

COMPLAINANT'S EXHIBITS INDEX

<u>Exhibit #</u>	<u>Exhibit Name</u>
SBG FMO 1	Correspondence [organized by year] - <i>see CD Attached</i>
SBG FMO 2	Fern Rock Sample Bills  Page 1 - Acct. # 23444792; PGW Monthly Statement dated 10/6/03 Page 3 - Acct. # 253720512; PGW Monthly Statement dated 8/6/04 Page 6 - Acct. # 719354604; PGW Monthly Statement dated 4/7/10 Page 11 - Acct. # 719354604; PGW Monthly Statement dated 7/5/11 Page 16 - Acct. # 253720512; PGW Monthly Statement dated 5/4/12
SBG FMO 3	Marchwood Sample Bills  Page 1 - Acct. # 9125007651; PGW Monthly Statement dated 2/4/10 Page 4 - Acct. # 5128000237; PGW Monthly Statement dated 10/6/10 Page 8 - Acct. # 5128000237; PGW Monthly Statement dated 6/6/12
SBG FMO 4	Oak Lane Sample Bills  Page 1 - Acct. # 101551535; PGW Monthly Statement dated 6/19/06 Page 5 - Acct. # 101551535; PGW Monthly Statement dated 6/17/11 Page 9 - Acct. # 981038702; PGW Monthly Statement dated 1/18/08 Page 12 - Acct. # 981038702; PGW Monthly Statement dated 4/18/12
SBG FMO 5	Fern Rock Contact Screens
SBG FMO 6	Marchwood Contact Screens
SBG FMO 7	Oak Lane Contact Screens
SBG FMO 8	Fern Rock Interest Calculation  Page 1 - Acct. # 23444792; SA# 6679618097 Page 4 - Acct. # 253720512; SA# 9935030987 Page 8 - Acct. # 719354604; SA# 5109682157 Page 12 - Acct. # 719354604; SA# 5597548861

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SECRETARY'S BUREAU

SBG FMO 9

Marchwood Interest Calculation

Page 1 - Acct. # 9125007651; SA# 9961788347

Page 5 - Acct. # 5128000237; SA# 6430067219

Page 9 - Acct. # 5128000237; SA# 6676751050

SBG FMO 10

Oak Lane Square Interest Calculation

Page 1 - Acct. # 981038702; SA# 8606551072

Page 3 - Acct. # 101551535; SA# 3338317341

SBG FMO 11

Fern Rock Lien Schedule

SBG FMO 12

Marchwood Lien Schedule

SBG FMO 13

Oak Lane Lien Schedule

SBG FMO 14

Fern Rock Statements of Account and Late Payment Charge Analysis (See CD Attached)

A. Acct. # 23444792; SA# 6679618097

B. Acct. # 253720512; SA# 9935030987

C. Acct. # 719354604; SA# 5109682157

D. Acct. # 719354604; SA# 5597548861

SBG FMO 15

Marchwood Statements of Account and Late Payment Charge Analysis (See CD Attached)

A. Acct. # 5128000237; SA# 6430067219

B. Acct. # 5128000237; SA# 6676751050

C. Acct. # 9125007651; SA# 9961788347

SBG FMO 16

Oak Lane Statements of Account and Late Payment Charge Analysis (See CD Attached)

A. Acct. # 101551535; SA# 3338317341

B. Acct. # 981038702; SA# 8606551072

SBG FMO 17

PGW Property Lien Status List

SBG MANAGEMENT SERVICES, INC./MARCHWOOD REALTY v. PHILADELPHIA GAS  
WORKS  
DOCKET No. C-2012-2308454;  
SBG MANAGEMENT SERVICES, INC./OAK LANE REALTY CO., LP v. PHILADELPHIA GAS  
WORKS  
DOCKET No. C-2012-2308462;  
SBG MANAGEMENT SERVICES, INC./FERN ROCK REALTY v. PHILADELPHIA GAS WORKS  
DOCKET No. C-2012-2308465;

# COMPLAINANT'S EXHIBIT 2

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PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU



**PHILADELPHIA GAS WORKS**  
800 W. MONTGOMERY AVENUE, PHILADELPHIA, PA 19122-0050

Page: 1 of 2  
Billing Date: 10/06/03  
Account Number: 0023444792

**MONTHLY STATEMENT**

From 08/26/03 thru 09/24/03

Account for:  
FERN ROCK REALTY CORP. L.P.  
PO BOX 121  
ABINGTON PA 19001

Payments Summary

09/29/03 Check	\$38.52
10/03/03 Check	\$19.26

Billing Summary

Past Due Amount	\$14,275.90
Current Charges	\$19.26

<b>Total Amount Due By</b>	
<b>Oct 29, 2003</b>	<b>\$14,295.16</b>

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies	215 235-1212
Billing & General Information	215 235-1000
Appliance Service	215 235-2050
Theft of Gas	215 684-6383
Foreign Language Assistance	215 235-1000
Hearing impaired TTY Line	215 236-4646
Representantes Que Hablan Espanol	215 235-2175

Web Site - [www.pgworks.com](http://www.pgworks.com)

CUSTOMER SERVICE CENTERS

(Hours 9 a.m. - 5 p.m.)

Center City	1137 Chestnut St. (M, T, TH, F)
Germantown	210 W. Chelton Ave. (T, W, F)
S. Philadelphia	1601 S. Broad St. (M, W, TH)
Frankford	4410 Frankford Ave. (T, TH, F)
N. Philadelphia	1337 W. Erie Ave. (M, W, TH)
W. Philadelphia	5230 Chestnut St. (M, T, W, F)

To avoid Finance Charges please pay total amount due by the due date. Finance Charge is calculated at 1.5% monthly. (18% yearly)

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



**Account Summary**

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$14,333.68	\$57.78	\$14,275.90	\$0.00	\$19.26	\$14,295.16

**Current Basic Charges**

SA ID# 6679618097, SMALL COMPLEX/HEAT ONLY  
 Rate Class: General Service Commercial

Charges Prior to 09/01/03

Customer Charge @ \$18.00 .....	\$3.10
Commodity Charge 0 Ccf @ \$0.75716 .....	\$0.00
Gas Cost Rate 0 Ccf @ \$0.57687 .....	\$0.00
<b>Total Charges Prior to 09/01/03 .....</b>	<b>\$3.10</b>

Supply Charges

Commodity Charge 0 Ccf @ \$0.76442 .....	\$0.00
<b>Total Supply Charges .....</b>	<b>\$0.00</b>

Delivery Charges

Customer Charge @ \$18.00 .....	\$14.90
Distribution Charge 0 Ccf @ \$0.56295 .....	\$0.00
Gas Cost Adjustment 0 Ccf @ \$0.02228 .....	\$0.00
<b>Total Delivery Charges .....</b>	<b>\$14.90</b>
Pa Sales Tax 7% of \$18.00 .....	\$1.26
<b>Total Current Billing Charges .....</b>	<b>\$19.26</b>

**Meter Detail**

Meter #: 1989360  
 Multiplier: 1.0000

Service Point: 168524725  
 Gas Pressure Factor: 1.000

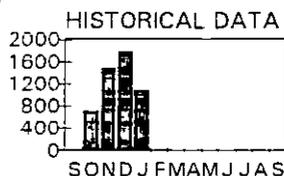
Next Meter Read: Oct 28, 2003

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
08/26/2003	15556	Actual	09/24/2003	15556	Actual	0	0.00	1.042	0.00

**Energy Usage Information**

SA ID# 6679618097, SMALL COMPLEX/HEAT ONLY  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	0.0	0.0
Billing Days	29	30
Avg Daily Cost	\$0.66	\$0.64



LAST 12 MONTHS

Total Ccf 5026.00  
 Avg Ccf 418.83





# EXPLANATION OF TERMS

## BUDGET PLAN

This plan is available to all residential customers who are not in arrears. It spreads your payments evenly over a 12 month plan. You may start the Budget Plan at any time. To do so, or for more information, call 215 235-1000 or visit any of our Customer Service Centers.

## PAYMENT AGREEMENT PLANS

If you are in arrears and cannot pay your full bill, PGW offers special payment plans. Call our Collection Department at 215 235-1777 or visit any of our Customer Service Centers.

## METER READING INFORMATION

PGW shall use its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading devices. When the meter is not read, we estimate your gas use. To avoid estimates, you may read your own meter and tell us the reading by calling 215 232-2244 at any time. We also offer stamped, pre-addressed post cards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call 215 235-1000, or write us at P.O. Box 3500, Philadelphia, PA

## CUSTOMER CHARGE

A monthly charge to cover NGDC costs such as maintaining the lines, meter reading and billing.

## DISTRIBUTION CHARGES

The charge for delivery of natural gas from the city gate to the consumer.

## COMMODITY CHARGE

The charge for basic gas supply service which is sold either by volume (ccf or mcf) or heating value (dekatherms).

## RIGHTS AND OBLIGATIONS

A summary of your rights and obligations as a PGW customer will be provided on an annual basis and may be obtained at any PGW Customer Service Center.

A Rate Schedule and an explanation of how to verify the accuracy of a bill and an explanation of the various charges, is available for inspection in all PGW's Customer Service Centers.

## CCF

100 cubic feet of gas. This is a measure of gas usage.

## MCF

1000 cubic feet of gas. This is a measure of gas usage.

## GAS COST ADJUSTMENT

Amount billed or credited each month to account for differences between projected and actual gas supply costs of the Natural Gas Distribution Company.

## DEKATHERMS (DTH)

A measure of the heat content value of gas. Gas usage is determined by multiplying the MCF used by the heat content value of the gas. One DTH equals approximately nine hundred seventy cubic feet.

## NATURAL GAS DISTRIBUTION COMPANY (NGDC)

A state regulated natural gas utility which owns the gas lines and equipment necessary to deliver natural gas to the consumer.

## Weather Normalization Adjustment (WNA)

An adjustment approved by the Pennsylvania Public Utility Commission as a way to help PGW stabilize its income and operate more efficiently within its budget during the heating season.

## MIGRATION RIDER

Applies to customers switching to an alternative gas supplier or interruptible service. Credits or surcharges a customer's bill for gas costs that the company paid during the time that the customer bought gas from PGW but which have not yet been fully recovered from or paid back to customers.

## NATURAL GAS SUPPLIER

If you have selected a Natural Gas Supplier other than PGW, the Natural Gas Supplier is responsible for the billing of Natural Gas Supplier charges. PGW will bill for gas delivery according to the tariff for your rate class.

Commodity prices and charges are set by the Natural Gas Supplier you have chosen. The Public Utilities Commission regulates the distribution prices and services.

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## Electronic Check Recovery Authorization

When you pay by check, preauthorized bank draft, ACH, or by a telephone authorized transaction you expressly authorize PGW, if your check is dishonored or returned for any reason, to electronically debit your account for the amount of the check plus a processing fee not to exceed the state maximum legal limit (plus all applicable sales tax). The use of a check for payment is your acknowledgement of this policy and its terms.

### CREDIT CARD:

VISA       MASTERCARD  
Card # \_\_\_\_\_  
Expiration Date (Mo - Yr) \_\_\_\_\_  
Card Holder \_\_\_\_\_  
Date \_\_\_\_\_  
Signature \_\_\_\_\_

### Mailing Address

Street \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Telephone (\_\_\_\_) \_\_\_\_\_

### Service Location (Address of Property)

Street \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Telephone (\_\_\_\_) \_\_\_\_\_



FERN ROCK REALTY CORP. L.P.  
 PO BOX 121  
 ABINGTON PA 19001

Page: 2 of 2  
 Billing Date: 08/06/04  
 Account Number: 0253720512

**Account Summary**

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$35,755.37	\$0.00	\$35,755.37	\$0.00	\$19.26	\$35,774.63

**Current Basic Charges**

SA ID# 9935030987, LARGE COMPLEX-HEAT ONLY  
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 0 Ccf @ \$0.81653 .....	\$0.00
<b>Total Supply Charges .....</b>	<b>\$0.00</b>
Delivery Charges	
Customer Charge @ \$18.00 .....	\$18.00
Distribution Charge 0 Ccf @ \$0.5986 .....	\$0.00
Gas Cost Adjustment @ -\$0.00954 for 32 Days .....	\$0.00
<b>Total Delivery Charges .....</b>	<b>\$18.00</b>
Pa Sales Tax 7% of \$18.00 .....	\$1.26
<b>Total Current Billing Charges .....</b>	<b>\$19.26</b>

**Adjustment Detail**

Adjustments for SA ID # 9935030987

Late Payment Charge .....	\$0.00
<b>Total Adjustments .....</b>	<b>\$0.00</b>

**Meter Detail**

Meter #: 1989388  
 Multiplier: 1.0000

Service Point: 5202140018  
 Gas Pressure Factor: 1.000

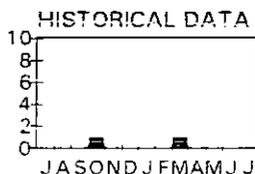
Next Meter Read: Aug 26, 2004

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
06/25/2004	18692	Actual	07/27/2004	18692	Actual	0	0.00	1.045	0.00

**Energy Usage Information**

SA ID# 9935030987, LARGE COMPLEX-HEAT ONLY  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	0.0	0.0
Billing Days	32	34
Avg Daily Cost	\$0.60	\$0.57



LAST 12 MONTHS  
 Total Ccf 2.00  
 Avg Ccf 0.17

Actual  
 Estimated



Fernrock

PHILADELPHIA GAS WORKS  
800 W. MONTGOMERY AVENUE, PHILADELPHIA, PA 19122-0050

Page: 1 of 4  
Billing Date: 04/07/10  
Account Number: 0719354604

**MONTHLY STATEMENT**

From 02/23/10 thru 03/26/10  
Billing Cycle Number: 22

Account for:  
**FERN ROCK GARDENS REALTY CORP. L.P.**  
PO BOX 549  
ABINGTON PA 19001

Payments Summary

03/22/10 Check \$1,829.87  
Billing Summary  
Past Due Amount \$16,057.52  
Adjustments \$240.85  
Current Charges \$2,170.71

**Total Amount Due By**  
**Apr 30, 2010 \$18,469.08**

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies 215 235-1212  
Billing & General Information 215 235-1000  
Appliance Service 215 235-2050  
Theft of Gas 215 684-6383  
Foreign Language Assistance 215 235-1000  
Hearing impaired TTY Line 215 236-4646  
Representantes Que Hablan Espanol 215 235-2175

Web Site - [www.pgworks.com](http://www.pgworks.com)

CUSTOMER SERVICE CENTERS

(Hours 9 a.m. - 5 p.m.)

Center City 1137 Chestnut St. (M, T, TH, F)  
Germantown 210 W. Cheltenham Ave. (T, W, F)  
S. Philadelphia 1601 S. Broad St. (M, W, TH)  
Frankford 4410 Frankford Ave. (T, TH, F)  
N. Philadelphia 1337 W. Erie Ave. (M, W, TH)  
W. Philadelphia 5230 Chestnut St. (M, T, W, F)

To avoid Finance Charges please pay total amount due by the due date. Finance Charge is calculated at 1.5% monthly. (18% yearly)

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: 0719354604  
Due Date: Apr 30, 2010  
Please Pay: \$18,469.08

Amount Enclosed:

□□□□□□□□□□

20666 2 AT 0.482 \*\*\*\*\*AUTO\*\*3-DIGIT 190  
FERN ROCK GARDENS REALTY CORP. L.P.  
PO BOX 549  
ABINGTON PA 19001

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

0007193546048000000018469086

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# EXPLANATION OF TERMS

## BUDGET PLAN

This plan is available to all residential customers who are not in arrears. It spreads your payments over a 12 month plan. You may start the Budget Plan at any time. To do so, or for more information, call 215 235-1000 or visit any of our Customer Service Centers.

## PAYMENT AGREEMENT PLANS

If you are behind and cannot pay your full bill, PGW offers special payment plans. Call our Collection Department at 215 235-1777 or visit any of our Customer Service Centers.

## METER READING INFORMATION

PGW shall use its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading devices. When the meter is not read, we estimate your gas use. To avoid estimates, you may read your own meter and tell us the reading by calling 215 232-2244 at any time. We also offer stamped, pre-addressed post cards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call 215 235-1000, or write us at P.O. Box 3500, Philadelphia, PA

## CUSTOMER CHARGE

A monthly charge to cover NGDC costs such as maintaining the lines, meter reading and billing.

## DISTRIBUTION CHARGES

The charge for delivery of natural gas from the city gate to the consumer.

## COMMODITY CHARGE

The charge for basic gas supply service which is sold either by volume (ccf or mcf) or heating value (dekatherms).

## RIGHTS AND OBLIGATIONS

A summary of your rights and obligations as a PGW customer will be made available upon request.

A Rate Schedule and an explanation of how to verify the accuracy of a bill and an explanation of the various charges will be made available upon request.

3/4/2010 Bills

SA# 861 - 157448

SA# x 157 - 52785 (Applied 544<sup>56</sup> & back to 527<sup>85</sup>)

## CCF

100 cubic feet of gas. This is a measure of gas usage.

## MCF

1000 cubic feet of gas. This is a measure of gas usage.

## GAS COST ADJUSTMENT

Amount billed or credited each month to account for differences between projected and actual gas supply costs of the Natural Gas Distribution Company.

## DEKATHERMS (DTH)

A measure of the heat content value of gas. Gas usage is determined by multiplying the MCF used by the heat content value of the gas. One DTH equals approximately nine hundred seventy cubic feet.

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## Weather Normalization Adjustment (WNA)

An adjustment approved by the Pennsylvania Public Utility Commission as a way to help PGW stabilize its income and operate more efficiently within its budget during the heating season.

## MIGRATION RIDER

Applies to customers switching to an alternative gas supplier or interruptible service. Credits or surcharges a customer's bill for gas costs that the company paid during the time that the customer bought gas from PGW but which have not yet been fully recovered from or paid back to customers.

## NATURAL GAS SUPPLIER

If you have selected a Natural Gas Supplier other than PGW, the Natural Gas Supplier is responsible for the billing of Natural Gas Supplier charges. PGW will bill for gas delivery according to the tariff for your service class.

Commodity prices and other gas use set by the Natural Gas Supplier you have chosen.

The Public Utility Commission regulates the distribution prices and services.



FERN ROCK GARDENS REALTY CORP. L.P.  
 PO BOX 549  
 ABINGTON PA 19001

Page: 2 of 4  
 Billing Date: 04/07/10  
 Account Number: 0719354604

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$17,887.39	\$1,829.87	\$16,057.52	\$240.85	\$2,170.71	\$18,469.08

**Current Basic Charges**

SA ID# 5597548861, LARGE COMPLEX/NON-HEAT  
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 149.19 Ccf @ \$0.75437 ..... \$112.55

Total Supply Charges ..... \$112.55

Delivery Charges

Customer Charge @ \$18.00 ..... \$2.90

Distribution Charge 149.19 Ccf @ \$0.72796 ..... \$108.61

Gas Cost Adjustment @ -\$0.0294 ..... \$4.39 CR

Total Delivery Charges ..... \$107.12

Supply Charges

Commodity Charge 775.81 Ccf @ \$0.7635 ..... \$592.33

Total Supply Charges ..... \$592.33

Delivery Charges

Customer Charge @ \$18.00 ..... \$15.10

Distribution Charge 775.81 Ccf @ \$0.76362 ..... \$592.42

Gas Cost Adjustment @ -\$0.02895 ..... \$22.46 CR

Total Delivery Charges ..... \$585.06

CITY SALES TAX 1% OF \$1,397.06 ..... \$13.97

STATE/CITY SALES TAX 7% OF \$1,397.06 ..... \$97.79

Total Current Billing Charges ..... \$1,508.82

SA ID# 5109682157, SMALL COMPLEX/NON-HEAT  
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 64.35 Ccf @ \$0.75437 ..... \$48.55

Total Supply Charges ..... \$48.55

Delivery Charges

Customer Charge @ \$18.00 ..... \$2.90

Distribution Charge 64.35 Ccf @ \$0.72796 ..... \$46.85

Gas Cost Adjustment @ -\$0.0294 ..... \$1.89 CR

Total Delivery Charges ..... \$47.86

Supply Charges

Commodity Charge 334.65 Ccf @ \$0.7635 ..... \$255.50

Total Supply Charges ..... \$255.50

Delivery Charges

Customer Charge @ \$18.00 ..... \$15.10

Distribution Charge 334.65 Ccf @ \$0.76362 ..... \$255.54

Gas Cost Adjustment @ -\$0.02895 ..... \$9.69 CR

Total Delivery Charges ..... \$260.95

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FERN ROCK GARDENS REALTY CORP. L.P.  
PO BOX 549  
ABINGTON PA 19001

Page: 3 of 4  
Billing Date: 04/07/10  
Account Number: 0719354604

CITY SALES TAX 1% OF \$612.86 .....	\$6.13
STATE/CITY SALES TAX 7% OF \$612.86.....	\$42.90
Total Current Billing Charges .....	\$661.89
<b>Current Charges For All SAs.....</b>	<b>\$2,170.71</b>

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<b>Adjustment</b>	Adjustments for SA ID # 5597548861	
<b>Detail</b>	Late Payment Charge .....	\$169.91
	Adjustments for SA ID # 5109682157	
	Late Payment Charge .....	\$70.94
	<b>Total Adjustments.....</b>	<b>\$240.85</b>



**Meter Detail** Meter #: 2027209 Service Point: 9972612206 Next Meter Read: Apr 27, 2010  
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
02/23/2010	33772	Actual	03/26/2010	34697	Actual	925	925.00	1.023	946.27

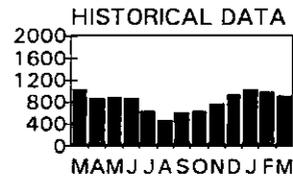
**Meter Detail** Meter #: 2035385 Service Point: 9972612207 Next Meter Read: Apr 27, 2010  
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
02/23/2010	16813	Actual	03/26/2010	17212	Actual	399	399.00	1.023	408.17

**Energy Usage Information**

SA ID# 5597548861, LARGE COMPLEX/NON-HEAT  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	30.0	34.0
Billing Days	31	30
Avg Daily Cost	\$48.67	\$60.46



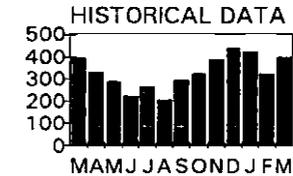
LAST 12 MONTHS  
 Total Ccf 9666.00  
 Avg Ccf 805.50

■ Actual  
 ☒ Estimated

**Energy Usage Information**

SA ID# 5109682157, SMALL COMPLEX/NON-HEAT  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	13.0	13.0
Billing Days	31	30
Avg Daily Cost	\$21.35	\$23.62



LAST 12 MONTHS  
 Total Ccf 3904.00  
 Avg Ccf 325.33

■ Actual  
 ☒ Estimated



**PHILADELPHIA GAS WORKS**  
800 W. MONTGOMERY AVENUE, PHILADELPHIA, PA 19122-0050

Page: 1 of 4  
Billing Date: 07/05/11  
Account Number: 0719354604

**MONTHLY STATEMENT**

From 05/25/11 thru 06/27/11  
Billing Cycle Number: 22

Account for:  
**FERN ROCK GARDENS REALTY CORP. L.P.**  
PO BOX 549  
ABINGTON PA 19001

Payments Summary

06/17/11 Check \$2,120.61

Billing Summary

Past Due Amount \$35,131.17  
Adjustments \$525.54  
Current Charges *e 7/4/11* \$1,506.13

<b>Total Amount Due By</b>	
Jul 28, 2011	<b>\$37,162.84</b>

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies	215 235-1212
Billing & General Information	215 235-1000
Appliance Service	215 235-2050
Theft of Gas	215 684-6383
Foreign Language Assistance	215 235-1000
Hearing impaired TTY Line	215 236-4646
Representantes Que Hablan Espanol	215 235-2175

Web Site - [www.pgworks.com](http://www.pgworks.com)

CUSTOMER SERVICE CENTERS

(Hours 9 a.m. - 5 p.m.)

Center City	1137 Chestnut St. (M, T, TH, F)
Germantown	210 W. Cheltenham Ave. (T, W, F)
S. Philadelphia	1601 S. Broad St. (M, W, TH)
Frankford	4410 Frankford Ave. (T, TH, F)
N. Philadelphia	1337 W. Erie Ave. (M, W, TH)
W. Philadelphia	5230 Chestnut St. (M, T, W, F)

To avoid Finance Charges please pay total amount due by the due date. Finance Charge is calculated at 1.5% monthly. (18% yearly)

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



Account Number: 0719354604  
Due Date: Jul 28, 2011  
Please Pay: \$37,162.84

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

Amount Enclosed:

21678 2 AT 0.490 \*\*\*\*\*AUTO\*\*3-DIGIT 190  
  
 FERN ROCK GARDENS REALTY CORP. L.P.  
 PO BOX 549  
 ABINGTON PA 19001

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

0007193546048000000037162845

# EXPLANATION OF TERMS

## BUDGET PLAN

This plan is available to all residential customers who are not in arrears. It spreads your payments over a 12 month plan. You may start the Budget Plan at any time. To do so, or for more information, call 215 235-1000 or visit any of our Customer Service Centers.

## PAYMENT AGREEMENT PLANS

If you are behind and cannot pay your full bill, PGW offers special payment plans. Call our Collection Department at 215 235-1777 or visit any of our Customer Service Centers.

## METER READING INFORMATION

PGW shall use its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading devices. When the meter is not read, we estimate your gas use. To avoid estimates, you may read your own meter and tell us the reading by calling 215 232-2244 at any time. We also offer stamped, pre-addressed post cards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call 215 235-1000, or write us at P.O. Box 3500, Philadelphia, PA

## CUSTOMER CHARGE

A monthly charge to cover NGDC costs such as maintaining the lines, meter reading and billing.

## DISTRIBUTION CHARGES

The charge for delivery of natural gas from the city gate to the consumer.

## COMMODITY CHARGE

The charge for basic gas supply service which is sold either by volume (ccf or mcf) or heating value (dekatherms).

## RIGHTS AND OBLIGATIONS

A summary of your rights and obligations as a PGW customer will be made available upon request.

A Rate Schedule and an explanation of how to verify the accuracy of a bill and an explanation of the various charges will be made available upon request.

## Electronic Check Recovery Authorization

When you pay by check, preauthorized bank draft, ACH, or by a telephone authorized transaction you expressly authorized PGW, if your check is dishonored or returned for any reason, to electronically debit your account for the amount of the check plus a processing fee not to exceed the state maximum legal limit (plus all applicable sales tax). The use of a check for payment is your acknowledgement of this policy and its terms.

## CCF

100 cubic feet of gas. This is a measure of gas usage.

## MCF

1000 cubic feet of gas. This is a measure of gas usage.

## GAS COST ADJUSTMENT

Amount billed or credited each month to account for differences between projected and actual gas supply costs of the Natural Gas Distribution Company.

## DEKATHERMS (DTH)

A measure of the heat content value of gas. Gas usage is determined by multiplying the MCF used by the heat content value of the gas. One DTH equals approximately nine hundred seventy cubic feet.

## NATURAL GAS DISTRIBUTION COMPANY (NGDC)

A state regulated natural gas utility which owns the gas lines and equipment necessary to deliver natural gas to the consumer.

## Weather Normalization Adjustment (WNA)

An adjustment approved by the Pennsylvania Public Utility Commission as a way to help PGW stabilize its income and operate more efficiently within its budget during the heating season.

## MIGRATION RIDER

Applies to customers switching to an alternative gas supplier or interruptible service. Credits or surcharges a customer's bill for gas costs that the company paid during the time that the customer bought gas from PGW but which have not yet been fully recovered from or paid back to customers.

## NATURAL GAS SUPPLIER

If you have selected a Natural Gas Supplier other than PGW, the Natural Gas Supplier is responsible for the billing of Natural Gas Supplier charges. PGW will bill for gas delivery according to the tariff for your rate class.

Commodity prices and charges are set by the Natural Gas Supplier you have chosen. The Public Utilities Commission regulates the distribution prices and services.

## Mailing Address

Name \_\_\_\_\_

Street \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone (\_\_\_\_\_) \_\_\_\_\_

## Service Location (Address of Property)

Street \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone (\_\_\_\_\_) \_\_\_\_\_



Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$37,251.78	\$2,120.61	\$35,131.17	\$525.54	\$1,506.13	\$37,162.84

**Current Basic Charges**

SA ID# 5597548861, LARGE COMPLEX/NON-HEAT  
 Rate Class: General Service Commercial

Supply Charges	
Commodity Charge 122.18 Ccf @ \$0.66778 .....	\$81.59
Total Supply Charges .....	\$81.59
Delivery Charges	
Customer Charge @ \$18.00 .....	\$3.27
Distribution Charge 122.18 Ccf @ \$0.76307 .....	\$93.23
Gas Cost Adjustment @ -\$0.01378 .....	\$1.68 CR
Total Delivery Charges .....	\$94.82
Supply Charges	
Commodity Charge 549.82 Ccf @ \$0.65728 .....	\$361.38
Total Supply Charges .....	\$361.38
Delivery Charges	
Customer Charge @ \$18.00 .....	\$14.73
Distribution Charge 549.82 Ccf @ \$0.77884 .....	\$428.22
Gas Cost Adjustment @ -\$0.04798 .....	\$26.38 CR
Total Delivery Charges .....	\$416.57
CITY SALES TAX 1% OF \$954.36 .....	\$9.54
STATE/CITY SALES TAX 7% OF \$954.36 .....	\$66.81
Total Current Billing Charges .....	\$1,030.71

SA ID# 5109682157, SMALL COMPLEX/NON-HEAT  
 Rate Class: General Service Commercial

Supply Charges	
Commodity Charge 55.09 Ccf @ \$0.66778 .....	\$36.79
Total Supply Charges .....	\$36.79
Delivery Charges	
Customer Charge @ \$18.00 .....	\$3.27
Distribution Charge 55.09 Ccf @ \$0.76307 .....	\$42.04
Gas Cost Adjustment @ -\$0.01378 .....	\$0.76 CR
Total Delivery Charges .....	\$44.55
Supply Charges	
Commodity Charge 247.91 Ccf @ \$0.65728 .....	\$162.95
Total Supply Charges .....	\$162.95
Delivery Charges	
Customer Charge @ \$18.00 .....	\$14.73
Distribution Charge 247.91 Ccf @ \$0.77884 .....	\$193.08
Gas Cost Adjustment @ -\$0.04798 .....	\$11.89 CR
Total Delivery Charges .....	\$195.92

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FERN ROCK GARDENS REALTY CORP. L.P.  
PO BOX 549  
ABINGTON PA 19001

Page: 3 of 4  
Billing Date: 07/05/11  
Account Number: 0719354604

CITY SALES TAX 1% OF \$440.21 .....	\$4.40
STATE/CITY SALES TAX 7% OF \$440.21 .....	\$30.81
Total Current Billing Charges .....	\$475.42
<b>Current Charges For All SAs</b> .....	<b>\$1,506.13</b>

**Adjustment  
Detail**

Adjustments for SA ID # 5597548861	
Late Payment Charge .....	\$360.39
Adjustments for SA ID # 5109682157	
Late Payment Charge .....	\$165.15
<b>Total Adjustments</b> .....	<b>\$525.54</b>



**Meter Detail**    Meter #: 2027209    Service Point: 9972612206    Next Meter Read: Jul 26, 2011  
 Multiplier: 1.0000    Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
05/25/2011	44478	Actual	06/27/2011	45150	Actual	672	672.00	1.013	680.73

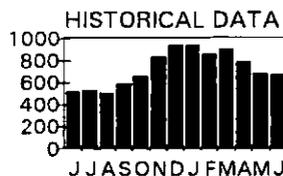
**Meter Detail**    Meter #: 2035385    Service Point: 9972612207    Next Meter Read: Jul 26, 2011  
 Multiplier: 1.0000    Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
05/25/2011	21870	Actual	06/27/2011	22173	Actual	303	303.00	1.013	306.93

**Energy Usage Information**

SA ID# 5597548861, LARGE COMPLEX/NON-HEAT  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	20.0	17.0
Billing Days	33	31
Avg Daily Cost	\$31.23	\$26.16



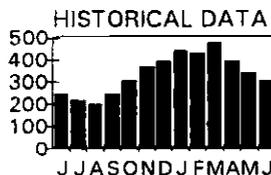
LAST 12 MONTHS  
 Total Ccf 8868.00  
 Avg Ccf 739.00

■ Actual  
 ▨ Estimated

**Energy Usage Information**

SA ID# 5109682157, SMALL COMPLEX/NON-HEAT  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	9.0	8.0
Billing Days	33	31
Avg Daily Cost	\$14.41	\$12.83



LAST 12 MONTHS  
 Total Ccf 4102.00  
 Avg Ccf 341.83

■ Actual  
 ▨ Estimated



**PHILADELPHIA GAS WORKS**  
800 W. MONTGOMERY AVENUE, PHILADELPHIA, PA 19122-0050

Page: 1 of 2  
Billing Date: 05/04/12  
Account Number: 0253720512

**MONTHLY STATEMENT**

From 03/27/12 thru 04/25/12

Billing Cycle Number: 22

Account for:

Fern Rock Gardens Realty Co. L.P.  
PO BOX 549  
ABINGTON PA 19001

Billing Summary

Past Due Amount \$65,478.43  
Adjustments \$893.34  
Current Charges *251112* \$469.12

Total Amount Due By May 30, 2012	<b>\$66,840.89</b>
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**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies 215 235-1212  
Billing & General Information 215 235-1000  
Appliance Service 215 235-2050  
Theft of Gas 215 684-6383  
Foreign Language Assistance 215 235-1000  
Hearing impaired TTY Line 215.236-4646  
Representantes Que Hablan Espanol 215 235-2175

Web Site - [www.pgworks.com](http://www.pgworks.com)

CUSTOMER SERVICE CENTERS

(Hours 9 a.m. - 5 p.m.)

Center City 1137 Chestnut St. (M, T, TH, F)  
Germantown 210 W. Chelton Ave. (T, W, F)  
S. Philadelphia 1601 S. Broad St. (M, W, TH)  
Frankford 4410 Frankford Ave. (T, TH, F)  
N. Philadelphia 1337 W. Erie Ave. (M, W, TH)  
W. Philadelphia 5230 Chestnut St. (M, T, W, F)

To avoid Finance Charges please pay total amount due by the due date. Finance Charge is calculated at 1.5% monthly. (18% yearly)

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



Account Number: 0253720512  
Due Date: May 30, 2012  
Please Pay: \$66,840.89

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

Amount Enclosed:

25664 1 AT 0.374 \*\*\*\*\*AUTO\*\*3-DIGIT 190



Fern Rock Gardens Realty Co. L.P.  
PO BOX 549  
ABINGTON PA 19001



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

0002537205128000000066840894

16

# EXPLANATION OF TERMS

## BUDGET PLAN

This plan is available to all residential customers who are not in arrears. It spreads your payments over a 12 month plan.

You may start the Budget Plan at any time. To do so, or for more information, call 215-235-1100 or visit any of our Customer Service Centers.

## PLACEMENT AGREEMENT PLANS

If you are behind and cannot pay your full bill, PGW offers special payment plans. Call our Collection Department at 215-235-1777 or visit any of our Customer Service Centers.

## METER READING INFORMATION

PGW shall use its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading devices. When the meter is not read, we estimate your gas use, to avoid estimates, you may read your own meter and tell us the reading by calling 215-232-2244 or any time. We also offer stamped, pre-addressed post cards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call 215-235-1000. Or write us at P.O. Box 8500, Philadelphia, PA.

## CUSTOMER CHANGE

A monthly charge to cover MISC costs such as maintaining the meter reading and billing.

## DISTRIBUTION CHARGES

The charge for delivery of natural gas from the city gate to the customer.

## LOW DAILY CHARGE

The charge for basic gas supply service which is sold either by volume (cubic feet) or heating value (therms).

## PLANS AND CATEGORIES

PGW offers several different plans and categories of service.

## HEATING VALUE SERVICE

PGW offers several different plans and categories of service.

PGW offers several different plans and categories of service.

PGW offers several different plans and categories of service.

PGW offers several different plans and categories of service.

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PGW offers several different plans and categories of service.



Fern Rock Gardens Realty Co. L.P.  
 PO BOX 549  
 ABINGTON PA 19001

Page: 2 of 2  
 Billing Date: 05/04/12  
 Account Number: 0253720512

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$65,478.43	\$0.00	\$65,478.43	\$893.34	\$469.12	\$66,840.89

**Current Basic Charges**

SA ID# 9935030987, LARGE COMPLEX-HEAT ONLY  
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 313 Ccf @ \$0.51983 .....	\$162.71
<b>Total Supply Charges .....</b>	<b>\$162.71</b>

Delivery Charges

Customer Charge @ \$18.00 .....	\$18.00
Distribution Charge 313 Ccf @ \$0.72153 .....	\$225.84
Gas Cost Adjustment @ -\$0.022 .....	\$6.89 CR
Weather Normalization Adjustment .....	\$34.71
<b>Total Delivery Charges .....</b>	<b>\$271.66</b>
CITY SALES TAX 1% OF \$434.37 .....	\$4.34
STATE/CITY SALES TAX 7% OF \$434.37 .....	\$30.41
<b>Total Current Billing Charges .....</b>	<b>\$469.12</b>

**Adjustment Detail**

Adjustments for SA ID # 9935030987

Late Payment Charge .....	\$893.34
<b>Total Adjustments .....</b>	<b>\$893.34</b>

**Meter Detail**

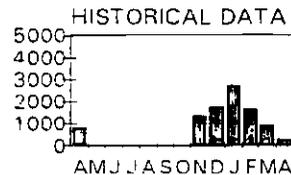
Meter #: 1989388      Service Point: 5202140018      Next Meter Read: May 25, 2012  
 Multiplier: 1.0000      Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
03/27/2012	72853	Actual	04/25/2012	73166	Actual	313	313.00	1.032	322.92

**Energy Usage Information**

SA ID# 9935030987, LARGE COMPLEX-HEAT ONLY  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	11.0	29.0
Billing Days	29	29
Avg Daily Cost	\$16.18	\$46.46



LAST 12 MONTHS  
 Total Ccf 8916.00  
 Avg Ccf 743.00

Actual  
 Estimated

SBG MANAGEMENT SERVICES, INC./MARCHWOOD REALTY v. PHILADELPHIA GAS  
WORKS  
DOCKET No. C-2012-2308454;  
SBG MANAGEMENT SERVICES, INC./OAK LANE REALTY CO., LP v. PHILADELPHIA GAS  
WORKS  
DOCKET No. C-2012-2308462;  
SBG MANAGEMENT SERVICES, INC./FERN ROCK REALTY v. PHILADELPHIA GAS WORKS  
DOCKET No. C-2012-2308465;

# COMPLAINANT'S EXHIBIT 3

RECEIVED

MAR - 4 2015

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU



**PHILADELPHIA GAS WORKS**  
800 W. MONTGOMERY AVENUE, PHILADELPHIA, PA 19122-0050

Page: 1 of 2  
Billing Date: 02/04/10  
Account Number: 9125007651

**MONTHLY STATEMENT**

From 12/28/09 thru 01/26/10  
Billing Cycle Number: 22

Account for:  
**MARCHWOOD APTS**  
5515 WISSAHICKON AVENUE  
PHILADELPHIA 19144  
PO BOX 549  
ABINGTON PA 19001

Payments Summary

01/27/10 Check \$8,375.41

Billing Summary

Past Due Amount \$11,153.41  
Current Charges \$14,440.86

Total Amount Due By Mar 02, 2010	<b>\$25,594.27</b>
-------------------------------------	--------------------

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies	215 235-1212
Billing & General Information	215 235-1000
Appliance Service	215 235-2050
Theft of Gas	215 684-6383
Foreign Language Assistance	215 235-1000
Hearing impaired TTY Line	215 236-4646
Representantes Que Hablan Espanol	215 235-2175

Web Site - [www.pgworks.com](http://www.pgworks.com)

CUSTOMER SERVICE CENTERS

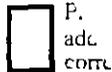
(Hours 9 a.m. - 5 p.m.)

Center City	1137 Chestnut St. (M, T, TH, F)
Germantown	210 W. Chelton Ave. (T, W, F)
S. Philadelphia	1601 S. Broad St. (M, W, TH)
Frankford	4410 Frankford Ave. (T, TH, F)
N. Philadelphia	1337 W. Erie Ave. (M, W, TH)
W. Philadelphia	5230 Chestnut St. (M, T, W, F)

To avoid Finance Charges please pay total amount\* monthly. (18% yearly)

Charge is calculated at 1.5%

Quest



22036 1 A1  
MARCHWOOD  
5515 WISSAHIC  
PHILADELPHIA 19  
PO BOX 549  
ABINGTON PA 1900

*Marchwood  
sample  
Bill*

9125007651  
Mar 02, 2010  
\$25,594.27



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

0091250076518000000025594277





**MARCHWOOD APTS**  
**5515 WISSAHICKON AVENUE**  
**PHILADELPHIA 19144**  
**PO BOX 549**  
**ABINGTON PA 19001**

Page: 2 of 2  
 Billing Date: 02/04/10  
 Account Number: 9125007651

**Account Summary**

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$19,528.82	\$8,375.41	\$11,153.41	\$0.00	\$14,440.86	\$25,594.27

**Current Basic Charges**

SA ID# 9961788347, 5515 WISSAHICKON AVE  
 Rate Class: General Service Commercial

**Supply Charges**

Commodity Charge 9,798 Ccf @ \$0.75437 ..... \$7,391.32

Total Supply Charges ..... \$7,391.32

**Delivery Charges**

Customer Charge @ \$18.00 ..... \$18.00

Distribution Charge 9,798 Ccf @ \$0.72796 ..... \$7,132.55

Gas Cost Adjustment @ -\$0.0294 ..... \$288.06 CR

Weather Normalization Adjustment..... \$187.05

Total Delivery Charges..... \$7,049.54

Total Current Billing Charges ..... \$14,440.86

**Meter Detail**

Meter #: 1989624  
 Multiplier: 1.0000

Service Point: 9972612153  
 Gas Pressure Factor: 1.000

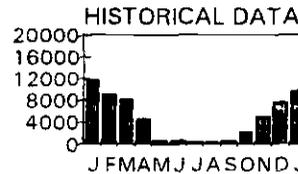
Next Meter Read: Feb 23, 2010

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
12/28/2009	28930	Actual	01/26/2010	38728	Actual	9798	9798.00	1.019	9983.18

**Energy Usage Information**

SA ID# 9961788347, 5515 WISSAHICKON AVE  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	338.0	366.0
Billing Days	29	32
Avg Daily Cost	\$497.96	\$674.45



**LAST 12 MONTHS**

Total Ccf 50983.00  
 Avg Ccf 4248.58

Actual  
 Estimated



**PHILADELPHIA GAS WORKS**  
 800 W. MONTGOMERY AVENUE, PHILADELPHIA, PA 19122-0050

Page: 1 of 4  
 Billing Date: 10/06/10  
 Account Number: 5128000237

**MONTHLY STATEMENT**

From 08/26/10 thru 09/27/10

Billing Cycle Number: 22

Account for:

**MARCHWOOD APTS LTD**  
 PO BOX 549  
 ABINGTON PA 19001

Billing Summary

Past Due Amount	\$475.28
Adjustments	\$7.11
Current Charges	<i>e-10/6/10</i> \$466.02

Total Amount Due By	
Oct 29, 2010	<b>\$948.41</b>

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies	215 235-1212
Billing & General Information	215 235-1000
Appliance Service	215 235-2050
Theft of Gas	215 684-6383
Foreign Language Assistance	215 235-1000
Hearing impaired TTY Line	215 236-4646
Representantes Que Hablan Espanol	215 235-2175

Web Site - [www.pgworks.com](http://www.pgworks.com)

CUSTOMER SERVICE CENTERS

(Hours 9 a.m. - 5 p.m.)

Center City	1137 Chestnut St. (M, T, TH, F)
Germantown	210 W. Chelton Ave. (T, W, F)
S. Philadelphia	1601 S. Broad St. (M, W, TH)
Frankford	4410 Frankford Ave. (T, TH, F)
N. Philadelphia	1337 W. Erie Ave. (M, W, TH)
W. Philadelphia	5230 Chestnut St. (M, T, W, F)

To avoid Finance Charges please pay total amount due by the due date. Finance Charge is calculated at 1.5% monthly. (18% yearly)

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



MARCHWOOD APTS LTD  
 PO BOX 549  
 ABINGTON PA 19001

Page: 2 of 4  
 Billing Date: 10/06/10  
 Account Number: 5128000237

**Account Summary**

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$475.28	\$0.00	\$475.28	\$7.11	\$466.02	\$948.41

**Current Basic Charges**

SA ID# 6430067219, 5515 WISSAHICKON AVE, PRL A  
 Rate Class: General Service Commercial

**Supply Charges**

Commodity Charge 28.91 Ccf @ \$0.71857 .....	\$20.77
Commodity Charge 156.09 Ccf @ \$0.72449 .....	\$113.09
<b>Total Supply Charges .....</b>	<b>\$133.86</b>

**Delivery Charges**

Customer Charge @ \$18.00 .....	\$18.00
Waive Customer Charge .....	\$18.00 CR
Distribution Charge 28.91 Ccf @ \$0.74711 .....	\$21.60
Distribution Charge 156.09 Ccf @ \$0.73464 .....	\$114.67
Gas Cost Adjustment @ -\$0.06718 .....	\$1.94 CR
Gas Cost Adjustment @ -\$0.03399 .....	\$5.31 CR

<b>Total Delivery Charges .....</b>	<b>\$129.02</b>
CITY SALES TAX 1% OF \$262.88 .....	\$2.63
STATE/CITY SALES TAX 7% OF \$262.88 .....	\$18.40
<b>Total Current Billing Charges .....</b>	<b>\$283.91</b>

SA ID# 6676751050, 5515 WISSAHICKON AVE, PRL B  
 Rate Class: General Service Commercial

**Supply Charges**

Commodity Charge 16.56 Ccf @ \$0.71857 .....	\$11.90
Commodity Charge 89.44 Ccf @ \$0.72449 .....	\$64.80
<b>Total Supply Charges .....</b>	<b>\$76.70</b>

**Delivery Charges**

Customer Charge @ \$18.00 .....	\$18.00
Distribution Charge 16.56 Ccf @ \$0.74711 .....	\$12.37
Distribution Charge 89.44 Ccf @ \$0.73464 .....	\$65.70
Gas Cost Adjustment @ -\$0.06718 .....	\$1.11 CR
Gas Cost Adjustment @ -\$0.03399 .....	\$3.04 CR

<b>Total Delivery Charges .....</b>	<b>\$91.92</b>
CITY SALES TAX 1% OF \$168.62 .....	\$1.69
STATE/CITY SALES TAX 7% OF \$168.62 .....	\$11.80
<b>Total Current Billing Charges .....</b>	<b>\$182.11</b>
<b>Current Charges For All SAs .....</b>	<b>\$466.02</b>

**Adjustment Detail**

Adjustments for SA ID # 6430067219	
Late Payment Charge .....	\$4.32
Adjustments for SA ID # 6676751050	
Late Payment Charge .....	\$2.79

5

MARCHWOOD APTS LTD  
PO BOX 549  
ABINGTON PA 19001

Page: 3 of 4  
Billing Date: 10/06/10  
Account Number: 5128000237

Total Adjustments..... \$7.11



MARCHWOOD APTS LTD  
 PO BOX 549  
 ABINGTON PA 19001

Page: 4 of 4  
 Billing Date: 10/06/10  
 Account Number: 5128000237

**Meter Detail** Meter #: 1970015 Service Point: 9972613900 Next Meter Read: Oct 26, 2010  
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
08/26/2010	7351	Actual	09/27/2010	7536	Actual	185	185.00	1.018	188.33

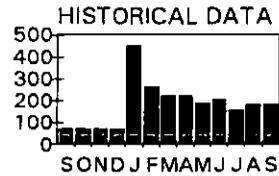
**Meter Detail** Meter #: 2024115 Service Point: 9972613901 Next Meter Read: Oct 26, 2010  
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
08/26/2010	3974	Actual	09/27/2010	4080	Actual	106	106.00	1.018	107.90

**Energy Usage Information**

SA ID# 6430067219, 5515 WISSAHICKON AVE, PRL A  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	6.0	2.0
Billing Days	32	30
Avg Daily Cost	\$8.87	\$0.00



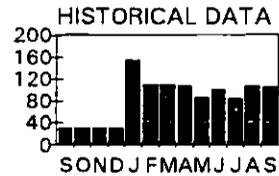
LAST 12 MONTHS  
 Total Ccf 2304.00  
 Avg Ccf 192.00

■ Actual  
 ▨ Estimated

**Energy Usage Information**

SA ID# 6676751050, 5515 WISSAHICKON AVE, PRL B  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	3.0	1.0
Billing Days	32	30
Avg Daily Cost	\$5.69	\$0.00



LAST 12 MONTHS  
 Total Ccf 1064.00  
 Avg Ccf 88.67

■ Actual  
 ▨ Estimated



**PHILADELPHIA GAS WORKS**

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

Page: 1 of 4  
Billing Date: Jun 06, 2012  
Account Number: 5128000237

**MONTHLY STATEMENT**

From Apr 25, 2012 thru May 25, 2012

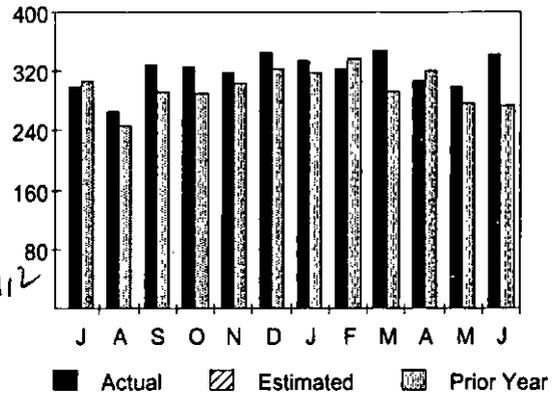
**MARCHWOOD APTS LTD**  
PO BOX 549  
ABINGTON PA 19001

**Billing Summary**

Past Due Amount \$5,677.50  
Current Charges \$471.15  
Adjustments \$79.14

**Total Amount Due By**  
**Jun 28, 2012** **\$6,227.79**

Energy Usage Information



- For the last 12 months:
  - Your total usage is 3841 Ccf.
  - Your average monthly usage is 320.09 Ccf.

**Introducing your newly designed PGW bill.** Dear Customer: PGW's new bill design is here. User-friendly features include a 24-month energy usage chart, average year-over-year daily energy cost, an easier-to-read bill summary on the front page and space for customized messages.

Each month, this area will have timely messages, important updates and useful contact information.

**Need help paying your bill? PGW can help.** Are you having trouble keeping up with your bills? Have you received a past due or shutoff notice? Don't suffer in silence any longer. Contact PGW today and let us help you manage your gas bills.

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: 5128000237  
Due Date: Jun 28, 2012  
Please Pay: \$6,227.79

Amount Enclosed: \$

045446 000000916



MARCHWOOD APTS LTD  
PO BOX 549  
ABINGTON PA 19001-0549



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

0051280002378000000006227791

**GENERAL INFORMATION**

**ACCESS YOUR ACCOUNT ONLINE**  
www.pgworks.com

**CONTACT US BY PHONE**

Leaks & Emergencies (24/7) 215-235-1212  
 Billing & General Information (8am to 6pm, M-F) 215-235-1000  
 Appliance Service 215-235-2050  
 Report Theft of Gas 215-684-6383  
 Hearing Impaired TTY Line 215-236-4646

**VISIT A CUSTOMER SERVICE CENTER**  
(9AM TO 5PM)

Center City 1137 Chestnut St. (M, T, TH, F)  
 Germantown 212 W. Chelton Ave. (T, W, F)  
 S. Philadelphia 1601 S Broad St. (M, W, TH)  
 Frankford 4410 Frankford Ave. (T, TH, F)  
 N. Philadelphia 1337 W. Erie Ave. (M, W, TH)  
 W. Philadelphia 5230 Chestnut St. (M, T, W, F)

**EXPLANATION OF TERMS**

**BUDGET PLAN** – This plan is available to all residential customers who are not in arrears. It spreads your payments over a 12 month plan. You may start the Budget Plan at any time. To do so, or for more information, call 215 235-1000 or visit any of our Customer Service Centers.

**CCF** - 100 cubic feet of gas. This is a measure of gas usage. **DEKATHERMS (DTH)** - A measure of the heat content value of gas. Gas usage is determined by multiplying the MCF used by the heat content value of the gas. One DTH equals approximately nine hundred seventy cubic feet. **MCF** - 1,000 cubic feet of gas.

**COMMODITY CHARGE** – The charge for basic gas supply service which is sold either by volume (ccf or mcf) or heating value (dekatherms).

**CUSTOMER CHARGE** – A monthly charge to cover NGDC costs such as maintaining the lines, meter reading and billing.

**DISTRIBUTION CHARGES** – The charge for delivery of natural gas from the city gate to the consumer.

**GAS COST ADJUSTMENT** – Amount billed or credited each month to account for differences between projected and actual gas supply costs of the Natural Gas Distribution Company.

**METER READING INFORMATION** – PGW shall use its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading devices. When the meter is not read, we estimate your gas use. To avoid estimates, you may read your own meter and tell us the reading by calling 215 232-2244 at any time. We also offer stamped, pre-addressed post cards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call 215 235-1000, or write us at P.O. Box 3500, Philadelphia, PA 19122.

**MIGRATION RIDER** – Applies to customers switching to an alternative gas supplier or interruptible service. Credits or surcharges a customer's bill for gas costs that the company paid during the time that the customer bought gas from PGW but which have not yet been fully recovered from or paid back to customers.

**NATURAL GAS DISTRIBUTION COMPANY (NGDC)** – A state regulated natural gas utility which owns the gas lines and equipment necessary to deliver natural gas to the consumer.

**PAYMENT AGREEMENT PLANS** – If you are behind and cannot pay your full bill, PGW offers special payment plans. Call our Collection Department at 215 235-1777 or visit any of our Customer Service Centers.

**RATE SALES TAX** – An approximate amount of your bill that is used to pay taxes to the Commonwealth of Pennsylvania.

**WEATHER NORMALIZATION ADJUSTMENT (WNA)** – An adjustment approved by the Pennsylvania Public Utility Commission as a way to stabilize its income and operate more efficiently within its budget during the heating season.

**NATURAL GAS SUPPLIER**

If you have selected a Natural Gas Supplier other than PGW, the Natural Gas Supplier is responsible for the billing of Natural Gas Supplier charges. PGW will bill for gas delivery according to the tariff for your rate class. Commodity prices and charges are set by the Natural Gas Supplier you have chosen. The Public Utility Commission regulates the distribution prices and services.

**RIGHTS & OBLIGATIONS**

A summary of your rights and obligations as a PGW customer will be made available upon request. A Rate Schedule and an explanation of how to verify the accuracy of a bill and an explanation of the various charges will be made available upon request.

Electronic Check Recovery Authorization

When you pay by check, preauthorized bank draft, ACH, or by a telephone authorized transaction you expressly authorized PGW, if your check is dishonored or returned for any reason, to electronically debit your account for the amount of the check plus a processing fee not to exceed the state maximum legal limit (plus all applicable sales tax). The use of a check for payment is your acknowledgement of this policy and its terms.

**Mailing Address**

Name \_\_\_\_\_  
 Street \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Telephone (\_\_\_\_) \_\_\_\_\_

**Service Location (Address of Property)**

Street \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Telephone (\_\_\_\_) \_\_\_\_\_



MARCHWOOD APTS LTD  
PO BOX 549  
ABINGTON PA 19001

Page: 3 of 4  
Billing Date: Jun 06, 2012  
Account Number: 5128000237

**Meter Detail**      Meter #: 01970015      Cycle #: 22      Next Meter Read: Jun 26, 2012  
Multiplier 1.0000      Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
04/25/2012	11597	Actual	05/25/2012	11843	Actual	246	246.00	1.0185	250.55

**Meter Detail**      Meter #: 02024115      Cycle #: 22      Next Meter Read: Jun 26, 2012  
Multiplier 1.0000      Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
04/25/2012	5961	Actual	05/25/2012	6058	Actual	97	97.00	1.0185	98.79

**Current Basic Charges**

SA ID# 6430067219, 5515 WISSAHICKON AVE, PRL A  
Commercial Non-Heat

Supply Charges

Commodity Charge 246 Ccf @ \$0.51983 ..... \$127.88  
Total Supply Charges ..... \$127.88

Delivery Charges

Customer Charge @ \$18.00 ..... \$18.00  
Waive Customer Charge ..... -\$18.00  
Distribution Charge 246 Ccf @ \$0.72153 ..... \$177.50  
Gas Cost Adjustment @ -\$0.022 ..... -\$5.41  
Total Delivery Charges ..... \$172.09  
CITY SALES TAX 1% OF \$299.97 ..... \$3.00  
STATE/CITY SALES TAX 7% OF \$299.97 ..... \$21.00  
Total Current Billing Charges ..... \$323.97

SA ID# 6676751050, 5515 WISSAHICKON AVE, PRL B  
Commercial Non-Heat

Supply Charges

Commodity Charge 97 Ccf @ \$0.51983 ..... \$50.42  
Total Supply Charges ..... \$50.42

Delivery Charges

Customer Charge @ \$18.00 ..... \$18.00  
Distribution Charge 97 Ccf @ \$0.72153 ..... \$69.99  
Gas Cost Adjustment @ -\$0.022 ..... -\$2.13  
Total Delivery Charges ..... \$85.86  
CITY SALES TAX 1% OF \$136.28 ..... \$1.36  
STATE/CITY SALES TAX 7% OF \$136.28 ..... \$9.54  
Total Current Billing Charges ..... \$147.18

**Current Charges For All SAs ..... \$471.15**

LD

**MARCHWOOD APTS LTD**  
**PO BOX 549**  
**ABINGTON PA 19001**

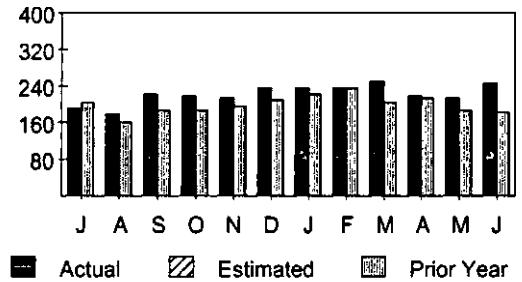
**Page:** 4 of 4  
**Billing Date:** Jun 06, 2012  
**Account Number:** 5128000237

<b>Adjustment Detail</b>	Adjustments for SA ID # 6430067219	
	Late Payment Charge .....	\$52.21
	Adjustments for SA ID # 6676751050	
	Late Payment Charge .....	\$26.93
	<b>Total Adjustments</b> .....	<b>\$79.14</b>

**Energy Usage Information**

**SA ID# 6430067219, 5515 WISSAHICKON AVE, PRL A**

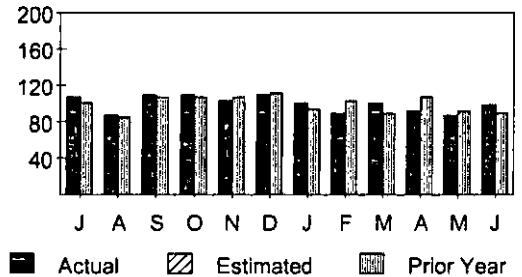
- 30 Billing days with Average Daily Temperature 63.9 °F.
- Your average daily cost is \$10.80 compared to \$9.66 last year.
- For the last 12 months:
  - Your total usage is 2,654 Ccf.
  - Your average monthly usage is 221.17 Ccf.



**Energy Usage Information**

**SA ID# 6676751050, 5515 WISSAHICKON AVE, PRL B**

- 30 Billing days with Average Daily Temperature 63.9 °F.
- Your average daily cost is \$4.91 compared to \$5.42 last year.
- For the last 12 months:
  - Your total usage is 1,187 Ccf.
  - Your average monthly usage is 98.92 Ccf.



**Message Center**

Effective June 1,2012 PGW rates have changed. Commodity Charge decreased to \$0.49950 per ccf. Gas Cost Adjustment decreased to \$(0.02821). Distribution Charge decreased to \$0.71160. The changes will decrease the typical commercial heating bill by about \$142.60 a year.

Effective June 1,2012 PGW rates have changed. Commodity Charge decreased to \$0.49950 per ccf. Gas Cost Adjustment decreased to \$(0.02821). Distribution Charge decreased to \$0.71160. The changes will decrease the typical commercial heating bill by about \$142.60 a year.

SBG MANAGEMENT SERVICES, INC./MARCHWOOD REALTY v. PHILADELPHIA GAS  
WORKS  
DOCKET No. C-2012-2308454;  
SBG MANAGEMENT SERVICES, INC./OAK LANE REALTY CO., LP v. PHILADELPHIA GAS  
WORKS  
DOCKET No. C-2012-2308462;  
SBG MANAGEMENT SERVICES, INC./FERN ROCK REALTY v. PHILADELPHIA GAS WORKS  
DOCKET No. C-2012-2308465;

# COMPLAINANT'S EXHIBIT 4

RECEIVED

MAR - 4 2015

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU



**EXPLANATION OF TERMS**

**BUDGET PLAN**  
The plan is available to all residential customers who are not in arrears. It spreads your payments over a 12 month plan. You may start the Budget Plan at any time. To do so, or for more information, call 215 235-1000 or visit any of our Customer Service Centers.

**PAYMENT AGREEMENT PLAN**  
If you are behind and cannot pay your full bill, PGW offers special payment plans. Call our Customer Department at 215 235-1277 or visit any of our Customer Service Centers.

**METER READING FREQUENTATION**  
PGW shall use its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading device. When the meter is not read, we estimate your gas use. To avoid estimates, you may read your own meter and tell us the reading by calling 215 235-2244 at any time. We also offer stamped, pre-addressed post cards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call 215 235-1000, or write us at P.O. Box 2500, Philadelphia, PA.

**SYSTEM CHARGE**  
A monthly charge to cover MDC costs such as maintaining the lines, meter reading and billing.

**DELIVERY CHARGES**  
The charge for delivery of natural gas from the city gate to the consumer.

**COMPANY'S ESTIMATE**  
The charge for base supply service which is sold either by volume (per cubic foot) or heating value (Btu-equivalency).

**PRICE OF NATURAL GAS**  
A majority of our natural gas is purchased from a third customer who will be billed separately. The price of natural gas is subject to change and the price of the natural gas is subject to change.

**REGULATION**  
If you have selected a Natural Gas Supplier other than PGW, the Natural Gas Supplier is responsible for the pricing of natural gas. PGW will bill for gas delivery according to the rate on your rate class.

**CONNECTION FEE**  
You may not be eligible for a connection fee. The amount of the connection fee is subject to change.

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**BTU**  
100 cubic foot of gas. This is a measure of gas usage.

**MCF**  
1000 cubic feet of gas. This is a measure of gas usage.

**GAS COST ADJUSTMENT**  
Amount billed or credited each month to account for differences between projected and actual gas supply costs of the Natural Gas Distribution Company.

**DEKATHERMS (DTHM)**  
A measure of the heat content value of gas. Gas usage is determined by multiplying the MCF used by the heat content value of the gas. One DTHM equals approximately nine hundred seventy cubic feet.

**NATURAL GAS DISTRIBUTION COMPANY (MDC)**  
A state regulated natural gas utility which owns the gas lines and equipment necessary to deliver natural gas to the consumer.

**Weather Normalization Adjustment (WNA)**  
An adjustment approved by the Pennsylvania Public Utility Commission as a way to help PGW stabilize its income and operate more efficiently within its budget during the heating season.

**MIGRATION FEE**  
Applies to customers switching to an alternative gas supplier or interruptible service. Credits or surcharges a customer's bill for gas costs that the company paid during the time that the customer bought gas from PGW but which have not yet been fully recovered from or paid back to the company.

**PGW (PG&E) SERVICE**  
If you have selected a Natural Gas Supplier other than PGW, the Natural Gas Supplier is responsible for the pricing of natural gas. PGW will bill for gas delivery according to the rate on your rate class.

**CONNECTION FEE**  
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2



C/O DEVRA PULLEY  
 PO BOX 549  
 ABINGTON PA 19001

Page: 2 of 3  
 Billing Date: 06/19/06  
 Account Number: 0101551535

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$3,095.01	\$2,122.51	\$972.50	\$14.58	\$835.52	\$1,822.60

**Current Basic Charges**

SA ID# 3338317341, 1623 W CHELTEN AVE, A  
 Rate Class: General Service Commercial

<b>Supply Charges</b>		
Commodity Charge 189.93 Ccf @ \$1.3119 .....		\$249.17
<b>Total Supply Charges .....</b>		<b>\$249.17</b>
<b>Delivery Charges</b>		
Customer Charge @ \$18.00 .....		\$8.40
Distribution Charge 189.93 Ccf @ \$0.6755 .....		\$128.30
Gas Cost Adjustment @ -\$0.05558 for 14 Days.....		\$10.56 CR
Weather Normalization Adjustment .....		\$3.21 CR
<b>Total Delivery Charges .....</b>		<b>\$122.93</b>
<b>Supply Charges</b>		
Commodity Charge 217.07 Ccf @ \$1.16786 .....		\$253.50
<b>Total Supply Charges .....</b>		<b>\$253.50</b>
<b>Delivery Charges</b>		
Customer Charge @ \$18.00 .....		\$9.60
Distribution Charge 217.07 Ccf @ \$0.71335 .....		\$154.84
Gas Cost Adjustment @ -\$0.04228 for 16 Days .....		\$9.18 CR
<b>Total Delivery Charges .....</b>		<b>\$155.26</b>
Pa Sales Tax 7% of \$780.86 .....		\$54.66
<b>Total Current Billing Charges .....</b>		<b>\$835.52</b>

**Adjustment Detail**

Adjustments for SA ID # 3338317341		
Late Payment Charge .....		\$14.58
<b>Total Adjustments.....</b>		<b>\$14.58</b>

**Meter Detail**

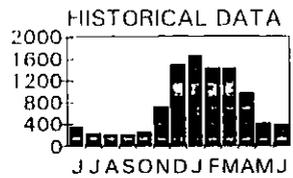
Meter #: 2012780      Service Point: 9972295435      Next Meter Read: Jul 18, 2006  
 Multiplier: 1.0000      Gas Pressure Factor: 1.000

From			To			Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type			
05/17/2006	55930	Actual	06/16/2006	56337	Actual	407	1.039	422.87

**Energy Usage Information**

SA ID# 3338317341, 1623 W CHELTEN AVE, A  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	14.0	11.0
Billing Days	30	32
Avg Daily Cost	\$27.85	\$17.97



LAST 12 MONTHS  
 Total Ccf 9499.00  
 Avg Ccf 791.58

Actual  
 Estimated

3

C/O DEVRA PULLEY  
PO BOX 549  
ABINGTON PA 19001

Page: 3 of 3

Billing Date: 06/19/06

Account Number: 0101551535

---

**Message  
Center**

Effective June 1, 2006 PGW rates have changed. Commodity Charge decreased to \$1.16786 per CCF. Gas Cost Adjustment increased to \$(0.04228) per CCF. Distribution Charge increased to \$0.71335 per CCF. The changes will decrease the typical commercial heating bill by about \$412.43 a year.



**PHILADELPHIA GAS WORKS**  
 800 W. MONTGOMERY AVENUE, PHILADELPHIA, PA 19122-0050

Page: 1 of 3  
 Billing Date: 06/17/11  
 Account Number: 0101551535

**MONTHLY STATEMENT**

From 05/16/11 thru 06/15/11  
 Billing Cycle Number: 11

Account for:  
**C/O DEVRA PULLEY**  
**PO BOX 549**  
**ABINGTON PA 19001**

Payments Summary

05/18/11 Check \$1,511.20

Billing Summary

Past Due Amount \$3,887.50  
 Adjustments \$58.31  
 Current Charges *e 6/24/11* \$507.60

<b>Total Amount Due By</b>	
<b>Jul 12, 2011</b>	<b>\$4,453.41</b>

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies 215 235-1212  
 Billing & General Information 215 235-1000  
 Appliance Service 215 235-2050  
 Theft of Gas 215 684-6383  
 Foreign Language Assistance 215 235-1000  
 Hearing impaired TTY Line 215 236-4646  
 Representantes Que Hablan Espanol 215 235-2175

Web Site - [www.pgworks.com](http://www.pgworks.com)

CUSTOMER SERVICE CENTERS

(Hours 9 a.m. - 5 p.m.)

Center City 1137 Chestnut St. (M, T, TH, F)  
 Germantown 210 W. Cheltenham Ave. (T, W, F)  
 S. Philadelphia 1601 S. Broad St. (M, W, TH)  
 Frankford 4410 Frankford Ave. (T, TH, F)  
 N. Philadelphia 1337 W. Erie Ave. (M, W, TH)  
 W. Philadelphia 5230 Chestnut St. (M, T, W, F)

To avoid Finance Charges please pay total amount due by the due date. Finance Charge is calculated at 1.5% monthly. (18% yearly)

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

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## EXPLANATION OF TERMS

### BUDGET PLAN

This plan is available to all residential customers who are not in arrears. It spreads your payments over a 12 month plan. You may start the Budget Plan at any time. To do so, or for more information, call 215 235-1000 or visit any of our Customer Service Centers.

### PAYMENT AGREEMENT PLANS

If you are behind and cannot pay your full bill, PGW offers special payment plans. Call our Collection Department at 215 235-1777 or visit any of our Customer Service Centers.

### METER READING INFORMATION

PGW shall use its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading devices. When the meter is not read, we estimate your gas use. To avoid estimates, you may read your own meter and tell us the reading by calling 215 232-2244 at any time. We also offer stamped, pre-addressed post cards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call 215 235-1000, or write us at P.O. Box 3500, Philadelphia, PA.

### CUSTOMER CHARGE

A monthly charge to cover NRGDC costs such as maintaining the lines, meter reading and billing.

### DISTRIBUTION CHARGES

The charge for delivery of natural gas from the city gate to the consumer.

### COMMODITY CHARGE

The charge for basic gas supply service which is sold either by volume (cft or mcf) or heating value (dekatherms).

## RIGHTS AND OBLIGATIONS

A state or federal court may order that, if you do not pay your bill, PGW or its meter will be able to cut off your gas service.

When you have a problem with your gas service, you may contact our Customer Service Centers. We will try to solve your problem as quickly as possible.

### CCF

100 cubic feet of gas. This is a measure of gas usage.

### MCF

1000 cubic feet of gas. This is a measure of gas usage.

### GAS COST ADJUSTMENT

Amount billed or credited each month to account for differences between projected and actual gas supply costs of the Natural Gas Distribution Company.

### DEKATHERMS (DTH)

A measure of the heat content value of gas. Gas usage is determined by multiplying the MCF used by the heat content value of the gas. One DTH equals approximately nine hundred seventy cubic feet.

### NATURAL GAS DISTRIBUTION COMPANY (NGDC)

A state regulated natural gas utility which owns the gas lines and equipment necessary to deliver natural gas to the consumer.

### Weather Normalization Adjustment (WNA)

An adjustment approved by the Pennsylvania Public Utility Commission as a way to help PGW stabilize its income and operate more efficiently within its budget during the heating season.

### MIGRATION RIDER

Applies to customers switching to an alternative gas supplier or interruptible service. Credits or surcharges a customer's bill for gas costs that the company paid during the time that the customer bought gas from PGW but which have not yet been fully recovered from or paid back to customers.

## NATURAL GAS SUPPLIER

If you have selected a Natural Gas Supplier other than PGW, the Natural Gas Supplier is responsible for the billing of Natural Gas Supplier charges. PGW will bill for gas delivery according to the tariff for your rate class.

Commodity prices will be reported by the Natural Gas Supplier you have chosen.

The Public Utilities Commission has set the distribution price for natural gas.



C/O DEVRA PULLEY  
 PO BOX 549  
 ABINGTON PA 19001

Page: 2 of 3  
 Billing Date: 06/17/11  
 Account Number: 0101551535

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$5,398.70	\$1,511.20	\$3,887.50	\$58.31	\$507.60	\$4,453.41

**Current Basic Charges**

SA ID# 3338317341, 1623 W CHELTEN AVE, A  
 Rate Class: General Service Commercial

Supply Charges	
Commodity Charge 119.5 Ccf @ \$0.66778	\$79.80
<b>Total Supply Charges</b>	<b>\$79.80</b>
Delivery Charges	
Customer Charge @ \$18.00	\$9.00
Distribution Charge 119.5 Ccf @ \$0.76307	\$91.19
Gas Cost Adjustment @ -\$0.01378	\$1.65 CR
Weather Normalization Adjustment	\$116.77
<b>Total Delivery Charges</b>	<b>\$215.31</b>
Supply Charges	
Commodity Charge 119.5 Ccf @ \$0.65728	\$78.55
<b>Total Supply Charges</b>	<b>\$78.55</b>
Delivery Charges	
Customer Charge @ \$18.00	\$9.00
Distribution Charge 119.5 Ccf @ \$0.77884	\$93.07
Gas Cost Adjustment @ -\$0.04798	\$5.73 CR
<b>Total Delivery Charges</b>	<b>\$96.34</b>
CITY SALES TAX 1% OF \$470.00	\$4.70
STATE/CITY SALES TAX 7% OF \$470.00	\$32.90
<b>Total Current Billing Charges</b>	<b>\$507.60</b>

**Adjustment Detail**

Adjustments for SA ID # 3338317341	
Late Payment Charge	\$58.31
<b>Total Adjustments</b>	<b>\$58.31</b>

**Meter Detail**

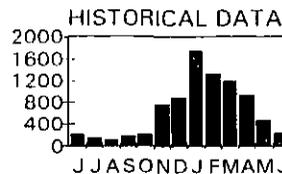
Meter #: 2012780      Service Point: 9972295435      Next Meter Read: Jul 15, 2011  
 Multiplier: 1.0000      Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
05/16/2011	98371	Actual	06/15/2011	98610	Actual	239	239.00	1.014	242.34

**Energy Usage Information**

SA ID# 3338317341, 1623 W CHELTEN AVE, A  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	8.0	7.0
Billing Days	30	32
Avg Daily Cost	\$16.92	\$11.78



LAST 12 MONTHS  
 Total Ccf 8293.00  
 Avg Ccf 691.08

Actual  
 Estimated

C/O DEVRA PULLEY  
PO BOX 549  
ABINGTON PA 19001

Page: 3 of 3

Billing Date: 06/17/11

Account Number: 0101551535

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**Message  
Center**

Effective June 1, 2011 PGW rates have changed. Commodity Charge decreased to \$0.65728 per CCF. Gas Cost Adjustment decreased to \$(0.04798). Distribution Charge increased to \$0.77884. The changes will decrease the typical Commercial heating bill by about \$114.85 a year.

