

FEM
PGW Exhibit - 19
Phila 2/11/15 JPK

C-2012-2304303

SBG Management Services Inc. / Marshall Square -

Account No. 0003 7300 7503

SA - 3068796324- 844 N. 6th Street, 46

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ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
355139832		20010503	1331	SYS	HIST	Tran: , Person 560696278 (Name: S B G MANAGEMENT) added.		TGUY
355139832		20010503	1343	SYS	HIST	Tran: , USA 2103898906 (355139832 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
373007503	844 N 6TH ST,46	20010621	1031	SYS	HIST	Tran: , Account 373007503 (Customer: 44491428) changed, Area: 800 to 400, Bill Cycle: to 21.		TGUY
373007503	844 N 6TH ST,46	20010621	1037	SYS	HIST	Tran: ACCT, Account 373007503 (Customer: 44491428) changed, ovrd mail name changed, address(es) changed.		TGUY
373007503	844 N 6TH ST,46	20010621	1037	INQ	BIL6	completed chg of name..settlement 6/7/01...job assigned by jjohnson for mktg		TGUY
373007503	844 N 6TH ST,46	20010628	1500	SYS	HIST	Tran: TXEX, USA G3-GS(9972610121) added, Billing SA: Y, Add/Sub Usage: +.		JWILK
373007503	844 N 6TH ST,46	20010713	1446	SYS	HIST	Tran: , SP 9972610121 (Premise:9995392093) changed, MR Cycle: 21 to AC, MR Route: 420 to 401.		JHAGGERT
373007503	844 N 6TH ST,46	20010713	1454	SYS	HIST	Tran: ACCT, Account 373007503 (Customer: 44491428) changed, Bill Cycle: 21 to 01.		JHAGGERT
373007503	844 N 6TH ST,46	20010925	1142	INQ	COLL	ON STREET 9/26/1		JPOLK
373007503	844 N 6TH ST,46	20020426	1443	INQ	AMR	change oil u 59735 ert ck. 59794		RLEES
373007503	844 N 6TH ST,46	20030426	1459	SYS	HIST	Tran: ACCT, Account 373007503 (Customer: 44491428) changed, Area: 400 to 700, address(es) changed.		JDUNN
373007503	844 N 6TH ST,46	20030426	1459	SYS	HIST	Tran: USA, USA 3068796324 (373007503 G3-GS) changed., Area: 400 to 700		JDUNN
373007503	844 N 6TH ST,46	20030610	1422	SYS	HIST	Tran: , USA 3068796324 (373007503 G3-GS) changed., Customer Class: 3 to 9		EMEDINA
373007503	844 N 6TH ST,46	20030610	1434	INQ	MISC	CRC - Customer class changed from GSC-3 to GSC-9. Domestic usage here.		EMEDINA
373007503	844 N 6TH ST,46	20030610	1437	INQ	MISC	CRC - Account re-billed from turn on 6/11/01 to lost removed read dated 5/30/03. Re-billed due to a bypass found on premise.		EMEDINA

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373007503	844 N 6TH ST,46	20030702	1538	SYS	HIST	Tran: , Meter Exchange (845322587) added, From Meter: MTR 1755029, To Meter: MTR 1755029., From: 319982 To: 319982 5.0 10000 +.		JMANSFIE
373007503	844 N 6TH ST,46	20030702	1540	INQ	BILL	bill error in order to capture the bypass usage I had to put in a office exchange on 06/01/03 so this acct will bill properly , also Edwin Medina e-mailed me stating he has pictures of rod locks cut off company bypass, valve found open		JMANSFIE
373007503	844 N 6TH ST,46	20030805	945	SYS	HIST	Tran: ACCT, Account 373007503 (Customer: 44491428) changed, pay history changed.		IHARRISO
373007503	844 N 6TH ST,46	20030909	1437	SYS	HIST	Tran: ACCT, Account 373007503 (Customer: 44491428) changed, pay history changed.		DJANN
373007503	844 N 6TH ST,46	20030917	1223	INQ	COLL	Phoned Customer about bill - Claims will call back after speaking to Book-Keeper		DJANN
373007503	844 N 6TH ST,46	20031003	939	SYS	HIST	Tran: ACCT, Account 373007503 (Customer: 44491428) changed, pay history changed.		TGARES
373007503	844 N 6TH ST,46	20031003	949	SYS	HIST	Tran: , Premise 9995392093 (844 N 6TH ST,46/PHILA,PA) changed, Address: from844 N 6TH ST,46/PHILA,PA, Landlord(83264809) info changed.		TGARES
373007503	844 N 6TH ST,46	20031003	1006	INQ	BILL	SPOKE TO CONTACT PERSON ERICK EXPLAINED BILLINGS / CUSTOMER STILL HAS QUESTION REQUEST H-BILL DISPUTE .		TGARES
373007503	844 N 6TH ST,46	20031003	1029	INQ	HB1	ERIC STATES MAILING 2600.00 PAYMENT TODAY . ALSO IS AWARE MUST PAY ALL CURRENT BILL IN FULL . E-MAILED H- BILLS		TGARES
373007503	844 N 6TH ST,46	20031003	1201	INQ	COLL	check on status of high bill / enter tickler 11/08/2003		TGARES
373007503	844 N 6TH ST,46	20031025	2215	TO	TO	Trouble Order 69261842 added for account 373007503		VHILLANB
373007503	844 N 6TH ST,46	20031103	1758	INQ	HB1	account was rebilled peramd , bill is correct after analysis,		CPEREZ
373007503	844 N 6TH ST,46	20031110	902	INQ	COLL	check status off h-bill		TGARES
373007503	844 N 6TH ST,46	20031118	1514	SYS	HIST	Tran: ACCT, Account 373007503 (Customer: 44491428) changed, pay history changed.		SKELLY
373007503	844 N 6TH ST,46	20031118	1515	INQ	CRU	puc fax rec'd. 11/18/03 bcs# 1542342 cru 215-787-1250 income: none given		SKELLY
373007503	844 N 6TH ST,46	20040122	1009	INQ	COLL	bcs hold until 11/04/2004		LBOWERS

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373007503	844 N 6TH ST,46	20040201	1251	TO	TO	Trouble Order 84083507 added for account 373007503		GMILES
373007503	844 N 6TH ST,46	20040205	1450	TO	TO	Trouble Order 80405081 added for account 373007503		JRAKSNIS
373007503	844 N 6TH ST,46	20040225	900	INQ	COLL	field 02/26/04		LBOWERS
373007503	844 N 6TH ST,46	20040227	1217	INQ	COLL	BCS HOLD UNTIL 11/2004		LBOWERS
373007503	844 N 6TH ST,46	20040804	1609	INQ	COLL	CUST SAYS HE MAILED THE UNDISPUTED AMOUNT		EPATTON
373007503	844 N 6TH ST,46	20040811	1345	INQ	COLL	co stated that 3000.00 payment has been mailed called from melita		DBATES
373007503	844 N 6TH ST,46	20041104	1202	INQ	CRC	CUST SENDING IN UNDISPUTED AMOUNT.		EPATTON
373007503	844 N 6TH ST,46	20041112	1926	INQ	CRC	CRC sent email to CRU to review -hold set to expire 11/18/2004 -disputed bill is for a bypass, received check for \$2,659.04 forwarded to mail receipts to post to account		ESIERKO
373007503	844 N 6TH ST,46	20041115	1917	INQ	CRC	CRC- received email from CRU still working acct extended hold until 1/15/2005 and set tickler for 1/10/2005 to review same removed same		ESIERKO
373007503	844 N 6TH ST,46	20041116	1612	INQ	CRU	Report BCS # 1542342. An Analysis shows the adjustment usage to be in line with the actual usage after the exchange. A Bill Calculation shows the re-billing to be correct in reflecting the various GCR's during the 2 year period. Late charge	s of \$1938.66 accessed against the adjusted bill have been waived.	DMORROW
373007503	844 N 6TH ST,46	20041116	1612	INQ	CRU	The customer received an adjusted bill for unmetered usage after PGW found a bypass. PGW has pictures of the bypass that was removed 4/25/2003. PGW has determined that the bill is correct, and payment is due in full.		DMORROW
373007503	844 N 6TH ST,46	20041214	1442	INQ	CRU	PUC decision #1542342 recv'd 11/29/04:Bypass found. Commercial account-Pay full balance of \$32,371.57 by 12/13/04. Case closed 11/27/04.		JIRIZARR
373007503	844 N 6TH ST,46	20050128	1059	INQ	CRC	CUST WILL BE PAYING FULL PASS DUE ON 2/7/05		EPATTON

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373007503	844 N 6TH ST,46	20050207	1417	INQ	CRC	CUST SAYS HE HAS \$32,371.57 IN DISPUTE,SO CUST PAID THE PASS DUE OF \$7,463.12CUST PAID \$3,448.02 BY CHECK, CONFIR.#1073760AND CUST PAID ANOTHER \$4,015.01 BY CHECK, CONFIR.# 1073770TOTAL \$7,463.12 PAID		EPATTON
373007503	844 N 6TH ST,46	20050413	950	INQ	CRC	CUST SAYS HE IS MAILING OUT BILL		EPATTON
373007503	844 N 6TH ST,46	20050505	1140	INQ	CRC	MELITA CALL....SHOULD BE SENDING OUT PAY TODAY		VBERRY
373007503	844 N 6TH ST,46	20050511	957	SYS	HIST	Tran: USA, USA 3068796324 (373007503 G9-GS) changed., Estimates Allow: Y to N		JDUNN
373007503	844 N 6TH ST,46	20050708	1116	INQ	CRC	MELITA-LEFT PH # WRECEPTIONIST		JKOWALIK
373007503	844 N 6TH ST,46	20050711	1138	INQ	CRC	MELITA-L/M		EPATTON
373007503	844 N 6TH ST,46	20050919	1606	TO	TO	Trouble Order 38304855 added for account 373007503		PMCGLON2
373007503	844 N 6TH ST,46	20050919	1610	TO	TO	tenant LaTanya McNeal apt.b2 called to state odor inside thru out l entered leak		PMCGLON2
373007503	844 N 6TH ST,46	20050927	1011	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
373007503	844 N 6TH ST,46	20051028	1034	INQ	CRC	ERIC FROM S B G TOLD ME THAT THE BILL IS STILL IN DISPUTE TALK TO MR DUNN		TDELEO
373007503	844 N 6TH ST,46	20051028	1148	INQ	CRC	mellita call...rep said on line w/another rep..see note		VBERRY
373007503	844 N 6TH ST,46	20051031	921	TO	TO	ok		MWeston
373007503	844 N 6TH ST,46	20051108	1452	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
373007503	844 N 6TH ST,46	20051209	1141	INQ	CRC	MELITA CONTACT MADE-CHECKS GOING OUT THIS MONDAY		SGALATI
373007503	844 N 6TH ST,46	20051209	2338	TO	TO	corCLAIMS ODOR / LEAK AT RANGE IN APPARTMENT # A-12 / MRS. TAYLOR # 215-925-4004		LLaManti
373007503	844 N 6TH ST,46	20051212	1041	INQ	CRC	MELITA CALL SPOKE WITH JIM STATED WILL MAIL OUT PAYMENT TO MY ATTENTION FOR THESE BUILDINGS.		SBURGESS
373007503	844 N 6TH ST,46	20051222	1138	INQ	CRC	MELITA-CLMS PAYMENT WMAILED		JKOWALIK
373007503	844 N 6TH ST,46	20051227	1539	INQ	CRC	recd pymt for \$23.25 check#2421		SBURGESS
373007503	844 N 6TH ST,46	20060213	1012	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
373007503	844 N 6TH ST,46	20060324	1020	INQ	CRC	received on 03/22/06 for 5821.02 ck#3005 - forward to mail receipt		RGRIFFIN
373007503	844 N 6TH ST,46	20060329	1210	INQ	CRC	MELITA CONTACT MADE-NO ANSWER ...WILL CODE TO REPEAT CALL--NOTE AMT OWED AGAINST WHAT THIS C.O.R. IS SENDING IN !		SGALATI
373007503	844 N 6TH ST,46	20060407	958	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON

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373007503	844 N 6TH ST,46	20060421	1143	INQ	CRC	CUST PAID \$5,221.74 BY CHECK, CHECK# 24420 CUST WILL MAKE ANOTHER PAYMENT BY 5/19/06		EPATTON
373007503	844 N 6TH ST,46	20060518	836	TO	TO	Inside Odor..Apt B2		WMCAVEY
373007503	844 N 6TH ST,46	20060522	1518	TO	TO	c/c gas odor @ Range / in Unit B2		JFoley
373007503	844 N 6TH ST,46	20060713	954	INQ	CRC	CUST PAID \$4,609.05 BY CHECK, CHECK# 4,609.05 CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06		EPATTON
373007503	844 N 6TH ST,46	20070109	1449	INQ	PAY	xfer payment per invalid listing.		LJAMES
373007503	844 N 6TH ST,46	20070307	1834	TO	TO	smelling gas through apartment building.		lglace
373007503	844 N 6TH ST,46	20070308	1130	TO	TO	SMELLS GAS IN HER APT# b2/aware of fast service fee		fwoodruf
373007503	844 N 6TH ST,46	20070320	1356	TO	TO	SMELLS GAS IN APT B5		gbranch
373007503	844 N 6TH ST,46	20070320	1356	INQ	SER2			gbranch
373007503	844 N 6TH ST,46	20070608	1536	TO	TO	leak at appl.		jsroczyk
373007503	844 N 6TH ST,46	20070914	1245	INQ	AMR	Oil Change, 09/17/2007, 1200 - 1600.		jlachowi
373007503	844 N 6TH ST,46	20070925	805	INQ	AMR	Oil Change, 09/26/2007, 1200 - 1600.		jlachowi
373007503	844 N 6TH ST,46	20071015	1048	TO	TO	ODOR IN APT-B2		rpotter
373007503	844 N 6TH ST,46	20071108	1147	INQ	CRC	melita ..spoke w/female ..said dont have any bills from 2006 ..no calls either inq about bills ..did verify m/b said correct ..need history gave corresp fax no ..collections will resume..		VBERRY
373007503	844 N 6TH ST,46	20080115	919	TO	TO	odor at gas range		rflowkes
373007503	844 N 6TH ST,46	20080115	1949	TO	TO	called in by tenant in apt. B9 states odor at gas range		pmcgln2
373007503	844 N 6TH ST,46	20080315	2344	TO	TO	SMELLS STRONG ODOR OF GAS WHEN ENTERING APARTMENT BUILDING. TENANT IS IN BUILDING A.		megron
373007503	844 N 6TH ST,46	20080315	2344	TO	TO	SMELLS STRONG ODOR OF GAS WHEN ENTERING APARTMENT BUILDING. TENANT IS IN BUILDING A.		megron
373007503	844 N 6TH ST,46	20080315	2348	INQ	SERV	AIMS Order#:1190497 Cancelled -dup order		jbarreto
373007503	844 N 6TH ST,46	20080621	823	INQ	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 28693 for meter # 1755029 Eff dtm = 200806200823193		jhaggert
373007503	844 N 6TH ST,46	20081128	1813	TO	TO	entered gas odor inside apt-b10		cschrump
373007503	844 N 6TH ST,46	20081128	1910	INQ	SERV	Neil Farrell was here on a Gas Leak inside order with Order # 1557856 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "FOUND PILOT OUT ON AGR MAINTANCE WAS DOIN WORK IN BUILDING NEVER REL	LIGHT PILOTS ON AGR CHECKED OTHER APTS OK NO ACCESS TO BASEMENT /METER LEFT OK"	NFARRELL

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373007503	844 N 6TH ST,46	20091001	1342	TO	TO	COR called stating smells gas in her apt which is B2 and smell is all over.		iglace
373007503	844 N 6TH ST,46	20091001	1458	INQ	SERV	John Colbert was here on a Gas Leak Inside order with Order # 2028677 , with a result of Completed , with activities of (General - No Leak/No Odor) , with comments of "waited for access,cust left..found maint 1m meter no readings at meter	r or a[[liance,,agr ,bad ignitor,,issued hazard tag.for agr too managment too repair.waited 15 min "	JCOLBERT
373007503	844 N 6TH ST,46	20091104	649	TO	TO	call from a tenant		tzajac
373007503	844 N 6TH ST,46	20091104	741	INQ	SERV	Ricky Pabon was here on a Gas Leak Inside order with Order # 2096839 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found gas range at apt A12 leaking,left same	le off at shut off valve and tagged.fw was clear."	RPABON
373007503	844 N 6TH ST,46	20100215	1543	TO	TO	ms. lateef says she smells gas in the kitchen at the gas range.		sfloyd
373007503	844 N 6TH ST,46	20100215	1707	INQ	SERV	Francis Rowley was here on a Gas Leak Inside order with Order # 2248817 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "tenent broken oven control and agr would	not shut off.maint man shutoff.iss haz and left off at linecock.cust said apt bldg heater is broke and they are using agr to heat apt.inst cust not to use agr for heat,maint man left for materials to replace agr.no access to meter room.lef	FROWLEY
373007503	844 N 6TH ST,46	20100415	1801	TO	TO	called in leak		restwick
373007503	844 N 6TH ST,46	20100415	1903	INQ	SERV	Robert Slavin was here on a Gas Leak Inside order with Order # 2340159 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Refer to Contractor ,Appliance Leak) , with comments of "no access to meter,fn	d agr pilots out,fn agr had 2 flex connectors connctected 2gether-only 1 permitted,tagged refered to bldg mail. left safe"	RSLAVIN
373007503	844 N 6TH ST,46	20100601	739	INQ	CRC	Lien issued in the amount of \$9,648.19 per the PGW Commercial Resource Center for the address of 844 N. 6th Street, 46. [1		JRAKSNIS
373007503	844 N 6TH ST,46	20100730	858	SYS	HIST	Tran: , Premise 9995392093 (844 N 6TH ST,46/PHILA,PA) changed, Address: from844 N 6TH ST,46/PHILA,PA.		TSAVAGE
373007503	844 N 6TH ST,46	20100730	1023	INQ	CRC	LIENED UNPAID DEBT FOR \$121,108.37		SBURGESS
373007503	844 N 6TH ST,46	20101025	1021	TO	TO	clarise haywood at apt a-5 smells gas in the apt (but is not home) peter the prop manager is at premise (215) 928-1275		rcampbe1

