key: 3439997150	Independ Motor Inn	
09/14/2006	NOSP	Created by CXXIERN Object Key: 8859489109	Independ Motor Inn	
09/14/2006	NOSP	Created by CXXIERN Object Key: 4295742367	Independ Motor Inn	
10/31/2005	CRC	CHG MAIL BILL ADDRESS PER FAX FROM RUTH LENNON HOLIDAY INN EXPRESS	Independ Motor Inn	
08/11/2005	CRC	12 Month bill history was rquested by and faxed to Donald Parker of the Celeren Corp Energy Consultants (610-667-3186 Fax) Direct phone line 215-988-9923 ext-7992	Independ Motor Inn	
08/10/2005	SERV	Refer to last C&C	Independ Motor Inn	
08/10/2005	CRC	RECIEVED MESS	Independ Motor Inn	
08/02/2005	MISC	Cust will send fax over	Independ Motor Inn	

Change Customer Contact

Launch Related Transaction

Contacts for Account: Independ Motor Inn

Account: 0031 2501 8128 Independ Motor Inn Transaction History Full Comments

Date	Type	Comment	Person
12/10/2012	CRU	PUC Formal Docket # C-2012-2337290 filed on 12/4/2012 12:00:00 AM	Independ Motor Inn
10/22/2012	CRC	per ted savage trans money from 168701150 pgw has hit an impasse with the customer they will have to pay or file a dispute with the puc	Independ Motor Inn
10/22/2012	CRC		Independ Motor Inn
10/22/2012	CRC	CRC and the Legal dept. have been in negotiation with customer with regards to their un-metered gas situation. The situation has deteriorated and negotiations have ceased. The \$203,209.74 disputed amount on acct #168701150 as an DTI charge will now be transferred to their normal gas billing account and collection blockers, if any, removed and normal C&C activities will commence.	Independ Motor Inn
08/30/2010	MISC	transferred DTI created for an estimated gas on 8/27/2008 (1 6870 1150) transfered here untill there is more information. per Fandy G, Ted S. needed to balance the DTI's for the close.	Independ Motor Inn
02/16/2010	CRC	cust call back-267 765 2866--ruth---waive lpc total 36.03-----good cust relations	Independ Motor Inn
11/16/2009	SERV	Thomas Gruber was here on a Inoperative ERT, Rotary order with Order # 2112750 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check and Adjust) , with comments of "METER#2026739 C INDEX# 18914 ERT# 56213132 VERIFY ERT AUTO Z READ# 18914 ACCURATE."	Independ Motor Inn
11/13/2009	AMR	Inoperative ERT, Rotary, 11/16/2009, 1200 - 1600 .	Independ Motor Inn
09/24/2009	SERV	Thomas Gruber was here on a Meter Shop Verify Lrg Mtr Info order with Order # 2011310 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check and Adjust) , with comments of "METER#2026739 C INDEX# 13269 OLD ERT# 30662315 NEW ERT# 56213132 100G "	Independ Motor Inn
09/23/2009	AMR	Meter Shop Verify Lrg Mtr Info, 09/24/2009, 1200 - 1600 .	Independ Motor Inn
09/17/2009	SERV	Thomas Gruber was here on a Meter Shop Verify Lrg Mtr Info order with Order # 1996873 , with a result of Cancelled , with comments of "DNR"	Independ Motor Inn
09/16/2009	AMR	Meter Shop Verify Lrg Mtr Info, 09/17/2009, 1200 - 1600 .	Independ Motor Inn
09/08/2009	SERV	Elvis Gonzales was here on a Paint Exposed Piping order with Order # 1979136 , with a result of Completed , with activities of (Meter and Connections - Temporary Repair/ Fuel Line) , with comments of	Independ Motor Inn

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Contacts for Account: Independ Motor Inn

Account: 0031 2501 8128 Independ Motor Inn

- Transaction History
- Full Comments

Date	Type	Comment	Person
09/08/2009	SERV	Elvis Gonzales was here on a Paint Exposed Piping order with Order # 1979136 , with a result of Completed , with activities of (Meter and Connections - Temporary Repair/ Fuel Line) , with comments of "painted gray"	Independ Motor Inn
09/04/2009	SERV	Paint Exposed Piping, 09/08/2009, 800 - 1200 ok	Independ Motor Inn
05/28/2009	DRU	Dispute received on 05/05/2009 closed on 5/28/2009 2:19:24 PM. Resolution: Customer inquiry has been received and forwarded to the proper department for corrective action. Spoke to MR FULLERTON and instructed him that i was going to send this cycle 22 case to him close case.	Independ Motor Inn
05/11/2009	SERV	Robert Hayes was here on a Misc Meter Exchange order with Order # 1788815 , with a result of Completed	Independ Motor Inn
05/11/2009	SERV	Dominic Campagna was here on a Misc Meter Exchange order with Order # 1788815 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Exchange Meter) , with comments of "chg 5m to 5m"	Independ Motor Inn
05/08/2009	SERV	Misc Meter Exchange, 05/11/2009, 1200 - 1600 ok	Independ Motor Inn
05/05/2009	DRU	Dispute received on 05/05/2009 regarding reject in docucorp	Independ Motor Inn
04/29/2009	SERV	Wayne Carroll was here on a Pre-Inspection Of Job order with Order # 1770614 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Trace Meter and Piping) , with comments of "PI for meter exchange per	Independ Motor Inn
04/29/2009	SERV	Pre-Inspection Of Job, 04/29/2009, 1200 - 1600 t	Independ Motor Inn
04/28/2009	SERV	Thomas Gruber was here on a Inoperative ERT, Rotary order with Order # 1761690 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Complete Oil Change) , with comments of "meter#1734821 unc iindex#91191 ert ck #2007738 found dead ert , found veder head , change out meter refer to filters."	Independ Motor Inn
04/23/2009	AMR	Inoperative ERT, Rotary, 04/28/2009, 1200 - 1600 .	Independ Motor Inn
04/20/2009	SERV	David Haug was here on a Com/Ind Verify Mtr, ERT & Index order with Order # 1751839 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (M.I.U. Activities - Invest Complete, No Theft) , with comments of "meter iss bse of hotel in boiler room not picking up meter 1734821 reading is 90325"	Independ Motor Inn

Change Customer Contact

Launch Related Transactions

PGW Exhibit - 3

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Contacts for Account: Independ Motor Inn

Account: 0031 2501 8128 Independ Motor Inn Transaction History
 Full Comments

Date	Type	Comment	Person
04/20/2009	SERV	David Haug was here on a Com/Ind Verify Mtr, ERT & Index order with Order # 1751839 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (M.I.U. Activities - Invest Complete, No Theft) , with comments of "meter iss bse of hotel in boiler room not picking up meter 1734821 reading is 90325"	Independ Motor Inn
04/17/2009	METR	Com/Ind Verify Mtr, ERT & Index, 04/20/2009, 1200 - 1600 READ METER AND VERIFY ERT TELL METER LOCATION	Independ Motor Inn
07/11/2008	COLL	cor called changed name on bill c.s	Independ Motor Inn
05/23/2008	SERV	Relight Appliances, 05/27/2008, 1200 - 1600 ok	Independ Motor Inn
05/23/2008	SERV	Rebuild Meter Set, 05/27/2008, 800 - 1200 ok	Independ Motor Inn
05/22/2008	SERV	Assist Distribution, 05/23/2008, 800 - 1200 ok	Independ Motor Inn
05/20/2008	SERV	Pre-Inspection Of Job, 05/20/2008, 800 - 1200 pre inspection	Independ Motor Inn
05/19/2008	SERV	Rebuild Meter Set, 05/20/2008, 800 - 1200 ok	Independ Motor Inn
05/14/2008	SERV	Pre-Inspection Of Job, 05/14/2008, 800 - 1200 E	Independ Motor Inn
04/26/2008	TD	xx passerby another called in smells gas outside	Independ Motor Inn
04/26/2008	TD	passerby Ms. Hawkins smells gas outside	Independ Motor Inn
04/25/2008	MISC	reversed entry	Independ Motor Inn
04/25/2008	THFT	OK to reverse ESTGAS charges of \$203,327.78 per CRC Manager request-refer to acct 01-6870-1150 for ESTGAS charge-special request due to bypass on prev remvd mtr	Independ Motor Inn
04/25/2008	CRC	CRC Manager (John Dunn III) has asked AMD Supr. to reverse the ESTGAS debit transaction for \$203,327.78 as it was previously entered into a newly created account number 168701150 in order that there would not be two of the same transaction in our PGW BCCS database .	Independ Motor Inn
04/25/2008	THFT	billed for bypass from 1/1/2000 to 4/24/08 for 146,770 ccf per info from MIU	Independ Motor Inn
04/25/2008	THFT	Part 2 from 4/24/08 /// Orig. fuel line inspection by FSD 11/1/99 /// all other gas appl.'s were being metered through meter # 1734821 /// contact person Jo Ann Bongart General manager 215-735-9300 ext. 7524 cell # 215-380-2310 /// Chief Engineer Sanh Banh 215-735-9300 ext. 7512cell # 856-906-1068 /// REPEAT GAS SERVICE WAS LEFT ON	Independ Motor Inn
04/25/2008	THFT	Part 1 /// RPU Supv. Tom Seklecki rec. a call from Ray Welte on 4/24/08 about 1310 Samson St. aka 1305 Walnut St. (Holiday Inn	Independ Motor Inn