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**PHILADELPHIA GAS WORKS**  
800 W. MONTGOMERY AVENUE, PHILADELPHIA, PA 19122-0050

Page: 1 of 2  
Billing Date: 01/18/08  
Account Number: 0981038702

**MONTHLY STATEMENT**

From 12/17/07 thru 01/17/08  
Billing Cycle Number: 11

Account for:  
C/O DEVRA PULLEY  
PO BOX 549  
ABINGTON PA 19001

Payments Summary

12/20/07 Check \$2,072.69

Billing Summary

Past Due Amount \$5,316.80  
Adjustments \$79.75  
Current Charges \$4,041.79

Total Amount Due By	
Feb 13, 2008	<b>\$9,438.34</b>

**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies 215 235-1212  
Billing & General Information 215 235-1000  
Appliance Service 215 235-2050  
Theft of Gas 215 684-6383  
Foreign Language Assistance 215 235-1000  
Hearing impaired TTY Line 215 236-4646  
Representantes Que Hablan Espanol 215 235-2175

Web Site - [www.pgworks.com](http://www.pgworks.com)

CUSTOMER SERVICE CENTERS

(Hours 9 a.m. - 5 p.m.)

Center City 1137 Chestnut St. (M, T, TH, F)  
Germantown 210 W. Chelton Ave. (T, W, F)  
S. Philadelphia 1601 S. Broad St. (M, W, TH)  
Frankford 4410 Frankford Ave. (T, TH, F)  
N. Philadelphia 1337 W. Erie Ave. (M, W, TH)  
W. Philadelphia 5230 Chestnut St. (M, T, W, F)

To avoid Finance Charges please pay total amount due by the due date. Finance Charge is calculated at 1.5% monthly. (18% yearly)

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

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## EXPLANATION OF TERMS

### BUDGET PLAN

This plan is available to all residential customers who are not in arrears. It spreads your payments over a 12 month plan. You may start the Budget Plan at any time. To do so, or for more information, call 215 235-1000 or visit any of our Customer Service Centers.

### PAYMENT AGREEMENT PLANS

If you are behind and cannot pay your full bill, PGW offers special payment plans. Call our Collection Department at 215 235-1777 or visit any of our Customer Service Centers.

### METER READING INFORMATION

PGW shall use its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading devices. When the meter is not read, we estimate your gas use. To avoid estimates, you may read your own meter and tell us the reading by calling 215 233-2244 at any time. We also offer stamped, pre-addressed post cards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call 215 235-1000, or write us at P.O. Box 3500, Philadelphia, PA.

### CUSTOMER CHARGE

A monthly charge to cover NGDC costs such as maintaining the lines, meter reading and billing.

### DISTRIBUTION CHARGES

The charge for delivery of natural gas from the city gate to the consumer.

### COMMODITY CHARGE

The charge for basic gas supply service which is sold either by volume (cubic feet) or heat (dekatherms).

## RIGHTS AND OBLIGATIONS

A summary of your rights and obligations as a PGW customer will be made available upon request.

A Rate Schedule and an explanation to help to verify the accuracy of a bill and for explanation of the volume charge will be made available upon request.

### CCF

100 cubic feet of gas. This is a measure of gas usage.

### MCF

1000 cubic feet of gas. This is a measure of gas usage.

### GAS COST ADJUSTMENT

Amount billed or credited each month to account for differences between projected and actual gas supply costs of the Natural Gas Distribution Company.

### DEKATHERMS (DTH)

A measure of the heat content value of gas. Gas usage is determined by multiplying the MCF used by the heat content value of the gas. One DTH equals approximately nine hundred seventy cubic feet.

### NATURAL GAS DISTRIBUTION COMPANY (NGDC)

A state regulated natural gas utility which owns the gas lines and equipment necessary to deliver natural gas to the consumer.

### Weather Normalization Adjustment (WNA)

An adjustment approved by the Pennsylvania Public Utility Commission as a way to help PGW stabilize its income and operate more efficiently within its budget during the heating season.

### MIGRATION FIDELITY

Applies to customers switching to an alternative gas supplier or interruptible service. Credits or surcharges a customer's bill for gas costs that the company paid during the time that the customer bought gas from PGW but which have not yet been fully recovered from or paid back to customers.

## NATURAL GAS SUPPLIER

If you have selected a Natural Gas Supplier other than PGW, the Natural Gas Supplier is responsible for the billing of Natural Gas Supplier charges. PGW will bill for gas delivery according to the tariff for your rate class.

Commodity prices and charges are set by the Natural Gas Supplier you have chosen.

The Public Utilities Commission regulates the distribution prices and charges.



C/O DEVRA PULLEY  
 PO BOX 549  
 ABINGTON PA 19001

Page: 2 of 2  
 Billing Date: 01/18/08  
 Account Number: 0981038702

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$7,389.49	\$2,072.69	\$5,316.80	\$79.75	\$4,041.79	\$9,438.34

**Current Basic Charges**

SA ID# 8606551072, 1623 W CHELTEN AVE, B  
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 2,095 Ccf @ \$1.07688 .....	\$2,256.06
<b>Total Supply Charges .....</b>	<b>\$2,256.06</b>
Delivery Charges	
Customer Charge @ \$18.00 .....	\$18.00
Distribution Charge 2,095 Ccf @ \$0.65867 .....	\$1,379.91
Gas Cost Adjustment @ -\$0.01909 for 31 Days.....	\$39.99 CR
Weather Normalization Adjustment.....	\$163.39
<b>Total Delivery Charges.....</b>	<b>\$1,521.31</b>
PA SALES TAX 7% OF \$3,777.37 .....	\$264.42
<b>Total Current Billing Charges .....</b>	<b>\$4,041.79</b>

**Adjustment Detail**

Adjustments for SA ID # 8606551072

Late Payment Charge .....	\$79.75
<b>Total Adjustments.....</b>	<b>\$79.75</b>

**Meter Detail**

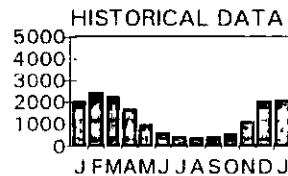
Meter #: 2012799      Service Point: 9972295436      Next Meter Read: Feb 15, 2008  
 Multiplier: 1.0000      Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
12/17/2007	89419	Actual	01/17/2008	91514	Actual	2095	2095.00	1.029	2155.75

**Energy Usage Information**

SA ID# 8606551072, 1623 W CHELTEN AVE, B  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	68.0	58.0
Billing Days	31	35
Avg Daily Cost	\$130.38	\$120.00



LAST 12 MONTHS  
 Total Ccf 15430.00  
 Avg Ccf 1285.83

Actual  
 Estimated

//



**PHILADELPHIA GAS WORKS**  
800 W. MONTGOMERY AVENUE, PHILADELPHIA, PA 19122-0050

Page: 1 of 2  
Billing Date: 04/18/12  
Account Number: 0981038702

**MONTHLY STATEMENT**

From 03/16/12 thru 04/17/12  
Billing Cycle Number: 11

Account for:  
Oak Lane Realty Co., L.P.  
Attn: Devra Pulley  
PO BOX 549  
ABINGTON PA 19001

Billing Summary

Past Due Amount \$8,826.46  
Adjustments \$130.99  
Current Charges *e 4/20/12* \$7,732.77

Total Amount Due By May 11, 2012	<b>\$10,690.22</b>
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**GENERAL INFORMATION**

CONTACT US

Gas Leaks & Emergencies 215 235-1212  
Billing & General Information 215 235-1000  
Appliance Service 215 235-2050  
Theft of Gas 215 684-6383  
Foreign Language Assistance 215 235-1000  
Hearing impaired TTY Line 215 236-4646  
Representantes Que Hablan Espanol 215 235-2175

Web Site - [www.pgworks.com](http://www.pgworks.com)

CUSTOMER SERVICE CENTERS

(Hours 9 a.m. - 5 p.m.)

Center City 1137 Chestnut St. (M, T, TH, F)  
Germantown 210 W. Chelton Ave. (T, W, F)  
S. Philadelphia 1601 S. Broad St. (M, W, TH)  
Frankford 4410 Frankford Ave. (T, TH, F)  
N. Philadelphia 1337 W. Erie Ave. (M, W, TH)  
W. Philadelphia 5230 Chestnut St. (M, T, W, F)

To avoid Finance Charges please pay total amount due by the due date. Finance Charge is calculated at 1.5% monthly. (18% yearly)

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

Account Number: 0981038702  
Due Date: May 11, 2012  
Please Pay: \$10,690.22

Amount Enclosed:

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

22384 1 AT 0.374 \*\*\*\*\*AUTO\*\*3-DIGIT 190



Oak Lane Realty Co., L.P.  
Attn: Devra Pulley  
PO BOX 549  
ABINGTON PA 19001



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

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# EXPLANATION OF TERMS

## BUDGET PLAN

This plan is available to all residential customers who are not in arrears. It spreads your payments over a 12 month plan. You may start the Budget Plan at any time. To do so, or for more information, call 215 235-1000 or visit any of our Customer Service Centers.

## PAYMENT AGREEMENT PLANS

If you are behind and cannot pay your full bill, PGW offers special payment plans. Call our Collection Department at 215 235-1777 or visit any of our Customer Service Centers.

## METER READING INFORMATION

PGW shall use its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading devices. When the meter is not read, we estimate your gas use. To avoid estimates, you may read your own meter and tell us the reading by calling 215 232-2244 at any time. We also offer stamped, pre-addressed post cards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call 215 235-1000, or write us at P.O. Box 3500, Philadelphia, PA

## CUSTOMER CHARGE

A monthly charge to cover NGDC costs such as maintaining the lines, meter reading and billing.

## DISTRIBUTION CHARGES

The charge for delivery of natural gas from the city gate to the consumer

## COMMODITY CHARGE

The charge for basic gas supply service which is sold either by volume (ccf or mcf) or heating value (dekatherms).

## RIGHTS AND OBLIGATIONS

A summary of your rights and obligations as a PGW customer will be made available upon request.

A Rate Schedule and an explanation of how to verify the accuracy of a bill and an explanation of the various charges will be made available upon request.

## CCF

100 cubic feet of gas. This is a measure of gas usage.

## MCF

1000 cubic feet of gas. This is a measure of gas usage.

## GAS COST ADJUSTMENT

Amount billed or credited each month to account for differences between projected and actual gas supply costs of the Natural Gas Distribution Company.

## DEKATHERMS (DTH)

A measure of the heat content value of gas. Gas usage is determined by multiplying the MCF used by the heat content value of the gas. One DTH equals approximately nine hundred seventy cubic feet.

## NATURAL GAS DISTRIBUTION COMPANY (NGDC)

A state regulated natural gas utility which owns the gas lines and equipment necessary to deliver natural gas to the consumer.

## Weather Normalization Adjustment (WNA)

An adjustment approved by the Pennsylvania Public Utility Commission as a way to help PGW stabilize its income and operate more efficiently within its budget during the heating season.

## MIGRATION RIDER

Applies to customers switching to an alternative gas supplier or interruptible service. Credits or surcharges a customer's bill for gas costs that the company paid during the time that the customer bought gas from PGW but which have not yet been fully recovered from or paid back to customers.

## NATURAL GAS SUPPLIER

If you have selected a Natural Gas Supplier other than PGW, the Natural Gas Supplier is responsible for the billing of that gas. Supplier charges. PGW will bill for gas delivery to your home as usual for your rate class.

Generally, prices and charges are set by an alternate gas supplier you have chosen.

The following information will be provided to you upon request:

Weather Normalization Adjustment

CCF

MCF

City

Estimated

Starting Date of Alternative Supplier Contract

Unit

Rate

Estimated

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Oak Lane Realty Co., L.P.  
 Attn: Devra Pulley  
 PO BOX 549  
 ABINGTON PA 19001

Page: 2 of 2  
 Billing Date: 04/18/12  
 Account Number: 0981038702

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$8,826.46	\$0.00	\$8,826.46	\$130.99	\$1,732.77	\$10,690.22

**Current Basic Charges**

SA ID# 8606551072, 1623 W CHELTEN AVE, B  
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 1,144 Ccf @ \$0.51983 .....	\$594.69
<b>Total Supply Charges .....</b>	<b>\$594.69</b>

Delivery Charges

Customer Charge @ \$18.00 .....	\$18.00
Distribution Charge 1,144 Ccf @ \$0.72153 .....	\$825.43
Gas Cost Adjustment @ -\$0.022 .....	\$25.17 CR
Weather Normalization Adjustment .....	\$191.47
<b>Total Delivery Charges .....</b>	<b>\$1,009.73</b>
CITY SALES TAX 1% OF \$1,604.42 .....	\$16.04
STATE/CITY SALES TAX 7% OF \$1,604.42 .....	\$112.31
<b>Total Current Billing Charges .....</b>	<b>\$1,732.77</b>

**Adjustment Detail**

Adjustments for SA ID # 8606551072

Late Payment Charge .....	\$130.99
<b>Total Adjustments .....</b>	<b>\$130.99</b>

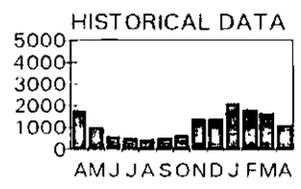
**Meter Detail**    Meter #: 2012799    Service Point: 9972295436    Next Meter Read: May 16, 2012  
 Multiplier: 1.0000    Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
03/16/2012	60981	Actual	04/17/2012	62125	Actual	1144	1144.00	1.032	1180.37

**Energy Usage Information**

SA ID# 8606551072, 1623 W CHELTEN AVE, B  
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	36.0	62.0
Billing Days	32	28
Avg Daily Cost	\$54.15	\$95.61



LAST 12 MONTHS  
 Total Ccf 13422.00  
 Avg Ccf 1118.50

Actual  
 Estimated

SBG MANAGEMENT SERVICES, INC./MARCHWOOD REALTY v. PHILADELPHIA GAS  
WORKS  
DOCKET No. C-2012-2308454;  
SBG MANAGEMENT SERVICES, INC./OAK LANE REALTY CO., LP v. PHILADELPHIA GAS  
WORKS  
DOCKET No. C-2012-2308462;  
SBG MANAGEMENT SERVICES, INC./FERN ROCK REALTY v. PHILADELPHIA GAS WORKS  
DOCKET No. C-2012-2308465;

# COMPLAINANT'S EXHIBIT 5

**RECEIVED**

MAR - 4 2015

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
23444792	934-938 W GODFREY AVE, III	20000224	1011	INQ	NWSV	Turn on for record only sched for 3/17/00. Marketing Dept to contact CAD about 3 accts to be updated in office.		WGIES
23444792	934-938 W GODFREY AVE, III	20000224	1030	SYS	HIST	Tran: ACCT, Account 23444792 (Customer: 667831454) changed, Bill Cycle: to 22, pay history changed, address(es) changed.		WGIES
23444792	934-938 W GODFREY AVE, III	20000302	954	SYS	HIST	Tran: USA 6679618097 (23444792 G3-BP) changed., SA Type: G3-BP to G3-GS, Rate: BPSI1 to GSC, Rate Class: BP to GS		MTAGGART
23444792	934-938 W GODFREY AVE, III	20000302	954	INQ	BILL	updated turn on and chg rate to gs		MTAGGART
23444792	934-938 W GODFREY AVE, III	20001211	855	INQ	COLL	on sl 12/12/2000 .....		TGARES
23444792	934-938 W GODFREY AVE, III	20010625	1125	SYS	HIST	Tran: Person 667831454 (Name: FERN ROCK REALTY CORP. L.) changed, AKA/DBA name changed.		JDUNN
23444792	934-938 W GODFREY AVE, III	20011016	820	TO	TO	Trouble Order 31956811 added for account 23444792		ECINTRON
23444792	934-938 W GODFREY AVE, III	20011016	821	INQ	EMGO	LK AT RANGE//TENANT MS FOSTER==926 W GODFREY, APT, D		ECINTRON
23444792	934-938 W GODFREY AVE, III	20011102	1112	SYS	HIST	Tran: ITWOU, Meter Exchange (498970904) added, From Meter: MTR 1722795, To Meter: MTR 1989360., From: 27207829 To: 88474639 5.0 10000 +.		
23444792	934-938 W GODFREY AVE, III	20011109	1148	SYS	HIST	Tran: SP 168524725 (Premise:913165961) changed, MR Route: 2202 to 121.		JMOLYNEU
23444792	934-938 W GODFREY AVE, III	20020123	1031	INQ	COLL	mailed landlord coll. letter		WCRUZ
23444792	934-938 W GODFREY AVE, III	20020129	1446	INQ	COLL	NO ANSWER THIS PHONE IS ACTUALLY A FAX LINE		CMCKENZI
23444792	934-938 W GODFREY AVE, III	20020219	1018	SYS	HIST	Tran: SP 168524725 (Premise:913165961) changed, MRU Group changed.		JBRANNEN
23444792	934-938 W GODFREY AVE, III	20020228	1243	INQ	COLL	coll landlord letter mailed 2/28/2002		CMCKENZI
23444792	934-938 W GODFREY AVE, III	20020301	1255	SYS	HIST	Tran: SP 168524725 (Premise:913165961) changed, MRU Group changed.		JBRANNEN
23444792	934-938 W GODFREY AVE, III	20020306	1001	INQ	COLL	SPOKE TO CONTACT PERSON ERIC / CLAIMS WILL HAVE ANSWER ON PAYMENT 03/08//20002 / PLEASE REFER TO T.GARES		TGARES
23444792	934-938 W GODFREY AVE, III	20020322	1341	INQ	COLL	cust is sending the current bill and he is calling me back on 04/03/2002 about the rest of the bill		TDELEO
23444792	934-938 W GODFREY AVE, III	20020403	1514	INQ	COLL	posting property 4/5/2002 \$98.80		WCRUZ

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USERNAME
23444792	934-938 W GODFREY AVE, III	20020418	1303	SYS	HIST	Tran: ACCT, Account 23444792 (Customer: 667831454) changed, pay history changed.		EMEDINA
23444792	934-938 W GODFREY AVE, III	20020418	1318	INQ	BILL	90 day hold placed on this account per John Dunn CRC		EMEDINA
23444792	934-938 W GODFREY AVE, III	20030502	1429	SYS	HIST	Tran: ACCT, Account 23444792 (Customer: 667831454) changed, pay history changed.		WCRUZ
23444792	934-938 W GODFREY AVE, III	20030502	1431	INQ	COLL	MAILED LANDLORD NOTICE		WCRUZ
23444792	934-938 W GODFREY AVE, III	20030509	1026	INQ	COLL	mr. eric lampert called back and offered 50% down for agreements on all fern rock properties; I told him posting will still proceed.		WCRUZ
23444792	934-938 W GODFREY AVE, III	20030710	924	SYS	HIST	Tran: ACCT, Account 23444792 (Customer: 667831454) changed, pay history changed.		TGARES
23444792	934-938 W GODFREY AVE, III	20030716	1455	SYS	HIST	Tran: ACCT, Account 23444792 (Customer: 667831454) changed, Area: 800 to 700, address(es) changed.		JDUNN
23444792	934-938 W GODFREY AVE, III	20030716	1455	SYS	HIST	Tran: USA, USA 6679618097 (23444792 G3-GS) changed, Area: 800 to 700		JDUNN
23444792	934-938 W GODFREY AVE, III	20030716	1537	SYS	HIST	Tran: , Premise 913165961 (920 W GODFREY AVE, 2/PHILA, PA) changed, Address: from 920 W GODFREY AVE, 2/PHILA, PA.		TMURPHY
23444792	934-938 W GODFREY AVE, III	20030716	1539	SYS	HIST	Tran: , Premise 913165961 (920-32 W GODFREY AVE, 2/PHILA, PA) changed, Address: from 920-32 W GODFREY AVE, 2/PHILA, PA.		TMURPHY
23444792	934-938 W GODFREY AVE, III	20030802	1258	SYS	HIST	Tran: PER, Person 667831454 (Name: FERN ROCK REALTY CORP. L.) changed, AKA/DBA name changed.		JDUNN
23444792	934-938 W GODFREY AVE, III	20030807	1349	SYS	HIST	Tran: ACCT, Account 23444792 (Customer: 667831454) changed, pay history changed.		IHARRISO
23444792	934-938 W GODFREY AVE, III	20030925	856	TO	TO	Trouble Order 18720982 added for account 23444792		JNARDELL
23444792	934-938 W GODFREY AVE, III	20030930	955	INQ	CRU	bcs 1501013 cru 2157871250 fax received 9/29/3		MHEDGMAN
23444792	934-938 W GODFREY AVE, III	20030930	956	SYS	HIST	Tran: ACCT, Account 23444792 (Customer: 667831454) changed, pay history changed.		MHEDGMAN
23444792	934-938 W GODFREY AVE, III	20031203	1514	INQ	COLL	JESSICA ATTHORNEY & BROKER ABSTRACT CO 215-830-1100		TSMITH
23444792	934-938 W GODFREY AVE, III	20041004	1307	INQ	BILL	BILL ERROR LISTING NO ACTION TAKEN HIGH BILL DISPUTE NOT RESOLVED		FSEXTON

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
23444792	934-938 W GODFREY AVE, III	20041215	1604	INQ	CRU	BCS # 1501013 report. The adjusted bill of \$5359.79 for 4343 CCF's has been determined to be correct as rendered. The customer is entitled to pay that balance over the same 26 month period that the bills were estimated, at \$206.00 a month.	However, the balance of the bill, \$8937.53 must be paid in full.	DMORROW
23444792	934-938 W GODFREY AVE, III	20050121	1305	INQ	CRC	Monies transferred to gas per Sierko		MDAVILA
23444792	934-938 W GODFREY AVE, III	20050201	1123	INQ	CRU	CRU received fax from pUC 1/28/05. PER PUC investigator Mitzel, Comm Acct, cus billed \$5359.79 for estimated bills for 26 months, company permitted to bill for previously billed usage. case closed 1/28/05		TJACKSON
23444792	934-938 W GODFREY AVE, III	20060127	744	INQ	SERV	Miscellaneous Zero Usage Investigation, 01/27/2006, 1200 - 1600 assigned		RWette
23444792	934-938 W GODFREY AVE, III	20060214	819	INQ	SERV	Miscellaneous Zero Usage Investigation, 02/14/2006, 1200 - 1600 assigned		RWette
23444792	934-938 W GODFREY AVE, III	20060320	1006	INQ	AMR	oil, change letter		RBLASZCZ
23444792	934-938 W GODFREY AVE, III	20060913	1210	INQ	AMR	Oil Change, 09/14/2006, 800 - 1200 oil change.		rbleszcz
23444792	934-938 W GODFREY AVE, III	20060919	1108	INQ	AMR	Oil Change, 09/20/2006, 1200 - 1600 .		JLachowi
23444792	934-938 W GODFREY AVE, III	20061013	1000	INQ	AMR	oil letter sent.		RBLASZCZ
23444792	934-938 W GODFREY AVE, III	20061013	1002	INQ	AMR	oil letter sent.		RBLASZCZ
23444792	934-938 W GODFREY AVE, III	20070108	1332	INQ	AMR	Oil Change, 01/09/2007, 1200 - 1600 .		jlachowi
23444792	934-938 W GODFREY AVE, III	20070208	1314	INQ	AMR	Oil Change, 02/09/2007, 1200 - 1600 .		jlachowi
23444792	934-938 W GODFREY AVE, III	20070215	1129	INQ	AMR	Oil Change, 02/16/2007, 1200 - 1600 .		jlachowi
23444792	934-938 W GODFREY AVE, III	20070215	1237	INQ	AMR	Oil Change, 02/15/2007, 1200 - 1600 .		jlachowi
23444792	934-938 W GODFREY AVE, III	20070219	1037	INQ	AMR	Oil Change, 02/20/2007, 1200 - 1600 .		jlachowi
23444792	934-938 W GODFREY AVE, III	20070405	1124	INQ	CRC	Spoke to Eric 215-938-6665 informed him no payment on acct since 07/2006...He stated he will mail out 1/2 bill 104.55 on 04/10/07		LDAVIS
23444792	934-938 W GODFREY AVE, III	20070919	1250	INQ	CRC	gave info to Mr Figueroa MIU zero usage over 2 yrs		DFULLERT
23444792	934-938 W GODFREY AVE, III	20070920	850	INQ	ZUCI	934-38 W. Godfrey Ave. on street 9/20/07 with RPU Supv. Tom Seklecki for zero usage		TSEKLECK
23444792	934-938 W GODFREY AVE, III	20070921	953	INQ	METR	RPU Supv. Tom Seklecki did spot check at 934-38 W. Godfrey Ave. h.h. on 9/20/07, found meter # 1989360 at index - 15565 and company installed by-pass secured with cow-bell lock, using oil at this time for heat, gas service enters building of	f 6100 N. 10Th. St., contact info. Linda 215-224-3335	TSEKLECK
23444792	934-938 W GODFREY AVE, III	20071107	1254	INQ	AMR	Oil Change, 11/07/2007, 1200 - 1600 .		jlachowi

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USERNAME
23444792	934-938 W GODFREY AVE, III	20080319	1352	SYS	HIST	Tran: USA 6679618097 (23444792 G3-GS) changed., Estimates Allow: Y to N		LDAVIS
23444792	934-938 W GODFREY AVE, III	20081104	904	INQ	CRC	Collector on 11/03/08 stated customer said mailed in payment		LDAVIS
23444792	934-938 W GODFREY AVE, III	20090209	857	INQ	SERV	Misc Zero Usage Investigation, 02/09/2009, 1200 - 1600 Misc Zero Usage Investigation		jbarreto
23444792	934-938 W GODFREY AVE, III	20090209	1322	INQ	SERV	Jeffrey Storino was here on a Misc Zero Usage Investigation order with Order # 1654678 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( Meter and Connections - Trace Meter and Piping ) , with comments of "mm o	ok 15567"	JSTORINO
23444792	934-938 W GODFREY AVE, III	20090401	701	INQ	SERV	Misc Zero Usage Investigation, 04/01/2009, 800 - 1200 ok		rwelte
23444792	934-938 W GODFREY AVE, III	20090401	1245	INQ	SERV	Donald Canty was here on a Misc Zero Usage Investigation order with Order # 1726648 , with a result of Cancelled , with comments of "waited for cust. cgi no access "		DCANTY1
23444792	934-938 W GODFREY AVE, III	20090513	1327	SYS	HIST	Tran: Person 667831454 (Name: FERN ROCK REALTY CORP. L.) changed, business name changed, AKA/DBA name changed.		JDUNN
23444792	934-938 W GODFREY AVE, III	20090513	1331	SYS	HIST	Tran: ACCT, Account 23444792 (Customer: 667831454) changed, ovrd mail name changed, address(es) changed.		JDUNN
23444792	934-938 W GODFREY AVE, III	20090513	1335	SYS	HIST	Tran: Person 667831454 (Name: FERN ROCK GARDEN REALTY C) changed, business name changed.		JDUNN
23444792	934-938 W GODFREY AVE, III	20090618	854	INQ	CRC	On street field 06/19/09 with 7 day shut off		LDAVIS
23444792	934-938 W GODFREY AVE, III	20090714	1025	INQ	CRC	On street field with 7 day shut off notice		LDAVIS
23444792	934-938 W GODFREY AVE, III	20090715	1224	INQ	CRC	Received ck \$ 586.61 ck # 2828 ( part of multi ) forward to mail receipts		LDAVIS
23444792	934-938 W GODFREY AVE, III	20091119	931	INQ	AMR	Oil Change, 11/20/2009, 1200 - 1600 .		jlachowi
23444792	934-938 W GODFREY AVE, III	20091120	1401	INQ	SERV	Patrick Cunningham was here on a Oil Change order with Order # 2123396 , with a result of Cancelled , with comments of "DNR"		PCUNNING
23444792	934-938 W GODFREY AVE, III	20091123	915	INQ	AMR	Oil Change, 11/24/2009, 1200 - 1600 .		jlachowi
23444792	934-938 W GODFREY AVE, III	20091124	1413	INQ	SERV	Kenneth Johnson was here on a Oil Change order with Order # 2128921 , with a result of Cancelled , with comments of "dnr"		KJOHNSON

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
23444792	934-938 W GODFREY AVE,III	20100310	1036	INQ	CRC	215 938 6665 ---made aware of past due bill		JKOWALIK
23444792	934-938 W GODFREY AVE,III	20100517	1021	INQ	CRC	215 938 6665-states a partial payment being mailed today		JKOWALIK
23444792	934-938 W GODFREY AVE,III	20100708	1559	INQ	CRC	proposed lien for 4015.31 additional money		VBERRY
23444792	934-938 W GODFREY AVE,III	20100825	1129	INQ	SER0	property manager called to find out if there are more meters here for aprt C for one of his tenants stove .. told him only 2 meters here and one is awh and the other hh .. so the stove should be connected to one of those meters .. he state	d that he will try to light the pilots and see if it comes on .. cust sastis	EVERA
23444792	934-938 W GODFREY AVE,III	20110210	959	INQ	CRC	submit acct for lien for additional debt thru 1-26-11		JKOWALIK
23444792	934-938 W GODFREY AVE,III	20110412	905	INQ	CRC	dialed 215 938 6665 (2x)--rang twice and wdisconnected		JKOWALIK
23444792	934-938 W GODFREY AVE,III	20110714	955	INQ	CRC	lien for additional debt thru 6-27-11		JKOWALIK
23444792	934-938 W GODFREY AVE,III	20111103	1029	INQ	SERV	Kenneth Johnson was here on a Meter Shop, Rotary Inspection order with Order # 3436519 , with a result of Can't Get In , with comments of "cgt"		KJOHNSON
23444792	934-938 W GODFREY AVE,III	20120207	1431	INQ	CRC	lien for additional debt thru 1-26-12		JKOWALIK
23444792	934-938 W GODFREY AVE,III	20120604	926	SYS	HIST	Tran: , Premise 913165961 (934-938 W GODFREY AVE,HH/PHILA,PA) changed, Address: from934-938 W GODFREY AVE,HH/PHILA,PA.		JKOWALIK
23444792	934-938 W GODFREY AVE,III	20120607	1354	INQ	DRU	Correspondence received on 06/07/2012 regarding statement of account for both SA's for manager in CRC.		LCollins
23444792	934-938 W GODFREY AVE,III	20120608	859	INQ	DRU	Correspondence received on 06/07/2012 closed on 6/8/2012 8:59:50 AM. Resolution: prepared statement of account for CRC supervisor..		LCOLLINS
23444792	934-938 W GODFREY AVE,III	20120927	1553	INQ	AMR	Meter Shop, Rotary Inspection, 09/28/2012, 1200 - 1600 RR		rreese
23444792	934-938 W GODFREY AVE,III	20121026	852	INQ	SERV	Michael McMullen was here on a Meter Shop, Rotary Inspection order with Order # 4301410 , with a result of Completed , with activities of ( Meter Shop Orders - Complete Oil Change ) , with comments of "NEED APPOINT"		MMCMULLE

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23444792	934-938 W GODFREY AVE,HH	20121106	1054	INQ	SERV	Michael McMullen was here on a Meter Shop, Rotary Inspection order with Order # 4332953 , with a result of Can't Get In , with comments of "REFUSED PER PHIL 215-938-6665 NEED TO SET UP APPOINT. W/SUPER."		MMCMULLE
23444792	934-938 W GODFREY AVE,HH	20121114	1005	INQ	SERV	Thomas Masi was here on a Meter Shop, Rotary Inspection order with Order # 4356098 , with a result of Can't Get In , with comments of "CGI REFUSED ENTRY - CUST REQ APPOINTMENT ALSO REQUEST PGW SUPERVISOR BE ON SITE FOR ANY SERVICE"	CONTACT PHIL AT 215- 938-6665"	TMASI
23444792	934-938 W GODFREY AVE,HH	20121116	943	INQ	SERV	Edward Davis was here on a Meter Shop, Rotary Inspection order with Order # 4363631 , with a result of Completed , with activities of ( Meter Shop Orders - Change Index ) , with comments of " SET UP APPOINTMENT FOR 11-19-12 9.00 AM 215-93"	B- 6665"	EDAVIS1
23444792	934-938 W GODFREY AVE,HH	20121116	1006	INQ	AMR	Meter Shop, Rotary Inspection, 11/19/2012, 1200 - 1600 RR		ixhemali
23444792	934-938 W GODFREY AVE,HH	20121212	1113	INQ	SERV	Frederick Deribas was here on a Meter Shop, Rotary Inspection order with Order # 4418485 , with a result of Can't Get In , with comments of "CALLED CATHY 215 938 6665 FOR METER ACCESS. WAS TOLD THAT THE COMPANY IS IN A LEGAL DISPUTE WITH PG"	W. CANNOT ALLOW ACCESS TO METERS AT THIS TIME. GAVE HER LEONARD'S # TO CALL AND RESCHEDULE WHEN DISPUTE IS RESOLVED. DO NOT REDISPATCH."	FDERIBAS
23444792	934-938 W GODFREY AVE,HH	20130205	2151	TO	TO	CALLED IN BY TENNANT IN APT. 938A STATES ODOR INSIDE THRU OUT		pmcglon2
23444792	934-938 W GODFREY AVE,HH	20130205	2250	INQ	SERV	Joseph Loughlin was here on a Gas Leak Inside order with Order # 4505140 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "FOUND FITTING LEAKING ON AGR FUEL LINE,D"	ISCONNECTED CONNECTIONS,RE-DOPED/ALL GOOD. LEFT SAFE. NO PIPING TEST DUE TO MASTER MTR. NO ACCESS TO MTR'S AND HEAD OF SERVICE."	JLOUGHLI
23444792	934-938 W GODFREY AVE,HH	20130328	839	INQ	SERV	Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 4603879 , with a result of Can't Get In , with comments of "person at contact number has a major haard on for pgw over disputed billing & flat out refuses to allow	pgw access to any of their equipment he states have them call loredo"	JGUNKEL

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
677180766	641 N MARSHALL ST	20120914	1354	SYS	HIST	Tran: , Premise 9995392091 (641 N MARSHALL ST/PHILA,PA) changed, Address: from641 N MARSHALL ST/PHILA,PA.		JKOWALIK
677180766	641 N MARSHALL ST	20120914	1355	INQ	CRC	lien for debt thru 8-31-12		JKOWALIK
677180766	641 N MARSHALL ST	20121008	836	INQ	CRC	pre lien letter mailed 10-1-2012		SCOLLINS
677180766	641 N MARSHALL ST	20121218	843	INQ	CRC	lien for additional debt thru 12-3-12		JKOWALIK
677180766		20010503	1148	SYS	HIST	Tran: , Person 52730044 (Name: S B G MANAGEMENT) added.		TGUY
677180766		20010503	1158	SYS	HIST	Tran: , USA 7054389359 (677180766 G3-GS) added, Status: A, Area: 400, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 04/03/01, Estimates Allow: Y.		TGUY
719354604	920-932 W GODFREY AVE,AWH	20000224	1029	SYS	HIST	Tran: ACCT, Account 719354604 (Customer: 667831454) changed, Bill Cycle: to 22, pay history changed, address(es) changed.		WGIES
719354604	920-932 W GODFREY AVE,AWH	20000314	1257	SYS	HIST	Tran: , Account 719354604 (Customer: 667831454) changed, Area: 800 to 700.		MTAGGART
719354604	920-932 W GODFREY AVE,AWH	20001218	848	INQ	COLL	on st 12/19/2000 .....		TGARES
719354604	920-932 W GODFREY AVE,AWH	20010111	1208	INQ	COLL	ON STR. 1/12/01		AORTIZ
719354604	920-932 W GODFREY AVE,AWH	20020314	852	SYS	HIST	Tran: , Premise 9995394178 (920-38 W GODFREY M2,M2/PHILA,PA) changed, Address: from920-38 W GODFREY M2,M2/PHILA,PA.		MGILMORE
719354604	920-932 W GODFREY AVE,AWH	20020418	1308	SYS	HIST	Tran: ACCT, Account 719354604 (Customer: 667831454) changed, pay history changed.		DHARTE
719354604	920-932 W GODFREY AVE,AWH	20020418	1315	INQ	BILL	Placed 90 day hold on account as per JDunn, CRC.		DHARTE
719354604	920-932 W GODFREY AVE,AWH	20020529	743	SYS	HIST	Tran: , SP 9972612206 (Premise:9995394178) changed, MR Route: 470 to 134.		JMOLYNEU
719354604	920-932 W GODFREY AVE,AWH	20020711	1234	SYS	HIST	Tran: , USA 5597548861 (719354604 G3-GS) changed., Customer Class: 3 to 6		EMEDINA
719354604	920-932 W GODFREY AVE,AWH	20020711	1235	SYS	HIST	Tran: , USA 5597548861 (719354604 G6-GS) changed., Customer Class: 6 to 3		EMEDINA
719354604	920-932 W GODFREY AVE,AWH	20020711	1242	SYS	HIST	Tran: , USA 5597548861 (719354604 G3-GS) changed., Customer Class: 3 to 6		EMEDINA

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
719354604	920-932 W GODFREY AVE,AWH	20020821	853	INQ	MISC	Entered \$13,534.03 for estimated gas 1/25/01-12/26/01. Total usage 9705 ccf. (M2) Also entered \$9,127.96 for estimated gas 1/25/01-6/26/02. Total usage 6999 ccf. (M4). Per E.Harris Collection Dept.		JBRANNEN
719354604	920-932 W GODFREY AVE,AWH	20030202	1209	TO	TO	Trouble Order 99273548 added for account 719354604		RREAVES
719354604	920-932 W GODFREY AVE,AWH	20030502	1500	SYS	HIST	Tran: ACCT, Account 719354604 (Customer: 667831454) changed, pay history changed.		WCRUZ
719354604	920-932 W GODFREY AVE,AWH	20030502	1607	INQ	COLL	MAILED LANDLORD NOTICE		WCRUZ
719354604	920-932 W GODFREY AVE,AWH	20030507	1115	INQ	COLL	Per comm. res. dept. this acct was resolved; they need \$18,000.00 for 6 month agrmt. gave this notice to eric lampert		WCRUZ
719354604	920-932 W GODFREY AVE,AWH	20030509	1029	INQ	COLL	mr. eric Lambert called back and offered 50% down on all fern rock properties; I told him postin will continue.		WCRUZ
719354604	920-932 W GODFREY AVE,AWH	20030710	817	SYS	HIST	Tran: ACCT, Account 719354604 (Customer: 667831454) changed, pay history changed.		TGARES
719354604	920-932 W GODFREY AVE,AWH	20030710	920	INQ	COLL	HAS MEETING WITH ( TM) 07/16/2003 / ENTER SPECIAL HOLD		TGARES
719354604	920-932 W GODFREY AVE,AWH	20030919	1615	INQ	COLL	E-MAILED TM + CALLED TM		TGARES
719354604	920-932 W GODFREY AVE,AWH	20030930	927	INQ	CRU	bcs 1501006 cru 2157871250 fax received 9/29/03		MHEDGMAN
719354604	920-932 W GODFREY AVE,AWH	20030930	929	SYS	HIST	Tran: ACCT, Account 719354604 (Customer: 667831454) changed, pay history changed.		MHEDGMAN
719354604	920-932 W GODFREY AVE,AWH	20041004	1453	INQ	BILL	BEL..uanble to xfer acct ha hbdis active.		EPAGAN
719354604	920-932 W GODFREY AVE,AWH	20041103	1029	INQ	BILL	bill error list----no credit to transfer		TWILLIS
719354604	920-932 W GODFREY AVE,AWH	20041215	1622	SYS	HIST	Tran: , USA 5597548861 (719354604 G6-GS) changed., Customer Class: 6 to 9		DMORROW
719354604	920-932 W GODFREY AVE,AWH	20041215	1627	SYS	HIST	Tran: , USA 5597548861 (719354604 G9-GS) changed., Customer Class: 9 to 6		DMORROW
719354604	920-932 W GODFREY AVE,AWH	20050121	1258	INQ	HB1	Monies transfered to gas per Sierko		MDAVILA
719354604	920-932 W GODFREY AVE,AWH	20050201	1309	INQ	CRU	CRU received fax from PUC 1/28/05. PER PUC investigator Mitzel, Comm Acct, cus billed \$13534.03 for SA#5597548861 for unmetered usage due to valve tampering. and also billed \$9127.96 for SA#5109682157 for estimated gas usage, company permit	ted to bill for previously inbilled usage. case closed 1/28/05	TJACKSON
719354604	920-932 W GODFREY AVE,AWH	20060322	912	INQ	SERV	Pre-Inspection Of Job, 03/22/2006, 1200 - 1600 PI		EDavis

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
719354604	920-932 W GODFREY AVE,AWH	20060413	717	INQ	SERV	Class C Meter Exchange, 04/17/2006, 800-1200 change		EDavis
719354604	920-932 W GODFREY AVE,AWH	20060417	1227	SYS	HIST	Tran: , Meter Exchange (87024959) added, From Meter: MTR 1214318, To Meter: MTR 2027209., From: 35715 To: 27940474 5.0 10000 +.		MOBILEUP
719354604	920-932 W GODFREY AVE,AWH	20061128	1044	TO	TO	smell in apt F cust Markisha Bunn 215-548-4199		MPittman
719354604	920-932 W GODFREY AVE,AWH	20070209	1038	INQ	AMR	Oil Change, 02/09/2007, 1200 - 1600 .		jlachowi
719354604	920-932 W GODFREY AVE,AWH	20070405	1120	INQ	CRC	Spoke to Eric 215-938-6665 informed him no payments on acct since 07/2006. He stated will mail out \$ 16,041.43 on 04/10/07		LDAVIS
719354604	920-932 W GODFREY AVE,AWH	20070619	1313	INQ	CRC	MAILING OUT 7 DAY SHUT OFF NOTICE		LDAVIS
719354604	920-932 W GODFREY AVE,AWH	20070625	1536	INQ	CRC	RETURNED CALL FROM GRETCHEN AT #215-938-6665 AND THE PHONE RINGS AND THEN SOMEONE PICKS IT UP AND THEN HANGS UP ON ME ABOUT 6 TIMES		TDELEO
719354604	920-932 W GODFREY AVE,AWH	20070625	1543	INQ	CRC	SOPKE TO GRETCHEN AND TOLD HER THAT THERE ARE NO AGREEMENTS ON COMM OR LANDLORD ACCTS		TDELEO
719354604	920-932 W GODFREY AVE,AWH	20070626	1050	SYS	HIST	Tran: ACCT, Account 719354604 (Customer: 667831454) changed, address(es) changed.		TDELEO
719354604	920-932 W GODFREY AVE,AWH	20070626	1052	INQ	CRC	CHANGED P.O. BOX PER ERIC FROM FERN ROCK REALTY		TDELEO
719354604	920-932 W GODFREY AVE,AWH	20070626	1059	INQ	CRC	Spoke to Eric about pass due bill he stated that he will mail out ck for \$ 10,000.00 next week will mail to my attention		LDAVIS
719354604	920-932 W GODFREY AVE,AWH	20070709	950	INQ	CRC	Mailing out 7 day shut off notice 07/09/07		LDAVIS
719354604	920-932 W GODFREY AVE,AWH	20070709	1105	INQ	CRC	Returned call to Gretchen 215-938-6665 Informed her that I spoke to Eric on 06/26/07 he stated would mail out ck for \$ 10,000.00 ....Pgw has not received as of yet .....She stated she will check with Eric and call me back		LDAVIS
719354604	920-932 W GODFREY AVE,AWH	20070711	1400	INQ	CRC	Received call from Eric he stated that he just got back into town mailed in ck # 2609 for \$7,000.00 will mail in another ck next week		LDAVIS
719354604	920-932 W GODFREY AVE,AWH	20070713	1359	INQ	CRC	Received ck \$ 7,000.00 ck # 2609 forward to mail receipts		LDAVIS

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
719354604	920-932 W GODFREY AVE,AWH	20070808	911	INQ	CRC	Spoke to Gretchen 215-938-6665 she stated that ck is being mailed out for \$ 2,000.00 today informed her that account is passed due \$ 12,327.77... She stated she will call me later to inform me when another payment will be mailed in		LDAVIS
719354604	920-932 W GODFREY AVE,AWH	20070817	949	INQ	CRC	Mailing out 7 day shut off notice 08/20/07		LDAVIS
719354604	920-932 W GODFREY AVE,AWH	20070824	1527	INQ	CRC	Returned call to Gretchen 215-938-6665 left message		LDAVIS
719354604	920-932 W GODFREY AVE,AWH	20070920	1529	INQ	CRC	Returned call to Gretchen 215-938-6665 she stated ck for \$ 2,000.00 on 09/11/07 informed her that account is pass due \$ 12,366.90 and 2000.00 will not stop collection on the account..		LDAVIS
719354604	920-932 W GODFREY AVE,AWH	20070921	853	INQ	METR	RPU Supv. Tom Seklecki did spot check on meter # 2027209 index - 11252 on 9/20/07, company installed by-pass found secured with cow-bell lock, gas service enters building at 900 W. Godfrey Ave, contact info. ( Linda 215-224-3335 )		TSEKLECK
719354604	920-932 W GODFREY AVE,AWH	20071003	1213	INQ	CRC	Mailed out 7 day shut off notice 10/04/07		LDAVIS
719354604	920-932 W GODFREY AVE,AWH	20071010	1601	INQ	CRC	Returned call to Gretchen 215-938-6665 she stated ck for \$ 2,400.00 being mailed out today		LDAVIS
719354604	920-932 W GODFREY AVE,AWH	20080207	1319	SYS	HIST	Tran: , USA 5597548861 (719354604 G6-GS) changed., Estimates Allow: Y to N		LDAVIS
719354604	920-932 W GODFREY AVE,AWH	20080214	954	INQ	CRC	RETURNED A CALL FROM ERIC 215-938-6665 IT WAS ABOUT THE SHUT OFF NOTICE AND HE WILL MAIL THE FULL PAST DUE BILL OUT ON 02/14/2008 TO ME		TDELEO
719354604	920-932 W GODFREY AVE,AWH	20080215	1512	INQ	CRC	received ck for 3388.52 ck# 2684 , forward to mail receipt		RGRIFFIN
719354604	920-932 W GODFREY AVE,AWH	20080421	835	INQ	CRC	Spoke to Mrs Shore she stated account was up to date. informed her last payment 02/2008 they she stated did not get bill. Then she said just got current bill... Will mail in pass due amount today		LDAVIS
719354604	920-932 W GODFREY AVE,AWH	20080430	1314	INQ	CRC	On street field 05/01/08 with 7 day shut off notice also mailing out notice		LDAVIS
719354604	920-932 W GODFREY AVE,AWH	20080505	842	INQ	CRC	Collector left 7 day shut off notice 05/02/08		LDAVIS

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
719354604	920-932 W GODFREY AVE,AWH	20080507	1016	INQ	CRC	callback from eric ..payment for past due ..did call back 215 938 6665 ..wanted to pay bill by phone ..cycle 22 act ..ref to l davis ..		VBERRY
719354604	920-932 W GODFREY AVE,AWH	20080509	1407	INQ	CRC	Received ck \$ 6,360.25 ck # 2704 forward to mail receipts		LDAVIS
719354604	920-932 W GODFREY AVE,AWH	20080611	1346	INQ	AMR	Inoperative ERT, Rotary, 06/12/2008, 1200 - 1600 .		jlachowi
719354604	920-932 W GODFREY AVE,AWH	20081003	1405	INQ	METR	User RBAYLIS Added a Read of Type = Normal and Code = Verified Index = 19105 for meter # 2027209 Eff dtm = 200810021405247		rbaylis
719354604	920-932 W GODFREY AVE,AWH	20090618	912	INQ	CRC	On street field 06/19/09 with 7 day shut off notice		LDAVIS
719354604	920-932 W GODFREY AVE,AWH	20090715	1223	INQ	CRC	Received ck \$ 2,114.20 ck # 2828 ( part of multi ) forward to mail receipts		LDAVIS
719354604	920-932 W GODFREY AVE,AWH	20100310	1038	INQ	CRC	215 938 6665-made aware of past due bill		JKOWALIK
719354604	920-932 W GODFREY AVE,AWH	20100517	1020	INQ	CRC	215 938 6665—states partial payment being mailed today		JKOWALIK
719354604	920-932 W GODFREY AVE,AWH	20100920	1101	INQ	AMR	Change ERT, Rotary, 09/20/2010, 1200 - 1600 .		jlachowi
719354604	920-932 W GODFREY AVE,AWH	20100920	1130	INQ	SERV	Thomas Sullivan was here on a Change ERT, Rotary order with Order # 2626840 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( Meter Shop Orders - ERT Head Change ) , with comments of "INSTALLED 100G ERT # COR 3	7761 UNC 38259.NEW ERT 27995033.OLD AUTO 37761."	TSULLIVA
719354604	920-932 W GODFREY AVE,AWH	20100920	1130	SYS	HIST	Tran: , Meter Exchange (162382092) added, From Meter: MTR 2027209, To Meter: MTR 2027209., From: 27940474 To: 27940474 5.0 10000 +.		MOBILEUP
719354604	920-932 W GODFREY AVE,AWH	20110210	958	INQ	CRC	2 liens submitted covering debt thru 1-26-11		JKOWALIK
719354604	920-932 W GODFREY AVE,AWH	20110412	905	INQ	CRC	215 938 6665—rang 3x—wdisconnected		JKOWALIK
719354604	920-932 W GODFREY AVE,AWH	20110714	955	INQ	CRC	2 liens entered (2 usa's) for debt thru 6-27-11		JKOWALIK
719354604	920-932 W GODFREY AVE,AWH	20120207	1433	INQ	CRC	2 liens entered for debt thru 1/26/11 and 1/31/11		JKOWALIK
719354604	920-932 W GODFREY AVE,AWH	20120604	919	SYS	HIST	Tran: , Premise 9995394178 (920-932 W GODFREY AVE,AWH/PHILA,PA) changed, Address: from920-932 W GODFREY AVE,AWH/PHILA,PA.		JKOWALIK

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
719354604	920-932 W GODFREY AVE,AWH	20120619	1009	INQ	CRU	CRU - Docket C-2012-2308465 - formal complaint has been answered and forwarded to legal for response		LPEREIRA
719354604	920-932 W GODFREY AVE,AWH	20120628	1119	SYS	HIST	Tran: , Premise 9995394178 (920-932 W GODFREY AVE,AWH/PHILA,PA) changed, Address: from920-932 W GODFREY AVE,AWH/PHILA,PA.		JKOWALIK
719354604	920-932 W GODFREY AVE,AWH	20120629	1030	INQ	CRC	PER LIEN LETTER MAILED 6/28/2012		SCOLLINS
719354604	920-932 W GODFREY AVE,AWH	20121115	2119	TO	TO	called in by tennant Ira Singleton in apt. A states odor inside thru out apt.		pmcgton2
719354604	920-932 W GODFREY AVE,AWH	20121115	2306	INQ	SERV	Sharif Wise was here on a Gas Leak inside order with Order # 4362633 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "leak investigation completed,found csst tubl	ng leaking at the connection fitting and they had cast connected to another flex line going to stove. Issued haz tag for both problems,shut gas off at valve.pha also had and individual meter under cabinet to meter their own gas as well.made	SWISE
719354604	920-932 W GODFREY AVE,AWH	20121116	1004	INQ	AMR	Meter Shop, Rotary Inspection, 11/19/2012, 1200 - 1600 RR		lxhemall
719354604	920-932 W GODFREY AVE,AWH	20121207	15	TO	TO	CALL FROM TENENT IRA SINGLETON		tzajac
719354604	920-932 W GODFREY AVE,AWH	20121207	121	INQ	SERV	Scott Sypherd was here on a Gas Leak inside order with Order # 4410360 , with a result of Completed Found Gas , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "leaking gas valve to oven shut off iss hazard	refr to maint all chks no readings.no access to master meter."	SSYPHERD
719354604	920-932 W GODFREY AVE,AWH	20130628	1200	INQ	CRC	2 LIENS ENTERED FOR DEBT FROM 6/26/12 THRU 5/28/13		JKOWALIK
719354604	920-932 W GODFREY AVE,AWH	20130810	1232	INQ	CRC	Property was posted 30 days on 8/5/13.		RRAJAN1
719354604	934-938 W GODFREY AVE,AWH	20020314	854	SYS	HIST	Tran: , Premise 9995394179 (920-38 W GODFREY M4,M4/PHILA,PA) changed, Address: from920-38 W GODFREY M4,M4/PHILA,PA.		MGILMORE
719354604	934-938 W GODFREY AVE,AWH	20020529	744	SYS	HIST	Tran: , SP 9972612207 (Premise:9995394179) changed, MR Route: 470 to 134.		JMOLYNEU
719354604	934-938 W GODFREY AVE,AWH	20020711	1232	SYS	HIST	Tran: , USA 5109682157 (719354604 G3-GS) changed., Customer Class: 3 to 6		EMEDINA
719354604	934-938 W GODFREY AVE,AWH	20020711	1244	INQ	MISC	CRC rpt : SA # 5109682157 and SA # 5597548861 were changed from 3-Commercial Heat to 6-Commercial Non Heat. Per MIU inspector rpt.		EMEDINA
719354604	934-938 W GODFREY AVE,AWH	20031030	932	TO	TO	Trouble Order 40061305 added for account 719354604		BLINGHAM

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
719354604	934-938 W GODFREY AVE,AWH	20031030	940	TO	TO	Received call from Shelia Wright - 928 W Godfrey apt C - 215-276-3856 - gas odor in bse		BLINGHAM
719354604	934-938 W GODFREY AVE,AWH	20031111	2322	TO	TO	Trouble Order 71502780 added for account 719354604		JSIMMS
719354604	934-938 W GODFREY AVE,AWH	20041215	1622	SYS	HIST	Tran: , USA 5109682157 (719354604 G6-GS) changed., Customer Class: 6 to 9		DMORROW
719354604	934-938 W GODFREY AVE,AWH	20041215	1630	SYS	HIST	Tran: , USA 5109682157 (719354604 G9-GS) changed., Customer Class: 9 to 6		DMORROW
719354604	934-938 W GODFREY AVE,AWH	20041215	1715	INQ	CRU	BCS# 1501006 report: PGW's position is that the bill is correct as rendered, Fern Rock Realty has been billed \$22,661.99 for unbilled usage due to the bypass for a total of 16704 CCF's for both meters. The customer must pay the \$22,661.99 in full, and the balance \$21411.10 over 6 months.		DMORROW
719354604	934-938 W GODFREY AVE,AWH	20060322	1428	INQ	SERV	Pre-Inspection Of Job, 03/22/2006, 1200 - 1600 pl		EDavis
719354604	934-938 W GODFREY AVE,AWH	20060413	718	INQ	SERV	Misc Meter Exchange, 04/17/2006, 1200 - 1600 change		EDavis
719354604	934-938 W GODFREY AVE,AWH	20060417	1428	SYS	HIST	Tran: , Meter Exchange (406132602) added, From Meter: MTR 1394785, To Meter: MTR 2035385., From: 194438 To: 67292057 5.0 10000 +.		MOBILEUP
719354604	934-938 W GODFREY AVE,AWH	20061010	1408	TO	TO	Per Tinell, tenent, issued emergency order.		dchapma
719354604	934-938 W GODFREY AVE,AWH	20061026	1633	TO	TO	Aware of FSC.		rsheehan
719354604	934-938 W GODFREY AVE,AWH	20070912	1059	INQ	CRC	Mailing out 7 day shut off notice also on street field 09/13/07		LDAVIS
719354604	934-938 W GODFREY AVE,AWH	20070921	1000	INQ	METR	RPU Supv. Tom Sekleckl at 934-38 W. Godfrey Ave. for spot check on meter # 2035385 on 9/20/07, index - 06650 found company installed by-pass secured with cow-bell lock, gas service enters building off 6100 N. 10Th. St., contact info. Linda	215-224-3335	TSEKLECK
719354604	934-938 W GODFREY AVE,AWH	20071107	1252	INQ	AMR	Oil Change, 11/07/2007, 1200 - 1600 .		llachowi
719354604	934-938 W GODFREY AVE,AWH	20080207	1319	SYS	HIST	Tran: , USA 5109682157 (719354604 G6-GS) changed., Estimates Allow: Y to N		LDAVIS
719354604	934-938 W GODFREY AVE,AWH	20080207	1325	INQ	CRC	On street field 02/08/08 with 7 day shut off notice also mailing out notice		LDAVIS
719354604	934-938 W GODFREY AVE,AWH	20080507	1025	INQ	CRC	Returned call to Eric 215-938-6665 he stated will put ck in mail today for 6,360.25		LDAVIS
719354604	934-938 W GODFREY AVE,AWH	20080611	1343	INQ	AMR	Inoperative ERT, Rotary, 06/12/2008, 1200 - 1600 .		llachowi

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS1	USER NAME
719354604	934-938 W GODFREY AVE,AWH	20081003	1412	INQ	METR	User RBAYLIS Added a Read of Type = Normal and Code = Verified Index = 10896 for meter # 2035385 Eff dtm = 200810021412318		rbaylis
719354604	934-938 W GODFREY AVE,AWH	20090714	1019	INQ	CRC	On stree field 07/15/09 with 7 day shut off notice		LDAVIS
719354604	934-938 W GODFREY AVE,AWH	20120604	920	SYS	HIST	Tran: , Premise 9995394179 (934-938 W GODFREY AVE,AWH/PHILA,PA) changed, Address: from934-938 W GODFREY AVE,AWH/PHILA,PA.		JKOWALIK
719354604	934-938 W GODFREY AVE,AWH	20120607	1353	INQ	DRU	Correspondence received on 06/07/2012 regarding statement of account for both SA's for manager in CRC.		LCollins
719354604	934-938 W GODFREY AVE,AWH	20120608	859	INQ	DRU	Correspondence received on 06/07/2012 closed on 6/8/2012 8:59:35 AM. Resolullon: prepared statement of account for CRC supervlsor..		LCOLLINS
719354604	934-938 W GODFREY AVE,AWH	20120612	1136	INQ	CRU	PUC Formal Docket # C-2012-2308465 filed on 6/8/2012 12:00:00 AM		DROSS
719354604	934-938 W GODFREY AVE,AWH	20121026	854	INQ	SERV	Michael McMullen was here on a Meter Shop, Rotary Inspection order with Order # 4301411 , with a result of Completed , with activillies of ( Meter Shop Orders - Complete Oil Change ) , with comments of "need appoint."		MMCMULLE
719354604	934-938 W GODFREY AVE,AWH	20121106	1056	INQ	SERV	Michael McMullen was here on a Meter Shop, Rotary Inspection order with Order # 4332956 , with a result of Can't Get In , with comments of "REFUSED PER PHIL 215-938-6665. NEED APPOINT W/SUPER ON JOB"		MMCMULLE
719354604	934-938 W GODFREY AVE,AWH	20121114	1013	INQ	SERV	Thomas Masi was here on a Meter Shop, Rotary Inspection order with Order # 4356102 , with a result of Can't Get In , with comments of "CGI REFUSED ENTRY CUST REQ APPOINTMENT ALSO REQ A PGW SUPERVISOR BE ON SITE FOR ANY SERVICE TO ME	TER CALL PHIL AT 215- 938- 6665"	TMASI
719354604	934-938 W GODFREY AVE,AWH	20121116	947	INQ	SERV	Edward Davis was here on a Meter Shop, Rotary Inspection order with Order # 4363632 , with a result of Completed , with activillies of ( Meter Shop Orders - Complete Oil Change ,Check Differential Pressure ) , with comments of "SET UP APPOIN	T. FOR 11-19-12 9.00 AM"	EDAVIS1

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ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
719354604	934-938 W GODFREY AVE,AWH	20121116	1008	INQ	AMR	Meter Shop, Rotary Inspection, 11/19/2012, 1200 - 1600 RR		lxhemall
719354604	934-938 W GODFREY AVE,AWH	20121123	1958	TO	TO	Caller from unit 938a reporting gas odor throughout the apt.		rsheehan
719354604	934-938 W GODFREY AVE,AWH	20121123	2059	INQ	SERV	Humam Ali was here on a Gas Leak inside order with Order # 4380146 , with a result of Completed , with activities of ( General - No Leak/No Odor ) , with comments of "NEW RANGE WAS JUST INSTALLED NO ODOR NO LEAK"		HALI
719354604	934-938 W GODFREY AVE,AWH	20121212	1113	INQ	SERV	Frederick Deribas was here on a Meter Shop, Rotary Inspection order with Order # 4418486 , with a result of Can't Get In , with comments of "CALLED CATHY 215 938 6665 FOR METER ACCESS. WAS TOLD THAT THE COMPANY IS IN A LEGAL DISPUTE WITH PG	W. CANNOT ALLOW ACCESS TO METERS AT THIS TIME. GAVE HER LEONARD'S # TO CALL AND RESCHEDULE WHEN DISPUTE IS RESOLVED. DO NOT REDISPATCH."	FDERIBAS
719354604	934-938 W GODFREY AVE,AWH	20130328	839	INQ	SERV	Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 4603880 , with a result of Can't Get In , with comments of "custrefuses access to pgw equipment call laredo he says"		JGUNKEL
719354604	934-938 W GODFREY AVE,AWH	20130402	1237	INQ	SERV	Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 4614351 , with a result of Can't Get In , with comments of "no ans gate secured left mssg"		JGUNKEL
719354604	934-938 W GODFREY AVE,III	20010625	1125	SYS	HIST	Tran: , Person 667831454 (Name: FERN ROCK REALTY CORP. L.) changed, AKA/DBA name changed.		JDUNN
719354604	934-938 W GODFREY AVE,III	20030802	1258	SYS	HIST	Tran: PER, Person 667831454 (Name: FERN ROCK REALTY CORP. L.) changed, AKA/DBA name changed.		JDUNN
719354604	934-938 W GODFREY AVE,III	20090513	1327	SYS	HIST	Tran: , Person 667831454 (Name: FERN ROCK REALTY CORP. L.) changed, business name changed, AKA/DBA name changed.		JDUNN
719354604	934-938 W GODFREY AVE,III	20090513	1335	SYS	HIST	Tran: , Person 667831454 (Name: FERN ROCK GARDEN REALTY C) changed, business name changed.		JDUNN
719354604		20000314	1257	SYS	HIST	Tran: , USA 5597548861 (719354604 G3-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 12/14/99, Estimates Allow: Y.		MTAGGART

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
227745786		20010629	825	SYS	HIST	Tran: USA 1453977841 (227745786 G3-GS) changed., Effective Period: 06/07/01-00/00/00 to 06/11/01-00/00/00		JWILK
227745786		20010629	825	SYS	HIST	Tran: TXEX, USA G3-GS(9972610126) deleted, Billing SA: Y, Add/Sub Usage: +.		JWILK
253720512	920-932 W GODFREY AVE,HH	20000223	1622	SYS	HIST	Tran: ACCT, Account 253720512 (Customer: 667831454) changed, Bill Cycle: to 22, pay history changed, address(es) changed.		WGIES
253720512	920-932 W GODFREY AVE,HH	20000302	1018	SYS	HIST	Tran: USA 9935030987 (253720512 G3-BP) changed., SA Type: G3-BP to G3-GS, Rate: BPS11 to GSC, Rate Class: BP to GS		MTAGGART
253720512	920-932 W GODFREY AVE,HH	20000313	939	INQ	BILL	This customer responsible from 12/13/99 referred Tom Bush Mktg to CAD		MBUSH
253720512	920-932 W GODFREY AVE,HH	20010603	950	TO	TO	Trouble Order 62087843 added for account 253720512		JSMITH4
253720512	920-932 W GODFREY AVE,HH	20011102	1419	SYS	HIST	Tran: ITWOU, Meter Exchange (444218964) added, From Meter: MTR 1722841, To Meter: MTR 1989388., From: 95247078 To: 87412894 5.0 10000 +.		
253720512	920-932 W GODFREY AVE,HH	20011109	1123	SYS	HIST	Tran: SP 5202140018 (Premise:9294223176) changed, MR Route: 2202 to 121.		JMOLYNEU
253720512	920-932 W GODFREY AVE,HH	20011109	1124	INQ	AMR	changed meter route and cycle from 22 2202 metro tek to 22 121 AMR GTN.		JMOLYNEU
253720512	920-932 W GODFREY AVE,HH	20020115	937	INQ	COLL	mailed landlord coll. letter		WCROUZ
253720512	920-932 W GODFREY AVE,HH	20020129	1237	INQ	COLL	CALLED TODAY AND PHONE # APPEARS TO BE A FAX LINE		CMCKENZI
253720512	920-932 W GODFREY AVE,HH	20020213	1056	INQ	COLL	phone # is to a fax line, took # off system		CMCKENZI
253720512	920-932 W GODFREY AVE,HH	20020213	1526	INQ	COLL	FLD - 02/14/2002		TGARES
253720512	920-932 W GODFREY AVE,HH	20020219	1031	SYS	HIST	Tran: SP 5202140018 (Premise:9294223176) changed, MRU Group changed.		JBRANNEN
253720512	920-932 W GODFREY AVE,HH	20020228	1208	INQ	COLL	coll landlord letter 2/28/2002		CMCKENZI
253720512	920-932 W GODFREY AVE,HH	20020301	1413	SYS	HIST	Tran: SP 5202140018 (Premise:9294223176) changed, MRU Group changed.		JBRANNEN
253720512	920-932 W GODFREY AVE,HH	20020306	956	INQ	COLL	SPOKE TO CONTACT PERSON ERIC / CLAIMS WILL CALL FRIDAY 03/08/2002 WITH ANSWER ON PAYMENT . PLEASE REFER TO T.GARES		TGARES
253720512	920-932 W GODFREY AVE,HH	20020321	1116	INQ	COLL	LEFT MESSAGE ON TAPE TO BACK		TDELEO

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
253720512	920-932 W GODFREY AVE,HH	20020322	1339	INQ	COLL	cust is mailing me current bills and he will call me back on 04/03/2002 about the rest of the bill contact person is eric lampert 215-938-6665		TDELEO
253720512	920-932 W GODFREY AVE,HH	20020418	1305	SYS	HIST	Tran: ACCT, Account 253720512 (Customer: 667831454) changed, pay history changed.		DHARTE
253720512	920-932 W GODFREY AVE,HH	20020418	1313	INQ	BILL	Placed 90 day hold on account, as per JDunn,CRC		DHARTE
253720512	920-932 W GODFREY AVE,HH	20020731	921	INQ	BILL	Meter Orders...canceled one bill and rebilled.		MGILMORE
253720512	920-932 W GODFREY AVE,HH	20021010	1409	TO	TO	Trouble Order 16818122 added for account 253720512		LBRIGHT
253720512	920-932 W GODFREY AVE,HH	20030502	1425	SYS	HIST	Tran: ACCT, Account 253720512 (Customer: 667831454) changed, pay history changed.		WCRUZ
253720512	920-932 W GODFREY AVE,HH	20030502	1432	INQ	COLL	MAILED LANDLORD NOTICE		WCRUZ
253720512	920-932 W GODFREY AVE,HH	20030507	1103	INQ	COLL	per comm resources; this acct. was resolved and cust must make agrmt. needs \$17,000.00 for 6 month agrmt.		WCRUZ
253720512	920-932 W GODFREY AVE,HH	20030507	1112	INQ	COLL	Per comm. res. dept. this acct. was resolved; needs \$6,750.00 for 6 month agrmt.		WCRUZ
253720512	920-932 W GODFREY AVE,HH	20030509	1023	INQ	COLL	mr. eric lampert called back and offered 50% down on all fern rock properties; I told him posting of property will continue.		WCRUZ
253720512	920-932 W GODFREY AVE,HH	20030609	1148	INQ	COLL	phoned t gares w/ 45 dat hold action (meeting w/Phil Pulley 6-17-2003)		TMURPHY
253720512	920-932 W GODFREY AVE,HH	20030609	1151	SYS	HIST	Tran: ACCT, Account 253720512 (Customer: 667831454) changed, pay history changed.		TGARES
253720512	920-932 W GODFREY AVE,HH	20030609	1152	INQ	COLL	ENTER HOLD + REVIEW ( 08/09/2003 ) PER MANAGEMENT ( TM )		TGARES
253720512	920-932 W GODFREY AVE,HH	20030708	1504	INQ	COLL	PER ( TM ) MEETING RE-SCHEDULED FOR 07/16/2003 / 0002-5372-0512 /0000-2344-4792 /0007-1935/4604		TGARES
253720512	920-932 W GODFREY AVE,HH	20030716	1451	SYS	HIST	Tran: ACCT, Account 253720512 (Customer: 667831454) changed, Area: 800 to 700, address(es) changed.		JDUNN
253720512	920-932 W GODFREY AVE,HH	20030716	1450	SYS	HIST	Tran: USA, USA 9935030987 (253720512 G3-GS) changed., Area: 800 to 700		JDUNN
253720512	920-932 W GODFREY AVE,HH	20030811	945	SYS	HIST	Tran: ACCT, Account 253720512 (Customer: 667831454) changed, pay history changed.		ESIERKO
253720512	920-932 W GODFREY AVE,HH	20030930	1001	INQ	CRU	bcs 1501017 cru 2157871250 fax received 9/29/3		MHEDGMAN

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ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
253720512	920-932 W GODFREY AVE,HH	20030930	1002	SYS	HIST	Tran: ACCT, Account 253720512 (Customer: 667831454) changed, pay history changed.		MHEDGMAN
253720512	920-932 W GODFREY AVE,HH	20031212	1334	TO	TO	Trouble Order 7701368 added for account 253720512		HFRANKEN
253720512	920-932 W GODFREY AVE,HH	20040421	1146	SYS	HIST	Tran: ACCT, Account 253720512 (Customer: 667831454) changed, pay history changed.		JMILLER
253720512	920-932 W GODFREY AVE,HH	20041004	1508	INQ	BILL	BILL ERROR LISTING, HIGH BILL DISPUTE ON ACCT.		CWILLIA2
253720512	920-932 W GODFREY AVE,HH	20041215	1437	INQ	CRU	BCS# 1501017 report: The adjusted bill of 11764 CCF's for \$14,485.30 has been determined to be correct as rendered. The customer is entitled to pay that balance over the same 26 month period that the bills were estimated. However, the remaining portion of the bill, \$21,270.36 must be paid in full.		DMORROW
253720512	920-932 W GODFREY AVE,HH	20050121	1135	INQ	HB1	NSA closed Monies transfered to gas per Sierko		MDAVILA
253720512	920-932 W GODFREY AVE,HH	20050201	1132	INQ	CRU	CRU received fax from pUC 1/28/05. PER PUC investigator Mitzel, Comm Acct, cus billed \$14485.30 for estimated bills for 26 months, company permitted to bill for previously inbilled usage. case closed 1/28/05		TJACKSON
253720512	920-932 W GODFREY AVE,HH	20070209	1037	INQ	AMR	Oil Change, 02/09/2007, 1200 - 1600 .		ilachowi
253720512	920-932 W GODFREY AVE,HH	20070209	1154	SYS	HIST	Tran: , Meter Exchange (81768576) added, From Meter: MTR 1989388, To Meter: MTR 1989388., From: 87412894 To: 87412894 5.0 10000 +.		MOBILEUP
253720512	920-932 W GODFREY AVE,HH	20070222	814	INQ	SERV	Misc Zero Usage Investigation, 02/22/2007, 1200 - 1600 assigned		rweite
253720512	920-932 W GODFREY AVE,HH	20070405	1127	INQ	CRC	Spoke to Eric Informed him no payments on acct since 07/2006.He stated will mail in 1/2 bill \$ 109.11 on 04/10/07		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20070921	824	INQ	METR	RPU Supv. Tom Seklecki did spot check at 920-32 W. Godfrey Ave. H.H. on 9/20/07, found meter # 1989388 at Index-18881, company installed by-pass secured with cow-bell, gas service come's in at 900 W. Godfrey Ave. contact info. linda 215-224-3335 ( using oil at this time )		TSEKLECK
253720512	920-932 W GODFREY AVE,HH	20071120	1429	SYS	HIST	Tran: , USA 9935030987 (253720512 G3-GS) changed., Estimates Allow: Y to N		JDUNN

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	(CONTINUED) COMMENTS	USER NAME
253720512	920-932 W GODFREY AVE,HH	20080507	1027	INQ	CRC	Returned call to Eric 215-938-6665 informed him of pass due amount on this account .He asked ,me to fax him copy of bill215-938-7613 fax #		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20080512	1249	INQ	CRC	On street field 05/13/08 with 7 day shut off notice also mailing out notice		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20080515	857	INQ	CRC	cgl on 05/14/08		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20080521	1107	INQ	CRC	On street field 05/22/08 collect only		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20080528	849	INQ	CRC	Informed Eric 215-938-6665 that if payment not received by 05/30/08 then account will be out for collections on 06/02/08		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20080530	827	INQ	CRC	On street field 06/04/08 collect only		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20080530	1508	INQ	CRC	Returned call to Eric left message		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20080606	859	INQ	CRC	Per Collector 7287 customer will mail in payment		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20080606	1521	INQ	CRC	Received ck \$ 4,547.15 ck # 2713 forward to mall receipts		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20080909	1228	INQ	CRC	On street field 09/10/08 with 7 day shut off notice also mailing out notice		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20080912	928	INQ	CRC	Per collector customer stated mailed in 2 payments \$ 1,864.45 & \$ 1,627.15 on 09/07/08		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20081003	1345	INQ	METR	User RBAYLIS Added a Read of Type = Normal and Code = Verified Index = 24056 for meter # 1989388 Eff dtm = 200810021344382		rbaylis
253720512	920-932 W GODFREY AVE,HH	20081015	945	INQ	CRC	On street field 10/16/08 with 7 day shut off notice also mailing out notice		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20081022	1001	INQ	CRC	On street field 10/23/08 collect only		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20081027	840	INQ	CRC	Collector ( 10/17/08 ) stated customer mailed in ck for \$ 2,340.00		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20081030	857	INQ	CRC	On street field 10/31/08 collect only		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20081104	900	INQ	CRC	Called 215-938-6665 spoke to Eric he stated that ck for 1,600.00 was mailed I informed him that PGW received a payment 10/16/08 for \$ 19.26 he stated will check with bank and call me this after noon		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20081107	908	INQ	CRC	On street field 11/10/08 Collect Only		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20081113	1309	INQ	CRC	Rer collector customer mailed payment 11/11/08		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20081119	1019	INQ	CRC	On street field 11/20/08 collect only		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20081201	1312	INQ	CRC	On street field 12/02/08 with 7 day shut off notice also mailing out notice		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20081204	857	INQ	CRC	Per collector on 12/03/08 no answer		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20081209	1020	INQ	CRC	On street field 12/10/08 Collect Only		LDAVIS

