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JAN 23 2017

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Customer Name	From Date	To Date			
AMEEAH CHERRY	11/29/2009	11/9/2016			
Service Address	Account Number	S A Number	Meter	Rate/Class	
60 S 4TH ST PHIL, PA 19147	884169843	9243184640	1950913	GS	

STATEMENT

Transaction Date	Transaction Type	Read Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
1/30/2009	NEWCRP									\$740.23	\$740.23	\$740.23
1/30/2009	CRPFRZ									(\$740.23)	\$0.00	\$0.00
2/15/2009	BILL	3033	R	15	28	1.87	370		1/12/2010	\$51.92	\$51.92	\$51.92
/15/2010	BILL	3099	R	31	66	2.13	1067		2/10/2010	\$51.92	\$103.84	\$103.84
/13/2010	PAY							Check		(\$91.22)	\$12.62	\$12.62
/15/2010	PAY							Credit Card		(\$51.92)	(\$39.30)	(\$39.30)
/17/2010	BILL	3155	R	29	56	1.93	1050		3/12/2010	\$51.92	\$12.62	\$12.62
/13/2010	PAY							Check		(\$64.54)	(\$51.92)	(\$51.92)
/16/2010	BILL	3207	R	31	52	1.68	815		4/9/2010	\$51.92	\$0.00	\$0.00
/16/2010	BILL	3227	R	30	20	0.67	288		5/10/2010	\$51.92	\$51.92	\$51.92
/16/2010	CRPLIH									(\$26.67)	\$25.25	\$25.25
/14/2010	PAY							Check		(\$51.92)	(\$26.67)	(\$26.67)
/15/2010	BILL	3247	R	29	20	0.69	194		6/9/2010	\$51.92	\$25.25	\$25.25
/15/2010	BILL	3264	R	32	17	0.53	19		7/9/2010	\$51.93	\$77.18	\$77.18
/15/2010	BILL	3276	R	30	12	0.4	0		8/9/2010	\$51.92	\$129.10	\$129.10
/31/2010	PAY							Check		(\$91.22)	\$37.88	\$37.88
/13/2010	BILL	3286	R	29	10	0.34	0		9/8/2010	\$51.92	\$89.80	\$89.80
/15/2010	BILL	3300	R	33	14	0.42	0		10/8/2010	\$51.92	\$141.72	\$141.72
0/13/2010	PAY							Credit Card		(\$90.30)	\$51.42	\$51.42
0/14/2010	BILL	3318	R	29	18	0.62	67		11/8/2010	\$51.92	\$103.34	\$103.34
1/15/2010	BILL	3352	R	30	34	1.13	383		12/9/2010	\$51.92	\$155.26	\$155.26
2/14/2010	BILL	3410	R	31	58	1.87	708		1/11/2011	\$51.92	\$207.18	\$207.18
/18/2011	BILL	3498	R	32	88	2.75	1240		2/10/2011	\$51.92	\$259.10	\$259.10
/15/2011	BILL	3583	R	31	85	2.74	1082		3/11/2011	\$51.92	\$311.02	\$311.02
/17/2011	BILL	3637	R	30	54	1.8	667		4/11/2011	\$51.92	\$362.94	\$362.94
/14/2011	BILL	3682	R	28	45	1.61	486		5/10/2011	\$51.92	\$414.86	\$414.86
/10/2011	CRPFRZ									\$674.62	\$1,089.48	\$1,089.48

