



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

Page: 1 of 4
Billing Date: 07/08/04
Account Number: 0539547187

MONTHLY STATEMENT

From 05/24/04 thru 06/25/04
Billing Cycle Number: 22

Account for:
SIMON GARDEN REALTY CO
PO BOX 549
ABINGTON PA 19001-0549

Payments Summary

06/14/04 Check \$6,057.22*

Billing Summary

Past Due Amount \$178,180.38
Adjustments \$2,589.20
Current Charges \$2,020.71

Total Amount Due By	
Aug 02, 2004	\$182,790.29

GENERAL INFORMATION

CONTACT US

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

Web Site - www.pgworks.com

CUSTOMER SERVICE CENTERS

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

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

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

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 PA PUC
 SECRETARY'S BUREAU
 AUG 02 12 PM '04

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

Please return this portion with your payment.
Write your account number on your check or money order made payable to PGW.

Account Number: 0539547187
Due Date: Aug 02, 2004
Please Pay: \$182,790.29

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

Amount Enclosed:

1853 1 MB 0.309 ***AUTO**MIXED AADC 303
SIMON GARDEN REALTY CO
PO BOX 549
ABINGTON PA 19001-0549

Philadelphia Gas Works
P.O. Box 7789
Philadelphia, PA 19101-7789



SBC 06/06 112915312
Phila
EX 1
Docket No. C-2012-2304324
C-2012-2304183, C-2012-2334253

0005395471878000000182790293

EXPLANATION OF TERMS

BUDGET PLAN

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

PAYMENT AGREEMENT PLANS

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

METER READING INFORMATION

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

CUSTOMER CHARGE

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

DISTRIBUTION CHARGES

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

COMMODITY CHARGE

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

CCF

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

MCF

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

GAS COST ADJUSTMENT

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

DEKATHERMS (DTH)

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

NATURAL GAS DISTRIBUTION COMPANY (NGDC)

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

Weather Normalization Adjustment (WNA)

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

MIGRATION RIDER

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

RIGHTS AND OBLIGATIONS

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

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

NATURAL GAS SUPPLIER

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

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

Electronic Check Recovery Authorization

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

CREDIT CARD:

VISA MASTERCARD

Card # _____

Expiration Date (Mo - Yr) _____

Card Holder _____

Date _____

Signature _____

Mailing Address

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____

Service Location (Address of Property)

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____



SIMON GARDEN REALTY CO
 PO BOX 549
 ABINGTON PA 19001-0549

Page: 2 of 4
 Billing Date: 07/08/04
 Account Number: 0539547187

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$184,237.60	\$6,057.22	\$178,180.38	\$2,589.20	\$2,020.71	\$182,790.29

Current Basic Charges

SA ID# 1162325601, 6730 CHEW AVE, M2
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 41.56 Ccf @ \$0.76331	\$31.73
Commodity Charge 148.44 Ccf @ \$0.81653	\$121.20

Total Supply Charges \$152.93

Delivery Charges

Customer Charge @ \$18.00	\$18.00
Distribution Charge 41.56 Ccf @ \$0.54867	\$22.80
Distribution Charge 148.44 Ccf @ \$0.5986	\$88.85
Gas Cost Adjustment @ \$0.02923 for 7 Days	\$1.21
Gas Cost Adjustment @ -\$0.00954 for 25 Days	\$1.41 CR

Total Delivery Charges \$129.45

Pa Sales Tax 7% of \$282.38 \$19.77

Total Current Billing Charges \$302.15

SA ID# 4395848077, 6731 MUSGRAVE ST, A
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 226.41 Ccf @ \$0.76331	\$172.82
Commodity Charge 808.59 Ccf @ \$0.81653	\$660.24

Total Supply Charges \$833.06

Delivery Charges

Customer Charge @ \$18.00	\$18.00
Distribution Charge 226.41 Ccf @ \$0.54867	\$124.22
Distribution Charge 808.59 Ccf @ \$0.5986	\$484.02
Gas Cost Adjustment @ \$0.02923 for 7 Days	\$6.62
Gas Cost Adjustment @ -\$0.00954 for 25 Days	\$7.71 CR
Weather Normalization Adjustment	\$17.66 CR

Total Delivery Charges \$607.49

Pa Sales Tax 7% of \$1,440.55 \$100.84

Total Current Billing Charges \$1,541.39

SA ID# 8569221065, 6731 MUSGRAVE ST, B
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 26.03 Ccf @ \$0.76331	\$19.87
Commodity Charge 92.97 Ccf @ \$0.81653	\$75.91

Total Supply Charges \$95.78

Delivery Charges

SIMON GARDEN REALTY CO
PO BOX 549
ABINGTON PA 19001-0549

Page: 3 of 4
Billing Date: 07/08/04
Account Number: 0539547187

Customer Charge @ \$18.00	\$18.00
Waive Customer Charge	\$18.00 CR
Distribution Charge 26.03 Ccf @ \$0.54867	\$14.28
Distribution Charge 92.97 Ccf @ \$0.5986	\$55.65
Gas Cost Adjustment @ \$0.02923 for 7 Days	\$0.76
Gas Cost Adjustment @ -\$0.00954 for 25 Days	\$0.89 CR
Total Delivery Charges	<u>\$69.80</u>
Pa Sales Tax 7% of \$165.58	\$11.59
Total Current Billing Charges	<u>\$177.17</u>
Current Charges For All SAs	\$2,020.71