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373007503	844 N 6TH ST,46	20101025	1303	INQ	SERV	David Stone was here on a Gas Leak Inside order with Order # 2704666 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "Met on site by maintenance man. Maintenance ma	n entered incorrect apt(no one home), and was trying to say that the call was for that apt(B8). Informed maintenance man that the apt number 46 is for Mrs. Haywood. Maintenance man finally realised that it was the wrong apt. and went to g	DSTONE2
373007503	844 N 6TH ST,46	20101025	1601	INQ	SERV	female called regarding gas leak. told her that tech went out but she was not home and maintenance man entered wrong apt #. told her if she goes home and still smells gas to give a call back. sat		SWILLIA2
373007503	844 N 6TH ST,46	20101025	1635	TO	TO	female called in gas odor in her kitchen said she believes it is coming from range. while i was obtaining her info the call was dropped.before call was lost she said gas odor is in apt a5. was not able to get working tel # from her		swillia2
373007503	844 N 6TH ST,46	20101025	1739	INQ	SERV	John Colbert was here on a Gas Leak Inside order with Order # 2705805 , with a result of Completed , with activities of (General - Found Pre-Existing Condition) , with comments of "WAITED 15 MIN, FOR SAME APT A5.WAS LEAK EARLIER.CUST LEFT	,FOUND SAME,AGR FOUND OFF LEFT OFF .INSTRUCTED CUST TO CALL MAINT, FOR DETAILS ON YOUR AGR,REPAIRS NEEDED ON FLEX LINE.& AGR MUST BE REPLACED /REPAIRED.(NO READINGS FOUND.IN HALLWAY/APTS).CUST AWARE OF HAZARDS.& INSTRUCTED HER THAT WHEN YOU	JCOLBERT
373007503	844 N 6TH ST,46	20110112	1121	TO	TO	gas odor in apt b3		imobley1
373007503	844 N 6TH ST,46	20110112	1225	INQ	SERV	Michael Hudson was here on a Gas Leak Inside order with Order # 2839061 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "CUSTOMERS RIGHT RANGE NOB WAS ON HALF WAY TURNED OFF INSRT CUSTOMER V	ENTILATED OK COULD NOT READ METER METER ROOM LOCKED UP....."	MHUDSON
373007503	844 N 6TH ST,46	20110122	1505	TO	TO	inside leak called in by apt d-9		rlittle
373007503	844 N 6TH ST,46	20110122	1541	INQ	SERV	John McKee was here on a Gas Leak Inside order with Order # 2854225 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Refer to Contractor) , with comments of "referred to contract bypassing valve apt	building no access to bse made senit chks no readings"	JMCKEE
373007503	844 N 6TH ST,46	20110201	2222	TO	TO	Please ring door bell A-11 for access, gas odor upon entering.		rsheehan

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373007503	844 N 6TH ST,46	20110201	2330	INQ	SERV	Michael Dunn was here on a Gas Leak Inside order with Order # 2869909 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "customers range knob was on half way. ven	tilated. made all checks. no access to mtr. mtr room locked"	MDUNN1
373007503	844 N 6TH ST,46	20110212	1334	TO	TO	215 596 9818 DENISE LEAK @ A7 BUILDING A		jpuentes
373007503	844 N 6TH ST,46	20110212	1529	INQ	SERV	Stephen Michalowski was here on a Gas Leak Inside order with Order # 2896167 , with a result of Completed Found Gas ON , Left Gas OFF , with activities of (General - Appliance Leak , Found Pre-Exsting Condition) , with comments of "odor i	n hallway of bldg A gained entry to number of apts located highest reading of 17 tel at A 12. no ans at door super bev thomton came did not have key. w/permission gained entry. found agr 4 burners all the way on range top up and pilots out	SMILHALO
373007503	844 N 6TH ST,46	20110616	1352	TO	TO	cust states gas odor coming outside apartement # 12 in hallway area		aacevedo
373007503	844 N 6TH ST,46	20110624	2204	TO	TO	called in by tennant Shelly Hall odor inside of apt. A10		pmcglon2
373007503	844 N 6TH ST,46	20110624	2247	INQ	SERV	Neil Farrell was here on a Gas Leak Inside order with Order # 3164138 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "FOUND PILOT OUYT ON AGR RELIT OK MADE CHECKS LEFT OK"		NFARRELL
373007503	844 N 6TH ST,46	20120112	1147	INQ	SERV	Thomas Shaw was here on a Meter Shop, Rotary inspection order with Order # 3565850 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure ,Complete Oil Change ,Verify	With Read One Pro) , with comments of "Meter #1755029 index 61450, ERT #179272 auto index 61448 OK. Completed differential check and oil change."	TSHAW2
373007503	844 N 6TH ST,46	20120417	2330	TO	TO	Caller reporting gas odor in apt. A-3, a first floor apartment.		rsheehan
373007503	844 N 6TH ST,46	20120418	49	INQ	SERV	Ryan Baldwin was here on a Gas Leak Inside order with Order # 3749740 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found pilots outage on agr relit left safe	no readings.....no access to mtr"	RBALDWIN
373007503	844 N 6TH ST,46	20120514	1438	INQ	COLL	transferred call to crc		SHARMON
373007503	844 N 6TH ST,46	20120516	1055	INQ	CRC	cathy called to verify lien info & amt owed .gave info		VBERRY
373007503	844 N 6TH ST,46	20120723	2228	TO	TO	entered gas alarm activated, rec'd from apt-b9. inst cust		cschrump

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
373007503	844 N 6TH ST,46	20120723	2321	INQ	SERV	William Wissman was here on a Alarm Natural Gas order with Order # 3998426 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Electric Failure(Breaker/Fuse)) , with comments of "faulty alarm. no acces	s to basement. "	WWISSMAN
373007503	844 N 6TH ST,46	20121216	1651	TO	TO	strong gas odor in apt a3...please go to apt a7 for access		taskew
373007503	844 N 6TH ST,46	20121216	1751	INQ	SERV	Gaetano Pascale was here on a Gas Leak Inside order with Order # 4425419 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "pilot was out at range and also found pilot	tubing kinked left off at shut off valve tenat not home apt 7 let me in left hazard tag refer to mngt no access to base made all checks left ok"	GPASCAL
373007503	844 N 6TH ST,46	20121218	816	INQ	CRC	LIEN FOR DEBT THUR 12-3-12		JKOWALIK
373007503	844 N 6TH ST,46	20121218	827	INQ	CRC	LIEN FOR DEBT THRU 12-3-12		JKOWALIK
373007503	844 N 6TH ST,46	20130102	1456	TO	TO	Customer smells gas in her apartment, B6.		ahowell
373007503	844 N 6TH ST,46	20130102	1555	INQ	SERV	James Vacca was here on a Gas Leak Inside order with Order # 4448814 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found stove in apartment 4b with pilot out a	nd knob on ... lit pilot and ventilated.. no access to meter room in basement, made all possible checks and left safe"	JVACCA
373007503	844 N 6TH ST,46	20130106	1639	TO	TO	ms. hardy called she says she smells gas throughout the apt.		sflloyd
373007503	844 N 6TH ST,46	20130106	1741	INQ	SERV	Mark Glover was here on a Gas Leak Inside order with Order # 4454777 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found pilot out on range, previous condition	s not corrected issued tag too refer to contractor disconnected appliance, no access to meter room"	MGLOVER
373007503	844 N 6TH ST,46	20130208	2324	TO	TO	called in by tennant in apt. B6 states odor at gas range		pmcgjon2
373007503	844 N 6TH ST,46	20130209	10	INQ	SERV	Dennis James was here on a Gas Leak Inside order with Order # 4511245 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "cor	o out, left off at vlv, hzzd tag, refr to maint, left safe."	DJAMES
373007503	844 N 6TH ST,46	20130810	1234	INQ	CRC	Property posted 30 days.		RRAJAN1

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS.	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
373007503	844 N 6TH ST,46	20130815	1439	TO	TO	c/c smell has in the hallway in her apt which A10		lmenton
373007503	844 N 6TH ST,46	20130815	1439	TO	TO	Can smell strong gas in the entire building		jstanley
373007503	844 N 6TH ST,46	20130815	1443	INQ	SERV	AIMS Order#:5039800 Cancelled -duplicate order		jjones2
373007503	844 N 6TH ST,46	20130815	1544	INQ	SERV	Allen Holman Jr. was here on a Gas Leak Inside order with Order # 5039799 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "Customer had pilots out on range,relit	and made safe"	AHOLMAN
373007503	844 N 6TH ST,46	20130829	1453	INQ	BILL	xferred 3 oti's 1 for \$50.00 and 2 for \$53.50 to gas sa per listing		TROZYCKI
373007503	844 N 6TH ST,46	20130830	253	TO	TO	CAAL FROM A TENANT TO REPORT GAS ODOR		tzajac
373007503	844 N 6TH ST,46	20130830	254	TO	TO	COR STATES SHE SMELL GAS IN THE HALL WAY ON THE 7TH FL		RDudley
373007503	844 N 6TH ST,46	20130830	256	INQ	SERV	AIMS Order#:5084384 Cancelled -duplicate order		drobinso
373007503	844 N 6TH ST,46	20130830	401	INQ	SERV	Michael McKeown was here on a Gas Leak Inside order with Order # 5084383 , with a result of Completed , with activities of (General - Foreign Odor) , with comments of "fd.aprt.,on ground fir.being worked on.new fir.being laid.adhesive laid	down odor from glue.md.chks.no rdngs fd.no access to mtr.instr.tennants.left ok."	MMCKEOWN
373007503		20010621	1011	SYS	HIST	Tran: , Person 44491428 (Name: S B G MANAGEMENT SERVICES) added.		TGUY
373007503		20010621	1031	SYS	HIST	Tran: , USA 3068796324 (373007503 G3-GS) added, Status: A, Area: 400, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 06/07/01, Estimates Allow: Y.		TGUY
373007503		20010621	1032	SYS	HIST	Tran: , USA 4018622395 (373007503 NZ-PL) added, Status: A, Area: 400, Customer Read: N, Rate: PLP, Rate Class: PL, Customer Class: Z, Effective start: 06/07/01, Estimates Allow: Y.		TGUY
373007503		20010628	1444	SYS	HIST	Tran: TXEX, USA G3-GS(9972610121) deleted, Billing SA: Y, Add/Sub Usage: +		JWILK

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
373007503		20010628	1444	SYS	HIST	Tran: , USA 3068796324 (373007503 G3-GS) changed., Effective Period: 06/07/01-00/00/00 to 07/11/01-00/00/00		JWILK
373007503		20010628	1500	SYS	HIST	Tran: , USA 3068796324 (373007503 G3-GS) changed., Effective Period: 07/11/01-00/00/00 to 06/11/01-00/00/00		JWILK
539547187	6731 MUSGRAVE ST,A	20000828	1722	TO	TO	Trouble Order 23633354 added for account 539547187		FPACITTI
539547187	6731 MUSGRAVE ST,A	20001019	1459	TO	TO	Trouble Order 57803848 added for account 539547187		MVALENTI
539547187	6731 MUSGRAVE ST,A	20001027	1150	TO	TO	Trouble Order 43066318 added for account 539547187		DDAYS
539547187	6731 MUSGRAVE ST,A	20001027	1322	TO	TO	Trouble Order 20039501 added for account 539547187		MWESTON
539547187	6731 MUSGRAVE ST,A	20001031	253	TO	TO	Trouble Order 65350933 added for account 539547187		DIPPOLIT
539547187	6731 MUSGRAVE ST,A	20001101	18	TO	TO	Trouble Order 46173955 added for account 539547187		JMOSKOWI
539547187	6731 MUSGRAVE ST,A	20010228	1740	SYS	HIST	Tran: SOASC, USA 5122069970 (539547187 G3-GS) changed., Effective Period: 08/29/00-00/00/00 to 08/29/00-02/23/01		BCCSOPER
539547187	6731 MUSGRAVE ST,A	20010302	902	SYS	HIST	Tran: , USA 4395848077 (539547187 G3-GS) changed., Effective Period: 03/02/01-00/00/00 to 02/23/01-00/00/00		DCOLON
539547187	6731 MUSGRAVE ST,A	20010302	927	INQ	SER0	account was put on a tenan't name as of 2/23 by mistake - ONLY ONE METER - MASTER - all the units (see notes from FSD - completed order on 3/1). Put back on Realty name's as of 2/23.		DCOLON
539547187	6731 MUSGRAVE ST,A	20010330	1500	TO	TO	Trouble Order 71071818 added for account 539547187		BDRZEWIC
539547187	6731 MUSGRAVE ST,A	20010330	1502	INQ	EMG0	ISSUED ORDER FOR ODOR AT GAS RANGE, ODOR HERE ABOUT 2HRS ROUGHLY, TAMMY TURNER IS TENANT IN APT 4		BDRZEWIC
539547187	6731 MUSGRAVE ST,A	20010801	1321	TO	TO	Trouble Order 5587086 added for account 539547187		DBENNS
539547187	6731 MUSGRAVE ST,A	20011105	2103	TO	TO	Trouble Order 7965256 added for account 539547187		ICALO
539547187	6731 MUSGRAVE ST,A	20011213	708	TO	TO	Trouble Order 13256748 added for account 539547187		BWASHING
539547187	6731 MUSGRAVE ST,A	20011213	706	INQ	AGNT	c/c thru qa line - 512/inside ik at g-4. cust is aware no service work		BWASHING
539547187	6731 MUSGRAVE ST,A	20020319	1207	INQ	COLL	DUNNING CALL LM WITH ROSA		TGARES
539547187	6731 MUSGRAVE ST,A	20020319	1209	INQ	COLL	CONTACT PERSON IS MR . ERIC 215-938 - 6665		TGARES

Simone Garden Realty Co. LP						
OPA 881210020						
6732 Chew Ave.	0005-3954-7187	4/27/10 to 4/26/11	110830244	\$ 45,849.98	lien satisfied / proof	\$ 1,504.11
SA# 1162325601		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof	
		4/26/11 to 8/27/11	110731730	\$ 5,458.51	lien satisfied / proof	
			111030879	\$ 105,338.21	lien satisfied / proof	
6731 Musgrave St., A						
SA# 4395848077	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,578.01	lien satisfied / proof	\$ 2,120.15
		5/25/10 to 4/26/11	110532838	\$ 140,489.15	lien satisfied / proof	
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	
6731 Musgrave St., B						
SA# 8569221065	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	\$ 239.86
		12/28/09 to 5/28/10	100632367	\$ 202,748.97	lien satisfied / proof	
		4/26/11 to 8/27/11	110731730	\$ 5,458.51	lien satisfied / proof	
			111030830	\$ 43,284.05	lien satisfied / proof	
		8/27/11 to 7/26/11	110831158	\$ 2,569.08	lien satisfied / proof	
TOTAL				\$ 842,294.82		\$ 3,884.12
Elrae Garden Realty Co. LP						
OPA 886910300						
3608 Spring Garden St. M-1	0002-2774-5788		100830050	\$ 14,369.31	lien satisfied / proof	\$ 5,090.04
OPA 886761075			110331579	\$ 2,794.33	lien satisfied / proof	
SA# 1453977841			111131108	\$ 2,870.61	lien satisfied / proof	
3610 Spring Garden St.						
SA# 9709827993	0006-0836-7105		111230341	\$ 5,338.82	lien satisfied / proof	\$ 4,805.71
			100130807	\$ 20,984.89	lien satisfied / proof	
			100130808	\$ 754.81	lien satisfied / proof	
SA# 3022438905						
	0006-0836-7105		100130808	\$ 21,580.52	lien satisfied / proof	\$ 1,169.74
			100531704	\$ 1,848.47	lien satisfied / proof	
			111230340	\$ 9,742.75	lien satisfied / proof	
TOTAL				\$ 80,084.31		\$ 11,085.49
SBG Management (Marshall Square Realty)						
OPA 886619000						
844 N. 6th St.	0003 7300 7503		100733829	\$ 121,108.37	lien satisfied / proof	\$ 17,779.84
			111231624	\$ 44,583.28	lien satisfied / proof	
			120332040	\$ 3,593.32	lien satisfied / proof	
845 N. 7th St.						
	0003-2390-0622		100230773	\$ 88,546.49	lien satisfied / proof	\$ 15,560.83
			120332042	\$ 69,302.61	lien satisfied / proof	
TOTAL				\$ 327,134.27		\$ 33,340.67

Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Marchwood Realty Co. LP							
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	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	11/13/2012	\$ 341.00
SA# 6876751050							
5515 Wissahickon Ave. A	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86
SA# 6430067218							
TOTAL				\$ 72,007.52			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Colonial Garden Realty Co. LP							
OPA 881061500							
5425-7 Wayne Ave., M1	0061-2800-0245	5/4/06 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	11/4/2011	\$ 85,104.42
SA# 1375369694							
		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	0061-2800-0245	12/2/09 to 11/1/10	101135002	\$ 44,238.50	lien satisfied / proof	11/4/2011	\$ 44,238.50
SA# 4018739587							
		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
TOTAL				\$ 244,745.31			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave., M2	0005-3954-7187	4/27/10 to 4/26/11	110630244	\$ 45,849.98	lien satisfied / proof	7/11/2012	\$ 45,849.98
SA# 1162325601							
		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	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,576.01	lien satisfied / proof	7/11/2012	\$ 147,576.01
SA# 4395848077							
		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	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	7/11/2012	\$ 40,714.25
SA# 8569221065							
		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
TOTAL				\$ 842,284.82			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Elrae Garden Realty Co. LP							
OPA 886910300							
3608 Spring Garden St. M-1	0002-2774-5786	5/4/07 to 7/1/10	100830050	\$ 14,369.31	lien satisfied / proof	4/9/2012	\$ 14,369.31
OPA 886761075							
		7/1/10 to 3/4/11	110331579	\$ 2,794.33	lien satisfied / proof	4/9/2012	\$ 2,794.33
SA# 1453977841							
		3/4/11 to 11/1/11	111131108	\$ 2,870.61	lien satisfied / proof	4/9/2012	\$ 2,870.61
3610 Spring Garden St.	0008-0836-7105	1/6/10 to 12/1/11	111230341	\$ 5,338.82	lien satisfied / proof	4/9/2012	\$ 5,338.82
SA# 9709627993							
		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	0008-0836-7105	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
TOTAL				\$ 80,084.31			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
SBG Management (Marshall Square Realty)							
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	\$ 44,583.28
		12/1/11 to 3/5/12	120332040	\$ 3,593.32	lien satisfied / proof	4/9/2012	\$ 3,593.32
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	\$ 69,302.81
TOTAL				\$ 327,134.27			

Specific Service Agreement Statement of Account SA- 3068796324

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES INC	1/1/2004	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
844 N 8TH ST Apt 46 PHIL, PA 191232125	373007503	3068796324	1755029	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$60.01	\$4,085.72	\$4,085.72
01/03/2004	BILL					0.00				\$2,671.75	\$6,757.47	\$6,757.47
01/08/2004	PAY					0.00		Check		(\$2,339.82)	\$4,417.85	\$4,417.85
02/03/2004	BILL	70294	R	30	2352	78.40	1302		02/27/2004	\$3,175.67	\$7,593.52	\$7,593.52
03/04/2004	BILL	72689	R	32	2395	74.84	913		03/29/2004	\$3,408.79	\$11,000.31	\$11,000.31
03/04/2004	PAY					0.00		Check		(\$2,731.76)	\$8,268.55	\$8,268.55
03/16/2004	PAY					0.00		Check		(\$3,225.87)	\$5,042.88	\$5,042.88
04/02/2004	BILL	74610	R	29	1921	66.24	585		04/28/2004	\$2,810.83	\$7,853.71	\$7,853.71
04/15/2004	PAY					0.00		Check		(\$3,408.79)	\$4,446.92	\$4,446.92
04/20/2004	PAY					0.00		Check		(\$2,810.83)	\$1,636.09	\$1,636.09
05/04/2004	BILL	76141	R	30	1531	51.03	323		05/27/2004	\$2,268.68	\$3,904.77	\$3,904.77
06/03/2004	BILL	76773	R	32	632	19.75	47		06/28/2004	\$1,107.69	\$5,012.46	\$5,012.46
06/17/2004	PAY					0.00		Check		(\$2,268.68)	\$2,743.78	\$2,743.78
07/01/2004	PAY					0.00		Check		(\$1,107.69)	\$1,636.09	\$1,636.09
07/02/2004	BILL	77305	R	29	532	18.34	11		07/28/2004	\$819.37	\$2,455.46	\$2,455.46
08/03/2004	BILL	77833	R	30	528	17.60	0		08/26/2004	\$813.36	\$3,268.82	\$3,268.82
08/05/2004	PAY					0.00		Check		(\$819.37)	\$2,449.45	\$2,449.45
09/02/2004	BILL	78429	R	32	596	18.62	0		09/28/2004	\$915.63	\$3,365.08	\$3,365.08
10/02/2004	BILL	79057	R	30	628	20.93	10		10/26/2004	\$972.95	\$4,338.03	\$4,338.03
10/08/2004	PAY					0.00		Check		(\$1,728.99)	\$2,609.04	\$2,609.04
11/02/2004	BILL	80366	R	29	1309	45.14	263		11/29/2004	\$1,973.32	\$4,582.36	\$4,582.36
11/15/2004	PAY					0.00		Check		(\$2,659.04)	\$1,923.32	\$1,923.32

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/03/2004	BILL	82579	R	32	2213	69.16	512		12/30/2004	\$3,448.02	\$5,371.34	\$5,371.34
12/14/2004	XFER					0.00				\$30,388.25	\$35,769.59	\$35,769.59
01/03/2005	BILL	84945	R	30	2366	78.87	821		01/27/2005	\$4,015.10	\$39,784.69	\$39,784.69
02/01/2005	BILL	87463	R	32	2518	78.69	1039		02/25/2005	\$4,271.80	\$44,056.49	\$44,056.49
02/07/2005	PAY					0.00		Check		(\$3,448.05)	\$40,608.44	\$40,608.44
02/07/2005	PAY					0.00		Check		(\$4,015.01)	\$36,593.43	\$36,593.43
03/02/2005	BILL	89770	R	29	2307	79.55	834		03/28/2005	\$3,926.12	\$40,519.55	\$40,519.55
03/11/2005	PAY					0.00		Check		(\$4,271.80)	\$36,247.75	\$36,247.75
04/01/2005	BILL	91925	R	30	2155	71.83	749		04/26/2005	\$3,146.84	\$39,394.59	\$39,394.59
04/22/2005	PAY					0.00		Check		(\$3,926.12)	\$35,468.47	\$35,468.47
05/02/2005	BILL	93085	R	29	1140	39.31	290		05/25/2005	\$1,781.60	\$37,250.07	\$37,250.07
05/11/2005	PAY					0.00		Check		(\$3,146.84)	\$34,103.23	\$34,103.23
05/24/2005	PAY					0.00		Check		(\$1,781.60)	\$32,321.63	\$32,321.63
06/01/2005	BILL	93574	R	32	509	15.91	177		06/24/2005	\$781.52	\$33,103.15	\$33,103.15
07/01/2005	BILL	93923	R	29	349	12.03	5		07/27/2005	\$585.44	\$33,688.59	\$33,688.59
08/02/2005	BILL	94262	R	33	339	10.27	0		08/25/2005	\$569.23	\$34,257.82	\$34,257.82
08/12/2005	PAY					0.00		Check		(\$1,366.96)	\$32,890.86	\$32,890.86
09/01/2005	BILL	94550	R	30	288	9.60	0		09/27/2005	\$486.50	\$33,377.36	\$33,377.36
09/19/2005	PAY					0.00		Check		(\$569.23)	\$32,808.13	\$32,808.13
10/03/2005	BILL	94883	R	30	333	11.10	7		10/26/2005	\$588.17	\$33,396.30	\$33,396.30
10/31/2005	PAY					0.00		Check		(\$486.50)	\$32,909.80	\$32,909.80
11/01/2005	BILL	94885	R	31	2	0.06	229		11/28/2005	\$23.25	\$32,933.05	\$32,933.05
11/21/2005	PAY					0.00		Check		(\$588.17)	\$32,344.88	\$32,344.88
12/02/2005	BILL	97616	R	31	2731	88.10	487		12/29/2005	\$5,821.02	\$38,165.90	\$38,165.90
12/28/2005	PAY					0.00		Check		(\$23.25)	\$38,142.65	\$38,142.65
01/04/2006	BILL	162	R	33	2546	77.15	996		01/27/2006	\$5,221.74	\$43,364.39	\$43,364.39
02/03/2006	BILL	2241	R	30	2079	69.30	713		03/01/2006	\$4,609.05	\$47,973.44	\$47,973.44
03/08/2006	BILL	4253	R	29	2012	69.38	859		03/29/2006	\$4,178.16	\$52,151.60	\$52,151.60
03/27/2006	PAY					0.00		Check		(\$5,821.02)	\$46,330.58	\$46,330.58
04/05/2006	BILL	6002	R	31	1749	56.42	557		05/01/2006	\$3,720.08	\$50,050.66	\$50,050.66
04/26/2006	PAY					0.00		Check		(\$5,221.74)	\$44,828.92	\$44,828.92
05/04/2006	BILL	7111	R	30	1109	36.97	245		05/30/2006	\$2,429.36	\$47,258.30	\$47,258.30

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/05/2006	BILL	7569	R	30	458	15.27	67		06/28/2006	\$979.86	\$48,238.16	\$48,238.16
07/06/2006	BILL	7901	R	31	332	10.71	2		07/31/2006	\$672.52	\$48,910.68	\$48,910.68
07/18/2006	PAY					0.00		Check		(\$4,608.05)	\$44,301.63	\$44,301.63
08/03/2006	BILL	8217	R	30	316	10.53	0		08/28/2006	\$641.04	\$44,942.67	\$44,942.67
09/01/2006	BILL	8579	R	29	362	12.48	0		09/27/2006	\$731.55	\$45,674.22	\$45,674.22
10/04/2006	BILL	9088	R	32	489	15.28	36		10/26/2006	\$977.98	\$46,652.20	\$46,652.20
11/02/2006	BILL	9906	R	29	838	28.90	279		11/27/2006	\$1,647.31	\$48,299.51	\$48,299.51
11/22/2006	PAY					0.00		Check		(\$5,178.16)	\$43,121.35	\$43,121.35
12/04/2006	BILL	10887	R	31	981	31.65	409		12/29/2006	\$2,051.14	\$45,172.49	\$45,172.49
12/19/2006	PAY					0.00		Check		(\$1,000.00)	\$44,172.49	\$44,172.49
01/05/2007	BILL	12326	R	34	1439	42.32	758		01/31/2007	\$2,865.36	\$47,037.85	\$47,037.85
01/19/2007	PAY					0.00		Check		(\$500.00)	\$46,537.85	\$46,537.85
02/05/2007	BILL	13680	R	29	1354	46.69	812		03/02/2007	\$2,656.14	\$49,193.99	\$49,193.99
03/06/2007	BILL	15425	R	31	1745	56.29	1083		03/29/2007	\$3,213.96	\$52,407.95	\$52,407.95
04/04/2007	BILL	16558	R	29	1133	39.07	579		04/30/2007	\$2,154.36	\$54,562.31	\$54,562.31
04/16/2007	PAY					0.00		Check		(\$8,000.00)	\$46,562.31	\$46,562.31
05/04/2007	BILL	17515	R	30	957	31.90	408		05/30/2007	\$1,756.65	\$48,318.96	\$48,318.96
06/05/2007	BILL	18000	R	32	485	15.16	68		06/28/2007	\$943.39	\$49,262.35	\$49,262.35
07/05/2007	BILL	18373	R	29	373	12.86	4		07/30/2007	\$727.65	\$49,990.00	\$49,990.00
08/03/2007	BILL	18748	R	30	375	12.50	0		08/28/2007	\$731.45	\$50,721.45	\$50,721.45
09/04/2007	BILL	19109	R	29	361	12.45	6		09/27/2007	\$704.86	\$51,426.31	\$51,426.31
10/03/2007	BILL	19545	R	32	436	13.62	13		10/26/2007	\$800.66	\$52,226.97	\$52,226.97
11/01/2007	BILL	20093	R	29	548	18.90	117		11/28/2007	\$1,096.55	\$53,323.52	\$53,323.52
12/04/2007	BILL	21469	R	33	1376	41.70	656		12/31/2007	\$2,462.00	\$55,785.52	\$55,785.52
01/06/2008	BILL	23060	R	31	1591	51.32	850		01/30/2008	\$2,957.24	\$58,742.76	\$58,742.76
02/04/2008	BILL	24537	R	29	1477	50.93	814		02/28/2008	\$2,815.72	\$61,558.48	\$61,558.48
03/04/2008	BILL	26069	R	31	1532	49.42	856		03/28/2008	\$2,867.05	\$64,425.53	\$64,425.53
04/03/2008	BILL	27277	R	30	1208	40.27	565		04/28/2008	\$2,325.23	\$66,750.76	\$66,750.76
05/02/2008	BILL	27914	R	29	637	21.97	256		05/28/2008	\$1,247.26	\$67,998.02	\$67,998.02
05/29/2008	PAY					0.00		Check		(\$2,000.00)	\$65,998.02	\$65,998.02
06/03/2008	BILL	28445	R	32	531	16.59	137		06/26/2008	\$1,016.75	\$67,014.77	\$67,014.77
07/02/2008	BILL	28823	R	29	378	13.03	0		07/28/2008	\$853.39	\$67,868.16	\$67,868.16

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/01/2008	BILL	29199	R	30	376	12.53	0		08/26/2008	\$848.98	\$68,717.14	\$68,717.14
09/02/2008	BILL	29540	R	29	341	11.76	0		09/25/2008	\$771.74	\$69,488.88	\$69,488.88
10/01/2008	BILL	29962	R	32	422	13.19	12		10/24/2008	\$922.55	\$70,411.43	\$70,411.43
10/30/2008	BILL	30737	R	29	775	26.72	238		11/25/2008	\$1,674.73	\$72,086.16	\$72,086.16
12/03/2008	LPC					0.00				\$1,081.29	\$73,167.45	\$73,167.45
12/03/2008	BILL	31902	R	34	1165	34.26	654		12/30/2008	\$2,494.94	\$75,662.39	\$75,662.39
12/04/2008	CANB					0.00				(\$2,494.94)	\$73,167.45	\$73,167.45
12/04/2008	LPCWVE					0.00				(\$1,081.29)	\$72,086.16	\$72,086.16
12/05/2008	BILL	31902	R	34	1165	34.26	654		01/02/2009	\$2,481.47	\$74,567.63	\$74,567.63
01/06/2009	LPC					0.00				\$1,118.51	\$75,686.14	\$75,686.14
01/05/2009	BILL	33297	R	31	1395	45.00	842		01/29/2009	\$2,998.54	\$78,684.68	\$78,684.68
02/03/2009	LPC					0.00				\$1,163.49	\$79,848.17	\$79,848.17
02/03/2009	BILL	35032	R	31	1735	55.97	1080		02/27/2009	\$3,363.47	\$83,211.64	\$83,211.64
03/04/2009	LPC					0.00				\$1,213.94	\$84,425.58	\$84,425.58
03/04/2009	BILL	36459	R	29	1427	49.21	843		03/27/2009	\$2,788.29	\$87,213.87	\$87,213.87
03/06/2009	PAY					0.00		Check		(\$3,363.47)	\$83,850.40	\$83,850.40
03/07/2009	CANB					0.00				(\$2,788.29)	\$81,062.11	\$81,062.11
03/07/2009	LPCWVE					0.00				(\$1,213.94)	\$79,848.17	\$79,848.17
03/07/2009	BILL	36459	R	29	1427	49.21	843		03/31/2009	\$2,768.83	\$82,617.00	\$82,617.00
03/27/2009	PAY					0.00		Check		(\$2,768.83)	\$79,848.17	\$79,848.17
04/03/2009	LPC					0.00				\$1,197.72	\$81,045.89	\$81,045.89
04/03/2009	BILL	37567	R	29	1108	38.21	554		04/29/2009	\$1,963.10	\$83,008.99	\$83,008.99
05/04/2009	LPC					0.00				\$1,227.16	\$84,236.15	\$84,236.15
05/04/2009	BILL	38351	R	30	784	26.13	302		05/28/2009	\$1,391.67	\$85,627.82	\$85,627.82
06/04/2009	LPC					0.00				\$1,248.04	\$86,875.86	\$86,875.86
06/04/2009	BILL	38841	R	32	490	15.31	81		06/29/2009	\$874.26	\$87,750.12	\$87,750.12
07/03/2009	LPC					0.00				\$1,261.15	\$89,011.27	\$89,011.27
07/03/2009	BILL	39204	R	29	363	12.52	13		07/28/2009	\$596.46	\$89,607.73	\$89,607.73
08/03/2009	LPC					0.00				\$1,270.10	\$90,877.83	\$90,877.83
08/03/2009	BILL	39552	R	30	348	11.60	0		08/26/2009	\$572.62	\$91,450.45	\$91,450.45
09/02/2009	LPC					0.00				\$1,278.69	\$92,729.14	\$92,729.14
09/02/2009	BILL	39903	R	31	351	11.32	0		09/28/2009	\$577.38	\$93,306.52	\$93,306.52