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Transaction Date	Transaction Type	Read Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
/11/2011	BILL	3708	R	27	26	0.96	146		6/6/2011	\$57.22	\$1,146.70	\$1,146.70
/13/2011	PAY							Check		(\$300.00)	\$846.70	\$846.70
/13/2011	PAY							Check		(\$100.00)	\$746.70	\$746.70
/3/2011	PAY							Check		(\$154.23)	\$592.47	\$592.47
/15/2011	LPC									\$8.88	\$601.35	\$601.35
/15/2011	LPC									\$8.88	\$610.23	\$610.23
/15/2011	LPC									\$8.88	\$619.11	\$619.11
/20/2011	PAY							Check		(\$100.00)	\$519.11	\$519.11
/15/2011	LPC									\$7.78	\$526.89	\$526.89
0/14/2011	LPC									\$7.78	\$534.67	\$534.67
1/14/2011	PAY							Check		(\$145.51)	\$389.16	\$389.16
1/22/2011	CANP									\$145.51	\$534.67	\$534.67
1/22/2011	PAYCAN									\$0.00	\$534.67	\$534.67
/17/2012	LPC									\$7.78	\$542.45	\$542.45
/15/2012	LPC									\$7.78	\$550.23	\$550.23
/16/2012	LPC									\$7.78	\$558.01	\$558.01
/1/2012	PAY							Credit Card		(\$163.78)	\$394.23	\$394.23
/17/2012	LPC									\$5.91	\$400.14	\$400.14
/17/2012	LPC									\$5.91	\$406.05	\$406.05
/30/2012	PAY							Check		(\$61.62)	\$344.43	\$344.43
/2/2012	CANP									\$61.62	\$406.05	\$406.05
/22/2012	PAY							Credit Card		(\$28.43)	\$377.62	\$377.62
1/15/2012	LPC									\$5.66	\$383.28	\$383.28
1/28/2012	PAY							Check		(\$51.64)	\$331.64	\$331.64
2/3/2012	CANP									\$51.64	\$383.28	\$383.28
2/3/2012	PAYCAN									\$0.00	\$383.28	\$383.28
/15/2013	LPC									\$5.66	\$388.94	\$388.94
/19/2013	LPC									\$5.66	\$394.60	\$394.60
/1/2013	PAY							Credit Card		(\$68.51)	\$326.09	\$326.09
/11/2013	PAY							Debit Card		(\$21.63)	\$304.46	\$304.46
/10/2013	PAY							Check		(\$44.75)	\$259.71	\$259.71
/14/2013	LPC									\$3.89	\$263.60	\$263.60
/2/2013	PAY							Check		(\$48.79)	\$214.81	\$214.81
/5/2013	CANP									\$48.79	\$263.60	\$263.60
/6/2013	NSFCHG									\$20.00	\$283.60	\$283.60

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Transaction Date	Transaction Type	Read Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
/17/2013	LPC									\$3.89	\$287.49	\$287.49
0/15/2013	LPC									\$4.19	\$291.68	\$291.68
1/12/2013	PAY							Check		(\$76.29)	\$215.39	\$215.39
1/18/2013	CANP									\$76.29	\$291.68	\$291.68
2/14/2013	LPC									\$4.19	\$295.87	\$295.87
2/20/2013	PAY							Check		(\$82.14)	\$213.73	\$213.73
/16/2014	LPC									\$3.20	\$216.93	\$216.93
/15/2014	LPC									\$3.20	\$220.13	\$220.13
/18/2014	LPC									\$3.20	\$223.33	\$223.33
/16/2014	LPC									\$3.20	\$226.53	\$226.53
/16/2014	LPC									\$3.20	\$229.73	\$229.73
/17/2014	LPC									\$3.20	\$232.93	\$232.93
/20/2014	PAY							Check		(\$61.73)	\$171.20	\$171.20
/17/2014	LPC									\$2.56	\$173.76	\$173.76
/15/2014	LPC									\$2.56	\$176.32	\$176.32
/1/2015	PAY							Check		(\$176.32)	\$0.00	\$0.00
/6/2015	CANP									\$176.32	\$176.32	\$176.32
/6/2015	PAYCAN									\$0.00	\$176.32	\$176.32
/6/2015	NSFCHA									\$20.00	\$196.32	\$196.32
/13/2015	PAY							Check		(\$192.90)	\$3.42	\$3.42
/17/2015	CANP									\$192.90	\$196.32	\$196.32
/4/2015	PAY							Check		(\$192.89)	\$3.43	\$3.43
/5/2015	CANP									\$192.89	\$196.32	\$196.32
/5/2015	PAYCAN									\$0.00	\$196.32	\$196.32
/5/2015	NSFCHA									\$20.00	\$216.32	\$216.32
/4/2016	PAY							Check		(\$216.32)	\$0.00	\$0.00
/5/2016	CANP									\$216.32	\$216.32	\$216.32
/15/2016	LPC									\$3.16	\$219.48	\$219.48
/13/2016	LPC									\$3.16	\$222.64	\$222.64
/14/2016	LPC									\$3.16	\$225.80	\$225.80
0/13/2016	LPC									\$3.16	\$228.96	\$228.96

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Specific Service Agreement Statement of Account SA- 4336521041

Customer Name	From Date	To Date		
MEEAH CHERRY	6/5/2011	11/9/2016		
Service Address	Account Number	S A Number	Meter	Rate/Class
50 S 4TH ST PHIL, PA 19147	884169843	4336521041	1950913	GS