**Adjustment
Detail**

Adjustments for SA ID # 5122069970	
Late Payment Charge	\$10.07
Adjustments for SA ID # 1162325601	
Late Payment Charge	\$607.00
Adjustments for SA ID # 4395848077	
Late Payment Charge	\$596.89
Adjustments for SA ID # 8569221065	
Late Payment Charge	\$1,375.24
Total Adjustments	\$2,589.20



Meter Detail Meter #: 1944659 Service Point: 9972612328 Next Meter Read: Jul 27, 2004
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
05/24/2004	74206	Actual	06/25/2004	74396	Actual	190	190.00	1.039	197.41

Meter Detail Meter #: 1301138 Service Point: 9972612417 Next Meter Read: Jul 27, 2004
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

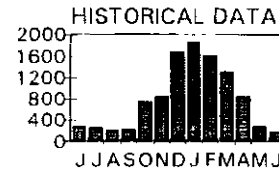
From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
05/24/2004	30767	Actual	06/25/2004	31802	Actual	1035	1035.00	1.039	1075.36

Meter Detail Meter #: 1318357 Service Point: 9972612418 Next Meter Read: Jul 27, 2004
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
05/24/2004	46740	Actual	06/25/2004	46859	Actual	119	119.00	1.039	123.64

Energy Usage Information SA ID# 1162325601, 6730 CHEW AVE, M2
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	6.0	10.0
Billing Days	32	28
Avg Daily Cost	\$9.44	\$14.96

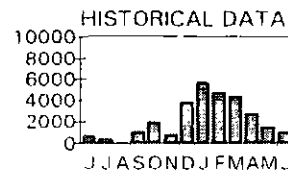


LAST 12 MONTHS
 Total Ccf 10151.00
 Avg Ccf 845.92

Actual
 Estimated

Energy Usage Information SA ID# 4395848077, 6731 MUSGRAVE ST, A
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	32.0	26.0
Billing Days	32	28
Avg Daily Cost	\$48.17	\$37.82

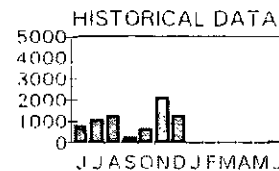


LAST 12 MONTHS
 Total Ccf 29060.00
 Avg Ccf 2421.67

Actual
 Estimated

Energy Usage Information SA ID# 8569221065, 6731 MUSGRAVE ST, B
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	4.0	31.0
Billing Days	32	28
Avg Daily Cost	\$5.54	\$44.10



LAST 12 MONTHS
 Total Ccf 7079.00
 Avg Ccf 589.92

Actual
 Estimated

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1/25/13

PGWSCAO1373

Specific Service Agreement Statement of Account SA- 1162326601

Customer Name SIMON GARDEN REALTY CO	From Date 11/13/2000	To Date 12/31/2003
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Service address 6732 CHEW AVE Apt M2 PHIL, PA 191181910	Account Number 639547187	SA Number 1162326601	Meter 1944689	Rate GS
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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
11/29/2000	PAY					0.00		Check		(\$859.27)	(\$859.27)	(\$859.27)
12/05/2000	XFER					0.00				\$284.98	(\$594.31)	(\$594.31)
12/30/2000	BILL	31808	R	43	2858	66.47	1415		01/29/2001	\$3,008.34	\$2,414.03	\$2,414.03
01/03/2001	PAY					0.00		Check		(\$172.28)	\$2,241.75	\$2,241.75
01/31/2001	LPC					0.00				\$33.62	\$2,275.37	\$2,275.37
02/06/2001	BILL	34312	R	30	2404	80.13	859		03/02/2001	\$3,301.38	\$5,576.75	\$5,576.75
03/08/2001	PAY					0.00		Check		(\$939.29)	\$4,637.46	\$4,637.46
03/07/2001	BILL	38624	R	30	2312	77.07	822		03/30/2001	\$3,305.48	\$7,942.94	\$7,942.94
03/23/2001	PAY					0.00		Check		(\$861.42)	\$7,081.52	\$7,081.52
04/09/2001	BILL	38189	R	31	1565	50.48	733		05/03/2001	\$2,318.89	\$9,399.91	\$9,399.91
06/03/2001	PAY					0.00		Check		(\$1,258.68)	\$8,141.23	\$8,141.23
05/07/2001	BILL	39059	R	29	870	30.00	343		05/31/2001	\$1,301.71	\$9,442.94	\$9,442.94
06/08/2001	BILL	39416	R	30	357	11.90	81		07/05/2001	\$543.34	\$9,986.28	\$9,986.28
06/19/2001	PAY					0.00		Check		(\$1,818.34)	\$8,687.94	\$8,687.94
07/02/2001	LPC					0.00				\$130.01	\$8,797.95	\$8,797.95
07/08/2001	BILL	38692	R	32	276	8.82	10		07/31/2001	\$423.60	\$9,221.55	\$9,221.55
07/11/2001	PAY					0.00		Check		(\$1,275.26)	\$7,946.29	\$7,946.29
08/01/2001	LPC					0.00				\$119.19	\$8,065.48	\$8,065.48
08/08/2001	BILL	39937	R	30	245	8.17	0		08/29/2001	\$377.77	\$8,443.25	\$8,443.25
08/08/2001	PAY					0.00		Check		(\$1,224.29)	\$7,218.96	\$7,218.96
08/22/2001	PAY					0.00		Check		(\$1,224.30)	\$5,994.66	\$5,994.66
09/06/2001	BILL	40216	R	33	279	8.45	0		10/01/2001	\$428.04	\$6,422.70	\$6,422.70