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
10/02/2009	LPC					0.00				\$1,287.35	\$94,593.87	\$94,593.87
10/02/2009	BILL	40291	R	30	388	12.93	19		10/27/2009	\$614.31	\$95,208.18	\$95,208.18
10/31/2009	LPC					0.00				\$1,296.56	\$96,504.74	\$96,504.74
10/31/2009	BILL	40884	R	29	593	20.45	256		11/25/2009	\$927.47	\$97,432.21	\$97,432.21
12/03/2009	LPC					0.00				\$1,310.48	\$98,742.69	\$98,742.69
12/03/2009	BILL	41779	R	33	895	27.12	451		12/29/2009	\$1,482.86	\$100,225.55	\$100,225.55
01/04/2010	LPC					0.00				\$1,332.72	\$101,558.27	\$101,558.27
01/04/2010	BILL	43265	R	30	1486	49.53	860		01/28/2010	\$2,344.77	\$103,903.04	\$103,903.04
02/03/2010	LPC					0.00				\$1,367.89	\$105,270.93	\$105,270.93
02/03/2010	BILL	44833	R	32	1568	49.00	1015		03/01/2010	\$2,491.66	\$107,762.59	\$107,762.59
03/03/2010	LPC					0.00				\$1,405.27	\$109,167.86	\$109,167.86
03/03/2010	BILL	46247	R	29	1414	48.76	936		03/26/2010	\$2,195.60	\$111,363.46	\$111,363.46
04/01/2010	LPC					0.00				\$1,438.20	\$112,801.66	\$112,801.66
04/01/2010	BILL	47200	R	29	953	32.86	480		04/27/2010	\$1,875.18	\$114,476.84	\$114,476.84
05/04/2010	LPC					0.00				\$1,463.33	\$115,940.17	\$115,940.17
05/04/2010	BILL	47732	R	30	532	17.73	217		05/26/2010	\$939.47	\$116,879.64	\$116,879.64
06/03/2010	LPC					0.00				\$1,477.42	\$118,357.06	\$118,357.06
06/03/2010	BILL	48121	R	32	389	12.16	76		06/25/2010	\$652.67	\$119,009.73	\$119,009.73
07/01/2010	LPC					0.00				\$1,487.21	\$120,496.94	\$120,496.94
07/01/2010	BILL	48409	R	29	288	9.93	0		07/27/2010	\$454.43	\$120,951.37	\$120,951.37
08/03/2010	LPC					0.00				\$1,494.03	\$122,445.40	\$122,445.40
08/03/2010	BILL	48702	R	30	293	9.77	0		08/26/2010	\$461.98	\$122,907.38	\$122,907.38
09/01/2010	LPC					0.00				\$1,500.96	\$124,408.34	\$124,408.34
09/01/2010	BILL	48982	R	32	290	9.08	0		09/27/2010	\$457.46	\$124,865.80	\$124,865.80
10/01/2010	LPC					0.00				\$1,507.82	\$126,373.62	\$126,373.62
10/01/2010	BILL	49239	R	30	247	8.23	0		10/26/2010	\$399.61	\$126,773.23	\$126,773.23
11/01/2010	LPC					0.00				\$1,513.81	\$128,287.04	\$128,287.04
11/01/2010	BILL	49580	R	29	341	11.76	171		11/26/2010	\$556.08	\$128,843.12	\$128,843.12
12/01/2010	LPC					0.00				\$1,522.15	\$130,365.27	\$130,365.27
12/01/2010	BILL	50466	R	32	886	27.69	523		12/28/2010	\$1,390.20	\$131,755.47	\$131,755.47
01/04/2011	LPC					0.00				\$1,543.01	\$133,298.48	\$133,298.48
01/04/2011	BILL	51975	R	31	1509	48.68	992		01/28/2011	\$2,080.44	\$135,388.92	\$135,388.92

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/02/2011	LPC					0.00				\$1,574.36	\$136,963.28	\$136,963.28
02/02/2011	BILL	53711	R	32	1736	54.25	1132		02/28/2011	\$2,434.14	\$139,397.42	\$139,397.42
03/04/2011	LPC					0.00				\$1,610.87	\$141,008.29	\$141,008.29
03/04/2011	BILL	55100	R	30	1389	46.30	817		03/29/2011	\$2,053.37	\$143,061.66	\$143,061.66
04/01/2011	LPC					0.00				\$1,641.68	\$144,703.34	\$144,703.34
04/01/2011	BILL	56201	R	28	1101	39.32	557		04/27/2011	\$1,727.18	\$146,430.52	\$146,430.52
05/03/2011	LPC					0.00				\$1,667.58	\$148,098.10	\$148,098.10
05/03/2011	BILL	56953	R	32	752	23.50	287		05/26/2011	\$1,217.33	\$149,315.43	\$149,315.43
06/02/2011	LPC					0.00				\$1,685.84	\$151,001.27	\$151,001.27
06/02/2011	BILL	57321	R	30	368	12.27	44		06/27/2011	\$631.65	\$151,632.92	\$151,632.92
07/01/2011	LPC					0.00				\$1,695.32	\$153,328.24	\$153,328.24
07/01/2011	BILL	57601	R	29	280	9.66	0		07/27/2011	\$439.23	\$153,767.47	\$153,767.47
08/02/2011	LPC					0.00				\$1,701.91	\$155,469.38	\$155,469.38
08/02/2011	BILL	57887	R	32	286	8.94	0		08/25/2011	\$448.21	\$155,917.59	\$155,917.59
09/01/2011	LPC					0.00				\$1,708.63	\$157,626.22	\$157,626.22
09/01/2011	BILL	58114	R	29	227	7.83	0		09/27/2011	\$359.76	\$157,985.98	\$157,985.98
10/03/2011	LPC					0.00				\$1,714.03	\$159,700.01	\$159,700.01
10/03/2011	BILL	58401	R	31	287	9.26	18		10/26/2011	\$438.49	\$160,138.50	\$160,138.50
11/01/2011	LPC					0.00				\$1,720.60	\$161,859.10	\$161,859.10
11/01/2011	BILL	58855	R	31	454	14.65	234		11/28/2011	\$689.78	\$162,548.88	\$162,548.88
12/01/2011	LPC					0.00				\$1,730.95	\$164,279.83	\$164,279.83
12/01/2011	BILL	59848	R	30	793	26.43	397		12/28/2011	\$1,254.82	\$165,534.65	\$165,534.65
01/04/2012	LPC					0.00				\$1,749.77	\$167,284.42	\$167,284.42
01/04/2012	BILL	60840	R	30	1192	39.73	653		01/30/2012	\$1,843.55	\$169,127.97	\$169,127.97
02/02/2012	LPC					0.00				\$1,777.43	\$170,905.40	\$170,905.40
02/02/2012	BILL	62387	R	33	1547	46.88	853		02/28/2012	\$2,380.42	\$173,285.82	\$173,285.82
03/05/2012	LPC					0.00				\$1,813.13	\$175,098.95	\$175,098.95
03/05/2012	BILL	63895	R	30	1308	43.60	723		03/28/2012	\$2,001.63	\$177,100.58	\$177,100.58
04/04/2012	LPC					0.00				\$1,843.16	\$178,943.74	\$178,943.74
04/04/2012	BILL	64559	R	31	864	27.87	381		04/30/2012	\$1,362.96	\$180,306.70	\$180,306.70
04/09/2012	PAY					0.00		Check		(\$169,284.97)	\$11,021.73	\$11,021.73
05/03/2012	LPC					0.00				\$165.32	\$11,187.05	\$11,187.05

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/03/2012	BILL	65208	R	30	647	21.57	275		05/29/2012	\$903.05	\$12,090.10	\$12,090.10
06/05/2012	LPC					0.00				\$178.87	\$12,268.97	\$12,268.97
06/05/2012	BILL	65552	R	30	346	11.53	26		06/28/2012	\$597.23	\$12,866.20	\$12,866.20
07/03/2012	LPC					0.00				\$187.83	\$13,054.03	\$13,054.03
07/03/2012	BILL	65878	R	31	326	10.52	7		07/27/2012	\$435.91	\$13,489.94	\$13,489.94
08/02/2012	LPC					0.00				\$194.36	\$13,684.30	\$13,684.30
08/02/2012	BILL	66138	R	30	260	8.67	0		08/27/2012	\$351.61	\$14,035.91	\$14,035.91
09/04/2012	LPC					0.00				\$199.64	\$14,235.55	\$14,235.55
09/04/2012	BILL	66451	R	30	313	10.43	0		09/27/2012	\$419.30	\$14,654.85	\$14,654.85
10/03/2012	LPC					0.00				\$205.93	\$14,860.78	\$14,860.78
10/03/2012	BILL	66730	R	32	279	8.72	17		10/26/2012	\$391.15	\$15,251.93	\$15,251.93
11/01/2012	LPC					0.00				\$211.79	\$15,463.72	\$15,463.72
11/01/2012	BILL	67208	R	29	478	16.48	193		11/28/2012	\$680.99	\$16,144.71	\$16,144.71
12/04/2012	LPC					0.00				\$222.01	\$16,366.72	\$16,366.72
12/04/2012	BILL	68479	R	33	1271	38.52	663		12/31/2012	\$1,869.37	\$18,036.09	\$18,036.09
01/05/2013	LPC					0.00				\$247.05	\$18,283.14	\$18,283.14
01/05/2013	BILL	69769	R	31	1290	41.61	719		01/30/2013	\$1,900.67	\$20,183.81	\$20,183.81
02/05/2013	LPC					0.00				\$275.56	\$20,459.37	\$20,459.37
02/05/2013	BILL	71171	R	29	1402	48.34	822		02/28/2013	\$2,033.08	\$22,492.45	\$22,492.45
03/06/2013	LPC					0.00				\$306.06	\$22,798.51	\$22,798.51
03/06/2013	BILL	72828	R	31	1657	53.45	904		03/28/2013	\$2,337.92	\$25,136.43	\$25,136.43
04/04/2013	LPC					0.00				\$341.13	\$25,477.56	\$25,477.56
04/04/2013	BILL	74137	R	29	1309	45.14	656		04/26/2013	\$1,907.12	\$27,384.68	\$27,384.68
05/03/2013	LPC					0.00				\$369.73	\$27,754.41	\$27,754.41
05/03/2013	BILL	74801	R	29	664	22.90	286		05/28/2013	\$1,016.08	\$28,770.49	\$28,770.49
06/04/2013	LPC					0.00				\$384.97	\$29,155.46	\$29,155.46
06/04/2013	BILL	75170	R	30	369	12.30	98		06/27/2013	\$564.35	\$29,719.81	\$29,719.81
07/02/2013	LPC					0.00				\$393.44	\$30,113.25	\$30,113.25
07/02/2013	BILL	75450	R	31	280	9.03	0		07/26/2013	\$419.01	\$30,532.26	\$30,532.26
08/02/2013	LPC					0.00				\$399.72	\$30,931.98	\$30,931.98
08/02/2013	BILL	75675	R	30	225	7.50	0		08/26/2013	\$346.16	\$31,278.14	\$31,278.14
08/21/2013	PAY					0.00		Check		(\$14,304.78)	\$16,973.36	\$16,973.36

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/29/2013	XFER					0.00				\$50.00	\$17,023.36	\$17,023.36
08/29/2013	XFER					0.00				\$53.50	\$17,076.86	\$17,076.86
08/29/2013	XFER					0.00				\$53.50	\$17,130.36	\$17,130.36
09/04/2013	LPC					0.00				\$256.95	\$17,387.31	\$17,387.31
09/04/2013	BILL	75932	R	30	257	8.57	0		09/27/2013	\$392.53	\$17,779.84	\$17,779.84
10/03/2013	LPC					0.00				\$262.84	\$18,042.68	\$18,042.68
10/03/2013	BILL	76191	R	32	259	8.09	36		10/25/2013	\$373.43	\$18,416.11	\$18,416.11
11/01/2013	LPC					0.00				\$268.44	\$18,684.55	\$18,684.55
11/01/2013	BILL	76562	R	29	371	12.79	189		11/27/2013	\$546.79	\$19,231.34	\$19,231.34
12/03/2013	LPC					0.00				\$276.64	\$19,507.98	\$19,507.98
12/03/2013	BILL	77481	R	30	899	29.97	550		12/30/2013	\$1,229.16	\$20,737.14	\$20,737.14
01/03/2014	LPC					0.00				\$295.08	\$21,032.22	\$21,032.22
01/03/2014	BILL	78807	R	32	1346	42.06	838		01/28/2014	\$1,850.18	\$22,882.40	\$22,882.40

Specific Service Agreement Statement of Account SA- 3068796324

Customer Name: S & G MANAGEMENT SERVICES INC
 From Date: 1/1/2012 To Date: 4/8/2014
 Service address: 848 N 6TH ST Apt 46 PHIL, PA 191232125
 Account Number: 373007503 SA Number: 3068796324 Meter: 1755029 Rate: GS

STATEMENT

Transaction Type	Reading	Readin # of Days	CCF Usage	Average CCF	Heat Payme Due Date	Transaction A Current Balance	Actual Balance	Unpaid Bal LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/04/2012 LPC				0.00		\$1,749.77	\$167,284.42	\$167,284.42	165534.65	48,882.84	116,651.81
02/04/2012 BILL				0.00		\$1,843.55	\$169,127.97	\$169,127.97			
02/02/2012 LPC				0.00		\$1,777.43	\$170,905.40	\$170,905.40	\$169,127.97	50,832.61	118,485.36
02/02/2012 BILL	62387	R	33	1547	46.88	853	02/28/2012 \$2,380.42	\$173,285.82	\$173,285.82		1777.43040
03/05/2012 LPC				0.00		\$1,813.13	\$175,098.95	\$175,098.95	\$173,285.82	52,410.04	120,875.78
03/05/2012 BILL	63695	R	30	1308	43.60	723	03/28/2012 \$2,001.63	\$177,100.58	\$177,100.58		1613.13670
04/04/2012 LPC				0.00		\$1,843.16	\$178,943.74	\$178,943.74	\$177,100.58	64,223.17	122,877.41
04/04/2012 BILL	64559	R	31	864	27.87	381	04/30/2012 \$1,362.96	\$180,306.70	\$180,306.70		1843.16115
04/09/2012 PAY				0.00		Check	(\$169,284.97)	\$11,021.73	\$11,021.73		
05/03/2012 LPC				0.00		\$165.32	\$11,187.05	\$11,187.05	\$11,021.73	0.00	11,021.73

LPC after Dispute of 04/14/2012
 do not need to subtract Unpaid LPC because I am only picking up bills

Adjusted Unpaid Bill LPC	Adjusted Unpaid	Monthly %	Calculated LPC	Total LPC	Adjusted LPC	Total Balance Should Be
0	0.00	0.015	0	0	0	\$597.23
5597.23	0.00	0.015	8.9585	8.95	\$187.83	606.18
1033.14	8.05	0.015	15.4971	15.49	\$382.13	1,042.09
1384.75	24.44	0.015	20.7713	20.77	\$581.83	1,429.96
1804.05	45.21	0.015	27.0808	27.06	\$787.76	1,849.26
2195.20	72.27	0.015	32.9280	32.92	\$999.55	2,267.47
						2,300.39