Transaction Date	Transaction Type	Read Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
15/2011	BILL	3713	R	9	5	0.56	0		7/11/2011	\$7.81	\$7.81	\$7.81
15/2011	LPC									\$0.11	\$7.92	\$7.92
15/2011	BILL	3728	R	30	15	0.5	0		8/9/2011	\$35.43	\$43.35	\$43.35
25/2011	BPTOCG									\$123.23	\$166.58	\$166.58
15/2011	LPC									\$0.64	\$167.22	\$167.22
15/2011	BILL	3743	R	29	15	0.52	0		9/8/2011	\$35.43	\$202.65	\$202.65
15/2011	LPC									\$3.02	\$205.67	\$205.67
15/2011	BILL	3758	R	33	15	0.45	1		10/10/2011	\$35.20	\$240.87	\$240.87
1/14/2011	LPC									\$3.55	\$244.42	\$244.42
1/14/2011	BILL	3776	R	29	18	0.62	73		11/8/2011	\$39.44	\$283.86	\$283.86
1/25/2011	BILL	3784	R	11	8	0.73	59		11/18/2011	\$13.16	\$297.02	\$297.02
1/14/2011	PAY							Check		(\$12.36)	\$284.66	\$284.66
1/22/2011	CANP									\$12.36	\$297.02	\$297.02
1/17/2012	LPC									\$4.34	\$301.36	\$301.36
1/15/2012	LPC									\$4.34	\$305.70	\$305.70
1/16/2012	LPC									\$4.34	\$310.04	\$310.04
1/11/2012	PAY							Credit Card		(\$90.99)	\$219.05	\$219.05
1/17/2012	LPC									\$3.28	\$222.33	\$222.33
1/17/2012	LPC									\$3.28	\$225.61	\$225.61
1/30/2012	PAY							Check		(\$34.23)	\$191.38	\$191.38
1/22/2012	CANP									\$34.23	\$225.61	\$225.61
1/22/2012	PAYCAN									\$0.00	\$225.61	\$225.61
1/23/2012	NSFCHG									\$20.00	\$245.61	\$245.61
1/22/2012	PAY							Credit Card		(\$15.79)	\$229.82	\$229.82
1/15/2012	LPC									\$3.44	\$233.26	\$233.26
1/28/2012	PAY							Check		(\$31.43)	\$201.83	\$201.83
1/3/2012	CANP									\$31.43	\$233.26	\$233.26

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Transaction Date	Transaction Type	Read Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
'15/2013	LPC									\$3.44	\$236.70	\$236.70
'19/2013	LPC									\$3.44	\$240.14	\$240.14
'1/2013	PAY							Credit Card		(\$41.70)	\$198.44	\$198.44
'11/2013	PAY							Debit Card		(\$13.17)	\$185.27	\$185.27
'10/2013	PAY							Check		(\$27.24)	\$158.03	\$158.03
'14/2013	LPC									\$2.37	\$160.40	\$160.40
'2/2013	PAY							Check		(\$29.69)	\$130.71	\$130.71
'5/2013	CANP									\$29.69	\$160.40	\$160.40
'5/2013	PAYCAN									\$0.00	\$160.40	\$160.40
'17/2013	LPC									\$2.37	\$162.77	\$162.77
'15/2013	LPC									\$2.37	\$165.14	\$165.14
'12/2013	PAY							Check		(\$46.42)	\$118.72	\$118.72
'18/2013	CANP									\$46.42	\$165.14	\$165.14
'18/2013	NSFPAY									\$0.00	\$165.14	\$165.14
'18/2013	NSFCHG									\$20.00	\$185.14	\$185.14
'14/2013	LPC									\$2.37	\$187.51	\$187.51
'20/2013	PAY							Check		(\$46.51)	\$141.00	\$141.00
'16/2014	LPC									\$2.11	\$143.11	\$143.11
'15/2014	LPC									\$2.11	\$145.22	\$145.22
'18/2014	LPC									\$2.11	\$147.33	\$147.33
'16/2014	LPC									\$2.11	\$149.44	\$149.44
'16/2014	LPC									\$2.11	\$151.55	\$151.55
'17/2014	LPC									\$2.11	\$153.66	\$153.66
'20/2014	PAY							Check		(\$40.72)	\$112.94	\$112.94
'17/2014	LPC									\$1.69	\$114.63	\$114.63
'15/2014	LPC									\$1.69	\$116.32	\$116.32
'1/2015	PAY							Check		(\$116.32)	\$0.00	\$0.00
'6/2015	CANP									\$116.32	\$116.32	\$116.32
'13/2015	PAY							Check		(\$116.32)	\$0.00	\$0.00
'17/2015	CANP									\$116.32	\$116.32	\$116.32
'17/2015	PAYCAN									\$0.00	\$116.32	\$116.32
'4/2015	PAY							Check		(\$116.32)	\$0.00	\$0.00
'5/2015	CANP									\$116.32	\$116.32	\$116.32
'4/2016	PAY							Check		(\$116.32)	\$0.00	\$0.00
'5/2016	CANP									\$116.32	\$116.32	\$116.32