SBG_SIMON00085

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SBG CG/SB Phila
1/29/13

EXHIBIT 2

Docket Nos C-2012-2304324
C-2012-2304183
C-2012-2334253

12-2304324
SIMON

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
10/04/2001	BILL	40501	R	20	285	9.83	21		10/30/2001	\$373.38	\$8,796.08	\$8,796.08
11/08/2001	BILL	41383	S	33	882	26.73	173		12/03/2001	\$1,103.84	\$7,899.92	\$7,899.92
11/08/2001	PAY					0.00		Check		(\$1,389.58)	\$6,530.33	\$6,530.33
12/07/2001	BILL	42405	R	28	1022	35.24	310		01/04/2002	\$1,278.00	\$7,808.33	\$7,808.33
01/03/2002	LPC					0.00				\$117.09	\$7,923.42	\$7,923.42
01/08/2002	BILL	44127	R	28	1722	58.38	477		02/01/2002	\$1,931.86	\$9,855.08	\$9,855.08
02/01/2002	LPC					0.00				\$146.06	\$10,001.14	\$10,001.14
02/07/2002	BILL	46291	R	34	2184	63.65	857		03/05/2002	\$2,392.78	\$12,393.93	\$12,393.93
02/28/2002	PAY					0.00		Check		(\$1,087.34)	\$11,308.59	\$11,308.59
03/01/2002	LPC					0.00				\$169.58	\$11,476.18	\$11,476.18
03/07/2002	BILL	48215	R	27	1924	71.28	595		04/02/2002	\$2,129.56	\$13,605.74	\$13,605.74
03/29/2002	LPC					0.00				\$201.54	\$13,807.28	\$13,807.28
04/04/2002	BILL	49955	R	29	1740	60.00	659		04/29/2002	\$1,742.38	\$15,549.66	\$15,549.66
04/22/2002	PAY					0.00		Check		(\$2,074.20)	\$13,475.46	\$13,475.46
04/30/2002	PAY					0.00		Check		(\$780.81)	\$12,694.65	\$12,694.65
05/01/2002	LPC					0.00				\$180.41	\$12,885.06	\$12,885.06
05/03/2002	BILL	51526	R	32	1571	49.09	308		05/29/2002	\$1,593.87	\$14,478.73	\$14,478.73
06/01/2002	LPC					0.00				\$214.32	\$14,693.05	\$14,693.05
06/01/2002	BILL	52399	R	33	873	26.45	133		06/27/2002	\$915.25	\$15,808.30	\$15,808.30
06/29/2002	LPC					0.00				\$228.05	\$15,836.35	\$15,836.35
07/04/2002	BILL	52762	R	27	363	13.44	8		07/29/2002	\$420.72	\$16,257.07	\$16,257.07
08/01/2002	LPC					0.00				\$234.38	\$16,491.43	\$16,491.43
08/08/2002	BILL	53053	R	29	291	10.03	0		08/29/2002	\$341.88	\$16,833.41	\$16,833.41
08/29/2002	LPC					0.00				\$239.49	\$17,072.80	\$17,072.80
09/04/2002	PAY					0.00		Check		(\$2,838.97)	\$14,433.93	\$14,433.93
09/04/2002	BILL	53282	R	32	229	7.16	0		09/27/2002	\$273.22	\$14,707.15	\$14,707.15
10/01/2002	LPC					0.00				\$220.80	\$14,927.75	\$14,927.75
10/04/2002	BILL	53518	R	30	238	7.87	3		10/29/2002	\$286.16	\$15,213.91	\$15,213.91
11/01/2002	LPC					0.00				\$224.89	\$15,438.80	\$15,438.80
11/07/2002	BILL	54280	R	33	742	22.48	213		12/04/2002	\$861.84	\$16,300.44	\$16,300.44
11/30/2002	LPC					0.00				\$237.82	\$16,538.26	\$16,538.26
12/04/2002	BILL	55432	R	29	1172	40.41	530		01/02/2003	\$1,349.81	\$17,888.07	\$17,888.07