Transaction Type	Reading	Readin # of Days	CCF Usage	Average CCF	Heat Payme Due Date	Transaction A Current Balance	Actual Balance	Unpaid Bal LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
11/01/2012 BILL	67208	R	29	478	16.48	193	11/28/2012 \$680.99	\$16,144.71	\$16,144.71		222.01455
12/04/2012 LPC				0.00		\$222.01	\$16,366.72	\$16,366.72	\$16,144.71	1,343.74	14,800.97
12/04/2012 BILL	68479	R	33	1271	38.52	663	12/31/2012 \$1,669.37	\$18,036.09	\$18,036.09		2,876.19
01/05/2013 LPC				0.00		\$247.05	\$18,283.14	\$18,283.14	\$18,036.09	1,565.75	16,470.34
01/05/2013 BILL	69769	R	31	1290	41.61	719	01/30/2013 \$1,900.67	\$20,183.81	\$20,183.81		4,545.56
02/05/2013 LPC				0.00		\$275.56	\$20,459.37	\$20,459.37	\$20,183.81	1,812.80	18,371.01
02/05/2013 BILL	71171	R	29	1402	48.34	822	02/28/2013 \$1,033.08	\$22,492.45	\$22,492.45		6,446.23
03/06/2013 LPC				0.00		\$306.06	\$22,798.51	\$22,798.51	\$22,492.45	2,088.36	20,404.09
03/06/2013 BILL	72828	R	31	1657	53.45	904	03/28/2013 \$2,337.92	\$25,136.43	\$25,136.43		8,479.31
04/04/2013 LPC				0.00		\$341.13	\$25,477.56	\$25,477.56	\$25,136.43	2,304.42	22,742.01
04/04/2013 BILL	74137	R	29	1309	45.14	656	04/26/2013 \$1,907.12	\$27,384.68	\$27,384.68		10,817.23
05/03/2013 LPC				0.00		\$369.73	\$27,754.41	\$27,754.41	\$27,384.68	2,735.55	24,649.13
05/03/2013 BILL	74801	R	29	664	22.90	286	05/28/2013 \$1,016.08	\$28,770.49	\$28,770.49		369,73695
06/04/2013 LPC				0.00		\$384.97	\$29,155.46	\$29,155.46	\$28,770.49	3,105.28	25,665.21
06/04/2013 BILL	75170	R	30	369	12.30	98	06/27/2013 \$564.35	\$29,719.81	\$29,719.81		384,97815
07/02/2013 LPC				0.00		\$393.44	\$30,113.25	\$30,113.25	\$29,719.81	3,490.25	26,229.56
07/02/2013 BILL	75450	R	31	280	9.03	0	07/26/2013 \$419.01	\$30,532.26	\$30,532.26		14,304.78
08/02/2013 LPC				0.00		\$399.77	\$30,931.98	\$30,931.98	\$30,532.26	3,683.69	26,648.57
08/02/2013 BILL	75675	R	30	225	7.50	0	08/26/2013 \$346.16	\$31,278.14	\$31,278.14		399,72855
08/21/2013 PAY				0.00		Check	(\$14,304.78)	\$16,973.36	\$16,973.36		14,723.18
08/29/2013 XFER				0.00		\$50.00	\$17,023.36	\$17,023.36	\$16,973.36		1,214.16
08/29/2013 XFER				0.00		\$53.50	\$17,076.86	\$17,076.86	\$17,023.36		2,085.69
08/29/2013 XFER				0.00		\$53.50	\$17,130.36	\$17,130.36	\$17,076.86		14,723.18
09/04/2013 LPC				0.00		\$256.95	\$17,387.31	\$17,387.31	\$17,130.36	0.00	17,130.36
09/04/2013 BILL	75932	R	30	257	8.57	0	09/27/2013 \$392.53	\$17,779.84	\$17,779.84		256,95540
10/03/2013 LPC				0.00		\$262.84	\$18,042.68	\$18,042.68	\$17,779.84	268.05	17,522.80
10/03/2013 BILL	76191	R	32	259	8.09	36	10/25/2013 \$373.43	\$18,416.11	\$18,416.11		262,84335
11/01/2013 LPC				0.00		\$268.44	\$18,684.55	\$18,684.55	\$18,416.11	519.79	17,896.32
11/01/2013 BILL	76562	R	29	371	12.79	189	11/27/2013 \$546.79	\$19,231.34	\$19,231.34		3,123.14
12/03/2013 LPC				0.00		\$276.64	\$19,507.98	\$19,507.98	\$19,231.34	788.23	18,443.11
12/03/2013 BILL	77461	R	30	899	29.97	550	12/30/2013 \$1,229.16	\$20,737.14	\$20,737.14		276,64665
01/03/2014 LPC				0.00		\$295.08	\$21,032.22	\$21,032.22	\$20,737.14	1,084.87	18,672.27

Transaction Type	Reading	Readin # of Days	CCF Usage	Average CCF	Heat Payme Due Date	Transaction A Current Balance	Actual Balance	Unpaid Bal LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/03/2014 BILL	78807	R	32	1346	42.06	838	01/28/2014 \$1,850.18	\$22,882.40	\$22,882.40		322,83675
02/04/2014 LPC				0.00		\$322.83	\$23,205.23	\$23,205.23	\$22,882.40	1,369.05	21,522.45
02/04/2014 BILL	80412	R	31	1605	51.77	1131	02/28/2014 \$2,108.91	\$25,314.14	\$25,314.14		6,749.27
03/06/2014 LPC				0.00		\$354.47	\$25,668.61	\$25,668.61	\$25,314.14	1,882.78	23,831.36
03/06/2014 BILL	82136	R	32	1724	53.88	1060	03/31/2014 \$2,289.73	\$27,958.34	\$27,958.34		8,558.18

FEM
PGW Exhibit - 20
Phila 2/11/15 *JK*

C-2012-2304303

SBG Management Services Inc. / Marshall Square -

Account No. 0003 2390 0622

SA - 6654332208 - 845 N. 7th Street

RECEIVED
2015 MAR -6 PM 2: 16
PA PUC
SECRETARY'S BUREAU

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1:	CONTINUED COMMENTS:	USER NAME
253720512	920-932 W GODFREY AVE,HH	20131006	1415	INQ	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"	TSHAW
253720512	920-932 W GODFREY AVE,HH	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,HH	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,HH	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,HH	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,HH	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 7TH ST	20010621	1109	SYS	HIST	Tran: , Account 323900622 (Customer: 883725296) changed, Area: 800 to 400, Bill Cycle: to 21.		TGUY
323900622	845 N 7TH ST	20010621	1115	SYS	HIST	Tran: ACCT, Account 323900622 (Customer: 883725296) changed, ovrld mail name changed, address(es) changed.		TGUY
323900622	845 N 7TH ST	20010621	1117	INQ	BIL6	completed chg of name. settlement 6/7/01...assigned by jjohnson for mktg		TGUY
323900622	845 N 7TH 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 7TH ST	20010713	1522	SYS	HIST	Tran: ACCT, Account 323900622 (Customer: 883725296) changed, Bill Cycle: 21 to 01.		JHAGGERT
323900622	845 N 7TH ST	20020426	1446	INQ	AMR	change oil u 92916 art ck. 92916		RLEES

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
323900622	845 N 7TH ST	20020725	1724	TO	TO	Trouble Order 49199899 added for account 323900622		JARRINGT
323900622	845 N 7TH ST	20030411	1056	SYS	HIST	Tran: ACCT, Account 323900622 (Customer: 883725296) changed, pay history changed.		ESIERKO
323900622	845 N 7TH ST	20030411	1057	INQ	COLL	CUSTOMER WAITING ON CHECK REQUESTED 10 DAY HOLD -4/11/03-4/22/03		ESIERKO
323900622	845 N 7TH ST	20030604	1814	SYS	HIST	Tran: ACCT, Account 323900622 (Customer: 883725296) changed, Area: 400 to 700, address(es) changed.		JDUNN
323900622	845 N 7TH ST	20030604	1814	SYS	HIST	Tran: USA, USA 6654332208 (323900622 G3-GS) changed, Area: 400 to 700		JDUNN
323900622	845 N 7TH ST	20030825	2041	TO	TO	Trouble Order 40418044 added for account 323900622		RESI WICK
323900622	845 N 7TH ST	20030825	2042	TO	TO	called in 512		RESTWICK
323900622	845 N 7TH ST	20031016	1148	INQ	COLL	Eric Lampert claims Tenant occupied		DJANN
323900622	845 N 7TH ST	20031016	1550	INQ	COLL	VI account, per field coll.		LBOWERS
323900622	845 N 7TH ST	20031016	1550	SYS	HIST	Tran: , Premise 9995392097 (845 N 7TH ST/PHILA,PA) changed, Address: from 845 N 7TH ST/PHILA,PA, Landlord(812730635) info changed.		LBOWERS
323900622	845 N 7TH ST	20040215	918	TO	TO	Trouble Order 81041502 added for account 323900622		JPUNTES
323900622	845 N 7TH ST	20040225	831	INQ	COLL	field 02/26/04		LBOWERS
323900622	845 N 7TH ST	20040310	2321	TO	TO	Trouble Order 20145382 added for account 323900622		RESTWICK
323900622	845 N 7TH ST	20040310	2322	TO	TO	called in leak at range		RESTWICK
323900622	845 N 7TH ST	20040311	1240	INQ	COLL	\$2,812.63 PAID 03/04/04		LBOWERS
323900622	845 N 7TH ST	20040505	1147	TO	TO	Trouble Order 55634525 added for account 323900622		ACHAPMAN
323900622	845 N 7TH ST	20040716	853	TO	TO	Trouble Order 69191291 added for account 323900622		FORTIZ
323900622	845 N 7TH ST	20040716	953	TO	TO	customer call to see when service person would arrive, was at the door while she was on the phone.		DBLACK
323900622	845 N 7TH ST	20041114	1757	TO	TO	Trouble Order 78752678 added for account 323900622		SPERKINS
323900622	845 N 7TH ST	20050128	1057	INQ	CRC	CUST MAILING IN FULL PASS DUE BILL ON 2/7/05		EPATTON
323900622	845 N 7TH ST	20050207	1405	INQ	CRC	CUST PAID \$2,908.22 BY CHECK, CONFIR.#107280; CUST PAID \$3,592.88 BY ANOTHER CHECK, CONFIR.#107382; TOTAL PAID \$6,501.10		EPATTON

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CLASS.	CUSTOMER CONTACT TYPE	COMMENTS1:	CONTINUED COMMENTS	USER NAME
323900622	845 N 7TH ST	20050207	1413	INQ	CRC	WAVED LPC- CUST SAYS DID NOT GET BILLS		EPATTON
323900622	845 N 7TH ST	20050215	2144	TO	TO	Trouble Order 7484766 added for account 323900622		PMCGLON2
323900622	845 N 7TH ST	20050323	858	TO	TO	Trouble Order 57690809 added for account 323900622		LBRIGHT
323900622	845 N 7TH ST	20050414	1130	INQ	CRC	PERSON SAID THAT THEY SENT OUT THE BILL ON 04/12/2005		TDELEO
323900622	845 N 7TH ST	20050425	2010	TO	TO	Trouble Order 11672172 added for account 323900622		RSHEEHAN
323900622	845 N 7TH ST	20050425	2031	TO	TO	Trouble Order 10548323 added for account 323900622		WMCDEVIT
323900622	845 N 7TH ST	20050505	1139	INQ	CRC	MELITA-L/M		EPATTON
323900622	845 N 7TH ST	20050707	1115	INQ	CRC	PERSON SAID THAT THEY ARE WAITING FOR THE CK FROM THE GOVERNMENT TO COME IN		TDELEO
323900622	845 N 7TH ST	20050828	1538	TO	TO	Trouble Order 76648152 added for account 323900622		JGRAVES
323900622	845 N 7TH ST	20050906	1130	INQ	CRC	melita call - cust already mailed payment		RGRIFFIN
323900622	845 N 7TH ST	20050916	1146	INQ	CRC	melita call...left info w/female here		VBERRY
323900622	845 N 7TH ST	20050927	1008	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
323900622	845 N 7TH ST	20051103	1149	INQ	CRC	MELITA-SENDING IN PAYMENT		JKOWALIK
323900622	845 N 7TH ST	20051108	1451	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
323900622	845 N 7TH ST	20051209	1135	INQ	CRC	melita-clms payment w/go out on monday CUST AT APPARTMENT C-10 CLAIMS LEAK AT RANGE		JKOWALIK
323900622	845 N 7TH ST	20051225	904	TO	TO			LLaManti
323900622	845 N 7TH ST	20051227	1538	INQ	CRC	recd pymt for \$1999.68 check#2421		SBURGESS
323900622	845 N 7TH ST	20060106	1240	INQ	CRC	melita call - cust will mail payment		RGRIFFIN
323900622	845 N 7TH ST	20060118	1009	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
323900622	845 N 7TH ST	20060206	1716	TO	TO	entered gas odor inside. aware of charge		CSchrump
323900622	845 N 7TH ST	20060213	1038	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
323900622	845 N 7TH ST	20060319	852	INQ	SER2	Com/Ind Heater		SRichard
323900622	845 N 7TH ST	20060319	853	TO	TO	smells gas in kitchen		SRichard
323900622	845 N 7TH ST	20060324	1022	INQ	CRC	received 03/22/06 for 3806.95 ck#3005 - forward to mail receipt		RGRIFFIN
323900622	845 N 7TH ST	20060407	956	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
323900622	845 N 7TH ST	20060421	1145	INQ	CRC	CUST PAID \$5,079.66 BY CHECK, CHECK# 2442 CUST WILL MAKE ANOTHER PAYMENT BY 5/19/06		EPATTON
323900622	845 N 7TH ST	20060713	952	INQ	CRC	CUST PAID \$4,826.48 BY CHECK, CHECK# 2469 CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06		EPATTON
323900622	845 N 7TH ST	20060910	34	TO	TO	leak inside		jbarreto
323900622	845 N 7TH ST	20061107	1254	INQ	CRC	melita call - cust will mail payment		RGRIFFIN
323900622	845 N 7TH ST	20061115	1456	TO	TO	inside leak...ack if no leak		pbackmon

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
323900622	845 N 7TH ST	20070714	1748	TO	TO	entered gas odor on apt d5. aware of charge		cschrump
323900622	845 N 7TH ST	20070823	742	INQ	AMR	Oil Change, 08/24/2007, 1200 - 1600 .		jlachowi
323900622	845 N 7TH ST	20070914	1246	INQ	AMR	Oil Change, 09/17/2007, 1200 - 1600 .		jlachowi
323900622	845 N 7TH ST	20070919	1219	TO	TO	c/c gas odor @ Range / in Apt #c1 / aware of service charge		jfoley
323900622	845 N 7TH ST	20070920	1523	TO	TO	c/c gas odor in hallway of Apt building / aware of service charge		jfoley
323900622	845 N 7TH ST	20070925	806	INQ	AMR	Oil Change, 09/26/2007, 1200 - 1600 .		jlachowi
323900622	845 N 7TH ST	20080621	824	INQ	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 78596 for meter # 1755028 Eff dtm = 200806200824027		jhaggert
323900622	845 N 7TH ST	20080815	1107	SYS	HIST	Tran: , USA 6654332208 (323900622 G3-GS) changed., Estimates Allow: Y to N		RGRIFFIN
323900622	845 N 7TH ST	20081004	1528	TO	TO	leak inside		dpope
323900622	845 N 7TH ST	20081004	1750	INQ	SERV	John Corbett was here on a Gas Leak Inside order with Order # 1479140 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Remove Connections) , with comments of "agr fuel line leaking in	apt c-11 agr disconnected and fuel line plugged off hazard tag iss cgi to meter "	JCORBETT
323900622	845 N 7TH ST	20081130	1508	TO	TO	Michelle Ganett 845 N 7th St,C-11 smell odor through out her apt written up on a hard card and on the spread sheet.		JCLARK1
323900622	845 N 7TH ST	20081224	1453	TO	TO	cor stated that she smells gas as soon as she walks into the enry.		rwright1
323900622	845 N 7TH ST	20081224	1542	INQ	SERV	Michael Hudson was here on a Gas Leak Inside order with Order # 1592528 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - No Leak/No Odor) , with comments of "no reading sin front of property does no	ot have access to basement range pilot out relight msde sill checks "	MHUDSON
323900622	845 N 7TH ST	20090807	119	TO	TO	range		jpuentes
323900622	845 N 7TH ST	20090807	229	INQ	SERV	Henry Short was here on a Gas Leak Inside order with Order # 1931530 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Refer to Contractor) , with comments of "Left Gas Off at Range due to Appliance bei	ing Inoperative,,, Left Haz-Tag Instructing customer the same & to refer to contractor for repair/service/replace... also made temp reapiir to fuel line... instructed customer to have apt. maintenecce make a permanent repair to fuel line fitt	HSHORT
323900622	845 N 7TH ST	20100208	758	INQ	METR	Com/Ind Trace Mtr/Piping Lg Mtr, 02/08/2010, 1200 - 1600 x		ishapiro