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Contacts for Account: Independ Motor Inn

Account... 0031 2501 8128

Independ Motor Inn

Transaction History

Full Comments

Date	Type	Comment	Person
04/25/2008	THFT	Part 1 /// RPU Supv. Tom Seklecki rec. a call from Ray Welte on 4/24/08 about 1310 Samson St. aka 1305 Walnut St. (Holiday Inn) that our company installed by-pass was found open, I met FSD G. Trock and V. Mc Andress P.R. # 9906 to invest., found company installed by-pass supplying unmetered gas to 2-Aerko gas fired hot water boilers, both 1,000,000 BTU's each, photos were taken, gas was left on, " ALL " gas was being metered as of 1600 on 4/24/08 /// Continued	Independ Motor Inn
04/24/2008	METR	Com/Ind Verify Mtr, ERT & Index, Order Sent As Unassigned To Dispatcher ck	Independ Motor Inn
11/09/2007	BILL	REQUESTING COPY OF JULY-AUG BILLING. MAILED COPY OF BILL. SATISFIED.	Independ Motor Inn
10/12/2007	METR	c/c Debbie / verified meter #	Independ Motor Inn
10/11/2007	CRC	recd a ck for \$ 31.94 on 10/11/2007	Independ Motor Inn
10/10/2007	METR	Cor called in ref to meter. Transferred call to CRC	Independ Motor Inn
10/10/2007	BILL	sarah req copy of bill to be faxed to 610 784 8991	Independ Motor Inn
09/26/2007	CRC	Received ck \$ 2,145.77 ck # 5280 (part of multi) forward to mail receipts	Independ Motor Inn
09/25/2007	CRC	Received message from Linsey Prokoft she stated over nighting ck \$ 2,145.77	Independ Motor Inn
09/24/2007	CRC	Called Lindsay Prokoft 610-784-8990 left message	Independ Motor Inn
08/22/2007	CRC	faxed Ruth Lennon from Holiday Inn Express statement of acct-per her request on file in CRC	Independ Motor Inn
08/09/2007	BILL	CHANGED MBA PER CUSTOMER REQUEST	Independ Motor Inn
07/24/2007	AMR	Oil Change, 07/25/2007, 1200 - 1600 .	Independ Motor Inn
07/02/2007	CRC	Received ck \$ 3,352.80 ck # 106074 (part of multi) forward to mail receipts	Independ Motor Inn
06/07/2007	CRC	RUTH CALLED TO REQUEST A STATEMENT OF THE ACCT AND I TOLD HER TO FAX IT OVER IN WRITING WITH HER COMPANYS NAME ON IT SO I CAN GIVE IT MR FULLERTON	Independ Motor Inn
06/07/2007	CRC	transferred cor to comercial dept	Independ Motor Inn
05/02/2007	CRC	Received ck \$ 793.44 ck # 103863 (part of multi) forward to mail receipts	Independ Motor Inn
04/03/2007	CRC	Received ck \$ 803.26 ck # 103697 (part of multi) forward to mail receipts	Independ Motor Inn

Change Customer Contact...

Launch Related Transaction...

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Contacts for Account: Independ Motor Inn

Account: 0031 2501 8128 Independ Motor Inn Transaction History
 Full Comments

Date	Type	Comment	Person
04/03/2007	CRC	Received ck \$ 803.26 ck # 103697 (part of multi) forward to mail receipts	Independ Motor Inn
03/01/2007	CRC	RECD A PAYMENT FOR \$ 567.16 ON 03/01/2007	Independ Motor Inn
02/05/2007	CRC	Received ck \$ 1,885.35 ck # 103428 (this is paly of multi/ck) forward to mail receipts	Independ Motor Inn
12/14/2006	PAY	Xfer'd \$ 1,933.02 12/1 fr ac#7 8961 6558 multi pymt applied in error	Independ Motor Inn
11/16/2006	PAY	Xfer'd \$2,283.81 11/9 fr ac#7 8961 6558 unbal multi	Independ Motor Inn
10/05/2006	CRC	xer to crc	Independ Motor Inn
09/29/2006	BILL	cust asking questions on tariff for comercial property refered to comercial resource center	Independ Motor Inn
09/18/2006	SENR	Supplier Enroll Letter; SASU ID:5408192138; Created by:CCISS	Independ Motor Inn
09/14/2006	NOSP	Created by CXXIERN Object Key: 1075129275	Independ Motor Inn
09/14/2006	NOSP	Created by CXXIERN Object Key: 3439997150	Independ Motor Inn
09/14/2006	NOSP	Created by CXXIERN Object Key: 8959489109	Independ Motor Inn
09/14/2006	NOSP	Created by CXXIERN Object Key: 4295742367	Independ Motor Inn
10/31/2005	CRC	CHG MAIL BILL ADDRESS PER FAX FROM RUTH LENNON HOLIDAY INN EXPRESS	Independ Motor Inn
08/11/2005	CRC	12 Month bill history was rquested by and faxed to Donald Parker of the Celeren Corp Energy Consultants (610-667-3186 Fax) Direct phone line 215-988-9923 ext-7992	Independ Motor Inn
08/10/2005	SERV	Refer to last C&C	Independ Motor Inn
08/10/2005	CRC	RECIEVED MESS	Independ Motor Inn
08/02/2005	MISC	Cust will send fax over	Independ Motor Inn
05/15/2000	BILL	Completed lost remove for meter 1312998 at index 97272 on 11/12/99 per Field visit by D. Friel (Rec'd from Al Webster)	Independ Motor Inn
05/12/2000	BILL	completed field visit on 05/12/00. meter # 1312998 removed 11/12/99 no remove index-will have to do lost remove-last index 96618 on 10/05/99.. on 1310 sansom st b--old meter #1301112 removed at index 15905 on 11/12/99. New meter for entire premise is a rotary meter # 1734821 with a set index of 77208 and an ent# 00002007738. gave all information to D Reid for adjustment by A Webster.	Independ Motor Inn
05/11/2000	BILL	called ruben colon of independent motor inn. for field visit on 05/12/00 to obtain meter read and ck for 899 completed back around 11/01/99.	Independ Motor Inn