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ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USERNAME
253720512	920-932 W GODFREY AVE,HH	20090507	1309	INQ	AMR	Pressure Check On Fixed Pressure Regulator, 05/08/2009, 1200 - 1600 .		jlachowl
253720512	920-932 W GODFREY AVE,HH	20090508	1330	INQ	SERV	Bernard Breslin was here on a Pressure Check On Fixed Pressure Regulator order with Order # 17B6806 , with a result of Cancelled , with comments of "dnr"		BBRESLIN
253720512	920-932 W GODFREY AVE,HH	20090513	931	INQ	AMR	Pressure Check On Fixed Pressure Regulator, 05/14/2009, 1200 - 1600 .		jlachowl
253720512	920-932 W GODFREY AVE,HH	20090513	1330	SYS	HIST	Tran: ACCT, Account 253720512 (Customer: 667831454) changed; ovrd mail name changed, address(es) changed.		JDUNN
253720512	920-932 W GODFREY AVE,HH	20090514	1409	INQ	SERV	Thomas Shaw was here on a Pressure Check On Fixed Pressure Regulator order with Order # 1795326 , with a result of Cancelled , with comments of "DNR"		TSHAW2
253720512	920-932 W GODFREY AVE,HH	20090520	732	INQ	AMR	Pressure Check On Fixed Pressure Regulator, 05/22/2009, 1200 - 1600 .		jlachowl
253720512	920-932 W GODFREY AVE,HH	20090522	1400	INQ	SERV	James Clark was here on a Pressure Check On Fixed Pressure Regulator order with Order # 1804992 , with a result of Cancelled , with comments of "DNR"		JCLARK
253720512	920-932 W GODFREY AVE,HH	20090601	1045	INQ	AMR	Pressure Check On Fixed Pressure Regulator, 06/02/2009, 1200 - 1600 .		rblaszcz
253720512	920-932 W GODFREY AVE,HH	20090602	855	INQ	SERV	Thomas Sullivan was here on a Pressure Check On Fixed Pressure Regulator order with Order # 1820501 , with a result of Can't Get In , with comments of "will call for appt"		TSULLIVA
253720512	920-932 W GODFREY AVE,HH	20090618	941	INQ	CRC	On street field 06/19/09 with 7 day shut off notice		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20090714	1006	INQ	CRC	On street field 07/15/09 with 7 day shut off notice		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20090715	1224	INQ	CRC	Received ck \$ 1,371.08 ck # 2828 ( part of multi ) forward to mail receipts		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20100310	1037	INQ	CRC	215 938 6665—made aware of past due bill		JKOWALIK
253720512	920-932 W GODFREY AVE,HH	20100415	854	INQ	AMR	Change ERT, Rotary, 04/16/2010, 1200 - 1600 .		jlachowl
253720512	920-932 W GODFREY AVE,HH	20100416	736	INQ	AMR	Change ERT, Rotary, 04/19/2010, 1200 - 1600 .		jlachowl

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USERNAME
253720512	920-932 W GODFREY AVE,HH	20100419	1053	INQ	SERV	Michael Stroman was here on a Change ERT, Rotary order with Order # 2338959 , with a result of Can't Get In , with comments of "CGI NO ANSWER PROPERTY MANGER "		MSTROMAN
253720512	920-932 W GODFREY AVE,HH	20100517	1020	INQ	CRC	215 938 6665-states partial payment is being mailed today		JKOWALIK
253720512	920-932 W GODFREY AVE,HH	20100908	1240	INQ	AMR	Change ERT, Rotary, 09/09/2010, 1200 - 1600 .		jlachowi
253720512	920-932 W GODFREY AVE,HH	20100913	1057	INQ	AMR	Change ERT, Rotary, 09/14/2010, 1200 - 1600 .		jlachowi
253720512	920-932 W GODFREY AVE,HH	20100914	1358	INQ	SERV	Thomas Gruber was here on a Change ERT, Rotary order with Order # 2338959 , with a result of Cancelled , with comments of "DNR"		TGRUBER
253720512	920-932 W GODFREY AVE,HH	20100917	1254	INQ	AMR	Change ERT, Rotary, 09/20/2010, 1200 - 1600 .		jlachowi
253720512	920-932 W GODFREY AVE,HH	20100920	1119	INQ	SERV	Thomas Sullivan was here on a Change ERT, Rotary order with Order # 2623963 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( Meter Shop Orders - ERT Head Change ) , with comments of "INSTALLED 100G ERT.# 33630	636 COR 51101 UNC 51021.OLD AUTO 51150."	TSULLIVA
253720512	920-932 W GODFREY AVE,HH	20100920	1119	SYS	HIST	Tran: , Meter Exchange (532061993) added, From Meter: MTR 1989388, To Meter: MTR 1989388., From: 67412894 To: 67412894 5.0 10000 +.		MOBILEUP
253720512	920-932 W GODFREY AVE,HH	20110104	733	INQ	SERV	Misc Zero Usage Investigation, 01/04/2011, 800 - 1200 ok		vmcandre
253720512	920-932 W GODFREY AVE,HH	20110104	1004	INQ	SERV	Robert Highsmith was here on a Misc Zero Usage Investigation order with Order # 2822706 , with a result of Cancelled , with comments of "redate for 1-5-11 am 8 :30 ,no one around to let me in "		RHIGHSMI
253720512	920-932 W GODFREY AVE,HH	20110210	959	INQ	CRC	submit acct for lien for additional debt thru 1-26-11		JKOWALIK
253720512	920-932 W GODFREY AVE,HH	20110412	906	INQ	CRC	215 938 6665---rang 3x---wdisconnected		JKOWALIK
253720512	920-932 W GODFREY AVE,HH	20110714	956	INQ	CRC	lien for additional debt thru 6-27-11		JKOWALIK
253720512	920-932 W GODFREY AVE,HH	20111103	1028	INQ	SERV	Kenneth Johnson was here on a Meter Shop, Rotary Inspection order with Order # 3436517 , with a result of Can't Get In , with comments of "cgl"		KJOHNSON

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ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
253720512	920-932 W GODFREY AVE,HH	20111123	1518	SYS	HIST	Tran: , Premise 9294223176 (920-932 W GODFREY AVE,HH/PHILA,PA) changed, Address: from920-932 W GODFREY AVE,HH/PHILA,PA.		TSAVAGE
253720512	920-932 W GODFREY AVE,HH	20120131	1425	INQ	SERV	Thomas Masi was here on a Meter Shop, Rotary Inspection order with Order # 3601035 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( Meter Shop Orders - Complete Oil Change , Verify With Read One Pro ) , with co	Comments of "MTR- 1989388 C- 70206 U- 70088 ERT READ- 70206 COMPLETED OIL CHG INSTALLED WIRE SEAL# 3503"	TMASI
253720512	920-932 W GODFREY AVE,HH	20120207	1432	INQ	CRC	lien for additional debt thru 1-31-12		JKOWALIK
253720512	920-932 W GODFREY AVE,HH	20120607	1355	INQ	DRU	Correspondence received on 06/07/2012 regarding statement of account for both SA's for manager in CRC.		LCollins
253720512	920-932 W GODFREY AVE,HH	20120608	900	INQ	DRU	Correspondence received on 06/07/2012 closed on 6/8/2012 9:00:09 AM. Resolution: prepared statement of account for CRC supervisor..		LCOLLINS
253720512	920-932 W GODFREY AVE,HH	20121114	959	INQ	SERV	Thomas Masi was here on a Meter Shop, Rotary Inspection order with Order # 4356104 , with a result of Can't Get In , with comments of "REFUSED ENTRY CUST REQ APPT BE MADE + PGW SUPERVISON BE ON SITE FOR ANY SERVICE CALL PHIL AT 215- 9	38 6665"	TMASI
253720512	920-932 W GODFREY AVE,HH	20121116	1001	INQ	SERV	AIMS Order#: 1820501 Cancelled -not needed		lxhemall
253720512	920-932 W GODFREY AVE,HH	20121116	1002	INQ	AMR	Meter Shop, Rotary Inspection, 11/19/2012, 800 - 1200 RR		lxhemall
253720512	920-932 W GODFREY AVE,HH	20130402	1238	INQ	SERV	Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 4614352 , with a result of Can't Get In , with comments of "gate secured left mssg"		JGUNKEL
253720512	920-932 W GODFREY AVE,HH	20130628	1213	INQ	CRC	ENTER LIEN FOR DEBT 6/26/12 THRU 5/28/13		JKOWALIK
253720512	920-932 W GODFREY AVE,HH	20130810	1233	INQ	CRC	Property posted 30 days on 8/5/13.		RRAJAN1
253720512	920-932 W GODFREY AVE,HH	20131006	1240	TO	TO	Church at 902 W Godfrey-smelling gas-low reading Engine 51 responding		ewoods

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USERNAME
253720512	920-932 W GODFREY AVE, III	20131006	1415	INQ	SERV	Thomas Shew was here on a Gas Leak Inside - Fire Dept order with Order # 5184526 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "found csst leaking on range fuel	line. shut off at line cock and left hazz tag. fire dept left upon my arrival"	TSHAW
253720512	920-932 W GODFREY AVE, III	20131113	1334	INQ	CRU	placed hold on account - customer has an open formal complaint - docket C-2012-2308465		LPEREIRA
253720512	934-938 W GODFREY AVE, III	20010625	1125	SYS	HIST	Tran: , Person 667831454 (Name: FERN ROCK REALTY CORP. L.) changed, AKA/DBA name changed.		JDUNN
253720512	934-938 W GODFREY AVE, III	20030802	1258	SYS	HIST	Tran: PER, Person 667831454 (Name: FERN ROCK REALTY CORP. L.) changed, AKA/DBA name changed.		JDUNN
253720512	934-938 W GODFREY AVE, III	20090513	1327	SYS	HIST	Tran: , Person 667831454 (Name: FERN ROCK REALTY CORP. L.) changed, business name changed, AKA/DBA name changed.		JDUNN
253720512	934-938 W GODFREY AVE, III	20090513	1335	SYS	HIST	Tran: , Person 667831454 (Name: FERN ROCK GARDEN REALTY C) changed, business name changed.		JDUNN
253720512		20000223	1617	SYS	HIST	Tran: , Person 667831454 (Name: FERN ROCK REALTY CORP. L.) added.		WGIES
253720512		20000302	1013	SYS	HIST	Tran: , USA 9935030987 (253720512 G3-BP) added, Status: A, Area: 800, Customer Read: N, Rate: BPS11, Rate Class: BP, Customer Class: 3, Effective start: 12/14/99, Estimates Allow: Y.		MTAGGART
323900622	845 N 7 III ST	20010621	1109	SYS	HIST	Tran: , Account 323900622 (Customer: 883725296) changed, Area: 800 to 400, Bill Cycle: to 21.		TGUY
323900622	845 N 7 III ST	20010621	1115	SYS	HIST	Tran: ACCT, Account 323900622 (Customer: 883725296) changed, ovrd mail name changed, address(es) changed.		TGUY
323900622	845 N 7 III ST	20010621	1117	INQ	BIL6	completed chg of name..settlement 6/7/01...assigned by jjohnson for mktg		TGUY
323900622	845 N 7 III ST	20010713	1521	SYS	HIST	Tran: , SP 9972610125 (Premise:9995392097) changed, MR Cycle: 21 to AC, MR Route: 420 to 401.		JHAGGERT
323900622	845 N 7 III ST	20010713	1522	SYS	HIST	Tran: ACCT, Account 323900622 (Customer: 883725296) changed, Bill Cycle: 21 to 01.		JHAGGERT
323900622	845 N 7 III ST	20020426	1446	INQ	AMR	change oil u 92916 ert ck. 92916		RLÉES

Contacts for Account: Fern Rock Gardens Realty

0000 2344 4792      Fern Rock Gardens Realty       Transaction History  
 Full Comments

02/01/2005	CRU	CRU received fax from pUC 1/28/05. PEr PUC investigator Mitzel. Comm Acct, cus billed \$5359.79 for estimated bills for 26 monts, company permitted to bill for previousy inbilled usage. case closed 1/28/05	Fern Rock Gardens Realty
01/21/2005	CRC	Monies transfered to gas per Sierko	Fern Rock Gardens Realty
12/15/2004	CRU	BCS # 1501013 report. The adjusted bill of \$5359.79 for 4343 CCF's has been determined to be correct as rendered. The customer is entitled to pay that balance over the same 26 month period that the bills were estimated, at \$206.00 a month. However, the balance of the bill, \$8937.53 must be paid in full.	Fern Rock Gardens Realty
10/04/2004	BILL	BILL ERROR LISTING NO ACTION TAKEN HIGH BILL DISPUTE NOT RESOLVED	Fern Rock Gardens Realty
12/03/2003	COLL	JESSICA ATTHORNEY & BROKER ABSTRACT CD 215-830-1100	Fern Rock Gardens Realty
09/30/2003	CRU	bcs 1501013 cru 2157871250 fax received 9/29/3	Fern Rock Gardens Realty
09/25/2003	TD	Trouble Order 18720982 added for account 23444792	Fern Rock Gardens Realty
05/09/2003	COLL	mr. eric lampert called back and offered 50% down for agreements on all fern rock properties; I told him posting will still proceed.	Fern Rock Gardens Realty
05/02/2003	COLL	MAILED LANDLORD NOTICE	Fern Rock Gardens Realty
04/18/2002	BILL	90 day hold placed on this account per John Dunn CRC	Fern Rock Gardens Realty
04/03/2002	COLL	posting property 4/5/2002 \$98.80	Fern Rock Gardens Realty
03/22/2002	COLL	cust is sending the current bill and he is calling me back on 04/03/2002 about the rest of the bill	Fern Rock Gardens Realty
03/06/2002	COLL	SPOKE TO CONTACT PERSON ERIC / CLAIMS WILL HAVE ANWSER ON PAYMENT 03/08//20002 / PLEASE REFER TO T.GARES	Fern Rock Gardens Realty
02/28/2002	COLL	coll landlord letter mailed 2/28/2002	Fern Rock Gardens Realty
01/29/2002	COLL	NO ANSWER THIS PHONE IS ACTUALLY A FAX LINE	Fern Rock Gardens Realty
01/23/2002	COLL	mailed landlord coll. letter	Fern Rock Gardens Realty
10/16/2001	EMGO	LK AT RANGE//TENANT MS FOSTER==926 W GODFREY, APT. D	Fern Rock Gardens Realty
10/16/2001	TD	Trouble Order 31956811 added for account 23444792	Fern Rock Gardens Realty
12/11/2000	COLL	on st 12/12/2000 .....	Fern Rock Gardens Realty
03/02/2000	BILL	updated turn on and chg rate to gs	Fern Rock Gardens Realty
02/24/2000	NWSM	Turn on for record only sched for 3/17/00. Marketing Dept to contact CAD about 3 accto to be updated in office.	Fern Rock Gardens Realty

Change Customer Contact      Search All Customer Transactions

Contacts for Account: Fern Rock Gardens Realty

0000 2344 4792

Fern Rock Gardens Realty

- Transaction History
- Full Comments

02/09/2009	SERV	Jeffrey Storino was here on a Misc Zero Usage Investigation order with Order # 1654679 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( Meter and Connections - Trace Meter and Piping ) , with comments of "mm ook 15567"	Fern Rock Gardens Realty
02/09/2009	SERV	Misc Zero Usage Investigation, 02/09/2009, 1200 - 1600 Misc Zero Usage Investigation	Fern Rock Gardens Realty
11/04/2008	CRC	Collector on 11/03/08 stated customer said mailed in payment	Fern Rock Gardens Realty
11/07/2007	AMR	Oil Change, 11/07/2007, 1200 - 1600	Fern Rock Gardens Realty
09/21/2007	METR	APU Supv. Tom Seklecki did spot check at 934-38 W. Godfrey Ave. h.h. on 9/20/07, found meter # 1989360 at index - 15565 and company installed by-pass secured with cow-bell lock, using oil at this time for heat, gas service enters building off 6100 N. 10Th. St., contact info. Linda 215-224-3335	Fern Rock Gardens Realty
09/20/2007	ZUCI	934-38 W. Godfrey Ave. on street 9/20/07 with APU Supv. Tom Seklecki for zero usage	Fern Rock Gardens Realty
09/19/2007	CRC	gave info to Mr Figueroa MIW zero usage over 2 yrs	Fern Rock Gardens Realty
04/05/2007	CRC	Spoke to Eric 215-938-6665 informed him no payment on acct since 07/2006...He stated he will mail out 1/2 bill 104.55 on 04/10/07	Fern Rock Gardens Realty 06/18/20
02/19/2007	AMR	Oil Change, 02/20/2007, 1200 - 1600	Fern Rock Gardens Realty
02/15/2007	AMR	Oil Change, 02/15/2007, 1200 - 1600	Fern Rock Gardens Realty
02/15/2007	AMR	Oil Change, 02/16/2007, 1200 - 1600	Fern Rock Gardens Realty
02/08/2007	AMR	Oil Change, 02/09/2007, 1200 - 1600	Fern Rock Gardens Realty
01/08/2007	AMR	Oil Change, 01/09/2007, 1200 - 1600	Fern Rock Gardens Realty
10/13/2006	AMR	oil letter sent.	Fern Rock Gardens Realty
10/13/2006	AMR	oil letter sent.	Fern Rock Gardens Realty
09/19/2006	AMR	Oil Change, 09/20/2006, 1200 - 1600	Fern Rock Gardens Realty
09/13/2006	AMR	Oil Change, 09/14/2006, 800 - 1200 oil change.	Fern Rock Gardens Realty
03/20/2006	AMR	oil change letter	Fern Rock Gardens Realty
02/14/2006	SERV	Miscellaneous Zero Usage Investigation, 02/14/2006, 1200 - 1600 assigned	Fern Rock Gardens Realty
01/27/2006	SERV	Miscellaneous Zero Usage Investigation, 01/27/2006, 1200 - 1600 assigned	Fern Rock Gardens Realty
02/01/2005	CRU	CRU received fax from pUC 1/28/05. PEr PUC investigator Mitzel, Comm Acct, cus billed \$5359.79 for estimated bills for 26 monts, company permitted to bill for previouslly inbilled usage. case closed 1/28/05	Fern Rock Gardens Realty

Change Customer Contacts | Account Related Transactions

Contacts for Account: Fern Rock Gardens Realty

0000 2344 4792

Fern Rock Gardens Realty

Transaction History

Full Comments

		supervisor..		
06/07/2012	DRU	Correspondence received on 06/07/2012 regarding statement of account for both SA's for manager in CRC.	Fern Rock Gardens Realty	
02/07/2012	CRC	lien for additional debt thru 1-26-12	Fern Rock Gardens Realty	
11/03/2011	SERV	Kenneth Johnson was here on a Meter Shop, Rotary Inspection order with Order # 3436519 , with a result of Can't Get In , with comments of "cgi"	Fern Rock Gardens Realty	
07/14/2011	CRC	lien for additional debt thru 6-27-11	Fern Rock Gardens Realty	
04/12/2011	CRC	diald 215 938 6665 (2x)-rang twice and w\disconnected	Fern Rock Gardens Realty	
02/10/2011	CRC	submit acct for lien for additional debt thru 1-26-11	Fern Rock Gardens Realty	
08/25/2010	SERO	property manager called to find out if there are more meters here for apt C for one of his tenants stove .. told him only 2 meters here and one is awk and the other hh .. so the stove should be connected to one of those meters .. he stated that he will try to fight the pilots and see if it comes on .. cust satis	Fern Rock Gardens Realty	
07/08/2010	CRC	proposed lien for 4015.31 additional money	Fern Rock Gardens Realty	
05/17/2010	CRC	215 938 6665-states a partial payment being mailed today	Fern Rock Gardens Realty	
03/10/2010	CRC	215 938 6665---made aware of past due bill	Fern Rock Gardens Realty	
11/24/2009	SERV	Kenneth Johnson was here on a Oil Change order with Order # 2128921 , with a result of Cancelled , with comments of "dnr"	Fern Rock Gardens Realty	
11/23/2009	AMR	Oil Change, 11/24/2009, 1200 - 1600 .	Fern Rock Gardens Realty	
11/20/2009	SERV	Patrick Cunningham was here on a Oil Change order with Order # 2123396 , with a result of Cancelled , with comments of "DNR"	Fern Rock Gardens Realty	
11/19/2009	AMR	Oil Change, 11/20/2009, 1200 - 1600 .	Fern Rock Gardens Realty	
07/15/2009	CRC	Received ck \$ 586.61 ck # 2828 ( part of multi ) forward to mail receipts	Fern Rock Gardens Realty	
07/14/2009	CRC	On street field with 7 day shut off notice	Fern Rock Gardens Realty	07/21/20
06/18/2009	CRC	On street field 06/19/09 with 7 day shut off	Fern Rock Gardens Realty	06/29/20
04/01/2009	SERV	Donald Canty was here on a Misc Zero Usage Investigation order with Order # 1726648 , with a result of Cancelled , with comments of "waited for cust. cgi no access "	Fern Rock Gardens Realty	
04/01/2009	SERV	Misc Zero Usage Investigation, 04/01/2009, 800 - 1200 ok	Fern Rock Gardens Realty	
02/09/2009	SERV	Jeffrey Storino was here on a Misc Zero Usage Investigation order with Order # 1654678 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( Meter and Connections - Trace Meter and Piping ) , with comments of "mm ook 15567"	Fern Rock Gardens Realty	

Change Customer Contacts

Customer Related Transactions

Contacts for Account: Fern Rock Gardens Realty

0000 2344 4792      Fern Rock Gardens Realty       Transaction History  
 Full Comments

		LEFT SAFE. NO PIPING TEST DUE TO MASTER MTR. NO ACCESS TO MTR'S AND HEAD OF SERVICE."	
02/05/2013	TO	CALLED IN BY TENNANT IN APT. 938A STATES ODOR INSIDE THRU OUT	Fern Rock Gardens Realty
12/12/2012	SERV	Frederick Deribas was here on a Meter Shop, Rotary Inspection order with Order # 4418485 , with a result of Can't Get In , with comments of "CALLED CATHY 215 938 6665 FOR METER ACCESS. WAS TOLD THAT THE COMPANY IS IN A LEGAL DISPUTE WITH PGW. CANNOT ALLOW ACCESS TO METERS AT THIS TIME. GAVE HER LEONARD'S # TO CALL AND RESCHEDULE WHEN DISPUTE IS RESOLVED. DO NOT REDISPATCH."	Fern Rock Gardens Realty
11/16/2012	AMR	Meter Shop, Rotary Inspection, 11/19/2012, 1200 - 1600 RR	Fern Rock Gardens
11/16/2012	SERV	Edward Davis was here on a Meter Shop, Rotary Inspection order with Order # 4363631 , with a result of Completed , with activities of ( Meter Shop Orders - Change Index ) , with comments of " SET UP APPOINTMENT FOR 11-19-12 9.00 AM 215-938- 6665"	Fern Rock Gardens Realty
11/14/2012	SERV	Thomas Masi was here on a Meter Shop, Rotary Inspection order with Order # 4356098 , with a result of Can't Get In , with comments of "CGI REFUSED ENTRY - CUST REQ APPOINTMENT ALSO REQUEST PGW SUPERVISOR BE ON SITE FOR ANY SERVICE CONTACT PHIL AT 215- 938-6665"	Fern Rock Gardens Realty
11/06/2012	SERV	Michael McMullen was here on a Meter Shop, Rotary Inspection order with Order # 4332953 , with a result of Can't Get In , with comments of "REFUSED PER PHIL 215-938-6665 NEED TO SET UP APPOINT. W/SUPER."	Fern Rock Gardens Realty
10/26/2012	SERV	Michael McMullen was here on a Meter Shop, Rotary Inspection order with Order # 4301410 , with a result of Completed with activities of ( Meter Shop Orders - Complete Oil Change ) , with comments of "NEED APPOINT"	Fern Rock Gardens Realty
09/27/2012	AMR	Meter Shop, Rotary Inspection, 09/28/2012, 1200 - 1600 RR	Fern Rock Gardens
06/08/2012	DRU	Correspondence received on 06/07/2012 closed on 6/8/2012 8:59:50 AM. Resolution: prepared statement of account for CRC supervisor..	Fern Rock Gardens Realty
06/07/2012	DRU	Correspondence received on 06/07/2012 regarding statement of account for both SA's for manager in CRC.	Fern Rock Gardens Realty

Change Order Codes      Leonard's Meter Interaction

Contacts for Account: Fern Rock Gardens Realty

0000 2344 4792      Fern Rock Gardens Realty       Transaction History  
 Full Comments

08/10/2013	CRC	Property was posted 30 days on 8/5/13.	Fern Rock Gardens
06/28/2013	CRC	LIEN FOR DEBT 6/26/12 THRU 5/28/13	Fern Rock Gardens
06/14/2013	SERV	Kaiseem Scott was here on a Gas Leak Inside order with Order # 4845474 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - No Leak/No Odor ) , with comments of "no leak no odor made checks no readings"	Fern Rock Gardens Realty
06/14/2013	TO	car smells gas in the kitchen and back bedroom	Fern Rock Gardens
04/02/2013	SERV	Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 4614350 , with a result of Can't Get In , with comments of "no ans gate secured ft mssg"	Fern Rock Gardens Realty
03/28/2013	SERV	Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 4603879 , with a result of Can't Get In , with comments of "person at contact number has a major haard on for pgw over disputed billing & flat out refuses to allow pgw access to any of their equipment he states have them call loredo"	Fern Rock Gardens Realty
02/05/2013	SERV	Joseph Loughlin was here on a Gas Leak Inside order with Order # 4505140 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "FOUND FITTING LEAKING ON AGR FUEL LINE,DISCONNECTED CONNECTIONS,RE-DOPED/ALL GOOD. LEFT SAFE. NO PIPING TEST DUE TO MASTER MTR. NO ACCESS TO MTR'S AND HEAD OF SERVICE."	Fern Rock Gardens Realty
02/05/2013	TO	CALLED IN BY TENNANT IN APT 938A STATES ODOR INSIDE THRU OUT	Fern Rock Gardens Realty
12/12/2012	SERV	Frederick Deribas was here on a Meter Shop, Rotary Inspection order with Order # 4418485 , with a result of Can't Get In , with comments of "CALLED CATHY 215 938 6665 FOR METER ACCESS. WAS TOLD THAT THE COMPANY IS IN A LEGAL DISPUTE WITH PGW CANNOT ALLOW ACCESS TO METERS AT THIS TIME. GAVE HER LEONARD'S # TO CALL AND RESCHEDULE WHEN DISPUTE IS RESOLVED DO NOT REDISPATCH."	Fern Rock Gardens Realty
11/16/2012	AMR	Meter Shop, Rotary Inspection, 11/19/2012, 1200 - 1600 RR	Fern Rock Gardens
11/16/2012	SERV	Edward Davis was here on a Meter Shop, Rotary Inspection order with Order # 4363631 , with a result of Completed , with activities of ( Meter Shop Orders - Change Index ) , with comments of "SET UP APPOINTMENT FOR 11-19-12 9:00 AM 215 938 6665"	Fern Rock Gardens Realty

Change Customer Contact       Launch the Meter Inspection

Contacts for Account: Fern Rock Gardens Realty

Account: 0000 2344 4792

Fern Rock Gardens Realty

Transaction History

Full Comments

Date	Type	Comment	Person
11/13/2013	CRU	placed hold on account - customer has open formal complaint - docket C-2012-2308465	Fern Rock Gardens Realty
08/10/2013	CRC	Property was posted 30 days on 8/5/13.	Fern Rock Gardens
06/28/2013	CRC	LIEN FOR DEBT 6/26/12 THRU 5/28/13	Fern Rock Gardens
06/14/2013	SERV	Kaiseem Scott was here on a Gas Leak Inside order with Order # 4845474 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - No Leak/No Odor ) , with comments of "no leak no odor made checks no readings"	Fern Rock Gardens Realty
06/14/2013	TO	car smells gas in the kitchen and back bedroom	Fern Rock Gardens
04/02/2013	SERV	Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 4614350 , with a result of Can't Get In , with comments of "no ans gate secured lft mssg"	Fern Rock Gardens Realty
03/28/2013	SERV	Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 4603879 , with a result of Can't Get In , with comments of "person at contact number has a major haard on for pgw over disputed billing & flat out refuses to allow pgw access to any of their equipment he states have them call loredo"	Fern Rock Gardens Realty
02/05/2013	SERV	Joseph Loughlin was here on a Gas Leak Inside order with Order # 4505140 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "FOUND FITTING LEAKING ON AGR FUEL LINE, DISCONNECTED CONNECTIONS, RE-DOPED/ALL GOOD. LEFT SAFE. NO PIPING TEST DUE TO MASTER MTR. NO ACCESS TO MTR'S AND HEAD OF SERVICE."	Fern Rock Gardens Realty
02/05/2013	TO	CALLED IN BY TENNANT IN APT. 938A STATES ODOOR INSIDE THRU OUT	Fern Rock Gardens Realty
12/12/2012	SERV	Frederick Deribas was here on a Meter Shop, Rotary Inspection order with Order # 4418485 , with a result of Can't Get In , with comments of "CALLED CATHY 215 938 6665 FOR METER ACCESS. WAS TOLD THAT THE COMPANY IS IN A LEGAL DISPUTE WITH PGW. CANNOT ALLDW ACCESS TO METERS AT THIS TIME. GAVE HER LEONARD'S # TO CALL AND RESCHEDULE WHEN DISPUTE IS RESOLVED. DO NOT REDISPATCH."	Fern Rock Gardens Realty
11/16/2012	AMR	Meter Shop, Rotary Inspection. 11/19/2012, 1200 - 1600 RR	Fern Rock Gardens
11/16/2012	SERV	Edward Davis was here on a Meter Shop, Rotary Inspection order	Fern Rock Gardens

Change Customer Contact

Launch Related Transaction

Contacts for Account: Fern Rock Gardens Realty

0002 5372 0512      Fern Rock Gardens Realty       Transaction History  
 Full Comments

10/04/2004	BILL	BILL ERROR LISTING, HIGH BILL DISPUTE ON ACCT.	Fern Rock Gardens
12/12/2003	TO	Trouble Order 7701368 added for account 253720512	Fern Rock Gardens
09/30/2003	CRI	bcs 1501017 cru 2157871250 fax received 9/29/3	Fern Rock Gardens
07/08/2003	COLL	PER ( TM ) MEETING RE-SCHEDULED FOR 07/16/2003 / 0002-5372-0512 /0000-2344-4792 /0007-1935/4604	Fern Rock Gardens Realty
06/09/2003	COLL	ENTER HOLD + REVIEW ( 08/09/2003 ) PER MANAGEMENT ( TM)	Fern Rock Gardens Realty
06/09/2003	COLL	phoned t gares w/ 45 dat hold action (meeting w/Phil Pulley 6-17-2003)	Fern Rock Gardens Realty
05/09/2003	COLL	mr. eric lampert called back and offered 50% down on all fern rock properties; I told him posting of property will continue.	Fern Rock Gardens Realty
05/07/2003	COLL	Per comm. res. dept. this acct. was resolved; needs \$6,750.00 for 6 month agmt.	Fern Rock Gardens Realty
05/07/2003	COLL	per comm resources; this acct. was resolved and cust must make agmt. needs \$17,000.00 for 6 month agmt.	Fern Rock Gardens Realty
05/02/2003	COLL	MAILED LANDLORD NOTICE	Fern Rock Gardens
10/10/2002	TO	Trouble Order 16818122 added for account 253720512	Fern Rock Gardens
07/31/2002	BILL	Meter Orders...canceled one bill and rebilled.	Fern Rock Gardens
04/18/2002	BILL	Placed 90 day hold on account, as per JDunn,CRC	Fern Rock Gardens
03/22/2002	COLL	cust is mailing me current bills and he will call me back on 04/03/2002 about the rest of the bill contact person is eric lampert 215-938-6665	Fern Rock Gardens Realty
03/21/2002	COLL	LEFT MESSAGE ON TAPE TO BACK	Fern Rock Gardens
03/06/2002	COLL	SPOKE TO CONTACT PERSON ERIC / CLAIMS WILL CALL FRIDAY 03/08/2002 WITH ANSWER ON PAYMENT . PLEASE REFER TO T.GARES	Fern Rock Gardens Realty
02/28/2002	COLL	coll landlord letter 2/28/2002	Fern Rock Gardens
02/13/2002	COLL	FLD - 02/14/2002	Fern Rock Gardens
02/13/2002	COLL	phone # is to a fax line, took # off system	Fern Rock Gardens
01/29/2002	COLL	CALLED TODAY AND PHONE # APPEARS TO BE A FAX LINE	Fern Rock Gardens
01/15/2002	COLL	mailed landlord coll. letter	Fern Rock Gardens
11/09/2001	AMR	changed meter route and cycle from 22 2202 metro tek to 22 121 AMR GTN.	Fern Rock Gardens Realty
06/03/2001	TO	Trouble Order 62087843 added for account 253720512	Fern Rock Gardens
03/13/2000	BILL	This customer responsible from 12/13/99 referred Tom Bush Mktg to CAD	Fern Rock Gardens Realty

Change System Contact      Change Bill Payment Contact

Contacts for Account: Fern Rock Gardens Realty

0002 5372 0512      Fern Rock Gardens Realty       Transaction History  
 Full Comments

05/21/2008	CRC	On street field 05/22/08 collect only	Fern Rock Gardens	05/23/20
05/15/2008	CRC	cgi on 05/14/08	Fern Rock Gardens	
05/12/2008	CRC	On street field 05/13/08 with 7 day shut off notice also mailing out notice	Fern Rock Gardens Realty	05/21/20
05/07/2008	CRC	Returned call to Eric 215-938-6665 informed him of pass due amount on this account. He asked me to fax him copy of bill 215-938-7613 fax #	Fern Rock Gardens Realty	05/13/20
09/21/2007	METR	RPU Supv. Tom Seklecki did spot check at 920-32 W. Godfrey Ave. H.H. on 9/20/07, found meter # 1989388 at index-18881, company installed by-pass secured with cow-bell, gas service come's in at 900 W. Godfrey Ave. contact info. linda 215-224-3335 (using oil at this time)	Fern Rock Gardens Realty	
04/05/2007	CRC	Spoke to Eric informed him no payments on acct since 07/2006. He stated will mail in 1/2 bill \$ 109.11 on 04/10/07	Fern Rock Gardens Realty	04/09/20
02/22/2007	SERV	Misc Zero Usage Investigation, 02/22/2007, 1200 - 1600 assigned	Fern Rock Gardens	
02/09/2007	AMR	Oil Change, 02/09/2007, 1200 - 1600.	Fern Rock Gardens	
02/01/2005	CRU	CRU received fax from pUC 1/28/05. PER PUC investigator Mitzel, Comm Acct, cus billed \$14485.30 for estimated bills for 26 months, company permitted to bill for previously inbilled usage. case closed 1/28/05	Fern Rock Gardens Realty	
01/21/2005	HB1	NSA closed Monies transfered to gas per Sierko	Fern Rock Gardens	
12/15/2004	CRU	BCS# 1501017 report: The adjusted bill of 11764 CCF's for \$14,485.30 has been determined to be correct as rendered. The customer is entitled to pay that balance over the same 26 month period that the bills were estimated. However, the remaining portion of the bill, \$21,270.36 must be paid in full.	Fern Rock Gardens Realty	
10/04/2004	BILL	BILL ERROR LISTING, HIGH BILL DISPUTE ON ACCT.	Fern Rock Gardens	
12/12/2003	TO	Trouble Order 7701368 added for account 253720512	Fern Rock Gardens	
09/30/2003	CRU	bcs 1501017 cru 2157871250 fax received 9/29/3	Fern Rock Gardens	
07/08/2003	COLL	PER ( TM ) MEETING RE-SCHEDULED FOR 07/16/2003 / 0002-5372-0512 /0000-2344-4792 /0007-1935/4604	Fern Rock Gardens Realty	
06/09/2003	COLL	ENTER HOLD + REVIEW ( 08/09/2003 ) PER MANAGEMENT ( TM)	Fern Rock Gardens Realty	
06/09/2003	COLL	phoned t gares w/ 45 dat hold action (meeting w/Phil Pulley 6-17-2003)	Fern Rock Gardens Realty	
05/09/2003	COLL	mr. eric lampert called back and offered 50% down on all fern rock	Fern Rock Gardens	

Change Customer Contact      Change Related Information

Contacts for Account: Fern Rock Gardens Realty

0002 5372 0512

Fern Rock Gardens Realty

- Transaction History
- Full Comments

05/13/2009	AMR	Pressure Check On Fixed Pressure Regulator, 05/14/2009, 1200 - 1600	Fern Rock Gardens Realty	
05/08/2009	SERV	Bernard Breslin was here on a Pressure Check On Fixed Pressure Regulator order with Order # 1786806 , with a result of Cancelled , with comments of "dnr"	Fern Rock Gardens Realty	
05/07/2009	AMR	Pressure Check On Fixed Pressure Regulator, 05/08/2009, 1200 - 1600	Fern Rock Gardens Realty	
12/09/2008	CRC	On street field 12/10/08 Collect Only	Fern Rock Gardens Realty	06/18/20
12/04/2008	CRC	Per collector on 12/03/08 no answer	Fern Rock Gardens Realty	
12/01/2008	CRC	On street field 12/02/08 with 7 day shut off notice also mailing out notice	Fern Rock Gardens Realty	12/08/20
11/19/2008	CRC	On street field 11/20/08 collect only	Fern Rock Gardens Realty	12/01/20
11/13/2008	CRC	Per collector customer mailed payment 11/11/08	Fern Rock Gardens Realty	11/19/20
11/07/2008	CRC	On street field 11/10/08 Collect Only	Fern Rock Gardens Realty	11/14/20
11/04/2008	CRC	Called 215-938-6665 spoke to Eric he stated that ck for 1,600.00 was mailed I informed him that PGW received a payment 10/16/08 for \$ 19.26 he stated will check with bank and call me this after	Fern Rock Gardens Realty	11/07/20
10/30/2008	CRC	On street field 10/31/08 collect only	Fern Rock Gardens Realty	11/03/20
10/27/2008	CRC	Collector ( 10/17/08 ) stated customer mailed in ck for \$ 2,340.00	Fern Rock Gardens Realty	10/30/20
10/22/2008	CRC	On street field 10/23/08 collect only	Fern Rock Gardens Realty	10/27/20
10/15/2008	CRC	On street field 10/16/08 with 7 day shut off notice also mailing out notice	Fern Rock Gardens Realty	10/22/20
10/03/2008	METR	User RBAYLIS Added a Read of Type = Normal and Code = Verified Index = 24056 for meter # 1989388 Eff dtm = 200810021344362	Fern Rock Gardens Realty	
09/12/2008	CRC	Per collector customer stated mailed in 2 payments \$ 1,864.45 & \$ 1,627.15 on 09/07/08	Fern Rock Gardens Realty	10/15/20
09/09/2008	CRC	On street field 09/10/08 with 7 day shut off notice also mailing out notice	Fern Rock Gardens Realty	09/16/20
06/06/2008	CRC	Received ck \$ 4,547.15 ck # 2713 forward to mail receipts	Fern Rock Gardens Realty	
06/06/2008	CRC	Per Collector 7287 customer will mail in payment	Fern Rock Gardens Realty	06/16/20
05/30/2008	CRC	Returned call to Eric left message	Fern Rock Gardens Realty	06/06/20
05/30/2008	CRC	On street field 06/04/08 collect only	Fern Rock Gardens Realty	06/04/20
05/28/2008	CRC	Informed Eric 215-938-6665 that if payment not received by 05/30/08 then account will be out for collections on 06/02/08	Fern Rock Gardens Realty	05/30/20
05/21/2008	CRC	On street field 05/22/08 collect only	Fern Rock Gardens Realty	05/23/20
05/15/2008	CRC	cgi on 05/14/08	Fern Rock Gardens Realty	

Change Customer Contacts      Change Address for Station

Contacts for Account: Fern Rock Gardens Realty

0002 5372 0512

Fern Rock Gardens Realty

- Transaction History
- Full Comments

08/10/2013	CRC	Property posted 30 days on 8/5/13.	Fern Rock Gardens Realty
06/28/2013	CRC	ENTER LIEN FOR DEBT 6/26/12 THRU 5/28/13	Fern Rock Gardens Realty
04/02/2013	SERV	Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 4614352 , with a result of Can't Get In , with comments of "gate secured left mssg"	Fern Rock Gardens Realty
11/16/2012	AMR	Meter Shop, Rotary Inspection, 11/19/2012, 800 - 1200 RR	Fern Rock Gardens Realty
11/16/2012	SERV	AIMS Order#: 1820501 Cancelled -not needed	Fern Rock Gardens Realty
11/14/2012	SERV	Thomas Masi was here on a Meter Shop, Rotary Inspection order with Order # 4356104 , with a result of Can't Get In , with comments of "REFUSED ENTRY CUST REQ APPT BE MADE + PGW SUPERVISON BE ON SITE FOR ANY SERVICE CALL PHIL AT 215- 938 6665"	Fern Rock Gardens Realty
06/08/2012	DRU	Correspondence received on 06/07/2012 closed on 6/8/2012 9:00:09 AM. Resolution: prepared statement of account for CRC supervisor..	Fern Rock Gardens Realty
06/07/2012	DRU	Correspondence received on 06/07/2012 regarding statement of account for both SA's for manager in CRC.	Fern Rock Gardens Realty
02/07/2012	CRC	lien for additional debt thru 1-31-12	Fern Rock Gardens Realty
01/31/2012	SERV	Thomas Masi was here on a Meter Shop, Rotary Inspection order with Order # 3601035 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( Meter Shop Orders - Complete Oil Change ,Verify With Read One Pro ) , with comments of "MTR-1989388 C- 70206 U- 70088 ERT READ- 70206 COMPLETED OIL CHG INSTALLED WIRE SEAL# 3503"	Fern Rock Gardens Realty
11/03/2011	SERV	Kenneth Johnson was here on a Meter Shop, Rotary Inspection order with Order # 3436517 , with a result of Can't Get In , with comments of "cgt"	Fern Rock Gardens Realty
07/14/2011	CRC	lien for additional debt thru 6-27-11	Fern Rock Gardens Realty
04/12/2011	CRC	215 938 6665---rang 3x---w\disconnected	Fern Rock Gardens Realty
02/10/2011	CRC	submit acct for lien for additional debt thru 1-26-11	Fern Rock Gardens Realty
01/04/2011	SERV	Robert Highsmith was here on a Misc Zero Usage Investigation order with Order # 2622706 , with a result of Cancelled , with comments of "redate for 1 -5- 11 am 8 :30 ..no one around to let me	Fern Rock Gardens Realty
01/04/2011	SERV	Misc Zero Usage Investigation, 01/04/2011, 800 - 1200 ok	Fern Rock Gardens Realty
09/20/2010	SERV	Thomas Sullivan was here on a Change ERT, Rotary order with Order # 2623963 , with a result of Completed Found Gas ON , Left	Fern Rock Gardens Realty

Change Customer Contact

Change Related Transactions

Contacts for Account: Fern Rock Gardens Realty

0002 5372 0512

Fern Rock Gardens Realty

Transaction History

Full Comments

Date	Type	Comment	Person
11/13/2013	CRU	placed hold on account - customer has an open formal complaint - docket C-2012-2308465	Fern Rock Gardens Realty
10/06/2013	SERV	Thomas Shaw was here on a Gas Leak Inside - Fire Dept order with Order # 5184526 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "found csst leaking on range fuel line. shut off at line cock and left hazz tag. fire dept left upon my arrival"	Fern Rock Gardens Realty
10/06/2013	TD	Church at 902 W Godfrey-smelling gas-low reading Engine 51 responding	Fern Rock Gardens Realty
08/10/2013	CRC	Property posted 30 days on 8/5/13.	Fern Rock Gardens
06/28/2013	CRC	ENTER LIEN FOR DEBT 6/26/12 THRU 5/28/13	Fern Rock Gardens
04/02/2013	SERV	Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 4614352 , with a result of Can't Get In , with comments of "gate secured left mssg"	Fern Rock Gardens Realty
11/16/2012	AMR	Meter Shop, Rotary Inspection, 11/19/2012, 800 - 1200 RR	Fern Rock Gardens
11/16/2012	SERV	AIMS Order#: 1820501 Cancelled -not needed	Fern Rock Gardens
11/14/2012	SERV	Thomas Masi was here on a Meter Shop, Rotary Inspection order with Order # 4356104 , with a result of Can't Get In , with comments of "REFUSED ENTRY CUST REQ APPT BE MADE + PGW SUPERVISON BE ON SITE FOR ANY SERVICE CALL PHILAT 215- 938 6665"	Fern Rock Gardens Realty
06/08/2012	DRU	Correspondence received on 06/07/2012 closed on 6/8/2012 9:00:09 AM. Resolution: prepared statement of account for CRC supervisor..	Fern Rock Gardens Realty
06/07/2012	DRU	Correspondence received on 06/07/2012 regarding statement of account for both SA's for manager in CRC.	Fern Rock Gardens Realty
02/07/2012	CRC	lien for additional debt thru 1-31-12	Fern Rock Gardens
01/31/2012	SERV	Thomas Masi was here on a Meter Shop, Rotary Inspection order with Order # 3601035 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( Meter Shop Orders - Complete Oil Change ,Verify With Read One Pro ) , with comments of "MTR- 1989388 C- 70206 U- 70088 ERT READ- 70206 COMPLETED OIL CHG INSTALLED WIRE SEAL# 3503"	Fern Rock Gardens Realty
11/03/2011	SERV	Kenneth Johnson was here on a Meter Shop, Rotary Inspection order with Order # 3436517 , with a result of Can't Get In , with comments of "cg"	Fern Rock Gardens Realty

03/14/2014 CRC ... 03/14/2014

Change Customer Contact

Launch Related Transaction

Contacts for Premise: 920-932 W Godfrey Ave, Awh, Large Complex / Non-Heat, Philadelphia, Pa 19141-0800

920-932 W Godfrey Ave, Awh/Philadelphia, Pa

Transaction History

Full Comments

06/25/2007	CRC	SOPKE TO GRETCHEN AND TOLD HER THAT THERE ARE NO AGREEMENTS ON COMM OR LANDLORD ACCTS	Fern Rock Gardens Realty	
06/25/2007	CRC	RETURNED CALL FROM GRETCHEN AT #215-938-6665 AND THE PHONE RINGS AND THEN SOMEONE PICKS IT UP AND THEN HANGS UP ON ME ABOUT 6 TIMES	Fern Rock Gardens Realty	
06/19/2007	CRC	MAILING OUT 7 DAY SHUT OFF NOTICE	Fern Rock Gardens Realty	06/27/2007
04/05/2007	CRC	Spoke to Eric 215-938-6665 informed him no payments on acct since 07/2006. He stated will mail out \$ 16,041.43 on 04/10/07	Fern Rock Gardens Realty	06/19/2007
02/09/2007	AMR	Oil Change, 02/09/2007, 1200 - 1600	Fern Rock Gardens	
11/28/2006	TO	smell in apt F cust Markisha Bunn 215-548-4199	Fern Rock Gardens	
04/13/2006	SERV	Class C Meter Exchange, 04/17/2006, 800 - 1200 change	Fern Rock Gardens	
03/22/2006	SERV	Pre-Inspection Of Job, 03/22/2006, 1200 - 1600 PI	Fern Rock Gardens	
02/01/2005	CRU	CRU received fax from PUC 1/28/05. PE: PUC investigator Mitzel, Comm Acct, cus billed \$13534.03 for SA#5597548861 for unmetered usage due to valve tampering, and also billed \$3127.96 for SA#5109682157 for estimated gas usage, company permitted to bill for previously billed usage, case closed 1/28/05	Fern Rock Gardens Realty	
01/21/2005	IB1	Monies transfered to gas per Sierko	Fern Rock Gardens	
11/03/2004	BILL	bill error list - no credit to transfer	Fern Rock Gardens	
10/04/2004	BILL	BEL. unable to xfer acct ha hbdis active.	Fern Rock Gardens	
09/30/2003	CRU	bcs 1501006 cru: 2157871250 fax received 9/29/3	Fern Rock Gardens	
09/19/2003	COLL	E-MAILED TM + CALLED TM	Fern Rock Gardens	10/24/2003
07/10/2003	COLL	HAS MEETING WITH ( TM) 07/16/2003 / ENTER SPECIAL HOLD	Fern Rock Gardens	
05/09/2003	COLL	mr. eric Lambert called back and offered 50% down on all fern rock properties, I told him postin will continue.	Fern Rock Gardens Realty	
05/07/2003	COLL	Per comm. res. decd this acct was resolved; th need \$18,000.00 for 6 month agmt. gave this notice to eric lampert	Fern Rock Gardens Realty	
05/02/2003	COLL	MAILED LANDLORD NOTICE	Fern Rock Gardens	
02/02/2003	TO	Trouble Order 99273548 added for account 719354804	Fern Rock Gardens	
08/21/2002	MISC	Entered \$13,000.00 for estimated gas 1/25/01 - 12/26/01 Total usage 9705 ccf. (M2) entered \$9,127.96 for estimated gas 1/25/01-6/26/02. Total usage= 6999 ccf. (M4). Per E. Morris Collection Dept.	Fern Rock Gardens Realty	
04/18/2002	BILL	Placed 90 day hold on account as per v. unn, CRC.	Fern Rock Gardens	
01/11/2001	COLL	ON STR. 1/12/01	Fern Rock Gardens	
12/18/2000	COLL	on st 12/19/2000 .....	Fern Rock Gardens	

Printed: 10/24/2007 10:00 AM

920-932 W Godfrey Ave, Awfh/Philadelphia, Pa

- Transaction History
- Full Comments

06/25/2007	CRC	SOPKE TO GRETCHEN AND TOLD HER THAT THERE ARE NO AGREEMENTS DN COMM OR LANDLORD ACCTS	Fern Rock Gardens Realty	
06/25/2007	CRC	RETURNED CALL FROM GRETCHEN AT #215-938-6665 AND THE PHONE RINGS AND THEN SOMEONE PICKS IT UP AND THEN HANGS UP ON ME ABOUT 6 TIMES	Fern Rock Gardens Realty	
06/19/2007	CRC	MAILING OUT 7 DAY SHUT OFF NOTICE	Fern Rock Gardens Realty	06/27/2007
04/05/2007	CRC	Spoke to Eric 215-938-6665 informed him no payments on acct since 07/2006. He stated will mail out \$ 16,041.43 on 04/10/07	Fern Rock Gardens Realty	06/19/2007
02/09/2007	AMR	Oil Change. 02/09/2007, 1200 - 1600.	Fern Rock Gardens Realty	
11/28/2006	TO	smell in apt F cust Markisha Bunn 215-548-4199	Fern Rock Gardens Realty	
04/13/2006	SERV	Class C Meter Exchange. 04/17/2006, 800 - 1200 change	Fern Rock Gardens Realty	
03/22/2006	SERV	Pre-Inspection Of Job. 03/22/2006, 1200 - 1600 PI	Fern Rock Gardens Realty	
02/01/2005	CRU	CRU received fax from PUC 1/28/05. Per PUC investigator Mitzel, Comm Acct, cus billed \$13534.03 for SA#5597548861 for unmetered usage due to valve tampering. and also billed \$9127.96 for SA#5109682157 for estimated gas usage, company permitted to bill for previously billed usage. case closed 1/28/05	Fern Rock Gardens Realty	
01/21/2005	HB1	Monies transferred to gas per Sierko	Fern Rock Gardens Realty	
11/03/2004	BILL	bill error list---no credit to transfer	Fern Rock Gardens Realty	
10/04/2004	BILL	BEL. unable to xfer acct ha hbdis active	Fern Rock Gardens Realty	
09/30/2003	CRU	bcs 1501006 cru 2157871250 fax received 9/29/3	Fern Rock Gardens Realty	
09/19/2003	COLL	E-MAILED TM + CALLED TM	Fern Rock Gardens Realty	10/24/2003
07/10/2003	COLL	HAS MEETING WITH [ TM] 07/16/2003 / ENTER SPECIAL HOLD	Fern Rock Gardens Realty	
05/09/2003	COLL	mr. eric Lambert called back and offered 50% down on all fern rock properties; I told him postin will continue.	Fern Rock Gardens Realty	
05/07/2003	COLL	Per comm. res. dept. this acct was resolved; they need \$18,000.00 for 6 month agrmt. gave this notice to eric lampert	Fern Rock Gardens Realty	
05/02/2003	COLL	MAILED LANDLORD NOTICE	Fern Rock Gardens Realty	
02/02/2003	TO	Trouble Order 99273548 added for account 719354604	Fern Rock Gardens Realty	
08/21/2002	MISC	Entered \$13,534.03 for estimated gas 1/25/01-12/26/01. Total usage 9705 ccf. (M2) Also entered \$9,127.96 for estimated gas 1/25/01-6/26/02. Total usage 6999 ccf. (M4). Per E.Harris Collection Dept.	Fern Rock Gardens Realty	
04/18/2002	BILL	Placed 90 day hold on account as per JDunn. CRC.	Fern Rock Gardens Realty	
01/11/2001	COLL	DN STR. 1/12/01	Fern Rock Gardens Realty	
12/18/2000	COLL	on st 12/19/2000 .....	Fern Rock Gardens Realty	

Change Outlines Change      Change Related Transactions

920-932 W Godfrey Ave, Awh/Philadelphia, Pa  Transaction History  Full Comments

02/15/2008	CRC	received ck for 3388.52 ck# 2684 , forward to mail receipt	Fern Rock Gardens	
02/14/2008	CRC	RETURNED A CALL FROM ERIC 215-938-6665 IT WAS ABOUT THE SHUT OFF NOTICE AND HE WILL MAIL THE FULL PAST DUE BILL OUT ON 02/14/2008 TO ME	Fern Rock Gardens Realty	
10/10/2007	CRC	Returned call to Gretchen 215-938-6665 she stated ck for \$ 2,400.00 being mailed out today	Fern Rock Gardens Realty	
10/03/2007	CRC	Mailed out 7 day shut off notice 10/04/07	Fern Rock Gardens	01/28/2008
09/21/2007	METRI	RPU Supv. Tom Seklecki did spot check on meter # 2027209 index - 11252 on 9/20/07, company installed by-pass found secured with cow-bell lock, gas service enters building at 900 W. Godfrey Ave, contact info. ( Linda 215-224-3335 )	Fern Rock Gardens Realty	
09/20/2007	CRC	Returned call to Gretchen 215-938-6665 she stated ck for \$ 2,000.00 on 09/11/07 Informed her that account is pass dued \$ 12,366.90 and 2000.00 will not stop colletion on the account..	Fern Rock Gardens Realty	
08/24/2007	CRC	Returned call to Gretchen 215-938-6665 left message	Fern Rock Gardens	
08/17/2007	CRC	Mailing out 7 day shut off notice 08/20/07	Fern Rock Gardens	08/28/2007
08/08/2007	CRC	Spoke to Gretchen 215-938-6665 she stated that ck is being mailed out for \$ 2,000.00 today informed her that account is passeddue \$ 12,327.77... She stated she will call me later to informe me when another payment will be mailed in	Fern Rock Gardens Realty	08/17/2007
07/13/2007	CRC	Received ck \$ 7,000.00 ck # 2609 forward to mail receipts	Fern Rock Gardens	
07/11/2007	CRC	Received call from Eric he stated that he just got back into town mailed in ck # 2609 for \$7,000.00 will mail in another ck next week	Fern Rock Gardens Realty	09/09/2007
07/09/2007	CRC	Returned call to Gretchen 215-938-6665 informed her that I spoke to Eric on 06/26/07 he stated would mail out ck for \$ 10,000.00 ....Pgw has not received as of yet ..... She stated she will check with Eric and call me back	Fern Rock Gardens Realty	07/10/2007
07/09/2007	CRC	Mailing out 7 day shut off notice 07/09/07	Fern Rock Gardens	07/16/2007
06/26/2007	CRC	Spoke to Eric about pass due bill he stated that he will mail out ck for \$ 10,000.00 next week will mail to my attention	Fern Rock Gardens Realty	07/09/2007
06/26/2007	CRC	CHANGED P.O. BOX PER ERIC FROM FERN ROCK REALTY	Fern Rock Gardens	
06/25/2007	CRC	SOPKE TO GRETCHEN AND TOLD HER THAT THERE ARE NO AGREEMENTS ON COMM OR LANDLORD ACCTS	Fern Rock Gardens Realty	
06/25/2007	CRC	RETURNED CALL FROM GRETCHEN AT #215-938-6665 AND THE PHONE RINGS AND THEN SOMEDNE PICKS IT UP AND THEN HANGS UP ON ME ABOUT 6 TIMES	Fern Rock Gardens Realty	
06/14/2007	CRC	Mailing out 7 day shut off notice	Fern Rock Gardens	

Brand Customer Address Search All the Information

920-932 W Godfrey Ave, Awh/Philadelphia, Pa

Transaction History

Full Comments

11/15/2012	TO	called in by tenant Ira Singleton in apt. A states odor inside thru out apt.	Fern Rock Gardens Realty	
06/29/2012	CRC	PER LIEN LETTER MAILED 6/28/2012	Fern Rock Gardens	
06/19/2012	CRU	CRU - Docket C-2012-2308465 - formal complaint has been answered and forwarded to legal for response	Fern Rock Gardens Realty	
02/07/2012	CRC	2 liens entered for debt thru 1/26/11 and 1/31/11	Fern Rock Gardens	
07/14/2011	CRC	2 liens entered (2 usa's) for debt thru 6-27-11	Fern Rock Gardens	
04/12/2011	CRC	215 938 6665-rang 3x-w/disconnected	Fern Rock Gardens	
02/10/2011	CRC	2 liens submitted covering debt thru 1-26-11	Fern Rock Gardens	
09/20/2010	SERV	Thomas Sullivan was here on a Change ERT, Rotary order with Order # 2626840, with a result of Completed Found Gas ON, Left Gas ON, with activities of ( Meter Shop Orders - ERT Head Change ), with comments of "INSTALLED 100G ERT # COR 37761 UNC 38259.NEW ERT 27995033.OLD AUTO 37761."	Fern Rock Gardens Realty	
09/20/2010	AMA	Change ERT, Rotary, 09/20/2010, 1200 - 1600.	Fern Rock Gardens	
05/17/2010	CRC	215 938 6665--states partial payment being mailed today...	Fern Rock Gardens	
03/10/2010	CRC	215 938 6665-made aware of past due bill	Fern Rock Gardens	
07/15/2009	CRC	Received ck \$ 2,114.20 ck # 2828 ( part of multi ) forward to mail receipts	Fern Rock Gardens Realty	
06/18/2009	CRC	On street field 06/19/09 with 7 day shut off notice	Fern Rock Gardens	07/08/2009
10/03/2008	METR	User RBAYLIS Added a Read of Type = Normal and Code = Verified Index = 19105 for meter # 2027209 Eff dtm = 200810021405247	Fern Rock Gardens Realty	
06/11/2008	AMA	Inoperative ERT, Rotary, 06/12/2008, 1200 - 1600.	Fern Rock Gardens	
05/09/2008	CRC	Received ck \$ 6,360.25 ck # 2704 forward to mail receipts	Fern Rock Gardens	
05/07/2008	CRC	callback from eric ..payment for past due ..did call back 215 938 6665 ..wanted to pay bill by phone ..cycle 22 act ..ref to l davis ..	Fern Rock Gardens Realty	
05/05/2008	CRC	Collector left 7 day shut off notice 05/02/08	Fern Rock Gardens	
04/30/2008	CRC	On street field 05/01/08 with 7 day shut off notice also mailing out notice	Fern Rock Gardens Realty	05/07/2008
04/21/2008	CRC	Spoke to Mrs Shore she stated account was up to date. informed her last payment 02/2008 they she stated did not get bill. Then she said just got current bill... Will mail in pass due amount today	Fern Rock Gardens Realty	04/30/2008
02/15/2008	CRC	received ck for 3388.52 ck# 2684, forward to mail receipt	Fern Rock Gardens	
02/14/2008	CRC	RETURNED A CALL FROM ERIC 215-938-6665 IT WAS ABOUT THE SHUT OFF NOTICE AND HE WILL MAIL THE FULL PAST DUE BILL OUT ON 02/14/2008 TO ME	Fern Rock Gardens Realty	

Change Owner Contact

Change Rental Information

920-932 W Godfrey Ave, Awk/Philadelphia, Pa  Transaction History  Full Comments

08/10/2013	CRC	Property was posted 30 days on 8/5/13.	Fern Rock Gardens
06/28/2013	CRC	2 LIENS ENTERED FOR DEBT FROM 6/26/12 THRU 5/28/13	Fern Rock Gardens
12/07/2012	SERV	Scott Sypherd was here on a Gas Leak Inside order with Order # 4410360, with a result of Completed Found Gas, Left Gas ON, with activities of ( General - Appliance Leak ), with comments of "leaking gas valve to oven shut off iss hazard ref to maint all chks no readings.no access to master meter."	Fern Rock Gardens Realty
12/07/2012	TO	CALL FROM TENANT IRA SINGLETON	Fern Rock Gardens
11/16/2012	AMR	Meter Shop, Rotary Inspection, 11/19/2012, 1200 - 1600 RR	Fern Rock Gardens
11/15/2012	SERV	Sharif Wise was here on a Gas Leak Inside order with Order # 4362633, with a result of Completed Found Gas ON, Left Gas ON, with activities of ( General - Appliance Leak ), with comments of "leak investigation completed,found csst tubing leaking at the connection fitting and they had csst connected to another flex line going to stove. issued haz tag for both problems,shut gas off at valve,pha also had and individual meter under cabinet to meter their own gas as well,made	Fern Rock Gardens Realty
11/15/2012	TO	called in by tenant Ira Singleton in apt. A states odor inside thru out apt.	Fern Rock Gardens Realty
06/29/2012	CRC	PER LIEN LETTER MAILED 6/28/2012	Fern Rock Gardens
06/19/2012	CRU	CRU - Docket C-2012-2308465 - formal complaint has been answered and forwarded to legal for response	Fern Rock Gardens Realty
02/07/2012	CRC	2 liens entered for debt thru 1/26/11 and 1/31/11	Fern Rock Gardens
07/14/2011	CRC	2 liens entered (2 usa's) for debt thru 6-27-11	Fern Rock Gardens
04/12/2011	CRC	215 938 6665--rang 3x--w/dfsconnected	Fern Rock Gardens
02/10/2011	CRC	2 liens submitted covering debt thru 1-26-11	Fern Rock Gardens
09/20/2010	SERV	Thomas Sullivan was here on a Change ERT, Rotary order with Order # 2626840, with a result of Completed Found Gas ON, Left Gas ON, with activities of ( Meter Shop Orders - ERT Head Change ), with comments of "INSTALLED 100G ERT # COR 37761 UNC 38259.NEW ERT 27995033.OLD AUTO 37761."	Fern Rock Gardens Realty
09/20/2010	AMR	Change ERT, Rotary, 09/20/2010, 1200 - 1600.	Fern Rock Gardens
05/17/2010	CRC	215 938 6665--states partial payment being mailed today	Fern Rock Gardens
03/10/2010	CRC	215 938 6665-made aware of past due bill	Fern Rock Gardens
07/15/2009	CRC	Received ck \$ 2,114.20 ck # 2828 ( part of multi ) forward to mail receipts	Fern Rock Gardens Realty

Change Order Details      Return Related Attachments

SBG MANAGEMENT SERVICES, INC./MARCHWOOD REALTY v. PHILADELPHIA GAS  
WORKS

DOCKET No. C-2012-2308454;

SBG MANAGEMENT SERVICES, INC./OAK LANE REALTY CO., LP v. PHILADELPHIA GAS  
WORKS

DOCKET No. C-2012-2308462;

SBG MANAGEMENT SERVICES, INC./FERN ROCK REALTY v. PHILADELPHIA GAS WORKS  
DOCKET No. C-2012-2308465;

# COMPLAINANT'S EXHIBIT 6

**RECEIVED**

MAR - 4 2015

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
6128000245	5425-7 WAYNE AVE,M2	20121009	758	INQ	DIST	A Distribution Order order has been sent to the Distribution Department with a Header of 5427 Wayne Ave - 05427 WAYNE AV as a part of the MULTI RESIDENCE Request for Service Project of 5427 Wayne Ave in the name of COLONIAL GARDEN REALTY C	O under account Number #6128000245. Please refer any inquiries regarding this order or project to the Marketing Department.	jmolyne1
6128000245	5425-7 WAYNE AVE,M2	20130628	1416	INQ	CRC	2 liens entered covering debt from 5-3-12 thru 6-3-13		JKOWALIK
6128000245		20030418	1241	SYS	HIST	Tran: ITWOU, USA 9335357965 (6128000245 G6-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 6, Effective start: 04/18/03, Estimates Allow: Y.		
6128000245		20030418	1252	SYS	HIST	Tran: ITWOU, USA 4018739567 (6128000245 G6-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 6, Effective start: 04/18/03, Estimates Allow: Y.		
6128000245		20050218	1243	SYS	HIST	Tran: , USA 1375369694 (6128000245 G6-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 6, Effective start: 04/19/03, Estimates Allow: Y.		EMEDINA
6128000245		20120928	611	INQ	MKTG	Ralph Savage III changed the following field(s) associated to Person ID # 9002100023: Work Phone: Changed from 000-000-00 0000000 to ;with the comments of: WRONG. Please refer any Inquiries regarding this project to the Marketing Department		tsavage
6128000245		20130806	1736	INQ	BILL	Cycle 2 bill print error occurred with July's bill. Due to this error, bills were not mailed. Customer's July charges are due on August bill's due date. Special Hold placed on the account. Late payment charges have been waived for the m	onth of July.	SYSTEM
9125007651	5515 WISSAHICKON AVE	19990907	1155	SYS	HIST	Tran: ACCT, Account 9125007651 (Customer: 9001800765) changed, ovrd mail name changed, address(es) changed.		JDUNN

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
9125007651	5515 WISSAHICKON AVE	19990907	1200	SYS	HIST	Tran: ACCT, Account 9125007651 (Customer: 9001800765) changed, address(es) changed.		JDUNN
9125007651	5515 WISSAHICKON AVE	19990914	944	SYS	IERS			JRAHMAN
9125007651	5515 WISSAHICKON AVE	20000722	1827	TO	TO	Trouble Order 6338654 added for account 9125007651		MPITTMAN
9125007651	5515 WISSAHICKON AVE	20000908	1622	SYS	HIST	Tran: , Premise 9995394125 (5515 WISSAHICKON AVE/PHILA,PA) changed, Address: from5515 WISSAHICKON AVE/PHILA,PA.		DFULLERT
9125007651	5515 WISSAHICKON AVE	20001115	1233	TO	TO	Trouble Order 86696503 added for account 9125007651		PLEWIS
9125007651	5515 WISSAHICKON AVE	20011005	1033	SYS	HIST	Tran: , SP 9972612153 (Premise:9995394125) changed, MR Route: 132 to 121.		JMOLYNEU
9125007651	5515 WISSAHICKON AVE	20020316	2118	TO	TO	Trouble Order 78090838 added for account 9125007651		WGETLEY
9125007651	5515 WISSAHICKON AVE	20020319	1035	SYS	HIST	Tran: ITWOU, Meter Exchange (722596239) added, From Meter: MTR 1521892, To Meter: MTR 1989624., From: 333518 To: 97879839 5.0 10000 +.		
9125007651	5515 WISSAHICKON AVE	20020401	2155	TO	TO	Trouble Order 38633403 added for account 9125007651		RSHEEHAN
9125007651	5515 WISSAHICKON AVE	20020416	1131	INQ	BIL1			
9125007651	5515 WISSAHICKON AVE	20020716	1617	INQ	BIL1	VIEWED AT GCR ADJUSTMENT FROM PRE BILL IS CORRECT		WSMITH
9125007651	5515 WISSAHICKON AVE	20031215	1242	INQ	BILL	MAILED OUT COPY OF BILLS/ PAYMENTS		MPOSERIN
9125007651	5515 WISSAHICKON AVE	20040830	1203	INQ	BILL	cust called to get the last rate increase		JGRAVES
9125007651	5515 WISSAHICKON AVE	20041020	1350	INQ	CRC	LEFT MESSAGE ON VOICE MAIL		LDAVIS
9125007651	5515 WISSAHICKON AVE	20041026	943	INQ	CRC	ON STREET FIELD 10/27/04		LDAVIS
9125007651	5515 WISSAHICKON AVE	20041215	1022	INQ	CRC	LEFT MESSAGE ON TAPE		LDAVIS
9125007651	5515 WISSAHICKON AVE	20051023	950	TO	TO	.....		TBrown1
9125007651	5515 WISSAHICKON AVE	20061010	1349	INQ	CRC	Spoke to Colleen Curtain ... she wanted gas taken out of their name. stated they are selling property ( 10/19/06 ) and wanted final bill. informed her that they have tenants here can not shut gas off. Wanted final reading... informed her n	o new appt...can not give final reading . she will informed new owners to apply for gas	LDAVIS
9125007651	5515 WISSAHICKON AVE	20061024	1140	INQ	SETT	Brandy from Madison Title called in readings for account, and wanted final payoff amounts. generated bill filled out form.		CHAYNES
9125007651	5515 WISSAHICKON AVE	20061024	1614	INQ	L&J	completed settlement request to Management Title Agency for \$3,903.71.		MKINSEY

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
9125007651	5515 WISSAHICKON AVE	20061102	1135	INQ	CRC	Faxed appl for service to Eric Lambert ( FAX # ) 215-938-7613 215-938-6665 ( PHONE )		LDAVIS
9125007651	5515 WISSAHICKON AVE	20061110	944	INQ	CRC	Spoke to Eric Lambert again he stated that he will see if appl; has been faxed if not he will have it faxed		LDAVIS
9125007651	5515 WISSAHICKON AVE	20061115	954	INQ	BILL	madison title agency called to confirm amt due		AWARNER
9125007651	5515 WISSAHICKON AVE	20061117	1343	INQ	CRC	SPOKE TO COLLEEN AND TOLD HER THAT SHE SHOULD CALL ERIC LAMBERT ABOUT THE APP		TDELEO
9125007651	5515 WISSAHICKON AVE	20061120	1101	INQ	BILL	customer called to get acct balance		MWILLIA2
9125007651	5515 WISSAHICKON AVE	20061129	1401	INQ	SETT	RECD CHECK FROM MADISON TITLE AGENCY FOR \$3,903.71 CHECK#725		SBURGESS
9125007651	5515 WISSAHICKON AVE	20061215	1629	SYS	HIST	Tran: ACCT, Account 9125007651 (Customer: 9001800765) changed, ovrd mail name changed, address(es) changed.		ICALO
9125007651	5515 WISSAHICKON AVE	20070102	1547	TO	TO	Reported smell of gas		jhamilt1
9125007651	5515 WISSAHICKON AVE	20070216	1608	INQ	BILL	Tom Corritore Mgr for Wissahickon Property - wanted copies of current bills		REVANS
9125007651	5515 WISSAHICKON AVE	20070725	926	INQ	AMR	Oil Change, 07/25/2007, 1200 - 1600		jachowi
9125007651	5515 WISSAHICKON AVE	20070815	1126	INQ	BILL	dani called on behalf of marchwood apts and that she have not gotten the last 2months bill - print for copy and also faxed a copy of each bill 215-938-7613		BWASHING
9125007651	5515 WISSAHICKON AVE	20071108	1151	INQ	CRC	melita call ...(22 cycle) ....gretchen to reissue ck ..said 1 sent out we never received ..so noted ..		VBERRY
9125007651	5515 WISSAHICKON AVE	20071114	1507	TO	TO	called in by tenant Lynn Fuller apt D304, 215-848-8869		hbarth
9125007651	5515 WISSAHICKON AVE	20071204	1338	INQ	AMR	Inoperative ERT, Rotary, 12/04/2007, 1200 - 1600		jachowi
9125007651	5515 WISSAHICKON AVE	20080213	1529	INQ	CRC	spoke w/karen sald payment made on act no 5128000237 for 8068.90 shouldve been applied to this act ..to have amd correct ..		VBERRY
9125007651	5515 WISSAHICKON AVE	20080305	1347	SYS	HIST	Tran: , USA 9961788347 (9125007651 G9-GS) changed., Estimates Allow: Y to N		LDAVIS
9125007651	5515 WISSAHICKON AVE	20080411	1331	INQ	AMR	Inoperative ERT, Rotary, 04/11/2008, 1200 - 1600		jachowi
9125007651	5515 WISSAHICKON AVE	20080709	1553	INQ	METR	User RHAWKIN2 Added a Read of Type = Normal and Code = Verified Index = 55077 for meter # 1989624 Eff dtm = 200807081552406		rhawkin2