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
12/13/2002	PAY					0.00				(\$1,918.41)	\$15,988.88	\$15,988.88
01/01/2003	LPC					0.00		Check		\$239.54	\$16,209.20	\$16,209.20
01/07/2003	BILL	57240	R	34	1808	53.18	1002		01/31/2003	\$2,110.85	\$18,320.05	\$18,320.05
02/01/2003	LPC					0.00				\$271.20	\$18,591.25	\$18,591.25
02/08/2003	BILL	69453	R	29	2213	76.31	1039		03/05/2003	\$2,588.55	\$21,177.80	\$21,177.80
03/01/2003	LPC					0.00				\$310.00	\$21,487.80	\$21,487.80
03/08/2003	BILL	61167	R	28	1704	60.86	969		03/31/2003	\$1,992.58	\$23,470.38	\$23,470.38
04/01/2003	LPC					0.00				\$339.74	\$23,810.12	\$23,810.12
04/08/2003	BILL	62518	R	28	1361	48.61	643		05/02/2003	\$1,730.61	\$25,540.73	\$25,540.73
05/01/2003	LPC					0.00				\$365.70	\$25,906.43	\$25,906.43
05/07/2003	BILL	63570	R	30	1052	35.07	427		06/02/2003	\$1,376.76	\$27,283.18	\$27,283.18
08/01/2003	LPC					0.00				\$388.36	\$27,669.53	\$27,669.53
08/07/2003	BILL	63953	R	33	393	11.91	176		07/01/2003	\$550.43	\$28,219.96	\$28,219.96
07/01/2003	LPC					0.00				\$394.61	\$28,614.57	\$28,614.57
07/08/2003	BILL	64246	R	28	282	10.07	29		07/31/2003	\$418.73	\$29,033.30	\$29,033.30
08/02/2003	LPC					0.00				\$400.89	\$29,434.19	\$29,434.19
08/06/2003	BILL	64514	R	34	269	7.91	0		08/29/2003	\$403.24	\$29,837.43	\$29,837.43
09/03/2003	LPC					0.00				\$406.94	\$30,244.37	\$30,244.37
09/08/2003	BILL	64737	R	29	223	7.69	0		10/01/2003	\$337.57	\$30,581.94	\$30,581.94
09/25/2003	PAY					0.00		Check		(\$1,809.14)	\$28,772.80	\$28,772.80
09/30/2003	XFER					0.00				(\$28,772.80)	\$0.00	\$0.00
10/03/2003	PAY					0.00		Check		(\$2,338.79)	(\$2,338.79)	(\$2,338.79)
10/06/2003	BILL	64987	R	29	250	8.62	0		10/29/2003	\$378.57	(\$1,959.22)	(\$1,959.22)
11/02/2003	BILL	65734	R	34	747	21.97	263		12/01/2003	\$1,071.97	(\$887.25)	(\$887.25)
11/03/2003	XFER					0.00				\$887.25	\$0.00	\$0.00
12/06/2003	BILL	66569	R	27	855	31.67	329		01/02/2004	\$1,359.34	\$1,359.34	\$1,359.34
12/12/2003	PAY					0.00		Check		(\$521.39)	\$837.95	\$837.95

Specific Service Agreement Statement of Account SA- 1162325601

Customer Name SIMON GARDEN REALTY CO	From Date 11/13/2000	To Date 12/31/2003
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Service address 6732 CHEW AVE Apt M2 PHIL, PA 191191910	Account Number 539547187	SA Number 1162325601	Meter 1844869	Rate GS
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STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/29/2000	PAY					0.00		Check		(\$859.27)	(\$859.27)	(\$859.27)
12/05/2000	XFER					0.00				\$264.98	(\$594.31)	(\$594.31)
12/30/2000	BILL	31908	R	43	2858	66.47	1415		01/29/2001	\$3,008.34	\$2,414.03	\$2,414.03
01/03/2001	PAY					0.00		Check		(\$172.28)	\$2,241.75	\$2,241.75
01/31/2001	LPC					0.00				\$33.62	\$2,275.37	\$2,275.37
02/06/2001	BILL	34312	R	30	2404	80.13	959		03/02/2001	\$3,301.38	\$5,576.75	\$5,576.75
03/06/2001	PAY					0.00		Check		(\$939.29)	\$4,637.46	\$4,637.46
03/07/2001	BILL	36624	R	30	2312	77.07	822		03/30/2001	\$3,305.48	\$7,942.94	\$7,942.94
03/23/2001	PAY					0.00		Check		(\$881.42)	\$7,061.52	\$7,061.52
04/09/2001	BILL	38189	R	31	1585	50.48	733		05/03/2001	\$2,318.39	\$9,399.91	\$9,399.91
05/03/2001	PAY					0.00		Check		(\$1,258.68)	\$8,141.23	\$8,141.23
05/07/2001	BILL	39059	R	29	870	30.00	343		05/31/2001	\$1,301.71	\$9,442.94	\$9,442.94
06/06/2001	BILL	39416	R	30	357	11.90	81		07/05/2001	\$543.34	\$9,986.28	\$9,986.28
06/19/2001	PAY					0.00		Check		(\$1,318.34)	\$8,667.94	\$8,667.94
07/02/2001	LPC					0.00				\$130.01	\$8,797.95	\$8,797.95
07/06/2001	BILL	39692	R	32	276	8.62	10		07/31/2001	\$423.80	\$9,221.55	\$9,221.55
07/11/2001	PAY					0.00		Check		(\$1,275.26)	\$7,946.29	\$7,946.29
08/01/2001	LPC					0.00				\$119.19	\$8,065.48	\$8,065.48
08/08/2001	BILL	39937	R	30	245	8.17	0		08/29/2001	\$377.77	\$8,443.25	\$8,443.25
08/08/2001	PAY					0.00		Check		(\$1,224.28)	\$7,218.96	\$7,218.96
08/22/2001	PAY					0.00		Check		(\$1,224.30)	\$5,994.66	\$5,994.66
08/06/2001	BILL	40216	R	33	279	8.45	0		10/01/2001	\$428.04	\$6,422.70	\$6,422.70