Contacts for Account: Independ Motor Inn

Account: 0031 2501 8128

Independ Motor Inn

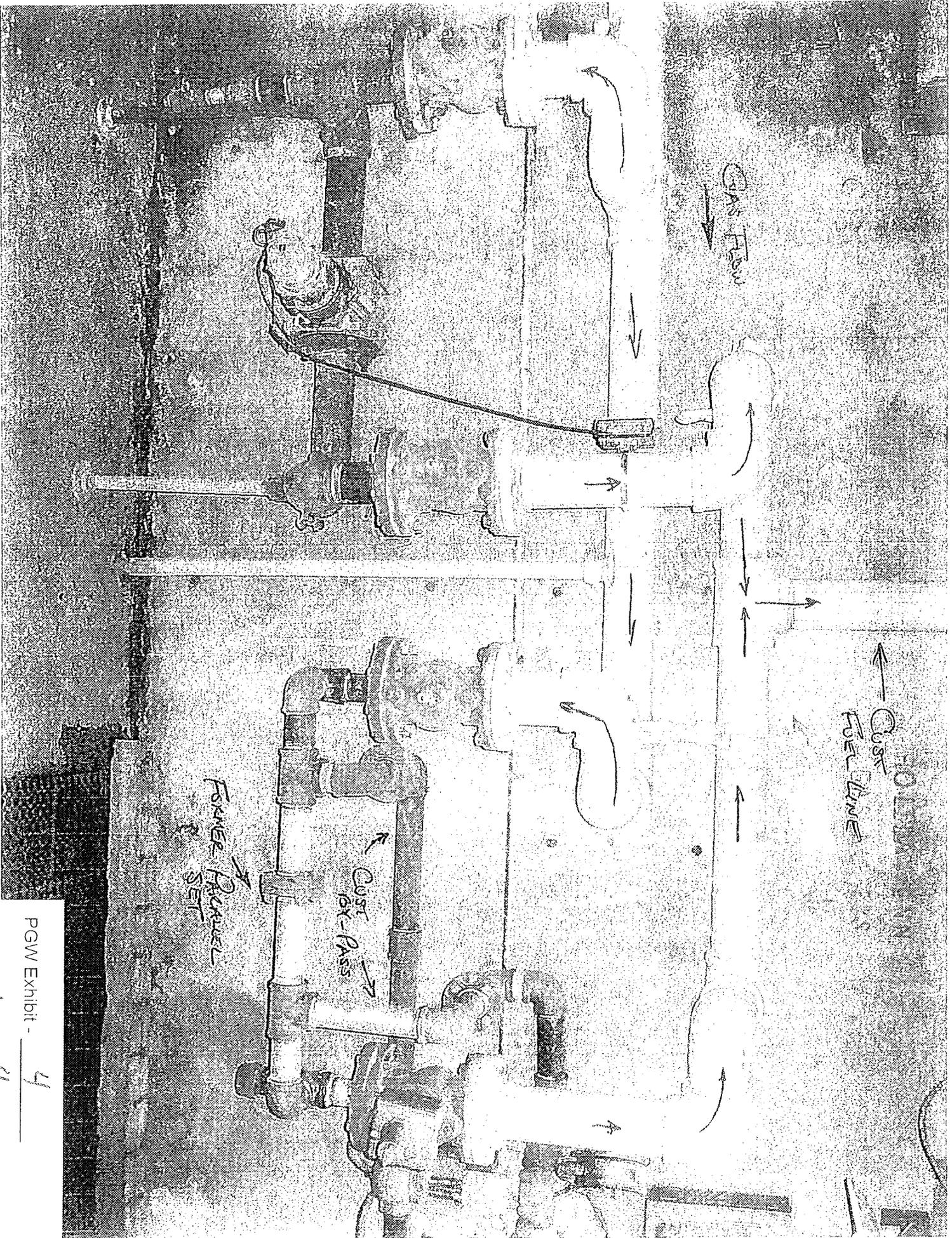
Transaction History

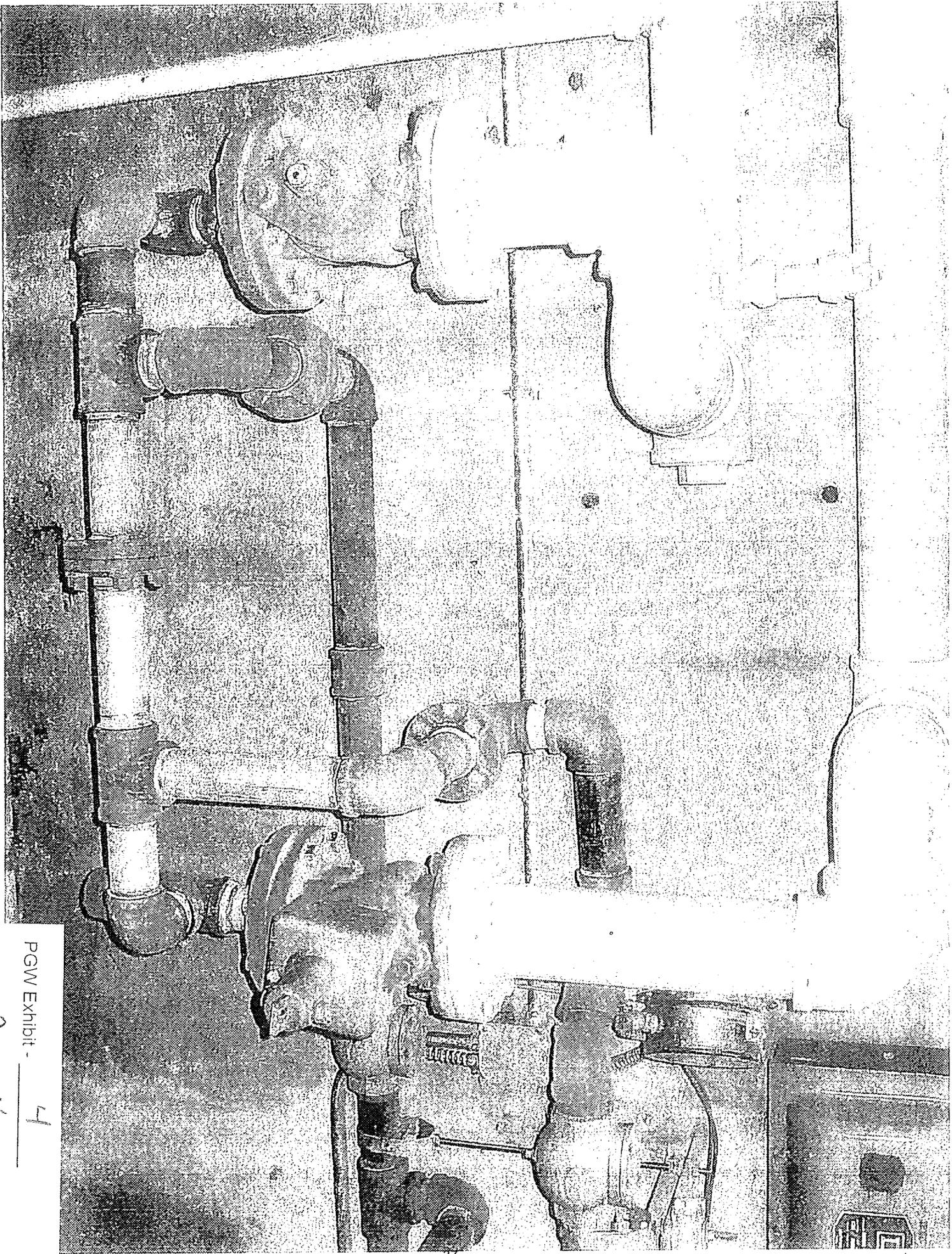
Full Comments

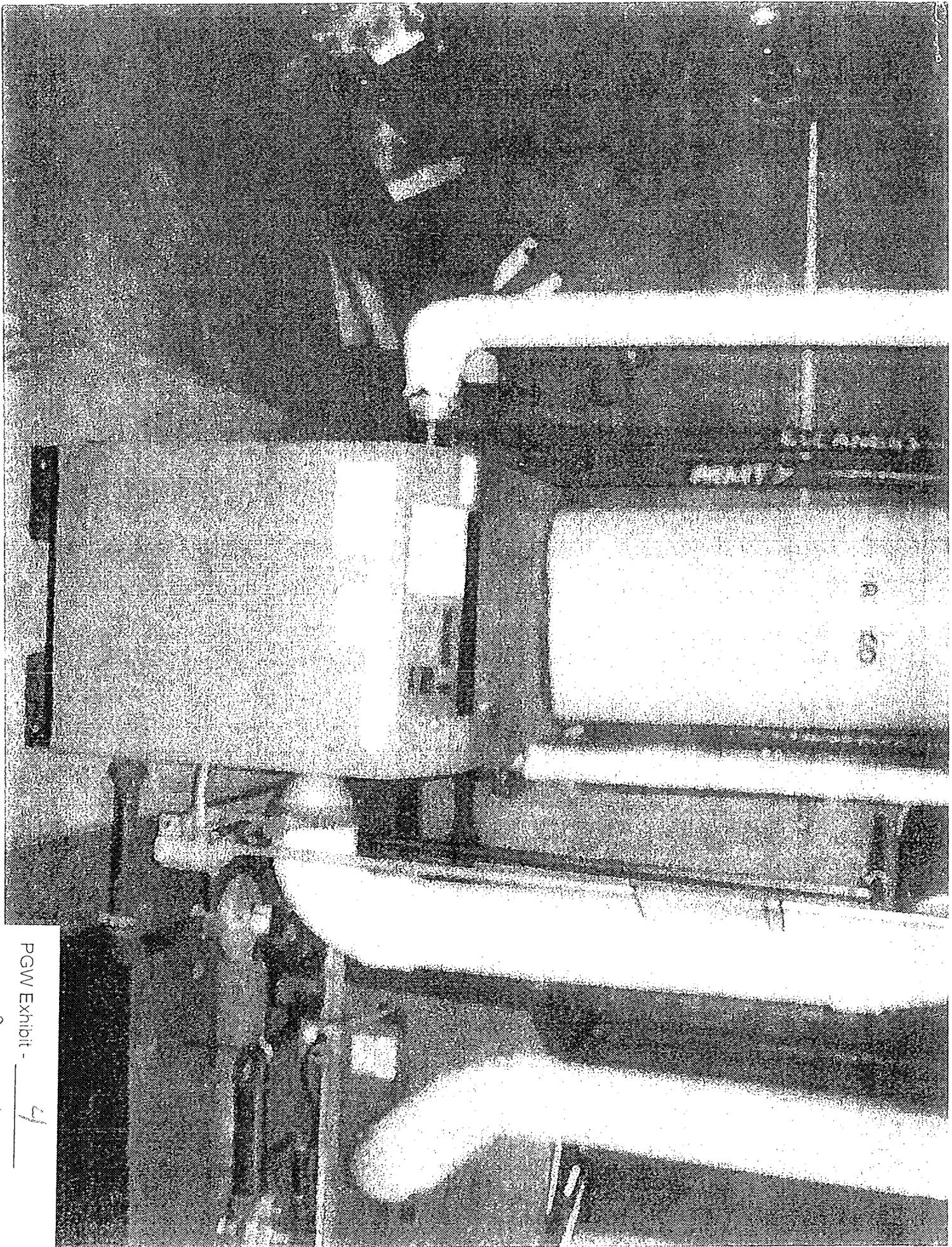
Date	Type	Comment	Person
09/14/2006	NOSP	Created by CXXIERN Object Key: 3439997150	Independ Motor Inn
09/14/2006	NOSP	Created by CXXIERN Object Key: 8859489109	Independ Motor Inn
09/14/2006	NOSP	Created by CXXIERN Object Key: 4295742367	Independ Motor Inn
10/31/2005	CRC	CHG MAIL BILL ADDRESS PER FAX FROM RUTH LENNON HOLIDAY INN EXPRESS	Independ Motor Inn
08/11/2005	CRC	12 Month bill history was requested by and faxed to Donald Parker of the Celeren Corp Energy Consultants (610-667-3186 Fax) Direct phone line 215-988-9923 ext-7992	Independ Motor Inn
08/10/2005	SERV	Refer to last C&C	Independ Motor Inn
08/10/2005	CRC	RECIEVED MESS	Independ Motor Inn
08/02/2005	MISC	Cust will send fax over	Independ Motor Inn
05/15/2000	BILL	Completed lost remove for meter 1312998 at index 97272 on 11/12/99 per Field visit by D. Friel (Rec'd from Al Webster)	Independ Motor Inn