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ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
9125007651	5515 WISSAHICKON AVE	20090210	940	INQ	CRU	Spole to a tenant in the building Jared Kelhart who has a PUC complaint about the gas bill requesting a par- explained to the tenant the owner has the gas in his or her name. The tenant advised me each unit pays a prtion of the gas to the	management company and he is concerned how the usage is divided amount tenants. Referred him to the management company or owner for clarification	WVACCA
9125007651	5515 WISSAHICKON AVE	20090210	1044	INQ	CRU	Response sent to BCS on 2/10/2009 10:44:44 AM for Case # 2494307. It is PGW's final position that The gas service to 5515 Wissahickon Ave is in the name of Marchwood Apts. The property is a 50 - 100 unit apt building per BRT. The gas billi	s in the owner of the property's name. A tenant in the building filed a PUC complaint BCS 2494307. After speaking to Mr. Kelhart, he advised me that although the gas is in the owners name, each tenant pays a portion of the gas to the prop	WVACCA
9125007651	5515 WISSAHICKON AVE	20090210	1045	INQ	CRU	erty management company. I advised the customer to check his lease for responsibility of gas. I then referred him to the owner of the property / management company for clarification on the division of the responsibility of the gas used at l	he property..	WVACCA
9125007651	5515 WISSAHICKON AVE	20090417	1416	INQ	BILL	Transferred call to commerical		KIBBOTSO
9125007651	5515 WISSAHICKON AVE	20090601	1624	INQ	CRC	Received ck \$ 7,937.01 ck # 1694 ( part of multi ) forward to mail receipts		LDAVIS
9125007651	5515 WISSAHICKON AVE	20090715	1219	INQ	CRC	Received ck \$ 1,307.13 ck # 1706 ( part of multi ) forward to mail receipts		LDAVIS
9125007651	5515 WISSAHICKON AVE	20090723	1256	INQ	CRC	Received ck \$ 1,027.85 ck # 1731 ( part of multi ) forward to mail receipts		LDAVIS
9125007651	5515 WISSAHICKON AVE	20100209	2321	INQ	SER2	x		fdurso
9125007651	5515 WISSAHICKON AVE	20100209	2322	TO	TO	from passer by		fdurso
9125007651	5515 WISSAHICKON AVE	20100210	248	INQ	SERV	Scott Sypherd was here on a Gas Leak Outside order with Order # 2245069 , with a result of Completed , with activities of ( General - Street Leak ) , with comments of "all chks no proeptries affected released by dist."		SSYPHERD
9125007651	5515 WISSAHICKON AVE	20100325	935	INQ	CRC	610 667 1948 ---message left on tape		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20100414	957	INQ	CRC	610 667 1948-message left on tape		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20100419	1302	INQ	CRC	215 938 6665 (SBG Management)---states their computer system is down and to call back tomorrow		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20100426	1544	INQ	CRC	chk totl 11478.27 forwarded to mail receipts		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20100512	1117	INQ	CRC	215 938 7651---brian ?---states a payment in the neighborhood of 15000.00 is set to be mailed by this wkend		JKOWALIK

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
9125007651	5515 WISSAHICKON AVE	20100614	1029	INQ	CRC	SBG Management 215 938 6665----rep w/handles marchwood apts states chks are set to go out in today's mail (partial ?)		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20100614	1032	INQ	CRC	submit acct for lien for usage thru 5-25-10		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20100707	1002	INQ	CRC	215 938 6665---REP IN ACCTS PAYABLE STATES AGAIN THAT A PARTIAL PAYMENT IN THE NEIGHBORHOOD OF 10-15 K SET TO GO OUT IN THE MAIL TODAY		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20101015	1304	INQ	CRC	215 938 7651---made aware of past due \$\$		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20101015	1308	INQ	CRC	submit acct for lien for additional debt thru 9-27-10		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20110106	912	INQ	CRC	submit acct for lien for additional debt thru 12-28-10		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20110613	841	INQ	CRC	lien for additional debt thru 5-25-11		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20110818	1303	TO	TO	Report of gas odor in C building apartment C103 in kitchen area. Maintenance on site.		icolon3
9125007651	5515 WISSAHICKON AVE	20110818	1340	INQ	SERV	Ronald Bell was here on a Gas Leak inside order with Order # 3280313 , with a result of Completed , with activities of ( General - Appliance Leak ) , with comments of "found top pilots out at range / relight pilots / checked with leak seek	& gas sensit / left ok ( no piping test done apt building master meter. "	RBELL
9125007651	5515 WISSAHICKON AVE	20111013	1023	INQ	CRC	changed collection path from specials to tenant landlord per rh.		RGRIFFIN
9125007651	5515 WISSAHICKON AVE	20111123	1521	SYS	HIST	Tran: , Premise 9995394125 (5515 WISSAHICKON AVE/PHILA,PA) changed, Address: from 5515 WISSAHICKON AVE/PHILA,PA.		TSAVAGE
9125007651	5515 WISSAHICKON AVE	20111208	1120	INQ	CRC	lien for additional debt thru 11-25-11		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20120329	1330	INQ	SERV	Frederick Deribas was here on a Meter Shop, Rotary Inspection order with Order # 3708715 , with a result of Can't Get In , with comments of "cgi. called main office at 856 524 1080 and 215 938 6665 and left message stating that I needed mai	nt. person to provide access to meter area. went to rear of bldg. B and rang bells for superintendent and leasing mgr. but no answer. left 490."	FDERIBAS
9125007651	5515 WISSAHICKON AVE	20120330	1538	INQ	CRC	lien for additional debt thru 2-24-12		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20120521	1316	INQ	L&J	PER LIEN LETTER MAILED ON 5/21/2012		SCOLLINS
9125007651	5515 WISSAHICKON AVE	20120604	842	INQ	CRC	lien for additional debt thru 4-25-12		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20120612	1059	INQ	CRU	PUC Formal Docket # C-2012-2308454 filed on 6/8/2012 12:00:00 AM		DROSS

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ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
9125007651	5515 WISSAHICKON AVE	20120620	1048	INQ	CRU	CRU - docket C-2012-2308454 - formal complaint has been answered and forwarded to legal for response.		LPEREIRA
9125007651	5515 WISSAHICKON AVE	20120813	909	INQ	CRC	per lien letter mailed 8/10/2012		SCOLLINS
9125007651	5515 WISSAHICKON AVE	20120905	1151	SYS	HIST	Tran: , Premise 9995394125 (5515 WISSAHICKON AVE/PHILA,PA) changed, Address: from5515 WISSAHICKON AVE/PHILA,PA.		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20121015	1001	INQ	SERV	Brad Cooper was here on a Meter Shop, Rotary Inspection order with Order # 4264044 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( Meter Shop Orders - Check Differential Pressure , Verify With Read One Pro ,Co	mplete Oil Change ) , with comments of "1989624 ert 18429301 c 59385 uc 55243 auto read 59385 installed seal 5629 comp oil chg and diff tst"	BCOOPER
9125007651	5515 WISSAHICKON AVE	20130628	1420	INQ	CRC	lien debt from 9-25*-12 thru 5-28-13		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20130731	1059	INQ	CRC	LIEN LETTER WENT OUT		SBURGESS
9125007651	5515 WISSAHICKON AVE	20130919	1420	INQ	BILL	female called for new service. suggested she verify what unit she should be in. should provide meter # or name of previous tenant. , satisfied.		SKEYS1
9125007651		20000905	1711	SYS	HIST	Tran: , USA 6694596872 (9125007651 NZ-PL) added, Status: A, Area: 700, Customer Read: N, Rate: PLP, Rate Class: PL, Customer Class: Z, Effective start: 09/05/00, Estimates Allow: Y.		DFULLERT

5515 Wissahickon Ave, Pft A, Philadelphia, Pa

- Transaction History
- Full Comments

04/14/2008	CRC	mtv shop contact on 04/11/2008..... Found ert # 53453333 programmed at 5 ft. not 10 ft. Reprogrammed same to correct read c-01474 mtr # 1370015 (u-01480)	Marchwood Apts Ltd
04/10/2008	AMR	Inoperative ERT, Rotary, 04/11/2008, 1200 - 1600	Marchwood Apts Ltd
02/13/2008	CRC	callback from karen ...said payment here for 8068.90 shouldve been applied to acct 9125007651 to have amd correct ..	Marchwood Apts Ltd
02/13/2008	COLL	COMMERICAL ACCOUNT. TRANSFERED CALL TO COMMERCIAL RE. dCUSTOMER WAS SATISFIED WITH SERVICE.	Marchwood Apts Ltd
12/05/2007	CRC	mtv shop contact on 12/04/2007.....meter 2024115, cor 00790, uncor 00789, ert read 00558, bad pulser, replaced and reprogrammed.	Marchwood Apts Ltd
12/05/2007	CRC	mtv shop contact on 12/04/2007.....meter 1370015, cor 00517, uncor 00528, ert read 00619, replaced and reprogrammed ert.	Marchwood Apts Ltd
12/04/2007	AMR	Inoperative ERT, Rotary, 12/04/2007, 1200 - 1600 .	Marchwood Apts Ltd
09/21/2007	BILL	BILL ERR LIST -XFRD CR TO DEBIT	Marchwood Apts Ltd
08/01/2007	SERV	Misc Meter Exchange, 08/02/2007, 800 - 1200 change	Marchwood Apts Ltd
07/24/2007	AMR	Oil Change, 07/25/2007, 1200 - 1600	Marchwood Apts Ltd
07/17/2007	CRC	callback from gretchen ...did call 215 938 6665 ...shes inq about disconnection notice ..told to disregard , said ok ..	Marchwood Apts Ltd
07/10/2007	BILL	transferred credit sa/sa//bill error listing	Marchwood Apts Ltd
05/30/2007	COLL	spoke w/mrs shore phone 215-938-6665, request duplicate statement, mailed explained credit on the account, satisfied	Marchwood Apts Ltd
12/21/2006	BILL	Send dup dup	Marchwood Apts Ltd
11/29/2006	TD	odor inside at gas range for appt # c101	Marchwood Apts Ltd
11/29/2006	SETT	RECD CHECK FROM MADISON TITLE AGENCY FOR \$425 58 CHECK#726	Marchwood Apts Ltd
11/20/2006	BILL	customer called for acct balance	Marchwood Apts Ltd
10/24/2006	L&J	completed settlement request to Madison Title Co. for \$333.90	Marchwood Apts Ltd
10/24/2006	SETT	filled out form.	Marchwood Apts Ltd
10/10/2006	CRC	Spoke to Colleen Curtains she stated that they are selling property as of 10/19/06 informed her that gas can not be turned off without relq; form..... informed her to tell new owners to put in appl.	Marchwood Apts Ltd
01-21-2004	EUCI	Serviceman claims meter is picking up counts, but the AMR Device is malfunctioning, needs to be referred to Meter Shop to have ERT maintenance at a future date.	Marchwood Apts Ltd 01/21/2004
12/15/2003	BILL	MAILED OUT COPY OF BILLS/ PAYMENTS	Marchwood Apts Ltd

5515 Wissahickon Ave, P11 A, Philadelphia, Pa

- Transaction History
- Full Comments

04/14/2008	CRC	mtr shop contact on 04/11/2008..... Found ert # 53453333 programmed at 5 ft. not 10 ft. Reprogrammed same to correct read c-01474 mtr # 1970015 (u-01480)	Marchwood Apts Ltd
04/10/2008	AMR	Inoperative ERT, Rotary, 04/11/2008, 1200 - 1600	Marchwood Apts Ltd
02/13/2008	CRC	callback from karen ...said payment here for 8068.90 shouldve been applied to acct 9125007651 to have amd correct ..	Marchwood Apts Ltd
02/13/2008	COLL	COMEERICAL ACCOUNT. TRANSFERED CALL TO COMMERCIAL RE. CUSTOMER WAS SATISFIED WITH SERVICE.	Marchwood Apts Ltd
12/05/2007	CRC	mtr shop contact on 12/04/2007.....meter 2024115, cor 00790, uncor 00789, ert read 00558, bad pulser, replaced and reprogrammed.	Marchwood Apts Ltd
12/05/2007	CRC	mtr shop contact on 12/04/2007..... meter 1970015, cor 00517, uncor 00528, ert read 00619, replaced and reprogrammed ert.	Marchwood Apts Ltd
12/04/2007	AMR	Inoperative ERT, Rotary, 12/04/2007, 1200 - 1600	Marchwood Apts Ltd
09/21/2007	BILL	BILL ERR LIST -XFRD CR TO DEBIT	Marchwood Apts Ltd
08/01/2007	SERV	Misc Meter Exchange, 08/02/2007, 800 - 1200 change	Marchwood Apts Ltd
07/24/2007	AMR	Oil Change, 07/25/2007, 1200 - 1600	Marchwood Apts Ltd
07/17/2007	CRC	callback from gretchen ...did call 215 338 6665 ...shes inq about disconnection notice ..told to disregard , said ok ..	Marchwood Apts Ltd
07/10/2007	BILL	transferred credit sa/sa//bill error listing	Marchwood Apts Ltd
05/30/2007	COLL	spoke w/mrs shore phone 215-338-6665, request duplicate statement, mailed, explained credit on the account, satisfied	Marchwood Apts Ltd
12/21/2006	BILL	Send dup dup	Marchwood Apts Ltd
11/29/2006	TD	odor inside at gas range for appt # c101	Marchwood Apts Ltd
11/29/2006	SETT	RECD CHECK FROM MADISON TITLE AGENCY FOR \$425.58 CHECK#725	Marchwood Apts Ltd
11/20/2006	BILL	customer called for acct balance	Marchwood Apts Ltd
10/24/2006	L&J	completed settlement request to Madison Title Co. for \$333.90.	Marchwood Apts Ltd
10/24/2006	SETT	filled out form.	Marchwood Apts Ltd
10/10/2006	CRC	Spoke to Colleen Curtains she stated that they are selling property as of 10/19/06. informed her that gas can not be turned off without relig; form..... informed her to tell new owners to put in appl.	Marchwood Apts Ltd
01/21/2004	ZUCI	Serviceman claims meter is picking up counts, but the AMR Device is malfunctioning, needs to be referred to Meter Shop to have ERT maintenance at a future date.	Marchwood Apts Ltd 01/21/2004
12/15/2003	BILL	MAILED OUT COPY OF BILLS/ PAYMENTS	Marchwood Apts Ltd

5515 Wissahickon Ave, Ptl A, Philadelphia, Pa

- Transaction History
- Full Comments

11/03/2009	AMR	Inoperative ERT, Rotary, 11/03/2009, 1200 - 1600	Marchwood Apts Ltd
11/02/2009	AMR	Oil Change, 11/03/2009, 1200 - 1600	Marchwood Apts Ltd
09/25/2009	SERV	Thomas Sullivan was here on a Oil Change order with Order # 2014005 , with a result of Cancelled , with comments of "cgr"	Marchwood Apts Ltd
09/24/2009	AMR	Oil Change, 09/25/2009, 1200 - 1600	Marchwood Apts Ltd
09/22/2009	SERV	Patrick Cunningham was here on a Oil Change order with Order # 2006646 , with a result of Cancelled , with comments of "dnr"	Marchwood Apts Ltd
09/21/2009	AMR	Oil Change, 09/22/2009, 1200 - 1600	Marchwood Apts Ltd
07/23/2009	CRC	Received ck \$ 591.69 ck # 1731 ( part of multi ) forward to mail receipts	Marchwood Apts Ltd
07/15/2009	CRC	Received ck \$ 501.66 ck # 1706 ( part of multi ) forward to mail receipts	Marchwood Apts Ltd
07/10/2009	CRC	melita .pay should be forthcoming per male ...	Marchwood Apts Ltd
07/09/2009	CRC	melita-ans mach-lmtc	Marchwood Apts Ltd
06/01/2009	CRC	Received ck \$ 553.70 ck # 1634 ( part of multi ) forward to mail receipts	Marchwood Apts Ltd
05/07/2009	CRC	melita. female said dealing w/ dunn waiting for meeting .per   dunn no meeting on act.	Marchwood Apts Ltd
03/16/2009	CRC	Returned call 215-938-6665 spoke to Phil he stated that Mrs Shore handles this account left message	Marchwood Apts Ltd
03/06/2009	BILL	xfer credit to debit per BEL	Marchwood Apts Ltd
08/23/2008	SERV	Juan Marquez was here on a Gas Leak Inside order with Order # 1416207 , with a result of Completed Found Gas ON , Left Gas ON with activities of ( General - No Leak/No Odor ) , with comments of "no lk no odor instr cust on same"	Marchwood Apts Ltd
08/23/2008	TO	5515 wissahickon ave a 402 customer states was putting up some blinds and put a nail into the wall and now they smell gas ms wallace will meet tech downstairs since thwy do not have bells please check and advise thank you	Marchwood Apts Ltd
07/21/2008	CRC	melita-made aware of past due \$	Marchwood Apts Ltd
07/08/2008	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 02173 for meter # 1370015 Eff dtm = 20080707 154246	Marchwood Apts Ltd
04/14/2008	CRC	mtr shop contact on 04/11/2008 ... Found err # 53453333 programmed at 5 ft. not 10 ft. Reprogrammed same to correct read c-01474 mtr # 1370015 (u-01480)	Marchwood Apts Ltd

5515 Wissahickon Ave, Prl A, Philadelphia, Pa

Transaction History

Full Comments

06/29/2013	CRC	2 LIENS ENTERED FOR DEBT THRU 5/29/13	Marchwood Apts Ltd
10/15/2012	SERV	Brad Cooper was here on a Meter Shop, Rotary Inspection order with Order # 4364042, with a result of Completed Found Gas ON, Left Gas ON, with activities of Meter Shop Orders - Verify With Read One Pro, Complete Oil Change, with comments of "1970015 ert 56802311 c 12771 uc 12870 auto read 12771 installed seal 5602 comp oil chg"	Marchwood Apts Ltd
10/15/2012	AMR	Meter Shop, Rotary Inspection, 10/15/2012, 1200 - 1600	Marchwood Apts Ltd
08/13/2012	CRC	per lien letter mailed 8/10/2012	Marchwood Apts Ltd
06/04/2012	CRC	2 liens entered for debt thru 4-25-12	Marchwood Apts Ltd
05/21/2012	LLD	PER LIEN LETTER MAILED ON 5/21/2012	Marchwood Apts Ltd
03/30/2012	CRC	2 liens entered for additional debt thru 2-24-12	Marchwood Apts Ltd
12/08/2011	CRC	2 liens entered for debt thru 11-25-11	Marchwood Apts Ltd
07/01/2011	CRC	TL COL LETTER MAILED ON 06/29/2011 PER T/L PILOT	Marchwood Apts Ltd
04/26/2010	CRC	chk totl 584.87 forwarded to mail receipts	Marchwood Apts Ltd
04/01/2010	SERV	Michael Stroman was here on a Change ERT, Rotary order with Order # 2314299, with a result of Completed Found Gas ON, Left Gas ON, with activities of Meter Shop Orders - Verify With Read One Pro, with comments of "FOUND NEW ERTALREADY INSTALL TO METER 1970015 VERIFY READ CORRECT READ 06423 UNCORRECT READ 06452 AUTO READ 06423.30"	Marchwood Apts Ltd
03/31/2010	AMR	Change ERT, Rotary, 04/01/2010, 1200 - 1600	Marchwood Apts Ltd
02/09/2010	SERV	AIMS Order#: 2245067 Cancelled - wrong address	Marchwood Apts Ltd
02/09/2010	TO	Zip is 19144, passerby says very strong outside odor on south area of this property near a stone wall.	Marchwood Apts Ltd
12/16/2009	BILL	rebilled acct for dl both amr not recording correctly	Marchwood Apts Ltd
11/03/2009	SERV	Thomas Shaw was here on a Inoperative ERT, Rotary order with Order # 2095519, with a result of Completed Found Gas ON, Left Gas ON, with activities of Meter Shop Orders - ERT Head Change, with comments of "Meter #1970015 corrected index 35235 uncorrected 05273, ERT #53453333 auto index 06955 Replaced defective ERT with new ERT #5680231 JK."	Marchwood Apts Ltd
11/03/2009	SERV	Thomas Shaw was here on a Oil Change order with Order # 2092253, with a result of Cancelled, with comments of CNR	Marchwood Apts Ltd
11/03/2009	AMP	Inoperative ERT, Rotary, 11/03/2009, 1200 - 1600	Marchwood Apts Ltd
11/02/2009	AMR	Oil Change, 11/03/2009, 1200 - 1600	Marchwood Apts Ltd

Change Customer Contact

Change Related Transaction

5515 Wissahickon Ave / Philadelphia, Pa  Transaction History  Full Comments

		each bill 215-938-7613	
07/25/2007	AMR	Oil Change, 07/25/2007, 1200 - 1600.	Marchwood Apts
02/16/2007	BILL	Tom Coritore Mgr for Wissahickon Property - wanted copies of current bills	Marchwood Apts
01/02/2007	TO	Reported smell of gas	Marchwood Apts
11/29/2006	SETT	RECD CHECK FROM MADISON TITLE AGENCY FOR \$3,903.71 CHECK#725	Marchwood Apts
11/20/2006	BILL	customer called to get acct balance	Marchwood Apts
11/17/2006	CRC	SPOKE TO COLLEEN AND TOLD HER THAT SHE SHOULD CALL ERIC LAMBERT ABOUT THE APP	Marchwood Apts
11/15/2006	BILL	madison title agency called to confirm amt due	Marchwood Apts
11/10/2006	CRC	Spoke to Eric Lambert again he stated that he will see if appl; has been faxed if not he will have it faxed	Marchwood Apts
11/02/2006	CRC	Faxed appl for service to Eric Lambert ( FAX #   215-938-7613   215-938-6665 ( PHONE )	Marchwood Apts 11/27/2006
10/24/2006	L&J	completed settlement request to Management Title Agency for \$3,903.71.	Marchwood Apts
10/24/2006	SETT	Brandy from Madison Title called in readings for account, and wanted final payoff amounts. generated bill filled out fom.	Marchwood Apts
10/10/2006	CRC	Spoke to Colleen Curtin... she wanted gas taken out of their name. stated they are selling property ( 10/13/06 ) and wanted final bill. informed her that they have tenants here can not shut gas off. Wanted final reading... informed her no new appl... can not give final reading she will informed new owners to apply for gas	Marchwood Apts
10/23/2005	TO	.....	Marchwood Apts
12/15/2004	CRC	LEFT MESSAGE ON TAPE	Marchwood Apts
10/26/2004	CRC	ON STREET FIELD 10/27/04	Marchwood Apts
10/20/2004	CRC	LEFT MESSAGE ON VOICE MAIL	Marchwood Apts
08/30/2004	BILL	cust called to get the last rate increase	Marchwood Apts
12/15/2003	BILL	MAILED OUT COPY OF BILLS / PAYMENTS	Marchwood Apts
07/16/2002	BILL	VIEWED AT GCR ADJUSTMENT FROM PRE BILL IS CORRECT	Marchwood Apts
04/16/2002	BILL		Marchwood Apts
04/01/2002	TO	Trouble Order 38633403 added for account 3125007651	Marchwood Apts
03/16/2002	TO	Trouble Order 79090838 added for account 3125007651	Marchwood Apts
11/15/2000	TO	Trouble Order 36636503 added for account 3125007651	Marchwood Apts
07/22/2000	TO	Trouble Order 6338654 added for account 3125007651	Marchwood Apts

Change Customer Contact  Change Related Transactions

LB

Contacts for Premise: 5515 Wissahickon Ave / Philadelphia, Pa 19144-4554

5515 Wissahickon Ave/Philadelphia, Pa  Transaction History  Full Comments

receipts		
06/01/2009	CRC	Received ck \$ 7,937.01 ck # 1694 ( part of multi ) forward to mail receipts Marchwood Apts
04/17/2009	BILL	Transferred call to commerical Marchwood Apts
02/10/2009	CRU	erty management company I advised the customer to check his lease for responsibility of gas I then referred him to the owner of the property / management company for clarification on the division of the responsibility of the gas used at the property.. Marchwood Apts
02/10/2009	CRU	Response sent to BCS on 2/10/2009 10:44:44 AM for Case # 2494307. It is PGW's final position that The gas service to 5515 Wissahickon Ave is in the name of Marchwood Apts. The property is a 50 - 100 unit apt building per BRT. The gas bills in the owner of the property's name. A tenant in the building filed a PUC complaint BCS 2494307. After speaking to Mr. Kethart, he advised me that although the gas is in the owners name, each tenant pays a portion of the gas to the prop Marchwood Apts
02/10/2009	CRU	Spoke to a tenant in the building Jared Kethart who has a PUC complaint about the gas bill requesting a par- explained to the tenant the owner has the gas in his or her name. The tenant advised me each unit pays a portion of the gas to the management company and he is concerned how the usage is divided amount tenants. Referred him to the management company or owner for clarification Marchwood Apts
07/09/2008	METR	User RHAWKIN2 Added a Read of Type = Normal and Code = Verified Index = 95077 for meter # 1989624 Eff dtm = 200807081552406 Marchwood Apts
04/11/2008	AMR	Inoperative ERT, Rotary, 04/11/2008 1200 - 1600 Marchwood Apts
02/13/2008	CRC	spoke w/karen said payment made on acct no 5128000237 for 8068 90 shouldve been applied to this acct. to have and correct Marchwood Apts
12/04/2007	AMR	Inoperative ERT, Rotary, 12/04/2007 1200 - 1600 Marchwood Apts
11/14/2007	TO	called in by tenant Lynn Fuller apr D:304, 215-848-8869 Marchwood Apts
11/08/2007	CRC	melita call (22 cycle) gretchen to reissue ck said I sent out we never received so noted Marchwood Apts
08/15/2007	BILL	dani called on behalf of marchwood apts and that she have not gotten the last 2months bill - print for copy and also faxed a copy of each bill 215-938-7613 Marchwood Apts
07/25/2007	AMR	Oil Change, 07/25/2007, 1200 - 1600 Marchwood Apts

Change Printer Contacts  View Related Transactions

5515 Wissahickon Ave/Philadelphia, Pa

- Transaction History
- Full Comments

08/18/2011	SERV	Ronald Bell was here on a Gas Leak Inside order with Order # 3280313 . with a result of Completed . with activities of ( General - Appliance Leak ) . with comments of "found top pilots out at range / reight pilots / checked with leak seek & gas sensit / left ok ( no piping test done apt building master meter. "	Marchwood Apts
08/18/2011	TO	Report of gas odor in C building apartment C103 in kitchen area. Maintenance on site.	Marchwood Apts
06/13/2011	CRC	lien for additional debt thru 5-25-11	Marchwood Apts
01/06/2011	CRC	submit acct for lien for additional debt thru 12-28-10	Marchwood Apts
10/15/2010	CRC	submit acct for lien for additional debt thru 9-27-10	Marchwood Apts
10/15/2010	CRC	215 938 7651--made aware of past due \$\$	Marchwood Apts
07/07/2010	CRC	215 938 6665---REP IN ACCTS PAYABLE STATES AGAIN THAT A PARTIAL PAYMENT IN THE NEIGHBORHOOD OF 10-15 K SET TO GO OUT IN THE MAIL TODAY	Marchwood Apts
06/14/2010	CRC	submit acct for lien for usage thru 5-25-10	Marchwood Apts
06/14/2010	CRC	SBG Management 215 938 6665---rep w/handles marchwood apts states chks are set to go out in today's mail (partial ?)	Marchwood Apts
05/12/2010	CRC	215 938 7651--brian ?---states a payment in the neighborhood of 15000.00 is set to be mailed by this wkend	Marchwood Apts
04/26/2010	CRC	chk totl 11478.27 forwarded to mail receipts	Marchwood Apts
04/19/2010	CRC	215 938 6665 (SBG Management)--states their computer system is down and to call back tomorrow	Marchwood Apts
04/14/2010	CRC	610 667 1948-message left on tape	Marchwood Apts
03/25/2010	CRC	610 667 1948---message left on tape	Marchwood Apts
02/10/2010	SERV	Scott Sypherd was here on a Gas Leak Outside order with Order # 2245069 . with a result of Completed . with activities of ( General - Street Leak ) . with comments of "all chks no proepries affected released by dist "	Marchwood Apts
02/09/2010	TO	from passer by	Marchwood Apts
02/09/2010	SERV	x	Marchwood Apts
07/23/2009	CRC	Received ck \$1,027.95 ck # 1731; part of multi forward to mail receipts	Marchwood Apts
07/15/2009	CRC	Received ck \$1,307.13 ck # 1706; part of multi forward to mail receipts	Marchwood Apts
06/01/2009	CRC	Received ck \$7,937.01 ck # 1694; part of multi forward to mail receipts	Marchwood Apts

04/13/2009 PH

Brand name: [unclear] [unclear]

5515 Wissahickon Ave/Philadelphia, Pa

Transaction History

Full Comments

07/31/2013	CRC	LIEN LETTER WENT OUT	Marchwood Apts
06/28/2013	CRC	lien debt from 9-25-12 thru 5-28-13	Marchwood Apts
10/15/2012	SERV	Brad Cooper was here on a Meter Shop, Rotary Inspection order with Order # 4264044 , with a result of Completed Found Gas ON Left Gas ON , with activities of   Meter Shop Orders - Check Differential Pressure .Verify With Read One Pro .Complete Oil Change   . with comments of "1989624 art 19429301 c 59385 uc 55243 auto read 59385 installed seal 5629 comp oil chg and diff tst"	Marchwood Apts
08/13/2012	CRC	per lien letter mailed 9/10/2012	Marchwood Apts
06/20/2012	CRU	CRU - docket C-2012-2308454 - formal complaint has been answered and forwarded to legal for response.	Marchwood Apts
06/12/2012	CRU	PUC Formal Docket # C-2012-2308454 filed on 6/8/2012 12:00:00 AM	Marchwood Apts
06/04/2012	CRC	lien for additional debt thru 4-25-12	Marchwood Apts
05/21/2012	L&J	PER LIEN LETTER MAILED ON 5/21/2012	Marchwood Apts
03/30/2012	CRC	lien for additional debt thru 2-24-12	Marchwood Apts
03/29/2012	SERV	Frederick Denbas was here on a Meter Shop, Rotary Inspection order with Order # 3708715 . with a result of Can't Get In with comments of "cgi. called main office at 956 524 1080 and 215 938 6665 and left message stating that i needed maint. person to provide access to meter area. went to rear of bldg. B and rang bells for superintendent and leasing mgr. but no answer. left 490."	Marchwood Apts
12/08/2011	CRC	lien for additional debt thru 11-25-11	Marchwood Apts
10/13/2011	CRC	changed collection path from specials to tenant landlord per rh.	Marchwood Apts
08/13/2011	SERV	Ronald Bell was here on a Gas Leak Inside order with Order # 3290313 . with a result of Completed . with activities of   General - Appliance Leak   with comments of "found top pilots out at range . relight pilots / checked with leak seek& gas sensit . left ok   no piping test done apt building master meter "	Marchwood Apts
08/13/2011	TO	Report of gas odor in C building apartment C103 in kitchen area. Maintenance on site.	Marchwood Apts
06/13/2011	CRC	lien for additional debt thru 5-25-11	Marchwood Apts
01/06/2011	CRC	submit acct for lien for additional debt thru 1-2-25-10	Marchwood Apts
10/15/2010	CRC	submit acct for lien for additional debt thru 3-27-10	Marchwood Apts
10/15/2010	CRC	215 938 7651 ---made aware of past due \$\$	Marchwood Apts
07/07/2010	CRC	215 938 6665---REP IN ACCTS PAYABLE STATES AGAIN THAT	Marchwood Apts

Change Customer Parameters

Download Full Transaction

5515 Wissahickon Ave/Philadelphia, Pa

Transaction History

Full Comments

Date	Type	Comment	Person	Follow Up
09/19/2013	BILL	female called for new service. suggested she verify what unit she should be in. should provide meter # or name of previous tenant. satisfied.	Marchwood Apts	
07/31/2013	CRC	LIEN LETTER WENT OUT	Marchwood Apts	
06/28/2013	CRC	lien debt from 9-25-12 thru 5-28-13	Marchwood Apts	
10/15/2012	SERV	Brad Cooper was here on a Meter Shop, Rotary Inspection order with Order # 4264044 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( Meter Shop Orders - Check Differential Pressure ,Verify With Read One Pro ,Complete Oil Change ) , with comments of "1989624 ent 18429301 c 59385 uc 55243 auto read 59385 installed seal 5629 comp oil chg and diff tst"	Marchwood Apts	
08/13/2012	CRC	per lien letter mailed 8/10/2012	Marchwood Apts	
06/20/2012	CRU	CRU - docket C-2012-2308454 - formal complaint has been answered and forwarded to legal for response.	Marchwood Apts	
06/12/2012	CRU	PJC Formal Docket # C-2012-2308454 filed on 6/8/2012 12:00:00 AM	Marchwood Apts	
06/04/2012	CRC	lien for additional debt thru 4-25-12	Marchwood Apts	
05/21/2012	L&J	PER LIEN LETTER MAILED ON 5/21/2012	Marchwood Apts	
03/30/2012	CRC	lien for additional debt thru 2-24-12	Marchwood Apts	
03/29/2012	SERV	Frederick Denbas was here on a Meter Shop, Rotary Inspection order with Order # 3708715 , with a result of Can't Get In , with comments of "cgi. called main office at 856 524 1080 and 215 938 6665 and left message stating that i needed maint. person to provide access to meter area. went to rear of bldg. B and rang bells for superintendent and leasing mgr. but no answer. left 490."	Marchwood Apts	
12/08/2011	CRC	lien for additional debt thru 11-25-11	Marchwood Apts	
10/13/2011	CRC	changed collection path from specials to tenant landlord per rh.	Marchwood Apts	
08/18/2011	SERV	Ronald Bell was here on a Gas Leak Inside order with Order # 3280313 , with a result of Completed , with activities of ( General - Appliance Leak ) , with comments of "found top pilots out at range / relight pilots / checked with leak seek& gas sensit / left ok ( no piping test done apt building master meter. "	Marchwood Apts	
08/18/2011	TO	Report of gas odor in C building apartment C103 in kitchen area. Maintenance on site.	Marchwood Apts	
06/13/2011	CRC	lien for additional debt thru 5-25-11	Marchwood Apts	
01/06/2011	CRC	submit acct for lien for additional debt thru 12-28-10	Marchwood Apts	
10/15/2010	CRC			

Change Customer Contact

Launch Related Transactions

SBG MANAGEMENT SERVICES, INC./MARCHWOOD REALTY v. PHILADELPHIA GAS  
WORKS  
DOCKET No. C-2012-2308454;  
SBG MANAGEMENT SERVICES, INC./OAK LANE REALTY CO., LP v. PHILADELPHIA GAS  
WORKS  
DOCKET No. C-2012-2308462;  
SBG MANAGEMENT SERVICES, INC./FERN ROCK REALTY v. PHILADELPHIA GAS WORKS  
DOCKET No. C-2012-2308465;

# COMPLAINANT'S EXHIBIT 7

RECEIVED

MAR - 4 2015

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
973122001	639 N 7TH ST	20090709	1538	INQ	CRC	mellita ..spoke w/female ..said they are dealing w/someone here at pgw regarding all of their acts ..told cust may need to contact whomever they are dealing with so a hd can be placed on act to stop c&c events ..ok		VBERRY
973122001	639 N 7TH ST	20100616	1719	INQ	CRC	MELITA CALL... LEFT MESSAGE FOR CALL BACK		SBURGESS
973122001	639 N 7TH ST	20101026	1144	INQ	CRC	Melita call.....PTP		PJONES
973122001	639 N 7TH ST	20111115	1022	INQ	L&J	Reviewed acct to lien, ICRIS not showing a BRT#, unable to lien at this time, info placed on exception list		EALLICE
973122001	639 N 7TH ST	20111214	1522	INQ	COLL	INCLUDED TOTAL BALANCE OF 10,416.37 ON THE DEC EXCEPTION LIST... BRT # FOR THIS ADDRESS IS 88691001...		SHARMON
973122001	639 N 7TH ST	20120914	1555	SYS	HIST	Tran: , Premise 9995392096 (639 N 7TH ST/PHILA,PA) changed, Address: from639 N 7TH ST/PHILA,PA.		JKOWALIK
973122001	639 N 7TH ST	20120914	1555	INQ	CRC	lien for debt thru 8-31-12		JKOWALIK
973122001	639 N 7TH ST	20121008	839	INQ	CRC	pre lien letter mailed 10-1-2012		SCOLLINS
973122001	639 N 7TH ST	20121218	921	INQ	CRC	lien for additional dent thru 12-3-12		JKOWALIK
973122001	639 N 7TH ST	20130830	1410	INQ	BILL	xferred \$50.00 oil to gas sa per listing		TROZYCKI
973122001		20010504	936	SYS	HIST	Tran: , Person 812730635 (Name: S B G MANGEMENT) added.		TGUY
973122001		20010504	950	SYS	HIST	Tran: , USA 637424637 (973122001 G3-GS) added, Status: A, Area: 400, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 04/03/01, Estimates Allow: Y.		TGUY
973122001		20010629	1326	SYS	HIST	Tran: , USA 637424637 (973122001 G3-GS) changed., Effective Period: 04/03/01-00/00/00 to 04/09/01-00/00/00		JWILK
973122001		20010629	1326	SYS	HIST	Tran: TXEX, USA G3-GS(9972610124) deleted, Billing SA: Y, Add/Sub Usage: +.		JWILK
981038702	1623 W CHELTEN AVE,A	20030917	1545	SYS	HIST	Tran: ACCT, Account 981038702 (Customer: 949805835) changed, Bill Cycle: to 01, ovrd mail name changed, address(es) changed.		LARMSTRO
981038702	1623 W CHELTEN AVE,A	20031015	1505	SYS	HIST	Tran: SOASC, Account 981038702 (Customer: 949805835) changed, Bill Cycle: 01 to 11, address(es) changed.		BCCSOPER

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
981038702	1623 W CHELTEN AVE,A	20040109	1014	SYS	HIST	Tran: ACCT, Account 981038702 (Customer: 949805835) changed, pay history changed, address(es) changed.		DMACEIRA
981038702	1623 W CHELTEN AVE,A	20040112	1440	INQ	COLL	talked to eric in rental office - claims new owner has not received any bills yet - checked mail bill address & faxed him copy of bill - will call me when ready to make payment		LBOWERS
981038702	1623 W CHELTEN AVE,B	20030917	1546	INQ	SERO	NEW OWNER DEVRA PULLEY CALLED TO ISSUE TURN ON READ FOR 09/18/03, ALSO ADDED MAIL BILL ADDRESS.		LARMSTRO
981038702	1623 W CHELTEN AVE,B	20040115	1615	TO	TO	Trouble Order 27822205 added for account 981038702		PBACKMON
981038702	1623 W CHELTEN AVE,B	20040303	1511	TO	TO	Trouble Order 1882492 added for account 981038702		EPRINCE
981038702	1623 W CHELTEN AVE,B	20040510	1555	INQ	MISC	charge \$50.00 for service per fsd ( repair made to fuel line ( 96 minutes ) see trouble order 3/3/04.If there is a dispute ref to Q & A.		DBLACK
981038702	1623 W CHELTEN AVE,B	20040621	1404	INQ	BILL	50.00 s/c from trouble order 1882492, per John Cieri		CFOLEY
981038702	1623 W CHELTEN AVE,B	20050121	1150	INQ	CRC	CUST PAYING FULL PASS DUE ON 1/24/05		EPATTON
981038702	1623 W CHELTEN AVE,B	20050124	1551	INQ	CRC	CUST PAID \$3,310.11 BY CHECK CONFIR.# 105048		EPATTON
981038702	1623 W CHELTEN AVE,B	20050217	1216	INQ	CRC	MELITA-CUST MAILED CHECK		EPATTON
981038702	1623 W CHELTEN AVE,B	20050301	1610	INQ	CRC	DEBORAH CALLED LEFT VOICEMAIL..DID CALL BACK...WANTED TO VERIF PAY RECEIVED..DID RECEIVE...		VBERRY
981038702	1623 W CHELTEN AVE,B	20050719	1203	INQ	CRC	MELITA CALL...WILL PAY		VBERRY
981038702	1623 W CHELTEN AVE,B	20050920	1210	INQ	CRC	L/M TO CALL BACK		TDELEO
981038702	1623 W CHELTEN AVE,B	20051020	1125	INQ	COLL	melita call. spoke with female stated large check went out last week,		SBURGESS
981038702	1623 W CHELTEN AVE,B	20051118	1258	INQ	CRC	melita call...was given another no....entered		VBERRY
981038702	1623 W CHELTEN AVE,B	20051206	1605	INQ	COLL	PMT FOR \$418.44 VOID DUE TO COLLECTOR HAS BEEN SENT//SP/W ERIC LAMPERT FROM OAK LN CT APTS		EALLICE
981038702	1623 W CHELTEN AVE,B	20060120	1205	INQ	CRC	MELITA-COR CLMS CHKS BEING MAILED TODAY		JKOWALIK
981038702	1623 W CHELTEN AVE,B	20060302	1359	INQ	CRC	melita call.		SBURGESS
981038702	1623 W CHELTEN AVE,B	20060427	1314	INQ	CRC	melita-made aware of past due \$\$\$\$\$		JKOWALIK

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
981038702	1623 W CHELTEN AVE,B	20060512	1032	INQ	CRC	CUST PAID \$8,030.31 BY CHECK, CHECK# 13990CUST WILL MAKE ANOTHER PAYMENT BY 6/12/06		EPATTON
981038702	1623 W CHELTEN AVE,B	20060623	1139	INQ	CRC	melita-lmtc		JKOWALIK
981038702	1623 W CHELTEN AVE,B	20061017	1434	INQ	PAY	Tref \$2,310.94 10/16 Rgu invalid exc list		DMEDLEY
981038702	1623 W CHELTEN AVE,B	20061120	910	INQ	COLL	fld-jake called for last pd made		KVALENTI
981038702	1623 W CHELTEN AVE,B	20061219	1508	INQ	PAY	Tref \$1,149.06 12/18 Rgu invalid exc list multi pymt out of bal cust faxed over breakdown		DMEDLEY
981038702	1623 W CHELTEN AVE,B	20070921	1116	INQ	COLL	melita call no answer		WRIVERA1
981038702	1623 W CHELTEN AVE,B	20071123	1246	INQ	CRC	MELITA: COR MADE AWARE OF ARREARS.		DHAMMOND
981038702	1623 W CHELTEN AVE,B	20080910	1522	INQ	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 02721 for meter # 2012799 Eff dtm = 200809091523438		jhaggert
981038702	1623 W CHELTEN AVE,B	20081117	1217	INQ	CRC	melita-cklms payment mailed 11-5		JKOWALIK
981038702	1623 W CHELTEN AVE,B	20081121	1215	INQ	CRC	melita-ans mach-lmtc		JKOWALIK
981038702	1623 W CHELTEN AVE,B	20090513	1458	SYS	HIST	Tran: ACCT, Account 981038702 (Customer: 949805835) changed, Area: 800 to 700.		JDUNN
981038702	1623 W CHELTEN AVE,B	20090513	1458	SYS	HIST	Tran: , USA 8606551072 (981038702 G9-GS) changed., Area: 800 to 700, Estimates Allow: Y to N		JDUNN
981038702	1623 W CHELTEN AVE,B	20090513	1459	SYS	HIST	Tran: , Premise 9995077408 (1623 W CHELTEN AVE,B/PHILA,PA) changed, Address: from 1623 W CHELTEN AVE,B/PHILA,PA.		JDUNN
981038702	1623 W CHELTEN AVE,B	20090513	1459	SYS	HIST	Tran: ACCT, Account 981038702 (Customer: 949805835) changed, ovrd mail name changed.		JDUNN
981038702	1623 W CHELTEN AVE,B	20090513	1500	SYS	HIST	Tran: , Person 949805835 (Name: OAK LANE COURT APTS.) changed, business name changed.		JDUNN
981038702	1623 W CHELTEN AVE,B	20090513	1535	INQ	CRC	Received ck \$ 4,599.76 ck # 1780 ( part of multi ) forward to mail receipts		LDAVIS
981038702	1623 W CHELTEN AVE,B	20090604	1610	INQ	CRC	melita ..spoke w/male ..to get out a payment..		VBERRY
981038702	1623 W CHELTEN AVE,B	20090701	1556	INQ	CRC	melita-made aware of past due \$\$\$--states a payment wmailed this wk		JKOWALIK
981038702	1623 W CHELTEN AVE,B	20090715	1217	INQ	CRC	Received ck \$ 3,653.59 ck # 1786 forward to mail receipts		LDAVIS
981038702	1623 W CHELTEN AVE,B	20090715	1217	INQ	CRC	Received ck \$ 3,582.11 ck # 1790 forward to mail receipts		LDAVIS
981038702	1623 W CHELTEN AVE,B	20090821	1357	INQ	CRC	Received ck \$ 4,109.21 ck # 1818 forward to mail receipts		LDAVIS

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ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
981038702	1623 W CHELTEN AVE,B	20090821	1358	INQ	CRC	Received ck \$ 1,269.08 ck # 1815 ( part of multi ) forward to mail receipts		LDAVIS
981038702	1623 W CHELTEN AVE,B	20090826	1233	INQ	CRC	melita ..spoke w/female ..said should be on par per j dunn ..cancelled c&c meanwhile ..		VBERRY
981038702	1623 W CHELTEN AVE,B	20100804	1653	SYS	HIST	Tran: , Premise 9995077408 (1623 W CHELTEN AVE,B/PHILA,PA) changed, Address: from 1623 W CHELTEN AVE,B/PHILA,PA.		TSVAVAGE
981038702	1623 W CHELTEN AVE,B	20110129	1741	TO	TO	Customer smells gas in the kitchen near the stove. Cust is in apartment 216		lciafre1
981038702	1623 W CHELTEN AVE,B	20110129	1848	INQ	SERV	Michael Floyd was here on a Gas Leak Inside order with Order # 2864927 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "2nd pgw visit , building maintenance never	fixed issue , shut off range at vlave , issued hazzard and also made contact with landlord , informed of issues and how properly to address them with range , c"	MFLOYD2
981038702	1623 W CHELTEN AVE,B	20110210	2021	TO	TO	called in leak		restwick
981038702	1623 W CHELTEN AVE,B	20110210	2023	TO	TO	leak		RESTWICK
981038702	1623 W CHELTEN AVE,B	20110210	2147	INQ	SERV	Michael Floyd was here on a Gas Leak Inside order with Order # 2893636 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "building maintenance removed old stove in	am and did not properly capped off or secure gas lines , / pgw tech - disconnected shut off / flex and capped off gas feed to kitchen , made all checks ok"	MFLOYD2
981038702	1623 W CHELTEN AVE,B	20110310	1051	INQ	CRC	lien for additional debt thru 2-15-11		JKOWALIK
981038702	1623 W CHELTEN AVE,B	20110610	1340	INQ	CRC	tlcoll letter mailed on 06/03 per t/l pilot.		RGRIFFIN
981038702	1623 W CHELTEN AVE,B	20110627	1508	INQ	BILL	gave Eric full acct bal of \$11,487 per request		DCLEMENT
981038702	1623 W CHELTEN AVE,B	20120710	954	INQ	CRC	lien for additional debt thru 6-15-12		JKOWALIK
981038702	1623 W CHELTEN AVE,B	20120724	1026	INQ	CRC	PER LIEN LETTER MAILED 7/23		SCOLLINS
981038702	1623 W CHELTEN AVE,B	20130628	1217	INQ	CRC	LIEN FOR ADDITIONAL DEBT THRU 6/14/13		JKOWALIK
981038702		20030917	1528	SYS	HIST	Tran: , Person 949805835 (Name: OAK LANE COURT APTS.) added.		LARMSTRO
981038702		20031015	1505	SYS	HIST	Tran: SOASC, USA 8606551072 (981038702 G9-GS) added, Status: A, Area: 800, Customer Read: C, Rate: GSC, Rate Class: GS, Customer Class: 9, Effective start: 09/18/03, Estimates Allow: Y.		BCCSOPER
5128000237	5515 WISSAHICKON AVE.PRL A	20031215	1307	INQ	BILL	MAILED OUT COPY OF BILLS/ PAYMENTS		MPOSERIN

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
5128000237	5515 WISSAHICKON AVE,PRL A	20040121	2220	INQ	ZUCI	Serviceman claims meter is picking up counts, but the AMR Device is malfunctioning, needs to be referred to Meter Shop to have ERT maintenance at a future date.		MCALLAHA
5128000237	5515 WISSAHICKON AVE,PRL A	20061010	1346	INQ	CRC	Spoke to Colleen Curtains she stated that they are selling property as of 10/19/06... informed her that gas can not be turned off without reliq; form.... informed her to tell new owners to put in appl; for gas		LDAVIS
5128000237	5515 WISSAHICKON AVE,PRL A	20061024	1146	INQ	SETT	filed out form.		CHAYNES
5128000237	5515 WISSAHICKON AVE,PRL A	20061024	1647	INQ	L&J	completed settlement request to Madison Title Co. for \$333.90.		MKINSEY
5128000237	5515 WISSAHICKON AVE,PRL A	20061120	1100	INQ	BILL	customer called for acct balance		MWILLIA2
5128000237	5515 WISSAHICKON AVE,PRL A	20061129	1404	INQ	SETT	RECD CHECK FROM MADISON TITLE AGENCY FOR \$425.58 CHECK#726		SBURGESS
5128000237	5515 WISSAHICKON AVE,PRL A	20061129	2220	TO	TO	odor inside at gas range for appt # c101		rflowkes
5128000237	5515 WISSAHICKON AVE,PRL A	20061215	1632	SYS	HIST	Tran: ACCT, Account 5128000237 (Customer: 9002100022) changed, address(es) changed.		ICALO
5128000237	5515 WISSAHICKON AVE,PRL A	20061221	1118	INQ	BILL	Send dup dup		FWOODRUF
5128000237	5515 WISSAHICKON AVE,PRL A	20070530	1229	INQ	COLL	spoke w/mrs shore phone 215-938-6665, request duplicate statement., mailed		JBASS
5128000237	5515 WISSAHICKON AVE,PRL A	20070710	931	INQ	BILL	,explained credit on the account, satisfied transferred credit sa/sal/bill error listing		EMANNAL
5128000237	5515 WISSAHICKON AVE,PRL A	20070717	1044	INQ	CRC	callback from gretchen ...did call 215 938 6665 ....shes inq about disconnection notice ..told to disregard ..said ok ..		VBERRY
5128000237	5515 WISSAHICKON AVE,PRL A	20070724	1305	INQ	AMR	Oil Change, 07/25/2007, 1200 - 1600 .		ilachowi
5128000237	5515 WISSAHICKON AVE,PRL A	20070731	923	SYS	HIST	Tran: , Premise 9995395872 (5515 WISSAHICKON AVE,M1/PHILA,PA) changed, Address: from5515 WISSAHICKON AVE,M1/PHILA,PA.		JBRANNEN
5128000237	5515 WISSAHICKON AVE,PRL A	20070801	825	INQ	SERV	Misc Meter Exchange, 08/02/2007, 800 - 1200 change		edavis
5128000237	5515 WISSAHICKON AVE,PRL A	20070802	1258	SYS	HIST	Tran: , Meter Exchange (810494241) added, From Meter: MTR 1734671, To Meter: MTR 1970015., From: 100667 To: 386610 5.0 10000 +.		MOBILEUP
5128000237	5515 WISSAHICKON AVE,PRL A	20070921	1322	INQ	BILL	BILL ERR LIST - XFRD CR TO DEBIT		VANTHONY
5128000237	5515 WISSAHICKON AVE,PRL A	20071204	1337	INQ	AMR	Inoperative ERT, Rotary, 12/04/2007, 1200 - 1600 .		ilachowi

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ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
5128000237	5515 WISSAHICKON AVE,PRL A	20071205	803	INQ	CRC	mtr shop contact on 12/04/2007.....meter 1970015, cor 00517, uncor 00528. ert read 00619. replaced and reprogrammed ert.		TBROWN1
5128000237	5515 WISSAHICKON AVE,PRL A	20071205	804	INQ	CRC	mtr shop contact on 12/04/2007.....meter 2024115, cor 00790, uncor 00789. ert read 00558. bad pulser, replaced and reprogrammed.		TBROWN1
5128000237	5515 WISSAHICKON AVE,PRL A	20080213	1023	INQ	COLL	COMEERICIAL ACCOUNT. IRANFERED CALL TO COMMERCIAL RE. cUSTOMER WAS SATISFIED WITH SERVICE.		RWRIGHT1
5128000237	5515 WISSAHICKON AVE,PRL A	20080213	1527	INQ	CRC	callback from karen ..said payment here for 8068.90 shouldve been applied to act 9125007651 to have amd correct ..		VBERRY
5128000237	5515 WISSAHICKON AVE,PRL A	20080410	848	INQ	AMR	Inoperative ERT, Rotary, 04/11/2008, 1200 - 1600 .		ilachowl
5128000237	5515 WISSAHICKON AVE,PRL A	20080414	757	INQ	CRC	mtr shop contact on 04/11/2008.....Found ert # 53453333 programmed at 5 ft. not 10 ft. Reprogrammed same to correct read c-01474 mtr # 1970015 (u-01480)		TBROWN1
5128000237	5515 WISSAHICKON AVE,PRL A	20080708	1754	INQ	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 02173 for meter # 1970015 Eff dtm = 200807071754246		jhaggert
5128000237	5515 WISSAHICKON AVE,PRL A	20080721	1253	INQ	CRC	melita-made aware of past due \$		JKOWALIK
5128000237	5515 WISSAHICKON AVE,PRL A	20080823	1722	TO	TO	5515 wissahickon ave,e 402.. customer stateswas putting up some blinds and put a nail into the wall and now they smell gas... ms wallace will meet tech downstairs since thwey do not have bells. please check and advise thank you		pbackmon
5128000237	5515 WISSAHICKON AVE,PRL A	20080823	1817	INQ	SERV	Juan Marquez was here on a Gas Leak Inside order with Order # 1416207 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - No Leak/No Odor ) , with comments of "no lk no odor instr cust on same."		JMARQUEZ
5128000237	5515 WISSAHICKON AVE,PRL A	20090306	1005	INQ	BILL	xfer credit to debit per BEL		MPAGAN
5128000237	5515 WISSAHICKON AVE,PRL A	20090316	1028	INQ	CRC	Returned call 215-938-6665spoke to Phil he sated that Mrs Shore handles this account left message		LDAVIS
5128000237	5515 WISSAHICKON AVE,PRL A	20090507	1520	INQ	CRC	melita...female said dealing w/j dunn ..waiting for meeting ..per j dunn no meeting on act..		VBERRY

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ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
5128000237	5515 WISSAHICKON AVE,PRL A	20090601	1625	INQ	CRC	Received ck \$ 553.70 ck # 1694 ( part of multi ) forward to mail receipts		LDAVIS
5128000237	5515 WISSAHICKON AVE,PRL A	20090709	1234	INQ	CRC	melita-ans mach-lmtc		JKOWALIK
5128000237	5515 WISSAHICKON AVE,PRL A	20090710	1328	INQ	CRC	melita ..pay should be forthcoming per male ...		VBERRY
5128000237	5515 WISSAHICKON AVE,PRL A	20090715	1220	INQ	CRC	Received ck \$ 501.66 ck # 1706 ( part of multi ) forward to mail receipts		LDAVIS
5128000237	5515 WISSAHICKON AVE,PRL A	20090723	1258	INQ	CRC	Received ck \$ 591.69 ck # 1731 ( part of multi ) forward to mail receipts		LDAVIS
5128000237	5515 WISSAHICKON AVE,PRL A	20090921	1252	INQ	AMR	Oil Change, 09/22/2009, 1200 - 1600 .		ilachowi
5128000237	5515 WISSAHICKON AVE,PRL A	20090922	1431	INQ	SERV	Patrick Cunningham was here on a Oil Change order with Order # 2006646 , with a result of Cancelled , with comments of "dnr"		PCUNNING
5128000237	5515 WISSAHICKON AVE,PRL A	20090924	902	INQ	AMR	Oil Change, 09/25/2009, 1200 - 1600 .		ilachowi
5128000237	5515 WISSAHICKON AVE,PRL A	20090925	1428	INQ	SERV	Thomas Sullivan was here on a Oil Change order with Order # 2014005 , with a result of Cancelled , with comments of "cgl"		TSULLIVA
5128000237	5515 WISSAHICKON AVE,PRL A	20091102	1055	INQ	AMR	Oil Change, 11/03/2009, 1200 - 1600 .		ilachowi
5128000237	5515 WISSAHICKON AVE,PRL A	20091103	1342	INQ	AMR	Inoperative ERT, Rotary, 11/03/2009, 1200 - 1600 .		ilachowi
5128000237	5515 WISSAHICKON AVE,PRL A	20091103	1358	INQ	SERV	Thomas Shaw was here on a Oil Change order with Order # 2092253 , with a result of Cancelled , with comments of "DNR"		TSHAW2
5128000237	5515 WISSAHICKON AVE,PRL A	20091103	1432	INQ	SERV	Thomas Shaw was here on a Inoperative ERT, Rotary order with Order # 2095519 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( Meter Shop Orders - ERT Head Change ) , with comments of "Meter #1970015 corrected	index 05235, uncorrected 05273, ERT #53453333 auto index 06956. Replaced defective ERT with new ERT #56802311 OK."	TSHAW2
5128000237	5515 WISSAHICKON AVE,PRL A	20091103	1432	SYS	HIST	Tran: , Meter Exchange (267087800) added, From Meter: MTR 1970015, To Meter: MTR 1970015., From: 386610 To: 386610 5.0 10000 +.		MOBILEUP
5128000237	5515 WISSAHICKON AVE,PRL A	20091216	1511	SYS	HIST	Tran: ACCT, Account 5128000237 (Customer: 9002100022) changed, Bill Cycle: 02 to 22.		JMILLER
5128000237	5515 WISSAHICKON AVE,PRL A	20091216	1511	INQ	BILL	rebilled acct for df both amr not recording correctly		JMILLER
5128000237	5515 WISSAHICKON AVE,PRL A	20091216	1512	SYS	HIST	Tran: , SP 9972613900 (Premise:9995395872) changed, MR Cycle: BD to 22, MR Route: 112 to 000.		JMILLER

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ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
5128000237	5515 WISSAHICKON AVE,PRL A	20100107	1401	SYS	HIST	Tran: , SP 9972613900 (Premise:9995395872) changed, MR Route: 000 to 134.		RBAYLIS
5128000237	5515 WISSAHICKON AVE,PRL A	20100209	2315	TO	TO	Zip is 19144, passerby says very strong outside odor on south area of this property near a stone wall.		rsheehan
5128000237	5515 WISSAHICKON AVE,PRL A	20100209	2319	INQ	SERV	AIMS Order#:2245067 Cancelled -wrong address		fdurso
5128000237	5515 WISSAHICKON AVE,PRL A	20100331	742	INQ	AMR	Change ERT, Rotary, 04/01/2010, 1200 - 1600 .		rblaszcz
5128000237	5515 WISSAHICKON AVE,PRL A	20100401	958	INQ	SERV	Michael Stroman was here on a Change ERT, Rotary order with Order # 2314299 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( Meter Shop Orders - Verify With Read One Pro ) , with comments of "FOUND NEW ERT	ALREADY INSTALL TO METER 1970015 VERIFY READ CORRECT READ 06423 UNCORRECT READ 06452 AUTO READ 06423.90 ....."	MSTROMAN
5128000237	5515 WISSAHICKON AVE,PRL A	20100426	1543	INQ	CRC	chk toll 584.87 forwarded to mail receipts		JKOWALIK
5128000237	5515 WISSAHICKON AVE,PRL A	20110701	1349	INQ	CRC	TL COL LETTER MAILED ON 06/29/2011 PER T/L PILOT		SBURGESS
5128000237	5515 WISSAHICKON AVE,PRL A	20111208	1121	INQ	CRC	2 liens entered for debt thru 11-25-11		JKOWALIK
5128000237	5515 WISSAHICKON AVE,PRL A	20120330	1535	INQ	CRC	2 liens entered for additional debt thru 2-24-12		JKOWALIK
5128000237	5515 WISSAHICKON AVE,PRL A	20120521	1313	INQ	LLD	PER LIEN LETTER MAILED ON 5/21/2012		SCOLLINS
5128000237	5515 WISSAHICKON AVE,PRL A	20120604	843	INQ	CRC	2 liens entered for debt thru 4-25-12		JKOWALIK
5128000237	5515 WISSAHICKON AVE,PRL A	20120604	844	SYS	HIST	Tran: , Premise 9995395872 (5515 WISSAHICKON AVE,PRL A/PHILA,PA) changed, Address: from5515 WISSAHICKON AVE,PRL A/PHILA,PA,		JKOWALIK
5128000237	5515 WISSAHICKON AVE,PRL A	20120813	907	INQ	CRC	per lien letter mailed 8/10/2012		SCOLLINS
5128000237	5515 WISSAHICKON AVE,PRL A	20121015	858	INQ	AMR	Meter Shop, Rotary Inspection, 10/15/2012, 1200 - 1600 .		lxhemali
5128000237	5515 WISSAHICKON AVE,PRL A	20121015	1110	INQ	SERV	Brad Cooper was here on a Meter Shop, Rotary Inspection order with Order # 4264042 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( Meter Shop Orders - Verify With Read One Pro ,Complete Oil Change ) , with co	mmments of "1970015 ert 56802311 c 12771 uc 12870 auto read 12771 installed seal 5602 comp oil chg "	BCOOPER
5128000237	5515 WISSAHICKON AVE,PRL A	20130628	1229	INQ	CRC	2 LIENS ENTERED FOR DEBT THRU 5/28/13		JKOWALIK
5128000237	5515 WISSAHICKON AVE,PRL B	20061215	1632	INQ	BIL9			ICALO
5128000237	5515 WISSAHICKON AVE,PRL B	20070724	1306	INQ	AMR	Oil Change, 07/25/2007, 1200 - 1600 .		llachowi

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5128000237	5515 WISSAHICKON AVE,PRL B	20070726	807	INQ	CRC	mtr shop contact on 07/25/07.....mtr#1734672 index 32416 ert#175779 read 31416, reprogrammed ert, changed oil		TBROWN1
5128000237	5515 WISSAHICKON AVE,PRL B	20070730	1522	INQ	CRC	mtr shop contact .....this meter has a defective switch. The ERT was reading 31416 and the meter index was 32416. What a coincidence, the ERT reading and the meter index reading differ by 1000 counts exactly.		TBROWN1
5128000237	5515 WISSAHICKON AVE,PRL B	20070731	856	INQ	SERV	Pre-Inspection Of Job, 07/31/2007, 1200 - 1600 OK		KHUGHES
5128000237	5515 WISSAHICKON AVE,PRL B	20070731	924	SYS	HIST	Tran: , Premise 9995395873 (5515 WISSAHICKON AVE,M2/PHILA,PA) changed, Address: from5515 WISSAHICKON AVE,M2/PHILA,PA.		JBRANNEN
5128000237	5515 WISSAHICKON AVE,PRL B	20070801	826	INQ	SERV	Misc Meter Exchange, 08/02/2007, 800 - 1200 change		edavis
5128000237	5515 WISSAHICKON AVE,PRL B	20070802	1059	SYS	HIST	Tran: , Meter Exchange (240810093) added, From Meter: MTR 1734672, To Meter: MTR 2024115., From: 490792 To: 48078760 5.0 10000 +.		MOBILEUP
5128000237	5515 WISSAHICKON AVE,PRL B	20071203	824	INQ	AMR	Inoperative ERT, Rotary, 12/04/2007, 1200 - 1600 .		jlachowi
5128000237	5515 WISSAHICKON AVE,PRL B	20080410	849	INQ	AMR	Inoperative ERT, Rotary, 04/11/2008, 1200 - 1600 .		jlachowi
5128000237	5515 WISSAHICKON AVE,PRL B	20080708	1754	INQ	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 1508 for meter # 2024115 Eff dtm = 200807071755029		jhaggert
5128000237	5515 WISSAHICKON AVE,PRL B	20091103	1343	INQ	AMR	Inoperative ERT, Rotary, 11/03/2009, 1200 - 1600 .		jlachowi
5128000237	5515 WISSAHICKON AVE,PRL B	20091103	1438	INQ	SERV	Thomas Shaw was here on a Inoperative ERT, Rotary order with Order # 2095523 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( Meter Shop Orders - ERT Head Change ) , with comments of "Meter #2024115 corrected	index 03038, uncorrected 03000, ERT #53453845 auto index 03510. Replaced defective ERT with new ERT #56802297 OK."	TSHAW2
5128000237	5515 WISSAHICKON AVE,PRL B	20091103	1438	SYS	HIST	Tran: , Meter Exchange (885006081) added, From Meter: MTR 2024115, To Meter: MTR 2024115., From: 48078760 To: 48078760 5.0 10000 +.		MOBILEUP
5128000237	5515 WISSAHICKON AVE,PRL B	20091216	1512	SYS	HIST	Tran: , SP 9972613901 (Premise:9995395873) changed, MR Cycle: BD to 22, MR Route: 112 to 000.		JMILLER

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5128000237	5515 WISSAHICKON AVE,PRL B	20100107	1402	SYS	HIST	Tran: , SP 9972613901 (Premise:9995395873) changed, MR Route: 000 to 134.		RBAYLIS
5128000237	5515 WISSAHICKON AVE,PRL B	20100624	1252	INQ	AMR	Change ERT, Rotary, 06/25/2010, 1200 - 1600 .		rbiaszcz
5128000237	5515 WISSAHICKON AVE,PRL B	20100625	1012	INQ	SERV	Michael Stroman was here on a Change ERT, Rotary order with Order # 2481296 , with a result of Can't Get In , with comments of "CGI LEFT NOTICE FOR SUPER. AT BLDG. B DOOR ....."		MSTROMAN
5128000237	5515 WISSAHICKON AVE,PRL B	20100901	1239	INQ	AMR	Change ERT, Rotary, 09/02/2010, 1200 - 1600 .		ljachowi
5128000237	5515 WISSAHICKON AVE,PRL B	20100902	1434	INQ	SERV	Thomas Sullivan was here on a Change ERT, Rotary order with Order # 2481296 , with a result of Cancelled , with comments of "DNR"		TSULLIVA
5128000237	5515 WISSAHICKON AVE,PRL B	20100914	1349	INQ	AMR	Change ERT, Rotary, 09/15/2010, 1200 - 1600 .		ljachowi
5128000237	5515 WISSAHICKON AVE,PRL B	20100915	1527	INQ	SERV	Thomas Sullivan was here on a Change ERT, Rotary order with Order # 2616931 , with a result of Cancelled , with comments of "DNR"		TSULLIVA
5128000237	5515 WISSAHICKON AVE,PRL B	20100917	1251	INQ	AMR	Change ERT, Rotary, 09/20/2010, 1200 - 1600 .		ljachowi
5128000237	5515 WISSAHICKON AVE,PRL B	20100920	1309	INQ	SERV	Bernard Breslin was here on a Change ERT, Rotary order with Order # 2623956 , with a result of Can't Get In , with comments of "left notice"		BBRESLIN
5128000237	5515 WISSAHICKON AVE,PRL B	20110106	912	INQ	CRC	2 leins submit for debt theu 12-28-10		JKOWALIK
5128000237	5515 WISSAHICKON AVE,PRL B	20120604	844	SYS	HIST	Tran: , Premise 9995395873 (5515 WISSAHICKON AVE,PRL B/PHILA,PA) changed, Address: from5515 WISSAHICKON AVE,PRL B/PHILA,PA.		JKOWALIK
5128000237	5515 WISSAHICKON AVE,PRL B	20121015	857	INQ	SERV	AIMS Order#: 2623956 Cancelled -.		lxhemali
5128000237	5515 WISSAHICKON AVE,PRL B	20121015	857	INQ	AMR	Meter Shop, Rotary Inspection, 10/15/2012, 1200 - 1600 .		lxhemali
5128000237	5515 WISSAHICKON AVE,PRL B	20121015	1040	INQ	SERV	Brad Cooper was here on a Meter Shop, Rotary Inspection order with Order # 4264045 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( Meter Shop Orders - Verify With Read One Pro ,Complete Oil Change ) , with co	mmments of "2024115 ert 56802297 c 06440 uc 06353 auto read 06440 installed seal 5615 comp oil chg "	BCOOPER

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75710860	628 N MARSHALL ST	20080714	1019	INQ	SERV	Rebuild Meter Set, 07/14/2008, 800 - 1200 rebuild per track		Jlopez
75710860	628 N MARSHALL ST	20080815	1050	SYS	HIST	Tran: , USA 6155784270 (75710860 G3-GS) changed., Estimates Allow: Y to N		RGRIFIN
75710860	628 N MARSHALL ST	20100610	1308	INQ	CRC	MELITA CALL.. SPOKE WITH SUE STATED PHA PROPERTY AND HOPEFULL SOME MONEY WILL COME IN SOON AND THEN A PAYMENT WILL GO OUT TO PGW.		SBURGESS
75710860	628 N MARSHALL ST	20100713	1139	INQ	CRC	Melita Call.....LMTC--PGW		PJONES
75710860	628 N MARSHALL ST	20101108	1601	INQ	CRC	MELITA CALL...		SBURGESS
75710860	628 N MARSHALL ST	20111214	1527	INQ	COLL	INCLUDED TOTAL BALANCE OF 12538.01 ON THE DEC EXCEPTION LIST...BRT # FOR THIS ADDRESS IS 886910001		SHARMON
75710860	628 N MARSHALL ST	20120918	1340	INQ	CRC	lien for debt thru 8-31-12		JKOWALIK
75710860	628 N MARSHALL ST	20120918	1340	SYS	HIST	Tran: , Premise 9995392089 (628 N MARSHALL ST/PHILA,PA) changed, Address: from 628 N MARSHALL ST/PHILA,PA.		JKOWALIK
75710860	628 N MARSHALL ST	20121008	1357	INQ	CRC	pre lien letter mailed 10/8/2012		SCOLLINS
75710860	628 N MARSHALL ST	20121218	839	INQ	CRC	lien for additional deb thru 12-3-12		JKOWALIK
75710860		20010503	1113	SYS	HIST	Tran: , Person 505250551 (Name: S B G MANAGEMENT) added.		TGUY
75710860		20010503	1132	SYS	HIST	Tran: , USA 7604663000 (75710860 G3-MS) added, Status: A, Area: 400, Customer Read: N, Rate: MS, Rate Class: MS, Customer Class: 3, Effective start: 04/03/01, Estimates Allow: Y.		TGUY
75710860		20030604	1445	SYS	HIST	Tran: , USA 6155784270 (75710860 G3-GS) added, Status: A, Area: 400, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 05/01/03, Estimates Allow: Y.		JBRANNEN
101551535	1623 W CHELTEN AVE,A	20030917	1536	SYS	HIST	Tran: ACCT, Account 101551535 (Customer: 918864175) changed, Bill Cycle: to 01, address(es) changed.		LARMSTRO
101551535	1623 W CHELTEN AVE,A	20030917	1537	INQ	SERV	NEW OWNER DEVRA PULLEY CALLED TO SCHEDULE TURN ON READ FOR 09/18/03, ALSO ADDED MAIL BILL ADDRESS, ENTERED NEW INDEX READING.		LARMSTRO
101551535	1623 W CHELTEN AVE,A	20030917	1547	SYS	HIST	Tran: ACCT, Account 101551535 (Customer: 918864175) changed, ovrd mail name changed.		LARMSTRO

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
101551535	1623 W CHELTEN AVE,A	20030921	1935	TO	TO	Trouble Order 3173202 added for account 101551535		JMOBLEY1
101551535	1623 W CHELTEN AVE,A	20030921	2013	TO	TO	Trouble Order 39244301 added for account 101551535		DZAMBRIC
101551535	1623 W CHELTEN AVE,A	20030921	2146	TO	TO	Trouble Order 49731282 added for account 101551535		SKERNAGH
101551535	1623 W CHELTEN AVE,A	20031015	1505	SYS	HIST	Tran: SOASC, Account 101551535 (Customer: 918864175) changed, Bill Cycle: 01 to 11, address(es) changed.		BCCSOPER
101551535	1623 W CHELTEN AVE,A	20031111	1021	TO	TO	Trouble Order 51079677 added for account 101551535		ALOGAN
101551535	1623 W CHELTEN AVE,A	20040109	1006	SYS	HIST	Tran: ACCT, Account 101551535 (Customer: 918864175) changed, pay history changed, address(es) changed.		DMACEIRA
101551535	1623 W CHELTEN AVE,A	20040109	1010	SYS	HIST	Tran: ACCT, Account 101551535 (Customer: 918864175) changed, address(es) changed.		DMACEIRA
101551535	1623 W CHELTEN AVE,A	20040109	1012	SYS	HIST	Tran: ACCT, Account 101551535 (Customer: 918864175) changed, address(es) changed.		DMACEIRA
101551535	1623 W CHELTEN AVE,A	20040401	1327	INQ	COLL	liheap wanted to know how the premise was heated / commercial heat and domestic		MKNOTTS
101551535	1623 W CHELTEN AVE,A	20041217	1001	INQ	CRC	SPOKE W/GENTLEMAN HERE...SAID IF NOT PD WILL BE SENT OUT NO LATER THAN MONDAY		VBERRY
101551535	1623 W CHELTEN AVE,A	20050124	1550	INQ	CRC	CUST PAID \$2,887.55 BY CHECK, CONFIR.# 105052		EPATTON
101551535	1623 W CHELTEN AVE,A	20050217	1026	INQ	CRC	MELITA CONTACT MADE WITH ACCTS PAYABLE -FORWARDING CHECK ..WILL MONITOR FOR PAYMENT		SGALATI
101551535	1623 W CHELTEN AVE,A	20050218	1028	INQ	CRC	MELITA CONTACT MADE--SPOKE WITH ACCTS PAYABLE YESTERDAY -INFO STILL STANDS		SGALATI
101551535	1623 W CHELTEN AVE,A	20050222	831	INQ	CRC	pd/recd-\$3706.12		SGALATI
101551535	1623 W CHELTEN AVE,A	20050301	1611	INQ	CRC	DEBORAH CALLED LEFT VOICEMAIL...DID CALL BACK...WANTING TO VERIF LAST PAY RECEIVED...DID RECEIVE		VBERRY
101551535	1623 W CHELTEN AVE,A	20050318	1036	INQ	CRC	MELITA CONTACT MADE WITH ACCTS PAYABLE PERSON "ERIC" FORWARDING \$3767.95...WILL MONITOR FOR PAYMENT		SGALATI
101551535	1623 W CHELTEN AVE,A	20050324	838	INQ	CRC	pd/rec-\$3767.95		SGALATI
101551535	1623 W CHELTEN AVE,A	20050412	1033	INQ	CRC	MELITA CONTACT MADE--PAST DUE \$99.00....		SGALATI