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
323900622	845 N 7TH ST	20100208	1439	INQ	SERV	Francis Rowley was here on a Com/Ind Trace Mtr/Piping Lg Mtr order with Order # 2241896 , with a result of Partially Completed , with activities of (Partial Complete - Customer/Landlord Responsibilities - No Access To Work Area) , with co	Comments of "frowley(08-FEB-10):mgt office claims they cant find key to meter room.they asked to reschedule."	FROWLEY
323900622	845 N 7TH ST	20100329	1113	TO	TO	TAMELA CALLED IN AND THINKS THERE CARBON MINOXIDE IN THE PREMISES APT #C3		kking
323900622	845 N 7TH ST	20100329	1200	INQ	SERV	James Carcel was here on a Gas Leak Inside order with Order # 2310358 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Foreign Odor) , with comments of "Cust.was using oven to heat apt.due to lack o	f heat from building. Instr.cust.to use sparingly. C.O.readings were normal. Cust.will call maintainance about the heat. No access to master meter or meter room,Padlocked !"	JCARCEL
323900622	845 N 7TH ST	20100525	1237	INQ	CRC	Melita call.....PTP		PJONES
323900622	845 N 7TH ST	20100614	1154	INQ	CRC	Melita Call.....PTP (Secretary said Checks are being Mail out Today.).....		PJONES
323900622	845 N 7TH ST	20100805	1631	INQ	SER0	raymont thompson will call back with meter #		RESTWICK
323900622	845 N 7TH ST	20111024	1434	TO	TO	Ms Gantt called smell gas inside the propertyMs Gantt stating smelling the odor from second floor		jmcbride
323900622	845 N 7TH ST	20111024	1615	INQ	SERV	Michael Bouikidis was here on a Gas Leak Inside order with Order # 3411081 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "had some trouble finding which apt cal	led, got in with maintance, found 1 top burner on low, not ignited, kid had bumped into, ventilated prop, master meter, all chks made left ok"	MBOUIKID
323900622	845 N 7TH ST	20120112	1128	INQ	SERV	Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 3565900 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure ,Complete Oil Change ,Verif	y With Read One Pro) , with comments of "mtr 1755028 index 19284"	JGUNKEL
323900622	845 N 7TH ST	20120217	938	INQ	CRC	lien for additional debt thru 2-1-12		JKOWALIK
323900622	845 N 7TH ST	20120518	1426	INQ	CRU	PUC Formal Docket # C-2012-2304303 filed on 5/15/2012 12:00:00 AM		DROSS
323900622	845 N 7TH ST	20120601	947	INQ	CRU	Sent investigation to Legal for Formal.		ACROMLEY
323900622	845 N 7TH ST	20120720	2301	TO	TO	called in by tennant (Tracy Hill) in apt. C6 states top burner knob will not shut off		pmcglon2

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
323900622	845 N 7TH ST	20120721	8	INQ	SERV	John Colbert was here on a Appliance Won't Shut Off order with Order # 3992951 , with a result of Completed Found Gas , Left Gas ON , with activities of (Meter and Connections - Shut Off) , with comments of "waited for access,found agr b	umer on left front control valve broken off left off at valve main shut off valve also found small leak on manifold issued hazard tag cust aware no access to meter room in base dead bolted .no reads anywhere else in apt /base."	JCOLBERT
323900622	845 N 7TH ST	20120918	1333	INQ	CRC	lien for debt thru 8-31-12		JKOWALIK
323900622	845 N 7TH ST	20120918	1333	SYS	HIST	Tran: . Premise 9995392097 (845 N 7TH ST/PHILA,PA) changed, Address: from845 N 7TH ST/PHILA,PA.		JKOWALIK
323900622	845 N 7TH ST	20121008	1352	INQ	CRC	pre lien letter mailed 10/8/2012		SCOLLINS
323900622	845 N 7TH ST	20121129	1617	TO	TO	MRS. VALERIE , FROM PECO TRANSFER THE CALL. CONTACT# 610-931-1550. MRS. GANTT STATED THIS BUILDING IS MARSHALL SQUARE APARTMENTS, THE APARTMENT# IS C-11. GAS SMELL IN PREMISE. MRS. VALERIE STATED SHE WAS FOLLOWING UP ON A PREVIOUS, THERE IS	NOTHING UNDER THIS ADDRESS. I GAVE THE T/O SCRIPT.	vpringle
323900622	845 N 7TH ST	20121129	1848	INQ	SERV	Ralph DiDio was here on a Gas Leak Inside order with Order # 4394860 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found leak at regulator on agr in apt 11 lef	t off and tagged also found reading of co in multiple apt later found out that the buildings heater is inopt an is being replaced contacted disp and was told sup b.moore would be on his way issued haz tag(b) not to use oven as a source of h	RDIDIO
323900622	845 N 7TH ST	20121218	827	INQ	CRC	LIEN FOR ADDITIONAL DEBT THRU 12-3-12		JKOWALIK
323900622	845 N 7TH ST	20130130	1810	TO	TO	cor called in leak		restwick
323900622	845 N 7TH ST	20130130	1919	INQ	SERV	Humam Ali was here on a Gas Leak Inside order with Order # 4495089 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "range bad ignitor rturn off at valve issued hazar	d tag no accessto meter"	HALI
323900622	845 N 7TH ST	20130810	1233	INQ	CRC	Property posted 30 days.		RRAJAN1
323900622	845 N 7TH ST	20130814	1032	INQ	CRC	CALLBACK FROM CUSTOMER , NO NAME LEFT , CALLED 267 838 1902 NO ANSWER & MAILBOX NOT SET UP , SO NOTED		VBERRY

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
323900622	845 N 7TH ST	20130815	903	INQ	CRC	tenant called regarding s/off notice , inquiring about the notice & how the tenants can take responsibility of bill , gave info . shell go to d/o , told her to read the letter received for all pertinent info , so noted		VBERRY
323900622	845 N 7TH ST	20130820	1156	INQ	BILL	nasha was in ccdo for service turn on ... lease states that property managers are responsible for bill not the tenant service was denied told to inform landlord c/s		IWILSON
323900622		20010621	1050	SYS	HIST	Tran: , Person 883725296 (Name: S B G MANAGEMENT SERVICES) added.		TGUY
323900622		20010621	1109	SYS	HIST	Tran: , USA 6654332208 (323900622 G3- GS) added, Status: A, Area: 400, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 06/07/01, Estimates Allow: Y.		TGUY
333870431	634 N 6TH ST	20010504	1132	INQ	BILL	entered and completed chg of name per johnson, for marketing..settlement date 4/3/01		TGUY
333870431	634 N 6TH ST	20010504	1132	SYS	HIST	Tran: , Account 333870431 (Customer: 556453737) changed, Area: 800 to 400, Bill Cycle: to 21.		TGUY
333870431	634 N 6TH ST	20010504	1136	SYS	HIST	Tran: ACCT, Account 333870431 (Customer: 556453737) changed, ovrd mail name changed, address(es) changed.		TGUY
333870431	634 N 6TH ST	20010713	1525	SYS	HIST	Tran: , SP 9972610120 (Premise:9995392092) changed, MR Cycle: 21 to AC, MR Route: 420 to 401.		JHAGGERT
333870431	634 N 6TH ST	20010713	1525	SYS	HIST	Tran: ACCT, Account 333870431 (Customer: 556453737) changed, Bill Cycle: 21 to 01, pay history changed.		JHAGGERT
333870431	634 N 6TH ST	20010806	1707	INQ	COLL	Field Visit set for 8/07/2001UClaims made payment		DJANN
333870431	634 N 6TH ST	20020424	1822	TO	TO	Trouble Order 3231971 added for account 333870431		MRODRIGU
333870431	634 N 6TH ST	20020424	1823	TO	TO	Trouble Order 44990364 added for account 333870431		RESTWICK
333870431	634 N 6TH ST	20020424	1824	TO	TO	berry called in 511		RESTWICK
333870431	634 N 6TH ST	20020430	1402	INQ	BILL	PHDC WANTS NAME TERMINATED FROM ACCOUNT		MPOSERIN
333870431	634 N 6TH ST	20020712	1440	INQ	BILL	letter rcv for PHDC, finalized for them on 4/3/01		HBARTH

845 N 7th St/Philadelphia, Pa 19123-2003

845 N 7th St/Philadelphia, Pa

- Transaction History
- Full Comments

Date	Type	Comment	Person	Follow Up
08/28/2005	TO	Trouble Order 76648152 added for account 323900622	S B G Management	
07/07/2005	CRC	PERSON SAID THAT THEY ARE WAITING FOR THE CK FROM THE GOVERNMENT TO COME IN	S B G Management Services	
06/05/2005	CRC	MELITA-L/M	S B G Management	
04/25/2005	TO	Trouble Order 10548323 added for account 323900622	S B G Management	
04/25/2005	TO	Trouble Order 11672172 added for account 323900622	S B G Management	
04/14/2005	CRC	PERSON SAID THAT THEY SENT OUT THE BILL ON	S B G Management	
03/23/2005	TO	Trouble Order 97690809 added for account 323900622	S B G Management	
02/15/2005	TO	Trouble Order 7484766 added for account 323900622	S B G Management	
02/07/2005	CRC	WAVED LPC- CUST SAYS DID NOT GET BILLS	S B G Management	
02/07/2005	CRC	CUST PAID \$2,908.22 BY CHECK, CONFIR.#107280 CUST PAID \$3,582.88 BY ANOTHER CHECK, CONFIR.#107382 TOTAL PAID \$6,501.10	S B G Management Services	
01/28/2005	CRC	CUST MAILING IN FULL PASS DUE BILL ON 2/7/05	S B G Management	
11/14/2004	TO	Trouble Order 78752678 added for account 323900622	S B G Management	
07/16/2004	TO	customer call to see when service person would arrive, was at the door while she was on the phone.	S B G Management Services	
07/16/2004	TO	Trouble Order 69191291 added for account 323900622	S B G Management	
05/05/2004	TO	Trouble Order 55634525 added for account 323900622	S B G Management	
03/11/2004	COLL	\$2,812.63 PAID 03/04/04	S B G Management	
03/10/2004	TO	called in leak at range	S B G Management	
03/10/2004	TO	Trouble Order 20145382 added for account 323900622	S B G Management	
02/25/2004	COLL	field 02/26/04	S B G Management	
02/15/2004	TO	Trouble Order 81041502 added for account 323900622	S B G Management	
10/16/2003	COLL	W/ account, per field coll.	S B G Management	
10/16/2003	COLL	Eric Lampert claims Tenant occupied	S B G Management	
08/25/2003	TO	called in 512	S B G Management	
08/25/2003	TO	Trouble Order 40418044 added for account 323900622	S B G Management	
04/11/2003	COLL	CUSTOMER WAITING ON CHECK REQUESTED 10 DAY HOLD 4/11/03-4/22/03	S B G Management Services	
07/25/2002	TO	Trouble Order 49199699 added for account 323900622	S B G Management	
04/26/2002	AMR	change oil u 92916 eit ck. 92916	S B G Management	
06/21/2001	BIL6	completed chg of name.. settlement 6/7/01.. job assigned by johnson for mktg	PHDC	
06/21/2001	BIL6	completed chg of name.. settlement 6/7/01... assigned by johnson for mktg	S B G Management Services	

Change Customer Contact

Change Related Transactions

Contacts for Nemco Gas in the Philadelphia Area 2007

Address: 845 N 7th St/Philadelphia, Pa

- Transaction History
- Full Comments

Date	Type	Comment	Person	Follow Up
06/21/2008	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 78596 for meter # 1755028 Eff dtm = 200806200824027	S B G Management Services	
09/25/2007	AMR	Oil Change, 09/26/2007, 1200 - 1600 .	S B G Management	
09/20/2007	TO	c/c gas odor in hallway of Apt building / aware of service charge	S B G Management	
09/19/2007	TO	c/c gas odor @ Range / in Apt #c1 / aware of service charge	S B G Management	
09/14/2007	AMR	Oil Change, 09/17/2007, 1200 - 1600 .	S B G Management	
08/30/2007	TO	tes leak at apt odor at apt c10 cust is aware of poss 50 chg	PHDC	
08/23/2007	AMR	Oil Change, 08/24/2007, 1200 - 1600 .	S B G Management	
07/14/2007	TO	entered gas odor on apt d5. aware of charge	S B G Management	
11/15/2006	TO	inside leak. noc if no leak	S B G Management	
11/07/2006	CRC	media call - cust will mail payment	S B G Management	
09/10/2006	TO	leak inside	S B G Management	
07/13/2006	CRC	CUST PAID \$4,826.48 BY CHECK. CHECK# 2469 CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06	S B G Management Services	
04/21/2006	CRC	CUST PAID \$5,079.66 BY CHECK. CHECK# 2442 CUST WILL MAKE ANOTHER PAYMENT BY 5/19/06	S B G Management Services	
04/07/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
03/24/2006	CRC	received 03/22/06 for 3806.95 ck#3005 - forward to mail receipt	S B G Management	
03/19/2006	TO	smells gas in kitchen	S B G Management	
03/19/2006	SER2	Com/Ind Heater .	S B G Management	
02/13/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
02/06/2006	TO	entered gas odor inside. aware of charge	S B G Management	
01/18/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
01/06/2006	CRC	media call - cust will mail payment	S B G Management	
12/27/2005	CRC	recd pymnt for \$1999.68 check#2421	S B G Management	
12/25/2005	TO	CUST AT APPARTMENT C-10 CLAIMS LEAK AT RANGE	S B G Management	
12/09/2005	CRC	media-clms payment w/go out on monday	S B G Management	
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
11/03/2005	CRC	MEDIA-SENDING IN PAYMENT	S B G Management	
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
09/16/2005	CRC	media call...left info w/female here	S B G Management	
09/06/2005	CRC	media call - cust already mailed payment	S B G Management	
08/28/2005	TO	Trouble Order 76648152 added for account 323900522	S B G Management	
07/07/2005	CRC	PERSON SAID THAT THEY ARE WAITING FOR THE OK FROM THE GOVERNMENT TO COME IN	S B G Management Services	

Change Customer Contact Sources Related Transaction

Contacts: Int/Premises: 845 N 7th St Philadelphia, PA 19107-3200

845 N 7th St/Philadelphia, Pa

- Transaction History
- Full Comments

Date	Type	Comment	Person	Follow Up
		order with Order # 2241896 , with a result of Partially Completed , with activities of [Partial Complete - Customer/Landlord Responsibilities - No Access To Work Area] , with comments of 'Trowley(08-FEB-10):mgt. office claims they cant find key to meter room.they asked to reschedule.'	Services	
02/08/2010	METR	Com/Ind Trace Mtr/Piping Lg Mtr, 02/08/2010, 1200 - 1600 x	S B G Management	
08/07/2009	SERV	Henry Short was here on a Gas Leak Inside order with Order # 1931530 , with a result of Completed Found Gas , Left Gas ON , with activities of [General - Refer to Contractor] , with comments of "Left Gas Off at Range due to Appliance being Inoperative... Left Haz-Tag Instructing customer the same & to refer to contractor for repair/service/replace... also made temp reaps to fuel line... instructed customer to have apt. maintenance make a permanent repair to fuel line fit	S B G Management Services	
08/07/2009	TO	range	S B G Management	
04/08/2009	BILL	credit to debits on other PHDC accts—working on PA STATE TREASURER REFUND LIST from manager	PHDC	
04/03/2009	BILL	changed mail bill to 1234 Market St 17th fl, 19107	PHDC	
12/24/2008	SERV	Michael Hudson was here on a Gas Leak Inside order with Order # 1592528 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - No Leak/No Odor] , with comments of "no reading sin front of property does not have access to basement range pilot out relight made all checks "	S B G Management Services	
12/24/2008	TO	cor stated that she smells gas as soon as she walks into the apt.	S B G Management	
11/30/2008	TO	Michelle Ganett 845 N 7th St,C-11 smell odor through out her apt written up on a hard card and on the spread sheet.	S B G Management Services	
10/04/2008	SERV	John Corbett was here on a Gas Leak Inside order with Order # 1479140 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Remove Connections) , with comments of "agr fuel line leaking in apt c-11 agr disconnected and fuel line plugged off hazard tag iss cgi to meter "	S B G Management Services	
10/04/2008	TO	leak inside	S B G Management	
06/21/2008	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 78596 for meter # 1755028 Eff dlm = 200806200824027	S B G Management Services	

Printed: 2/20/2010 10:00 AM

Contracts for Premises 618 N 7th St Philadelphia Pa 19123-2009

Premise: 845 N 7th St/Philadelphia, Pa

- Transaction History
- Full Comments

Date	Type	Comment	Person	Follow Up
10/24/2011	TO	Ms Ganit called smell gas inside the propertyMs Ganit stating smelling the odor from second floor	S B G Management Services	
08/13/2010	SERV	AIMS Order#: 2550962 Cancelled -customer not moving to the property	Thompson, Raymond	
08/05/2010	BILL	cor has the same meter # as apt building	Thompson, Raymond	
08/05/2010	SERO	raymont thompson will call back with meter #	S B G Management	
08/05/2010	BILL	meter # from landlord. he reply thats all I needed to know with irate voice inform cor that if this is the info he needed than he can get the meter # hanged up	Thompson, Raymond	
08/05/2010	BILL	cor call due to the he wanted to find out or confirm apt for this address he stated is this address but apt D-9 but when I went to look it up the appt was not set up that way no apt floor, cor had attitude and stated "well am giving it to you know" inform cor that he didnt needed to speak with me that way, if we dont have the apt floor or address correctly the order will not go to the correct place the order is in for this address but the apt floor is not showing he have to	Thompson, Raymond	
08/03/2010	SERO	Turn On (AMR) c/c to transfer service as of 8/27/2010	Thompson, Raymond	
06/14/2010	CRC	Media Call.....PTP (Secretary said Checks are being Mad out Today.).....	S B G Management Services	
05/25/2010	CRC	Media call.....PTP	S B G Management	
03/29/2010	SERV	James Carcel was here on a Gas Leak Inside order with Order # 2310358 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Foreign Odor) , with comments of "Cust was using oven to heat apt.due to lack of heat from building. Instr.cust.to use sparingly, C.O.readings were normal. Cust.will call maintenance about the heat. No access to master meter or meter room.Padlocked !"	S B G Management Services	
03/29/2010	TO	TAMELA CALLED IN AND THINKS THERE CARBON MINDXIDE IN THE PREMISES APT #C3	S B G Management Services	
02/08/2010	SERV	Francis Rowley was here on a Com/Ind Trace Mtr/Piping Lg Mtr order with Order # 2241896 . with a result of Partially Completed , with activities of (Partial Complete - Customer/Landlord Responsibilities - No Access To Work Area) , with comments of "Rowley(08-FEB-10):mgt office claims they cant find key to meter room.they asked to reschedule."	S B G Management Services	
02/08/2010	METR	Com/Ind Trace Mtr/Piping Lg Mtr, 02/08/2010, 1200 - 1600 x	S B G Management	