05/12/2000	BILL	completed field visit on 05/12/00. meter # 1312998 removed 11/12/99 no remove index-will have to do lost remove-last index 96618 on 10/05/99. on 1310 sansom st b-old meter #1301112 removed at index 15905 on 11/12/99. New meter for entire premise is a rotary meter # 1734821 with a set index of 77208 and an ert# 00002007738. gave all information to D Reid for adjustment by A Webster.	Independ Motor Inn
05/11/2000	BILL	called ruben colon of independent motor inn. for field visit on 05/12/00 to obtain meter read and ck for 899 completed back around 11/01/99.	Independ Motor Inn
02/23/2000	MISC	MR. COLON CLAIMS WROTE AL WEBSTER LETTER 1/18...WEBSTER SENT SOMEONE TO READ METER 2/2 CUST WANTS RESULTS & FOR WEBSTER TO RETURN CALL...GAVE INFO TO WEBSTER SECRETARY	Independ Motor Inn
12/23/1999	BILL	told customer to pay partial payment until mark lets me know if index is correct	Independ Motor Inn
12/21/1999	BILL	called back left message	Independ Motor Inn
12/15/1999	BILL	sent email to mark to get me remove index to call Mr Ruben Colon 215 735-9300 extrn 7916 accountant remove date 11/05/99	Independ Motor Inn
11/30/1999	BILL	mr heckstall, bldg engineer, employee in off bi if lst payment was rec'd \$1250. gave cust balance	Independ Motor Inn

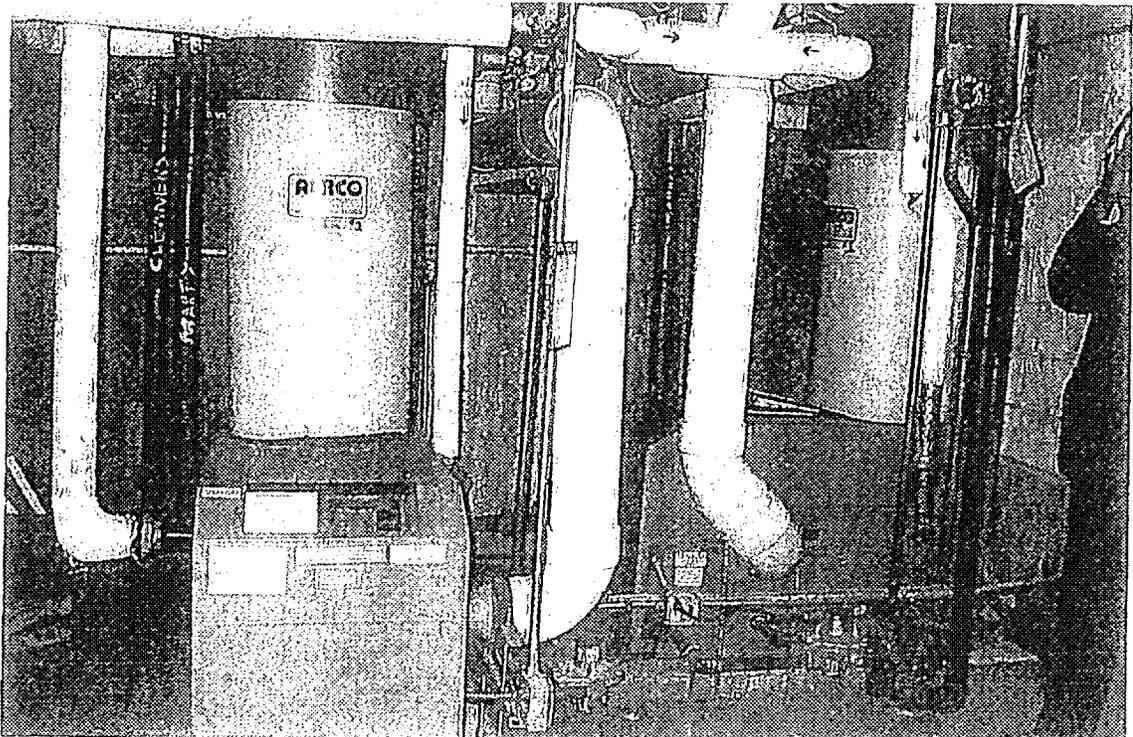
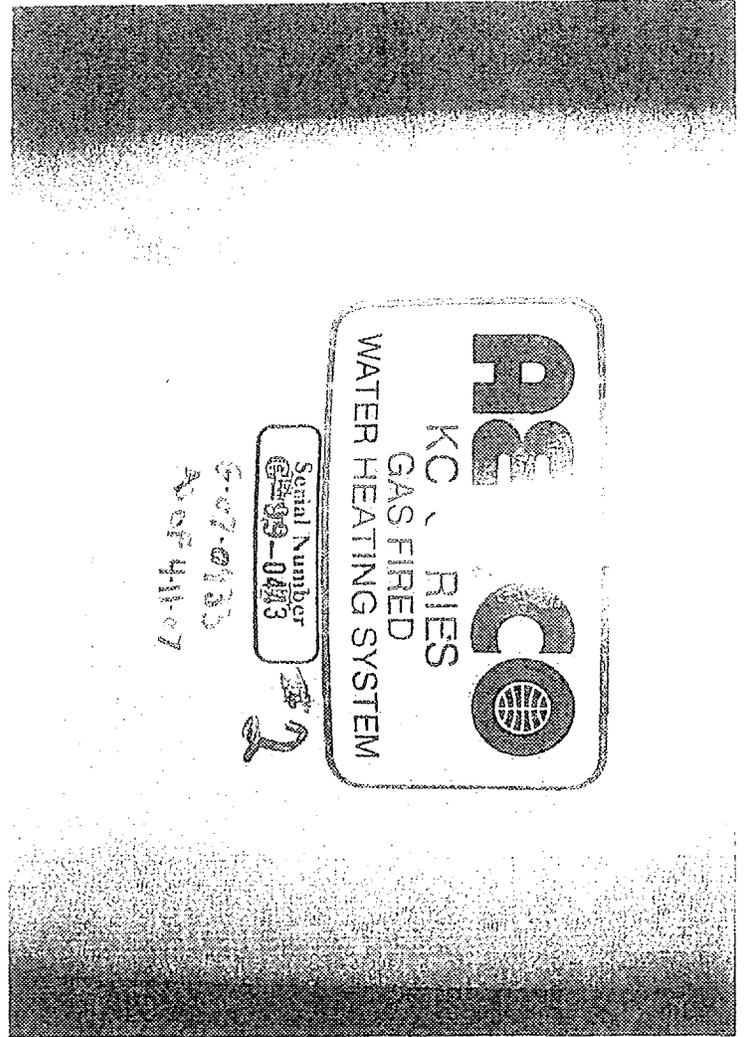
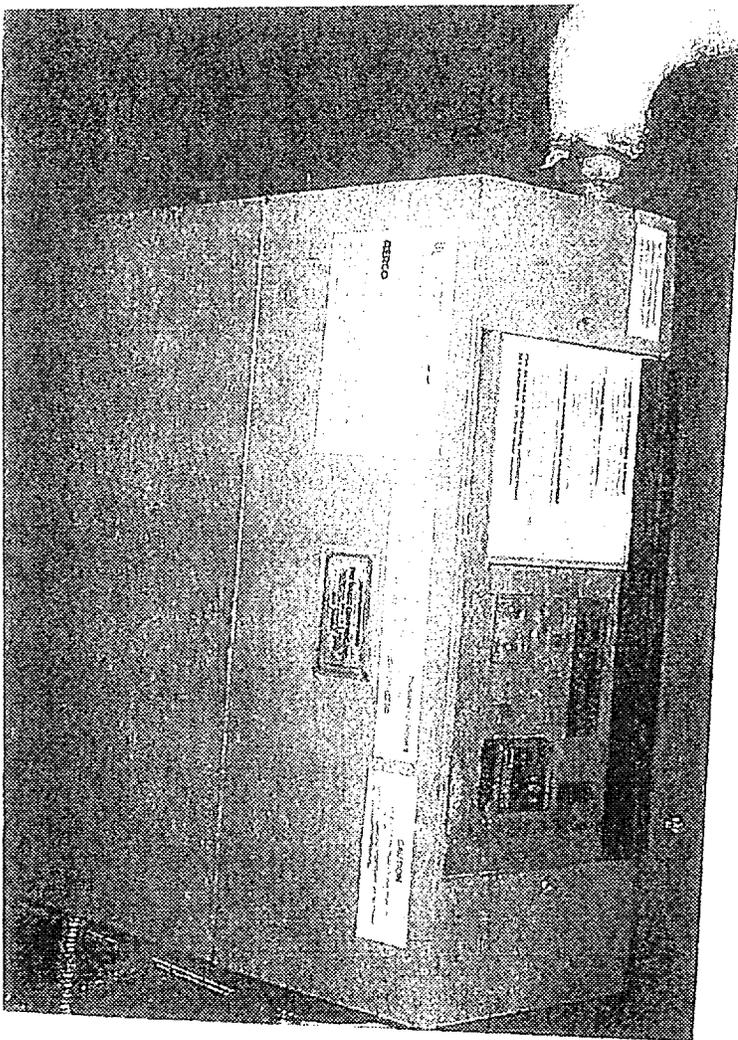
Change Customer Contact...