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
101551535	1623 W CHELTEN AVE,A	20050719	1116	INQ	CRC	melita call.. left message for eric to call me about gas bill		SBURGESS
101551535	1623 W CHELTEN AVE,A	20051205	1928	TO	TO	Entered.		RSheehan
101551535	1623 W CHELTEN AVE,A	20051220	1106	INQ	CRC	MELITA CONTACT MADE-- ACCOUNTING DEPT CLOSED THIS WEEK --BACK IN NEXT WEEK...WILL CODE TO REPEAT CALL		SGALATI
101551535	1623 W CHELTEN AVE,A	20051221	1115	INQ	CRC	MELITA CONTACT MADE-SPOKE WITH SAME PERSON I SPOKE WITH YESTERDAY --NOTHING CHANGED--I WILL CODE ACCORDINGLY		SGALATI
101551535	1623 W CHELTEN AVE,A	20051223	1048	INQ	CRC	melita call spoke with erica mailed out 2 check to my attn.		SBURGESS
101551535	1623 W CHELTEN AVE,A	20060103	1016	INQ	CRC	melita call....said will pay		VBERRY
101551535	1623 W CHELTEN AVE,A	20060104	1610	TO	TO	MEET FIRE DEPT ON SITE DISPATCHER 767		RPotter
101551535	1623 W CHELTEN AVE,A	20060214	1109	TO	TO	tennant at apt 109 smells gas odor at range		HRivera1
101551535	1623 W CHELTEN AVE,A	20060214	1404	INQ	METR	cancel		HRivera1
101551535	1623 W CHELTEN AVE,A	20060222	1358	INQ	CRC	MELITA CONTACT MADE--RINGER JUST KEEPS ON RINGING---WILL CODE TO REPEAT CALL		SGALATI
101551535	1623 W CHELTEN AVE,A	20060224	1120	INQ	CRC	NO CALLS COMING THRU-LEFT AREA TO INFORM MEL BUT LEFT ON UNAVAILABLE--NO SOUND ON OTHER WHEN RETURNED--WILL CODE TO REPEAT		SGALATI
101551535	1623 W CHELTEN AVE,A	20060512	1031	INQ	CRC	CUST PAID \$1,473.55 BY CHECK, CHECK# 1399		EPATTON
101551535	1623 W CHELTEN AVE,A	20060525	1040	INQ	CRC	MELITA CONTACT --IN HANG UP STAGE AS I CAME ON---WILL CODE TO REPEAT CALL		SGALATI
101551535	1623 W CHELTEN AVE,A	20060606	1233	INQ	CRC	CUST PAID \$2,122.51 BY CHECK, CONFIR.# 213670		EPATTON
101551535	1623 W CHELTEN AVE,A	20060623	1139	INQ	CRC	melita-lmtc		JKOWALIK
101551535	1623 W CHELTEN AVE,A	20060831	1237	TO	TO	c/c mrs smith in apt 212 lk at the range - aware no service work and 50 for f/s call - possible service work cust states since she 1 moved in.		BWashing
101551535	1623 W CHELTEN AVE,A	20061013	1605	TO	TO	apt 216 ...inside aoc if no leak		pbackmon
101551535	1623 W CHELTEN AVE,A	20061024	1226	INQ	CRC	melita call - left message		RGRIFFIN
101551535	1623 W CHELTEN AVE,A	20061120	910	INQ	COLL	fld---jake called for last pd		KVALENTI
101551535	1623 W CHELTEN AVE,A	20061219	1506	INQ	PAY	Tref \$238.08 Rgu invalid exc list mult pymt rec'd info from fax		DMEDLEY
101551535	1623 W CHELTEN AVE,A	20070324	1330	TO	TO	odor inside elevator on third floor		alogan
101551535	1623 W CHELTEN AVE,A	20070324	1346	TO	TO	says odor very strong apt 315		mburton

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
101551535	1623 W CHELTEN AVE,A	20070514	1545	TO	TO	cor called to stating she smells gas at range.		awarner
101551535	1623 W CHELTEN AVE,A	20070702	1053	INQ	PAY	Called to make payment of \$624.00 with check. CONFIRMATION #358237. Cust satisfied.		JGLACE
101551535	1623 W CHELTEN AVE,A	20071220	1131	INQ	CRC	melita ..pays going out tomorrow..		VBERRY
101551535	1623 W CHELTEN AVE,A	20080520	1146	INQ	CRC	Melita: cor made aware of arrears. cust stated check payment #1650 for \$6,471.50mailed out on 5/6. cust informed payment not posted yet. cust satisfied with service of call		DHAMMOND
101551535	1623 W CHELTEN AVE,A	20080721	1154	INQ	CRC	melita-made aware of past due \$		JKOWALIK
101551535	1623 W CHELTEN AVE,A	20080910	1520	INQ	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 76140 for meter # 2012780 Eff dtm = 200809091521046		jhaggert
101551535	1623 W CHELTEN AVE,A	20081024	2017	TO	TO	ms lawrence in apartment # 213 claims leak / odor through apartment		llamanti
101551535	1623 W CHELTEN AVE,A	20081024	2149	INQ	SERV	James Kelly was here on a Gas Leak Inside order with Order # 1510778 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "all cks made,oven pilot out ,no access to mt	ter room,maintenance unavail."	JKELLY
101551535	1623 W CHELTEN AVE,A	20081117	1216	INQ	CRC	melita-states payment mailed 11-5		JKOWALIK
101551535	1623 W CHELTEN AVE,A	20090202	922	TO	TO	tenant in apt #211....smells gas coming from range		krosas
101551535	1623 W CHELTEN AVE,A	20090202	1039	INQ	SERV	Hanif Bolger was here on a Gas Leak inside order with Order # 1644498 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Refer to Contractor ) , with comments of "oven inoperative on gas range issued h	haz tag refered to contractor or maintenance for repair no access to mtr"	HBOLGER
101551535	1623 W CHELTEN AVE,A	20090315	1952	TO	TO	ODOR INSIDE/GAS RANGE		rflowkes
101551535	1623 W CHELTEN AVE,A	20090315	2128	INQ	SERV	Scott Sypherd was here on a Gas Leak Inside order with Order # 1702043 , with a result of Completed , with activities of ( General - Appliance Leak ) , with comments of "top pilots too hi on agr adjusted same cleaned carbon.no access to met	ter room.left 0percent."	SSYPHERD
101551535	1623 W CHELTEN AVE,A	20090509	1646	TO	TO	dispatcher states that tenant in apt #315 is smelling a strong odor of gas in her apt and is getting sick from it		aburton

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
101551535	1623 W CHELTEN AVE,A	20090509	1726	INQ	SERV	Jamal Jackson was here on a Meet Authority Fire Dept. order with Order # 1790469 , with a result of Completed , with activities of ( General - No Leak/No Odor ) , with comments of "made all chks...no leak no odor...customer said Fire Dept r	relit pilots and instructed her to open windows...instructed customer...left ok"	JJACKSO2
101551535	1623 W CHELTEN AVE,A	20090513	1508	SYS	HIST	Tran: , Person 918864175 (Name: OAK LANE COURT APTS.) changed, business name changed.		JDUNN
101551535	1623 W CHELTEN AVE,A	20090513	1514	SYS	HIST	Tran: , USA 3338317341 (101551535 G9-GS) changed., Area: 800 to 700, Estimates Allow: Y to N		JDUNN
101551535	1623 W CHELTEN AVE,A	20090513	1524	SYS	HIST	Tran: , Premise 9995077407 (1623 W CHELTEN AVE,A/PHILA,PA) changed, Address: from1623 W CHELTEN AVE,A/PHILA,PA.		JDUNN
101551535	1623 W CHELTEN AVE,A	20090513	1536	INQ	CRC	Received ck \$ 1,972.89 ck # 1780 ( part of multi ) forward to mail receipts		LDAVIS
101551535	1623 W CHELTEN AVE,A	20090715	1213	INQ	CRC	Received ck \$ 3,816.51 ck # 1801 forward to mail receipts		LDAVIS
101551535	1623 W CHELTEN AVE,A	20090715	1214	INQ	CRC	Received ck \$ 1,165.82 ck # 1793 forward to mail receipts		LDAVIS
101551535	1623 W CHELTEN AVE,A	20090821	1359	INQ	CRC	Received ck \$ 647.35 ck # 1815 ( part of multi ) forward to mail receipts		LDAVIS
101551535	1623 W CHELTEN AVE,A	20100110	1728	TO	TO	Op. 740, cor who lives in apt. 408 say the pilot is out and the cor smells gas		jclark1
101551535	1623 W CHELTEN AVE,A	20100110	1801	INQ	SERV	Rodney Warfield was here on a Gas Leak inside order with Order # 2201446 , with a result of Completed , with activities of ( General - No Leak/No Odor ) , with comments of "talk to contact phone# 215.252.1421-->person said customer service	was rude and they refused my entry to the premise-->POSSIBLE LEAK CALL FOR F/S"	RWARFIEL
101551535	1623 W CHELTEN AVE,A	20100420	1154	INQ	CRC	melita ..spoke w/male ..will get out a payment		VBERRY
101551535	1623 W CHELTEN AVE,A	20100420	1645	TO	TO	fire dept operator called about strong odor at premise, on first floor.		eyoung1
101551535	1623 W CHELTEN AVE,A	20100420	1701	TO	TO	Routine Request -- unit 115 given not in our system--- out today already for stove -- stove gas & off now -- need follow up by PGW.		bmcshane
101551535	1623 W CHELTEN AVE,A	20100420	1702	INQ	SERV	AIMS Order#:2347750 Cancelled -already on location		ruditsky

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
101551535	1623 W CHELTEN AVE,A	20100420	2027	INQ	SERV	Clarence Hoggard was here on a Gas Leak Inside order with Order # 2347722 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "found leak on range in 115,109 and pilot	ts out in112 range giving off co in 110 left haz tags had to call locksmith to get in basement call mant and never came out "	CHOGGARD
101551535	1623 W CHELTEN AVE,A	20100621	1003	INQ	CRC	Melita call.....PTP		PJONES
101551535	1623 W CHELTEN AVE,A	20101021	1121	INQ	CRC	MELITA CALL.. SPOKE WITH ERIC STATED WILL TRY TO MAIL OUT PAYMENT NEXT WEEK,		SBURGESS
101551535	1623 W CHELTEN AVE,A	20101216	1110	INQ	CRC	melita .spoke w/female ..said cks went out on tuesday		VBERRY
101551535	1623 W CHELTEN AVE,A	20110124	1726	TO	TO	smells gas in the kitchen around the stove (actual address of gas leak 1623 W. Chelten Ave Apt.216)		asmith
101551535	1623 W CHELTEN AVE,A	20110124	1824	INQ	SERV	Michael Floyd was here on a Gas Leak Inside order with Order # 2856837 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "completed leak on range, disconnected	stove , left safe , instructed tenant to building maintenace"	MFLOYD2
101551535	1623 W CHELTEN AVE,A	20110131	1346	INQ	CRC	submit acct for lien for additional debt thru 1-18-11		JKOWALIK
101551535	1623 W CHELTEN AVE,A	20110204	2041	TO	TO	called in by tennant Althea Smith states odor inside thru out apt. 216		pmcglon2
101551535	1623 W CHELTEN AVE,A	20110204	2150	INQ	SERV	Vince Vick was here on a Gas Leak Inside order with Order # 2884381 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "found leak at range regulator, left off, issu	e hazard, refer to contractor, apt complex, 1 master meter, meter room locked, no reading around door, left ok"	VVICK
101551535	1623 W CHELTEN AVE,A	20110224	1345	INQ	1099	TENANT ALTHEIA SMITH IN APT 216 CALLED TO HAVE COPY OF HAZZ TAG SENT TO HER. PER PAT DEVINE ONE WILL BE SENT TO COR. SAT		SWILLIA2
101551535	1623 W CHELTEN AVE,A	20110225	951	INQ	BILL	manager called to see if she could have hazard tag faxed informed her that ms Ane Devine at ext 6223 was not answering will call back		JBROWN3
101551535	1623 W CHELTEN AVE,A	20110303	1531	INQ	SERV	COR called about closed gas line, gas was not shut off. informed them they should be fine and they can use the gas at the premise.		NWEDEE
101551535	1623 W CHELTEN AVE,A	20110323	1427	INQ	CRC	lien for additional debt thru 3-17-11		JKOWALIK

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS.	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
101551535	1623 W CHELTEN AVE,A	20110331	1517	TO	TO	Ms Smith call said she smel gas in her kitchen she is in apt 407...		lmenton
101551535	1623 W CHELTEN AVE,A	20110331	1646	INQ	SERV	Andre Redmond was here on a Gas Leak Inside order with Order # 2977465 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - No Leak/No Odor ) , with comments of "FOUND NO LEAKS OR ODOR, NO CO. TOLD CUST	OMER TO CALL L&I TO TEST THE AIR SINCE SHE IS GETTING HEADACHES. "	AREDMOND
101551535	1623 W CHELTEN AVE,A	20110412	1609	TO	TO	leak inside		tmccall
101551535	1623 W CHELTEN AVE,A	20110412	1718	INQ	SERV	Anthony Scott was here on a Gas Leak Inside order with Order # 3000802 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "cust oven pilot light was out relight oven	pilot light cust has no access to basement made all possible checks left safe checked around neighbors doors etc."	ASCOTT2
101551535	1623 W CHELTEN AVE,A	20110419	1941	TO	TO	called in by tennant in apt. 111 states odor inside thru out		pmcgln2
101551535	1623 W CHELTEN AVE,A	20110419	2046	INQ	SERV	Juan Marquez was here on a Gas Leak Inside order with Order # 3017047 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Light ) , with comments of "found oven pilot out ,relit same left ok instr cust	on same/master meters no piping test."	JMARQUEZ
101551535	1623 W CHELTEN AVE,A	20110503	807	TO	TO	fem id self as darlene, states gas odor coming from stove in apt # 109...her phone # is 267 382 9534		irivera
101551535	1623 W CHELTEN AVE,A	20110503	902	INQ	SERV	LaMont Goode was here on a Gas Leak Inside order with Order # 3047828 , with a result of Completed , with activities of ( General - Appliance Leak ) , with comments of "found leak at range left iff iss HAZZ tag refered to contractor..tenant	LL Dispute..no access to basement"	LGOODE
101551535	1623 W CHELTEN AVE,A	20110705	1425	INQ	CRC	tlcol mailed 6/22 per t/l pilot		VBERRY
101551535	1623 W CHELTEN AVE,A	20110712	1403	INQ	CRC	TL COL LETTER MAILED ON 07/11/2011 PER T/L PILOT. תת		SBURGESS
101551535	1623 W CHELTEN AVE,A	20110922	1422	INQ	SERV	Edward Davis was here on a Meter Shop, Rotary Inspection order with Order # 3352302 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( Meter Shop Orders - Check Differential Pressure ,Complete Oil Change ,Pressu	re Check ,Verify With Read One Pro ) , with comments of "#2012780 c-99354 u-98705 ert 18410653 verified read 99354 completed oil change , pressure chk. , diff. chk installed seal 3099 also # 2012799 c-51232 u- 50995 verified read completed	EDAVIS1
101551535	1623 W CHELTEN AVE,A	20111002	2040	TO	TO	Liya in (Apt 103 )says she smells gas in kitchen area		droane

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS:	CONTINUED COMMENTS	USER NAME
101551535	1623 W CHELTEN AVE,A	20111002	2141	INQ	SERV	Maik Marable was here on a Gas Leak Inside order with Order # 3369250 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "upon arrival found pilots to range out rel	it made checkatflex hose & connection no leaks...ventilated premise,,,no access to meter room"	MMARABLE
101551535	1623 W CHELTEN AVE,A	20111010	124	TO	TO	ODOR INSIDE GAS RANGE,OVEN APT# 116		rrowlkes
101551535	1623 W CHELTEN AVE,A	20111010	230	INQ	SERV	Michael Rodgers was here on a Gas Leak Inside order with Order # 3383935 , with a result of Completed , with activities of ( General - Appliance Leak ) , with comments of "Waited for customer to let me in. Dispatch had to call COR & mainten	ance. Found pilot out at oven. Relit pilot. No access to meter room. Left OK."	MRODGERS
101551535	1623 W CHELTEN AVE,A	20120407	634	TO	TO	odor inside gas range , vanessa wood,apt# 209 call will arrived, cust don't have a bell		rrowlkes
101551535	1623 W CHELTEN AVE,A	20120407	733	INQ	SERV	Henry Short was here on a Gas Leak Inside order with Order # 3727267 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "found both top oven pilots out at gas range.	cleaned up white powdwer residue at both pilots.adjusted pilot flames.relit both top pilots.no atmospherlc readings.no access to basement.found bottom pilot lit."	HSHORT
101551535	1623 W CHELTEN AVE,A	20120604	904	SYS	HIST	Tran: , Premise 9995077407 (1623 W CHELTEN AVE,A/PHILA,PA) changed, Address: from1623 W CHELTEN AVE,A/PHILA,PA.		JKOWALIK
101551535	1623 W CHELTEN AVE,A	20120612	1104	INQ	CRU	PUC Formal Docket # C-2012-2308462 filed on 6/8/2012 12:00:00 AM		DROSS
101551535	1623 W CHELTEN AVE,A	20120620	1057	INQ	CRU	CRU - docket C-2012-2308462 - formal complaint has been answered and forwarded to legal for response.		LPEREIRA
101551535	1623 W CHELTEN AVE,A	20121021	1158	TO	TO	Odor of gas in the kitchen in apt. 209. (called in by Vanessa Wood, 267-297-9821)		jcolon4
101551535	1623 W CHELTEN AVE,A	20121021	1258	INQ	SERV	Joseph Groves was here on a Gas Leak Inside order with Order # 4285176 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - No Leak/No Odor ) , with comments of "nl/no made all checks instructed customer	no access to meter"	JGROVES
101551535	1623 W CHELTEN AVE,A	20121102	49	TO	TO	TENANT KIA WASHINGTON CALLED TO REPORT A GAS ODOR IN HER APT		tzajac

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
101551535	1623 W CHELTEN AVE,A	20121102	206	INQ	SERV	John Colbert was here on a Gas Leak Inside order with Order # 4322055 , with a result of Completed Found Gas , Left Gas ON , with activities of ( Meter and Connections - Shut Off ) , with comments of "FOUND LEAK ON AGR LEFT OFF ISSUED HAZ	TAG CUST AWARE ."	JCOLBERT
101551535	1623 W CHELTEN AVE,A	20121230	1302	TO	TO	gas odor by stove in apt 104		rivera
101551535	1623 W CHELTEN AVE,A	20121230	1404	INQ	SERV	Rasheed Ladson was here on a Gas Leak Inside order with Order # 4444573 , with a result of Completed , with activities of ( Pilots - Out No Reason/Relight ) , with comments of "polit out on range relite no reading on sensitno access to mete		RLADSON
101551535	1623 W CHELTEN AVE,A	20130628	1217	INQ	CRC	LIEN FOR ADDITIONAL DEBT THRU 6/14/13		JKOWALIK
101551535	1623 W CHELTEN AVE,A	20130829	1701	TO	TO	dana rushing called to report smell og gas inbulding. states her unit is 202. trouble script read		tjones1
101551535	1623 W CHELTEN AVE,A	20130829	1803	INQ	SERV	Humam Ali was here on a Gas Leak Inside order with Order # 5082947 , with a result of Completed Found Gas , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "issue hazard tag fuel line leak turnoff at valve	all left safe"	HALI
101551535	1623 W CHELTEN AVE,A	20131016	1758	TO	TO	fire dept dispatcher 863 states gas leak in unit 202 engine 51 ladder 29 and medic 33 enroute		cpendlet
101551535	1623 W CHELTEN AVE,A	20131016	1909	INQ	SERV	Andre Redmond was here on a Gas Leak Inside order with Order # 5222318 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - No Leak/No Odor ) , with comments of "NO LEAK OR ODOR. ACTUAL ADDRESS 206, 202	CALLED IT IN FOR HER. FIRE DEPT FOUND NOTHING, NEITHER DID I, CUSTOMER SEEMS TO HAVE MENTAL PROBLEMS."	AREDMOND
101551535		20030917	1532	SYS	HIST	Tran: , Person 918864175 (Name: OAK LANE COURT APTS.) added.		LARMSTRO
101551535		20031015	1505	SYS	HIST	Tran: SOASC, USA 3338317341 (101551535 G9-GS) added, Status: A, Area: 800, Customer Read: C, Rate: GSC, Rate Class: GS, Customer Class: 9, Effective start: 09/18/03, Estimates Allow: Y.		BCCSOPER

1623 W Chelton Ave, A Philadelphia, Pa

- Transaction History
- Full Comments

12/21/2005	CRC	MELITA CONTACT MADE-SPOKE WITH SAME PERSON I SPOKE WITH YESTERDAY -NOTHING CHANGED--I WILL CODE Co. ACCORDINGLY	Oak Lane Court Realty Co.
12/20/2005	CRC	MELITA CONTACT MADE-ACCOUNTING DEPT CLOSED THIS WEEK -BACK IN NEXT WEEK... WILL CODE TO REPEAT CALL	Oak Lane Court Realty Co.
12/05/2005	TO	Entered	Oak Lane Court Realty
07/19/2005	CRC	melita call. left message for eric to call me about gas bill	Oak Lane Court Realty
04/12/2005	CRC	MELITA CONTACT MADE -PAST DUE \$99.00...	Oak Lane Court Realty
03/24/2005	CRC	pd/rec-\$3767.95	Oak Lane Court Realty
03/18/2005	CRC	MELITA CONTACT MADE WITH ACCTS PAYABLE PERSON "ERIC" FORWARDING \$3767.95...WILL MONITOR FOR PAYMENT	Oak Lane Court Realty Co.
03/01/2005	CRC	DEBORAH CALLED LEFT VOICEMAIL...DID CALL BACK...WANTING TO VERIF LAST PAY RECEIVED...DID RECEIVE	Oak Lane Court Realty Co.
02/22/2005	CRC	pd/recd-\$3706.12	Oak Lane Court Realty
02/19/2005	CRC	MELITA CONTACT MADE-SPOKE WITH ACCTS PAYABLE YESTERDAY -INFO STILL STANDS	Oak Lane Court Realty Co.
02/17/2005	CRC	MELITA CONTACT MADE WITH ACCTS PAYABLE FORWARDING CHECK ..WILL MONITOR FOR PAYMENT	Oak Lane Court Realty Co.
01/24/2005	CRC	CUST PAID \$2,887.55 BY CHECK, CONFIR. # 105052	Oak Lane Court Realty
12/17/2004	CRC	SPOKE W/GENTLEMAN HERE...SAID IF NOT PD WILL BE SENT OUT NO LATER THAN MONDAY	Oak Lane Court Realty Co.
04/01/2004	COLL	lineap wanted to know how the premise was heated / commercial heat and domestic	Oak Lane Court Realty Co.
01/12/2004	COLL	talked to eric in rental office - claims new owner has not received any bills yet - checked mail bill address & faxed him copy of bill - will call me when ready to make payment	Oak Lane Realty Co., L.P.
11/11/2003	TO	Trouble Order 51079677 added for account 101551535	Oak Lane Court Realty
09/21/2003	TO	Trouble Order 49731282 added for account 101551535	Oak Lane Court Realty
09/21/2003	TO	Trouble Order 39244301 added for account 101551535	Oak Lane Court Realty
09/21/2003	TO	Trouble Order 3173202 added for account 101551535	Oak Lane Court Realty
09/17/2003	SER0	NEW OWNER DEVRA PULLEY CALLED TO SCHEDULE TURN ON READ FOR 09/18/03, ALSO ADDED MAIL BILL ADDRESS, ENTERED NEW INDEX READING.	Oak Lane Court Realty Co.
09/15/2003	SER1	fern moore called to cancel turn off	Oak Lane Associates L P

Change Billing Contact    Search Related Transactions

1623 W Chelton Ave, A/Philadelphia, Pa

- Transaction History
- Full Comments

05/20/2008	CRC	Melita: cor made aware of arrears. cust stated check payment #1650 for \$6,471 50mailed out on 5/6. cust informed payment not posted yet. cust satisfied with service of call	Oak Lane Court Realty Co.
12/20/2007	CRC	melita...pays going out tomorrow..	Oak Lane Court Realty
07/02/2007	PAY	Called to make payment of \$624.00 with check. CONFIRMATION #358237. Cust satisfied.	Oak Lane Court Realty Co.
05/14/2007	TO	cor called to stating she smells gas at range.	Oak Lane Court Realty
03/24/2007	TO	says odor very strong apt 315	Oak Lane Court Realty
03/24/2007	TO	odor inside elevator on third floor	Oak Lane Court Realty
12/19/2006	PAY	Tref \$238.08 Rgu invalid exc list mult pymt rec'd info from fax	Oak Lane Court Realty
11/20/2006	COLL	fid-jake called for last pd	Oak Lane Court Realty
10/24/2006	CRC	melita call - left message	Oak Lane Court Realty
10/13/2006	TO	apt 216...inside aoc if no leak.	Oak Lane Court Realty
08/31/2006	TO	c/c mrs smith in apt 212 lk at the range - aware no service work and 50 for f/s call - possible service work cust states since she 1 moved in.	Oak Lane Court Realty Co.
06/23/2006	CRC	melita-lmtc	Oak Lane Court Realty
06/06/2006	CRC	JUST PAID \$2,122.51 BY CHECK, CONFIR. # 213670	Oak Lane Court Realty
05/25/2006	CRC	MELITA CONTACT -IN HANG UP STAGE AS I CAME ON-WILL CODE TO REPEAT CALL	Oak Lane Court Realty Co.
05/12/2006	CRC	JUST PAID \$1,473.55 BY CHECK, CHECK# 1399	Oak Lane Court Realty
02/24/2006	CRC	NO CALLS COMING THRU-LEFT AREA TO INFORM MEL BUT LEFT ON UNAVAILABLE-NO SOUND ON OTHER WHEN RETURNED-WILL CODE TO REPEAT	Oak Lane Court Realty Co.
02/22/2006	CRC	MELITA CONTACT MADE-RINGER JUST KEEPS ON RINGING-WILL CODE TO REPEAT CALL	Oak Lane Court Realty Co.
02/14/2006	METR	cancel	Oak Lane Court Realty
02/14/2006	TO	tenant at apt 109 smells gas odor at range	Oak Lane Court Realty
02/04/2006	TO	fire dept on location, slight odor of gas, unable to locate exact location	Oak Lane Associates L P
01/04/2006	TO	MEET FIRE DEPT ON SITE DISPATCHER 767	Oak Lane Court Realty
01/03/2006	CRC	melita call...said will pay	Oak Lane Court Realty
12/23/2005	CRC	melita call spoke with enca mailed out 2 check to my attn.	Oak Lane Court Realty
12/21/2005	CRC	MELITA CONTACT MADE-SPOKE WITH SAME PERSON I SPOKE WITH YESTERDAY -NOTHING CHANGED-I WILL CODE ACCORDINGLY	Oak Lane Court Realty Co.
12/20/2005	CRC	MELITA CONTACT MADE-AS RINGING DEPT CLOSED BUS	Oak Lane Court Realty Co.

Change Customer Contact    Add/Modify Transactions

1623 W Chelton Ave, A, Philadelphia, Pa

- Transaction History
- Full Comments

05/13/2009	CRC	Received ck \$ 1,972.89 ck # 1780 ( part of multi ) forward to mail receipts	Oak Lane Court Realty Co.
05/09/2009	SERV	Jamal Jackson was here on a Meet Authority Fire Dept. order with Order # 1790469 , with a result of Completed , with activities of ( General - No Leak/No Odor ) , with comments of "made all chks...no leak no odor...customer said Fire Dept refit pilots and instructed her to open windows...instructed customer...left ok"	Oak Lane Court Realty Co.
05/09/2009	TO	dispatcher states that tenant in apt #315 is smelling a strong odor of gas in her apt and is getting sick from it	Oak Lane Court Realty Co.
03/15/2009	SERV	Scott Sypherd was here on a Gas Leak Inside order with Order # 1702043 , with a result of Completed , with activities of ( General - Appliance Leak ) , with comments of "top pilots too hi on agr adjusted same cleaned carbon.no access to metter room.left Opercent."	Oak Lane Court Realty Co.
03/15/2009	TO	ODOR INSIDE/GAS RANGE	Oak Lane Court Realty Co.
02/02/2009	SERV	Hanif Bolger was here on a Gas Leak Inside order with Order # 1644498 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Refer to Contractor ) , with comments of "oven inoperative on gas range issued hhaz tag refered to contractor or maintenance for repair no access to mit"	Oak Lane Court Realty Co.
02/02/2009	TO	tenant in apt #211....smells gas coming from range	Oak Lane Court Realty Co.
11/17/2008	CRC	melita-states payment mailed 11-5	Oak Lane Court Realty Co.
10/24/2008	SERV	James Kelly was here on a Gas Leak Inside order with Order # 1510778 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "all cks made,oven pilot out ,no access to mitter room,maintenance unavail."	Oak Lane Court Realty Co.
10/24/2008	TO	ms lawrence in apartment # 213 claims leak / odor through apartment	Oak Lane Court Realty Co.
09/10/2008	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 76140 for meter # 2012780 Eff dtm = 200809091521046	Oak Lane Court Realty Co.
07/21/2008	CRC	melita-made aware of past due \$	Oak Lane Court Realty Co.
05/20/2008	CRC	Melita: cor made aware of arrears. cust stated check payment #1650 for \$6,471.50mailed out on 5/6. cust informed payment not posted yet. cust satisfied with service of call	Oak Lane Court Realty Co.

13/29/2007 CRC

Change Owner Contacts Return Address

Contacts for Premise: 1623 W. Chelton Ave. A Philadelphia, Pa 19126-3519

1623 W Chelton Ave A/Philadelphia, Pa  Transaction History  Full Comments

01/24/2011	SERV	Michael Floyd was here on a Gas Leak Inside order with Order # 2856837 , with a result of Completed Found Gas ON , Left Gas ON with activities of ( General - Appliance Leak ) , with comments of "completed leak on range , disscnectedstove , left safe , instructed tenant to building maintenance"	Oak Lane Court Realty Co.
01/24/2011	TO	smells gas in the kitchen around the stove (actual address of gas leak 1623 W. Chelton Ave Apt.216)	Oak Lane Court Realty Co.
12/16/2010	CRC	melita .spoke w/female ..said cks went out on tuesday	Oak Lane Court Realty Co.
10/21/2010	CRC	MELITA CALL. SPOKE WITH ERIC STATED WILL TRY TO MAIL OUT PAYMENT NEXT WEEK.	Oak Lane Court Realty Co.
06/21/2010	CRC	Melita call.....PTP	Oak Lane Court Realty Co.
04/20/2010	SERV	Clarence Hoggard was here on a Gas Leak Inside order with Order # 2347722 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "found leak on range in 115,109 and pilots out in 112 range giving off co in 110 left haz tags had to call locksmith to get in basement call mant and never came out "	Oak Lane Court Realty Co.
04/20/2010	SERV	AIMS Order#:2347750 Cancelled -already on location	Oak Lane Court Realty Co.
04/20/2010	TO	Routine Request - unit 115 given not in our system-- out today already for stove - stove gas & off now - need follow up by PGW.	Oak Lane Court Realty Co.
04/20/2010	TO	fire dept operator called about strong odor at premise, on first floor.	Oak Lane Court Realty Co.
04/20/2010	CRC	melita ..spoke w/male ..will get out a payment	Oak Lane Court Realty Co.
01/10/2010	SERV	Rodney Warfield was here on a Gas Leak Inside order with Order # 2201446 , with a result of Completed , with activities of ( General - No Leak/No Odor ) , with comments of "talk to contact phone# 215.252.1421->person said customer servicewas rude and they refused my entry to the premise---->POSSIBLE LEAK CALL FOR F/S"	Oak Lane Court Realty Co.
01/10/2010	TO	Op. 740, cor who lives in apt. 408 say the pilot is out and the cor smells gas	Oak Lane Court Realty Co.
08/21/2009	CRC	Received ck \$ 647.35 ck # 1815 ( part of multi ) forward to mail receipts	Oak Lane Court Realty Co.
07/15/2009	CRC	Received ck \$ 1,165.82 ck # 1793 forward to mail receipts	Oak Lane Court Realty Co.
07/15/2009	CRC	Received ck \$ 3,816.51 ck # 1801 forward to mail receipts	Oak Lane Court Realty Co.
05/13/2009	CRC	Received ck \$ 1,972.89 ck # 1780 ( part of multi ) forward to mail receipts	Oak Lane Court Realty Co.

Orange Customer Contact  Orange Related Transactions

1623 W Chelton Ave, A, Philadelphia, Pa

- Transaction History
- Full Comments

04/19/2011	TO	called in by tenant in apt. 111 states odor inside thru out	Oak Lane Court Realty
04/12/2011	SERV	Anthony Scott was here on a Gas Leak Inside order with Order # 3000802 , with a result of Completed Found Gas ON , Left Gas ON , Co. with activities of ( General - Appliance Leak ) , with comments of "cust oven pilot light was out relight oven pilot light cust has no access to basement made all possible checks left safe checked around neighbors doors etc."	Oak Lane Court Realty
04/12/2011	TO	leak inside	Oak Lane Court Realty
03/31/2011	SERV	Andre Redmond was here on a Gas Leak Inside order with Order # 2977465 , with a result of Completed Found Gas ON , Left Gas ON , Co. with activities of ( General - No Leak/No Odor ) , with comments of "FOUND NO LEAKS OR ODOR, NO CO. TOLD CUSTOMER TO CALL L&I TO TEST THE AIR SINCE SHE IS GETTING HEADACHES. "	Oak Lane Court Realty
03/31/2011	TO	Ms Smith call said she smel gas in her kitchen she is in apt 407...	Oak Lane Court Realty
03/23/2011	CRC	lien for additional debt thru 3-17-11	Oak Lane Court Realty
03/03/2011	SERV	COR called about closed gas line, gas was not shut off. informed them they should be fine and they can use the gas at the premise.	Oak Lane Court Realty
02/25/2011	BILL	manager called to see if she could have hazard tag faxed informed her that ms Ane Devine at ext 6223 was not answering will call back	Oak Lane Court Realty
02/24/2011	1099	TENANT ALTHEIA SMITH IN APT 216 CALLED TO HAVE COPY OF HAZZ TAG SENT TO HER. PER PAT DEVINE ONE WILL BE SENT TO COR. SAT	Oak Lane Court Realty
02/04/2011	SERV	Vince Vick was here on a Gas Leak Inside order with Order # 2884381 , with a result of Completed Found Gas ON , Left Gas ON , Co. with activities of ( General - Appliance Leak ) , with comments of "found leak at range regulator, left off, issue hazard, refer to contractor, apt complex, 1 master meter, meter room locked, no reading around door, left ok"	Oak Lane Court Realty
02/04/2011	TO	called in by tenant Althea Smith states odor inside thru out apt. 216;	Oak Lane Court Realty
01/31/2011	CRC	submit acct for lien for additional debt thru 1-18-11	Oak Lane Court Realty
01/24/2011	SERV	Michael Floyd was here on a Gas Leak inside order with Order # 2856837 , with a result of Completed Found Gas ON , Left Gas ON , Co. with activities of ( General - Appliance Leak ) , with comments of "completed leak on range , disconnectedstove , left safe . instructed tenant to building maintenance"	Oak Lane Court Realty

1623 W Chelton Ave A/Philadelphia, Pa

- Transaction History
- Full Comments

10/10/2011	SERV	Michael Rodgers was here on a Gas Leak Inside order with Order # 3383935, with a result of Completed, with activities of ( General - Appliance Leak ), with comments of "waited for customer to let me in. Dispatch had to call COR & maintenance. Found pilot out at oven. Relit pilot. No access to meter room. Left OK."	Oak Lane Court Realty Co.
10/10/2011	TO	ODOR INSIDE GAS RANGE,OVEN APT# 116	Oak Lane Court Realty
10/02/2011	SERV	Mark Marable was here on a Gas Leak Inside order with Order # 3369250, with a result of Completed Found Gas ON, Left Gas ON, with activities of ( General - Appliance Leak ), with comments of "upon arrival found pilots to range out relit made checkatflex hose & connection no leaks,,,ventilated premise,,,no access to meter room"	Oak Lane Court Realty Co.
10/02/2011	TO	Liya in (Apt 103 )says she smells gas in kitchen area	Oak Lane Court Realty
09/22/2011	SERV	Edward Davis was here on a Meter Shop, Rotary Inspection order with Order # 3352302, with a result of Completed Found Gas ON, Left Gas ON, with activities of ( Meter Shop Orders - Check Differential Pressure, Complete Oil Change, Pressure Check, Verify With Read One Pro ), with comments of "#2012780 c-99354 u-98705 ert 18410653 verified read 99354 completed oil change, pressure chk., diff. chk installed seal 3099 also # 2012799 c-51232 u- 50995 verified read completed	Oak Lane Court Realty Co. ---
07/12/2011	CRC	TL COL LETTER MAILED ON 07/11/2011 PER T/L PILOT	Oak Lane Court Realty Co.
07/05/2011	CRC	tlcol mailed 6/22 per t/l pilot	Oak Lane Court Realty
05/03/2011	SERV	LaMont Goode was here on a Gas Leak Inside order with Order # 3047828, with a result of Completed, with activities of ( General - Appliance Leak ), with comments of "found leak at range left off iss HAZZ tag referred to contractor, tenant LL Dispute..no access to basement"	Oak Lane Court Realty Co.
05/03/2011	TO	fem id self as darlene, states gas odor coming from stove in apt # 109...her phone # is 267 382 9534	Oak Lane Court Realty Co.
04/19/2011	SERV	Juan Marquez was here on a Gas Leak Inside order with Order # 3017047, with a result of Completed Found Gas ON, Left Gas ON, with activities of ( General - Light ), with comments of "found oven pilot out, relit same left ok instr custom same/master meters no piping, test"	Oak Lane Court Realty Co.
04/19/2011	TO	called in by tenant in apt. 111 states odor inside thru out	Oak Lane Court Realty

Change Customer Details      Change Related Transactions

1623 W Chelton Ave, A Philadelphia, Pa

Transaction History

Full Comments

06/28/2013	CRC	LIEN FOR ADDITIONAL DEBT THRU 6/14/13	Oak Lane Court Realty
12/30/2012	SERV	Rasheed Ladson was here on a Gas Leak Inside order with Order # 4444573 , with a result of Completed , with activities of ( Pilots - Out Co. No Reason/Relight ) , with comments of "pilot out on range refite no reading on sensino access to meter"	Oak Lane Court Realty
12/30/2012	TO	gas odor by stove in apt 104	Oak Lane Court Realty
11/02/2012	SERV	John Colbert was here on a Gas Leak Inside order with Order # 4322055 , with a result of Completed Found Gas , Left Gas ON , with activities of ( Meter and Connections - Shut Off ) , with comments of "FOUND LEAK ON AGR LEFT OFF ISSUED HAZTAG CUST AWARE ."	Oak Lane Court Realty
11/02/2012	TO	TENANT KIA WASHINGTON CALLED TO REPORT A GAS ODOR IN HER APT	Oak Lane Court Realty Co.
10/21/2012	SERV	Joseph Groves was here on a Gas Leak Inside order with Order # 4285176 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - No Leak/No Odor ) , with comments of "n/no made all checks instructed customer no access to meter"	Oak Lane Court Realty Co.
10/21/2012	TO	Odor of gas in the kitchen in apt. 209. (called in by Vanessa Wood, 267-297-9821)	Oak Lane Court Realty Co.
06/20/2012	CRU	CRU - docket C-2012-2308462 - formal complaint has been answered and forwarded to legal for response.	Oak Lane Court Realty Co.
06/12/2012	CRU	PUC Formal Docket # C-2012-2308462 filed on 6/8/2012 12:00:00 AM	Oak Lane Court Realty Co.
04/07/2012	SERV	Herry Short was here on a Gas Leak Inside order with Order # 3727267 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "found both top oven pilots out at gas range. cleaned up white powder residue at both pilots. adjusted pilot flames. relit both top pilots. no atmospheric readings. no access to basement. found bottom pilot lit."	Oak Lane Court Realty Co.
04/07/2012	TO	odor inside gas range , vanessa wood, apt# 209 call will arrived, cust don't have a bell	Oak Lane Court Realty Co.
10/10/2011	SERV	Michael Rodgers was here on a Gas Leak Inside order with Order # 3383935 , with a result of Completed , with activities of ( General - Appliance Leak ) , with comments of "waited for customer to let me in. Dispatch had to call COR & maintenance. Found pilot out at	Oak Lane Court Realty Co.

Change Customer Name

National Real Estate

Premise: 1623 W Chelton Ave, Philadelphia, Pa

- Transaction History
- Full Comments

Date	Type	Comment	Person	Follow Up
10/16/2013	SERV	Andre Redmond was here on a Gas Leak Inside order with Order # 5222318 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - No Leak/No Odor ) , with comments of "NO LEAK OR ODDOR. ACTUAL ADDRESS 206, 202 CALLED IT IN FOR HER. FIRE DEPT FOUND NOTHING, NEITHER DID I. CUSTOMER SEEMS TO HAVE MENTAL PROBLEMS."	Oak Lane Court Realty Co.	
10/16/2013	TO	fire dept dispatcher 863 states gas leak in unit 202 engine 51 ladder 29 and medic 33 enroute	Oak Lane Court Realty Co.	
08/29/2013	SERV	Humam Ali was here on a Gas Leak Inside order with Order # 5082947 , with a result of Completed Found Gas , Left Gas ON , with activities of ( General - Appliance Leak ) , with comments of "issue hazard tag fuel line leak turnoff at valve all left safe"	Oak Lane Court Realty Co.	
08/29/2013	TO	dana rushing called to report smell og gas in buidling. states her unit is 202. trouble script read	Oak Lane Court Realty Co.	
06/28/2013	CRC	LIEN FOR ADDITIONAL DEBT THRU 6/14/13	Oak Lane Court Realty Co.	
12/30/2012	SERV	Rasheed Ladson was here on a Gas Leak Inside order with Order # 4444573 , with a result of Completed , with activities of ( Pilots - Out No Reason/Relight ) , with comments of "polit out on range relite no reading on sensina access to meter"	Oak Lane Court Realty Co.	
12/30/2012	TO	gas odor by stove in apt 104	Oak Lane Court Realty Co.	
11/02/2012	SERV	John Colbert was here on a Gas Leak Inside order with Order # 4322055 , with a result of Completed Found Gas , Left Gas ON , with activities of ( Meter and Connections - Shut Off ) , with comments of "FOUND LEAK ON AGR LEFT OFF ISSUED HAZTAG CUST AWARE "	Oak Lane Court Realty Co.	
11/02/2012	TO	TENANT KIA WASHINGTON CALLED TO REPORT A GAS ODDOR IN HER APT	Oak Lane Court Realty Co.	
10/21/2012	SERV	Joseph Groves was here on a Gas Leak Inside order with Order # 4285176 , with a result of Completed Found Gas ON , Left Gas ON , with activities of ( General - No Leak/No Odor ) , with comments of "nl/no made all checks instructed customer no access to meter"	Oak Lane Court Realty Co.	
10/21/2012	TO	Odor of gas in the kitchen in apt. 209. (called in by Vanessa Wood, 267-297-9821)	Oak Lane Court Realty Co.	
06/20/2012	CRU	CRU - docket C-2012-2308462 - formal complaint has been answered and forwarded to legal for response.	Oak Lane Court Realty Co.	
06/12/2012	CRU	PUC Formal Docket # C-2012-2308462 filed on 6/8/2012 12:08:00	Oak Lane Court Realty Co.	

Change Customer Contact: | Learn More About Transactions

1623 W Chelton Ave, B, Philadelphia, Pa  Transaction History  Full Comments

06/21/2004	BILL	50.00 s/c from trouble order 1882492, per John Cieri	Oak Lane Realty Co.,
05/10/2004	MISC	charge \$50.00 for service per fsd ( repair made to fuel line ( 96 minutes ) see trouble order 3/3/04.if there is a dispute ref to Q & A.	Oak Lane Realty Co., L.P.
03/03/2004	TO	Trouble Order 1882492 added for account 981038702	Oak Lane Realty Co.,
01/15/2004	TO	Trouble Order 27822205 added for account 981038702	Oak Lane Realty Co.,
09/17/2003	SER0	NEW OWNER DEVRA PULLEY CALLED TO ISSUE TURN ON READ FOR 09/18/03, ALSO ADDED MAIL BILL ADDRESS.	Oak Lane Realty Co., L.P.
09/17/2003	COLL	Mike of Title co called for act info.	Oak Lane Associates L P
09/15/2003	SER1	fern moore called to cancel shut off for 09/16/03	Oak Lane Associates L P
09/03/2003	SER6	cust called to resched appt from 9/4/03 to 9/16/03 due to date of settlement was changed	Oak Lane Associates L P
08/28/2003	SER1	T-OFF 09/04 NEW OWNER WILL CALL FOR T-ON	Oak Lane Associates L P
06/25/2003	PAY3	Transfer credit of 1239.78 to building B from building A and now account is correct. Owners will pay the difference.	Oak Lane Associates L P
04/29/2003	COLL	posting 5/2/03 \$2356.41	Oak Lane Associates L P
04/25/2003	BIL1	faxed mrs fern moore the bills, so that they can pay it. faxed at 302-654-3247. called her back to confirm	Oak Lane Associates L P
04/23/2003	COLL	mailed 1st landlord notice	Oak Lane Associates L P
07/16/2002	COL2	AGREE. BY COP. WILL PAY \$1500.00 FOR AGREE. FOR 5 MONTHS O.K. CRUZ	Oak Lane Associates L P
07/16/2002	COLL	cust called collector out today told by mr cruz to have cust call him tomorrow	Oak Lane Associates L P
05/31/2002	L&J	Lien # 035007 - 5/22/2002	Oak Lane Associates L P
05/02/2002	HB3	Co. scheduled for MTR exchange on 5/13	Oak Lane Associates L P
04/24/2002	BIL1	c/c for billing inq	Oak Lane Associates L P
04/16/2002	SER3	SCHEDULED AN APPT FOR AMR INSTALLATION ON 5/02/2002 THRU MARK PROCKNOW	Oak Lane Associates L P
03/14/2002	COLL	RECEIVED CHECK FOR 5766.63 03/14/2002	Oak Lane Associates L P
03/11/2002	COLL	posting with drawn / 30 - day hold placed on account	Oak Lane Associates L P
03/11/2002	COLL	spoke to dawn vance promise to mail 5600.00 dir to lgares	Oak Lane Associates L P
03/11/2002	COLL	1st letter mailed 03/05/2002	Oak Lane Associates L P
02/14/2002	COLL	CONTACT PERSON IS DAWN VANCE 215- 224-3335	Oak Lane Associates L P
02/14/2002	COLL	REFER TO MARK PROCKNOW FOR AMR INSTALL	Oak Lane Associates L P
08/30/2001	COLL	PUT 3WEEK HOLD CUST SENDING IN 1/2 OF BILL FOR AGREE.	Oak Lane Associates L P
08/29/2001	COLL	ON STREET 8/30/01	Oak Lane Associates L P

Print Print Print Print

Contacts for Premise: 1623 W Chelton Ave, B Philadelphia, Pa 19126-3519

1623 W Chelton Ave, B Philadelphia, Pa

Transaction History  
 Full Comments

11/17/2008	CRC	melita-cklms payment mailed 11-5	Oak Lane Realty Co.,
09/10/2008	METRI	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 02721 for meter # 2012799 Eff dtm = 200809091523438	Oak Lane Realty Co., L.P.
11/23/2007	CRC	MELITA: COR MADE AWARE OF ARREARS.	Oak Lane Realty Co.,
09/21/2007	COLL	melita call no answer	Oak Lane Realty Co.,
12/19/2006	PAY	Tref \$1,149.06 12/18 Rgu invalid exc list multi pymt out of bal cust faxed over breakdown	Oak Lane Realty Co., L.P.
11/20/2006	COLL	Rd-jake called for last pd made	Oak Lane Realty Co.,
10/17/2006	PAY	Tref \$2,310.94 10/16 Rgu invalid exc list	Oak Lane Realty Co.,
06/23/2006	CRC	melita-lmtc	Oak Lane Realty Co.,
05/12/2006	CRC	CUST PAID \$8,030.31 BY CHECK, CHECK# 1399 CUST WILL MAKE ANOTHER PAYMENT BY 6/12/06	Oak Lane Realty Co., L.P.
04/27/2006	CRC	melita-made aware of past due \$\$\$\$\$	Oak Lane Realty Co.,
03/02/2006	CRC	melita call.	Oak Lane Realty Co.,
01/20/2006	CRC	MELITA-COR CLMS CHKS BEING MAILED TODAY	Oak Lane Realty Co.,
12/06/2005	COLL	PMT FOR \$418.44 VOID DUE TO COLLECTOR HAS BEEN SENT//SPAW ERIC LAMPERT FROM OAK LN CT APTS	Oak Lane Realty Co., L.P.
11/18/2005	CRC	melita call. was given another no... entered	Oak Lane Realty Co.,
10/20/2005	COLL	melita call. spoke with female stated large check went out last week.	Oak Lane Realty Co., L.P.
09/20/2005	CRC	L/M TO CALL BACK	Oak Lane Realty Co.,
07/19/2005	CRC	MELITA CALL... WILL PAY	Oak Lane Realty Co.,
03/01/2005	CRC	DEBORAH CALLED LEFT VOICEMAIL. DID CALL BACK...WANTED TO VERIF PAY RECEIVED..DID RECEIVE...	Oak Lane Realty Co., L.P.
02/17/2005	CRC	MELITA-CUST MAILED CHECK	Oak Lane Realty Co.,
01/24/2005	CRC	CUST PAID \$3,310.11 BY CHECK CONFIR # 105048	Oak Lane Realty Co.,
01/21/2005	CRC	CUST PAYING FULL PASS DUE ON 1/24/05	Oak Lane Realty Co.,
06/21/2004	BILL	50.00 s/c from trouble order 1882492, per John Cieri	Oak Lane Realty Co.,
05/10/2004	MISC	charge \$50.00 for service per fsd ( repair made to fuel line ( 96 minutes ) see trouble order 3/3/04.if there is a dispute ref to Q & A.	Oak Lane Realty Co., L.P.
03/03/2004	TD	Trouble Order 1882492 added for account 981038702	Oak Lane Realty Co.,
01/15/2004	TD	Trouble Order 27822205 added for account 981038702	Oak Lane Realty Co.,
09/17/2003	SERO	NEW OWNER DEVRA PULLEY CALLED TO ISSUE TURN ON READ FOR 09/18/03. ALSO ADDED MAIL BILL ADDRESS.	Oak Lane Realty Co., L.P.
09/17/2003	COLL	Mike of Title co called for act info.	Oak Lane Associates L.P.

Change Customer Contact      Submit Related Transaction

28

1623 W Chelton Ave. B/Philadelphia, Pa

- Transaction History
- Full Comments

06/28/2013	CRC	LIEN FOR ADDITIONAL DEBT THRU 6/14/13	Oak Lane Realty Co.,
07/24/2012	CRC	PER LIEN LETTER MAILED 7/23	Oak Lane Realty Co.,
07/10/2012	CRC	lien for additional debt thru 6-15-12	Oak Lane Realty Co.,
06/27/2011	BILL	gave Eric full acct bal of \$11,487 per request	Oak Lane Realty Co.,
06/10/2011	CRC	licoll letter mailed on 06/03 per VI pilot.	Oak Lane Realty Co.,
03/10/2011	CRC	lien for additional debt thru 2-15-11	Oak Lane Realty Co.,
02/10/2011	SERV	Michael Floyd was here on a Gas Leak Inside order with Order # 2893636 , with a result of Completed Found Gas ON . Left Gas ON , L.P with activities of ( General - Appliance Leak ) , with comments of "building maintenance removed old stove in am and did not properly caped off or secure gas lines , / pgw tech - disconnected shut off / flex and capped off gas feed to kitchen , made all checks ok"	Oak Lane Realty Co.,
02/10/2011	TO	leak	Oak Lane Realty Co.,
02/10/2011	TO	called in leak	Oak Lane Realty Co.,
01/29/2011	SERV	Michael Floyd was here on a Gas Leak Inside order with Order # 2864927 , with a result of Completed Found Gas ON . Left Gas ON , L.P. with activities of ( General - Appliance Leak ) , with comments of "2nd pgw visit , building maintenance never fixed issue , shut off range at valve , issued hazzard and also made contact with landlord , informed of issues and how properly to address them with range .	Oak Lane Realty Co.,
01/29/2011	TO	Customer smells gas in the kitchen near the stove. Cust is in apartment 216	Oak Lane Realty Co., L.P.
08/26/2009	CRC	melita ..spoke w/female ..said should be on par per j dunn ..cancelled c/c meanwhile ..	Oak Lane Realty Co., L.P.
08/21/2009	CRC	Received ck \$ 1,269.08 ck # 1815 ( part of multi ) forward to mail receipts	Oak Lane Realty Co., L.P.
08/21/2009	CRC	Received ck \$ 4,109.21 ck # 1818 forward to mail receipts	Oak Lane Realty Co.,
07/15/2009	CRC	Received ck \$ 3,582.11 ck # 1790 forward to mail receipts	Oak Lane Realty Co.,
07/15/2009	CRC	Received ck \$ 3,653.99 ck # 1786 forward to mail receipts	Oak Lane Realty Co.,
07/01/2009	CRC	melita-made aware of past due \$\$--states a payment w/mailed this wk	Oak Lane Realty Co., L.P.
06/04/2009	CRC	melita ..spoke w/male ..to get out a payment.	Oak Lane Realty Co.,
05/13/2009	CRC	Received ck \$ 4,599.76 ck # 1780 ( part of multi ) forward to mail receipts	Oak Lane Realty Co., L.P.
11/21/2008	CRC	melita-ans mach-lmtc	Oak Lane Realty Co.,
11/17/2008	CRC	melita-ckims payment mailed 11-5	Oak Lane Realty Co.,

Grand Customer Contact      Being Updated/Reviewed

SBG MANAGEMENT SERVICES, INC./MARCHWOOD REALTY v. PHILADELPHIA GAS  
WORKS  
DOCKET No. C-2012-2308454;  
SBG MANAGEMENT SERVICES, INC./OAK LANE REALTY CO., LP v. PHILADELPHIA GAS  
WORKS  
DOCKET No. C-2012-2308462;  
SBG MANAGEMENT SERVICES, INC./FERN ROCK REALTY v. PHILADELPHIA GAS WORKS  
DOCKET No. C-2012-2308465;

# COMPLAINANT'S EXHIBIT 8

RECEIVED

MAR - 4 2015

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Calculation Per PGW									
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due	
2/7/2002	8,172.25	2,385.10	(4,061.33)	10,557.35		10,557.35	(4,061.33)	6,496.02	
3/1/2002	6,496.02	1,901.41		8,397.43	97.44	8,494.87	-	8,494.87	
4/4/2002	8,494.87	1,813.68	(1,901.41)	10,308.55	98.90	10,407.45	(1,901.41)	8,506.04	
5/3/2002	8,506.04	1,179.79	(1,813.68)	9,685.83	100.38	9,786.21	(1,813.68)	7,972.53	
6/6/2002	7,972.53	650.45	-	8,622.98	118.08	8,741.06	-	8,741.06	
7/4/2002	8,741.06	19.26	-	8,760.32	127.83	8,888.15	-	8,888.15	
8/6/2002	8,888.15	19.26	-	8,907.41	128.12	9,035.53	-	9,035.53	
9/4/2002	9,035.53	19.26	-	9,054.79	128.41	9,183.20	-	9,183.20	
10/4/2002	9,183.20	19.26	-	9,202.46	128.70	9,331.16	-	9,331.16	
11/7/2002	9,331.16	817.36	-	10,148.52	128.99	10,277.51	-	10,277.51	
12/4/2002	10,277.51	1,689.25	-	11,966.76	141.25	12,108.01	-	12,108.01	
1/7/2003	12,108.01	2,062.30	(2,869.04)	14,170.31	138.58	14,308.89	(2,869.04)	11,439.85	
2/8/2003	11,439.85	1,262.88	-	12,702.73	169.51	12,872.24	-	12,872.24	
3/6/2003	12,872.24	19.26	-	12,891.50	188.46	13,079.96	-	13,079.96	
4/8/2003	13,079.96	20.52	-	13,100.48	188.75	13,289.23	-	13,289.23	
5/7/2003	13,289.23	19.26	-	13,308.49	189.05	13,497.54	-	13,497.54	
6/7/2003	13,497.54	19.26	-	13,516.80	189.34	13,706.14	-	13,706.14	
7/8/2003	13,706.14	19.26	-	13,725.40	189.63	13,915.03	-	13,915.03	
8/6/2003	13,915.03	19.26	-	13,934.29	189.92	14,124.21	-	14,124.21	
9/8/2003	14,124.21	19.26	-	14,143.47	190.21	14,333.68	-	14,333.68	
9/30/2003	14,333.68	(14,295.16)	-	38.52		38.52	-	38.52	
10/6/2003	38.52	19.26	(57.78)	57.78		57.78	(57.78)	0.00	
11/2/2003	-	19.26	(19.26)	19.26		19.26	(19.26)	-	
12/6/2003	-	19.26	-	19.26		19.26	-	19.26	
1/7/2004	19.26	20.66	(38.52)	39.92	-	39.92	(38.52)	1.40	
2/9/2004	1.40	19.26	-	20.66	0.02	20.68	-	20.68	
3/4/2004	20.68	20.66	(39.92)	41.34	0.30	41.64	(39.92)	1.72	
4/7/2004	1.72	19.26	-	20.98	0.02	21.00	-	21.00	
5/6/2004	21.00	19.26	(20.66)	40.26	-	40.26	(20.66)	19.60	
6/7/2004	19.60	19.26	-	38.86	0.29	39.15	-	39.15	
7/3/2004	39.15	19.26	(58.09)	58.41	-	58.41	(58.09)	0.32	
8/6/2004	0.32	19.26	-	19.58	-	19.58	-	19.58	
9/8/2004	19.58	19.26	-	38.84	0.29	39.13	-	39.13	
10/8/2004	39.13	19.26	(58.07)	58.39	-	58.39	(58.07)	0.32	
11/5/2004	0.32	19.26	-	19.58	-	19.58	-	19.58	
12/7/2004	19.58	20.81	-	40.39	0.29	40.68	-	40.68	
1/7/2005	40.68	19.26	(38.52)	59.94	0.03	59.97	(38.52)	21.45	
1/21/2005	21.45	14,295.16	-	14,316.61		14,316.61	-	14,316.61	
2/7/2005	14,316.61	20.98	(14,315.03)	14,337.59	-	14,337.59	(14,315.03)	22.56	
3/7/2005	22.56	19.26	(22.56)	41.82	0.33	42.15	(22.56)	19.59	
4/7/2005	19.59	20.72	-	40.31	0.29	40.60	-	40.60	
5/6/2005	40.60	19.26	(19.59)	59.86	0.31	60.17	(19.59)	40.58	
6/7/2005	40.58	19.26	(21.01)	59.84	0.29	60.13	(21.01)	39.12	
7/8/2005	39.12	19.26	-	58.38	0.58	58.96	-	58.96	
8/5/2005	58.96	19.26	(19.57)	78.22	0.59	78.81	(19.57)	59.24	
9/7/2005	59.24	19.26	(19.55)	78.50	0.59	79.09	(19.55)	59.54	
10/6/2005	59.54	19.26	(19.84)	78.80	0.59	79.39	(19.84)	59.55	
11/7/2005	59.55	19.26	(39.70)	78.81	0.29	79.10	(39.70)	39.40	
12/7/2005	39.40	19.26	(19.85)	58.66	0.29	58.95	(19.85)	39.10	
1/9/2006	39.10	19.26	(19.55)	58.36	0.29	58.65	(19.55)	39.10	
2/7/2006	39.10	21.46	(19.55)	60.56	0.29	60.85	(19.55)	41.30	
3/7/2006	41.30	19.26	-	60.56	0.61	61.17	-	61.17	
4/8/2006	61.17	21.33	(41.30)	82.50	0.29	82.79	(41.30)	41.49	
5/5/2006	41.49	19.26	-	60.75	0.61	61.36	-	61.36	
6/7/2006	61.36	19.26	-	80.62	0.90	81.52	-	81.52	
7/7/2006	81.52	19.26	-	100.78	1.19	101.97	-	101.97	
8/7/2006	101.97	19.26	(81.52)	121.23	0.30	121.53	(81.52)	40.01	

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
2,642.70	2,385.10	(4,061.33)	(1,418.63)		(21.28)	945.19
966.47	1,901.41	-	966.47	14.50	2,882.38	82.94
2,867.88	1,813.68	(1,901.41)	966.47	14.50	2,794.65	84.40
2,780.15	1,179.79	(1,813.68)	966.47	14.50	2,160.76	85.88
2,146.26	650.45	-	2,146.26	32.19	2,828.90	85.89
2,796.71	19.26	-	2,796.71	41.95	2,857.92	85.88
2,815.97	19.26	-	2,815.97	42.24	2,877.47	85.88
2,835.23	19.26	-	2,835.23	42.53	2,897.02	85.88
2,854.49	19.26	-	2,854.49	42.82	2,916.57	85.88
2,873.75	817.36	-	2,873.75	43.11	3,734.22	85.88
3,691.11	1,689.25	-	3,691.11	55.37	5,435.73	85.88
5,380.36	2,062.30	(2,869.04)	2,511.32	37.67	4,611.29	100.91
4,573.62	1,262.88	-	4,573.62	68.60	5,905.10	100.91
5,836.50	19.26	-	5,836.50	87.55	5,943.31	100.91
5,855.76	20.52	-	5,855.76	87.84	5,964.12	100.91
5,876.28	19.26	-	5,876.28	88.14	5,983.68	100.91
5,895.54	19.26	-	5,895.54	88.43	6,003.23	100.91
5,914.80	19.26	-	5,914.80	88.72	6,022.78	100.91
5,934.06	19.26	-	5,934.06	89.01	6,042.33	100.91
5,953.32	19.26	-	5,953.32	89.30	6,061.88	100.91
5,972.58	(14,295.16)	-	5,972.58	89.59	(8,232.99)	(89.59)
(8,322.58)	19.26	(57.78)	-	-	19.26	-
(8,361.10)	19.26	(19.26)	-	-	19.26	-
(8,361.10)	19.26	-	-	-	19.26	-
(8,341.84)	20.66	(38.52)	-	-	20.66	-
(8,359.70)	19.26	-	-	-	19.26	0.02
(8,340.44)	20.66	(39.92)	-	-	20.66	0.30
(8,359.70)	19.26	-	-	-	19.26	0.02
(8,340.44)	19.26	(20.66)	-	-	19.26	-
(8,341.84)	19.26	-	-	-	19.26	0.29
(8,322.58)	19.26	(58.09)	-	-	19.26	-
(8,342.15)	19.26	-	-	-	19.26	0.29
(8,322.89)	19.26	(58.07)	-	-	19.26	-
(8,361.70)	19.26	-	-	-	19.26	-
(8,342.44)	20.81	-	-	-	20.81	0.29
(8,321.63)	19.26	(38.52)	-	-	19.26	0.03
(8,340.89)	14,295.16	-	-	-	14,295.16	-
5,954.27	20.98	(14,315.03)	-	-	20.98	-
(8,339.78)	19.26	(22.56)	-	-	19.26	0.33
(8,343.08)	20.72	-	-	-	20.72	0.29
(8,322.36)	19.26	(19.59)	-	-	19.26	0.31
(8,322.69)	19.26	(21.01)	-	-	19.26	0.29
(8,324.44)	19.26	-	-	-	19.26	0.58
(8,305.18)	19.26	(19.57)	-	-	19.26	0.59
(8,305.49)	19.26	(19.55)	-	-	19.26	0.59
(8,305.78)	19.26	(19.84)	-	-	19.26	0.59
(8,306.36)	19.26	(39.70)	-	-	19.26	0.29
(8,326.80)	19.26	(19.85)	-	-	19.26	0.29
(8,327.39)	19.26	(19.55)	-	-	19.26	0.29
(8,327.68)	21.46	(19.55)	-	-	21.46	0.29
(8,325.77)	19.26	-	-	-	19.26	0.61
(8,306.51)	21.33	(41.30)	-	-	21.33	0.29
(8,326.48)	19.26	-	-	-	19.26	0.61
(8,307.22)	19.26	-	-	-	19.26	0.90
(8,287.96)	19.26	-	-	-	19.26	1.19
(8,268.70)	19.26	(81.52)	-	-	19.26	0.30



Dates	Calculation Per PGW															
	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due		Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
9/9/2006	40.01	19.26	-	59.27	0.59	59.86	-	59.86		(8,330.96)	19.26	-	-	-	19.26	0.59
10/6/2006	59.86	19.26	-	79.12	0.88	80.00	-	80.00		(8,311.70)	19.26	-	-	-	19.26	0.88
11/7/2006	80.00	19.26	-	99.26	1.17	100.43	-	100.43		(8,292.44)	19.26	-	-	-	19.26	1.17
12/7/2006	100.43	19.26	-	119.69	1.46	121.15	-	121.15		(8,273.18)	19.26	-	-	-	19.26	1.46
1/8/2007	121.15	19.26	-	140.41	1.75	142.16	-	142.16		(8,253.92)	19.26	-	-	-	19.26	1.75
2/5/2007	142.16	21.28	-	163.44	2.04	165.48	-	165.48		(8,234.66)	21.28	-	-	-	21.28	2.04
3/5/2007	165.48	19.26	-	184.74	2.35	187.09	-	187.09		(8,213.38)	19.26	-	-	-	19.26	2.35
4/4/2007	187.09	19.26	-	206.35	2.64	208.99	-	208.99		(8,194.12)	19.26	-	-	-	19.26	2.64
5/3/2007	208.99	21.08	-	230.07	2.93	233.00	-	233.00		(8,174.86)	21.08	-	-	-	21.08	2.93
6/6/2007	233.00	19.26	(233.00)	252.26	-	252.26	(233.00)	19.26		(8,153.78)	19.26	(233.00)	-	-	19.26	-
7/5/2007	19.26	19.26	(19.26)	38.52	-	38.52	(19.26)	19.26		(8,367.52)	19.26	(19.26)	-	-	19.26	-
8/3/2007	19.26	19.26	-	38.52	0.28	38.80	-	38.80		(8,367.52)	19.26	-	-	-	19.26	0.28
9/6/2007	38.80	19.26	-	58.06	0.57	58.63	-	58.63		(8,348.26)	19.26	-	-	-	19.26	0.57
10/3/2007	58.63	19.26	(19.26)	77.89	0.59	78.48	(19.26)	59.22		(8,329.00)	19.26	(19.26)	-	-	19.26	0.59
11/5/2007	59.22	18.00	(79.05)	77.22	0.59	77.81	(79.05)	(1.24)		(8,329.00)	18.00	(79.05)	-	-	18.00	0.59
12/5/2007	(1.24)	20.52	-	19.28	-	19.28	-	19.28		(8,390.05)	20.52	-	-	-	20.52	-
1/6/2008	19.28	19.26	-	38.54	0.28	38.82	-	38.82		(8,369.53)	19.26	-	-	-	19.26	0.28
2/5/2008	38.82	19.26	-	58.08	0.57	58.65	-	58.65		(8,350.27)	19.26	-	-	-	19.26	0.57
3/5/2008	58.65	21.14	-	79.79	0.86	80.65	-	80.65		(8,331.01)	21.14	-	-	-	21.14	0.86
4/3/2008	80.65	19.26	-	99.91	1.18	101.09	-	101.09		(8,309.87)	19.26	-	-	-	19.26	1.18
5/5/2008	101.09	19.26	-	120.35	1.47	121.82	-	121.82		(8,290.61)	19.26	-	-	-	19.26	1.47
6/4/2008	121.82	19.26	-	141.08	1.76	142.84	-	142.84		(8,271.35)	19.26	-	-	-	19.26	1.76
7/7/2008	142.84	19.26	-	162.10	2.05	164.15	-	164.15		(8,252.09)	19.26	-	-	-	19.26	2.05
8/5/2008	164.15	19.26	(38.52)	183.41	1.88	185.29	(38.52)	146.77		(8,232.83)	19.26	(38.52)	-	-	19.26	1.88
9/5/2008	146.77	19.26	(101.09)	166.03	0.68	166.71	(101.09)	65.62		(8,252.09)	19.26	(101.09)	-	-	19.26	0.68
10/4/2008	65.62	19.26	(19.26)	84.88	0.69	85.57	(19.26)	66.31		(8,333.92)	19.26	(19.26)	-	-	19.26	0.69
11/5/2008	66.31	19.26	(19.26)	85.57	0.70	86.27	(19.26)	67.01		(8,333.92)	19.26	(19.26)	-	-	19.26	0.70
12/4/2008	67.01	19.26	(19.26)	86.27	0.71	86.98	(19.26)	67.72		(8,333.92)	19.26	(19.26)	-	-	19.26	0.71
1/6/2009	67.72	19.26	(67.01)	86.98	0.01	86.99	(67.01)	19.98		(8,333.92)	19.26	(67.01)	-	-	19.26	0.01
2/4/2009	19.98	21.23	(19.98)	41.21	-	41.21	(19.98)	21.23		(8,381.67)	21.23	(19.98)	-	-	21.23	-
2/5/2009	21.23	21.23	(21.23)	42.46	-	42.46	(21.23)	21.23		(8,380.42)	21.23	(21.23)	-	-	21.23	-
3/5/2009	21.23	19.26	-	40.49	0.31	40.80	-	40.80		(8,380.42)	19.26	-	-	-	19.26	0.31
4/4/2009	40.80	758.35	(21.23)	799.15	0.29	799.44	(21.23)	778.21		(8,361.16)	758.35	(21.23)	-	-	758.35	0.29
5/5/2009	778.21	586.61	(19.26)	1,364.82	11.38	1,376.20	(19.26)	1,356.94		(7,624.04)	586.61	(19.26)	-	-	586.61	11.38
6/4/2009	1,356.94	19.26	-	1,376.20	20.18	1,396.38	-	1,396.38		(7,056.69)	19.26	-	-	-	19.26	20.18
7/8/2009	1,396.38	19.26	-	1,415.64	20.47	1,436.11	-	1,436.11		(7,037.43)	19.26	-	-	-	19.26	20.47
8/6/2009	1,436.11	19.26	(586.61)	1,455.37	12.74	1,468.11	(586.61)	881.50		(7,018.17)	19.26	(586.61)	-	-	19.26	12.74
9/5/2009	881.50	19.26	-	900.76	13.03	913.79	-	913.79		(7,585.52)	19.26	-	-	-	19.26	13.03
10/6/2009	913.79	19.26	-	933.05	13.32	946.37	-	946.37		(7,566.26)	19.26	-	-	-	19.26	13.32
11/6/2009	946.37	242.32	(19.26)	1,188.69	13.60	1,202.29	(19.26)	1,183.03		(7,547.00)	242.32	(19.26)	-	-	242.32	13.60
12/7/2009	1,183.03	884.42	(19.26)	2,067.45	17.24	2,084.69	(19.26)	2,065.43		(7,323.94)	884.42	(19.26)	-	-	884.42	17.24
1/6/2010	2,065.43	1,570.06	-	3,635.49	30.51	3,666.00	-	3,666.00		(6,458.78)	1,570.06	-	-	-	1,570.06	30.51
2/4/2010	3,666.00	1,925.51	(242.32)	5,591.51	51.35	5,642.86	(242.32)	5,400.54		(4,888.72)	1,925.51	(242.32)	-	-	1,925.51	51.35
3/4/2010	5,400.54	2,185.36	-	7,585.90	80.23	7,666.13	-	7,666.13		(3,205.53)	2,185.36	-	-	-	2,185.36	80.23
4/7/2010	7,666.13	1,523.35	(884.42)	9,189.48	101.72	9,291.20	(884.42)	8,406.78		(1,020.17)	1,523.35	(884.42)	-	-	1,523.35	101.72
5/6/2010	8,406.78	80.31	-	8,487.09	124.57	8,611.66	-	8,611.66		(381.24)	80.31	-	-	-	80.31	124.57
6/4/2010	8,611.66	19.44	-	8,631.10	125.78	8,756.88	-	8,756.88		(300.93)	19.44	-	-	-	19.44	125.78
7/6/2010	8,756.88	19.44	-	8,776.32	126.07	8,902.39	-	8,902.39		(281.49)	19.44	-	-	-	19.44	126.07
8/5/2010	8,902.39	19.44	-	8,921.83	126.36	9,048.19	-	9,048.19		(262.05)	19.44	-	-	-	19.44	126.36
9/4/2010	9,048.19	19.44	-	9,067.63	126.65	9,194.28	-	9,194.28		(242.61)	19.44	-	-	-	19.44	126.65
10/5/2010	9,194.28	19.44	(38.88)	9,213.72	126.94	9,340.66	(38.88)	9,301.78		(223.17)	19.44	(38.88)	-	-	19.44	126.94
11/3/2010	9,301.78	160.16	-	9,461.94	127.23	9,589.17	-	9,589.17		(242.61)	160.16	-	-	-	160.16	127.23
12/6/2010	9,589.17	1,329.41	-	10,918.58	129.64	11,048.22	-	11,048.22		(82.45)	1,329.41	-	-	-	1,329.41	129.64
1/5/2011	11,048.22	1,937.95	(287.39)	12,986.17	149.58	13,135.75	(287.39)	12,848.36		1,246.96	1,937.95	(287.39)	959.57	14.39	2,911.91	135.19
2/4/2011	12,848.36	2,040.26	(1,517.37)	14,888.62	169.96	15,058.58	(1,517.37)	13,541.21		2,897.52	2,040.26	(1,517.37)	1,380.15	20.70	3,441.11	149.26
3/5/2011	13,541.21	1,806.24	-	15,347.45	200.56	15,548.01	-	15,548.01		3,420.41	1,806.24	-	3,420.41	51.31	5,277.96	149.25
4/4/2011	15,548.01	1,636.08	-	17,184.09	227.66	17,411.75	-	17,411.75		5,226.65	1,636.08	-	5,226.65	78.40	6,941.13	149.26