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heading DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/04/2001	BILL	40501	R	29	285	9.83	21		10/30/2001	\$373.38	\$6,798.08	\$6,798.08
11/08/2001	BILL	41383	S	33	882	26.73	173		12/03/2001	\$1,103.84	\$7,899.92	\$7,899.92
11/08/2001	PAY					0.00		Check		(\$1,368.59)	\$6,530.33	\$6,530.33
12/07/2001	BILL	42405	R	29	1022	35.24	310		01/04/2002	\$1,276.00	\$7,806.33	\$7,806.33
01/03/2002	LPC					0.00				\$117.08	\$7,923.42	\$7,923.42
01/08/2002	BILL	44127	R	29	1722	59.38	477		02/01/2002	\$1,931.86	\$9,855.08	\$9,855.08
02/01/2002	LPC					0.00				\$146.05	\$10,001.14	\$10,001.14
02/07/2002	BILL	46291	R	34	2164	63.65	857		03/05/2002	\$2,392.79	\$12,393.93	\$12,393.93
02/26/2002	PAY					0.00		Check		(\$1,087.34)	\$11,308.59	\$11,308.59
03/01/2002	LPC					0.00				\$169.59	\$11,478.18	\$11,478.18
03/07/2002	BILL	48215	R	27	1924	71.26	595		04/02/2002	\$2,129.56	\$13,605.74	\$13,605.74
03/29/2002	LPC					0.00				\$201.64	\$13,807.28	\$13,807.28
04/04/2002	BILL	49955	R	29	1740	60.00	659		04/29/2002	\$1,742.98	\$15,549.66	\$15,549.66
04/22/2002	PAY					0.00		Check		(\$2,074.20)	\$13,475.46	\$13,475.46
04/30/2002	PAY					0.00		Check		(\$760.81)	\$12,694.65	\$12,694.65
05/01/2002	LPC					0.00				\$190.41	\$12,885.06	\$12,885.06
05/03/2002	BILL	51525	R	32	1571	49.09	308		05/29/2002	\$1,593.67	\$14,478.73	\$14,478.73
06/01/2002	LPC					0.00				\$214.32	\$14,693.05	\$14,693.05
06/01/2002	BILL	52399	R	33	873	26.45	133		06/27/2002	\$815.25	\$15,608.30	\$15,608.30
06/29/2002	LPC					0.00				\$228.05	\$15,836.35	\$15,836.35
07/04/2002	BILL	52762	R	27	363	13.44	8		07/29/2002	\$420.72	\$16,257.07	\$16,257.07
08/01/2002	LPC					0.00				\$234.98	\$16,491.43	\$16,491.43
08/06/2002	BILL	53053	R	29	291	10.03	0		08/29/2002	\$341.98	\$16,833.41	\$16,833.41
08/29/2002	LPC					0.00				\$239.49	\$17,072.90	\$17,072.90
09/04/2002	PAY					0.00		Check		(\$2,638.97)	\$14,433.93	\$14,433.93
09/04/2002	BILL	53282	R	32	229	7.18	0		09/27/2002	\$273.22	\$14,707.15	\$14,707.15
10/01/2002	LPC					0.00				\$220.60	\$14,927.75	\$14,927.75
10/04/2002	BILL	53518	R	30	236	7.87	3		10/29/2002	\$288.16	\$15,213.91	\$15,213.91
11/01/2002	LPC					0.00				\$224.89	\$15,438.80	\$15,438.80
11/07/2002	BILL	54260	R	33	742	22.48	213		12/04/2002	\$861.64	\$16,300.44	\$16,300.44
11/30/2002	LPC					0.00				\$237.82	\$16,538.28	\$16,538.28
12/04/2002	BILL	55432	R	29	1172	40.41	530		01/02/2003	\$1,349.81	\$17,888.07	\$17,888.07