Launch Related Transaction...









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Dr. 11/11/01
RPU - Page 3

04-24-2008

CRJ
CASH

PGW Bill Calculation

Beginning Read	0	Ending Read	146770	Start Date (From Date)	01/01/2000	End Date (To Date)	04/24/2008	Number of Dials	5	Actual Deg/Day	37,508	USA Daily Base Load	4.08	USA Daily Base Load	4.08
Consumption	146770	Number of Days	3036	Average Consumption per day	48.34321476	30 Yr Avg Deg/Day	26,913.00	Taxable Yes/No	Yes	Cust Class 0 =	8.35	Cust Class 2 =	0.58	Cust Class 8 =	1.53
Rate Class	GSC	Senior Discount	0	Gas Cost Adjustment	-\$1,972.69	Distribution Charge	\$52,489.20	WNA Charges	-\$14,400.49	Cust Class 9 =	4.08	Cust Class P =	0.71	Cust Class V =	0.74
Cust Charge	\$1,686.21	Commodity Charge Credit	-\$0.00	GCR	\$23,014.90	Amount of Discount	\$0.00	Sub Total	\$191,601.86	Grand Total For GSC	\$205,013.99	Taxable	\$13,412.13	Sub Total	\$191,601.86

- 1,686.21 (Cust. Charge)

\$203,327.78

EST. GAS USAGE TRANS

GOLDNER

INDEPEND MOTOR INN
 1310 SANSOM ST
 Account # 003125018128
 Period

*151
 Review*

Period	Meter Indices	Total Gas Usage	Non-Heating Gas Usage	Heating Gas Usage	Degree Days	Cubic Feet Per Degree Day
01/01/00	04/24/08	3036	0	0	37508	391.3

Total Unbilled EST. Use
 14,677,000
 \$203,175.96

BTU	HEAT	AWH	RANGE	DRYER
2,000,000	391	0	0	0
0	0	0	0	0

*HOLIDAY INN
 JO ANNE EXPRESS
 BONGART
 Call 380-2310
 215-785-8790
 1305 WALNUT ST.*

<u>YEAR</u>	<u>Billing Days</u>	<u>CCF's</u>	<u>\$ Value</u>
2000	364	8,088	\$7,368.78
2001	365	7,003	\$9,855.11
2002	369	7,123	\$8,014.35
2003	361	7,528	\$10,497.10
2004	368	7,887	\$11,935.99
2005	364	8,626	\$14,969.74
2006	364	9,900	\$19,228.12
2007	365	16,257	\$11,610.22
2008	365	28,425	\$22,224.34
2009	367	37,191	\$30,307.34
2010	211	21,666	\$17,647.99

<u>Degree</u>	<u>Days</u>
2000	= 4353 (365)
2001	= 3871 (364)
2002	= 4025 (364)
2003	= 4828 (367)
2004	= 4631 (365)
2005	= 4695 (367)
2006	= 3897 (364)
2007	= 4536 (364)
2008	= 4378 (365)
2009	= 4494 (364)

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HOLIDAY INN EXPRESS DEGREE DAY CALCULATION											
Year	Billing Days	Degree Days	ccf/dd	DD * Avg ccf/dd	recalc. ccf	Rate * ccf	recalc. \$	ccf	\$ Value	Rate Tables \$/ccf	PGW Bill calculator
2000	365	4353		46,663		\$ 39,663.16	\$ 8,088	8,088	\$ 7,368.78	\$ 0.85	\$ 30,059.68
2001	364	3841		41,174		\$ 53,114.58	7,003	7,003	\$ 9,855.11	\$ 1.29	\$ 40,453.03
2002	364	4025		43,147		\$ 44,009.44	7,123	7,123	\$ 8,014.35	\$ 1.02	\$ 33,802.04
2003	364	4828		51,754		\$ 65,728.05	7,528	7,528	\$ 10,497.10	\$ 1.27	\$ 50,016.99
2004	365	4631		49,643		\$ 69,003.22	7,887	7,887	\$ 11,935.99	\$ 1.39	\$ 52,790.42
2005	364	4695		50,329		\$ 81,029.14	8,626	8,626	\$ 14,969.74	\$ 1.61	\$ 61,520.11
2006	364	3897		41,774		\$ 78,118.12	9,900	9,900	\$ 19,228.12	\$ 1.87	\$ 61,133.40
2007	364	4536		48,624		\$ 84,606.17	16,257	16,257	\$ 11,610.22	\$ 1.74	\$ 64,578.78
2008	244	1808	15.72				28,425	28,425	\$ 22,224.34	\$ 1.91	Supplier
2009	364	4494	8.28				37,191	37,191	\$ 30,307.34	\$ 1.56	Supplier
2010	364	4362	8.16				35,600	35,600	\$ 27,918.34	\$ 1.43	Supplier
			10.72			Average ccf/dd of known ccf usage					
Assumptions:											
Equipment is the same for entire period											
Facility use is consistent-ty and confirm											
Fact:											
PGW inspected and disabled bypass 4/24/2008.											
Actual readings for entire load obtained after that period.											