Dates	Previous Balance	Current Bill	Subtotal	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due	Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
5/6/2012	17,411.75	828.06	18,239.81	-	18,239.81	252.20	18,492.01	-	18,492.01	6,862.73	828.06	-	6,862.73	102.94	7,793.73	149.26
6/3/2012	18,492.01	19.44	18,511.45	-	18,511.45	264.62	18,776.07	-	18,776.07	7,690.79	19.44	-	7,690.79	115.36	7,825.59	149.26
7/5/2012	18,776.07	19.44	18,795.51	(1,636.08)	17,159.43	257.09	17,416.52	(1,636.08)	15,780.44	7,710.23	19.44	(1,636.08)	6,074.15	91.11	6,184.70	165.98
8/7/2012	17,416.52	19.44	17,435.96	-	17,435.96	257.39	17,693.35	-	17,693.35	6,093.59	19.44	-	6,093.59	91.40	6,204.43	165.99
9/6/2012	17,693.35	19.44	17,712.79	(828.06)	16,884.73	252.97	17,137.70	(828.06)	16,309.64	6,113.03	19.44	(828.06)	5,284.97	79.27	5,383.68	173.70
10/6/2012	17,137.70	19.44	17,157.14	-	17,157.14	253.27	17,410.41	-	17,410.41	5,304.41	19.44	-	5,304.41	79.57	5,403.42	173.70
11/5/2012	17,410.41	52.82	17,463.23	(19.44)	17,443.79	253.56	17,697.35	(19.44)	17,677.91	5,323.85	52.82	(19.44)	5,304.41	79.57	5,436.80	173.99
12/7/2012	17,697.35	1,338.41	19,035.76	(38.88)	18,996.88	254.35	19,251.23	(38.88)	19,212.35	5,357.23	1,338.41	(38.88)	5,304.41	79.78	6,736.54	174.57
1/5/2012	19,251.23	1,821.90	21,073.13	-	21,073.13	274.43	21,347.56	-	21,347.56	6,656.76	1,821.90	-	6,656.76	99.85	8,578.51	174.58
2/4/2012	21,347.56	2,095.36	23,442.92	-	23,442.92	301.75	23,744.67	-	23,744.67	8,478.66	2,095.36	-	8,478.66	127.18	10,701.20	174.57
3/6/2012	23,744.67	1,857.96	25,602.63	-	25,602.63	333.18	25,935.81	-	25,935.81	10,574.02	1,857.96	-	10,574.02	158.61	12,590.59	174.57
4/5/2012	25,935.81	970.11	26,905.92	-	26,905.92	361.05	27,266.97	-	27,266.97	12,431.98	970.11	-	12,431.98	186.48	13,588.57	174.57
5/4/2012	27,266.97	272.29	27,539.26	-	27,539.26	375.61	27,914.87	-	27,914.87	13,402.09	272.29	-	13,402.09	201.03	13,875.41	174.58
6/5/2012	27,914.87	19.44	27,934.31	-	27,934.31	379.69	28,314.00	-	28,314.00	13,674.38	19.44	-	13,674.38	205.12	13,898.94	174.57
7/6/2012	28,314.00	19.44	28,333.44	-	28,333.44	379.98	28,713.42	-	28,713.42	13,693.82	19.44	-	13,693.82	205.41	13,918.67	174.57
8/7/2012	28,713.42	19.44	28,732.86	-	28,732.86	380.27	29,113.13	-	29,113.13	13,713.26	19.44	-	13,713.26	205.70	13,938.40	174.57
9/6/2012	29,113.13	19.44	29,132.57	-	29,132.57	380.57	29,513.14	-	29,513.14	13,732.70	19.44	-	13,732.70	205.99	13,958.13	174.58
10/4/2012	29,513.14	19.44	29,532.58	-	29,532.58	380.86	29,913.44	-	29,913.44	13,752.14	19.44	-	13,752.14	206.28	13,977.86	174.58
11/6/2012	29,913.44	19.44	29,932.88	-	29,932.88	381.15	30,314.03	-	30,314.03	13,771.58	19.44	-	13,771.58	206.57	13,997.59	174.58
12/6/2012	30,314.03	1,205.33	31,519.36	-	31,519.36	381.44	31,900.80	-	31,900.80	13,791.02	1,205.33	-	13,791.02	206.87	15,203.22	174.57
<b>TOTAL</b>	<b>44,803.19</b>	<b>(32,449.54)</b>	<b>11,374.90</b>	<b>(32,449.54)</b>	<b>(32,449.54)</b>	<b>11,374.90</b>	<b>44,803.19</b>	<b>(32,449.54)</b>	<b>(32,449.54)</b>	<b>44,803.19</b>	<b>(32,449.54)</b>	<b>(32,449.54)</b>	<b>4,236.16</b>	<b>7,138.74</b>	<b>7,138.74</b>	

3



Property  
Account #253720512

Meter# 1989388	SA Number	9935030987
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Dates	Calculation Per PGW								
	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due	
11/2/2003	(0.00)	20.64	(19.26)	20.64		20.64	(19.26)	1.38	
12/6/2003	1.38	19.26		20.64	0.02	20.66	-	20.66	
1/7/2004	20.66	19.26	(39.90)	39.92	-	39.92	(39.90)	0.02	
2/9/2004	0.02	19.26		19.28	-	19.28	-	19.28	
3/4/2004	19.28	19.26	(38.52)	38.54	0.28	38.82	(38.52)	0.30	
4/7/2004	0.30	20.75		21.05	-	21.05	-	21.05	
5/6/2004	21.05	19.26	(19.26)	40.31	0.02	40.33	(19.26)	21.07	
6/7/2004	21.07	19.26		40.33	0.31	40.64	-	40.64	
7/3/2004	40.64	19.26	(59.60)	59.90	-	59.90	(59.60)	0.30	
8/6/2004	0.30	19.26		19.56	-	19.56	-	19.56	
9/8/2004	19.56	19.26		38.82	0.29	39.11	-	39.11	
10/8/2004	39.11	19.26	(58.07)	58.37	-	58.37	(58.07)	0.30	
11/5/2004	0.30	19.26		19.56	-	19.56	-	19.56	
12/7/2004	19.56	19.26		38.82	0.29	39.11	-	39.11	
1/7/2005	39.11	317.84	(38.52)	356.95	-	356.95	(38.52)	318.43	
1/21/2005	318.43	35,755.07		36,073.50		36,073.50		36,073.50	
2/7/2005	36,073.50	19.26	(35,774.92)	36,092.76	-	36,092.76	(35,774.92)	317.84	
3/7/2005	317.84	20.96	(317.84)	338.80	4.76	343.56	(317.84)	25.72	
4/7/2005	25.72	19.26		44.98	0.38	45.36	-	45.36	
5/6/2005	45.36	19.26	(25.72)	64.62	0.29	64.91	(25.72)	39.19	
6/7/2005	39.19	19.26	(19.64)	58.45	0.29	58.74	(19.64)	39.10	
7/8/2005	39.10	19.26		58.36	0.58	58.94	-	58.94	
8/5/2005	58.94	19.26	(19.55)	78.20	0.59	78.79	(19.55)	59.24	
9/7/2005	59.24	19.26	(19.55)	78.50	0.59	79.09	(19.55)	59.54	
10/6/2005	59.54	19.26	(19.84)	78.80	0.59	79.39	(19.84)	59.55	
11/7/2005	59.55	19.26	(39.70)	78.81	0.29	79.10	(39.70)	39.40	
12/7/2005	39.40	19.26	(19.85)	58.66	0.29	58.95	(19.85)	39.10	
1/9/2006	39.10	21.29	(19.55)	60.39	0.29	60.68	(19.55)	41.13	
2/7/2006	41.13	19.26	(19.55)	60.39	0.32	60.71	(19.55)	41.16	
3/7/2006	41.16	21.39		62.55	0.61	63.16	-	63.16	
4/8/2006	63.16	21.33	(41.16)	84.49	0.33	84.82	(41.16)	43.66	
5/5/2006	43.66	19.26		62.92	0.64	63.56	-	63.56	
6/7/2006	63.56	19.26		82.82	0.93	83.75	-	83.75	
7/7/2006	83.75	19.26		103.01	1.22	104.23	-	104.23	
8/7/2006	104.23	19.26	(83.75)	123.49	0.30	123.79	(83.75)	40.04	
9/9/2006	40.04	19.26		59.30	0.59	59.89	-	59.89	
10/6/2006	59.89	19.26		79.15	0.88	80.03	-	80.03	
11/7/2006	80.03	19.26		99.29	1.17	100.46	-	100.46	
12/7/2006	100.46	19.26		119.72	1.46	121.18	-	121.18	
1/8/2007	121.18	19.26		140.44	1.75	142.19	-	142.19	
2/5/2007	142.19	19.26		161.45	2.04	163.49	-	163.49	
3/5/2007	163.49	26.54		190.03	2.32	192.35	-	192.35	
4/4/2007	192.35	21.14		213.49	2.72	216.21	-	216.21	
5/3/2007	216.21	21.08		237.29	3.04	240.33	-	240.33	
6/6/2007	240.33	19.26	(240.33)	259.59	-	259.59	(240.33)	19.26	
7/5/2007	19.26	19.26	(19.26)	38.52	-	38.52	(19.26)	19.26	
8/3/2007	19.26	19.26		38.52	0.28	38.80	-	38.80	
9/6/2007	38.80	19.26		58.06	0.57	58.63	-	58.63	
10/3/2007	58.63	19.26	(19.26)	77.89	0.59	78.48	(19.26)	59.22	
11/5/2007	59.22	18.00	(79.05)	77.22	0.59	77.81	(79.05)	(1.24)	
12/3/2007	(1.24)	1.26		0.02	-	0.02	-	0.02	
12/5/2007	0.02	21.05	(21.05)	21.07	-	21.07	-	21.07	
1/6/2008	21.07	21.09	(21.07)	42.16	-	42.16	(21.07)	21.09	
2/5/2008	21.09	158.63		179.72	0.31	180.03	-	180.03	
3/5/2008	180.03	5,164.43		5,344.46	2.69	5,347.15	-	5,347.15	
4/3/2008	5,347.15	3,601.89		8,949.04	80.16	9,029.20	-	9,029.20	
5/5/2008	9,029.20	1,003.83		10,033.03	134.19	10,167.22	-	10,167.22	



Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
(8,507.70)	20.64	(19.26)	-	-	20.64	-
(8,506.32)	19.26	-	-	-	19.26	0.02
(8,487.06)	19.26	(39.90)	-	-	19.26	-
(8,507.70)	19.26	-	-	-	19.26	-
(8,488.44)	19.26	(38.52)	-	-	19.26	0.28
(8,507.70)	20.75	-	-	-	20.75	-
(8,486.95)	19.26	(19.26)	-	-	19.26	0.02
(8,486.95)	19.26	-	-	-	19.26	0.31
(8,467.69)	19.26	(59.60)	-	-	19.26	-
(8,508.03)	19.26	-	-	-	19.26	-
(8,488.77)	19.26	-	-	-	19.26	0.29
(8,469.51)	19.26	(58.07)	-	-	19.26	-
(8,508.32)	19.26	-	-	-	19.26	-
(8,489.06)	19.26	-	-	-	19.26	0.29
(8,469.80)	317.84	(38.52)	-	-	317.84	-
(8,190.48)	35,755.07	-	-	-	35,755.07	-
27,564.59	19.26	(35,774.92)	-	-	19.26	-
(8,191.07)	20.96	(317.84)	-	-	20.96	4.76
(8,487.95)	19.26	-	-	-	19.26	0.38
(8,468.69)	19.26	(25.72)	-	-	19.26	0.29
(8,475.15)	19.26	(19.64)	-	-	19.26	0.29
(8,475.53)	19.26	-	-	-	19.26	0.58
(8,456.27)	19.26	(19.55)	-	-	19.26	0.59
(8,456.56)	19.26	(19.55)	-	-	19.26	0.59
(8,456.85)	19.26	(19.84)	-	-	19.26	0.59
(8,457.43)	19.26	(39.70)	-	-	19.26	0.29
(8,477.87)	19.26	(19.85)	-	-	19.26	0.29
(8,478.46)	21.29	(19.55)	-	-	21.29	0.29
(8,476.72)	19.26	(19.55)	-	-	19.26	0.32
(8,477.01)	21.39	-	-	-	21.39	0.61
(8,455.62)	21.33	(41.16)	-	-	21.33	0.33
(8,475.45)	19.26	-	-	-	19.26	0.64
(8,456.19)	19.26	-	-	-	19.26	0.93
(8,436.93)	19.26	-	-	-	19.26	1.22
(8,417.67)	19.26	(83.75)	-	-	19.26	0.30
(8,482.16)	19.26	-	-	-	19.26	0.59
(8,462.90)	19.26	-	-	-	19.26	0.88
(8,443.64)	19.26	-	-	-	19.26	1.17
(8,424.38)	19.26	-	-	-	19.26	1.46
(8,405.12)	19.26	-	-	-	19.26	1.75
(8,385.86)	19.26	-	-	-	19.26	2.04
(8,366.60)	26.54	-	-	-	26.54	2.32
(8,340.06)	21.14	-	-	-	21.14	2.72
(8,318.92)	21.08	-	-	-	21.08	3.04
(8,297.84)	19.26	(240.33)	-	-	19.26	-
(8,518.91)	19.26	(19.26)	-	-	19.26	-
(8,518.91)	19.26	-	-	-	19.26	0.28
(8,499.65)	19.26	-	-	-	19.26	0.57
(8,480.39)	18.00	(79.05)	-	-	18.00	0.59
(8,541.44)	1.26	-	-	-	1.26	-
(8,540.18)	21.05	(21.05)	-	-	21.05	-
(8,540.18)	21.09	(21.07)	-	-	21.09	-
(8,540.16)	158.63	-	-	-	158.63	0.31
(8,381.53)	5,164.43	-	-	-	5,164.43	2.69
(3,217.10)	3,601.89	-	-	-	3,601.89	80.16
384.79	1,003.83	-	384.79	5.77	1,394.39	128.42

Dates		Previous Balance	Current Bill	Payments	Current LPC	Subtotal	Total Due
6/4/2008		10,167.22	19.26	-	10,186.48	149.24	10,335.72
7/7/2008		10,335.72	19.26	(4,547.15)	10,354.98	86.82	10,441.80
8/5/2008		5,894.65	19.26	(1,020.09)	5,986.98	73.07	6,060.05
9/5/2008		4,963.89	19.26	(800.00)	4,983.15	62.45	5,045.60
10/4/2008		4,245.60	19.26	(1,883.71)	4,264.86	35.42	4,300.28
11/5/2008		2,416.57	559.72	(19.26)	2,976.29	35.71	3,012.00
12/4/2008		2,992.74	3,472.25	(19.26)	6,464.99	44.11	6,509.10
1/6/2009		6,489.84	6,918.75	(2,992.74)	13,408.59	52.45	13,461.04
2/4/2009		10,468.30	6,638.35	(6,651.03)	17,106.65	57.25	17,163.90
3/5/2009		10,512.87	6,638.35	(6,695.60)	17,151.22	17.13	17,168.35
4/4/2009		16,147.25	4,545.75	(6,638.35)	20,693.00	142.63	20,835.63
5/5/2009		14,197.28	1,371.08	(5,534.80)	15,568.36	129.93	15,698.29
6/4/2009		10,163.49	19.26	-	10,182.75	150.50	10,333.25
7/8/2009		10,333.25	19.26	-	10,352.51	150.79	10,503.30
8/6/2009		10,503.30	19.26	(1,371.08)	10,522.56	136.98	10,659.54
9/5/2009		9,288.46	19.26	-	9,307.72	137.27	9,444.99
10/6/2009		9,444.99	19.26	-	9,464.25	137.56	9,601.81
11/6/2009		9,601.81	26.77	(19.26)	9,766.43	137.85	9,904.28
12/7/2009		9,747.17	1,846.09	(19.26)	11,772.25	111.73	11,884.00
1/6/2010		11,712.25	4,343.55	-	16,055.80	165.94	16,221.74
2/4/2010		16,221.74	4,956.42	(26.77)	21,178.16	231.09	21,409.25
3/4/2010		21,382.48	4,981.13	-	26,363.61	305.44	26,669.05
4/7/2010		26,669.05	3,802.01	(1,846.09)	30,843.40	372.34	31,215.74
5/6/2010		28,997.31	202.07	-	29,199.38	429.37	29,628.75
6/4/2010		29,628.75	19.44	-	29,648.19	432.40	30,080.59
7/6/2010		30,080.59	19.44	-	30,100.03	432.69	30,532.72
8/5/2010		30,532.72	19.44	-	30,552.16	432.98	30,985.14
9/4/2010		30,985.14	19.44	-	31,004.58	433.28	31,437.86
10/1/2010		31,437.86	(19.44)	-	31,418.42	31,418.42	31,418.42
10/1/2010		30,513.28	(432.69)	-	30,080.59	30,080.59	30,080.59
10/1/2010		30,532.72	(19.44)	-	30,513.28	30,513.28	30,513.28
10/1/2010		30,965.14	(19.44)	-	30,965.70	30,965.70	30,965.70
10/1/2010		30,985.14	(433.28)	-	30,985.14	30,985.14	30,985.14
10/1/2010		30,061.15	(19.44)	-	30,061.15	30,061.15	30,061.15
10/1/2010		30,628.75	(432.40)	-	29,628.75	29,628.75	29,628.75
10/1/2010		29,426.68	(202.07)	-	29,426.68	29,426.68	29,426.68
10/1/2010		29,426.68	(429.37)	-	28,997.31	28,997.31	28,997.31
10/1/2010		28,997.31	(38.88)	-	29,195.39	433.57	29,628.96
11/3/2010		29,590.08	29,590.08	-	29,590.08	29,590.08	29,590.08
12/6/2010		30,315.11	2,931.75	-	33,246.86	436.73	33,683.59
1/5/2011		33,683.59	4,172.52	(725.03)	37,856.11	480.71	38,336.82
2/4/2011		37,611.79	4,354.11	(3,605.44)	41,965.90	510.09	42,475.99
3/5/2011		38,870.55	3,162.09	-	42,032.64	575.40	42,608.04
4/4/2011		42,608.04	3,118.68	-	45,726.72	622.83	46,349.55
5/6/2011		46,349.55	1,347.42	-	47,696.97	669.61	48,366.58
6/3/2011		48,366.58	19.44	-	48,386.02	689.82	49,075.84
7/5/2011		49,075.84	19.44	(3,118.68)	49,095.28	689.35	49,784.63
8/3/2011		46,665.95	19.44	-	46,685.39	689.64	47,375.03
9/6/2011		47,375.03	19.44	(1,347.42)	47,394.47	689.94	48,084.41
10/6/2011		46,736.99	19.44	-	47,446.66	690.23	47,446.66
11/5/2011		47,446.66	71.16	(19.44)	47,517.82	690.52	48,208.34
12/5/2011		48,188.90	2,074.65	(38.88)	50,263.55	691.59	50,955.14
1/5/2012		50,916.26	2,877.84	-	53,794.10	722.71	54,516.81
2/4/2012		54,516.81	4,228.40	-	58,745.21	765.87	59,511.08
3/6/2012		59,511.08	2,632.47	-	62,143.55	829.30	62,972.85

Total Due

Payments

Subtotal

Current LPC

Subtotal

Payments

Total Due

Before Bill

New Charges

Payments

After Payment

LPC

Total Bill

LPC Diff

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Property  
Account #253720512

Meter# 1985388 SA Number  
9935030987

Dates	Calculation Per PGW				Subtotal	Current LPC	Payments	Total Due
	Previous Balance	Current Bill	Payments	Subtotal				
4/5/2012	62,972.85	1,636.79	-	64,609.64	868.79	65,478.43	-	65,478.43
5/4/2012	65,478.43	469.12	-	65,947.55	893.34	66,840.89	-	66,840.89
6/5/2012	66,840.89	19.44	-	66,860.33	900.38	67,760.71	-	67,760.71
7/6/2012	67,760.71	20.77	-	67,781.48	900.67	68,682.15	-	68,682.15
8/7/2012	68,682.15	19.44	-	68,701.59	900.98	69,602.57	-	69,602.57
9/6/2012	69,602.57	19.44	-	69,622.01	901.27	70,523.28	-	70,523.28
10/4/2012	70,523.28	19.44	-	70,542.72	901.56	71,444.28	-	71,444.28
11/6/2012	71,444.28	19.44	-	71,463.72	901.85	72,365.57	-	72,365.57
12/6/2012	72,365.57	1,345.88	-	73,711.45	902.14	74,613.59	-	74,613.59

**TOTAL** 143,768.00 (102,564.88) 33,389.42 (102,543.83)

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
37,633.36	1,636.79	-	37,633.36	564.50	39,834.65	304.29
39,270.15	469.12	-	39,270.15	589.05	40,328.32	304.29
39,739.27	19.44	-	39,739.27	596.09	40,354.80	304.29
39,758.71	20.77	-	39,758.71	596.38	40,375.86	304.29
39,779.48	19.44	-	39,779.48	596.69	40,395.61	304.29
39,798.92	19.44	-	39,798.92	596.98	40,415.34	304.29
39,818.36	19.44	-	39,818.36	597.28	40,435.08	304.28
39,837.80	19.44	-	39,837.80	597.57	40,454.81	304.28
39,857.24	1,345.88	-	39,857.24	597.86	41,800.98	304.28

**TOTAL** 140,535.79 (102,564.88) 23,765.19 9,624.23



Account # 719354604 Meter # 2035385 SA Number 5109682157

Dates		Calculation Per PGW			
Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal

3/6/2003	11,720.77	414.64	12,135.41	171.01	12,306.42
4/8/2003	12,306.42	462.60	12,769.02	177.23	12,946.25
5/7/2003	13,946.25	611.49	13,557.74	184.17	13,741.91
6/7/2003	13,741.91	672.08	14,413.99	193.34	14,607.33
7/8/2003	14,607.33	601.47	15,208.80	203.42	15,412.22
8/6/2003	15,412.22	640.18	16,052.40	212.45	16,264.85
9/8/2003	16,264.85	370.40	16,535.25	222.05	16,857.30
9/30/2003	16,857.30	-	1,065.00	-	1,065.00
10/6/2003	1,065.00	440.13	1,505.13	1,505.13	1,505.13
11/7/2003	(681.78)	745.65	63.87	63.87	63.87
11/3/2003	(376.26)	-	-	-	-
12/6/2003	-	998.38	998.38	-	998.38
1/7/2004	998.38	1,344.20	2,342.58	(2,103.22)	245.80
2/9/2004	245.80	836.67	1,082.47	1,086.15	1,086.15
3/4/2004	1,086.15	523.14	1,609.29	(1,477.62)	147.90
4/7/2004	147.90	782.56	930.46	-	932.67
5/6/2004	932.67	485.67	1,418.34	(570.95)	852.81
6/7/2004	852.81	392.38	1,245.19	-	1,257.90
7/3/2004	1,257.90	311.08	1,568.98	(2,285.98)	332.10
8/6/2004	(717.00)	1,049.10	332.10	-	332.10
9/8/2004	332.10	288.47	620.57	-	625.55
10/8/2004	625.55	408.96	1,034.51	(1,653.63)	464.21
11/5/2004	(619.12)	1,083.33	464.21	-	464.21
12/7/2004	464.21	432.31	896.52	-	903.48
1/7/2005	903.48	560.03	1,463.51	(767.11)	698.44
2/7/2005	(43,182.80)	649.20	(42,533.60)	(43,182.80)	43,182.80
3/7/2005	1,076.61	574.89	1,651.50	(1,076.61)	591.03
4/7/2005	591.03	577.98	1,169.01	(591.03)	1,177.87
5/6/2005	1,177.87	538.91	1,716.78	-	1,725.58
6/7/2005	1,725.58	1,134.55	1,720.61	(586.84)	1,133.77
7/8/2005	1,133.77	719.91	1,853.68	-	1,870.56
8/5/2005	1,870.56	668.18	2,538.74	(547.71)	2,010.87
9/7/2005	2,010.87	757.41	2,768.28	(586.06)	2,203.59
10/6/2005	2,203.59	426.05	2,629.64	(736.79)	1,914.85
11/7/2005	1,914.85	510.15	2,425.00	(1,466.80)	964.92
12/7/2005	964.92	790.27	1,755.19	(448.05)	1,314.89
1/9/2006	1,314.89	872.95	2,187.84	(516.87)	1,682.94
2/7/2006	1,682.94	949.44	2,632.38	(798.02)	1,847.63
3/7/2006	1,847.63	798.54	2,646.17	-	2,673.68
4/7/2006	2,673.68	1,032.12	3,705.80	(1,847.63)	1,870.56
5/6/2006	1,870.56	759.26	2,629.82	-	2,657.69
6/7/2006	2,657.69	825.41	3,522.36	-	3,522.36
7/7/2006	3,522.36	807.59	4,329.59	-	4,381.59
8/7/2006	4,381.59	633.17	5,014.76	(719.65)	4,350.03
9/9/2006	4,350.03	658.75	5,008.78	-	5,073.20
10/6/2006	5,073.20	817.70	5,890.90	-	5,965.20
11/7/2006	5,965.20	1,102.80	7,068.00	-	7,154.57
12/7/2006	7,154.57	851.09	8,005.66	-	8,108.77
1/8/2007	8,108.77	868.14	8,990.91	-	9,101.52
2/5/2007	8,990.91	868.62	9,775.41	-	9,901.52
3/5/2007	9,901.52	834.57	10,736.09	-	10,853.82
4/4/2007	10,853.82	1,036.93	11,912.16	-	12,063.82
5/3/2007	12,063.82	866.77	12,930.59	-	13,097.80
6/6/2007	13,097.80	692.77	(6,542.83)	(6,542.83)	7,574.29
7/5/2007	7,574.29	583.64	7,957.93	(940.70)	7,113.73
8/3/2007	7,113.73	621.31	7,735.04	(2,689.26)	5,112.14

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
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10,879.42	414.64	10,879.42	10,879.42	163.19	11,457.25	7.82
11,294.06	462.60	11,294.06	11,294.06	169.41	11,926.07	7.82
12,946.25	611.49	12,946.25	12,946.25	176.35	13,225.75	7.82
14,607.33	672.08	14,607.33	14,607.33	185.52	13,837.30	7.82
15,412.22	601.47	15,412.22	15,412.22	195.60	14,486.51	7.82
16,264.85	640.18	16,264.85	16,264.85	204.63	14,866.51	7.82
16,857.30	370.40	16,857.30	16,857.30	214.23	14,866.51	7.82
1,065.00	14,652.28	(15,792.30)	14,652.28	219.78	(219.78)	
(1,140.02)	440.13	(2,186.91)	440.13	219.78	440.13	
(2,886.80)	745.65	(440.13)	745.65	-	745.65	
(2,581.28)	376.26	-	376.26	-	376.26	
(2,205.02)	998.38	-	998.38	-	998.38	
(1,206.64)	1,344.20	(2,103.22)	1,344.20	-	1,344.20	
(1,065.66)	836.67	-	836.67	-	836.67	
(1,128.99)	523.14	(1,477.62)	523.14	-	523.14	
(2,083.47)	782.56	-	782.56	-	782.56	
(1,300.91)	485.67	(570.95)	485.67	-	485.67	
(1,386.19)	392.38	-	392.38	-	392.38	
(993.81)	311.08	(2,285.98)	311.08	-	311.08	
(2,968.71)	1,049.10	-	1,049.10	-	1,049.10	
(1,919.61)	288.47	-	288.47	-	288.47	
(619.12)	408.96	(1,653.63)	408.96	-	408.96	
(2,875.81)	1,083.33	-	1,083.33	-	1,083.33	
(1,792.48)	432.31	-	432.31	-	432.31	
(1,360.17)	560.03	(767.11)	560.03	-	560.03	
(43,881.24)	649.20	(43,881.24)	649.20	-	649.20	
(45,448.49)	574.89	(1,076.61)	574.89	-	574.89	
(1,112.82)	538.91	(591.03)	538.91	-	538.91	
(1,164.94)	577.85	(586.84)	577.85	-	577.85	
(1,173.93)	719.91	-	719.91	-	719.91	
(454.02)	668.18	(547.71)	668.18	-	668.18	
(333.55)	757.41	(586.06)	757.41	-	757.41	
(162.20)	426.05	(736.79)	426.05	-	426.05	
(472.94)	510.15	(1,466.80)	510.15	-	510.15	
(1,429.59)	790.27	(448.05)	790.27	-	790.27	
(1,087.37)	872.95	(516.87)	872.95	-	872.95	
(731.29)	949.44	(798.02)	949.44	-	949.44	
(579.87)	798.54	-	798.54	-	798.54	
1,032.12	218.67	(1,847.63)	1,032.12	-	1,032.12	
(596.84)	759.26	-	759.26	-	759.26	
162.42	825.41	-	825.41	-	825.41	
987.83	807.59	-	987.83	-	987.83	
(719.65)	633.17	(719.65)	633.17	-	633.17	
1,708.94	658.75	-	1,708.94	-	1,708.94	
2,367.69	817.70	-	2,367.69	-	2,367.69	
3,185.39	1,102.80	-	3,185.39	-	3,185.39	
4,288.19	851.09	-	4,288.19	-	4,288.19	
5,139.28	682.14	-	5,139.28	-	5,139.28	
5,821.42	868.62	-	5,821.42	-	5,821.42	
6,690.04	834.57	-	6,690.04	-	6,690.04	
1,036.93	1,036.93	-	1,036.93	-	1,036.93	
7,524.61	7,524.61	-	7,524.61	-	7,524.61	
8,674.41	8,674.41	-	8,674.41	-	8,674.41	
9,901.52	9,901.52	-	9,901.52	-	9,901.52	
10,875.23	10,875.23	-	10,875.23	-	10,875.23	
12,063.82	12,063.82	-	12,063.82	-	12,063.82	
13,097.80	13,097.80	-	13,097.80	-	13,097.80	
8,561.54	8,561.54	-	8,561.54	-	8,561.54	
(6,542.83)	692.77	-	(6,542.83)	-	692.77	
(940.70)	583.64	-	(940.70)	-	583.64	
(2,689.26)	621.31	-	(2,689.26)	-	621.31	

Property Account # 719354604 Meter # 2035385 SA Number 5109682157

Dates	Calculation Per PGW					Total Due
	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	
9/6/2007	5,112.14	524.44	(832.69)	5,636.58	64.19	4,868.08
10/3/2007	4,868.08	602.06	(735.94)	5,470.14	61.98	4,796.18
11/5/2007	4,796.18	751.94	(4,389.34)	5,548.12	49.48	1,208.26
12/3/2007	1,208.26	52.64	-	1,260.90	-	1,260.90
1/6/2008	1,260.90	770.61	(1,451.33)	2,031.51	18.12	2,049.63
2/5/2008	2,049.63	799.92	(1,451.33)	2,849.55	8.97	1,407.19
3/5/2008	1,407.19	757.59	(1,425.71)	2,829.46	20.97	2,185.75
4/3/2008	2,185.75	643.71	(1,425.71)	2,303.76	11.40	2,324.81
5/5/2008	2,324.81	849.38	(2,324.81)	3,174.19	21.05	3,208.57
6/4/2008	3,208.57	614.09	(2,324.81)	3,822.66	34.38	3,208.57
7/7/2008	3,822.66	492.71	(1,467.97)	2,546.44	13.25	1,511.10
8/5/2008	2,546.44	520.17	(1,076.93)	1,512.13	8.37	1,086.84
9/5/2008	1,086.84	425.29	(1,803.19)	2,238.53	0.14	435.34
9/12/2008	435.34	1,803.19	(1,803.19)	2,888.61	0.32	2,238.53
10/4/2008	2,238.53	671.92	(440.25)	1,285.02	3.47	848.24
11/5/2008	848.24	685.72	(670.01)	1,533.96	2.67	866.62
12/4/2008	866.62	959.15	(798.75)	1,825.77	1.01	1,028.03
1/6/2009	1,825.77	917.84	(1,028.03)	1,945.87	1.945.87	917.84
2/4/2009	1,945.87	(917.84)	(0.00)	(0.00)	(0.00)	(0.00)
2/5/2009	(0.00)	917.84	-	917.84	13.76	931.60
2/5/2009	931.60	1,062.62	-	1,994.22	1.994.22	1,994.22
3/5/2009	1,994.22	708.64	(917.84)	2,702.86	16.14	1,801.16
4/4/2009	1,801.16	589.89	(1,060.77)	2,391.05	11.10	1,341.38
5/5/2009	2,391.05	510.60	-	1,851.98	19.95	1,871.93
6/4/2009	1,871.93	382.05	-	2,253.98	27.61	2,281.59
7/8/2009	2,253.98	439.04	(598.72)	2,147.15	25.24	2,147.15
8/6/2009	2,147.15	350.01	-	2,497.16	31.82	2,528.98
9/5/2009	2,528.98	472.93	-	3,001.91	37.07	3,038.98
10/6/2009	3,038.98	517.64	(286.04)	3,556.62	41.29	3,311.87
11/6/2009	3,311.87	620.05	(374.08)	3,931.92	44.06	3,601.90
12/7/2009	3,601.90	706.66	-	4,308.56	53.36	4,361.92
1/6/2010	4,361.92	684.76	(428.48)	5,046.68	59.00	4,677.20
2/4/2010	5,046.68	527.85	-	5,205.05	69.27	5,274.32
3/4/2010	5,274.32	661.89	(544.56)	5,936.21	70.94	5,462.59
4/7/2010	5,462.59	564.71	-	6,027.30	80.87	6,108.17
5/6/2010	6,108.17	464.40	-	6,572.57	89.34	6,661.91
6/4/2010	6,661.91	397.66	-	7,059.57	96.31	7,155.88
7/6/2010	7,155.88	350.22	-	7,506.10	102.27	7,608.37
8/5/2010	7,608.37	323.03	-	7,931.40	107.52	8,038.92
9/4/2010	8,038.92	398.50	(368.79)	8,437.42	112.37	8,549.79
10/5/2010	8,549.79	485.81	-	8,666.81	118.35	8,785.16
11/3/2010	8,785.16	584.31	-	9,369.47	125.63	9,495.10
12/6/2010	9,495.10	643.37	(1,281.45)	10,079.44	133.72	8,931.71
1/5/2011	8,931.71	632.51	(1,094.46)	9,572.08	117.55	9,694.63
2/4/2011	9,572.08	736.07	-	9,232.68	127.23	9,359.91
3/5/2011	9,359.91	541.83	-	10,095.98	136.72	10,232.70
4/4/2011	10,232.70	617.83	-	10,850.53	147.76	10,998.29
5/6/2011	10,998.29	475.42	(655.78)	12,172.06	157.03	11,696.54
6/4/2011	11,696.54	340.26	-	12,021.69	165.15	12,337.21
7/5/2011	12,337.21	439.23	(577.68)	12,633.20	174.24	12,807.44
8/3/2011	12,807.44	554.19	-	12,785.85	180.83	12,964.78
9/6/2011	12,964.78	725.48	(500.47)	13,690.26	186.96	13,877.22
10/6/2011	13,690.26	737.15	(767.00)	14,153.90	189.14	14,303.04
11/5/2011	14,303.04	908.16	-	14,444.20	200.10	14,644.40
12/5/2011	14,644.40	-	-	-	-	-
1/5/2012	-	-	-	-	-	-

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
1,153.24	524.44	(832.69)	320.55	4.81	849.80	59.38
844.99	602.06	(735.94)	109.05	1.64	712.75	60.34
711.11	751.94	(4,389.34)	-	-	751.94	49.48
(2,926.29)	52.64	-	-	-	52.64	-
(2,873.65)	770.61	-	-	-	770.61	18.12
(2,103.04)	799.92	(1,451.33)	-	-	799.92	8.97
(2,754.45)	757.59	-	-	-	757.59	20.97
(1,996.86)	643.71	(1,425.71)	-	-	643.71	11.40
(2,778.86)	888.61	-	-	-	888.61	21.05
(1,890.25)	849.38	-	-	-	849.38	34.38
(1,040.87)	614.09	(2,324.81)	-	-	614.09	13.25
(2,751.59)	492.71	-	-	-	492.71	22.46
(2,258.88)	520.17	(1,467.97)	-	-	520.17	8.37
(3,206.68)	425.29	(1,076.93)	-	-	425.29	0.14
(3,858.32)	1,803.19	(1,803.19)	-	-	1,803.19	-
(670.01)	650.08	(2,217.01)	-	-	650.08	0.32
(5,425.25)	613.10	(440.25)	-	-	613.10	3.47
(5,252.40)	685.72	(670.01)	-	-	685.72	2.67
(5,236.69)	959.15	(798.75)	-	-	959.15	1.01
(5,076.29)	917.84	(1,028.03)	-	-	917.84	-
(5,185.48)	(917.84)	-	-	-	(917.84)	-
(6,104.32)	917.84	-	-	-	917.84	13.76
(5,186.48)	1,062.62	-	-	-	1,062.62	-
(4,123.86)	708.64	(917.84)	-	-	708.64	16.14
(4,333.06)	589.89	(1,060.77)	-	-	589.89	11.10
(4,803.94)	510.60	-	-	-	510.60	19.95
(4,293.34)	382.05	-	-	-	382.05	27.61
(3,911.29)	439.04	(598.72)	-	-	439.04	25.24
(4,070.97)	350.01	-	-	-	350.01	31.82
(3,720.96)	472.93	-	-	-	472.93	37.07
(3,311.87)	517.64	(286.04)	-	-	517.64	41.29
(3,016.43)	620.05	(374.08)	-	-	620.05	44.06
(2,770.46)	706.66	-	-	-	706.66	53.36
(2,063.80)	684.76	(428.48)	-	-	684.76	59.00
(1,807.52)	527.85	-	-	-	527.85	69.27
(1,279.67)	661.89	(544.56)	-	-	661.89	70.94
(1,162.34)	564.71	-	-	-	564.71	80.87
(597.63)	6,108.17	-	-	-	6,108.17	89.34
(133.23)	397.66	-	-	-	397.66	96.31
264.43	350.22	-	264.43	3.97	397.66	96.31
614.65	323.03	-	614.65	9.22	963.90	98.30
937.68	398.50	(368.79)	568.89	8.53	975.92	103.84
967.39	485.81	-	967.39	14.51	1,467.71	103.84
1,453.20	584.31	-	1,453.20	21.80	2,059.31	103.83
2,037.51	584.34	(1,281.45)	756.06	11.34	1,351.74	122.38
1,340.40	645.37	(1,094.46)	245.94	3.69	895.00	113.86
891.31	632.51	-	891.31	13.37	1,537.19	113.86
1,523.82	736.07	-	1,523.82	22.86	2,282.75	113.86
2,259.89	617.83	-	2,259.89	33.90	2,911.62	113.86
2,877.72	541.32	-	2,877.72	43.17	3,462.21	113.86
3,419.04	475.42	(655.78)	2,763.26	41.45	3,280.13	123.70
3,238.68	340.26	-	3,238.68	48.58	3,627.32	123.70
3,578.94	439.23	(577.68)	3,001.26	45.02	3,485.51	129.22
3,440.49	554.19	-	3,440.49	51.61	4,046.29	129.22
3,994.68	725.48	(500.47)	3,494.21	51.41	4,272.10	134.55
4,219.69	737.15	(767.00)	3,452.69	51.79	4,241.65	137.95
4,189.84	908.16	-	4,189.84	62.85	5,160.85	157.35

Property		Account # 719354604		Meter # 2035385		SA Number 5109682157		Calculation Per PGW		
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due		
2/4/2012	14,644.40	1,193.43	-	15,837.83	213.82	16,051.65	-	16,051.65		
3/6/2012	16,051.65	987.95	-	17,039.60	231.72	17,271.32	-	17,271.32		
4/5/2012	17,271.32	704.63	-	17,975.95	246.54	18,222.49	-	18,222.49		
5/4/2012	18,222.49	575.19	-	18,797.68	257.11	19,054.79	-	19,054.79		
6/5/2012	19,054.79	563.32	-	19,618.11	265.74	19,883.85	-	19,883.85		
7/6/2012	19,883.85	428.04	-	20,311.89	-	20,311.89	-	20,311.89		
8/7/2012	20,311.89	328.60	-	20,640.49	-	20,640.49	-	20,640.49		
9/6/2012	20,640.49	398.86	-	21,039.35	-	21,039.35	-	21,039.35		
10/4/2012	21,039.35	365.65	-	21,405.00	291.52	21,696.52	-	21,696.52		
11/6/2012	21,696.52	532.39	-	22,228.91	297.01	22,525.92	-	22,525.92		
12/6/2012	22,525.92	587.01	-	23,112.93	304.99	23,417.92	-	23,417.92		
<b>TOTAL</b>		<b>40,028.50</b>	<b>(28,265.43)</b>		<b>9,851.66</b>		<b>(26,462.24)</b>			

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
5,098.00	1,193.43	-	5,098.00	76.47	6,367.90	137.35
6,291.43	987.95	-	6,291.43	94.37	7,373.75	137.35
7,279.38	704.63	-	7,279.38	109.19	8,093.20	137.35
7,984.01	575.19	-	7,984.01	119.76	8,678.96	137.35
8,559.20	563.32	-	8,559.20	128.39	9,250.91	137.35
9,122.52	428.04	-	9,122.52	-	9,550.56	-
9,550.56	328.60	-	9,550.56	-	9,879.16	-
9,879.16	398.86	-	9,879.16	-	10,278.02	-
10,278.02	365.65	-	10,278.02	154.17	10,797.84	137.35
10,643.67	532.39	-	10,643.67	159.66	11,335.72	137.35
11,176.06	587.01	-	11,176.06	167.64	11,930.71	137.35
<b>40,028.50</b>	<b>(28,265.43)</b>		<b>4,892.01</b>		<b>4,959.65</b>	

Property  
Account #719354604

SA Number 5597548861

Calculation Per PGW								
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
3/14/2000	-	2,734.61	-	2,734.61		2,734.61	-	2,734.61
4/7/2000	2,734.61	1,078.23	(2,734.61)	3,812.84		3,812.84	(2,734.61)	1,078.23
5/4/2000	1,078.23	824.97	-	1,903.20		1,903.20	-	1,903.20
6/4/2000	1,903.20	754.63	(1,409.07)	2,657.83	7.41	2,665.24	(1,409.07)	1,256.17
6/26/2000	1,256.17	105.67	-	1,361.84	18.73	1,380.57	-	1,380.57
6/26/2000	1,380.57	(105.67)	-	1,274.90		1,274.90	-	1,274.90
7/5/2000	1,274.90	105.67	-	1,380.57		1,380.57	-	1,380.57
8/9/2000	1,380.57	1,094.94	(1,233.62)	2,475.51	1.83	2,477.34	(1,233.62)	1,243.72
8/31/2000	1,243.72	547.98	-	1,791.70	18.62	1,810.32	-	1,810.32
9/30/2000	1,810.32	657.90	-	2,468.22		2,468.22	-	2,468.22
10/2/2000	2,468.22	(1,667.72)	-	800.50		800.50	-	800.50
11/6/2000	800.50	695.71	-	1,496.21	13.78	1,509.99	-	1,509.99
12/6/2000	1,509.99	864.49	-	2,374.48	22.44	2,396.92	-	2,396.92
1/9/2001	2,396.92	471.85	-	2,868.77	35.41	2,904.18	-	2,904.18
2/6/2001	2,904.18	1,870.95	-	4,775.13	42.48	4,817.61	-	4,817.61
3/7/2001	4,817.61	190.26	(4,817.61)	5,007.87		5,007.87	(4,817.61)	190.26
4/2/2001	190.26	15.59	-	205.85		205.85	-	205.85
4/2/2001	205.85	(205.85)	-	0.00		0.00	-	0.00
5/7/2001	0.00	15.59	-	15.59		15.59	-	15.59
6/4/2001	15.59	(15.59)	-	0.00		0.00	-	0.00
6/8/2001	0.00	15.59	-	15.59		15.59	-	15.59
7/6/2001	15.59	15.59	-	31.18		31.18	-	31.18
8/1/2001	31.18	(31.18)	-	0.00		0.00	-	0.00
8/6/2001	0.00	15.59	-	15.59		15.59	-	15.59
8/16/2001	15.59	(15.59)	-	0.00		0.00	-	0.00
8/31/2001	0.00	15.59	-	15.59		15.59	-	15.59
10/4/2001	15.59	15.59	-	31.18		31.18	-	31.18
11/2/2001	31.18	(31.18)	-	0.00		0.00	-	0.00
11/7/2001	0.00	19.26	-	19.26		19.26	-	19.26
12/4/2001	19.26	(19.26)	-	0.00		0.00	-	0.00
12/7/2001	0.00	19.26	-	19.26		19.26	-	19.26
1/3/2002	19.26	19.26	-	38.52	0.24	38.76	-	38.76
1/3/2002	38.76	-	-	38.76	-0.54	38.22	-	38.22
1/3/2002	38.22	(38.22)	-	0.00		0.00	-	0.00
2/7/2002	0.00	1,120.47	-	1,120.47		1,120.47	-	1,120.47
3/1/2002	1,120.47	(386.39)	-	734.08		734.08	-	734.08
3/7/2002	734.08	1,063.43	(734.08)	1,797.51		1,797.51	(734.08)	1,063.43
4/4/2002	1,063.43	895.68	(1,063.43)	1,959.11		1,959.11	(1,063.43)	895.68
5/3/2002	895.68	883.12	(895.68)	1,778.80		1,778.80	(895.68)	883.12
6/6/2002	883.12	890.61	-	1,773.73	13.24	1,786.97	-	1,786.97
6/29/2002	1,786.97	578.54	-	2,365.51	26.6	2,392.11	-	2,392.11
8/1/2002	2,392.11	(898.66)	-	1,493.45		1,493.45	-	1,493.45
8/6/2002	1,493.45	801.13	-	2,294.58	21.8	2,316.38	-	2,316.38
8/21/2002	2,316.38	13,534.03	-	15,850.41		15,850.41	-	15,850.41
9/4/2002	15,850.41	582.65	-	16,433.06	34.74	16,467.80	-	16,467.80
10/4/2002	16,467.80	342.71	-	16,810.51	246.49	17,057.00	-	17,057.00
11/7/2002	17,057.00	1,070.54	-	18,127.54	251.63	18,379.17	-	18,379.17
12/4/2002	18,379.17	695.89	-	19,075.06	267.69	19,342.75	-	19,342.75
1/7/2003	19,342.75	1,098.71	(1,668.38)	20,441.46	265.11	20,706.57	(1,668.38)	19,038.19
2/8/2003	19,038.19	1,120.56	-	20,158.75	281.59	20,440.34	-	20,440.34
3/6/2003	20,440.34	971.26	-	21,411.60	298.4	21,710.00	-	21,710.00
4/8/2003	21,710.00	987.59	-	22,697.59	312.97	23,010.56	-	23,010.56
5/7/2003	23,010.56	950.46	-	23,961.02	327.78	24,288.80	-	24,288.80
6/7/2003	24,288.80	1,103.22	-	25,392.02	342.04	25,734.06	-	25,734.06
7/8/2003	25,734.06	825.29	-	26,559.35	358.59	26,917.94	-	26,917.94
8/6/2003	26,917.94	874.29	-	27,792.23	370.97	28,163.20	-	28,163.20
9/8/2003	28,163.20	751.51	-	28,914.71	384.08	29,298.79	-	29,298.79



Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
2,734.61	1,078.23	(2,734.61)	-	-	1,078.23	-
1,078.23	824.97	-	1,078.23	-	1,903.20	-
1,903.20	754.63	(1,409.07)	494.13	7.41	1,256.17	(0.00)
1,248.76	105.67	-	1,248.76	18.73	1,373.16	(0.00)
1,354.43	(105.67)	-	1,354.43	-	1,248.76	-
1,248.76	105.67	-	1,248.76	-	1,354.43	-
1,354.43	1,094.94	(1,233.62)	120.81	1.81	1,217.56	0.02
1,215.75	547.98	-	1,215.75	18.24	1,781.97	0.38
1,763.73	657.90	-	1,763.73	-	2,421.63	-
2,421.63	(1,667.72)	-	2,421.63	-	753.91	-
753.91	695.71	-	753.91	11.31	1,460.93	2.47
1,449.62	864.49	-	1,449.62	21.74	2,335.85	0.70
2,314.11	471.85	-	2,314.11	34.71	2,820.67	0.70
2,785.96	1,870.95	-	2,785.96	41.79	4,698.70	0.69
4,656.91	190.26	(4,817.61)	-	-	190.26	-
29.56	15.59	-	29.56	-	45.15	-
45.15	(205.85)	-	45.15	-	(160.70)	-
(160.70)	15.59	-	-	-	15.59	-
(145.11)	(15.59)	-	-	-	(15.59)	-
(160.70)	15.59	-	-	-	15.59	-
(145.11)	15.59	-	-	-	15.59	-
(129.52)	(31.18)	-	-	-	(31.18)	-
(160.70)	15.59	-	-	-	15.59	-
(145.11)	(15.59)	-	-	-	(15.59)	-
(160.70)	15.59	-	-	-	15.59	-
(145.11)	15.59	-	-	-	15.59	-
(129.52)	(31.18)	-	-	-	(31.18)	-
(160.70)	19.26	-	-	-	19.26	-
(141.44)	(19.26)	-	-	-	(19.26)	-
(160.70)	19.26	-	-	-	19.26	-
(141.44)	19.26	-	-	-	19.26	0.24
(122.18)	-	-	-	-	-	(0.54)
(122.18)	(38.22)	-	-	-	(38.22)	-
(160.40)	1,120.47	-	-	-	1,120.47	-
960.07	(386.39)	-	960.07	-	573.68	-
573.68	1,063.43	(734.08)	-	-	1,063.43	-
903.03	895.68	(1,063.43)	-	-	895.68	-
735.28	883.12	(895.68)	-	-	883.12	-
722.72	890.61	-	722.72	10.84	1,624.17	2.40
1,613.33	578.54	-	1,613.33	24.20	2,216.07	2.40
2,191.87	(898.66)	-	2,191.87	-	1,293.21	-
1,293.21	801.13	-	1,293.21	19.40	2,113.74	2.40
2,094.34	13,534.03	-	2,094.34	-	15,628.37	-
15,628.37	582.65	-	15,628.37	-	16,211.02	34.74
16,211.02	342.71	-	16,211.02	243.17	16,796.90	3.32
16,553.73	1,070.54	-	16,553.73	248.31	17,872.58	3.32
17,624.27	695.89	-	17,624.27	264.36	18,584.52	3.33
18,320.16	1,098.71	(1,668.38)	16,651.78	249.78	18,000.27	15.33
17,750.49	1,120.56	-	17,750.49	266.26	19,137.31	15.33
18,871.05	971.26	-	18,871.05	283.07	20,125.38	15.33
19,842.31	987.59	-	19,842.31	297.63	21,127.53	15.34
20,829.90	950.46	-	20,829.90	312.45	22,092.81	15.33
21,780.36	1,103.22	-	21,780.36	326.71	23,210.29	15.33
22,883.58	825.29	-	22,883.58	343.25	24,052.12	15.34
23,708.87	874.29	-	23,708.87	355.63	24,938.79	15.34
24,563.16	751.51	-	24,563.16	368.75	25,703.42	15.33

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Property

Account #719354604

SA Number 5597548861

Dates	Calculation Per PGW							
	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
10/1/2003	29,298.79	(27,817.91)	-	1,480.88		1,480.88	-	1,480.88
10/6/2003	1,480.88	850.85	(1,876.23)	2,331.73	395.35	2,727.08	(1,876.23)	850.85
11/2/2003	850.85	1,098.01	(850.85)	1,948.86		1,948.86	(850.85)	1,098.01
11/3/2003	1,098.01	(376.26)	-	721.75		721.75	-	721.75
12/6/2003	721.75	959.38	-	1,681.13	10.82	1,691.95	-	1,691.95
1/7/2004	1,691.95	1,111.86	(1,698.20)	2,803.81	6.25	2,810.06	(1,698.20)	1,111.86
2/9/2004	1,111.86	1,137.58	-	2,249.44	16.67	2,266.11	-	2,266.11
3/4/2004	2,266.11	912.24	(2,952.69)	3,178.35	33.74	3,212.09	(2,952.69)	259.40
4/7/2004	259.40	1,118.46	-	1,377.86	3.89	1,381.75	-	1,381.75
5/6/2004	1,381.75	903.28	(864.43)	2,285.03	7.75	2,292.78	(864.43)	1,428.35
6/7/2004	1,428.35	896.10	-	2,324.45	21.30	2,345.75	-	2,345.75
7/3/2004	2,345.75	783.08	(2,345.75)	3,128.83		3,128.83	(2,345.75)	783.08
7/6/2004	783.08	(717.00)	-	66.08		66.08	-	66.08
8/6/2004	66.08	834.42	-	900.50	0.99	901.49	-	901.49
9/8/2004	901.49	763.73	-	1,665.22	13.50	1,678.72	-	1,678.72
10/8/2004	1,678.72	916.92	(1,678.72)	2,595.64		2,595.64	(1,678.72)	916.92
11/2/2004	916.92	(619.12)	-	297.80		297.80	-	297.80
11/5/2004	297.80	898.53	-	1,196.33	4.46	1,200.79	-	1,200.79
12/7/2004	1,200.79	1,033.68	-	2,234.47	18.01	2,252.48	-	2,252.48
1/7/2005	2,252.48	1,087.54	(1,925.97)	3,340.02	4.89	3,344.91	(1,925.97)	1,418.94
2/7/2005	1,418.94	1,135.59	(1,418.94)	2,554.53	17.03	2,571.56	(1,418.94)	1,152.62
3/7/2005	1,152.62	1,110.26	(1,135.59)	2,262.88		2,262.88	(1,135.59)	1,127.29
4/7/2005	1,127.29	1,254.23	-	2,381.52	16.90	2,398.42	-	2,398.42
5/6/2005	2,398.42	1,054.08	(1,127.29)	3,452.50	19.06	3,471.56	(1,127.29)	2,344.27
6/7/2005	2,344.27	1,036.10	(1,271.13)	3,380.37	16.09	3,396.46	(1,271.13)	2,125.33
7/8/2005	2,125.33	1,118.20	-	3,243.53	31.63	3,275.16	-	3,275.16
8/5/2005	3,275.16	833.66	(1,073.14)	4,108.82	33.03	4,141.85	(1,073.14)	3,068.71
9/7/2005	3,068.71	935.85	(1,052.19)	4,004.56	30.24	4,034.80	(1,052.19)	2,982.61
10/6/2005	2,982.61	1,002.38	(1,149.83)	3,984.99	27.49	4,012.48	(1,149.83)	2,862.65
11/7/2005	2,862.65	1,329.62	(1,832.78)	4,192.27	15.44	4,207.71	(1,832.78)	2,374.93
12/7/2005	2,374.93	1,881.67	(1,029.87)	4,256.60	20.17	4,276.77	(1,029.87)	3,246.90
1/9/2006	3,246.90	1,976.76	(1,345.06)	5,223.66	28.52	5,252.18	(1,345.06)	3,907.12
2/7/2006	3,907.12	2,257.88	(1,901.84)	6,165.00	30.07	6,195.07	(1,901.84)	4,293.23
3/7/2006	4,293.23	1,720.44	-	6,013.67	63.94	6,077.61	-	6,077.61
4/8/2006	6,077.61	2,156.59	(4,293.23)	8,234.20	26.76	8,260.96	(4,293.23)	1,226.26
5/6/2006	3,967.73	1,412.45	-	5,380.18	59.11	5,439.29	-	5,439.29
6/7/2006	5,439.29	1,420.72	-	6,860.01	80.30	6,940.31	-	6,940.31
7/7/2006	6,940.31	1,369.56	-	8,309.87	101.61	8,411.48	-	8,411.48
8/7/2006	8,411.48	1,008.99	(1,526.48)	9,420.47	103.27	9,523.74	(1,526.48)	7,997.26
9/9/2006	7,997.26	985.37	-	8,982.63	118.40	9,101.03	-	9,101.03
10/6/2006	9,101.03	1,146.11	-	10,247.14	133.19	10,380.33	-	10,380.33
11/7/2006	10,380.33	1,667.18	-	12,047.51	150.38	12,197.89	-	12,197.89
12/7/2006	12,197.89	1,549.20	-	13,747.09	175.38	13,922.47	-	13,922.47
1/8/2007	13,922.47	1,170.30	-	15,092.77	198.62	15,291.39	-	15,291.39
2/5/2007	15,291.39	1,400.18	-	16,691.57	216.18	16,907.75	-	16,907.75
3/5/2007	16,907.75	1,201.55	-	18,109.30	237.18	18,346.48	-	18,346.48
4/4/2007	18,346.48	1,417.36	-	19,763.84	255.20	20,019.04	-	20,019.04
5/3/2007	20,019.04	1,265.26	-	21,284.30	276.46	21,560.76	-	21,560.76
6/6/2007	21,560.76	1,489.78	(11,104.64)	23,050.54	204.03	23,254.57	(11,104.64)	12,149.93
7/5/2007	12,149.93	1,295.71	(1,572.43)	13,445.64	158.66	13,604.30	(1,572.43)	12,031.87
8/3/2007	12,031.87	1,369.57	(4,310.74)	13,401.44	115.81	13,517.25	(4,310.74)	9,206.51
9/6/2007	9,206.51	1,141.67	(1,301.82)	10,348.18	118.57	10,466.75	(1,301.82)	9,164.93
10/3/2007	9,164.93	908.30	(1,254.94)	10,073.73	118.64	10,192.37	(1,254.94)	8,937.43
11/5/2007	8,937.43	1,010.00	(8,307.94)	9,947.43	93.44	10,040.87	(8,307.94)	1,732.93
12/3/2007	1,732.93	70.70	-	1,803.63		1,803.63	-	1,803.63
12/5/2007	1,803.63	955.76	-	2,759.39	25.99	2,785.38	-	2,785.38
1/6/2008	2,785.38	1,171.94	(2,036.98)	3,957.32	11.22	3,968.54	(2,036.98)	1,931.56



Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
25,334.67	(27,817.91)	-	25,334.67	-	(2,483.24)	-
(2,483.24)	850.85	(1,876.23)	-	-	850.85	395.35
(3,508.62)	1,098.01	(850.85)	-	-	1,098.01	-
(3,261.46)	(376.26)	-	-	-	(376.26)	-
(3,637.72)	959.38	-	-	-	959.38	10.82
(2,678.34)	1,111.86	(1,698.20)	-	-	1,111.86	6.25
(3,264.68)	1,137.58	-	-	-	1,137.58	16.67
(2,127.10)	912.24	(2,952.69)	-	-	912.24	33.74
(4,167.55)	1,118.46	-	-	-	1,118.46	3.89
(3,049.09)	903.28	(864.43)	-	-	903.28	7.75
(3,010.24)	896.10	-	-	-	896.10	21.30
(2,114.14)	783.08	(2,345.75)	-	-	783.08	-
(3,676.81)	(717.00)	-	-	-	(717.00)	-
(4,393.81)	834.42	-	-	-	834.42	0.99
(3,559.39)	763.73	-	-	-	763.73	13.50
(2,795.66)	916.92	(1,678.72)	-	-	916.92	-
(3,557.46)	(619.12)	-	-	-	(619.12)	-
(4,176.58)	898.53	-	-	-	898.53	4.46
(3,278.05)	1,033.68	-	-	-	1,033.68	18.01
(2,244.37)	1,087.54	(1,925.97)	-	-	1,087.54	4.89
(3,082.80)	1,135.59	(1,418.94)	-	-	1,135.59	17.03
(3,366.15)	1,110.26	(1,135.59)	-	-	1,110.26	-
(3,391.48)	1,254.23	-	-	-	1,254.23	16.90
(2,137.25)	1,054.08	(1,127.29)	-	-	1,054.08	19.06
(2,210.46)	1,036.10	(1,271.13)	-	-	1,036.10	16.09
(2,445.49)	1,118.20	-	-	-	1,118.20	31.63
(1,327.29)	833.66	(1,073.14)	-	-	833.66	33.03
(1,566.77)	935.85	(1,052.19)	-	-	935.85	30.24
(1,683.11)	1,002.38	(1,149.83)	-	-	1,002.38	27.49
(1,830.56)	1,329.62	(1,832.78)	-	-	1,329.62	15.44
(2,333.72)	1,881.67	(1,029.87)	-	-	1,881.67	20.17
(1,481.92)	1,976.76	(1,345.06)	-	-	1,976.76	28.52
(850.22)	2,257.88	(1,901.84)	-	-	2,257.88	30.07
(494.18)	1,720.44	-	-	-	1,720.44	63.94
1,226.26	2,156.59	(4,293.23)	-	-	2,156.59	26.76
(910.38)	1,412.45	-	-	-	1,412.45	59.11
502.07	1,420.72	-	502.07	7.53	1,930.32	72.77
1,922.79	1,369.56	-	1,922.79	28.84	3,321.19	72.77
3,292.35	1,008.99	(1,526.48)	1,765.87	26.49	2,801.35	76.78
2,774.86	985.37	-	2,774.86	41.62	3,801.85	76.78
3,760.23	1,146.11	-	3,760.23	56.40	4,962.74	76.79
4,906.34	1,667.18	-	4,906.34	73.60	6,647.12	76.78
6,573.52	1,549.20	-	6,573.52	98.60	8,221.32	76.78
8,122.72	1,170.30	-	8,122.72	121.84	9,414.86	76.78
9,293.02	1,400.18	-	9,293.02	139.40	10,832.60	76.78
10,693.20	1,201.55	-	10,693.20	160.40	12,055.15	76.78
11,894.75	1,417.36	-	11,894.75	178.42	13,490.53	76.78
13,312.11	1,265.26	-	13,312.11	199.68	14,777.05	76.78
14,577.37	1,489.78	(11,104.64)	3,472.73	52.09	5,014.60	151.94
4,962.51	1,295.71	(1,572.43)	3,390.08	50.85	4,736.64	107.81
4,685.79	1,369.57	(4,310.74)	375.05	5.63	1,750.25	110.18
1,744.62	1,141.67	(1,301.82)	442.80	6.64	1,591.11	111.93
1,584.47	908.80	(1,254.94)	329.53	4.94	1,243.27	113.70
1,238.33	1,010.00	(8,307.94)	-	-	1,010.00	93.44
(6,059.61)	70.70	-	-	-	70.70	-
(5,988.91)	955.76	-	-	-	955.76	25.99
(5,033.15)	1,171.94	(2,036.98)	-	-	1,171.94	11.22

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Dates		Previous Balance		Current Bill		Subtotal		Current LPC		Subtotal		Payments		Total Due	
2/5/2008	1,931.56	1,284.68	3,216.24	28.80	3,245.04	-	-	-	-	-	-	-	-	-	-
3/5/2008	3,245.04	1,253.46	4,498.50	19.23	4,517.73	(1,962.81)	2,554.92	-	-	-	-	-	-	-	-
4/4/2008	4,143.35	1,813.77	5,957.12	3,888.30	9,845.42	(2,099.47)	7,745.95	-	-	-	-	-	-	-	-
5/5/2008	4,035.44	1,500.68	5,536.12	59.67	5,595.79	-	5,595.79	-	-	-	-	-	-	-	-
6/4/2008	5,595.79	1,250.33	6,846.12	23.40	6,869.52	(4,035.44)	2,834.08	-	-	-	-	-	-	-	-
7/7/2008	2,834.08	1,095.92	3,930.00	42.16	3,972.16	-	3,972.16	-	-	-	-	-	-	-	-
8/5/2008	3,972.16	1,305.76	5,277.92	18.38	5,296.30	(2,746.51)	2,549.79	-	-	-	-	-	-	-	-
9/5/2008	2,549.79	1,210.87	3,760.66	3,761.03	7,521.69	(2,524.96)	5,000.00	-	-	-	-	-	-	-	-
10/4/2008	1,297.33	61.26	1,297.33	1,297.33	2,594.66	-	2,594.66	-	-	-	-	-	-	-	-
11/5/2008	1,557.26	1,297.33	2,854.59	1,297.33	4,151.92	-	4,151.92	-	-	-	-	-	-	-	-
12/4/2008	2,194.46	1,980.21	4,174.67	6.79	4,181.46	(1,741.60)	2,439.86	-	-	-	-	-	-	-	-
1/6/2009	2,439.86	2,565.50	5,005.36	2.93	5,008.29	(2,243.95)	2,764.34	-	-	-	-	-	-	-	-
2/4/2009	2,764.34	2,099.47	4,863.81	4,863.81	9,727.65	(2,764.34)	6,963.31	-	-	-	-	-	-	-	-
2/5/2009	-	2,099.47	2,099.47	-	2,099.47	-	2,099.47	-	-	-	-	-	-	-	-
3/5/2009	2,099.47	2,012.39	4,111.86	31.49	4,143.35	-	4,143.35	-	-	-	-	-	-	-	-
4/4/2009	4,143.35	1,813.77	5,957.12	3,888.30	9,845.42	(2,099.47)	7,745.95	-	-	-	-	-	-	-	-
5/5/2009	3,888.30	1,524.31	5,412.61	28.11	5,440.72	(2,014.24)	3,426.48	-	-	-	-	-	-	-	-
6/4/2009	3,426.48	1,546.72	4,973.20	50.97	5,024.17	-	5,024.17	-	-	-	-	-	-	-	-
7/8/2009	5,024.17	1,425.29	6,449.46	74.17	6,523.63	-	6,523.63	-	-	-	-	-	-	-	-
8/6/2009	6,523.63	1,038.51	7,562.14	75.12	7,637.26	(1,515.48)	6,121.78	-	-	-	-	-	-	-	-
9/5/2009	6,121.78	787.27	6,909.05	90.69	6,999.74	-	6,999.74	-	-	-	-	-	-	-	-
10/6/2009	6,999.74	960.52	7,960.26	102.50	8,062.76	-	8,062.76	-	-	-	-	-	-	-	-
11/6/2009	8,062.76	1,018.97	9,081.73	9,189.90	18,271.63	(851.24)	17,420.39	-	-	-	-	-	-	-	-
12/7/2009	8,338.66	1,209.82	9,548.48	109.18	9,657.66	(1,059.37)	8,598.29	-	-	-	-	-	-	-	-
1/6/2010	8,598.29	1,483.11	10,081.40	127.33	10,208.73	-	10,208.73	-	-	-	-	-	-	-	-
2/4/2010	10,208.73	1,640.38	11,849.11	136.50	11,985.61	(1,108.13)	10,877.48	-	-	-	-	-	-	-	-
3/4/2010	10,877.48	1,574.48	12,451.96	161.11	12,613.07	-	12,613.07	-	-	-	-	-	-	-	-
4/7/2010	12,613.07	1,508.82	14,121.89	169.91	14,291.80	(1,285.31)	13,006.49	-	-	-	-	-	-	-	-
5/6/2010	13,006.49	965.98	13,972.47	129.54	14,102.01	-	14,102.01	-	-	-	-	-	-	-	-
6/4/2010	14,102.01	800.95	14,902.96	207.03	15,110.00	-	15,110.00	-	-	-	-	-	-	-	-
7/6/2010	15,110.00	811.08	15,921.08	219.05	16,140.13	-	16,140.13	-	-	-	-	-	-	-	-
8/5/2010	16,140.13	816.91	16,957.04	231.21	17,188.25	-	17,188.25	-	-	-	-	-	-	-	-
9/4/2010	17,188.25	776.13	17,964.38	243.47	18,207.85	-	18,207.85	-	-	-	-	-	-	-	-
10/5/2010	18,207.85	918.74	19,126.59	255.11	19,381.70	(839.95)	18,541.75	-	-	-	-	-	-	-	-
11/6/2010	18,541.75	1,024.50	19,566.25	268.89	19,835.14	-	19,835.14	-	-	-	-	-	-	-	-
12/6/2010	19,835.14	1,303.09	21,138.23	284.26	21,422.49	-	21,422.49	-	-	-	-	-	-	-	-
1/5/2011	21,422.49	1,368.01	22,790.50	302.51	23,093.01	(2,913.39)	20,179.62	-	-	-	-	-	-	-	-
2/4/2011	20,179.62	1,352.75	21,532.37	266.30	21,798.67	(2,489.07)	19,309.60	-	-	-	-	-	-	-	-
3/5/2011	19,309.60	1,248.44	20,558.04	286.59	20,844.63	-	20,844.63	-	-	-	-	-	-	-	-
4/4/2011	20,844.63	1,384.54	22,229.17	305.32	22,534.49	-	22,534.49	-	-	-	-	-	-	-	-
5/6/2011	22,534.49	1,226.95	23,761.44	326.08	24,087.52	-	24,087.52	-	-	-	-	-	-	-	-
6/4/2011	24,087.52	1,060.14	25,147.66	344.49	25,492.15	-	25,492.15	-	-	-	-	-	-	-	-
7/5/2011	25,492.15	1,030.71	26,522.86	360.39	26,883.25	(1,464.83)	25,418.42	-	-	-	-	-	-	-	-
8/3/2011	26,522.86	820.01	27,342.87	375.85	27,718.72	-	27,718.72	-	-	-	-	-	-	-	-
9/6/2011	27,718.72	845.49	28,564.21	381.15	28,945.36	(1,267.10)	27,678.26	-	-	-	-	-	-	-	-
10/6/2011	28,564.21	1,037.68	29,601.89	393.83	29,995.72	-	29,995.72	-	-	-	-	-	-	-	-
11/5/2011	29,601.89	1,079.95	30,681.84	404.65	31,086.49	(1,091.40)	29,995.09	-	-	-	-	-	-	-	-
12/5/2011	30,681.84	1,219.99	31,901.83	401.75	32,303.58	(1,677.99)	30,625.59	-	-	-	-	-	-	-	-
1/5/2012	31,901.83	1,262.49	33,164.32	420.05	33,584.37	-	33,584.37	-	-	-	-	-	-	-	-
2/4/2012	33,164.32	1,521.07	34,685.39	438.99	35,124.38	-	35,124.38	-	-	-	-	-	-	-	-
3/6/2012	34,685.39	956.35	35,641.74	461.80	36,103.54	-	36,103.54	-	-	-	-	-	-	-	-
4/5/2012	35,641.74	83,466.02	36,477.76	476.15	36,953.91	-	36,953.91	-	-	-	-	-	-	-	-
5/4/2012	36,953.91	36,563.30	73,517.21	492.81	74,010.02	-	74,010.02	-	-	-	-	-	-	-	-
6/5/2012	74,010.02	38,013.96	112,023.98	508.07	112,532.05	-	112,532.05	-	-	-	-	-	-	-	-
7/6/2012	112,532.05	38,991.72	151,523.77	58,991.72	210,515.49	-	210,515.49	-	-	-	-	-	-	-	-

Before Bill		New Charges		Payments		After Payment		LPC		Total Bill		LPC Diff	
28.80	1,284.68	(5,898.19)	1,253.46	(1,962.81)	1,253.46	-	1,284.68	-	-	1,284.68	-	-	-
3,245.04	3,245.04	-	1,253.46	-	1,253.46	-	4,498.50	-	-	4,498.50	-	-	-
2,099.47	2,099.47	-	1,813.77	(2,099.47)	1,813.77	-	2,099.47	-	-	2,099.47	-	-	-
2,099.47	2,099.47	-	1,524.31	-	1,524.31	-	2,099.47	-	-	2,099.47	-	-	-
2,099.47	2,099.47	-	1,425.29	-	1,425.29	-	2,099.47	-	-	2,099.47	-	-	-
2,099.47	2,099.47	-	1,038.51	-	1,038.51	-	2,099.47	-	-	2,099.47	-	-	-
2,099.47	2,099.47	-	960.52	-	960.52	-	2,099.47	-	-	2,099.47	-	-	-
2,099.47	2,099.47	-	800.95	-	800.95	-	2,099.47	-	-	2,099.47	-	-	-
2,099.47	2,099.47	-	776.13	-	776.13	-	2,099.47	-	-	2,099.47	-	-	-
2,099.47	2,099.47	-	6,121.78	-	6,121.78	-	2,099.47	-	-	2,099.47	-	-	-
2,099.47	2,099.47	-	5,024.17	-	5,024.17	-	2,099.47	-	-	2,099.47	-	-	-
2,099.47	2,099.47	-	4,174.67	-	4,174.67	-	2,099.47	-	-	2,099.47	-	-	-
2,099.47	2,099.47	-	3,972.16	-	3,972.16	-	2,099.47	-	-	2,099.47	-	-	-
2,099.47	2,099.47	-	3,760.66	-	3,760.66	-	2,099.47	-	-	2,099.47	-	-	-
2,099.47	2,099.47	-	3,595.79	-	3,595.79	-	2,099.47	-	-	2,099.47	-	-	-
2,099.47	2,099.47	-	3,426.48	-	3,426.48	-	2,099.47	-	-	2,099.47	-	-	-
2,099.47	2,099.47	-	3,271.66	-	3,271.66	-	2,099.47	-	-	2,099.47	-	-	-
2,099.47	2,099.47	-	3,099.77	-	3,099.77	-	2,099.47	-	-	2,099.47	-	-	-
2,099.47	2,099.47	-	2,999.47	-	2,999.47	-	2,099.47	-	-	2,099.47	-	-	-
2,099.47	2,099.47	-	2,834.08	-	2,834.08	-	2,099.47	-	-	2,099.47	-	-	-
2,099.47	2,099.47	-	2,764.34	-	2,764.34	-	2,099.47	-	-	2,099.47	-	-	-
2,099.47	2,099.47	-	2,565.50	-	2,565.50	-	2,099.47	-	-	2,099.47	-	-	-

Property

Account #719354604

SA Number 5597548861

Dates	Calculation Per PGW							
	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
8/7/2012	38,891.72	679.93	-	39,571.65		39,571.65	-	39,571.65
9/6/2012	39,571.65	770.63	-	40,342.28		40,342.28	-	40,342.28
10/4/2012	40,342.28	812.65	-	41,154.93		41,154.93	-	41,154.93
11/6/2012	41,154.93	1,210.53	-	42,365.46		42,365.46	-	42,365.46
12/6/2012	42,365.46	1,309.12	-	43,674.58		43,674.58	-	43,674.58
<b>TOTAL</b>	<b>146,375.25</b>	<b>(120,924.74)</b>			<b>18,224.07</b>		<b>(120,924.74)</b>	