Change Customer Contact | Launch Related Transactions

Contracts for Premise: 845 N 7th St/Philadelphia, Pa (19126-2008)

Premise: 845 N 7th St/Philadelphia, Pa

- Transaction History
- Full Comments

Date	Type	Comment	Person	Follow Up
		b.moore would be on his way issued haz tag(b) not to use oven as a source of h		
11/29/2012	TO	MRS. VALERIE , FROM PECO TRANSFER THE CALL, CONTACT# 610-931-1550. MRS. GANTT STATED THIS BUILDING IS MARSHALL SQUARE APARTMENTS. THE APARTMENT# IS C-11. GAS SMELL IN PREMISE. MRS. VALERIE STATED SHE WAS FOLLOWING UP ON A PREVIOUS. THERE IS NOTHING UNDER THIS ADDRESS. I GAVE THE T/O	S B G Management Services	
10/08/2012	CRC	pre lien letter mailed 10/8/2012	S B G Management	
09/18/2012	CRC	lien for debt thru 8-31-12	S B G Management	
07/21/2012	SERV	John Colbert was here on a Appliance Won't Shut Off order with Order # 3992951 , with a result of Completed Found Gas , Left Gas ON , with activities of (Meter and Connections - Shut Off) , with comments of "waited for access,found agr burner on left front control valve broken off left off at valve main shut off valve also found small leak on manifold issued hazard tag cust aware no access to meter room in base dead bolted .no reads anywhere else in apt /base."	S B G Management Services	
07/20/2012	TO	called in by tenant (Tracy Hill) in apt. C5 states top burner knob will not shut off	S B G Management Services	
06/01/2012	CRU	Sent investigation to Legal for Fomal.	S B G Management	
05/18/2012	CRU	PUC Fomal Docket # C-2012-2304303 filed on 5/15/2012 12:00:00 AM	S B G Management Services	
02/17/2012	CRC	lien for additional debt thru 2-1-12	S B G Management	
01/12/2012	SERV	Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 3565900 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure ,Complete Oil Change ,Verify With Read One Pro) , with comments of "mtr 1755028 index 19284"	S B G Management Services	
10/24/2011	SERV	Michael Boukidis was here on a Gas Leak Inside order with Order # 3411081 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "had some trouble finding which apt called, got in with maintenance, found 1 top burner on low, not ignited, kid had bumped into, ventilated prop, master meter, all chks made left ok"	S B G Management Services	
10/24/2011	TO	Ms Ganit called smell gas inside the propertyMs Ganit stating smelling the odor from second floor	S B G Management Services	

Change Status: 2012/08/24 Change Related Transactions

Contracts for Premise: 845 N 7th St Philadelphia Pa 19123-2003

845 N 7th St Philadelphia, Pa

- Transaction History
- Full Comments

Date	Type	Comment	Person	Follow Up
08/15/2013	CRC	tenant called regarding s/off notice , inquiring about the notice & how the tenants can take responsibility of bill , gave info . shall go to d/o , told her to read the letter received for all pertinent info , so	S B G Management Services	
08/14/2013	CRC	CALLBACK FROM CUSTOMER , NO NAME LEFT , CALLED 267 638 1902 NO ANSWER & MAILBOX NOT SET UP , SO NOTED	S B G Management Services	
08/10/2013	CRC	Property posted 30 days.	S B G Management	
01/30/2013	SERV	Humam Ali was here on a Gas Leak Inside order with Order # 4495089 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "range bad ignitor return off at valve issued hazard tag no access to meter"	S B G Management Services	
01/30/2013	TO	cor called in leak	S B G Management	
12/18/2012	CRC	LIEN FOR ADDITIONAL DEBT THRU 12-3-12	S B G Management	
11/29/2012	SERV	Ralph DiDio was here on a Gas Leak Inside order with Order # 4394860 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found leak at regulator on egg in apt 11 left off and tagged also found reading of co in multiple apt later found out that the buildings heater is inopt an is being replaced contacted disp and was told sup b.moore would be on his way issued haz tag(b) not to use oven as a source of h	S B G Management Services	
11/29/2012	TO	MRS. VALERIE , FROM PECO TRANSFER THE CALL CONTACT # 610-931-1550. MRS. GANTT STATED THIS BUILDING IS MARSHALL SQUARE APARTMENTS. THE APARTMENT# IS C-11. GAS SMELL IN PREMISE. MRS. VALERIE STATED SHE WAS FOLLOWING UP ON A PREVIOUS. THERE IS NOTHING UNDER THIS ADDRESS. I GAVE THE T/O	S B G Management Services	
10/08/2012	CRC	pre lien letter mailed 10/8/2012	S B G Management	
09/18/2012	CRC	lien for debt thru 8-31-12	S B G Management	
07/21/2012	SERV	John Colbert was here on a Appliance Won't Shut Off order with Order # 3992951 , with a result of Completed Found Gas , Left Gas ON , with activities of (Meter and Connections - Shut Off) , with comments of "waited for access found egg burner on left front control valve broken off left off at valve main shut off valve also found small leak on manifold issued hazard tag cust aware no access to meter room in base dead bolted . no reads anywhere else in apt /base."	S B G Management Services	
07/20/2012	TO	called in by tenant (Tracy Hill) in apt. C6 states top burner knob w/d	S B G Management	

Change Customer Contact Launch Related Transaction

Simone Garden Realty Co. LP						
OPA 881210020						
6732 Chew Ave.	0005-3954-7187	4/27/10 to 4/26/11	110830244	\$ 45,849.98	lien satisfied / proof	\$ 1,504.11
SA# 1162325601		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof	
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	
			111030879	\$ 105,336.21	lien satisfied / proof	
6731 Musgrave St., A						
SA# 4395848077	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,576.01	lien satisfied / proof	\$ 2,120.15
		5/25/10 to 4/26/11	110532838	\$ 140,489.16	lien satisfied / proof	
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	
6731 Musgrave St., B						
SA# 8589221065	0005-3954-7187	5/28/10 to 4/26/11	110830243	\$ 40,714.26	lien satisfied / proof	\$ 239.86
		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	
			111030830	\$ 43,254.05	lien satisfied / proof	
		8/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	
TOTAL				\$ 842,294.82		\$ 3,864.12
Elrae Garden Realty Co. LP						
OPA 886810300						
3608 Spring Garden St. M-1	0002-2774-5788		100830050	\$ 14,369.31	lien satisfied / proof	\$ 5,090.04
OPA 886761075			110331579	\$ 2,794.33	lien satisfied / proof	
SA# 1453977841			111131108	\$ 2,870.61	lien satisfied / proof	
3610 Spring Garden St.						
SA# 9709827893	0006-0836-7105		111230341	\$ 5,338.82	lien satisfied / proof	\$ 4,805.71
			100130807	\$ 20,984.69	lien satisfied / proof	
			100130808	\$ 754.81	lien satisfied / proof	
SA# 3022438905						
	0006-0836-7105		100130808	\$ 21,580.52	lien satisfied / proof	\$ 1,169.74
			100531704	\$ 1,848.47	lien satisfied / proof	
			111230340	\$ 9,742.75	lien satisfied / proof	
TOTAL				\$ 80,084.31		\$ 11,065.49
SBG Management (Marshall Square Realty)						
OPA 886818000						
844 N. 6th St.	0003-7300-7503		100733829	\$ 121,108.37	lien satisfied / proof	\$ 17,779.84
			111231524	\$ 44,583.28	lien satisfied / proof	
			120332040	\$ 3,593.32	lien satisfied / proof	
845 N. 7th St.						
	0003-2390-0622		100230773	\$ 88,546.49	lien satisfied / proof	\$ 15,560.83
			120332042	\$ 69,302.81	lien satisfied / proof	
TOTAL				\$ 327,134.27		\$ 33,340.67

Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Marchwood Realty Co. LP							
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# 6876751050	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# 8430067219	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86
				\$ 72,007.52			
Colonial Garden Realty Co. LP							
OPA 881061500							
5425-7 Wayne Ave., M1 SA# 1375369694	0081-2800-0245	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	0081-2800-0245	12/2/08 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
				\$ 244,745.31			
Simone Garden Realty Co. LP							
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	\$ 82,898.78	lien satisfied / proof	7/11/2012	\$ 82,898.78
		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
				\$ 842,294.82			
Elrae Garden Realty Co. LP							
OPA 886910300							
3608 Spring Garden St. M-1 OPA 886781075 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	0008-0836-7105	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	0008-0836-7105	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	\$ 1,848.47	lien satisfied / proof	4/9/2012	\$ 1,848.47
		1/6/10 to 12/1/11	111230340	\$ 9,742.75	lien satisfied / proof	4/9/2012	\$ 9,742.75
				\$ 80,084.31			
SBG Management (Marshall Square Realty)							
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	
				\$ 327,134.27			

Specific Service Agreement Statement of Account SA- 6654332208

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	1/1/2008	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
845 N 7TH ST PHIL, PA 191232008	323900622	6654332208	1755028	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
01/08/2008	LPC					0.00				\$428.34	\$31,701.10	\$31,701.10
01/08/2008	BILL	72151	R	31	1756	56.65	850		01/30/2008	\$3,262.31	\$34,963.41	\$34,963.41
02/04/2008	LPC					0.00				\$477.27	\$35,440.68	\$35,440.68
02/04/2008	BILL	73844	R	29	1693	58.38	814		02/28/2008	\$3,227.89	\$38,668.57	\$38,668.57
03/04/2008	LPC					0.00				\$525.69	\$39,194.26	\$39,194.26
03/04/2008	BILL	75680	R	31	1836	59.23	856		03/28/2008	\$3,433.74	\$42,628.00	\$42,628.00
04/03/2008	LPC					0.00				\$577.20	\$43,205.20	\$43,205.20
04/03/2008	BILL	77023	R	30	1343	44.77	565		04/28/2008	\$2,584.11	\$45,789.31	\$45,789.31
05/02/2008	LPC					0.00				\$815.96	\$46,405.27	\$46,405.27
05/02/2008	BILL	77712	R	28	689	23.76	256		05/28/2008	\$1,349.52	\$47,754.79	\$47,754.79
05/29/2008	PAY					0.00		Check		(\$2,000.00)	\$45,754.79	\$45,754.79
06/03/2008	LPC					0.00				\$636.20	\$46,390.99	\$46,390.99
06/03/2008	BILL	78328	R	32	616	19.25	137		06/26/2008	\$1,171.05	\$47,562.04	\$47,562.04
07/03/2008	LPC					0.00				\$653.77	\$48,215.81	\$48,215.81
07/03/2008	BILL	78753	R	29	425	14.66	0		07/28/2008	\$957.10	\$49,172.91	\$49,172.91
08/02/2008	LPC					0.00				\$668.13	\$49,841.04	\$49,841.04
08/02/2008	BILL	79181	R	30	428	14.27	0		08/26/2008	\$963.73	\$50,804.77	\$50,804.77
09/02/2008	LPC					0.00				\$682.58	\$51,487.35	\$51,487.35
09/02/2008	BILL	79579	R	29	398	13.72	0		09/25/2008	\$897.53	\$52,384.88	\$52,384.88
10/02/2008	LPC					0.00				\$696.04	\$53,080.92	\$53,080.92
10/02/2008	BILL	80063	R	32	484	15.12	12		10/24/2008	\$1,055.28	\$54,136.20	\$54,136.20
10/30/2008	LPC					0.00				\$711.87	\$54,848.07	\$54,848.07

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/30/2008	BILL	80782	R	28	719	24.79	238		11/25/2008	\$1,555.12	\$56,403.19	\$56,403.19
12/03/2008	LPC					0.00				\$735.20	\$57,138.39	\$57,138.39
12/03/2008	BILL	82124	R	34	1342	39.47	654		12/30/2008	\$2,871.07	\$60,009.46	\$60,009.46
12/04/2008	CANB					0.00				(\$2,871.07)	\$57,138.39	\$57,138.39
12/04/2008	LPCWVE					0.00				(\$735.20)	\$56,403.19	\$56,403.19
12/05/2008	BILL	82124	R	34	1342	39.47	654		01/02/2009	\$2,855.56	\$59,258.75	\$59,258.75
01/05/2009	LPC					0.00				\$778.03	\$60,036.78	\$60,036.78
01/05/2009	BILL	83805	R	31	1681	54.23	842		01/29/2009	\$3,809.67	\$63,846.45	\$63,846.45
02/04/2009	LPC					0.00				\$832.18	\$64,478.63	\$64,478.63
02/04/2009	BILL	85848	R	31	2043	65.90	1080		02/27/2009	\$3,956.86	\$68,435.49	\$68,435.49
03/05/2009	LPC					0.00				\$891.53	\$69,327.02	\$69,327.02
03/05/2009	BILL	87493	R	29	1645	56.72	843		03/27/2009	\$3,211.32	\$72,538.34	\$72,538.34
03/08/2009	PAY					0.00		Check		(\$3,956.86)	\$68,581.48	\$68,581.48
03/07/2009	CANB					0.00				(\$3,211.32)	\$65,370.16	\$65,370.16
03/07/2009	LPCWVE					0.00				(\$891.53)	\$64,478.63	\$64,478.63
03/07/2009	BILL	87493	R	29	1645	56.72	843		03/31/2009	\$3,188.88	\$67,667.51	\$67,667.51
03/30/2009	PAY					0.00		Check		(\$3,188.88)	\$64,478.63	\$64,478.63
04/03/2009	LPC					0.00				\$939.36	\$65,417.99	\$65,417.99
04/03/2009	BILL	88815	R	29	1322	45.59	554		04/29/2009	\$2,339.17	\$67,757.16	\$67,757.16
05/05/2009	LPC					0.00				\$974.45	\$68,731.61	\$68,731.61
05/05/2009	BILL	89736	R	30	921	30.70	302		05/28/2009	\$1,631.90	\$70,363.51	\$70,363.51
06/04/2009	LPC					0.00				\$998.93	\$71,362.44	\$71,362.44
06/04/2009	BILL	90373	R	32	637	19.91	81		06/29/2009	\$1,138.97	\$72,501.41	\$72,501.41
07/03/2009	LPC					0.00				\$1,016.02	\$73,517.43	\$73,517.43
07/03/2009	BILL	90881	R	29	508	17.52	13		07/28/2009	\$827.02	\$74,344.45	\$74,344.45
08/04/2009	LPC					0.00				\$1,028.42	\$75,372.87	\$75,372.87
08/04/2009	BILL	91362	R	30	481	16.03	0		08/26/2009	\$784.10	\$76,156.97	\$76,156.97
09/02/2009	LPC					0.00				\$1,040.18	\$77,197.15	\$77,197.15
09/02/2009	BILL	91822	R	31	460	14.84	0		09/28/2009	\$750.70	\$77,947.85	\$77,947.85
10/02/2009	LPC					0.00				\$1,051.44	\$78,999.29	\$78,999.29
10/02/2009	BILL	92344	R	30	522	17.40	19		10/27/2009	\$819.82	\$79,819.11	\$79,819.11
10/31/2009	LPC					0.00				\$1,063.74	\$80,882.85	\$80,882.85