USE
3-17-11c

Philadelphia Gas Works: Holiday Inn Bypass Billing

Summary: Billing method used to estimate the unmetered natural gas consumption by the Holiday Inn Hotel from January 1st, 2000 through April 24th, 2008 during which a bypass was used to supply two 1,000,000 BTU/hour boilers.

Methodology:

- Billing data, which included natural gas consumption per month, was available for the account history dating back to July 1999.
- Fiscal year averages were found for the consumption that took place before the bypass was discovered (January 1st, 2000-April 24th, 2008) and after issue was resolved (April 24th, 2008-June 26th, 2012).
 - The average annual natural gas consumption was calculated over a span of seven years during the period of unmetered use and found to be **8,809 CCF**.
 - The average annual natural gas consumption was calculated over a span of three years after the bypass issue was resolved and found to be **35,792 CCF**.
- The difference between the calculated average consumption after the issue was resolved and during the active bypass is **26,983 CCF per year**. The total consumption of bypassed natural gas for the 3036 days is then **224,440 CCF of unbilled natural gas consumption**.
- Using fiscal year (September through August) average rates, as shown in figure 1, the respective cost is **\$314,035.51**.

Fiscal Year	GS-C rate (\$/MCF)	Consumption (CCF)	Amount (\$)
1999-2000	\$8.21	26,983.05	14,323.64
2000-2001	\$11.94	26,983.05	32,217.76
2001-2002	\$10.39	26,983.05	28,035.39
2002-2003	\$11.87	26,983.05	32,028.88
2003-2004	\$13.51	26,983.05	36,454.10
2004-2005	\$14.78	26,983.05	39,880.95
2005-2006	\$18.81	26,983.05	50,755.12
2006-2007	\$17.82	26,983.05	48,083.80
2007-2008	\$18.03	26,983.05	32,255.91
Total			314,035.51

Figure 1: Annual average rates

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Billing Date	Usage (CCF)	Fiscal year consumption (CCF/year)	Billing Date	Usage (CCF)	Fiscal year consumption (CCF/year)
01/28/2000	1374		09/26/2006	944	
02/24/2000	533		10/26/2006	1105	
03/28/2000	597		11/27/2006	917	
04/25/2000	551		12/26/2006	690	
05/25/2000	606		01/26/2007	998	
06/23/2000	646		02/23/2007	1006	
07/25/2000	572		03/27/2007	1443	
08/24/2000	652		04/25/2007	1453	
09/27/2000	741		05/25/2007	1420	
10/24/2000	614		06/26/2007	1448	
11/25/2000	681		07/26/2007	1504	
12/26/2000	521		08/28/2007	1769	14,697.00
01/25/2001	570		09/25/2007	1240	
02/24/2001	495		10/26/2007	1462	
03/27/2001	619		11/27/2007	1389	
04/25/2001	544		12/26/2007	1125	
05/25/2001	596		01/28/2008	1231	
06/26/2001	662		02/26/2008	1345	
07/26/2001	696		03/26/2008	1284	
08/28/2001	677	7,416.00	04/26/2008	1694	
09/26/2001	583			Average annual usage during bypass discovered; billing two additional boilers used for hot water heating	8,809.29
11/09/2001	749		05/27/2008	3048	
11/27/2001	185		06/25/2008	2792	
12/26/2001	627		07/28/2008	2853	
01/29/2002	437		08/26/2008	2855	
02/25/2002	529		09/25/2008	2525	
03/26/2002	557		10/28/2008	3123	
04/27/2002	630		11/24/2008	2830	
05/30/2002	672		12/26/2008	2845	
06/26/2002	536		01/27/2009	672	
07/25/2002	706		02/24/2009	553	
08/26/2002	651	6,862.00	03/26/2009	491	
09/25/2002	617		04/29/2009	11525	
10/28/2002	715		06/02/2009	3175	
11/26/2002	582		06/25/2009	2340	
12/30/2002	491		07/28/2009	3568	
01/28/2003	619		08/26/2009	2564	36,211.00
02/25/2003	454		09/25/2009	3193	
03/25/2003	689		10/27/2009	2951	
04/24/2003	629		11/24/2009	3125	
05/27/2003	647		12/28/2009	3034	
06/24/2003	666		01/26/2010	3033	
07/28/2003	706		02/23/2010	3207	
08/26/2003	696	7,511.00	03/26/2010	3361	
09/24/2003	654		04/27/2010	3251	
10/28/2003	677		05/25/2010	2897	
11/24/2003	635		06/25/2010	3028	
12/26/2003	456		07/27/2010	2889	
01/26/2004	520		08/26/2010	2749	36,718.00
02/24/2004	490		09/27/2010	2701	
03/26/2004	714		10/26/2010	2508	
04/27/2004	687		11/24/2010	2995	
05/24/2004	683		12/28/2010	2981	
06/25/2004	748		01/26/2011	3113	
07/27/2004	806		02/23/2011	2846	
08/26/2004	794	7,864.00	03/28/2011	3679	
09/27/2004	595		04/26/2011	3044	
10/26/2004	668		05/25/2011	2922	
11/24/2004	662		06/27/2011	2629	
12/28/2004	520		07/26/2011	2474	
01/26/2005	651		08/26/2011	2556	34,448.00
02/23/2005	595		09/27/2011	2861	
04/02/2005	841		10/26/2011	2654	
04/26/2005	591		11/25/2011	3051	
05/25/2005	713		12/27/2011	2879	
06/27/2005	807		01/26/2012	2776	
07/26/2005	743		02/24/2012	2859	
08/26/2005	740	8,126.00	03/27/2012	3581	
09/27/2005	809		04/25/2012	3148	
10/26/2005	741		05/25/2012	3323	
11/25/2005	785		06/26/2012	2335	
12/27/2005	610			Average annual usage-full load	35,792.33
01/26/2006	649			Maximum percent difference ()	6%
02/23/2006	545			Average annual bypass consumption	26,983.05
03/28/2006	790			Total estimated bypass consumption	224,439.82
04/25/2006	711			Total amount owed	\$ 314,035.51
05/25/2006	751				
06/27/2006	890				
07/26/2006	769				
08/28/2006	1139	9,189.00			