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
12/13/2002	PAY					0.00		Check		(\$1,918.41)	\$15,989.88	\$15,989.88
01/01/2003	LPC					0.00				\$239.54	\$16,209.20	\$16,209.20
01/07/2003	BILL	57240	R	34	1808	53.18	1002		01/31/2003	\$2,110.85	\$18,320.05	\$18,320.05
02/01/2003	LPC					0.00				\$271.20	\$18,591.25	\$18,591.25
02/08/2003	BILL	59453	R	29	2213	76.31	1039		03/05/2003	\$2,688.55	\$21,177.80	\$21,177.80
03/01/2003	LPC					0.00				\$310.00	\$21,487.80	\$21,487.80
03/08/2003	BILL	61157	R	28	1704	60.86	969		03/31/2003	\$1,982.58	\$23,470.38	\$23,470.38
04/01/2003	LPC					0.00				\$339.74	\$23,810.12	\$23,810.12
04/08/2003	BILL	62518	R	28	1361	48.61	643		05/02/2003	\$1,730.61	\$25,540.73	\$25,540.73
05/01/2003	LPC					0.00				\$385.70	\$25,906.43	\$25,906.43
05/07/2003	BILL	63570	R	30	1052	35.07	427		08/02/2003	\$1,376.75	\$27,283.18	\$27,283.18
06/01/2003	LPC					0.00				\$388.35	\$27,669.53	\$27,669.53
06/07/2003	BILL	63963	R	33	393	11.91	176		07/01/2003	\$550.43	\$28,219.96	\$28,219.96
07/01/2003	LPC					0.00				\$394.61	\$28,614.57	\$28,614.57
07/08/2003	BILL	64245	R	28	282	10.07	29		07/31/2003	\$418.73	\$29,033.30	\$29,033.30
08/02/2003	LPC					0.00				\$400.89	\$29,434.19	\$29,434.19
08/08/2003	BILL	64514	R	34	269	7.91	0		08/29/2003	\$403.24	\$29,837.43	\$29,837.43
09/03/2003	LPC					0.00				\$408.94	\$30,244.37	\$30,244.37
09/08/2003	BILL	64737	R	29	223	7.69	0		10/01/2003	\$337.57	\$30,581.94	\$30,581.94
09/25/2003	PAY					0.00		Check		(\$1,809.14)	\$28,772.80	\$28,772.80
09/30/2003	XFER					0.00				(\$28,772.80)	\$0.00	\$0.00
10/03/2003	PAY					0.00		Check		(\$2,338.79)	(\$2,338.79)	(\$2,338.79)
10/06/2003	BILL	64987	R	29	250	8.62	0		10/29/2003	\$379.57	(\$1,959.22)	(\$1,959.22)
11/02/2003	BILL	65734	R	34	747	21.97	263		12/01/2003	\$1,071.97	(\$887.25)	(\$887.25)
11/03/2003	XFER					0.00				\$887.25	\$0.00	\$0.00
12/06/2003	BILL	66589	R	27	855	31.67	329		01/02/2004	\$1,359.34	\$1,359.34	\$1,359.34
12/12/2003	PAY					0.00		Check		(\$821.39)	\$837.95	\$837.95

Specific Service Agreement Statement of Account SA- 1162325601

Customer Name	From Date	To Date
SIMON GARDEN REALTY CO	3/2/2001	12/10/2014

Service address	Account Number	SA Number	Meter	Rate
6732 CHEW AVE Apt M2 PHIL, PA 191191910	539547187	1162325601	1944659	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CGF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/06/2001	PAY					0.00		Check		(\$939.29)	\$4,637.46	\$4,637.46
03/07/2001	BILL					0.00				\$3,305.48	\$7,942.94	\$7,942.94
03/23/2001	PAY					0.00		Check		(\$861.42)	\$7,081.52	\$7,081.52
04/09/2001	BILL	38189	R	31	1565	50.48	733		05/03/2001	\$2,318.39	\$9,399.91	\$9,399.91
05/03/2001	PAY					0.00		Check		(\$1,258.68)	\$8,141.23	\$8,141.23
05/07/2001	BILL	39059	R	29	870	30.00	343		05/31/2001	\$1,301.71	\$9,442.94	\$9,442.94
06/08/2001	BILL	39416	R	30	357	11.90	81		07/05/2001	\$543.34	\$9,986.28	\$9,986.28
06/19/2001	PAY					0.00		Check		(\$1,318.34)	\$8,667.94	\$8,667.94
07/02/2001	LPC					0.00				\$130.01	\$8,797.95	\$8,797.95
07/06/2001	BILL	39692	R	32	276	8.62	10		07/31/2001	\$423.60	\$9,221.55	\$9,221.55
07/11/2001	PAY					0.00		Check		(\$1,275.26)	\$7,946.29	\$7,946.29
08/01/2001	LPC					0.00				\$119.19	\$8,065.48	\$8,065.48
08/06/2001	BILL	39937	R	30	245	8.17	0		08/29/2001	\$377.77	\$8,443.25	\$8,443.25
08/08/2001	PAY					0.00		Check		(\$1,224.29)	\$7,218.96	\$7,218.96
08/22/2001	PAY					0.00		Check		(\$1,224.30)	\$5,994.66	\$5,994.66
09/06/2001	BILL	40216	R	33	279	8.45	0		10/01/2001	\$428.04	\$6,422.70	\$6,422.70
10/04/2001	BILL	40501	R	29	285	9.83	21		10/30/2001	\$373.38	\$6,796.08	\$6,796.08
11/06/2001	BILL	41383	S	33	882	26.73	173		12/03/2001	\$1,103.84	\$7,899.92	\$7,899.92
11/08/2001	PAY					0.00		Check		(\$1,369.59)	\$6,530.33	\$6,530.33
12/07/2001	BILL	42405	R	29	1022	35.24	310		01/04/2002	\$1,276.00	\$7,806.33	\$7,806.33
01/03/2002	LPC					0.00				\$117.09	\$7,923.42	\$7,923.42
01/08/2002	BILL	44127	R	29	1722	59.38	477		02/01/2002	\$1,931.66	\$9,855.08	\$9,855.08