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Transaction Date	Transaction Type	Read Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
'5/2016	PAYCAN									\$0.00	\$116.32	\$116.32
'5/2016	NSFCHA									\$20.00	\$136.32	\$136.32
'15/2016	LPC									\$1.99	\$138.31	\$138.31
'13/2016	LPC									\$1.99	\$140.30	\$140.30
'14/2016	LPC									\$1.99	\$142.29	\$142.29
y/13/2016	LPC									\$1.99	\$144.28	\$144.28

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pecific Service Agreement Statement of Account SA- 8690139634

Customer Name	From Date	To Date		
AMEEAH CHERRY	11/15/2011	11/19/2016		
Service Address	Account Number	S A Number	Meter	Rate/Class
60 S 4TH ST PHIL, PA 19147	884169843	8690139634	1950913	GS

STATEMENT

Transaction Date	Transaction Type	Read Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
1/23/2011	NSFCHG									\$20.00	\$20.00	\$20.00
2/14/2011	BILL	3848	R	28	64	2.29	475		1/11/2012	\$118.02	\$138.02	\$138.02
/17/2012	LPC									\$2.07	\$140.09	\$140.09
/17/2012	BILL	3932	R	31	84	2.71	734		2/9/2012	\$148.55	\$288.64	\$288.64
/15/2012	LPC									\$4.29	\$292.93	\$292.93
/15/2012	BILL	4018	R	32	86	2.69	856		3/12/2012	\$150.40	\$443.33	\$443.33
/16/2012	LPC									\$6.55	\$449.88	\$449.88
/16/2012	BILL	4077	R	30	59	1.97	566		4/11/2012	\$107.79	\$557.67	\$557.67
/1/2012	PAY							Credit Card		(\$42.28)	\$515.39	\$515.39
/17/2012	LPC									\$7.73	\$523.12	\$523.12
/17/2012	BILL	4105	R	32	28	0.88	315		5/10/2012	\$55.87	\$578.99	\$578.99
/16/2012	BILL	4123	R	29	18	0.62	166		6/11/2012	\$37.30	\$616.29	\$616.29
/15/2012	BILL	4141	R	30	18	0.6	8		7/11/2012	\$40.01	\$656.30	\$656.30
/17/2012	LPC									\$9.72	\$666.02	\$666.02
/17/2012	BILL	4157	R	32	16	0.5	0		8/9/2012	\$33.70	\$699.72	\$699.72
/30/2012	PAY							Check		(\$89.15)	\$610.57	\$610.57
/2/2012	CANP									\$89.15	\$699.72	\$699.72
/15/2012	BILL	4171	R	29	14	0.48	0		9/10/2012	\$30.99	\$730.71	\$730.71
/22/2012	PAY							Credit Card		(\$43.78)	\$686.93	\$686.93
/17/2012	BILL	4192	R	31	21	0.68	0		10/10/2012	\$40.96	\$727.89	\$727.89
0/17/2012	BILL	4259	R	31	67	2.16	102		11/9/2012	\$104.34	\$832.23	\$832.23
1/15/2012	LPC									\$12.48	\$844.71	\$844.71
1/15/2012	BILL	4285	R	30	26	0.87	370		12/11/2012	\$48.60	\$893.31	\$893.31
1/28/2012	PAY							Check		(\$93.93)	\$799.38	\$799.38
2/3/2012	CANP									\$93.93	\$893.31	\$893.31
2/4/2012	NSFCHG									\$20.00	\$913.31	\$913.31
2/17/2012	BILL	4321	R	30	36	1.2	613		1/14/2013	\$64.44	\$977.75	\$977.75