Billing Date	Usage (CCF)	fiscal year consumption (CCF/year)	Billing Date	Usage (CCF)	fiscal year consumption (CCF/year)
01/28/2000		1374	09/26/2006		944
02/24/2000		533	10/26/2006		1105
03/28/2000		597	11/27/2006		917
04/25/2000		551	12/26/2006		690
05/25/2000		606	01/26/2007		998
06/23/2000		646	02/23/2007		1006
07/25/2000		572	03/27/2007		1443
08/24/2000		652	04/25/2007		1453
09/27/2000		741	05/25/2007		1420
10/24/2000		614	06/26/2007		1448
11/25/2000		681	07/26/2007		1504
12/26/2000		521	08/28/2007		1769
01/25/2001		570	09/25/2007		1240
02/24/2001		495	10/26/2007		1462
03/27/2001		619	11/27/2007		1389
04/25/2001		544	12/26/2007		1125
05/25/2001		596	01/28/2008		1231
06/26/2001		662	02/26/2008		1345
07/26/2001		696	03/26/2008		1284
08/28/2001		677	04/26/2008		1694
		7,416.00			
09/26/2001		583		Average annual usage during bypass (CCF) 8,809.29	
11/09/2001		749		Bypass discovered; billing two additional boilers used for hot water heating	
11/27/2001		185	05/27/2008		3048
12/26/2001		627	06/25/2008		2792
01/29/2002		437	07/28/2008		2853
02/25/2002		529	08/26/2008		2855
03/26/2002		557	09/25/2008		2525
04/27/2002		630	10/28/2008		3123
05/30/2002		672	11/24/2008		2830
06/26/2002		536	12/26/2008		2845
07/25/2002		706	01/27/2009		672
08/26/2002		651	02/24/2009		553
09/25/2002		617	03/26/2009		491
10/28/2002		715	04/29/2009		11525
11/26/2002		582	06/02/2009		3175
12/30/2002		491	06/25/2009		2340
01/28/2003		619	07/28/2009		3568
02/25/2003		454	08/26/2009		2564
03/25/2003		689	09/25/2009		3193
04/24/2003		629	10/27/2009		2951
05/27/2003		647	11/24/2009		3125
06/24/2003		666	12/28/2009		3034
07/28/2003		706	01/26/2010		3033
08/26/2003		696	02/23/2010		3207
09/24/2003		654	03/26/2010		3361
10/28/2003		677	04/27/2010		3251
11/24/2003		635	05/25/2010		2897
12/26/2003		456	06/25/2010		3028
01/26/2004		520	07/27/2010		2889
02/24/2004		490	08/26/2010		2749
03/26/2004		714	09/27/2010		2701
04/27/2004		687	10/26/2010		2508
05/24/2004		683	11/24/2010		2995
06/25/2004		748	12/28/2010		2981
07/27/2004		806	01/26/2011		3113
08/26/2004		794	02/23/2011		2846
09/27/2004		595	03/28/2011		3679
10/26/2004		668	04/26/2011		3044
11/24/2004		662	05/25/2011		2922
12/28/2004		520	06/27/2011		2629
01/26/2005		651	07/26/2011		2474
02/23/2005		595	08/26/2011		2556
04/02/2005		841	09/27/2011		2861
04/26/2005		591	10/26/2011		2654
05/25/2005		713	11/25/2011		3051
06/27/2005		807	12/27/2011		2879
07/26/2005		743	01/26/2012		2776
08/26/2005		740	02/24/2012		2859
09/27/2005		809	03/27/2012		3581
10/26/2005		741	04/25/2012		3148
11/25/2005		785	05/25/2012		3323
12/27/2005		610	06/26/2012		2395
01/26/2006		649		Average annual usage-full load (CCF) 35,792.33	
02/23/2006		545		Maximum percent difference (FY:08-09,09-10,10-11) 6%	
03/28/2006		790		Average annual bypass consumption (CCF) 26,983.05	
04/25/2006		711		Total estimated bypass consumption (CCF) 224,439.82	
05/25/2006		751		Total amount owed \$ 314,035.51	
06/27/2006		890			
07/26/2006		769			
08/28/2006		1139			
		9,189.00			

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HOLIDAY INN EXPRESS MIDTOWN, PA - ANNUAL CASHFLOW

HOLIDAY INN EXPRESS PHILADELPHIA, PA	1999	2000	2001	2002	2003	2004	2005	2006	2007
	ACTUAL								
ROOMS AVAILABLE	60,590	61,184	61,320	61,320	61,320	61,320	61,320	61,320	61,320
ROOMS OCCUPIED	51,975	50,640	44,849	45,832	46,445	47,866	51,003	50,622	49,256
OCCUPANCY	85.78%	82.77%	73.14%	74.74%	75.74%	77.85%	83.18%	82.55%	80.33%

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Original Bedding	New Bedding
2 Pillow cases per bed 290 beds x 2 = 580	4 Pillow cases per bed 290 beds x 4 = 1160
Fitted Sheet 1 per bed 290 beds - 290	Fitted sheet - 1 per bed 290 bed = 290
Flat Sheet 1 per bed 290 beds = 290	Flat Sheet - 2 per bed 290 beds x 2 = 580
Blanket - 1 per bed 290 beds = 290	Dvuet - 1 per bed 290 x = 290
2 Pillows per bed 290 beds x 2 = 580	4 pillows per bed 290 beds x 4 = 1160
Bed Spread 1 per bed 290 beds = 290	Bed Skirt 290 beds = 290
Total per room = 2320	Throw Blanket 1 per bed x 290 = 290
	Total per room - 4060

Increase of 1740 pieces of linen per room also the new standards changed as all pieces of linen is washed in all check out rooms.

The old standard was to wash the bedspread and blanket as needed or on a monthly basis.

We increased payroll - from \$1000.00 -2000.00 per month for both the houseman and laundry workers

PGW Exhibit - 8

Page 5 of 5

METER AND PIPING SECTION

This checklist is designed as a quick reference to be used by all Specialists when witnessing a 3LB test. The object of this checklist is to cover the most common items missed while conducting a test and that are picked up on the turn-on. This situation results in customer relation's problems.

Note: Any item with an (*) next to it, can be waived only during the 3LB test but must be completed before a turn-on is made. The customer/contractor must be made aware if this correction exists.

QUICK CHECKLIST WHEN ON A (3) LB TEST

1. Inspect **ENTIRE** fuel line whether or not the piping test is made.
2. All branch cocks are open.
3. All appliances are disconnected. The openings must be capped or plugged.
4. No bushings or cast iron fittings are permitted in fuel line.
5. **Drips:**
 - a) Must be installed at the bottom of a riser where the piping passes from a cold to a hot location or visa versa.
 - b) Must be installed at the meter location to collect any condensate from system risers.
- *6. Each appliance must have a sediment trap (except Dryers and Ranges).
7. Exterior piping must be galvanized or rust proofed.
8. Sleeves are installed where required (concrete, masonry building elements).
9. Branch lines supplying other buildings must have a shut off valve and a union or flange union before passing through walls or before entering underground. A drip may also be required.
10. No union or shut off valves are permitted above drop ceilings (unless part of the gas utilization equipment located in the space) or concealed location (flange union is acceptable).
11. Shut off valves 2" or larger must be either a plug lubricated full open valve, ball valve or butterfly valve.
12. Piping must be properly supported.
- *13. Piping having pressure greater than 14" W.C. be marked "Hi-Pressure Natural Gas" at ten foot intervals.
14. Proper pressure gauge is used (gauge having ¼ LB increments or less).

METER AND PIPING SECTION

QUICK CHECKLIST (CONTINUED)

15. There is pressure in the entire fuel line being tested.
16. The test holds for ½ hour.
17. The pressure gauge goes to zero when the pressure is released.
18. All test results are recorded in the comments field of the work order, including reason if failed.
19. Always be guided by NFPA-54's most current edition and FSD piping specifications for fuel lines.

Field Information

Order Num 673207 Order Type Oil Change Customer Name INDEPEND MOTOR INN

Field Activity Sequence

Order Num	Order Date	Employee	Order Date	Order Type	Product Type	Warranty	Time	DN Field	DN
668921	07-25-07	Thomas Gruber		CMP	Completed By FSD	Primary	1200-1600 07/25/2007 9:55 AM	DN	DN

Field Activity Details

Order Num	Appearance Date	Record Date	Item Part Change	Order Survey	Order Date	Part Number	Activity	Completion Time	Survey Check	Accel Code	Comment
METER#1734821	INDEX#42557	OIL CHANGE	DIFF CK	NO READ	DNE PRO	NO ERT CK					

Others Order Data

Customer Part	Customer Name	Special Instructions	Assigned To	Contract Name	Contract Number
Oil Change			bachow		

Close

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Field Information

Order Num: [REDACTED] Order Type: [REDACTED] Customer Name: [REDACTED]

Field Activity Sequence:

955871	04-24-08	Vincent McAndrew	CMP	Completed By FSD	Primary	1600-2000	04/24/2008 5:13 PM	ON	ON
--------	----------	------------------	-----	------------------	---------	-----------	--------------------	----	----

Field Activity Details:

FOUND MISSING AND INLET 4" PLUG LUBE VALVE ON. NOTIFIED R WELTE OF SAME M.I.U. T. SELECKI CAME OUT ALONG W/ SUPER G. TROCK. METER HERE FEED

Others Order Data:

Com/Ind Verify Mt, ERT & Index	ok	KHUGHES
--------------------------------	----	---------

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Order Generator (03/05/2010 12:58:24 PM) (6.0.2.0) [Production] [Features] [GIS Information]

Order Num: 124535 Order Type: Com/Ind Vedy Mtr, ERT & Index Customer Name: INDEPENDENT MOTOR DR

Field Activity Sequence

Order Num	Order Date	Customer Name	Order Type	Completed By	Priority	Phone No	Order Date	Order Time	Order Status	Order Type
955871	04-24-08	Vincent McAndrew	CMP	Completed By FSD	Primary	1600-2000	04/24/2008	5:13 PM	ON	ON

Field Activity Details

Order Status	Assignment Date	Assigned Date	Order Part	Order Status	Order Order	Order Comments	Assignment	Completion Time	Order Date	Order Status	Order Type
						CAME OUT ALONG W/ SUPER 6 TRUCK. METER HERE FEEDS 5 COMM. DRYERS AND EMERG. GEN. BOILERS WERE SUPPOSE TO BE FED OFF THIS METER.					