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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
02/01/2002	LPC					0.00				\$146.06	\$10,001.14	\$10,001.14
02/07/2002	BILL	46291	R	34	2164	63.65	857		03/05/2002	\$2,392.79	\$12,393.93	\$12,393.93
02/26/2002	PAY					0.00		Check		(\$1,087.34)	\$11,306.59	\$11,306.59
03/01/2002	LPC					0.00				\$169.59	\$11,476.18	\$11,476.18
03/07/2002	BILL	48215	R	27	1924	71.26	595		04/02/2002	\$2,129.56	\$13,605.74	\$13,605.74
03/29/2002	LPC					0.00				\$201.54	\$13,807.28	\$13,807.28
04/04/2002	BILL	49955	R	29	1740	60.00	559		04/29/2002	\$1,742.38	\$15,549.66	\$15,549.66
04/22/2002	PAY					0.00		Check		(\$2,074.20)	\$13,475.46	\$13,475.46
04/30/2002	PAY					0.00		Check		(\$780.81)	\$12,694.65	\$12,694.65
05/01/2002	LPC					0.00				\$190.41	\$12,885.06	\$12,885.06
05/03/2002	BILL	51526	R	32	1571	49.09	308		05/29/2002	\$1,593.67	\$14,478.73	\$14,478.73
06/01/2002	LPC					0.00				\$214.32	\$14,693.05	\$14,693.05
06/01/2002	BILL	52399	R	33	873	26.45	133		06/27/2002	\$915.25	\$15,608.30	\$15,608.30
06/29/2002	LPC					0.00				\$228.05	\$15,836.35	\$15,836.35
07/04/2002	BILL	52762	R	27	363	13.44	8		07/29/2002	\$420.72	\$16,257.07	\$16,257.07
08/01/2002	LPC					0.00				\$234.36	\$16,491.43	\$16,491.43
08/06/2002	BILL	53053	R	29	291	10.03	0		08/29/2002	\$341.98	\$16,833.41	\$16,833.41
08/29/2002	LPC					0.00				\$239.49	\$17,072.90	\$17,072.90
09/04/2002	PAY					0.00		Check		(\$2,638.97)	\$14,433.93	\$14,433.93
09/04/2002	BILL	53282	R	32	229	7.16	0		09/27/2002	\$273.22	\$14,707.15	\$14,707.15
10/01/2002	LPC					0.00				\$220.60	\$14,927.75	\$14,927.75
10/04/2002	BILL	53518	R	30	236	7.87	3		10/29/2002	\$286.16	\$15,213.91	\$15,213.91
11/01/2002	LPC					0.00				\$224.89	\$15,438.80	\$15,438.80
11/07/2002	BILL	54260	R	33	742	22.48	213		12/04/2002	\$861.64	\$16,300.44	\$16,300.44
11/30/2002	LPC					0.00				\$237.82	\$16,538.26	\$16,538.26
12/04/2002	BILL	55432	R	29	1172	40.41	530		01/02/2003	\$1,349.81	\$17,888.07	\$17,888.07
12/13/2002	PAY					0.00		Check		(\$1,918.41)	\$15,969.66	\$15,969.66
01/01/2003	LPC					0.00				\$239.54	\$16,209.20	\$16,209.20
01/07/2003	BILL	57240	R	34	1808	53.18	1002		01/31/2003	\$2,110.85	\$18,320.05	\$18,320.05
02/01/2003	LPC					0.00				\$271.20	\$18,591.25	\$18,591.25
02/08/2003	BILL	59453	R	29	2213	76.31	1039		03/05/2003	\$2,586.55	\$21,177.80	\$21,177.80
03/01/2003	LPC					0.00				\$310.00	\$21,487.80	\$21,487.80