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Transaction Date	Transaction Type	Read Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
/17/2013	BILL	4374	R	33	53	1.61	817		2/12/2013	\$93.94	\$1,071.69	\$1,071.69
/15/2013	LPC									\$15.88	\$1,087.57	\$1,087.57
/15/2013	BILL	4432	R	29	58	2	917		3/13/2013	\$97.12	\$1,184.69	\$1,184.69
/19/2013	LPC									\$17.34	\$1,202.03	\$1,202.03
/19/2013	BILL	4469	R	29	37	1.28	739		4/12/2013	\$67.54	\$1,269.57	\$1,269.57
/1/2013	PAY							Credit Card		(\$174.79)	\$1,094.78	\$1,094.78
/11/2013	PAY							Debit Card		(\$55.20)	\$1,039.58	\$1,039.58
/16/2013	BILL	4499	R	31	30	0.97	567		5/9/2013	\$57.41	\$1,096.99	\$1,096.99
/10/2013	PAY							Check		(\$143.01)	\$953.98	\$953.98
/15/2013	BILL	4513	R	29	14	0.48	204		6/10/2013	\$33.53	\$987.51	\$987.51
/15/2013	BILL	4525	R	30	12	0.4	29		7/10/2013	\$30.23	\$1,017.74	\$1,017.74
/17/2013	BILL	4538	R	32	13	0.41	0		8/9/2013	\$31.74	\$1,049.48	\$1,049.48
/14/2013	LPC									\$15.74	\$1,065.22	\$1,065.22
/14/2013	BILL	4549	R	29	11	0.38	0		9/9/2013	\$29.09	\$1,094.31	\$1,094.31
/2/2013	PAY							Check		(\$185.52)	\$908.79	\$908.79
/5/2013	CANP									\$185.52	\$1,094.31	\$1,094.31
/17/2013	LPC									\$16.17	\$1,110.48	\$1,110.48
/17/2013	BILL	4562	R	31	13	0.42	0		10/10/2013	\$31.68	\$1,142.16	\$1,142.16
0/15/2013	LPC									\$16.65	\$1,158.81	\$1,158.81
0/15/2013	BILL	4577	R	31	15	0.48	64		11/7/2013	\$34.24	\$1,193.05	\$1,193.05
1/12/2013	PAY							Check		(\$308.29)	\$884.76	\$884.76
1/14/2013	BILL	4608	R	30	31	1.03	373		12/10/2013	\$57.07	\$941.83	\$941.83
1/18/2013	CANP									\$308.29	\$1,250.12	\$1,250.12
2/14/2013	LPC									\$18.02	\$1,268.14	\$1,268.14
2/14/2013	BILL	4672	R	29	64	2.21	674		1/10/2014	\$102.01	\$1,370.15	\$1,370.15
2/20/2013	PAY							Check		(\$326.35)	\$1,043.80	\$1,043.80
/16/2014	LPC									\$15.65	\$1,059.45	\$1,059.45
/16/2014	BILL	4747	R	33	75	2.27	974		2/10/2014	\$119.02	\$1,178.47	\$1,178.47
/15/2014	LPC									\$17.44	\$1,195.91	\$1,195.91
/15/2014	BILL	4826	R	30	79	2.63	1114		3/12/2014	\$120.13	\$1,316.04	\$1,316.04
/18/2014	LPC									\$19.24	\$1,335.28	\$1,335.28
/18/2014	BILL	4890	R	32	64	2	935		4/10/2014	\$103.08	\$1,438.36	\$1,438.36
/16/2014	LPC									\$20.79	\$1,459.15	\$1,459.15
/16/2014	BILL	4918	R	29	28	0.97	475		5/12/2014	\$54.50	\$1,513.65	\$1,513.65
/16/2014	LPC									\$21.60	\$1,535.25	\$1,535.25