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
20,667.65	679.93	-	20,667.65	-	21,347.58	-
21,347.58	770.63	-	21,347.58	-	22,118.21	-
22,118.21	812.65	-	22,118.21	-	22,930.86	-
22,930.86	1,210.53	-	22,930.86	-	24,141.39	-
24,141.39	1,309.12	-	24,141.39	-	25,450.51	-
	<b>143,640.64</b>	<b>(120,924.74)</b>	<b>793,516.79</b>	<b>9,125.56</b>		<b>9,098.51</b>

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Date	Previous Balance	Current Bl	SA Number
1/1/1996		15,678.09	
12/18/1997	(12,582.93)	16.70	
12/24/1997	(12,572.23)	7.41	
1/27/1998	4,130.85	7.76	
3/26/1998	11,544.84	3.80	
4/27/1998	18,308.19	2.01	
5/26/1998	22,112.45	1.01	
6/25/1998	14,848.00	1.69	
7/27/1998	9,055.47	1.95	
8/26/1998	5,053.74	2.74	
9/25/1998	2,741.79	2.65	
10/27/1998	983.88	2.67	
11/21/1998	2,659.99	1.0	
12/24/1998	2,669.99	1.0	
1/24/1999	2,679.99	1.0	
2/23/1999	(2,607.15)	1.0	
3/23/1999	(2,597.15)	1.0	
4/21/1999	(2,587.15)	1.0	
5/25/1999	(2,577.15)	1.0	
7/7/1999	(2,567.15)	3.0	
7/8/1999	(2,530.31)	3.0	
7/10/1999	(2,567.15)	23.36	
8/4/1999	20,801.11	12.54	
9/22/1999	33,344.85	13.31	
10/29/1999	41,656.20	2.04	
11/19/1999	43,696.85	(25.85)	
11/20/1999	17,841.76	28.0	
12/13/1999	18,127.42	18.0	
1/6/2000	18,308.99	35.0	
2/2/2000	531.82	5.22	
3/9/2000	5,752.43	2.54	
4/7/2000	2,545.31	3.55	
5/4/2000	3,554.51	1.17	
6/4/2000	1,170.41	1.09	
6/26/2000	1,098.91	9.0	
6/26/2000	96.29	(9.0)	
7/5/2000		9.0	
8/9/2000	96.29	1.0	
8/31/2000	17.40	1.0	
10/4/2000	11.64	3.44	
11/6/2000	3,447.68	98.0	
12/6/2000	987.15	1.23	
1/9/2001	1,238.38	55.0	
2/6/2001	557.87	3.88	
3/7/2001	3,884.13	1.57	
4/9/2001	1,578.92	1.83	
5/7/2001	1,832.52	1.64	
6/8/2001	1,646.23	1.44	
7/6/2001	1,444.52	1.52	
8/6/2001	1,521.88	1.10	
9/6/2001	1,104.65	1.8	
10/4/2001	184.51	2.17	
11/7/2001	2,174.16	22.0	
12/7/2001	221.41	32.0	
1/8/2002	324.84	57.0	
2/7/2002	577.43	68.0	

SBG MANAGEMENT SERVICES, INC./MARCHWOOD REALTY v. PHILADELPHIA GAS WORKS  
 DOCKET No. C-2012-2308454;  
 SBG MANAGEMENT SERVICES, INC./OAK LANE REALTY CO., LP v. PHILADELPHIA GAS WORKS  
 DOCKET No. C-2012-2308462;  
 SBG MANAGEMENT SERVICES, INC./FERN ROCK REALTY v. PHILADELPHIA GAS WORKS  
 DOCKET No. C-2012-2308465;

# COMPLAINANT'S EXHIBIT 9

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PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Calculation Per PGW



Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due	Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
3/7/2002	685.32	666.87	(685.32)	1,352.19		1,352.19	(685.32)	666.87	685.32	666.87	(685.32)	0.00	-	666.87	-
4/4/2002	666.87	6,241.18	(666.87)	6,908.05		6,908.05	(666.87)	6,241.18	666.87	6,241.18	(666.87)	0.00	-	6,241.18	-
5/3/2002	6,241.18	1,398.58	(6,241.18)	7,639.76		7,639.76	(6,241.18)	1,398.58	6,241.18	1,398.58	(6,241.18)	0.00	-	1,398.58	-
6/6/2002	1,398.58	1,430.89	(1,398.58)	2,829.47		2,829.47	(1,398.58)	1,430.89	1,398.58	1,430.89	(1,398.58)	0.00	-	1,430.89	-
7/4/2002	1,430.89	968.92	(1,430.89)	2,399.81		2,399.81	(1,430.89)	968.92	1,430.89	968.92	(1,430.89)	0.00	-	968.92	-
8/6/2002	968.92	766.34	(968.92)	1,735.26		1,735.26	(968.92)	766.34	968.92	766.34	(968.92)	0.00	-	766.34	-
9/4/2002	766.34	145.49	(766.34)	911.83		911.83	(766.34)	145.49	766.34	145.49	(766.34)	0.00	-	145.49	-
10/4/2002	145.49	1,849.81	(145.49)	1,995.30		1,995.30	(145.49)	1,849.81	145.49	1,849.81	(145.49)	0.00	-	1,849.81	-
11/7/2002	1,849.81	4,429.68	(1,849.81)	6,279.49		6,279.49	(1,849.81)	4,429.68	1,849.81	4,429.68	(1,849.81)	0.00	-	4,429.68	-
12/4/2002	4,429.68	2,963.37	(4,429.68)	7,393.05		7,393.05	(4,429.68)	2,963.37	4,429.68	2,963.37	(4,429.68)	0.00	-	2,963.37	-
1/7/2003	2,963.37	619.71	(2,963.37)	3,583.08		3,583.08	(2,963.37)	619.71	2,963.37	619.71	(2,963.37)	0.00	-	619.71	-
2/8/2003	619.71	3,122.66	(619.71)	3,742.37		3,742.37	(619.71)	3,122.66	619.71	3,122.66	(619.71)	0.00	-	3,122.66	-
3/6/2003	3,122.66	615.84	(3,122.66)	3,738.50		3,738.50	(3,122.66)	615.84	3,122.66	615.84	(3,122.66)	0.00	-	615.84	-
4/8/2003	615.84	10,526.40	-	11,142.24		11,142.24	-	11,142.24	615.84	10,526.40	-	615.84	-	11,142.24	-
5/7/2003	11,142.24	2,165.51	-	13,307.75		13,307.75	-	13,307.75	11,142.24	2,165.51	-	11,142.24	-	13,307.75	-
6/7/2003	13,307.75	1,839.47	-	15,147.22		15,147.22	-	15,147.22	13,307.75	1,839.47	-	13,307.75	-	15,147.22	-
7/8/2003	15,147.22	1,799.99	(7,573.61)	16,947.21		16,947.21	(7,573.61)	9,373.60	15,147.22	1,799.99	(7,573.61)	7,573.61	-	9,373.60	-
8/6/2003	9,373.60	954.49	-	10,328.09		10,328.09	-	10,328.09	9,373.60	954.49	-	9,373.60	-	10,328.09	-
9/8/2003	10,328.09	917.14	(10,328.09)	11,245.23		11,245.23	(10,328.09)	917.14	10,328.09	917.14	(10,328.09)	0.00	-	917.14	-
10/6/2003	917.14	1,188.50	(917.14)	2,105.64		2,105.64	(917.14)	1,188.50	917.14	1,188.50	(917.14)	0.00	-	1,188.50	-
11/5/2003	1,188.50	1,672.91	(1,188.50)	2,861.41		2,861.41	(1,188.50)	1,672.91	1,188.50	1,672.91	(1,188.50)	0.00	-	1,672.91	-
12/6/2003	1,672.91	1,380.77	(1,672.91)	3,053.68		3,053.68	(1,672.91)	1,380.77	1,672.91	1,380.77	(1,672.91)	0.00	-	1,380.77	-
1/7/2004	1,380.77	2,423.89	(1,380.77)	3,804.66		3,804.66	(1,380.77)	2,423.89	1,380.77	2,423.89	(1,380.77)	0.00	-	2,423.89	-
2/9/2004	2,423.89	1,781.65	(2,423.89)	4,205.54		4,205.54	(2,423.89)	1,781.65	2,423.89	1,781.65	(2,423.89)	0.00	-	1,781.65	-
3/4/2004	1,781.65	1,961.53	-	3,743.18		3,743.18	-	3,743.18	1,781.65	1,961.53	-	1,781.65	-	3,743.18	-
4/7/2004	3,743.18	2,129.42	(5,524.83)	5,872.60		5,872.60	(5,524.83)	347.77	3,743.18	2,129.42	(5,524.83)	-	-	2,129.42	-
5/6/2004	347.77	1,772.86	(347.77)	2,120.63		2,120.63	(347.77)	1,772.86	347.77	1,772.86	(347.77)	0.00	-	1,772.86	-
6/7/2004	1,772.86	1,556.45	(1,772.86)	3,329.31		3,329.31	(1,772.86)	1,556.45	1,772.86	1,556.45	(1,772.86)	0.00	-	1,556.45	-
7/8/2004	1,556.45	1,169.76	(1,556.45)	2,726.21		2,726.21	(1,556.45)	1,169.76	1,556.45	1,169.76	(1,556.45)	0.00	-	1,169.76	-
8/6/2004	1,169.76	1,208.53	(1,169.76)	2,378.29		2,378.29	(1,169.76)	1,208.53	1,169.76	1,208.53	(1,169.76)	0.00	-	1,208.53	-
9/8/2004	1,208.53	1,157.93	(1,208.53)	2,366.46		2,366.46	(1,208.53)	1,157.93	1,208.53	1,157.93	(1,208.53)	0.00	-	1,157.93	-
10/8/2004	1,157.93	1,656.19	-	2,814.12		2,814.12	-	2,814.12	1,157.93	1,656.19	-	1,157.93	-	2,814.12	-
11/5/2004	2,814.12	1,736.98	(2,814.12)	4,551.10		4,551.10	(2,814.12)	1,736.98	2,814.12	1,736.98	(2,814.12)	0.00	-	1,736.98	-
12/7/2004	1,736.98	2,054.61	-	3,791.59		3,791.59	-	3,791.59	1,736.98	2,054.61	-	1,736.98	-	3,791.59	-
1/7/2005	3,791.59	2,791.46	(3,791.59)	6,583.05		6,583.05	(3,791.59)	2,791.46	3,791.59	2,791.46	(3,791.59)	0.00	-	2,791.46	-
2/7/2005	2,791.46	2,459.19	(2,791.46)	5,250.65		5,250.65	(2,791.46)	2,459.19	2,791.46	2,459.19	(2,791.46)	0.00	-	2,459.19	-
3/7/2005	2,459.19	2,478.41	(2,459.19)	4,937.60		4,937.60	(2,459.19)	2,478.41	2,459.19	2,478.41	(2,459.19)	0.00	-	2,478.41	-
4/7/2005	2,478.41	2,381.40	(2,478.41)	4,859.81		4,859.81	(2,478.41)	2,381.40	2,478.41	2,381.40	(2,478.41)	0.00	-	2,381.40	-
5/6/2005	2,381.40	1,852.21	(2,381.40)	4,233.61		4,233.61	(2,381.40)	1,852.21	2,381.40	1,852.21	(2,381.40)	0.00	-	1,852.21	-
6/7/2005	1,852.21	1,963.51	(1,852.21)	3,815.72		3,815.72	(1,852.21)	1,963.51	1,852.21	1,963.51	(1,852.21)	0.00	-	1,963.51	-
7/8/2005	1,963.51	201.88	(1,963.51)	2,165.39		2,165.39	(1,963.51)	201.88	1,963.51	201.88	(1,963.51)	0.00	-	201.88	-
8/5/2005	201.88	2,184.63	(201.88)	2,386.51		2,386.51	(201.88)	2,184.63	201.88	2,184.63	(201.88)	0.00	-	2,184.63	-
9/7/2005	2,184.63	926.18	(2,184.63)	3,110.81		3,110.81	(2,184.63)	926.18	2,184.63	926.18	(2,184.63)	0.00	-	926.18	-
10/6/2005	926.18	1,462.72	(926.18)	2,388.90		2,388.90	(926.18)	1,462.72	926.18	1,462.72	(926.18)	0.00	-	1,462.72	-
11/7/2005	1,462.72	1,917.03	(1,462.72)	3,379.75		3,379.75	(1,462.72)	1,917.03	1,462.72	1,917.03	(1,462.72)	0.00	-	1,917.03	-
12/7/2005	1,917.03	2,496.16	(1,917.03)	4,413.19		4,413.19	(1,917.03)	2,496.16	1,917.03	2,496.16	(1,917.03)	0.00	-	2,496.16	-
1/9/2006	2,496.16	2,862.64	(2,496.16)	5,358.80		5,358.80	(2,496.16)	2,862.64	2,496.16	2,862.64	(2,496.16)	0.00	-	2,862.64	-
2/7/2006	2,862.64	2,842.71	(2,862.64)	5,705.35		5,705.35	(2,862.64)	2,842.71	2,862.64	2,842.71	(2,862.64)	0.00	-	2,842.71	-
3/7/2006	2,842.71	3,332.38	(2,842.71)	6,175.09		6,175.09	(2,842.71)	3,332.38	2,842.71	3,332.38	(2,842.71)	0.00	-	3,332.38	-
4/8/2006	3,332.38	2,952.43	(3,332.38)	6,284.81		6,284.81	(3,332.38)	2,952.43	3,332.38	2,952.43	(3,332.38)	0.00	-	2,952.43	-
5/5/2006	2,952.43	2,252.87	(2,952.43)	5,205.30		5,205.30	(2,952.43)	2,252.87	2,952.43	2,252.87	(2,952.43)	0.00	-	2,252.87	-
6/7/2006	2,252.87	2,439.07	(2,252.87)	4,691.94		4,691.94	(2,252.87)	2,439.07	2,252.87	2,439.07	(2,252.87)	0.00	-	2,439.07	-
7/7/2006	2,439.07	2,063.11	(2,439.07)	4,502.18		4,502.18	(2,439.07)	2,063.11	2,439.07	2,063.11	(2,439.07)	0.00	-	2,063.11	-
8/7/2006	2,063.11	1,509.37	(2,063.11)	3,572.48		3,572.48	(2,063.11)	1,509.37	2,063.11	1,509.37	(2,063.11)	0.00	-	1,509.37	-
9/9/2006	1,509.37	1,314.44	(1,509.37)	2,823.81		2,823.81	(1,509.37)	1,314.44	1,509.37	1,314.44	(1,509.37)	0.00	-	1,314.44	-
10/6/2006	1,314.44	1,977.25	(1,314.44)	3,291.69		3,291.69	(1,314.44)	1,977.25	1,314.44	1,977.25	(1,314.44)	0.00	-	1,977.25	-
10/24/2006	1,977.25	1,926.46	-	3,903.71		3,903.71	-	3,903.71	1,977.25	1,926.46	-	1,977.25	-	3,903.71	-

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Dates	9961788347 Calculation Per PGW														
	Current Bill	Previous Balance	Current Bill	Subtotal	Current LPC	Subtotal	Payments	Total Due	Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
12/7/2006	3,903.71	7,666.93	(3,903.71)	11,570.64	7,666.93	(3,903.71)	7,666.93	3,903.71	7,666.93	(3,903.71)	0.00	0.00	-	7,666.93	-
1/8/2007	12,331.78	7,666.93	(7,666.93)	19,998.71	12,331.78	(7,666.93)	12,331.78	7,666.93	12,331.78	(7,666.93)	0.00	0.00	-	12,331.78	-
2/5/2007	3,089.24	3,089.24	(3,089.24)	15,421.02	15,421.02	(3,089.24)	15,421.02	15,421.02	12,331.78	(3,089.24)	12,331.78	12,331.78	-	15,421.02	-
3/5/2007	3,741.23	6,830.47	(6,830.47)	19,162.25	6,830.47	(6,830.47)	6,830.47	15,421.02	15,421.02	(6,830.47)	3,089.24	3,089.24	-	6,830.47	-
4/5/2007	3,418.54	3,089.24	(3,089.24)	10,249.01	3,089.24	(3,089.24)	3,089.24	6,830.47	6,830.47	(3,089.24)	3,741.23	3,741.23	-	7,159.77	-
5/3/2007	2,496.62	7,159.77	(7,159.77)	9,656.39	2,496.62	(7,159.77)	2,496.62	10,249.01	7,159.77	(7,159.77)	0.00	0.00	-	2,496.62	-
6/6/2007	2,218.60	2,496.62	(2,496.62)	4,715.22	2,218.60	(2,496.62)	2,218.60	9,656.39	2,496.62	(2,496.62)	0.00	0.00	-	2,218.60	-
7/5/2007	1,455.46	2,218.60	(2,218.60)	3,674.06	1,455.46	(2,218.60)	1,455.46	4,715.22	2,218.60	(2,218.60)	0.00	0.00	-	1,455.46	-
8/4/2007	1,413.09	1,455.46	(1,455.46)	2,868.55	2,868.55	(1,455.46)	2,868.55	3,674.06	1,455.46	(1,455.46)	1,455.46	1,455.46	-	2,868.55	-
9/6/2007	1,494.74	2,868.55	(2,868.55)	4,363.29	2,868.55	(2,868.55)	2,868.55	2,868.55	1,455.46	(1,455.46)	1,413.09	1,413.09	-	2,907.83	-
10/4/2007	2,907.83	1,413.09	(1,413.09)	4,431.71	4,431.71	(1,413.09)	3,018.62	4,363.29	2,907.83	(2,907.83)	1,494.74	1,494.74	-	3,018.62	-
11/5/2007	2,192.83	3,018.62	(3,018.62)	5,211.45	5,211.45	(3,018.62)	3,716.71	4,431.71	3,018.62	(3,018.62)	1,523.88	1,523.88	-	3,716.71	-
12/5/2007	3,716.71	10,997.16	(10,997.16)	14,713.87	14,713.87	(10,997.16)	13,189.99	5,211.45	3,716.71	(3,716.71)	2,192.83	2,192.83	-	13,189.99	-
1/6/2008	13,189.99	17,660.27	(17,660.27)	30,850.26	30,850.26	(17,660.27)	28,657.43	14,713.87	13,189.99	(13,189.99)	17,660.27	17,660.27	-	28,657.43	-
2/5/2008	28,657.43	21,141.82	(21,141.82)	49,799.25	49,799.25	(21,141.82)	20,733.19	30,850.26	28,657.43	(28,657.43)	21,141.82	21,141.82	-	21,141.82	-
3/5/2008	20,733.19	17,229.33	(17,229.33)	37,962.52	37,962.52	(17,229.33)	30,733.19	49,799.25	20,733.19	(20,733.19)	20,733.19	20,733.19	-	37,962.52	-
4/4/2008	37,962.52	14,796.86	(14,796.86)	52,759.38	52,759.38	(14,796.86)	37,962.52	37,962.52	37,962.52	(37,962.52)	15,962.52	15,962.52	-	30,759.38	-
5/5/2008	30,759.38	7,854.64	(7,854.64)	38,614.02	38,614.02	(7,854.64)	30,759.38	52,759.38	30,759.38	(30,759.38)	14,198.82	14,198.82	-	22,053.46	-
6/5/2008	22,053.46	1,802.53	(1,802.53)	23,855.99	23,855.99	(1,802.53)	8,855.99	38,614.02	22,053.46	(22,053.46)	7,053.46	7,053.46	-	8,855.99	-
7/7/2008	8,855.99	1,426.29	(1,426.29)	10,282.28	10,282.28	(1,426.29)	8,855.99	23,855.99	8,855.99	(8,855.99)	1,001.35	1,001.35	-	2,427.64	-
8/6/2008	2,427.64	1,207.96	(1,207.96)	3,635.60	3,635.60	(1,207.96)	1,833.07	10,282.28	2,427.64	(2,427.64)	625.11	625.11	-	1,833.07	-
9/5/2008	1,833.07	1,833.07	(1,833.07)	2,995.66	2,995.66	(1,833.07)	1,833.07	3,635.60	1,833.07	(1,833.07)	720.81	720.81	-	1,833.07	-
10/4/2008	1,983.40	1,983.40	(1,983.40)	3,282.46	3,282.46	(1,983.40)	2,254.50	2,995.66	1,833.07	(1,833.07)	855.44	855.44	-	2,254.50	-
11/5/2008	2,254.50	7,146.78	(7,146.78)	9,401.28	9,401.28	(7,146.78)	8,238.69	3,282.46	1,883.40	(1,883.40)	1,091.91	1,091.91	-	8,238.69	-
12/4/2008	8,238.69	9,498.04	(9,498.04)	17,736.73	17,736.73	(9,498.04)	16,337.67	9,401.28	8,238.69	(8,238.69)	6,839.63	6,839.63	-	16,337.67	-
1/6/2009	16,337.67	21,834.61	(21,834.61)	38,172.28	38,172.28	(21,834.61)	34,124.66	17,736.73	16,337.67	(16,337.67)	12,290.05	12,290.05	-	34,124.66	-
2/4/2009	34,124.66	21,582.38	(21,582.38)	55,707.04	55,707.04	(21,582.38)	45,301.12	38,172.28	34,124.66	(34,124.66)	23,718.74	23,718.74	-	45,301.12	-
2/5/2009	45,301.12	(21,582.38)	(21,582.38)	23,718.74	23,718.74	(21,582.38)	45,301.12	55,707.04	45,301.12	(45,301.12)	45,301.12	45,301.12	-	23,718.74	-
2/5/2009	23,718.74	21,582.38	(21,582.38)	45,301.12	45,301.12	(21,582.38)	23,718.74	23,718.74	45,301.12	(45,301.12)	45,301.12	45,301.12	-	45,301.12	-
3/5/2009	45,301.12	16,862.60	(16,862.60)	62,163.72	62,163.72	(16,862.60)	40,329.11	45,301.12	45,301.12	(45,301.12)	23,466.51	23,466.51	-	40,329.11	-
4/4/2009	40,329.11	13,498.39	(13,498.39)	53,827.50	53,827.50	(13,498.39)	40,329.11	62,163.72	40,329.11	(40,329.11)	18,746.73	18,746.73	-	32,245.12	-
5/5/2009	32,245.12	7,937.01	(7,937.01)	40,329.11	40,329.11	(7,937.01)	32,245.12	53,827.50	32,245.12	(32,245.12)	10,382.52	10,382.52	-	18,319.53	-
6/4/2009	18,319.53	1,307.13	(1,307.13)	19,626.66	19,626.66	(1,307.13)	18,319.53	40,329.11	16,337.67	(16,337.67)	10,382.52	10,382.52	-	18,319.53	-
7/8/2009	9,077.59	1,027.85	(1,027.85)	10,105.44	10,105.44	(1,027.85)	2,168.43	19,626.66	18,319.53	(18,319.53)	7,770.46	7,770.46	-	9,077.59	-
8/6/2009	2,168.43	989.89	(989.89)	2,168.43	2,168.43	(989.89)	989.89	10,105.44	9,077.59	(9,077.59)	1,140.58	1,140.58	-	2,168.43	-
9/5/2009	832.34	832.34	(832.34)	1,655.71	1,655.71	(832.34)	832.34	2,168.43	2,168.43	(2,168.43)	832.34	832.34	-	989.89	-
10/6/2009	832.34	1,287.05	(1,287.05)	2,119.42	2,119.42	(1,287.05)	832.34	1,655.71	832.34	(832.34)	0.00	0.00	-	832.34	-
11/6/2009	2,119.42	3,358.18	(3,358.18)	5,477.60	5,477.60	(3,358.18)	2,119.42	2,119.42	832.34	(832.34)	832.37	832.37	-	2,119.42	-
12/7/2009	3,172.89	3,172.89	(3,172.89)	11,548.30	11,548.30	(3,172.89)	11,548.30	5,477.60	2,119.42	(2,119.42)	3,172.89	3,172.89	-	3,358.18	-
1/6/2010	11,548.30	11,338.70	(11,338.70)	22,887.00	22,887.00	(11,338.70)	19,528.82	11,548.30	11,548.30	(11,548.30)	8,190.12	8,190.12	-	19,528.82	-
2/4/2010	19,528.82	14,440.86	(14,440.86)	33,969.68	33,969.68	(14,440.86)	25,594.27	22,887.00	19,528.82	(19,528.82)	11,153.41	11,153.41	-	25,594.27	-
3/4/2010	25,594.27	39,801.88	(39,801.88)	39,801.88	39,801.88	(39,801.88)	39,801.88	33,969.68	25,594.27	(25,594.27)	25,594.27	25,594.27	-	39,801.88	-
4/7/2010	39,801.88	10,964.04	(10,964.04)	50,765.92	50,765.92	(10,964.04)	50,765.92	39,801.88	39,801.88	(39,801.88)	39,801.88	39,801.88	-	50,765.92	-
5/6/2010	50,765.92	54,336.23	(54,336.23)	44,460.42	44,460.42	(54,336.23)	50,765.92	50,765.92	50,765.92	(50,765.92)	39,801.88	39,801.88	-	42,857.96	-
6/4/2010	42,857.96	1,602.46	(1,602.46)	46,062.88	46,062.88	(1,602.46)	42,857.96	44,460.42	42,857.96	(42,857.96)	1,602.46	1,602.46	-	29,926.07	-
7/7/2010	29,926.07	979.27	(979.27)	30,905.34	30,905.34	(979.27)	30,905.34	46,062.88	29,926.07	(29,926.07)	29,926.07	29,926.07	-	30,905.34	-
8/5/2010	30,905.34	697.68	(697.68)	31,603.02	31,603.02	(697.68)	30,905.34	30,905.34	30,905.34	(30,905.34)	28,323.61	28,323.61	-	29,926.07	-
9/4/2010	17,271.74	831.93	(831.93)	18,103.67	18,103.67	(831.93)	17,271.74	31,603.02	30,905.34	(30,905.34)	16,574.06	16,574.06	-	30,905.34	-
10/6/2010	16,574.06	994.21	(994.21)	17,420.93	17,420.93	(994.21)	16,426.72	18,103.67	17,271.74	(17,271.74)	16,426.72	16,426.72	-	17,271.74	-
11/4/2010	17,420.93	1,621.47	(1,621.47)	19,042.40	19,042.40	(1,621.47)	18,210.47	17,420.93	16,426.72	(16,426.72)	16,426.72	16,426.72	-	17,420.93	-
12/7/2010	18,210.47	9,894.21	(9,894.21)	28,104.68	28,104.68	(9,894.21)	18,210.47	19,042.40	18,210.47	(18,210.47)	18,210.47	18,210.47	-	28,104.68	-
1/6/2011	28,104.68	12,562.67	(12,562.67)	40,667.35	40,667.35	(12,562.67)	28,104.68	28,104.68	18,210.47	(18,210.47)	28,104.68	28,104.68	-	40,667.35	-
2/5/2011	40,667.35	13,158.06	(13,158.06)	53,825.41	53,825.41	(13,158.06)	53,825.41	40,667.35	40,667.35	(40,667.35)	28,157.46	28,157.46	-	41,315.52	-
3/5/2011	41,315.52	11,794.11	(11,794.11)	53,109.63	53,109.63	(11,794.11)	53,109.63	53,825.41	40,667.35	(40,667.35)	41,315.52	41,315.52	-	53,109.63	-
4/5/2011	53,109.63	12,696.49	(12,696.49)	65,806.12	65,806.12	(12,696.49)	53,109.63	53,109.63	53,109.63	(53,109.63)	40,546.96	40,546.96	-	53,243.45	-
5/7/2011															

SA Number 9961788347

Calculation Per PGW

Dates	Previous Balance	Current Bill	Current Bill	Payments	Subtotal	Subtotal	Current LPC	Subtotal	Payments	Total Due	Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
7/6/2011	60,848.55	975.26	61,823.81	(1,602.46)	60,221.35	61,823.81		60,221.35	(1,602.46)	60,221.35	60,848.55	975.26	(1,602.46)	59,246.09		60,221.35	-
8/4/2011	60,221.35	738.45	60,959.80	-	60,959.80	60,959.80		60,959.80	-	60,959.80	60,221.35	738.45	-	60,221.35		60,959.80	-
9/7/2011	60,959.80	906.41	61,866.21	-	61,866.21	61,866.21		61,866.21	-	61,866.21	60,959.80	906.41	-	60,959.80		61,866.21	-
10/6/2011	61,866.21	1,115.44	62,981.65	-	62,981.65	62,981.65		62,981.65	-	62,981.65	61,866.21	1,115.44	-	61,866.21		62,981.65	-
11/5/2011	62,981.65	1,664.33	64,645.98	-	64,645.98	64,645.98		64,645.98	-	64,645.98	62,981.65	1,664.33	-	62,981.65		64,645.98	-
12/6/2011	64,645.98	8,974.96	73,620.94	-	73,620.94	73,620.94	969.68	74,590.62	-	74,590.62	64,645.98	8,974.96	-	64,645.98	969.69	74,590.63	(0.01)

TOTAL

638,562.14	(564,941.20)	969.68
<b>638,562.14</b>	<b>(564,941.20)</b>	<b>969.69</b>
		<b>(0.01)</b>

Dates	Calculation Per PGW				Calculation Per PGW				Total Due	New Charges	Payments	After Payment	LPC	LPC Diff
	Previous Balance	Current Bill	Current Bill	Subtotal	Subtotal	Current LPC	Current LPC	Subtotal						
1/1/1996	-	(558.47)	(558.47)	(558.47)	(558.47)	-	(558.47)	-	(58.47)	-	-	-	-	(58.47)
8/29/1997	(558.47)	10.70	(547.77)	(547.77)	(547.77)	-	(547.77)	-	10.70	-	-	-	-	10.70
9/25/1997	(547.77)	1,298.40	750.63	750.63	750.63	-	750.63	-	1,298.40	-	-	-	-	1,298.40
10/28/1997	750.63	369.20	1,119.83	1,119.83	1,119.83	-	1,119.83	-	369.20	-	-	-	-	1,119.83
1/2/1998	1,119.83	21.40	(730.57)	1,141.23	1,141.23	(730.57)	410.66	21.40	730.57	(730.57)	389.26	-	-	410.66
2/3/1998	410.66	10.70	(421.36)	1,151.87	1,151.87	(421.36)	730.51	10.70	421.36	(421.36)	-	-	-	10.70
2/24/1998	(1,083.10)	1,333.14	250.04	250.04	250.04	-	250.04	-	1,333.14	-	-	-	-	1,333.14
3/26/1998	250.04	334.45	(243.05)	341.44	341.44	(243.05)	584.49	334.45	243.05	(243.05)	6.99	-	-	341.44
5/4/1998	341.44	10.70	(352.14)	352.14	352.14	(352.14)	636.57	10.70	352.14	(352.14)	330.74	-	-	341.44
5/26/1998	341.44	618.88	(323.75)	960.32	960.32	(323.75)	636.57	618.88	323.75	(323.75)	17.69	-	-	636.57
7/9/1998	636.57	425.00	(635.81)	1,061.57	1,061.57	(635.81)	425.00	635.81	635.81	(635.81)	0.76	-	-	425.00
8/26/1998	425.00	460.39	(435.70)	886.15	886.15	(435.70)	450.45	460.39	435.70	(435.70)	-	-	-	460.39
9/30/1998	450.45	10.70	(449.69)	461.15	461.15	(449.69)	461.15	10.70	449.69	(449.69)	0.76	-	-	11.46
10/29/1998	461.15	10.70	22.16	483.31	483.31	22.16	483.31	10.70	22.16	22.16	11.46	-	-	22.16
12/1/1998	483.31	10.70	32.86	516.17	516.17	32.86	516.17	10.70	32.86	32.86	22.16	-	-	32.86
1/2/1999	516.17	10.70	43.56	559.73	559.73	43.56	559.73	10.70	43.56	43.56	11.04	-	-	11.04
2/3/1999	559.73	10.70	(10.70)	569.43	569.43	(10.70)	569.43	10.70	10.70	(10.70)	0.34	-	-	11.04
3/25/1999	569.43	21.40	32.44	601.87	601.87	32.44	601.87	21.40	32.44	32.44	11.04	-	-	32.44
4/22/1999	601.87	10.70	43.14	645.01	645.01	43.14	645.01	10.70	43.14	43.14	32.44	-	-	43.14
6/1/1999	645.01	10.70	(75.46)	569.55	569.55	(75.46)	569.55	10.70	75.46	(75.46)	-	-	-	10.70
7/9/1999	569.55	3,312.71	(21.62)	3,291.09	3,291.09	(21.62)	3,291.09	3,312.71	21.62	(21.62)	3,291.09	-	-	3,312.71
7/28/1999	3,291.09	(3,312.71)	(21.62)	183.49	183.49	(21.62)	183.49	-	183.49	-	-	-	-	(21.62)
8/6/1999	183.49	183.49	(21.62)	161.87	161.87	(21.62)	161.87	-	161.87	-	-	-	-	183.49
8/6/1999	161.87	151.39	313.26	313.26	313.26	313.26	313.26	151.39	313.26	313.26	161.87	-	-	313.26
8/16/1999	313.26	(183.49)	129.77	129.77	129.77	(183.49)	129.77	-	129.77	-	-	-	-	129.77
9/8/1999	129.77	42.64	(7,078.93)	172.41	172.41	(7,078.93)	172.41	42.64	7,078.93	(7,078.93)	-	-	-	42.64
6/7/2000	(6,906.52)	2,203.32	(4,703.20)	(4,703.20)	(4,703.20)	-	(4,703.20)	2,203.32	2,203.32	-	-	-	-	2,203.32
6/7/2000	(4,703.20)	94.97	(4,608.23)	(4,608.23)	(4,608.23)	-	(4,608.23)	94.97	4,608.23	-	-	-	-	94.97
6/7/2000	(4,608.23)	4,608.23	-	80.89	80.89	-	80.89	-	4,608.23	-	-	-	-	4,608.23
7/6/2000	80.89	80.89	(80.89)	-	-	(80.89)	-	-	80.89	-	-	-	-	80.89
7/10/2000	(80.89)	56.28	(24.61)	26.68	26.68	(24.61)	26.68	-	26.68	-	-	-	-	(24.61)
8/3/2000	26.68	56.28	(56.28)	-	-	(56.28)	-	-	56.28	-	-	-	-	56.28
9/5/2000	(56.28)	(56.28)	(56.28)	(56.28)	(56.28)	(56.28)	(56.28)	-	56.28	-	-	-	-	(56.28)
9/5/2000	(56.28)	(80.89)	(137.17)	(137.17)	(137.17)	(137.17)	(137.17)	-	80.89	-	-	-	-	(80.89)
9/5/2000	(137.17)	(94.97)	(232.14)	(232.14)	(232.14)	(232.14)	(232.14)	-	94.97	-	-	-	-	(94.97)
9/5/2000	(232.14)	-	(232.14)	(232.14)	(232.14)	(232.14)	(232.14)	-	-	-	-	-	-	-
10/3/2000	(232.14)	217.20	(14.94)	(14.94)	(14.94)	(14.94)	(14.94)	217.20	14.94	-	-	-	-	-
11/3/2000	(14.94)	(217.20)	(232.14)	(232.14)	(232.14)	(232.14)	(232.14)	-	217.20	-	-	-	-	-
12/2/2000	(232.14)	767.87	(535.73)	232.14	232.14	(535.73)	232.14	767.87	535.73	-	-	-	-	232.14
1/4/2001	232.14	(767.87)	(535.73)	232.14	232.14	(535.73)	232.14	-	535.73	-	-	-	-	-
2/2/2001	(232.14)	701.46	(469.32)	232.14	232.14	(469.32)	232.14	701.46	469.32	-	-	-	-	-
2/2/2001	(469.32)	(701.46)	(1,170.78)	(1,170.78)	(1,170.78)	(1,170.78)	(1,170.78)	-	701.46	-	-	-	-	-
3/6/2001	(1,170.78)	701.46	(469.32)	232.14	232.14	(469.32)	232.14	701.46	469.32	-	-	-	-	-
4/4/2001	(232.14)	249.83	(72.69)	232.14	232.14	(72.69)	232.14	249.83	72.69	-	-	-	-	-
4/4/2001	(72.69)	518.04	(485.35)	232.14	232.14	(485.35)	232.14	518.04	485.35	-	-	-	-	-
5/4/2001	(232.14)	121.22	(111.92)	121.22	121.22	(111.92)	121.22	111.92	111.92	-	-	-	-	-
5/16/2001	(111.92)	178.87	(67.65)	121.22	121.22	(67.65)	121.22	178.87	67.65	-	-	-	-	-
6/5/2001	(67.65)	113.83	(46.82)	113.83	113.83	(46.82)	113.83	113.83	46.82	-	-	-	-	-
7/6/2001	(46.82)	113.83	(663.75)	(663.75)	(663.75)	(663.75)	(663.75)	-	663.75	-	-	-	-	-
8/4/2001	(663.75)	340.15	(323.60)	340.15	340.15	(323.60)	340.15	340.15	323.60	-	-	-	-	-
9/5/2001	(340.15)	275.45	(63.70)	275.45	275.45	(63.70)	275.45	275.45	63.70	-	-	-	-	-
9/5/2001	(63.70)	113.83	(275.45)	(275.45)	(275.45)	(275.45)	(275.45)	-	113.83	-	-	-	-	-
10/4/2001	(275.45)	403.63	(128.18)	403.63	403.63	(128.18)	403.63	403.63	128.18	-	-	-	-	-
11/2/2001	(403.63)	275.45	(128.18)	275.45	275.45	(128.18)	275.45	275.45	128.18	-	-	-	-	-
12/4/2001	(275.45)	403.63	(128.18)	403.63	403.63	(128.18)	403.63	403.63	128.18	-	-	-	-	-
12/4/2001	(403.63)	403.63	-	403.63	403.63	-	403.63	-	403.63	-	-	-	-	-
12/4/2001	(403.63)	403.63	-	403.63	403.63	-	403.63	-	403.63	-	-	-	-	-

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Dates	Calculation Per PGW			Calculation Per PGW			Total Due	Subtotal	Payments	Total Due	Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
	Previous Balance	Current Bill	Current LPC	Subtotal	Current LPC	Subtotal											
1/4/2002	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	-	-	-	-	-	-
2/2/2002	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	-	-	-	-	-	-
2/8/2002	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	(28.70)	-	-	-	-	-	-
3/5/2002	-	28.70	-	-	-	-	-	-	-	-	-	28.70	-	-	-	28.70	-
4/4/2002	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
5/3/2002	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
6/4/2002	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
7/3/2002	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
8/2/2002	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
9/2/2002	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
10/2/2002	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
11/1/2002	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
12/4/2002	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
1/4/2003	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
2/4/2003	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
3/6/2003	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
4/5/2003	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
5/6/2003	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
6/4/2003	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
7/3/2003	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
8/2/2003	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
9/4/2003	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
10/3/2003	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
11/1/2003	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
12/4/2003	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
1/6/2004	-	0.00	-	-	-	-	-	-	-	-	(0.00)	-	-	-	-	-	-
1/21/2004	-	11,310.62	-	11,310.62	-	-	-	-	-	-	-	11,310.62	-	-	-	11,310.62	-
3/5/2004	11,053.80	330.90	(256.82)	11,384.70	165.80	(256.82)	11,053.80	11,053.80	(11,219.60)	(256.82)	11,310.62	330.90	(11,219.60)	-	330.90	165.80	
4/3/2004	330.90	233.91	(330.90)	564.81	233.91	(330.90)	233.91	564.81	(330.90)	(330.90)	233.91	233.91	(330.90)	-	233.91	-	
5/5/2004	233.91	186.57	(233.91)	420.48	233.91	(233.91)	186.57	420.48	(233.91)	(233.91)	186.57	186.57	(233.91)	-	186.57	-	
6/4/2004	186.57	274.98	(186.57)	461.55	274.98	(186.57)	274.98	461.55	(186.57)	(186.57)	274.98	274.98	(186.57)	-	274.98	-	
7/3/2004	274.98	212.05	(274.98)	487.03	212.05	(274.98)	212.05	487.03	(274.98)	(274.98)	212.05	212.05	(274.98)	-	212.05	-	
8/4/2004	212.05	245.14	(212.05)	457.19	245.14	(212.05)	245.14	457.19	(212.05)	(212.05)	245.14	245.14	(212.05)	-	245.14	-	
9/3/2004	245.14	245.22	(245.14)	490.36	245.22	(245.14)	245.22	490.36	(245.14)	(245.14)	245.22	245.22	(245.14)	-	245.22	-	
10/5/2004	245.22	230.82	-	479.71	3.67	-	479.71	479.71	-	-	79.42	230.82	-	79.42	311.43	2.48	
11/3/2004	479.71	270.31	(479.71)	750.02	270.31	(479.71)	270.31	750.02	(479.71)	(479.71)	270.31	270.31	(479.71)	-	270.31	-	
12/4/2004	270.31	260.65	(270.31)	530.96	260.65	(270.31)	260.65	530.96	(270.31)	(270.31)	260.65	260.65	(270.31)	-	260.65	-	
1/4/2005	260.65	398.56	(260.65)	659.21	398.56	(260.65)	398.56	659.21	(260.65)	(260.65)	398.56	398.56	(260.65)	-	398.56	-	
2/2/2005	398.56	231.38	(398.56)	629.94	231.38	(398.56)	231.38	629.94	(398.56)	(398.56)	231.38	231.38	(398.56)	-	231.38	-	
3/3/2005	231.38	333.47	(231.38)	564.85	333.47	(231.38)	333.47	564.85	(231.38)	(231.38)	333.47	333.47	(231.38)	-	333.47	-	
4/4/2005	333.47	281.54	(333.47)	615.01	281.54	(333.47)	281.54	615.01	(333.47)	(333.47)	281.54	281.54	(333.47)	-	281.54	-	
5/3/2005	281.54	263.56	(281.54)	545.10	263.56	(281.54)	263.56	545.10	(281.54)	(281.54)	263.56	263.56	(281.54)	-	263.56	-	
6/2/2005	263.56	249.28	(263.56)	512.84	249.28	(263.56)	249.28	512.84	(263.56)	(263.56)	249.28	249.28	(263.56)	-	249.28	-	
7/1/2005	249.28	228.74	(249.28)	478.02	228.74	(249.28)	228.74	478.02	(249.28)	(249.28)	228.74	228.74	(249.28)	-	228.74	-	
8/3/2005	228.74	248.22	(228.74)	476.96	248.22	(228.74)	248.22	476.96	(228.74)	(228.74)	248.22	248.22	(228.74)	-	248.22	-	
9/2/2005	248.22	222.66	(248.22)	470.88	222.66	(248.22)	222.66	470.88	(248.22)	(248.22)	222.66	222.66	(248.22)	-	222.66	-	
10/4/2005	222.66	244.31	(222.66)	466.97	244.31	(222.66)	244.31	466.97	(222.66)	(222.66)	244.31	244.31	(222.66)	-	244.31	-	
11/2/2005	244.31	247.65	(244.31)	491.96	247.65	(244.31)	247.65	491.96	(244.31)	(244.31)	247.65	247.65	(244.31)	-	247.65	-	
12/5/2005	247.65	173.63	(247.65)	421.28	173.63	(247.65)	173.63	421.28	(247.65)	(247.65)	173.63	173.63	(247.65)	-	173.63	-	
1/5/2006	173.63	196.37	(173.63)	370.00	196.37	(173.63)	196.37	370.00	(173.63)	(173.63)	196.37	196.37	(173.63)	-	196.37	-	
2/6/2006	196.37	179.83	(196.37)	376.20	179.83	(196.37)	179.83	376.20	(196.37)	(196.37)	179.83	179.83	(196.37)	-	179.83	-	
3/7/2006	179.83	188.10	(179.83)	367.93	188.10	(179.83)	188.10	367.93	(179.83)	(179.83)	188.10	188.10	(179.83)	-	188.10	-	
4/6/2006	188.10	148.84	(188.10)	336.94	148.84	(188.10)	148.84	336.94	(188.10)	(188.10)	148.84	148.84	(188.10)	-	148.84	-	
5/5/2006	148.84	138.50	(148.84)	287.34	138.50	(148.84)	138.50	287.34	(148.84)	(148.84)	138.50	138.50	(148.84)	-	138.50	-	
6/6/2006	138.50	141.55	(138.50)	280.05	141.55	(138.50)	141.55	280.05	(138.50)	(138.50)	141.55	141.55	(138.50)	-	141.55	-	
7/6/2006	141.55	110.19	(141.55)	251.74	110.19	(141.55)	110.19	251.74	(141.55)	(141.55)	110.19	110.19	(141.55)	-	110.19	-	
8/4/2006	110.19	100.34	(110.19)	210.53	100.34	(110.19)	100.34	210.53	(110.19)	(110.19)	100.34	100.34	(110.19)	-	100.34	-	
9/5/2006	100.34	92.48	(100.34)	192.82	92.48	(100.34)	92.48	192.82	(100.34)	(100.34)	92.48	92.48	(100.34)	-	92.48	-	
10/4/2006	92.48	88.49	(92.48)	180.97	88.49	(92.48)	88.49	180.97	(92.48)	(92.48)	88.49	88.49	(92.48)	-	88.49	-	
10/24/2006	88.49	78.66	-	167.15	167.15	-	167.15	167.15	-	-	78.66	78.66	-	78.66	165.80	-	



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Dates	Previous Balance				Calculation Per PGW				Total Due	Payments	Subtotal	Current LPC	LPC	After Payment	LPC	Total Bill	LPC Diff																																
	12/5/2006	1/8/2007	2/7/2007	3/7/2007	4/5/2007	5/7/2007	6/6/2007	7/6/2007										8/6/2007	9/5/2007	9/21/2007	10/4/2007	11/2/2007	12/5/2007	1/7/2008	2/5/2008	3/5/2008	4/4/2008	5/5/2008	6/4/2008	7/4/2008	8/4/2008	9/3/2008	10/2/2008	10/31/2008	12/5/2008	1/6/2009	2/4/2009	3/5/2009	3/6/2009	4/4/2009	4/7/2009	5/5/2009	6/5/2009	7/6/2009	8/5/2009	9/3/2009	10/3/2009	11/2/2009	12/16/2009
	167.15	125.38	(168.08)	292.53	295.05	(168.08)	126.97	126.97	(168.08)	126.97	126.97	2.52	2.52			125.38	2.52																																
	126.97	98.37	(126.97)	225.34	225.34	(126.97)	98.37	98.37	(126.97)	98.37	98.37	1.47	1.47			98.37	-																																
	98.37	109.72	(98.37)	208.09	208.09	(98.37)	209.56	209.56	(98.37)	209.56	1.47	1.47	1.47			109.72	1.47																																
	209.56	107.58	(209.56)	317.14	317.14	(209.56)	317.14	317.14	(209.56)	317.14	1.66	1.66	1.66			107.58	1.66																																
	220.43	93.54	(220.43)	313.97	313.97	(220.43)	314.87	314.87	(220.43)	314.87	0.90	0.90	0.90			93.54	0.90																																
	155.02	97.30	(155.02)	252.32	252.32	(155.02)	252.32	252.32	(155.02)	252.32						97.30	-																																
	(389.36)	91.88	(389.36)	(297.48)	(297.48)	(389.36)	(482.71)	(482.71)	(389.36)	(482.71)						91.88	-																																
	(482.71)	66.47	(482.71)	(416.24)	(416.24)	(482.71)	(416.24)	(416.24)	(482.71)	(416.24)						66.47	-																																
	(120.77)	295.47	(120.77)	17.87	17.87	(120.77)	17.87	17.87	(120.77)	17.87						295.47	-																																
	(120.77)	138.64	(120.77)	1.07737	1.07737	(120.77)	1.07737	1.07737	(120.77)	1.07737						138.64	-																																
	(1.07737)	360.22	(1.07737)	(1.07737)	(1.07737)	(1.07737)	(1.07737)	(1.07737)	(1.07737)	(1.07737)						360.22	-																																
	(1.07737)	222.32	(1.07737)	222.32	222.32	(1.07737)	222.32	222.32	(1.07737)	222.32						222.32	-																																
	222.32	186.47	(222.32)	408.79	412.12	(222.32)	412.12	412.12	(222.32)	412.12	3.33	3.33	3.33			186.47	2.84																																
	412.12	135.17	(412.12)	547.29	550.19	(412.12)	547.29	547.29	(412.12)	547.29	2.90	2.90	2.90			135.17	2.59																																
	331.53	205.70	(331.53)	537.23	539.39	(331.53)	537.23	537.23	(331.53)	537.23	2.16	2.16	2.16			205.70	2.16																																
	352.25	205.70	(352.25)	557.95	557.95	(352.25)	557.95	557.95	(352.25)	557.95						205.70	-																																
	(7,418.10)	217.46	(7,418.10)	(7,200.64)	(7,194.34)	(7,418.10)	643.85	643.85	(7,418.10)	643.85	6.30	6.30	6.30			217.46	2.76																																
	643.85	201.41	(643.85)	845.26	854.82	(643.85)	845.26	845.26	(643.85)	845.26	9.56	9.56	9.56			201.41	2.76																																
	854.82	1,242.36	(854.82)	2,097.18	2,107.92	(854.82)	2,097.18	2,097.18	(854.82)	2,097.18	10.74	10.74	10.74			1,242.36	3.00																																
	1,969.62	443.76	(1,969.62)	2,433.38	2,434.42	(1,969.62)	2,433.38	2,433.38	(1,969.62)	2,433.38	21.04	21.04	21.04			443.76	6.80																																
	352.25	205.70	(352.25)	537.23	539.39	(352.25)	537.23	537.23	(352.25)	537.23	2.16	2.16	2.16			205.70	2.16																																
	(7,976.05)	205.70	(7,976.05)	557.95	557.95	(7,976.05)	557.95	557.95	(7,976.05)	557.95						205.70	-																																
	7,838.19	217.46	(7,838.19)	(7,620.73)	(7,603.45)	(7,838.19)	643.85	643.85	(7,620.73)	643.85	6.30	6.30	6.30			217.46	2.76																																
	643.85	201.41	(643.85)	845.26	854.82	(643.85)	845.26	845.26	(643.85)	845.26	9.56	9.56	9.56			201.41	2.76																																
	854.82	1,242.36	(854.82)	2,097.18	2,107.92	(854.82)	2,097.18	2,097.18	(854.82)	2,097.18	10.74	10.74	10.74			1,242.36	3.00																																
	1,969.62	443.76	(1,969.62)	2,433.38	2,434.42	(1,969.62)	2,433.38	2,433.38	(1,969.62)	2,433.38	21.04	21.04	21.04			443.76	6.80																																
	352.25	205.70	(352.25)	537.23	539.39	(352.25)	537.23	537.23	(352.25)	537.23	2.16	2.16	2.16			205.70	2.16																																
	(7,976.05)	205.70	(7,976.05)	557.95	557.95	(7,976.05)	557.95	557.95	(7,976.05)	557.95						205.70	-																																
	7,838.19	217.46	(7,838.19)	(7,620.73)	(7,603.45)	(7,838.19)	643.85	643.85	(7,620.73)	643.85	6.30	6.30	6.30			217.46	2.76																																
	643.85	201.41	(643.85)	845.26	854.82	(643.85)	845.26	845.26	(643.85)	845.26	9.56	9.56	9.56			201.41	2.76																																
	854.82	1,242.36	(854.82)	2,097.18	2,107.92	(854.82)	2,097.18	2,097.18	(854.82)	2,097.18	10.74	10.74	10.74			1,242.36	3.00																																
	1,969.62	443.76	(1,969.62)	2,433.38	2,434.42	(1,969.62)	2,433.38	2,433.38	(1,969.62)	2,433.38	21.04	21.04	21.04			443.76	6.80																																
	352.25	205.70	(352.25)	537.23	539.39	(352.25)	537.23	537.23	(352.25)	537.23	2.16	2.16	2.16			205.70	2.16																																
	(7,976.05)	205.70	(7,976.05)	557.95	557.95	(7,976.05)	557.95	557.95	(7,976.05)	557.95						205.70	-																																
	7,838.19	217.46	(7,838.19)	(7,620.73)	(7,603.45)	(7,838.19)	643.85	643.85	(7,620.73)	643.85	6.30	6.30	6.30			217.46	2.76																																
	643.85	201.41	(643.85)	845.26	854.82	(643.85)	845.26	845.26	(643.85)	845.26	9.56	9.56	9.56			201.41	2.76																																
	854.82	1,242.36	(854.82)	2,097.18	2,107.92	(854.82)	2,097.18	2,097.18	(854.82)	2,097.18	10.74	10.74	10.74			1,242.36	3.00																																
	1,969.62	443.76	(1,969.62)	2,433.38	2,434.42	(1,969.62)	2,433.38	2,433.38	(1,969.62)	2,433.38	21.04	21.04	21.04			443.76	6.80																																
	352.25	205.70	(352.25)	537.23	539.39	(352.25)	537.23	537.23	(352.25)	537.23	2.16	2.16	2.16			205.70	2.16																																
	(7,976.05)	205.70	(7,976.05)	557.95	557.95	(7,976.05)	557.95	557.95	(7,976.05)	557.95						205.70	-																																
	7,838.19	217.46	(7,838.19)	(7,620.73)	(7,603.45)	(7,838.19)	643.85	643.85	(7,620.73)	643.85	6.30	6.30	6.30			217.46	2.76																																
	643.85	201.41	(643.85)	845.26	854.82	(643.85)	845.26	845.26	(643.85)	845.26	9.56	9.56	9.56			201.41	2.76																																
	854.82	1,242.36	(854.82)	2,097.18	2,107.92	(854.82)	2,097.18	2,097.18	(854.82)	2,097.18	10.74	10.74	10.74			1,242.36	3.00																																
	1,969.62	443.76	(1,969.62)	2,433.38	2,434.42	(1,969.62)	2,433.38	2,433.38	(1,969.62)	2,433.38	21.04	21.04	21.04			443.76	6.80																																
	352.25	205.70	(352.25)	537.23	539.39	(352.25)	537.23	537.23	(352.25)	537.23	2.16	2.16	2.16			205.70	2.16																																
	(7,976.05)	205.70	(7,976.05)	557.95	557.95	(7,976.05)	557.95	557.95	(7,976.05)	557.95						205.70	-																																
	7,838.19	217.46	(7,838.19)	(7,620.73)	(7,603.45)	(7,838.19)	643.85	643.85	(7,620.73)	643.85	6.30	6.30	6.30			217.46	2.76																																
	643.85	201.41	(643.85)	845.26	854.82	(643.85)	845.26	845.26	(643.85)	845.26	9.56	9.56	9.56			201.41	2.76																																
	854.82	1,242.36	(854.82)	2,097.18	2,107.92	(854.82)	2,097.18	2,097.18	(854.82)	2,097.18	10.74	10.74	10.74			1,242.36	3.00																																
	1,969.62	443.76	(1,969.62)	2,433.38	2,434.42	(1,969.62)	2,433.38	2,433.38	(1,969.62)	2,433.38	21.04	21.04	21.04			443.76	6.80																																
	352.25	205.70	(352.25)	537.23	539.39	(352.25)	537.23	537.23	(352.25)	537.23	2.16	2.16	2.16			205.70	2.16																																
	(7,976.05)	205.70	(7,976.05)	557.95	557.95	(7,976.05)	557.95	557.95	(7,976.05)	557.95						205.70	-																																
	7,838.19	217.46	(7,838.19)	(7,620.73)	(7,603.45)	(7,838.19)	643.85	643.85	(7,620.73)	643.85	6.30	6.30	6.30			217.46	2.76																																
	643.85	201.41	(643.85)	845.26	854.82	(643.85)	845.26	845.26	(643.85)	845.26	9.56	9.56	9.56			201.41	2.76																																
	854.82	1,242.36	(854.82)	2,097.18	2,107.92	(854.82)	2,097.18	2,097.18	(854.82)	2,097.18	10.74	10.74	10.74			1,242.36	3.00																																
	1,969.62	443.76	(1,969.62)	2,433.38	2,434.42	(1,969.62)	2,433.38	2,433.38	(1,969.62)	2,433.38	21.04	21.04	21.04			443.76	6.80																																
	352.25	205.70	(352.25)	537.23	539.39	(352.25)	537.23	537.23	(352.25)	537.23	2.16	2.16	2.16			205.70	2.16																																
	(7,976.05)	205.70	(7,976.05)	557.95	557.95	(7,976.05)	557.95	557.95	(7,976.05)	557.95																																							

SA Number 6430067219

DATES	Calculation Per PGW				Total Due				Total Bill					
	Previous Balance	Current Bill	Payments	Subtotal	Subtotal	Payments	Subtotal	Subtotal	Before Bill	New Charges	Payments	After Payment	LPC	LPC Diff
9/4/2010	566.54	279.43	845.97	846.10	846.10	(557.46)	288.64	179.33	279.43	(557.46)	-	279.43	0.13	0.13
10/6/2010	288.64	283.91	576.87	576.87	576.87	-	576.87	(98.70)	283.91	-	-	283.91	4.32	4.32
11/4/2010	576.87	303.20	880.07	884.52	884.52	(279.66)	604.86	185.21	303.20	(279.66)	-	303.20	4.45	4.45
12/7/2010	604.86	324.77	929.63	929.63	929.63	-	929.63	938.63	324.77	-	208.75	533.52	5.87	5.87
1/6/2011	938.63	322.99	1,261.62	1,275.49	1,275.49	-	1,275.49	533.52	322.99	(924.82)	-	8.00	5.87	5.87
2/5/2011	1,275.49	335.83	1,611.32	1,616.58	1,616.58	-	1,616.58	856.51	335.83	-	-	335.83	5.26	5.26
3/5/2011	691.76	291.53	983.29	983.58	983.58	-	983.58	267.52	291.53	-	267.52	563.06	6.28	6.28
4/5/2011	993.58	324.22	1,317.80	1,332.47	1,332.47	(677.02)	655.45	559.05	324.22	(677.02)	-	324.22	14.67	14.67
5/7/2011	284.67	284.67	949.12	949.95	949.95	-	949.95	206.25	284.67	-	206.25	494.01	6.74	6.74
6/4/2011	949.95	280.06	1,230.01	1,244.11	1,244.11	-	1,244.11	490.92	280.06	-	490.92	778.34	6.74	6.74
7/6/2011	1,244.11	287.42	1,531.53	1,545.60	1,545.60	(306.09)	1,239.51	770.98	287.42	(306.09)	464.89	759.28	7.10	7.10
8/4/2011	1,239.51	269.85	1,509.36	1,513.88	1,513.88	(938.02)	575.86	752.31	269.85	(938.02)	-	269.85	4.52	4.52
9/7/2011	575.86	331.32	907.18	915.75	915.75	-	915.75	84.14	331.32	-	84.14	416.72	7.31	7.31
10/6/2011	915.75	316.46	1,232.21	1,245.74	1,245.74	-	1,245.74	415.46	316.46	-	415.46	738.15	7.30	7.30
11/5/2011	1,245.74	313.63	1,559.37	1,577.65	1,577.65	-	1,577.65	731.92	313.63	-	731.92	1,056.53	7.30	7.30
12/6/2011	1,577.65	344.26	1,921.91	1,944.90	1,944.90	-	1,944.90	1,045.55	344.26	-	1,045.55	1,405.49	7.31	7.31
1/5/2012	1,944.90	337.05	2,281.95	2,310.10	2,310.10	-	2,310.10	1,389.81	337.05	-	1,389.81	1,747.71	7.30	7.30
2/4/2012	2,310.10	339.12	2,649.22	2,682.43	2,682.43	-	2,682.43	1,726.86	339.12	-	1,726.86	2,091.88	7.31	7.31
3/6/2012	2,682.43	357.80	3,040.23	3,078.52	3,078.52	-	3,078.52	2,065.98	357.80	-	2,065.98	2,454.77	7.30	7.30
4/5/2012	3,078.52	288.50	3,367.02	3,410.68	3,410.68	-	3,410.68	2,423.78	288.50	-	2,423.78	2,748.64	7.30	7.30
5/4/2012	3,410.68	281.82	3,692.50	3,740.49	3,740.49	-	3,740.49	2,712.28	281.82	-	2,712.28	3,034.78	7.31	7.31
6/6/2012	3,740.49	323.97	4,054.46	4,116.67	4,116.67	-	4,116.67	2,994.10	323.97	-	2,994.10	3,362.98	7.30	7.30
7/6/2012	4,116.67	241.56	4,358.23	4,415.30	4,415.30	-	4,415.30	3,318.07	241.56	-	3,318.07	3,609.40	7.30	7.30
8/7/2012	4,415.30	269.56	4,684.86	4,745.56	4,745.56	-	4,745.56	3,559.63	269.56	-	3,559.63	3,882.58	7.31	7.31
9/7/2012	4,745.56	247.83	4,993.39	5,058.13	5,058.13	-	5,058.13	3,829.19	247.83	-	3,829.19	4,134.46	7.30	7.30
10/4/2012	5,058.13	257.34	5,315.47	5,383.93	5,383.93	-	5,383.93	4,077.02	257.34	-	4,077.02	4,395.52	7.30	7.30
11/6/2012	5,383.93	313.75	5,703.68	5,776.00	5,776.00	-	5,776.00	4,334.36	313.75	-	4,334.36	4,719.13	7.30	7.30
12/6/2012	5,776.00	237.16	6,013.16	6,017.95	6,017.95	(5,456.25)	561.70	4,654.11	237.16	(5,456.25)	-	237.16	4.79	4.79

TOTAL 59,415.80 (59,980.78) 1,126.88 59,415.80 (59,980.78) 652.16 474.52



Dates	Calculation Per PGW				Total Due				Before Bill				Payments				After Payment				LPC	LPC Diff						
	Previous Balance	Current Bill	Payments	Subtotal	Subtotal	Current LPC	Subtotal	Payments	Total Due	Subtotal	Current LPC	Subtotal	Payments	Total Due	Subtotal	Current LPC	Subtotal	Payments	Total Due	Subtotal			Current LPC	Subtotal	Payments	Total Due	Subtotal	Current LPC
7/9/1999	-	3,312.71	-	3,312.71	3,312.71	-	-	-	3,312.71	-	-	-	-	3,312.71	-	-	-	-	3,312.71	-	-	-	-	-	-	-	-	-
8/6/1999	3,312.71	183.49	(3,312.71)	3,496.20	3,496.20	(3,312.71)	183.49	183.49	183.49	3,312.71	183.49	3,312.71	(3,312.71)	183.49	183.49	183.49	183.49	183.49	183.49	183.49	183.49	183.49	183.49	183.49	183.49	183.49	183.49	183.49
9/8/1999	183.49	53.34	(183.49)	3,083.13	3,083.13	(183.49)	53.34	53.34	53.34	3,083.13	53.34	3,083.13	(183.49)	53.34	53.34	53.34	53.34	53.34	53.34	53.34	53.34	53.34	53.34	53.34	53.34	53.34	53.34	53.34
6/7/2000	53.34	3,029.79	-	3,083.13	3,083.13	-	-	-	3,083.13	-	-	-	-	3,083.13	-	-	-	-	3,083.13	-	-	-	-	-	-	-	-	-
6/7/2000	3,083.13	105.67	-	3,188.80	3,188.80	-	-	-	3,188.80	-	-	-	-	3,188.80	-	-	-	-	3,188.80	-	-	-	-	-	-	-	-	-
6/7/2000	3,188.80	(4,608.23)	-	(1,419.43)	(1,419.43)	-	-	-	(1,419.43)	-	-	-	-	(1,419.43)	-	-	-	-	(1,419.43)	-	-	-	-	-	-	-	-	-
7/6/2000	(1,419.43)	91.59	(1,327.84)	(1,246.95)	(1,246.95)	(1,327.84)	80.89	80.89	80.89	(1,246.95)	80.89	(1,246.95)	(1,327.84)	80.89	80.89	80.89	80.89	80.89	80.89	80.89	80.89	80.89	80.89	80.89	80.89	80.89	80.89	80.89
7/10/2000	(1,327.84)	66.98	(1,246.95)	(1,179.97)	(1,179.97)	(1,246.95)	66.98	66.98	66.98	(1,179.97)	66.98	(1,179.97)	(1,246.95)	66.98	66.98	66.98	66.98	66.98	66.98	66.98	66.98	66.98	66.98	66.98	66.98	66.98	66.98	66.98
9/5/2000	(1,179.97)	56.28	(1,123.69)	(1,123.69)	(1,123.69)	(1,123.69)	340.45	340.45	340.45	(1,123.69)	340.45	(1,123.69)	(1,123.69)	340.45	340.45	340.45	340.45	340.45	340.45	340.45	340.45	340.45	340.45	340.45	340.45	340.45	340.45	340.45
9/5/2000	(1,123.69)	340.45	(783.24)	(783.24)	(783.24)	(783.24)	176.90	176.90	176.90	(783.24)	176.90	(783.24)	(783.24)	176.90	176.90	176.90	176.90	176.90	176.90	176.90	176.90	176.90	176.90	176.90	176.90	176.90	176.90	176.90
10/3/2000	(783.24)	199.76	(606.34)	(406.58)	(406.58)	(606.34)	199.76	199.76	199.76	(406.58)	199.76	(406.58)	(606.34)	199.76	199.76	199.76	199.76	199.76	199.76	199.76	199.76	199.76	199.76	199.76	199.76	199.76	199.76	199.76
11/3/2000	(606.34)	199.06	(406.58)	(207.52)	(207.52)	(406.58)	199.06	199.06	199.06	(207.52)	199.06	(207.52)	(406.58)	199.06	199.06	199.06	199.06	199.06	199.06	199.06	199.06	199.06	199.06	199.06	199.06	199.06	199.06	199.06
12/2/2000	(406.58)	199.06	(207.52)	(207.52)	(207.52)	(207.52)	726.50	726.50	726.50	(207.52)	726.50	(207.52)	(207.52)	726.50	726.50	726.50	726.50	726.50	726.50	726.50	726.50	726.50	726.50	726.50	726.50	726.50	726.50	726.50
1/4/2001	(207.52)	518.98	(518.98)	336.52	336.52	(518.98)	336.52	336.52	336.52	(518.98)	336.52	(518.98)	(518.98)	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52
2/2/2001	(518.98)	544.04	(518.98)	336.52	336.52	(518.98)	336.52	336.52	336.52	(518.98)	336.52	(518.98)	(518.98)	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52
2/2/2001	(207.52)	544.04	(207.52)	336.52	336.52	(207.52)	336.52	336.52	336.52	(207.52)	336.52	(207.52)	(207.52)	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52	336.52
3/6/2001	(182.46)	262.45	(182.46)	79.99	79.99	(182.46)	79.99	79.99	79.99	(182.46)	79.99	(182.46)	(182.46)	79.99	79.99	79.99	79.99	79.99	79.99	79.99	79.99	79.99	79.99	79.99	79.99	79.99	79.99	79.99
4/4/2001	79.99	303.86	(27.16)	383.85	383.85	(27.16)	383.85	383.85	383.85	(27.16)	383.85	(27.16)	(27.16)	383.85	383.85	383.85	383.85	383.85	383.85	383.85	383.85	383.85	383.85	383.85	383.85	383.85	383.85	383.85
5/4/2001	356.69	289.07	-	645.76	645.76	-	645.76	645.76	645.76	-	645.76	-	-	645.76	645.76	645.76	645.76	645.76	645.76	645.76	645.76	645.76	645.76	645.76	645.76	645.76	645.76	645.76
5/16/2001	645.76	(518.04)	-	127.72	127.72	-	127.72	127.72	127.72	-	127.72	-	-	127.72	127.72	127.72	127.72	127.72	127.72	127.72	127.72	127.72	127.72	127.72	127.72	127.72	127.72	127.72
6/5/2001	127.72	280.21	(127.72)	407.93	407.93	(127.72)	407.93	407.93	407.93	(127.72)	407.93	(127.72)	(127.72)	407.93	407.93	407.93	407.93	407.93	407.93	407.93	407.93	407.93	407.93	407.93	407.93	407.93	407.93	407.93
7/6/2001	280.21	405.86	(280.21)	686.07	686.07	(280.21)	686.07	686.07	686.07	(280.21)	686.07	(280.21)	(280.21)	686.07	686.07	686.07	686.07	686.07	686.07	686.07	686.07	686.07	686.07	686.07	686.07	686.07	686.07	686.07
8/4/2001	405.86	124.99	(183.30)	530.85	530.85	(183.30)	530.85	530.85	530.85	(183.30)	530.85	(183.30)	(183.30)	530.85	530.85	530.85	530.85	530.85	530.85	530.85	530.85	530.85	530.85	530.85	530.85	530.85	530.85	530.85
9/5/2001	347.55	231.42	(238.82)	578.97	578.97	(238.82)	578.97	578.97	578.97	(238.82)	578.97	(238.82)	(238.82)	578.97	578.97	578.97	578.97	578.97	578.97	578.97	578.97	578.97	578.97	578.97	578.97	578.97	578.97	578.97
9/17/2001	340.15	(340.15)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10/4/2001	235.71	235.71	-	235.71	235.71	-	235.71	235.71	235.71	-	235.71	-	-	235.71	235.71	235.71	235.71	235.71	235.71	235.71	235.71	235.71	235.71	235.71	235.71	235.71	235.71	235.71
11/2/2001	235.71	235.68	(314.51)	471.39	471.39	(314.51)	471.39	471.39	471.39	(314.51)	471.39	(314.51)	(314.51)	471.39	471.39	471.39	471.39	471.39	471.39	471.39	471.39	471.39	471.39	471.39	471.39	471.39	471.39	471.39
12/4/2001	471.39	246.75	(403.63)	718.14	718.14	(403.63)	718.14	718.14	718.14	(403.63)	718.14	(403.63)	(403.63)	718.14	718.14	718.14	718.14	718.14	718.14	718.14	718.14	718.14	718.14	718.14	718.14	718.14	718.14	718.14
1/4/2002	279.21	279.21	-	279.21	279.21	-	279.21	279.21	279.21	-	279.21	-	-	279.21	279.21	279.21	279.21	279.21	279.21	279.21	279.21	279.21	279.21	279.21	279.21	279.21	279.21	279.21
2/2/2002	279.21	189.27	(250.51)	468.48	468.48	(250.51)	468.48	468.48	468.48	(250.51)	468.48	(250.51)	(250.51)	468.48	468.48	468.48	468.48	468.48	468.48	468.48	468.48	468.48	468.48	468.48	468.48	468.48	468.48	468.48
2/8/2002	217.97	(28.70)	-	189.27	189.27	-	189.27	189.27	189.27	-	189.27	-	-	189.27	189.27	189.27	189.27	189.27	189.27	189.27	189.27	189.27	189.27	189.27	189.27	189.27	189.27	189.27
3/5/2002	189.27	227.97	(189.27)	417.24	417.24	(189.27)	417.24	417.24	417.24	(189.27)	417.24	(189.27)	(189.27)	417.24	417.24	417.24	417.24	417.24	417.24	417.24	417.24	417.24	417.24	417.24	417.24	417.24	417.24	417.24
4/4/2002	227.97	218.77	(227.97)	446.74	446.74	(227.97)	446.74	446.74	446.74	(227.97)	446.74	(227.97)	(227.97)	446.74	446.74	446.74	446.74	446.74	446.74	446.74	446.74	446.74	446.74	446.74	446.74	446.74	446.74	446.74
5/3/2002	218.77	195.23	(218.77)	414.00	414.00	(218.77)	414.00	414.00	414.00	(218.77)	414.00	(218.77)	(218.77)	414.00	414.00	414.00	414.00	414.00	414.00	414.00	414.00	414.00	414.00	414.00	414.00	414.00	414.00	414.00
6/4/2002	195.23	193.74	(195.23)	388.97	388.97	(195.23)	388.97	388.97	388.97	(195.23)	388.97	(195.23)	(195.23)	388.97	388.97	388.97	388.97	388.97	388.97	388.97	388.97	388.97	388.97	388.97	388.97	388.97	388.97	388.97
7/3/2002	193.74	195.60	(193.74)	389.34	389.34	(193.74)	389.34	389.34	389.34	(193.74)	389.34	(193.74)	(193.74)	389.34	389.34	38												