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/31/2009	BILL	93033	R	29	689	23.76	256		11/25/2009	\$1,076.33	\$81,959.18	\$81,959.18
12/02/2009	LPC					0.00				\$1,079.89	\$83,039.07	\$83,039.07
12/02/2009	BILL	94121	R	33	1088	32.97	451		12/29/2009	\$1,791.00	\$84,830.07	\$84,830.07
01/04/2010	LPC					0.00				\$1,106.75	\$85,936.82	\$85,936.82
01/04/2010	BILL	95776	R	30	1655	55.17	860		01/28/2010	\$2,609.67	\$88,546.49	\$88,546.49
02/03/2010	LPC					0.00				\$1,145.90	\$89,692.39	\$89,692.39
02/03/2010	BILL	97671	R	32	1895	59.22	1015		03/01/2010	\$3,006.74	\$92,699.13	\$92,699.13
03/03/2010	LPC					0.00				\$1,191.00	\$93,890.13	\$93,890.13
03/03/2010	BILL	99405	R	29	1734	59.79	936		03/26/2010	\$2,689.82	\$96,579.95	\$96,579.95
04/01/2010	LPC					0.00				\$1,231.34	\$97,811.29	\$97,811.29
04/01/2010	BILL	505	R	29	1100	37.93	460		04/27/2010	\$1,918.87	\$99,730.16	\$99,730.16
05/03/2010	LPC					0.00				\$1,260.13	\$100,990.29	\$100,990.29
05/03/2010	BILL	1243	R	30	738	24.60	217		05/26/2010	\$1,300.13	\$102,290.42	\$102,290.42
06/02/2010	LPC					0.00				\$1,279.63	\$103,570.05	\$103,570.05
06/02/2010	BILL	1818	R	32	575	17.97	76		06/25/2010	\$966.57	\$104,536.62	\$104,536.62
07/01/2010	LPC					0.00				\$1,294.13	\$105,830.75	\$105,830.75
07/01/2010	BILL	2204	R	29	386	13.31	0		07/27/2010	\$602.45	\$106,433.20	\$106,433.20
08/03/2010	LPC					0.00				\$1,303.16	\$107,736.36	\$107,736.36
08/03/2010	BILL	2583	R	30	379	12.63	0		08/26/2010	\$591.87	\$108,328.23	\$108,328.23
09/01/2010	LPC					0.00				\$1,312.04	\$109,640.27	\$109,640.27
09/01/2010	BILL	2977	R	32	394	12.31	0		09/27/2010	\$614.53	\$110,254.80	\$110,254.80
10/01/2010	LPC					0.00				\$1,321.26	\$111,576.06	\$111,576.06
10/01/2010	BILL	3388	R	30	411	13.70	0		10/26/2010	\$652.04	\$112,228.10	\$112,228.10
11/01/2010	LPC					0.00				\$1,331.04	\$113,559.14	\$113,559.14
11/01/2010	BILL	4018	R	29	630	21.72	171		11/26/2010	\$1,035.39	\$114,594.53	\$114,594.53
12/01/2010	LPC					0.00				\$1,346.57	\$115,941.10	\$115,941.10
12/01/2010	BILL	5243	R	32	1225	38.28	523		12/28/2010	\$1,914.88	\$117,855.98	\$117,855.98
01/04/2011	LPC					0.00				\$1,375.29	\$119,231.27	\$119,231.27
01/04/2011	BILL	7100	R	31	1857	59.90	992		01/28/2011	\$2,569.99	\$121,801.26	\$121,801.26
02/02/2011	LPC					0.00				\$1,413.84	\$123,215.10	\$123,215.10
02/02/2011	BILL	9146	R	32	2046	63.94	1132		02/28/2011	\$2,867.38	\$126,082.48	\$126,082.48
03/04/2011	LPC					0.00				\$1,456.86	\$127,539.34	\$127,539.34

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/04/2011	BILL	10837	R	30	1691	56.37	817		03/29/2011	\$2,494.62	\$130,033.96	\$130,033.96
04/01/2011	LPC					0.00				\$1,494.27	\$131,528.23	\$131,528.23
04/01/2011	BILL	12183	R	28	1346	48.07	557		04/27/2011	\$2,106.44	\$133,634.67	\$133,634.67
05/03/2011	LPC					0.00				\$1,525.87	\$135,160.54	\$135,160.54
05/03/2011	BILL	13208	R	32	1025	32.03	287		05/26/2011	\$1,653.35	\$136,813.89	\$136,813.89
06/02/2011	LPC					0.00				\$1,550.67	\$138,364.56	\$138,364.56
06/02/2011	BILL	13724	R	30	516	17.20	44		06/27/2011	\$890.11	\$139,254.67	\$139,254.67
07/01/2011	LPC					0.00				\$1,564.02	\$140,818.69	\$140,818.69
07/01/2011	BILL	14093	R	29	389	12.72	0		07/27/2011	\$572.65	\$141,391.34	\$141,391.34
08/02/2011	LPC					0.00				\$1,572.61	\$142,963.95	\$142,963.95
08/02/2011	BILL	14469	R	32	376	11.75	0		08/25/2011	\$583.14	\$143,547.09	\$143,547.09
09/01/2011	LPC					0.00				\$1,581.36	\$145,128.45	\$145,128.45
09/01/2011	BILL	14808	R	29	339	11.69	0		09/27/2011	\$527.67	\$145,656.12	\$145,656.12
10/03/2011	LPC					0.00				\$1,589.27	\$147,245.39	\$147,245.39
10/03/2011	BILL	15228	R	31	420	13.55	18		10/26/2011	\$632.68	\$147,878.07	\$147,878.07
11/01/2011	LPC					0.00				\$1,598.76	\$149,476.83	\$149,476.83
11/01/2011	BILL	15967	R	31	739	23.84	234		11/28/2011	\$1,113.14	\$150,589.97	\$150,589.97
12/01/2011	LPC					0.00				\$1,615.46	\$152,205.43	\$152,205.43
12/01/2011	BILL	17077	R	30	1110	37.00	397		12/28/2011	\$1,748.87	\$153,954.30	\$153,954.30
01/04/2012	LPC					0.00				\$1,641.70	\$155,596.00	\$155,596.00
01/04/2012	BILL	18540	R	30	1463	48.77	653		01/30/2012	\$2,253.30	\$157,849.30	\$157,849.30
02/02/2012	LPC					0.00				\$1,675.49	\$159,524.79	\$159,524.79
02/02/2012	BILL	20376	R	33	1836	55.64	853		02/28/2012	\$2,815.25	\$162,340.04	\$162,340.04
03/05/2012	LPC					0.00				\$1,717.72	\$164,057.76	\$164,057.76
03/05/2012	BILL	21965	R	30	1589	52.97	723		03/28/2012	\$2,422.62	\$166,480.38	\$166,480.38
04/04/2012	LPC					0.00				\$1,754.06	\$168,234.44	\$168,234.44
04/04/2012	BILL	23160	R	31	1195	38.55	381		04/30/2012	\$1,876.76	\$170,111.20	\$170,111.20
04/09/2012	PAY					0.00		Check		(\$157,849.30)	\$12,261.90	\$12,261.90
05/03/2012	LPC					0.00				\$183.92	\$12,445.82	\$12,445.82
05/03/2012	BILL	24076	R	30	916	30.53	275		05/29/2012	\$1,270.88	\$13,716.70	\$13,716.70
06/05/2012	BILL	24572	R	30	496	16.53	26		06/28/2012	\$860.92	\$14,577.62	\$14,577.62
07/03/2012	BILL	25015	R	31	443	14.29	7		07/27/2012	\$585.38	\$15,163.00	\$15,163.00

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2012	BILL	25413	R	30	398	13.27	0		08/27/2012	\$527.90	\$15,690.90	\$15,690.90
09/04/2012	BILL	25917	R	30	504	16.80	0		09/27/2012	\$663.31	\$16,354.21	\$16,354.21
10/03/2012	BILL	26364	R	32	447	13.97	17		10/28/2012	\$614.89	\$16,969.20	\$16,969.20
11/01/2012	BILL	27151	R	29	787	27.14	183		11/28/2012	\$1,115.78	\$18,084.98	\$18,084.98
12/04/2012	BILL	29090	R	33	1939	58.76	663		12/31/2012	\$2,535.70	\$20,620.68	\$20,620.68
01/04/2013	BILL	30921	R	31	1831	59.06	719		01/30/2013	\$2,687.76	\$23,308.44	\$23,308.44
02/05/2013	BILL	32919	R	29	1998	68.90	822		02/28/2013	\$2,888.07	\$26,196.51	\$26,196.51
03/05/2013	BILL	35256	R	31	2337	75.39	904		03/28/2013	\$3,289.38	\$29,485.89	\$29,485.89
04/03/2013	BILL	37054	R	29	1798	62.00	856		04/26/2013	\$2,613.66	\$32,099.55	\$32,099.55
05/02/2013	BILL	37887	R	29	833	28.72	286		05/28/2013	\$1,266.39	\$33,365.94	\$33,365.94
06/04/2013	BILL	38373	R	30	486	16.20	98		06/27/2013	\$736.34	\$34,102.28	\$34,102.28
07/02/2013	BILL	38810	R	31	437	14.10	0		07/26/2013	\$643.04	\$34,745.32	\$34,745.32
08/02/2013	BILL	39189	R	30	379	12.63	0		08/28/2013	\$569.38	\$35,314.70	\$35,314.70
08/21/2013	PAY					0.00		Check		(\$20,385.58)	\$14,929.12	\$14,929.12
09/04/2013	BILL	39611	R	30	422	14.07	0		09/27/2013	\$831.71	\$15,560.83	\$15,560.83
10/02/2013	BILL	40091	R	32	480	15.00	36		10/25/2013	\$674.27	\$16,235.10	\$16,235.10
11/01/2013	BILL	40716	R	29	625	21.55	189		11/27/2013	\$907.98	\$17,143.08	\$17,143.08
12/03/2013	BILL	42273	R	30	1557	51.90	550		12/30/2013	\$2,113.43	\$19,256.51	\$19,256.51
01/02/2014	BILL	44481	R	32	2208	69.00	838		01/28/2014	\$3,022.01	\$22,278.52	\$22,278.52

Specific Service Agreement Statement of Account SA- 8606551072

Customer Name	From Date	To Date
OAK LANE REALTY CO., L.P.	1/1/2008	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
1823 W CHELTEN AVE Apt B PHIL, PA 191263519	981038702	8606551072	2012799	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/18/2008	LPC					0.00				\$79.75	\$5,396.55	\$5,396.55
01/18/2008	BILL	91514	R	31	2095	67.58	778		02/13/2008	\$4,041.79	\$9,438.34	\$9,438.34
01/22/2008	PAY					0.00		Check		(\$3,787.93)	\$5,670.41	\$5,670.41
02/19/2008	PAY					0.00		Check		(\$4,041.79)	\$1,628.62	\$1,628.62
02/19/2008	LPC					0.00				\$24.42	\$1,653.04	\$1,653.04
02/19/2008	BILL	93777	R	29	2263	78.03	844		03/13/2008	\$4,268.57	\$5,921.61	\$5,921.61
03/18/2008	LPC					0.00				\$88.45	\$6,010.06	\$6,010.06
03/18/2008	BILL	96098	R	31	2321	74.87	767		04/11/2008	\$4,355.93	\$10,365.99	\$10,365.99
04/16/2008	PAY					0.00		Check		(\$2,833.48)	\$7,532.51	\$7,532.51
04/16/2008	PAY					0.00		Check		(\$4,268.57)	\$3,263.94	\$3,263.94
04/17/2008	LPC					0.00				\$48.95	\$3,312.89	\$3,312.89
04/17/2008	BILL	98013	R	30	1915	63.83	466		05/12/2008	\$3,641.46	\$6,954.35	\$6,954.35
05/16/2008	LPC					0.00				\$103.58	\$7,057.93	\$7,057.93
05/16/2008	BILL	99482	R	29	1469	50.66	152		06/11/2008	\$2,901.79	\$9,959.72	\$9,959.72
05/21/2008	PAY					0.00		Check		(\$2,115.57)	\$7,844.15	\$7,844.15
06/17/2008	LPC					0.00				\$117.66	\$7,961.81	\$7,961.81
06/17/2008	BILL	770	R	32	1288	40.25	66		07/11/2008	\$2,574.28	\$10,536.09	\$10,536.09
07/16/2008	PAY					0.00		Check		(\$3,641.46)	\$6,894.63	\$6,894.63
07/17/2008	LPC					0.00				\$103.41	\$6,998.04	\$6,998.04
07/17/2008	BILL	1503	R	30	733	24.43	0		08/11/2008	\$1,636.77	\$8,634.81	\$8,634.81
08/12/2008	PAY					0.00		Check		(\$2,574.28)	\$6,060.53	\$6,060.53
08/12/2008	PAY					0.00		Check		(\$2,901.79)	\$3,158.74	\$3,158.74

Specific Service Agreement Statement of Account SA- 6654332208

Customer Name: S B G MANAGEMENT SERVICES
 From Date: 1/1/2012 To Date: 4/8/2014
 Service address: 845 N 7TH ST PHIL, PA 191232008
 Account Number: 323900627 SA Number: 6654332208 Meter: 1755028 Rate: GS

STATEMENT

Transaction C Type	Reading	Readin # of Days	CCF Usage	Average Ct Heating Paymen Due Date	Transaction Ar Current Ba Actual Bal	Unpaid Bal LPC	Unpaid Bal %	Calculated Monthly Unpaid Bal %	Calculated LPC			
01/04/2012 LPC			0.00		\$1,641.70	\$155,596.0	\$155,596.0	153954.3	44.60783	100.44887	0.015	1641.70005
01/04/2012 BILL			0.00		\$2,253.30	\$157,849.3	\$157,849.30					
02/02/2012 LPC			0.00		\$1,675.49	\$159,524.7	\$159,524.71	157,849.30	46.14933	111.69907	0.015	1675.49955
02/02/2012 BILL	20376	R	33	1836	55.64	853	02/28/2012	\$2,815.25	\$162,340.0	\$162,340.04		
03/05/2012 LPC			0.00		\$1,717.72	\$164,057.7	\$164,057.71	162,340.04	47.82482	114.51522	0.015	1717.72830
03/05/2012 BILL	21965	R	30	1589	52.97	723	03/28/2012	\$2,422.62	\$166,480.3	\$166,480.38		
04/04/2012 LPC			0.00		\$1,754.06	\$168,234.4	\$168,234.41	166,480.38	49.54254	116.83784	0.015	1754.06760
04/04/2012 BILL	23160	R	31	1195	38.55	381	04/30/2012	\$1,876.76	\$170,111.7	\$170,111.70		
04/09/2012 PAY			0.00		Check							
05/03/2012 LPC			0.00		\$183.92	\$12,445.87	\$12,445.87	12,261.90	0.00	12.26190	0.015	183.92850

LPC after Dispute of 4/19/2012

do not need to subtract Unpaid LPC because I am only picking up bills

Adjusted Unpaid Bills LPC	Adjusted Monthly %	Calculated LPC	Total LPC Adjusted	Total Balance
0	0.00	0	0	860.92
860.92	0.00	12.9138	12.91	1,459.21
1,446.30	12.91	21.6945	21.69	2,008.80
1,974.20	34.80	29.6130	29.61	2,701.72
2,637.51	64.21	39.5627	39.56	3,356.27
3,252.50	103.77	48.7875	48.78	4,520.83
4,368.28	152.65	65.5242	65.52	5,565.25
6,903.98	218.07	103.5597	103.55	7,121.05
9,591.74	321.62	143.8761	143.87	9,913.36
12,479.81	485.49	187.1972	187.19	12,945.30
15,769.19	652.68	236.5379	236.53	16,421.87
			889.21	19,272.06

normal dispute 5/14/2012 on 4/1/2014 contact

Transaction C Type	Reading	Readin # of Days	CCF Usage	Average Ct Heating Paymen Due Date	Transaction Ar Current Ba Actual Balance	Unpaid Bal LPC	Unpaid Bal %	Calculated Monthly Unpaid Bal %	Calculated LPC				
05/02/2013 BILL	37887	R	29	833	28.72	285	05/28/2013	\$1,266.39	\$83,365.94	\$83,365.94			
06/04/2013 BILL	38373	R	30	486	16.20	98	06/27/2013	\$736.34	\$84,102.28	\$84,102.28	33,365.94	10.04124	23,324.70
07/02/2013 BILL	38810	R	31	437	14.10	0	07/26/2013	\$643.04	\$84,745.32	\$84,745.32			
08/02/2013 BILL	39189	R	30	379	12.63	0	08/26/2013	\$569.38	\$85,314.70	\$85,314.70	34,745.32	10.77758	23,987.74
08/21/2013 PAY			0.00		Check								
09/04/2013 BILL	39611	R	30	422	14.07	0	09/27/2013	\$631.71	\$85,966.41	\$85,966.41	35,929.12	11,348.96	3,582.16
10/02/2013 BILL	40091	R	32	480	15.00	36	10/25/2013	\$674.27	\$86,640.68	\$86,640.68	37,235.10	11,078.87	4,256.43
11/01/2013 BILL	40716	R	29	625	21.55	189	11/27/2013	\$907.98	\$87,348.66	\$87,348.66	38,645.51	12,806.65	8,389.86
12/03/2013 BILL	42273	R	30	1557	51.90	550	12/30/2013	\$2,113.43	\$88,080.11	\$88,080.11	40,008.00	14,577.80	9,838.52
01/02/2014 BILL	44481	R	32	2208	69.00	838	01/28/2014	\$3,022.01	\$88,821.11	\$88,821.11	41,426.63	17,624.34	10,818.09
02/04/2014 BILL	46976	R	31	2495	80.48	1131	02/28/2014	\$3,248.80	\$89,570.90	\$89,570.90	42,915.27	19,272.06	12,591.62
03/06/2014 BILL	49426	R	32	2450	76.56	1060	03/31/2014	\$3,716.70	\$90,321.60	\$90,321.60	44,418.00	21,172.70	14,206.63
04/01/2014 KFER			0.00										
04/04/2014 BILL	51380	R	29	1954	67.38	683	04/30/2014	\$2,749.64	\$91,071.24	\$91,071.24	45,929.12	23,164.85	16,421.87