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Transaction Date	Transaction Type	Read Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
6/16/2014	BILL	4934	R	29	16	0.55	220		6/11/2014	\$35.93	\$1,571.18	\$1,571.18
6/17/2014	LPC									\$22.14	\$1,593.32	\$1,593.32
6/17/2014	BILL	4947	R	30	13	0.43	21		7/11/2014	\$32.44	\$1,625.76	\$1,625.76
6/20/2014	PAY							Check		(\$397.55)	\$1,228.21	\$1,228.21
6/17/2014	LPC									\$18.42	\$1,246.63	\$1,246.63
6/17/2014	BILL	4957	R	32	10	0.31	0		8/11/2014	\$27.87	\$1,274.50	\$1,274.50
6/15/2014	LPC									\$18.84	\$1,293.34	\$1,293.34
6/15/2014	BILL	4966	R	29	9	0.31	0		9/10/2014	\$26.58	\$1,319.92	\$1,319.92
6/16/2014	BILL	4976	R	30	10	0.33	0		10/9/2014	\$27.68	\$1,347.60	\$1,347.60
6/10/2014	BILL	4987	R	31	11	0.35	74		11/7/2014	\$28.38	\$1,375.98	\$1,375.98
6/11/2014	BILL	5007	R	30	20	0.67	276		12/9/2014	\$43.07	\$1,419.05	\$1,419.05
6/12/2014	BILL	5058	R	30	51	1.7	716		1/13/2015	\$82.83	\$1,501.88	\$1,501.88
6/16/2015	BILL	5112	R	33	54	1.64	937		2/10/2015	\$88.78	\$1,590.66	\$1,590.66
6/14/2015	BILL	5171	R	29	59	2.03	956		3/11/2015	\$94.03	\$1,684.69	\$1,684.69
6/17/2015	BILL	5242	R	29	71	2.45	1067		4/10/2015	\$97.00	\$1,781.69	\$1,781.69
6/1/2015	PAY							Check		(\$1,781.69)	\$0.00	\$0.00
6/6/2015	CANP									\$1,781.69	\$1,781.69	\$1,781.69
6/13/2015	PAY							Check		(\$1,765.11)	\$16.58	\$16.58
6/15/2015	BILL	5275	R	32	33	1.03	595		5/8/2015	\$53.10	\$69.68	\$69.68
6/17/2015	CANP									\$1,765.11	\$1,834.79	\$1,834.79
6/4/2015	PAY							Check		(\$1,781.62)	\$53.17	\$53.17
6/5/2015	CANP									\$1,781.62	\$1,834.79	\$1,834.79
6/14/2015	BILL	5291	R	29	16	0.55	125		6/9/2015	\$34.97	\$1,869.76	\$1,869.76
6/21/2015	NSFCHG									\$20.00	\$1,889.76	\$1,889.76
6/16/2015	BILL	5302	R	30	11	0.37	30		7/9/2015	\$26.39	\$1,916.15	\$1,916.15
6/15/2015	BILL	5309	R	32	7	0.22	0		8/7/2015	\$20.87	\$1,937.02	\$1,937.02
6/15/2015	BILL	5318	R	30	9	0.3	0		9/9/2015	\$23.31	\$1,960.33	\$1,960.33
6/15/2015	BILL	5329	R	32	11	0.34	0		10/8/2015	\$25.66	\$1,985.99	\$1,985.99
6/10/2015	BILL	5337	R	29	8	0.28	53		11/6/2015	\$22.19	\$2,008.18	\$2,008.18
6/11/2015	BILL	5351	R	30	14	0.47	226		12/9/2015	\$31.97	\$2,040.15	\$2,040.15
6/12/2015	BILL	5378	R	29	27	0.93	466		1/11/2016	\$48.81	\$2,088.96	\$2,088.96
6/16/2016	BILL	5440	R	34	62	1.82	643		2/10/2016	\$102.11	\$2,191.07	\$2,191.07
6/16/2016	BILL	5521	R	29	81	2.79	867		3/10/2016	\$111.11	\$2,302.18	\$2,302.18
6/15/2016	BILL	5588	R	31	67	2.16	648		4/8/2016	\$101.91	\$2,404.09	\$2,404.09
6/4/2016	PAY							Check		(\$2,404.09)	\$0.00	\$0.00

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Transaction Date	Transaction Type	Read Reading	Read Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
5/5/2016	CANP									\$2,404.09	\$2,404.09	\$2,404.09
5/14/2016	BILL	5623	R	30	35	1.17	423		5/9/2016	\$58.07	\$2,462.16	\$2,462.16
5/14/2016	BILL	5644	R	29	21	0.72	213		6/8/2016	\$37.95	\$2,500.11	\$2,500.11
5/14/2016	BILL	5665	R	32	21	0.66	48		7/8/2016	\$38.13	\$2,538.24	\$2,538.24
5/15/2016	LPC									\$37.51	\$2,575.75	\$2,575.75
5/15/2016	BILL	5679	R	30	14	0.47	0		8/8/2016	\$29.45	\$2,605.20	\$2,605.20
5/13/2016	LPC									\$37.95	\$2,643.15	\$2,643.15
5/13/2016	BILL	5691	R	29	12	0.41	0		9/7/2016	\$27.10	\$2,670.25	\$2,670.25
5/14/2016	BILL	5705	R	33	14	0.42	0		10/7/2016	\$30.06	\$2,700.31	\$2,700.31
10/13/2016	BILL	5719	R	29	14	0.48	49		11/7/2016	\$31.26	\$2,731.57	\$2,731.57