Dates	Calculation Per PGW				Total Due	Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
	Subtotal	Current LPC	Subtotal	Payments								
3/5/2004	540.27	795.27	795.27	(540.27)	255.00	536.42	255.00	(540.27)	-	255.00	-	0.05
4/3/2004	255.00	511.05	511.05	(255.00)	256.05	251.15	256.05	(255.00)	-	256.05	-	-
5/5/2004	256.05	464.74	464.74	(256.05)	208.69	252.20	208.69	(256.05)	-	208.69	-	-
6/4/2004	208.69	557.64	557.64	(208.69)	348.95	204.84	348.95	(208.69)	-	348.95	-	-
7/3/2004	348.95	599.82	599.82	(348.95)	250.87	345.10	250.87	(348.95)	-	250.87	-	-
8/4/2004	250.87	528.81	528.81	(250.87)	277.94	247.02	277.94	(250.87)	-	277.94	-	-
9/3/2004	277.94	534.90	534.90	(277.94)	256.96	274.09	256.96	(277.94)	-	256.96	-	-
10/5/2004	256.96	543.50	543.50	(256.96)	192.39	253.11	192.39	(256.96)	3.80	543.45	0.05	-
11/3/2004	543.50	739.74	739.74	(543.50)	380.51	539.65	380.51	(543.50)	-	192.39	-	-
12/4/2004	380.51	572.90	572.90	(380.51)	380.51	184.69	380.51	(192.39)	-	380.51	-	-
1/4/2005	572.90	953.72	953.72	(572.90)	573.21	372.81	573.21	(380.51)	-	573.21	-	-
2/2/2005	573.21	658.34	658.34	(573.21)	85.13	565.51	85.13	(573.21)	-	85.13	-	-
3/3/2005	85.13	416.07	416.07	(85.13)	350.94	77.43	350.94	(85.13)	-	350.94	-	-
4/4/2005	350.94	624.25	624.25	(350.94)	293.31	323.24	293.31	(330.94)	-	293.31	-	-
5/3/2005	293.31	585.12	585.12	(293.31)	291.81	285.61	291.81	(293.31)	-	291.81	-	-
6/2/2005	291.81	602.40	602.40	(291.81)	310.59	284.11	310.59	(291.81)	-	310.59	-	-
7/1/2005	310.59	595.92	595.92	(310.59)	285.33	302.89	285.33	(310.59)	-	285.33	-	-
8/3/2005	285.33	585.24	585.24	(285.33)	299.91	277.63	299.91	(285.33)	-	299.91	-	-
9/2/2005	299.91	3,239.63	3,239.63	(299.91)	2,939.72	292.21	2,939.72	(299.91)	-	2,939.72	-	-
10/4/2005	2,939.72	3,825.17	3,825.17	(2,939.72)	885.45	2,932.02	885.45	(2,939.72)	-	885.45	-	-
11/2/2005	885.45	969.66	969.66	(885.45)	84.21	877.75	84.21	(885.45)	-	84.21	-	-
12/5/2005	84.21	523.09	523.09	(84.21)	438.88	76.51	438.88	(84.21)	-	438.88	-	-
1/5/2006	438.88	1,131.99	1,131.99	(438.88)	693.11	431.18	693.11	(438.88)	-	693.11	-	-
2/6/2006	693.11	1,181.59	1,181.59	(693.11)	488.48	685.41	488.48	(693.11)	-	488.48	-	-
3/7/2006	488.48	1,074.11	1,074.11	(488.48)	585.63	480.78	585.63	(488.48)	-	585.63	-	-
4/6/2006	585.63	1,090.65	1,090.65	(585.63)	505.02	577.93	505.02	(585.63)	-	505.02	-	-
5/5/2006	505.02	865.34	865.34	(505.02)	360.32	497.32	360.32	(505.02)	-	360.32	-	-
6/6/2006	360.32	886.31	886.31	(360.32)	525.99	352.62	525.99	(360.32)	-	525.99	-	-
7/6/2006	525.99	598.38	598.38	(525.99)	72.39	518.29	72.39	(525.99)	-	72.39	-	-
8/4/2006	72.39	154.62	154.62	(72.39)	82.23	64.69	82.23	(72.39)	-	82.23	-	-
9/5/2006	82.23	166.42	166.42	(82.23)	84.19	74.53	84.19	(82.23)	-	84.19	-	-
10/4/2006	84.19	250.94	250.94	(84.19)	166.75	76.49	166.75	(84.19)	-	166.75	-	-
11/2/2006	166.75	408.23	408.23	(166.75)	410.73	159.05	410.73	(166.75)	-	159.05	-	0.11
12/5/2006	410.73	717.73	717.73	(410.73)	462.52	400.53	462.52	(257.50)	2.39	402.92	0.14	-
1/8/2007	462.52	606.63	606.63	(462.52)	144.11	450.03	144.11	(462.52)	-	144.11	-	-
2/7/2007	144.11	564.51	564.51	(144.11)	564.67	131.62	564.67	(144.11)	-	131.62	-	0.19
3/7/2007	564.67	993.48	993.48	(564.67)	855.67	550.02	855.67	(144.11)	1.97	551.99	0.21	-
4/5/2007	855.67	1,045.19	1,045.19	(855.67)	434.42	834.72	434.42	(614.38)	6.09	840.81	0.30	-
5/7/2007	434.42	532.25	532.25	(434.42)	97.83	409.86	97.83	(614.38)	-	413.17	-	-
6/6/2007	97.83	372.15	372.15	(97.83)	274.32	73.27	274.32	(434.42)	-	97.83	-	-
7/6/2007	274.32	295.47	295.47	(274.32)	295.47	249.76	295.47	(97.83)	-	274.32	-	-
7/10/2007	295.47	1,996.30	1,996.30	(295.47)	1,996.30	270.91	1,996.30	(295.47)	-	270.91	-	-
8/6/2007	1,996.30	2,294.69	2,294.69	(1,996.30)	1,735.98	(24.56)	1,996.30	(24.56)	-	1,996.30	-	-
9/5/2007	2,294.69	658.61	658.61	(2,294.69)	658.61	1,971.74	658.61	(558.71)	-	1,711.42	-	-
9/21/2007	658.61	1,025.71	1,025.71	(658.61)	1,035.58	1,711.42	1,035.58	(558.71)	-	1,711.42	-	-
10/4/2007	1,025.71	1,406.26	1,406.26	(1,025.71)	753.30	634.05	753.30	(658.61)	9.51	1,010.66	0.36	-
11/2/2007	1,406.26	1,190.67	1,190.67	(1,406.26)	825.64	1,001.15	825.64	(658.61)	5.14	718.36	0.51	-
12/5/2007	1,190.67	1,048.80	1,048.80	(1,190.67)	665.39	779.83	665.39	(370.76)	5.14	784.97	0.59	-
1/7/2008	1,048.80	879.34	879.34	(1,048.80)	213.95	612.75	213.95	(370.01)	6.15	618.90	0.68	-
2/5/2008	879.34	435.93	435.93	(879.34)	673.30	161.31	673.30	(665.39)	-	213.95	-	-
3/5/2008	435.93	883.26	883.26	(435.93)	883.26	161.31	883.26	(665.39)	5.88	619.88	0.78	-
4/4/2008	883.26	1,090.75	1,090.75	(883.26)	798.34	813.97	798.34	(665.39)	9.21	823.18	0.78	-
5/5/2008	1,090.75	1,029.91	1,029.91	(1,090.75)	602.22	484.94	602.22	(301.14)	7.69	728.01	1.04	-
6/4/2008	1,029.91	833.33	833.33	(1,029.91)	511.72	328.20	511.72	(433.16)	4.31	523.04	1.16	-
7/7/2008	833.33	839.92	839.92	(833.33)	667.92	177.02	667.92	(433.16)	2.89	476.98	1.25	-
8/4/2008	839.92	1,035.14	1,035.14	(839.92)	703.80	575.27	703.80	(325.75)	3.71	578.98	1.31	-
9/3/2008	1,035.14	1,040.11	1,040.11	(1,035.14)	367.22	367.22	367.22	(177.02)	3.58	609.76	1.39	-

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SA Number

Calculation Per PGW

Dates	Previous Balance	Current Bill	Payments	Subtotal	Subtotal	Current LPC	Subtotal	Payments	Total Due	Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
10/2/2008	703.80	326.86		1,030.66	1,030.66	4.77	1,035.43	(385.14)	650.29	606.18	326.86	(385.14)	221.04	3.32	551.22	1.45
10/31/2008	650.29	226.47		876.76	881.02	4.26	881.02	(365.95)	515.07	477.90	226.47	(365.95)	181.95	2.73	411.15	1.53
12/5/2008	515.07	243.55		758.62	761.58	2.96	761.58	(317.40)	444.18	408.42	243.55	(317.40)	91.02	1.37	335.94	1.59
1/6/2009	444.18	238.49		682.67	682.67		682.67	(444.18)	238.49	334.57	238.49	(444.18)	-	-	238.49	-
2/4/2009	238.49	204.53		443.02	443.02		443.02	(238.49)	204.53	128.88	204.53	(238.49)	-	-	204.53	-
3/5/2009	204.53	203.48		408.01	408.01		408.01	-	408.01	94.92	203.48	-	94.92	-	298.40	-
3/5/2009	408.01	(408.01)		0.00	0.00		0.00	-	0.00	298.40	(408.01)	-	298.40	-	(109.61)	-
4/4/2009	0.00	188.21		188.21	188.21		188.21	-	188.21	(109.61)	188.21	-	-	-	188.21	-
4/7/2009	188.21	238.49		426.70	426.70		426.70	(260.15)	166.55	78.60	238.49	(260.15)	-	-	238.49	-
5/5/2009	166.55	198.56		365.11	367.60	2.49	367.60	-	367.60	56.94	198.56	-	56.94	0.85	256.35	1.64
6/5/2009	367.60	185.20		552.80	553.71	0.91	553.71	(306.50)	247.21	255.50	185.20	(306.50)	-	-	185.20	0.91
7/6/2009	247.21	251.42		416.45	416.45	3.69	416.45	-	416.45	134.20	165.55	-	134.20	2.01	301.76	1.68
8/5/2009	416.45	667.87		667.87	668.63	0.76	668.63	(365.37)	303.26	299.75	251.42	(365.37)	-	-	251.42	0.76
9/3/2009	303.26	619.50		619.50	620.36	0.86	620.36	(245.70)	374.66	185.80	316.24	(245.70)	-	-	316.24	0.86
10/3/2009	374.66	292.25		666.91	672.51	5.60	672.51	-	672.51	256.34	292.25	-	256.34	3.85	552.44	1.75
11/2/2009	672.51	235.71		908.22	918.21	9.99	918.21	-	918.21	548.59	235.71	-	548.59	8.23	792.53	1.76
12/16/2009	918.21	(860.65)		57.56	57.56		57.56	-	57.56	784.30	(860.65)	-	784.30	-	(76.35)	-
1/6/2010	345.77	778.92		1,124.69	1,124.69	13.52	1,124.69	(345.77)	778.92	198.34	778.92	(345.77)	-	-	778.92	13.52
2/1/2010	778.92	(833.40)		(54.48)	(54.48)		(54.48)	-	(54.48)	631.49	(833.40)	-	631.49	-	(201.91)	-
2/4/2010	(54.48)	280.53		226.05	233.88	7.83	233.88	(201.99)	31.89	(201.91)	280.53	(201.99)	-	-	280.53	7.83
3/1/2010	31.89							(31.89)	-	(123.37)		(31.89)	-	-	(31.89)	-
3/4/2010		192.06		192.06	192.06		192.06	-	192.06	(155.26)	192.06	-	-	-	192.06	-
4/7/2010	192.06	198.15		390.21	393.09	2.88	393.09	-	393.09	36.80	198.15	-	36.80	0.55	235.50	2.33
5/6/2010	393.09	194.19		587.28	590.29	3.01	590.29	(192.06)	398.23	234.95	194.19	(192.06)	42.89	0.64	237.72	2.37
6/4/2010	398.23	158.59		556.82	556.92	0.10	556.92	(391.24)	165.68	237.08	158.59	(391.24)	-	-	158.59	0.10
7/7/2010	165.68	174.08		339.76	342.24	2.48	342.24	-	342.24	4.43	174.08	-	4.43	0.07	178.58	2.41
8/5/2010	342.24	147.82		490.06	492.70	2.64	492.70	(165.68)	327.02	178.51	147.82	(165.68)	12.83	0.19	160.84	2.45
9/4/2010	327.02	181.05		508.07	508.15	0.08	508.15	(321.51)	186.64	160.65	181.05	(321.51)	-	-	181.05	0.08
10/6/2010	186.64	182.11		368.75	371.54	2.79	371.54	-	371.54	20.19	182.11	-	20.19	0.30	202.60	2.49
11/4/2010	371.54	182.59		554.13	556.99	2.86	556.99	(180.82)	376.17	202.30	182.59	(180.82)	21.48	0.32	204.39	2.54
12/7/2010	376.17	190.29		566.46	572.05	5.59	572.05	-	572.05	204.07	190.29	-	204.07	3.06	397.42	2.53
1/6/2011	572.05	155.61		727.66	736.11	8.45	736.11	(563.95)	179.16	549.97	155.61	(563.95)	394.36	5.92	555.89	2.53
2/5/2011	165.21	165.21		901.32	903.90	2.58	903.90	-	903.90	151.23	165.21	-	151.23	2.27	301.56	2.79
3/5/2011	339.85	148.06		488.01	493.07	5.06	493.07	(332.70)	159.37	151.23	148.06	(332.70)	-	-	180.04	7.28
4/5/2011	493.07	180.04		673.11	680.39	7.28	680.39	-	680.39	299.29	180.04	-	299.29	-	180.04	-
5/7/2011	160.24	160.24		507.93	513.14	5.21	513.14	-	513.14	146.63	160.24	-	146.63	2.20	309.07	3.01
6/4/2011	513.14	157.19		670.33	677.94	7.61	677.94	-	677.94	306.87	157.19	-	306.87	4.80	468.66	3.01
7/6/2011	677.94	180.47		858.41	866.25	7.84	866.25	(155.07)	711.18	464.06	180.47	(155.07)	308.99	4.63	494.09	3.21
8/4/2011	711.18	149.87		861.05	863.87	2.82	863.87	(522.87)	341.00	489.46	149.87	(522.87)	-	-	149.87	2.82
9/7/2011	341.00	182.84		523.84	528.91	5.07	528.91	-	528.91	116.46	182.84	-	116.46	1.75	301.05	3.32
10/6/2011	528.91	180.58		709.49	717.30	7.81	717.30	-	717.30	299.30	180.58	-	299.30	4.49	484.37	3.32
11/5/2011	717.30	168.22		885.52	896.04	10.52	896.04	-	896.04	479.88	168.22	-	479.88	7.20	655.30	3.32
12/6/2011	176.98	176.98		1,073.02	1,086.06	13.04	1,086.06	-	1,086.06	648.10	176.98	-	648.10	9.72	834.80	3.32
1/5/2012	1,086.06	164.92		1,250.98	1,266.68	15.70	1,266.68	-	1,266.68	825.08	164.92	-	825.08	12.38	1,002.38	3.32
2/4/2012	1,266.68	145.89		1,412.57	1,430.74	18.17	1,430.74	-	1,430.74	990.00	145.89	-	990.00	14.85	1,150.74	3.32
3/6/2012	1,430.74	163.14		1,593.88	1,614.24	20.36	1,614.24	-	1,614.24	1,135.89	163.14	-	1,135.89	17.04	1,316.07	3.32
4/5/2012	1,430.74	142.32		1,756.56	1,779.37	22.81	1,779.37	-	1,779.37	1,299.03	142.32	-	1,299.03	19.49	1,460.84	3.32
5/4/2012	1,779.37	132.70		1,912.07	1,937.01	24.94	1,937.01	-	1,937.01	1,441.35	132.70	-	1,441.35	21.62	1,595.67	3.32
6/6/2012	1,937.01	147.18		2,084.19	2,111.12	26.93	2,111.12	-	2,111.12	1,574.05	147.18	-	1,574.05	23.61	1,744.84	3.32
7/6/2012	2,111.12	123.52		2,234.64	2,263.78	29.14	2,263.78	-	2,263.78	1,721.23	123.52	-	1,721.23	25.82	1,870.57	3.32

Property Marchwood  
 Account #5128000237

SA Number 6676751050



Dates	Previous Balance	Current Bill	Payments	Calculation Per PGW				Total Due	Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
				Subtotal	Current LPC	Subtotal	Payments								
8/7/2012	2,263.78	126.75	-	2,390.53	30.99	2,421.52	-	2,421.52	1,844.75	126.75	-	1,844.75	27.67	1,999.17	3.32
9/7/2012	2,421.52	121.64	-	2,543.16	32.89	2,576.05	-	2,576.05	1,971.50	121.64	-	1,971.50	29.57	2,122.71	3.32
10/4/2012	2,576.05	124.23	-	2,700.28	34.72	2,735.00	-	2,735.00	2,093.14	124.23	-	2,093.14	31.40	2,248.77	3.32
11/6/2012	2,735.00	201.97	-	2,936.97	36.58	2,973.55	-	2,973.55	2,217.37	201.97	-	2,217.37	33.26	2,452.60	3.32
12/6/2012	2,973.55	171.33	(2,772.18)	3,144.88	3.02	3,147.90	(2,772.18)	375.72	2,419.34	171.33	(2,772.18)	-	-	171.33	3.02
<b>TOTAL</b>		<b>38,807.85</b>	<b>(38,989.36)</b>		<b>557.23</b>	<b>(38,989.36)</b>			<b>38,807.85</b>		<b>-</b>		<b>409.87</b>	<b>147.36</b>	

Account Number	SA Number	860555
981038702		
Billing Date	Previous Balance	Current Bill
11/15/2003	3,043.95	3,043.95
12/17/2003	6,442.67	3,331.33
1/17/2004	9,874.43	4,107.10
2/18/2004	7,635.23	3,741.74
3/18/2004	3,745.59	3,081.08
4/17/2004	6,882.60	1,531.53
5/18/2004	4,728.54	1,111.11
6/17/2004	5,900.46	851.81
7/17/2004	2,058.12	811.81
8/17/2004	887.49	911.91
9/17/2004	912.03	1,081.08
10/16/2004	1,083.33	2,641.64
11/17/2004	2,646.66	3,271.27
12/15/2004	5,956.77	4,331.33
1/18/2005	7,697.52	4,571.57
2/15/2005	9,027.41	3,581.58
3/16/2005	8,348.13	2,531.53
4/15/2005	2,535.04	1,491.49
5/16/2005	4,072.44	1,171.17
6/15/2005	2,737.90	781.78
7/15/2005	2,040.46	731.73
8/16/2005	733.08	731.73
9/16/2005	1,483.85	931.93
10/17/2005	1,695.18	2,231.23
11/16/2005	2,658.31	3,651.65
12/16/2005	6,356.78	4,551.55
1/19/2006	11,006.61	3,971.97
2/17/2006	8,698.91	3,801.80
3/20/2006	12,630.31	3,201.20
4/19/2006	16,026.61	1,861.86
5/18/2006	9,981.62	1,521.52
6/19/2006	11,653.52	1,251.25
7/19/2006	4,970.95	971.97
8/17/2006	2,310.94	1,171.17
9/19/2006	3,517.27	1,641.64
10/18/2006	2,865.22	2,641.64
11/16/2006	5,556.98	3,221.22
12/18/2006	2,078.18	4,191.19
1/22/2007	3,050.76	4,541.54
2/20/2007	7,644.33	4,231.23
3/20/2007	4,281.22	3,161.16
4/19/2007	3,168.14	\$1,951.95
5/18/2007	1,958.40	1,281.28
6/19/2007	3,277.52	971.97
7/19/2007	2,317.24	861.86
8/17/2007	3,217.99	951.95
9/18/2007	4,222.67	1,091.09
10/17/2007	3,011.97	2,071.07
11/16/2007	3,621.56	3,711.71
12/18/2007	7,389.49	4,041.04
1/18/2008	5,438.34	4,261.26
2/19/2008	5,921.61	4,351.35
3/18/2008	10,365.95	5,641.64
4/17/2008	6,954.35	2,901.90
5/16/2008	9,955.72	2,571.57
6/17/2008	10,536.09	1,631.63
7/17/2008		

SBG MANAGEMENT SERVICES, INC./MARCHWOOD REALTY v. PHILADELPHIA GAS WORKS  
DOCKET No. C-2012-2308454;  
SBG MANAGEMENT SERVICES, INC./OAK LANE REALTY CO., LP v. PHILADELPHIA GAS WORKS  
DOCKET No. C-2012-2308462;  
SBG MANAGEMENT SERVICES, INC./FERN ROCK REALTY v. PHILADELPHIA GAS WORKS  
DOCKET No. C-2012-2308465;

# COMPLAINANT'S EXHIBIT 10

**RECEIVED**  
MAR - 4 2015  
PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Account Number 981038702 SA Number 8606551072

Billing Date	Calculation Per PGW															
	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due	Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff	
8/16/2008	8,634.81	1,444.79	(5,476.07)	10,079.60	47.38	10,126.98	(5,476.07)	4,650.91	6,108.95	1,444.79	(5,476.07)	632.88	9.49	2,087.16	37.89	
9/16/2008	4,650.91	1,523.39	(3,184.67)	6,174.30	21.99	6,196.29	(3,184.67)	3,011.62	2,077.67	1,523.39	(3,184.67)	(1,107.00)	-	416.39	21.99	
10/15/2008	3,011.62	1,933.84	-	4,945.46	44.84	4,990.30	-	4,990.30	416.39	1,933.84	-	416.39	6.25	2,356.48	38.59	
11/14/2008	4,990.30	2,866.78	(1,523.39)	7,857.08	52.00	7,909.08	(1,523.39)	6,385.69	2,350.23	2,866.78	(1,523.39)	826.84	12.40	3,706.02	39.60	
12/17/2008	6,385.69	4,427.29	(1,933.84)	10,812.98	66.77	10,879.75	(1,933.84)	8,945.91	3,693.62	4,427.29	(1,933.84)	1,759.78	26.40	6,213.47	40.37	
1/20/2009	8,945.91	4,599.76	(2,890.15)	13,545.67	90.83	13,636.50	(2,890.15)	10,746.35	6,187.07	4,599.76	(2,890.15)	3,296.92	49.45	7,946.13	41.38	
2/18/2009	10,746.35	5,187.29	(4,427.29)	15,933.64	94.78	16,028.42	(4,427.29)	11,601.13	7,896.68	5,187.29	(4,427.29)	3,469.39	52.04	8,708.72	42.74	
3/19/2009	11,601.13	4,013.01	(5,187.29)	15,614.14	96.20	15,710.34	(5,187.29)	10,523.05	8,656.68	4,013.01	(5,187.29)	3,469.39	52.04	7,534.44	44.16	
4/18/2009	10,523.05	3,497.19	-	14,020.24	156.40	14,176.64	-	14,176.64	7,482.40	3,497.19	-	7,482.40	112.24	11,091.83	44.16	
5/18/2009	14,176.64	1,854.33	(4,599.76)	16,030.97	143.65	16,174.62	(4,599.76)	11,574.86	10,979.59	1,854.33	(4,599.76)	6,379.83	95.70	8,329.86	47.95	
6/18/2009	11,574.86	1,356.80	-	12,931.66	171.46	13,103.12	-	13,103.12	8,234.16	1,356.80	-	8,234.16	123.51	9,714.47	47.95	
7/17/2009	13,103.12	1,269.08	-	14,372.20	191.82	14,564.02	-	14,564.02	9,590.96	1,269.08	-	9,590.96	143.86	11,003.90	47.96	
8/17/2009	14,564.02	1,070.32	(7,235.70)	15,634.34	109.92	15,744.26	(7,235.70)	8,508.56	10,860.04	1,070.32	(7,235.70)	3,624.34	54.37	4,749.03	55.55	
9/17/2009	8,508.56	1,115.38	(5,378.29)	9,623.94	46.95	9,670.89	(5,378.29)	4,292.60	4,694.66	1,115.38	(5,378.29)	(683.63)	-	431.75	46.95	
10/16/2009	4,292.60	1,174.78	(1,070.32)	5,467.38	48.33	5,515.71	(1,070.32)	4,445.39	431.75	1,174.78	(1,070.32)	(638.57)	-	536.21	48.33	
11/16/2009	4,445.39	2,360.28	(1,115.38)	6,805.67	49.95	6,855.62	(1,115.38)	5,740.24	536.21	2,360.28	(1,115.38)	(579.17)	-	1,781.11	49.95	
12/16/2009	5,740.24	2,778.07	(3,880.54)	8,518.31	27.89	8,546.20	(3,880.54)	4,665.66	1,781.11	2,778.07	(3,880.54)	(2,099.43)	-	678.64	27.89	
1/19/2010	4,665.66	3,784.26	(2,778.07)	8,449.92	28.31	8,478.23	(2,778.07)	5,700.16	678.64	3,784.26	(2,778.07)	(2,099.43)	-	1,684.83	28.31	
2/17/2010	5,700.16	4,127.74	-	9,827.90	85.07	9,912.97	-	9,912.97	1,684.83	4,127.74	-	1,684.83	25.27	5,837.84	59.80	
3/17/2010	9,912.97	3,461.13	-	13,374.10	146.99	13,521.09	-	13,521.09	5,812.57	3,461.13	-	5,812.57	87.19	9,360.89	59.80	
4/17/2010	13,521.09	2,193.54	-	15,714.63	198.91	15,913.54	-	15,913.54	9,273.70	2,193.54	-	9,273.70	139.11	11,606.35	59.80	
5/17/2010	15,913.54	1,506.44	(3,461.13)	17,419.98	186.78	17,606.76	(3,461.13)	14,145.63	11,467.24	1,506.44	(3,461.13)	8,006.11	120.09	9,632.64	66.69	
6/16/2010	14,145.63	1,033.66	-	15,179.29	209.38	15,388.67	-	15,388.67	9,512.55	1,033.66	-	9,512.55	142.69	10,688.90	66.69	
7/16/2010	15,388.67	776.13	(2,540.20)	16,164.80	192.72	16,357.52	(2,540.20)	13,817.32	10,546.21	776.13	(2,540.20)	8,006.01	120.09	8,902.23	72.63	
8/16/2010	13,817.32	718.76	-	14,536.08	204.36	14,740.44	-	14,740.44	8,782.14	718.76	-	8,782.14	131.73	9,632.63	72.63	
9/16/2010	14,740.44	842.11	(776.13)	15,582.55	209.46	15,792.01	(776.13)	15,015.88	9,500.90	842.11	(776.13)	8,724.77	130.87	9,697.75	78.59	
10/15/2010	15,015.88	990.21	-	16,006.09	222.09	16,228.18	-	16,228.18	9,566.88	990.21	-	9,566.88	143.50	10,700.59	78.59	
11/16/2010	16,228.18	2,170.92	(6,182.15)	18,399.10	150.69	18,549.79	(6,182.15)	12,367.64	10,557.09	2,170.92	(6,182.15)	4,374.94	65.62	6,611.48	85.07	
12/15/2010	12,367.64	2,927.86	-	15,295.50	183.25	15,478.75	-	15,478.75	6,545.86	2,927.86	-	6,545.86	98.19	9,571.91	85.06	
1/19/2011	15,478.75	4,040.62	(2,321.61)	19,519.37	197.35	19,716.72	(2,321.61)	17,395.11	9,473.72	4,040.62	(2,321.61)	7,152.11	107.28	11,300.01	90.07	
2/16/2011	17,395.11	3,296.51	(7,349.08)	20,691.62	150.69	20,842.31	(7,349.08)	13,493.23	11,192.73	3,296.51	(7,349.08)	3,843.65	57.65	7,197.81	93.04	
3/18/2011	13,493.23	3,247.75	(3,447.20)	16,740.98	150.69	16,891.67	(3,447.20)	13,444.47	7,140.16	3,247.75	(3,447.20)	3,692.96	55.39	6,996.10	95.30	
4/15/2011	13,444.47	2,677.15	-	16,121.62	199.40	16,321.02	-	16,321.02	6,940.71	2,677.15	-	6,940.71	104.11	9,721.97	95.29	
5/17/2011	16,321.02	1,707.57	(3,398.44)	18,028.59	193.83	18,222.42	(3,398.44)	14,823.98	9,617.86	1,707.57	(3,398.44)	6,219.42	93.29	8,020.28	100.54	
6/17/2011	14,823.98	1,067.38	(2,876.55)	15,891.36	179.21	16,070.57	(2,876.55)	13,194.02	7,926.99	1,067.38	(2,876.55)	5,050.44	75.76	6,193.58	103.45	
7/18/2011	13,194.02	829.00	(5,194.02)	14,023.02	120.00	14,143.02	(5,194.02)	8,949.00	6,117.82	829.00	(5,194.02)	923.80	13.86	1,766.66	106.14	
8/16/2011	8,949.00	781.03	-	9,730.03	132.43	9,862.46	-	9,862.46	1,752.80	781.03	-	1,752.80	26.29	2,560.12	106.14	
9/17/2011	9,862.46	856.89	(829.00)	10,719.35	135.50	10,854.85	(829.00)	10,025.85	2,533.83	856.89	(829.00)	1,704.83	25.57	2,587.29	109.93	
10/17/2011	10,025.85	990.51	(1,637.92)	11,016.36	125.81	11,142.17	(1,637.92)	9,504.25	2,561.72	990.51	(1,637.92)	923.80	13.86	1,928.17	111.95	
11/16/2011	9,504.25	2,076.10	(7,451.48)	11,580.35	30.79	11,611.14	(7,451.48)	4,159.66	1,914.31	2,076.10	(7,451.48)	(5,537.17)	-	(3,461.07)	30.79	
12/15/2011	4,159.66	2,211.69	(3,066.61)	6,371.35	16.39	6,387.74	(3,066.61)	3,321.13	(3,461.07)	2,211.69	(3,066.61)	(6,527.68)	-	(4,315.99)	16.39	
1/18/2012	3,321.13	3,188.42	-	6,509.55	49.57	6,559.12	-	6,559.12	(4,315.99)	3,188.42	-	(4,315.99)	-	(1,127.57)	49.57	
2/16/2012	6,559.12	\$2,766.17	-	9,325.29	97.39	9,422.68	-	9,422.68	(1,127.57)	2,766.17	-	(1,127.57)	-	1,638.60	97.39	
3/20/2012	9,422.68	\$2,498.69	(3,188.42)	11,921.37	93.51	12,014.88	(3,188.42)	8,826.46	1,638.60	2,498.69	(3,188.42)	(1,549.82)	-	948.87	93.51	
4/18/2012	8,826.46	\$1,732.77	-	10,559.23	130.99	10,690.22	-	10,690.22	948.87	1,732.77	-	948.87	14.23	2,695.87	116.76	
5/17/2012	10,690.22	\$932.68	-	11,622.90	156.98	11,779.88	-	11,779.88	2,681.64	932.68	-	2,681.64	40.22	3,654.54	116.76	
6/19/2012	11,779.88	\$684.91	-	12,464.79	170.97	12,635.76	-	12,635.76	3,614.32	684.91	-	3,614.32	54.21	4,353.44	116.76	
7/18/2012	12,635.76	\$568.79	-	13,204.55	181.24	13,385.79	-	13,385.79	4,299.23	568.79	-	4,299.23	64.49	4,932.51	116.75	
8/16/2012	13,385.79	\$498.51	-	13,884.30	189.78	14,074.08	-	14,074.08	4,868.02	498.51	-	4,868.02	73.02	5,439.55	116.76	
9/18/2012	14,074.08	\$607.05	-	14,681.11	197.25	14,878.36	-	14,878.36	5,366.53	607.03	-	5,366.53	80.50	6,054.06	116.75	
10/18/2012	14,878.36	\$804.26	-	15,682.62	206.36	15,888.98	-	15,888.98	5,973.56	804.26	-	5,973.56	89.60	6,867.42	116.76	
11/16/2012	15,888.98	\$1,937.97	-	17,826.95	218.42	18,045.37	-	18,045.37	6,777.82	1,937.97	-	6,777.82	101.67	8,217.46	116.75	

TOTAL 249,074.79 (240,358.00) 8,228.58 (240,358.00) 249,074.79 (240,358.00) 4,828.65 4,500.93

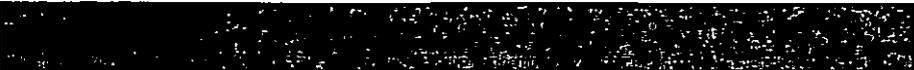
Account Number  
101551535

SA Number 3338317341



Billing Date	Previous Balance	Current Bill	Calculation Per PGW				Total Due	Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
			Payments	Subtotal	Current LPC	Subtotal								
11/15/2003		2,522.87		2,522.87		2,522.87								
12/17/2003	2,522.87	\$3,195.29		5,718.16	37.84	5,756.00	2,522.87	\$3,195.29	-	2,522.87	37.84	5,756.00	(0.00)	
1/17/2004	5,756.00	\$3,042.49		8,798.49	85.77	8,884.26	5,718.16	3,042.49	-	5,718.16	85.77	8,846.42	(0.00)	
2/18/2004	8,884.26	\$3,643.13		12,527.39	131.40	12,658.79	8,760.65	3,643.13	-	8,760.65	131.41	12,535.19	(0.01)	
3/18/2004	12,658.79	\$3,356.12	(12,658.79)	16,014.91		16,014.91	12,403.78	3,356.12	(12,658.79)	-	-	3,356.12	-	
4/17/2004	3,356.12	\$2,764.70		6,120.82	50.34	6,171.16	3,101.11	2,764.70	-	3,101.11	46.52	5,912.33	3.82	
5/18/2004	6,171.16	\$1,044.68	(3,356.12)	7,215.84	42.22	7,258.06	3,901.94	1,044.68	(3,356.12)	2,509.69	37.65	3,592.02	4.57	
6/17/2004	3,901.94	\$672.94		4,574.88	57.89	4,632.77	3,554.37	672.94	-	3,554.37	53.32	4,280.63	4.57	
7/17/2004	4,632.77	\$544.15	(3,901.94)	5,176.92	10.96	5,187.88	4,227.31	544.15	(3,901.94)	325.37	4.88	874.40	6.08	
8/17/2004	1,285.94	\$503.54	(1,228.05)	1,789.48	0.86	1,790.34	869.52	503.54	(1,228.05)	-	-	503.54	0.86	
9/17/2004	562.29	\$544.95	(562.29)	1,107.24		1,107.24	145.01	544.95	(562.29)	-	-	544.95	-	
10/16/2004	544.95	\$650.75	(544.95)	1,195.70		1,195.70	127.67	650.75	(544.95)	-	-	650.75	-	
11/17/2004	650.75	\$2,237.25	(650.75)	2,888.00		2,888.00	233.47	2,237.25	(650.75)	-	-	2,237.25	-	
12/15/2004	2,237.25	\$2,854.00		5,091.25	33.55	5,124.80	1,819.97	2,854.00	-	1,819.97	27.30	4,701.27	6.25	
1/18/2005	5,124.80	\$3,706.12	(2,237.25)	8,330.92	43.31	8,374.23	4,673.97	3,706.12	(2,237.25)	2,436.72	36.55	6,179.39	6.76	
2/15/2005	6,636.98	\$3,767.95	(2,887.55)	10,404.93	56.24	10,461.17	6,142.84	3,767.95	(2,887.55)	3,255.29	48.83	7,072.07	7.41	
3/16/2005	7,573.62	\$2,931.56	(3,706.12)	10,505.18	58.01	10,563.19	7,023.24	2,931.56	(3,706.12)	3,317.12	49.76	6,298.44	8.25	
4/15/2005	6,857.07	\$1,904.54	(6,857.07)	8,761.61		8,761.61	6,248.68	1,904.54	(6,857.07)	-	-	1,904.54	-	
5/16/2005	1,904.54	\$811.67		2,716.21	28.56	2,744.77	1,296.15	811.67	-	1,296.15	19.44	2,127.26	9.12	
6/15/2005	2,744.77	\$574.94	(1,904.54)	3,319.71	12.60	3,332.31	2,107.82	574.94	(1,904.54)	203.28	3.05	781.27	9.55	
7/15/2005	1,427.77	\$421.60	(811.67)	1,849.37	9.24	1,858.61	778.22	421.60	(811.67)	-	-	421.60	9.24	
8/16/2005	1,046.94	\$371.30	(1,046.94)	1,418.24		1,418.24	388.15	371.30	(1,046.94)	-	-	371.30	-	
9/16/2005	371.30	\$378.69		749.99	5.56	755.55	378.15	378.69	-	-	-	378.69	5.56	
10/17/2005	755.55	\$490.78	(371.30)	1,246.33	5.76	1,252.09	91.20	490.78	(371.30)	-	-	490.78	5.76	
11/16/2005	880.79	\$1,560.21	(1,259.48)	2,441.00		2,441.00	1,181.52	1,560.21	(1,259.48)	-	-	1,560.21	-	
12/16/2005	1,181.52	\$3,024.92		4,206.44	17.72	4,224.16	511.41	3,024.92	-	511.41	7.67	3,544.00	10.05	
1/19/2006	4,224.16	\$3,608.72		7,832.88	63.09	7,895.97	3,536.33	3,608.72	-	3,536.33	53.04	7,198.09	10.05	
2/17/2006	7,895.97	\$3,117.98	(4,224.16)	11,013.95	55.07	11,069.02	7,145.05	3,117.98	(4,224.16)	2,920.89	43.81	6,082.68	11.26	
3/20/2006	6,844.86	\$2,950.33	(8,321.64)	9,795.19		9,795.19	6,038.87	2,950.33	(8,321.64)	-	-	2,950.33	-	
4/19/2006	1,473.55	\$2,100.41		3,573.96	22.10	3,596.06	667.56	2,100.41	-	667.56	10.01	2,777.98	12.09	
5/18/2006	3,596.06	\$940.67	(1,473.55)	4,536.73	31.83	4,568.56	2,767.97	940.67	(1,473.55)	1,294.42	19.42	2,254.51	12.41	
6/19/2006	3,095.01	\$835.52	(2,122.51)	3,930.53	14.58	3,945.11	2,235.09	835.52	(2,122.51)	112.58	1.69	949.79	12.89	
7/19/2006	1,822.60	\$721.73	(1,822.60)	2,544.33		2,544.33	948.10	721.73	(1,822.60)	-	-	721.73	-	
8/17/2006	721.73	\$536.75	(721.73)	1,258.48		1,258.48	536.75	536.75	(721.73)	-	-	536.75	-	
9/18/2006	536.75	\$646.77		1,183.52	8.05	1,191.57	337.75	646.77	-	-	-	646.77	8.05	
10/18/2006	1,191.57	\$889.08	(536.75)	2,080.65	9.82	2,090.47	309.02	889.08	(536.75)	-	-	889.08	9.82	
11/16/2006	1,553.72	\$1,738.08		3,291.80	23.15	3,314.95	661.35	1,738.08	-	661.35	9.92	2,409.35	13.23	
12/18/2006	3,314.95	\$2,271.03	(3,553.03)	5,585.98		5,585.98	2,399.43	2,271.03	(3,553.03)	-	-	2,271.03	-	
1/22/2007	2,032.95	\$2,823.68	(2,271.03)	4,856.63		4,856.63	1,117.43	2,823.68	(2,271.03)	-	-	2,823.68	-	
2/20/2007	2,585.60	\$3,792.05	(2,585.60)	6,377.65		6,377.65	1,670.08	3,792.05	(2,585.60)	-	-	3,792.05	-	
3/20/2007	3,792.05	\$3,080.12	(3,792.05)	6,872.17		6,872.17	2,876.53	3,080.12	(3,792.05)	-	-	3,080.12	-	
4/19/2007	3,080.12	\$1,800.48	(3,033.68)	4,880.29	0.69	4,881.29	2,164.60	1,800.48	(3,033.68)	-	-	1,800.48	0.69	
5/18/2007	1,847.61	\$575.39	(1,800.48)	2,423.00	0.70	2,423.70	931.40	575.39	(1,800.48)	-	-	575.39	0.70	
6/20/2007	623.22	\$609.85		1,233.07	9.33	1,242.40	(293.69)	609.85	-	-	-	609.85	9.33	
7/19/2007	1,242.40	\$495.96	(1,243.18)	1,738.36		1,738.36	316.16	495.96	(1,243.18)	-	-	495.96	-	
8/17/2007	495.18	\$454.17		949.35	7.42	956.77	(431.06)	454.17	-	-	-	454.17	7.42	
9/18/2007	956.77	\$467.06		1,423.83	14.24	1,438.07	23.11	467.06	-	23.11	0.35	490.52	13.89	
10/17/2007	1,438.07	\$516.31	(2,338.85)	1,954.38		1,954.38	490.17	516.31	(2,338.85)	-	-	516.31	-	
11/16/2007	(384.47)	\$1,358.50		974.03		974.03	(1,332.37)	1,358.50	-	-	-	1,358.50	-	
12/18/2007	974.03	\$3,100.42		4,074.45	14.61	4,089.06	26.13	3,100.42	-	26.13	0.39	3,126.94	14.22	
1/18/2008	4,089.06	\$2,817.49		6,906.55	61.11	6,967.66	3,126.55	2,817.49	-	3,126.55	46.90	5,990.94	14.21	
2/19/2008	6,967.66	\$2,701.84	(6,837.96)	9,669.50	1.94	9,671.44	5,944.04	2,701.84	(6,837.96)	-	-	2,701.84	1.94	
3/18/2008	2,833.48	\$2,115.57		4,949.05	42.47	4,991.52	1,807.92	2,115.57	-	1,807.92	27.12	3,950.61	15.35	
4/17/2008	4,991.52	\$1,204.18		6,195.70	74.20	6,269.90	3,923.49	1,204.18	-	3,923.49	58.25	5,186.52	15.35	
5/16/2008	6,269.90	\$423.96		6,693.86	52.26	6,746.12	5,127.67	423.96	-	5,127.67	76.92	5,628.55	15.34	
6/17/2008	6,746.12	\$501.78	(4,355.93)	7,287.90	36.45	7,324.35	(4,355.93)	501.78	(4,355.93)	1,195.70	17.94	1,715.42	16.51	
7/17/2008	2,966.42	\$1,036.55	(1,204.18)	4,004.97	26.46	4,031.43	1,697.48	1,036.55	(1,204.18)	493.30	7.40	1,837.25	16.06	

Account Number 101551535 SA Number 3338317341



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Billing Date	Previous Balance	Calculation Per PGW				Current LPC	Subtotal	Payments	Total Due	Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
		Current Bill	Payments	Subtotal	Current LPC											
8/16/2008		2,827.25	\$957.10	(925.74)	3,784.35	28.52	3,812.87	(925.74)	2,887.13	1,529.85	957.10	(925.74)	604.11	9.06	1,570.27	19.46
9/17/2008		2,887.13	\$956.08	(2,721.34)	3,843.21	2.48	3,845.69	(2,721.34)	1,124.35	1,561.21	956.08	(2,721.34)	-	-	956.08	2.48
10/15/2008		1,124.35	\$751.94	-	1,876.29	16.82	1,893.11	-	1,893.11	(204.05)	751.94	-	-	-	751.94	16.82
11/14/2008		1,893.11	\$1,297.31	(1,124.35)	3,190.42	11.53	3,201.95	(1,124.35)	2,077.60	547.89	1,297.31	(1,124.35)	-	-	1,297.31	11.53
12/18/2008		2,077.60	\$2,573.74	(751.94)	4,651.34	19.88	4,671.22	(751.94)	3,919.28	720.85	2,573.74	(751.94)	-	-	2,573.74	19.88
1/20/2009		3,919.28	\$2,677.78	(2,890.15)	6,597.06	15.43	6,612.49	(2,890.15)	3,722.34	2,542.65	2,677.78	(2,890.15)	-	-	2,677.78	15.43
2/18/2009		3,722.34	\$2,795.34	(2,573.74)	6,517.68	17.22	6,534.90	(2,573.74)	3,961.16	2,330.28	2,795.34	(2,573.74)	-	-	2,795.34	17.22
3/19/2009		3,961.16	\$1,955.41	(2,795.34)	5,916.57	17.48	5,934.05	(2,795.34)	3,138.71	2,551.88	1,955.41	(2,795.34)	-	-	1,955.41	17.48
4/18/2009		3,138.71	\$980.73	-	4,119.44	46.81	4,166.25	-	4,166.25	1,711.95	980.73	-	1,711.95	25.68	2,718.36	21.13
5/18/2009		4,166.25	\$700.24	(1,972.89)	4,866.49	32.90	4,899.39	(1,972.89)	2,926.50	2,692.68	700.24	(1,972.89)	719.79	10.80	1,430.83	22.10
6/18/2009		2,926.50	\$645.63	-	3,572.13	43.40	3,615.53	-	3,615.53	1,420.03	645.63	-	1,420.03	21.30	2,086.96	22.10
7/18/2009		3,615.53	\$647.35	-	4,262.88	53.08	4,315.96	-	4,315.96	2,065.66	647.35	-	2,065.66	30.98	2,743.99	22.10
8/18/2009		4,315.96	\$601.23	(4,982.33)	4,917.19	-	4,917.19	(4,982.33)	(65.14)	2,713.01	601.23	(4,982.33)	-	-	601.23	-
9/17/2009		(65.14)	\$600.93	(647.35)	535.79	-	535.79	(647.35)	(111.56)	(1,668.09)	600.93	(647.35)	-	-	600.93	-
10/16/2009		(111.56)	\$498.86	-	387.30	-	387.30	-	387.30	(1,714.51)	498.86	-	-	-	498.86	-
11/16/2009		387.30	\$777.87	(40.31)	1,165.17	5.20	1,170.37	(40.31)	1,130.06	(1,215.65)	777.87	(40.31)	-	-	777.87	5.20
12/17/2009		1,130.06	\$1,070.71	(2,339.95)	2,200.77	-	2,200.77	(2,339.95)	(139.18)	(478.09)	1,070.71	(2,339.95)	-	-	1,070.71	-
1/19/2010		(139.18)	\$1,879.95	-	1,740.77	-	1,740.77	-	1,740.77	(1,747.33)	1,879.95	-	-	-	1,879.95	-
2/18/2010		1,740.77	\$2,002.63	-	3,743.40	26.11	3,769.51	-	3,769.51	132.62	2,002.63	-	132.62	1.99	2,137.24	24.12
3/18/2010		3,769.51	\$1,346.67	-	5,116.18	56.15	5,172.33	-	5,172.33	2,135.25	1,346.67	-	2,135.25	32.03	3,513.95	24.12
4/17/2010		5,172.33	\$548.52	-	5,720.85	76.35	5,797.20	-	5,797.20	3,481.92	548.52	-	3,481.92	52.23	4,082.67	24.12
5/18/2010		5,797.20	\$650.85	(1,346.67)	6,448.05	66.75	6,514.80	(1,346.67)	5,168.13	4,030.44	650.85	(1,346.67)	2,683.77	40.26	3,374.88	26.49
6/16/2010		5,168.13	\$376.86	-	5,544.99	76.52	5,621.51	-	5,621.51	3,334.62	376.86	-	3,334.62	50.02	3,761.50	26.50
7/16/2010		5,621.51	\$230.90	(1,027.58)	5,852.41	68.90	5,921.31	(1,027.58)	4,893.73	3,711.48	230.90	(1,027.58)	2,683.90	40.26	2,955.06	28.64
8/16/2010		4,893.73	\$215.79	-	5,109.52	72.37	5,181.89	-	5,181.89	2,914.80	215.79	-	2,914.80	43.72	3,174.31	28.65
9/16/2010		5,181.89	\$322.61	(230.90)	5,504.50	74.26	5,578.76	(230.90)	5,347.86	3,130.59	322.61	(230.90)	2,899.69	43.50	3,265.80	30.76
10/16/2010		5,347.86	\$366.98	-	5,714.84	79.10	5,793.94	-	5,793.94	3,222.30	366.98	-	3,222.30	48.33	3,637.61	30.77
11/16/2010		5,793.94	\$1,225.70	(2,771.32)	7,019.64	45.33	7,064.97	(2,771.32)	4,293.65	3,589.28	1,225.70	(2,771.32)	817.96	12.27	2,055.93	33.06
12/15/2010		4,293.65	\$1,320.58	-	5,614.23	63.72	5,677.95	-	5,677.95	2,043.66	1,320.58	-	2,043.66	30.65	3,394.89	33.07
1/19/2011		5,677.95	\$2,453.96	(1,271.03)	8,131.91	66.10	8,198.01	(1,271.03)	6,926.98	3,364.24	2,453.96	(1,271.03)	2,093.21	31.40	4,578.57	34.70
2/16/2011		6,926.98	\$1,908.46	(3,904.36)	8,835.44	45.33	8,880.77	(3,904.36)	4,976.41	4,547.17	1,908.46	(3,904.36)	642.81	9.64	2,560.91	35.69
3/18/2011		4,976.41	\$1,912.29	(1,953.79)	6,888.70	45.33	6,934.03	(1,953.79)	4,980.24	2,551.27	1,912.29	(1,953.79)	597.48	8.96	2,518.73	36.37
4/15/2011		4,980.24	\$1,437.18	-	6,417.42	74.02	6,491.44	-	6,491.44	2,509.77	1,437.18	-	2,509.77	37.65	3,984.60	36.37
5/17/2011		6,491.44	\$796.93	(1,957.67)	7,288.37	68.00	7,356.37	(1,957.67)	5,398.70	3,946.95	796.93	(1,957.67)	1,989.28	29.84	2,816.05	38.16
6/17/2011		5,398.70	\$507.60	(1,511.20)	5,906.30	58.31	5,964.61	(1,511.20)	4,453.41	2,786.21	507.60	(1,511.20)	1,275.01	19.13	1,801.74	39.18
7/18/2011		4,453.41	\$361.27	(796.93)	4,814.68	54.84	4,869.52	(796.93)	4,072.59	1,782.61	361.27	(796.93)	985.68	14.79	1,361.74	40.05
8/16/2011		4,072.59	\$322.28	-	4,394.87	60.26	4,455.13	-	4,455.13	1,346.95	322.28	-	1,346.95	20.20	1,689.43	40.06
9/16/2011		4,455.13	\$365.66	(4,017.75)	4,820.79	6.56	4,827.35	(4,017.75)	809.60	1,669.23	365.66	(4,017.75)	-	-	365.66	6.56
10/17/2011		809.60	\$610.57	(687.94)	1,420.17	1.82	1,421.99	(687.94)	734.05	(1,982.86)	610.57	(687.94)	-	-	610.57	1.82
11/16/2011		734.05	\$1,342.77	(548.52)	2,076.82	2.78	2,079.60	(548.52)	1,531.08	(2,060.23)	1,342.77	(548.52)	-	-	1,342.77	2.78
12/15/2011		1,531.08	\$1,774.75	(1,953.34)	3,305.83	-	3,305.83	(1,953.34)	1,352.49	(1,265.98)	1,774.75	(1,953.34)	-	-	1,774.75	-
1/18/2012		1,352.49	\$2,707.97	-	4,060.46	20.28	4,080.74	-	4,080.74	(1,444.57)	2,707.97	-	-	-	2,707.97	20.28
2/16/2012		4,080.74	\$2,317.22	-	6,397.96	60.90	6,458.86	-	6,458.86	1,263.40	2,317.22	-	1,263.40	18.95	3,599.57	41.95
3/20/2012		6,458.86	\$1,940.50	(2,707.97)	8,399.36	56.26	8,455.62	(2,707.97)	5,747.65	3,580.62	1,940.50	(2,707.97)	872.65	13.09	2,826.24	43.17
4/18/2012		5,747.65	\$1,467.63	-	7,215.28	85.37	7,300.65	-	7,300.65	2,813.15	1,467.63	-	2,813.15	42.20	4,322.98	43.17
5/17/2012		7,300.65	\$606.17	-	7,906.82	107.38	8,014.20	-	8,014.20	4,280.78	606.17	-	4,280.78	64.21	4,951.16	43.17
6/19/2012		8,014.20	\$550.40	-	8,564.60	-	8,564.60	-	8,564.60	4,886.95	550.40	-	4,886.95	-	5,437.35	-
7/18/2012		8,564.60	\$323.50	-	8,888.10	-	8,888.10	-	8,888.10	5,437.35	323.50	-	5,437.35	-	5,760.85	-
8/16/2012		8,888.10	\$271.11	-	9,159.21	-	9,159.21	-	9,159.21	5,760.85	271.11	-	5,760.85	-	6,031.96	-
9/19/2012		9,159.21	\$335.45	-	9,494.66	-	9,494.66	-	9,494.66	6,031.96	335.45	-	6,031.96	-	6,367.41	-
10/18/2012		9,494.66	\$375.52	-	9,870.18	-	9,870.18	-	9,870.18	6,367.41	375.52	-	6,367.41	-	6,742.93	-
11/17/2012		9,870.18	\$646.96	-	10,517.14	-	10,517.14	-	10,517.14	6,742.93	646.96	-	6,742.93	-	7,389.89	-

TOTAL 154,066.01 (146,676.12) 8,127.35 (146,676.12) 151,543.14 (146,676.12) 1,766.87 1,360.38

SBG MANAGEMENT SERVICES, INC./MARCHWOOD REALTY v. PHILADELPHIA GAS  
WORKS  
DOCKET No. C-2012-2308454;  
SBG MANAGEMENT SERVICES, INC./OAK LANE REALTY CO., LP v. PHILADELPHIA GAS  
WORKS  
DOCKET No. C-2012-2308462;  
SBG MANAGEMENT SERVICES, INC./FERN ROCK REALTY v. PHILADELPHIA GAS WORKS  
DOCKET No. C-2012-2308465;

# COMPLAINANT'S EXHIBIT 11

RECEIVED

MAR - 4 2015

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Property	Docket	Lien Date	Lien Amount	Lien Status Details	Number of Periods	Interest @ 1.5%	Interest @ .5%	Difference
Fernrock	100230083	02/01/10	3,933.44	S-12/18/2010	10	631.48	201.16	430.32
Fernrock	100230085	02/02/10	\$3,423.68	S- 6/18/11	16	920.92	284.41	636.51
Fernrock	100230084	02/02/10	\$9,100.60	S- 8/18/11	18	2,796.98	854.81	1,942.17
Fernrock	100230086	02/02/10	\$16,194.47	S- 8/22/2013	42	14,070.52	3,773.84	10,296.68
Fernrock	100330941	03/16/10	\$2,057.09	S-8/22/2013	41	1,730.48	466.75	1,263.73
Fernrock	100632105	06/18/10	\$3,905.89	S-11/24/11	17	1,124.98	345.62	779.36
Fernrock	100731206	07/10/10	\$4,015.31	W-3/26/2014	44	3,715.50	985.33	2,730.17
Fernrock	110231082	02/11/11	\$6,773.19	V-5/14/2014	39	5,331.92	1,454.34	3,877.58
Fernrock	110231079	02/11/11	\$8,600.17	V-5/14/2014	39	6,770.14	1,846.63	4,923.51
Fernrock	110231080	02/11/11	\$13,249.64	S-8/22/2013	30	7,460.61	2,138.49	5,322.12
Fernrock	110231081	02/11/11	\$28,891.52	V-5/14/2014	39	22,743.70	6,203.61	16,540.10
Fernrock	110731728	07/20/11	\$3,081.26	V-5/14/2014	34	2,030.54	569.43	1,461.11
Fernrock	110731726	07/20/11	\$5,511.39	V-5/14/2014	34	3,631.99	1,018.52	2,613.47
Fernrock	110731727	07/20/11	\$8,229.43	V-5/14/2014	34	5,423.16	1,520.82	3,902.34
Fernrock	110731729	07/20/11	\$10,914.08	V-5/14/2014	34	7,192.34	2,016.95	5,175.39
Fernrock	110831150	08/10/11	\$276.83	V-5/14/2014	33	175.64	49.53	126.12
Fernrock	110831149	08/10/11	\$512.54	V-5/14/2014	33	325.20	91.70	233.50
Fernrock	110831148	08/10/11	\$709.08	V-5/14/2014	33	449.90	126.86	323.04
Fernrock	110831147	08/10/11	\$1,185.86	V-5/14/2014	33	752.40	212.16	540.24
Fernrock	111031719	10/22/11	\$545.12	V-5/14/2014	31	319.73	91.15	228.58
Fernrock	111031763	10/22/11	\$770.81	V-5/14/2014	31	452.10	128.88	323.22
Fernrock	111031718	10/22/11	\$1,419.05	V-5/14/2014	31	832.31	237.28	595.04
Fernrock	111031897	10/22/11	\$3,245.83	V-5/14/2014	31	1,903.77	542.73	1,361.04
Fernrock	111230262	12/06/11	\$2,397.04	V-5/14/2014	29	1,294.35	373.03	921.32
Fernrock	120230543	02/09/12	\$3,086.87	V-5/14/2014	27	1,527.38	444.98	1,082.41
Fernrock	120230544	02/09/12	\$5,619.37	V-5/14/2014	27	2,780.47	810.04	1,970.42
Fernrock	120230573	02/09/12	\$6,392.58	V-5/14/2014	27	3,163.05	921.50	2,241.55
Fernrock	120230545	02/09/12	\$12,122.74	V-5/14/2014	27	5,998.33	1,747.52	4,250.82
Fernrock	120532600	05/23/12	\$1,618.48	V-5/14/2014	24	695.14	205.81	489.34
Fernrock	120532625	05/23/12	\$3,897.91	V-5/14/2014	24	1,674.16	495.66	1,178.51
Fernrock	120532632	05/23/12	\$6,860.69	V-5/14/2014	24	2,946.69	872.40	2,074.28
Fernrock	120631620	06/19/12	469.12	V-5/14/2014	23	191.58	57.02	134.56
Fernrock	120631642	06/19/12	575.39	V-5/14/2014	23	234.98	69.94	165.04
Fernrock	120631639	06/19/12	2,427.95	V-5/14/2014	23	991.52	295.12	696.40
Fernrock	120731965	07/21/12	2,896.95	V-5/14/2014	22	1,122.75	335.97	786.79
					Total	113,406.71	31,789.98	81,616.73

Property	Docket	Lien Date	Lien Amount	Lien Status Details	Number of Periods	Interest @ 1.5%	Interest @ .5%	Difference
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**NOTES:**

- 1. Interest above estimated and calculated using the compound interest formula**

$$FV = PV*(1+R)^N$$

**Where:**

**FV** = the future value of the amount, including interest

**PV**= the principal value of the amount

**R** = the annual interest rate (decimal)

**N** = the number of periods that interest is compounded per year

- 2. LIENS LIST COMPILED BASED UPON LIEN INFORMATION PROVIDED BY PGW THROUGH DISCOVERY**
- 3. SBG INVESTIGATED AND CONFIRMED THE STATUS OF EACH LIEN LISTED ON THE PHILADELPHIA CCP CIVIL DOCKET WEBSITE**
- 4. SBG WAS UNABLE TO CONFIRM EVERY HISTORICAL LIEN FOR EACH PROPERTY AND PGW DID NOT RESPOND TO REQUEST FOR LIEN INFORMATION PRIOR TO 2009**

%	Difference
8.20	2,567.22
0.05	0.09
6.42	220.93
0.12	0.24
9.23	39.03
5.65	6,667.66
7.96	9,195.65
5.49	58.84
5.61	303.44
4.73	99.36
2.02	90.56
7.21	166.41
5.19	1,651.42
5.04	33.31
4.44	71.49
2.72	711.51
1.42	2,473.46
5.44	219.34
3.15	16.79
5.72	34.44
4.93	10.00
3.17	20.65
3.42	122.65
3.94	1.88
1.93	3.85
5.19	24,780.23

SBG MANAGEMENT SERVICES, INC./MARCHWOOD REALTY v. PHILADELPHIA GAS WORKS  
DOCKET No. C-2012-2308454;  
SBG MANAGEMENT SERVICES, INC./OAK LANE REALTY CO., LP v. PHILADELPHIA GAS WORKS  
DOCKET No. C-2012-2308462;  
SBG MANAGEMENT SERVICES, INC./FERN ROCK REALTY v. PHILADELPHIA GAS WORKS  
DOCKET No. C-2012-2308465;

# COMPLAINANT'S EXHIBIT 12

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**NOTES:**

1. **Interest above estimated and calculated using the compound interest formula**

$$FV = PV*(1+R)^N$$

**Where:**

**FV** = the future value of the amount, including interest

**PV**= the principal value of the amount

**R** = the annual interest rate (decimal)

**N** = the number of periods that interest is compounded per year

2. **LIENS LIST COMPILED BASED UPON LIEN INFORMATION PROVIDED BY PGW THROUGH DISCOVERY**
3. **SBG INVESTIGATED AND CONFIRMED THE STATUS OF EACH LIEN LISTED ON THE PHILADELPHIA CCP CIVIL DOCKET WEBSITE**
4. **SBG WAS UNABLE TO CONFIRM EVERY HISTORICAL LIEN FOR EACH PROPERTY AND PGW DID NOT RESPOND TO REQUEST FOR LIEN INFORMATION PRIOR TO 200!**

SBG MANAGEMENT SERVICES, INC./MARCHWOOD REALTY v. PHILADELPHIA GAS  
WORKS  
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SBG MANAGEMENT SERVICES, INC./OAK LANE REALTY CO., LP v. PHILADELPHIA GAS  
WORKS  
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DOCKET No. C-2012-2308465;

# COMPLAINANT'S EXHIBIT 13

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Property	Docket	Lien Date	Amount	Lien Status	Lien Status Details	Number of Periods	Interest @ 1.5%	Interest @ .5%	Difference
Oaklane	100130261	01/12/10	1,887.59	Satisfied	S-1/20/2010	0.258064516	7.27	5.04	2.23
Oaklane	unknown	08/18/10	8,846.37	Pending		0	-	-	-
Oaklane	100930504	09/03/10	8,070.24	Satisfied	S-12/21/2010	3	368.64	47.46	321.18
Oaklane	100932497	09/23/10	4,006.31	Satisfied	S-2/10/2011	5	309.62	84.80	224.83
Oaklane	1009322496	09/23/10	4,950.99	Satisfied	S-2/9/2011	5	382.63	225.97	156.66
Oaklane	110230067	02/01/11	6,018.34	Satisfied	S-4/21/2011	2	181.90	33.29	148.61
Oaklane	110230597	02/08/11	4,613.40	Satisfied	S-3/19/2011	1	69.20	29.84	39.36
Oaklane	110330940	03/08/11	6,511.97	Satisfied	S-5/19/2011	2	196.82	46.00	150.82
Oaklane	110332559	03/17/11	6,144.15	Satisfied	S-7/1/2011	4	377.03	147.11	229.92
Oaklane	110333476	03/26/11	3,911.41	Satisfied	S-9/18/2011	6	365.49	59.10	306.39
Oaklane	unknown	06/18/11	3,205.44	Pending		0	-	-	-
Oaklane	110830577	08/05/11	3,147.99	Satisfied	S-11/2/2011	3	143.80	19.07	124.73
Oaklane	110830522	08/05/11	\$3,358.15	Satisfied	S-9/21/2011	1	50.37	14.92	35.45
Oaklane	110830521	08/05/11	8,949.00	Satisfied	S-12/15/2011	4	549.14	125.75	423.40
Oaklane	120230419	02/07/12	\$3,321.13	Withdrawn	W-3/26/2014	1	49.82	28.13	21.69
Oaklane	120430726	04/06/12	\$5,968.84	Satisfied	S-8/22/2013	16	1,605.53	1,149.29	456.25
Oaklane	120532627	05/23/12	\$4,588.67	Satisfied	S-8/22/2013	15	1,148.23	583.25	564.98
Oaklane	120532628	05/23/12	\$7,300.65	Satisfied	S-8/22/2013	15	1,826.86	359.97	1,466.88
Oaklane	120831107	08/15/12	1,945.54	Satisfied	S-8/22/2013	12	380.58	108.76	271.82
Oaklane	120831113	08/15/12	1,945.54	Vacated	V-12/18/2012	4	119.39	151.01	(31.62)
Oaklane	120832190	08/29/12	1,264.70	Satisfied	S-8/22/2013	12	247.40	741.61	(494.21)
						<b>Total</b>	<b>8,379.72</b>	<b>3,960.37</b>	<b>4,419.35</b>

**NOTES:**

1. **Interest above estimated and calculated using the compound interest formula**

$$FV = PV*(1+R)^N$$

**Where:**

**FV** = the future value of the amount, including interest

**PV**= the principal value of the amount

**R** = the annual interest rate (decimal)

**N** = the number of periods that interest is compounded per year

2. **LIENS LIST COMPILED BASED UPON LIEN INFORMATION PROVIDED BY PGW THROUGH DISCOVERY**
3. **SBG INVESTIGATED AND CONFIRMED THE STATUS OF EACH LIEN LISTED ON THE PHILADELPHIA CCP CIVIL DOCKET WEBSITE**
4. **SBG WAS UNABLE TO CONFIRM EVERY HISTORICAL LIEN FOR EACH PROPERTY AND PGW DID NOT RESPOND TO REQUEST FOR LIEN INFORMATION PRIOR TO 2009**

SBG MANAGEMENT SERVICES, INC./MARCHWOOD REALTY v. PHILADELPHIA GAS  
WORKS  
DOCKET No. C-2012-2308454;  
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# COMPLAINANT'S EXHIBIT 14

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SBG MANAGEMENT SERVICES, INC./MARCHWOOD REALTY v. PHILADELPHIA GAS  
WORKS  
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## EXHIBIT 14<sup>D</sup>

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# COMPLAINANT'S EXHIBIT 15

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SBG MANAGEMENT SERVICES, INC./MARCHWOOD REALTY v. PHILADELPHIA GAS  
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## EXHIBIT 15 A

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# COMPLAINANT'S EXHIBIT 16

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# COMPLAINANT'S

## EXHIBIT 16B

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# COMPLAINANT'S EXHIBIT 17

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**PHIL PULLEY ACCOUNTS (PUC)**

Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
<b>Fern Rock Realty</b>							
<b>OPA 881150910</b>							
920-32 W. Godfrey Ave. (Awh)	0007-1935-4604	5/25/10 to 1/26/11	110231080	\$ 13,249.64	lien satisfied / proof	11/23/2011	\$ 230.60
SA #5597548861						11/23/2011	\$ 363.98
						11/23/2011	\$ 403.02
						11/23/2011	\$ 881.70
						8/21/2013	\$ 3,854.63
						8/21/2013	\$ 7,515.71
		12/28/09 to 5/25/10	100632105	\$ 3,905.89	lien satisfied / proof	8/17/2011	\$ 577.68
						8/17/2011	\$ 1,170.65
						10/28/2011	\$ 500.47
						10/28/2011	\$ 1,091.40
						11/23/2011	\$ 565.69
		1/26/11 to 6/27/11	110731727	\$ 8,229.43	Vacated 5/13/14	5/13/2011	\$ 8,229.43
		6/27/11 to 7/26/11	110831147	\$ 1,185.86	Vacated 5/13/14	5/13/2011	\$ 1,185.86
		7/26/11 to 9/27/11	111031897	\$ 3,245.83	Vacated 5/13/14	5/13/2011	\$ 3,245.83
920-32 W. Godfrey Ave. (HH)	0002-5372-0512	2/24/09 to 12/28/09	100230086	\$ 16,194.47	lien satisfied / proof	3/22/2010	\$ 1,846.09
						9/27/2010	\$ 19.44
						9/27/2010	\$ 19.44
						12/17/2010	\$ 725.03
						1/13/2011	\$ 3,368.48
						1/14/2011	\$ 19.44
						1/14/2011	\$ 19.44
						1/18/2014	\$ 198.08
						6/17/2011	\$ 3,118.68
						8/17/2011	\$ 1,347.42
						10/28/2011	\$ 19.44
						11/23/2011	\$ 19.44
						11/23/2011	\$ 19.44
						8/21/2013	\$ 5,454.61
		12/28/09 to 1/26/11	110231081	\$ 28,891.52	Vacated 5/13/14	8/21/2013	\$ 10,131.18
		1/26/11 to 6/27/11	110731729	\$ 10,914.08	Vacated 5/13/14	5/13/2014	\$ 10,914.08
		6/27/11 to 7/26/11	110831148	\$ 709.08	Vacated 5/13/14	5/13/2014	\$ 709.08
		7/26/11 to 9/27/11	111031718	\$ 1,419.05	Vacated 5/13/14	5/13/2014	\$ 1,419.05
934-38 W. Godfrey (HH)	0000-2344-4792	12/28/09 to 2/23/10	100330941	\$ 2,057.09	lien satisfied / proof	6/17/2011	\$ 940.46
						8/17/2011	\$ 828.06
						10/28/2011	\$ 19.44
						11/23/2011	\$ 19.44
						11/23/2011	\$ 19.44
						8/21/2013	\$ 230.25
		2/23/10 to 6/25/10	100731206	\$ 4,015.31	lien satisfied / proof	8/21/2013	\$ 4,015.31
		6/25/10 to 1/26/11	110231082	\$ 6,773.19	Vacated 5/13/14	8/21/2013	\$ 5,741.76
		1/26/11 to 6/27/11	110731726	\$ 5,511.39	Vacated 5/13/14	5/13/2014	\$ 5,511.39
		6/27/11 to 7/26/11	110831150	\$ 276.83	Vacated 5/13/14	5/13/2014	\$ 276.83
		7/26/11 to 9/27/11	111031719	\$ 545.12	Vacated 5/13/14	5/13/2014	\$ 545.12
934-38 W. Godfrey (Awh)	0007-1935-4504	1/14/10 to 2/2/11	110231079	\$ 8,600.17	Vacated 5/13/14	8/21/2013	\$ 439.35
SA #5109682157		2/2/11 to 7/1/11	110731728	\$ 3,081.26	Vacated 5/13/14	5/13/2014	\$ 3,081.26
		7/1/11 to 8/2/11	110831149	\$ 812.54	Vacated 5/13/14	5/13/2014	\$ 812.54
		8/2/11 to 10/3/11	111031753	\$ 770.81	Vacated 5/13/14	5/13/2014	\$ 770.81
<b>TOTAL</b>				<b>\$ 120,086.56</b>			
<b>Oak Lane Realty</b>							
<b>OPA 886660900</b>							
1623 W. Chelton Ave., E	0008-8103-8702	2/16/11 to 7/18/11	110830521	\$ 8,945.00	lien satisfied / proof	10/12/2011	\$ 856.89
						11/1/2011	\$ 7,451.46
						11/23/2011	\$ 990.51
						12/14/2011	\$ 3,076.10
1623 W. Chelton Ave., A	0001-0155-1535	3/18/11 to 7/18/11	110830522	\$ 3,358.15	lien satisfied / proof	8/17/2011	\$ 3,303.31
						9/20/2011	\$ 54.84
<b>TOTAL</b>				<b>\$ 12,307.15</b>			

<b>Marchwood Realty Co. LP</b>							
OPA 881062500							
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	11/13/2012	\$ 13,160.40
						6/17/2011	\$ 1,602.46
						4/1/2011	\$ 8,483.56
		12/28/10 to 5/25/11	110631507	\$ 46,085.69	lien satisfied / proof	11/13/2012	\$ 46,085.69
		5/25/11 to 7/26/11	110831151	\$ 1,758.55	lien satisfied / proof	11/13/2012	\$ 1,758.55
5515 Wissahickon Ave. B SA# 6676751050	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	11/13/2012	\$ 341.00
5515 Wissahickon Ave. A SA# 6430067219	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86
<b>TOTAL</b>				<b>\$ 72,007.52</b>			
<b>Colonial Garden Realty Co. LP</b>							
OPA 881061500							
5425-7 Wayne Ave., M1 SA# 1375369694	0061-2800-0245	5/4/06 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	11/4/2011	\$ 85,104.42
		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	11/4/2011	\$ 6,180.72
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	11/4/2011	\$ 47,171.25
5425-7 Wayne Ave., M2 SA# 4018739567	0061-2800-0245	12/2/09 to 11/1/10	101135002	\$ 44,238.50	lien satisfied / proof	11/4/2011	\$ 44,238.50
		11/1/10 to 2/2/11	110232566	\$ 50,463.29	lien satisfied / proof	11/4/2011	\$ 50,463.29
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	11/4/2011	\$ 11,587.13
<b>TOTAL</b>				<b>\$ 244,745.31</b>			
<b>Simone Garden Realty Co. LP</b>							
OPA 881210020							
6732 Chew Ave., M2 SA# 1162325601	0005-3954-7187	4/27/10 to 4/26/11	110630244	\$ 45,849.98	lien satisfied / proof	7/11/2012	\$ 45,849.98
		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof	7/11/2012	\$ 82,896.78
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030879	\$ 105,336.21	lien satisfied / proof	7/11/2012	\$ 105,336.21
6731 Musgrave St., A SA# 4395848077	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,576.01	lien satisfied / proof	7/11/2012	\$ 147,576.01
		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	7/11/2012	\$ 140,489.15
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	7/11/2012	\$ 12,457.30
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	7/11/2012	\$ 7,488.02
6731 Musgrave St., B SA# 8569221065	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	7/11/2012	\$ 40,714.25
		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	7/11/2012	\$ 202,746.97
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030830	\$ 43,254.05	lien satisfied / proof	7/11/2012	\$ 43,254.05
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	7/11/2012	\$ 2,569.08
<b>TOTAL</b>				<b>\$ 842,294.82</b>			
<b>Elrae Garden Realty Co. LP</b>							
OPA 886910300							
3608 Spring Garden St. M-1 OPA 886761075 SA# 1453977841	0002-2774-5786	5/4/07 to 7/1/10	100830050	\$ 14,369.31	lien satisfied / proof	4/9/2012	\$ 14,369.31
		7/1/10 to 3/4/11	110331579	\$ 2,794.33	lien satisfied / proof	4/9/2012	\$ 2,794.33
		3/4/11 to 11/1/11	111131108	\$ 2,870.61	lien satisfied / proof	4/9/2012	\$ 2,870.61
3610 Spring Garden St. SA# 9709627993	0006-0836-7105	1/6/10 to 12/1/11	111230341	\$ 5,338.82	lien satisfied / proof	4/9/2012	\$ 5,338.82
		7/5/07 to 12/3/09	100130807	\$ 20,984.69	lien satisfied / proof	4/9/2012	\$ 20,984.69
		12/3/09 to 1/6/10	100130808	\$ 754.81	lien satisfied / proof	4/9/2012	\$ 754.81
SA# 3022438905	0006-0836-7105	7/5/07 to 12/3/09	100130806	\$ 21,580.52	lien satisfied / proof	4/9/2012	\$ 21,580.52
		1/6/10 to 5/4/10	100531704	\$ 1,648.47	lien satisfied / proof	4/9/2012	\$ 1,648.47
		1/6/10 to 12/1/11	111230340	\$ 9,742.75	lien satisfied / proof	4/9/2012	\$ 9,742.75
<b>TOTAL</b>				<b>\$ 80,084.31</b>			
<b>SBG Management (Marshall Square Realty)</b>							
OPA 886619000							
844 N. 6th St.	0003 7300 7503	1/4/06 to 7/1/10	100733829	\$ 121,108.37	lien satisfied / proof	4/9/2012	\$ 169,284.97
		7/1/10 to 12/1/11	111231524	\$ 44,583.28	lien satisfied / proof	4/9/2012	
		12/1/11 to 3/5/12	120332040	\$ 3,593.32	lien satisfied / proof	4/9/2012	
845 N. 7th St.	0003-2390-0622	3/6/07 to 2/3/10	100230773	\$ 88,546.49	lien satisfied / proof	4/9/2012	\$ 157,849.30
		2/3/10 to 3/5/12	120332042	\$ 69,302.81	lien satisfied / proof	4/9/2012	
<b>TOTAL</b>				<b>\$ 327,134.27</b>			

SBG MANAGEMENT SERVICES, INC./MARCHWOOD REALTY v. PHILADELPHIA GAS  
WORKS  
DOCKET No. C-2012-2308454;  
SBG MANAGEMENT SERVICES, INC./OAK LANE REALTY CO., LP v. PHILADELPHIA GAS  
WORKS  
DOCKET No. C-2012-2308462;  
SBG MANAGEMENT SERVICES, INC./FERN ROCK REALTY v. PHILADELPHIA GAS WORKS  
DOCKET No. C-2012-2308465;

# COMPLAINANT'S EXHIBIT 18