Others Order Data

Order Type	Order Status	Order Comments	Order Name	Order Status
Com/Ind Vedy Mtr, ERT & Index	ok		KHUGHES	

Close

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Order Generator (03.08.2017 12:54:04) (1070) [Production] [Settings] [Help Information]

Search Order Maintenance Services Help Data

Include FSD Order Include Order Exclude Dispatch Order

Field Information

Order Num: 1247284 Order Type: Gas Leak Outside Customer Name: INDEPENDENT MOTOR INN

Field Activity Sequence

Activity ID	Activity Date	Activity Name	Activity Type	Activity Status	Activity Description	Activity Time	Activity Location	Activity Status	Activity Status
957415	04-26-08	Michael Crossan	CMP	Completed By FSD	Primary	816-916	04/26/2008 10:40AM	DN	DN

Field Activity Details

Gas Status
 Activity Date
 Hazard Data
 Non-Paid Charges
 Safety Status
 Meter Order
 Post Summary
 Address
 Company Info
 Group Data
 Access Codes
 Comments

FOUND 100+ IN PGW TRENCH, ODOR IN AIR, NO INSIDE READINGS (SEE ADD PRDP) DIST ON JOB. ALSO ON JOB, J. FEENEY FSD & MURPHY, DIST.

Others Order Data

Order Type	Order Description	Order Location	Order Name	Order Phone
Y	Gas Leak Outside	passerby Ms. Hawkins smells gas outside	inburton	ms. hawkins 267-289-7953

Close

Close

Start | [W] [D] [W] [D] [W] [D] [W] [D] | Search Desktop | [W] [D] [W] [D] [W] [D] [W] [D] | 11:59 PM

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Order Generator (01.08.2011 10:02:02) [Production] [Factory] [Tickets Information]

Order: 975931 | Order Type: Pre-Inspection Of Job | Customer Name: Holding In Expense

Initial FSD Order | Ticket Order | Initial Distribution Order

Field Information

Order Num: 127026 | Order Type: Pre-Inspection Of Job | Customer Name: Holding In Expense

Field Activity Sequence

Order Num	Order Date	Customer Name	Order Type	Completed By	Priority	Phone No	Created Date	Created Time	Status	Order
975931	05-14-08	Vincent McAndrew	CMP	Completed By FSD	Primary	800-1200	05/14/2008 10:10 AM	ON	ON	

Field Activity Details

Back Status |
 Archived Data |
 Record Data |
 Keyword Changes |
 Safety Scores |
 Notes Data |
 Photo Summary |
 Accounts |
 Completion Time |
 Survey Check |
 Audit Details |
 Comments

SEE DIST. FOR TIME FRAME

Others Order Data

Order Type	Order Description	Assignment	Contract Name	Order Number
Pre-Inspection Of Job		mweston		

Close

Close

Start | [Icons] | Search Desktop | [Icons] | 1:00 PM

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Internet Explorer (05/20/2008 11:35:02 AM) [Production] [Fostage] - [GIS Information]

Search Order Maintenance Order

Update FSD Data Update Order Update Distribution Order

Field Information

Order Num: 1277285 Order Type: Pre-Inspection Of Job Customer Name: H&B Pro Express

Field Activity Sequence

Activity	Work Order	Field Technician	Status Code	Priority Code	Priority	Phone	Time	Start Date	End Date
881185	05-20-08	Vincent McAndrew	CMP	Completed By FSD	Primary	800-1200	05/20/2008 11:38 AM	DN	DN

Field Activity Details

Gas Status
 Appliance Data
 Hazard Data
 Hot Pad Diagram
 Safety Status
 Meter Data
 Part Comments
 Activities
 Completion Time
 Service Date
 Asset Codes
 Comments

Field Case Comment
REMOVE (BAG OFF) PIPE FOR DIST. TO GIVE THEM ROOM TO RUN IN NEW SERVICE.

Others Order Data

Category	Value	Category	Value	Category	Value
Pre-Inspection Of Job		dzmbic			

Close

Close

Search Desktop

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Order generator (9/2/06 11:13:25 AM PST) (1.0.2.0) [Production] [Settings] [CIS Information]

Search Help Preferences Window Help Exit

Refresh FSD Data Refresh Order Refresh Database Order

Field Information

Order Num: **128305** Order Type: **Rebuild Meter Set** Customer Name: **Holding In Expense**

Field Activity Sequence

Activity ID	Activity Date	Activity Name	Activity Code	Activity Type	Activity Status	Activity Time	Activity Location	Activity Operator
987252	05-27-08	Domirio Campaign	CMP	Completed By FSD	Primary	1800-1200	05/27/2008 5:53 PM	DN DN

Field Activity Details

Field	Value
Field Name	Rebuild Meter Set
Field Description	glock
Field Value	rebuild 4" header and reduced to 3"

Others Order Data

Field	Value
Rebuild Meter Set	glock

Close

Close

Search Desktop

11:02 PM

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MS Office Generator (U.S. 36, 2012 15:28:27 PM) (U.S. 4) [Product] [Features] - (US Information)

Order Num: 1751838 Order Type: Com/Ind Verity Mtr, ERT & Index Customer Name: INDEPEND MOTOR INN

Field Activity Sequence

Activity ID	Date	Technician	Category	Status	Priority	Time	Start Time	End Time
1353962	04-20-09	David Haug	CMP	Completed By FSD	Primary	1200-1600	04/20/2009 12:38 PM	ON
1353546	04-20-09	Ronald Delmont	CAN		Primary	1200-1600		
1353138	04-20-09	David Haug	CAN		Primary	1200-1600		

Field Activity Details

View Status | Activity Data | History Data | Item Part Change | Activity Summary | Meter Data | Part Summary | Activities | Completion Time | Closure Check | Audit Codes | Comment

meter is base of hotel in boiler room not picking up meter 1734821 reading is 90325

Others Order Data

Order Type	Order ID	Order Num	Created By	Contract Name	Contract Number
Com/Ind Verity Mtr, ERT & Index	85139765		polynou		

Close

Close

Search Desktop

1:03 PM

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Order General also (01/06/2011 12:57:52) (1080) [Production] [Inquire] [GIS Information]

Order FSD Order Trouble Order Inquire Distribution Order

Field Information

Order Num: **1788915** Order Type: **Misc Meter Exchange** Customer Name: **Rocky Mt Energy**

Field Activity Sequence

Order Num	Activity Date	Activity Name	Activity Code	Activity Status	Activity Type	Window	Time	Out Project	In Project
1381333	05-11-09	Robert Hayes	CMP	Completed By FSD	Asset	1200-1600	05/11/2009 2:21 PM		
1380987	05-11-09	Dominic Comegna	CMP	Completed By FSD	Primary	1200-1600	05/11/2009 2:16 PM	ON	ON

Field Activity Details

Gas Status Attendance Date Hazard Date Meter Card Change Safety Survey Meter Order Data Summary Address Completion Time Service Check Asset Codes Domain

Field Activity Details

Other Order Data

Order Num	Order Type	Order Name	Order Status
	Misc Meter Exchange		grock

Close

Close

Start Search Desktop 10:12:20 AM 10/11/2011

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Order Generator (03/06/2013 1:25:02 PM) (1.0.2.0) [Production] [Settings] [CIS Information]

Order Num: 1979156 Order Type: Paint Exposed Piping Customer Name: Acetylin Express

Field Activity Sequence

Activity ID	Start Date	End Date	Activity Name	Activity Type	Activity Status	Activity Location	Activity Description
1518179	09-08-09		Elvis Gonzales	CMP	Completed By FSD	Primary	600-1200 09/08/2009 11:18 AM

Field Activity Details

File Details | Appearance Data | Hazard Data | Risk Part Changes | Safety Surveys | Work Data | Work Schedules | Assets | Disposition Data | Storage Data | Access Control | Comments

Activity Name: Painted gray

Others Order Data

Order ID	Order Name	Order Description	Order Location	Order Status
	Paint Exposed Piping	Gray. Serh 856-906-1068 or 215-735-9300 x 7516	gtrock	

Close

Close

Start | WC | WC | WC | WC | WC | WC | Search Desktop | 10:00 AM 09/08/2009

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