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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
03/06/2003	BILL	61157	R	28	1704	60.86	969		03/31/2003	\$1,982.58	\$23,470.38	\$23,470.38
04/01/2003	LPC					0.00				\$339.74	\$23,810.12	\$23,810.12
04/08/2003	BILL	62518	R	28	1361	48.61	643		05/02/2003	\$1,730.61	\$25,540.73	\$25,540.73
05/01/2003	LPC					0.00				\$365.70	\$25,906.43	\$25,906.43
05/07/2003	BILL	63570	R	30	1052	35.07	427		06/02/2003	\$1,376.75	\$27,283.18	\$27,283.18
06/01/2003	LPC					0.00				\$386.35	\$27,669.53	\$27,669.53
06/07/2003	BILL	63963	R	33	393	11.91	176		07/01/2003	\$550.43	\$28,219.96	\$28,219.96
07/01/2003	LPC					0.00				\$394.61	\$28,614.57	\$28,614.57
07/08/2003	BILL	64245	R	28	282	10.07	29		07/31/2003	\$418.73	\$29,033.30	\$29,033.30
08/02/2003	LPC					0.00				\$400.89	\$29,434.19	\$29,434.19
08/06/2003	BILL	64514	R	34	269	7.91	0		08/29/2003	\$403.24	\$29,837.43	\$29,837.43
09/03/2003	LPC					0.00				\$406.94	\$30,244.37	\$30,244.37
09/08/2003	BILL	64737	R	29	223	7.69	0		10/01/2003	\$337.57	\$30,581.94	\$30,581.94
09/25/2003	PAY					0.00		Check		(\$1,809.14)	\$28,772.80	\$28,772.80
09/30/2003	XFER					0.00				(\$28,772.80)	\$0.00	\$0.00
10/03/2003	PAY					0.00		Check		(\$2,338.79)	(\$2,338.79)	(\$2,338.79)
10/06/2003	BILL	64987	R	29	250	8.62	0		10/29/2003	\$379.57	(\$1,959.22)	(\$1,959.22)
11/02/2003	BILL	65734	R	34	747	21.97	263		12/01/2003	\$1,071.97	(\$887.25)	(\$887.25)
11/03/2003	XFER					0.00				\$887.25	\$0.00	\$0.00
12/06/2003	BILL	66589	R	27	855	31.67	329		01/02/2004	\$1,359.34	\$1,359.34	\$1,359.34
12/12/2003	PAY					0.00		Check		(\$521.39)	\$837.95	\$837.95
01/03/2004	LPC					0.00				\$12.56	\$850.51	\$850.51
01/07/2004	BILL	68284	R	32	1695	52.97	875		02/02/2004	\$2,383.25	\$3,233.76	\$3,233.76
01/14/2004	XFER					0.00				\$28,772.80	\$32,006.56	\$32,006.56
02/01/2004	LPC					0.00				\$479.91	\$32,486.47	\$32,486.47
02/09/2004	BILL	70164	R	31	1880	60.65	1106		03/04/2004	\$2,585.11	\$35,071.58	\$35,071.58
03/01/2004	LPC					0.00				\$518.68	\$35,590.26	\$35,590.26
03/04/2004	BILL	71770	R	29	1606	55.38	932		03/29/2004	\$2,248.67	\$37,838.93	\$37,838.93
04/02/2004	LPC					0.00				\$552.41	\$38,391.34	\$38,391.34
04/07/2004	BILL	73081	R	31	1311	42.29	653		05/03/2004	\$1,941.25	\$40,332.59	\$40,332.59
05/01/2004	LPC					0.00				\$581.53	\$40,914.12	\$40,914.12
05/06/2004	BILL	73929	R	32	848	26.50	384		06/01/2004	\$1,254.07	\$42,168.19	\$42,168.19

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
06/02/2004	LPC					0.00				\$600.34	\$42,768.53	\$42,768.53
06/07/2004	BILL	74206	R	27	277	10.26	61		06/30/2004	\$443.68	\$43,212.21	\$43,212.21
06/14/2004	PAY					0.00		Check		(\$1,434.79)	\$41,777.42	\$41,777.42
07/02/2004	LPC					0.00				\$607.00	\$42,384.42	\$42,384.42
07/08/2004	BILL	74396	R	32	190	5.94	15		08/02/2004	\$302.15	\$42,686.57	\$42,686.57
08/01/2004	LPC					0.00				\$611.53	\$43,298.10	\$43,298.10
08/06/2004	BILL	74588	R	32	192	6.00	0		08/31/2004	\$308.02	\$43,606.12	\$43,606.12
09/02/2004	LPC					0.00				\$616.15	\$44,222.27	\$44,222.27
09/08/2004	BILL	74766	R	30	178	5.93	0		10/01/2004	\$286.96	\$44,509.23	\$44,509.23
10/02/2004	LPC					0.00				\$620.45	\$45,129.68	\$45,129.68
10/08/2004	BILL	74974	R	32	208	6.50	9		11/02/2004	\$334.64	\$45,464.32	\$45,464.32
11/02/2004	LPC					0.00				\$625.47	\$46,089.79	\$46,089.79
11/05/2004	BILL	75379	R	29	405	13.97	230		12/02/2004	\$623.47	\$46,713.26	\$46,713.26
12/03/2004	LPC					0.00				\$634.83	\$47,348.09	\$47,348.09
12/07/2004	BILL	76449	R	29	1070	36.90	428		01/03/2005	\$1,680.17	\$49,028.26	\$49,028.26
01/04/2005	LPC					0.00				\$660.03	\$49,688.29	\$49,688.29
01/07/2005	BILL	77958	R	34	1509	44.38	894		02/02/2005	\$2,522.41	\$52,210.70	\$52,210.70
01/20/2005	PAY					0.00		Check		(\$12,623.14)	\$39,587.56	\$39,587.56
02/01/2005	LPC					0.00				\$593.81	\$40,181.37	\$40,181.37
02/07/2005	BILL	79592	R	29	1634	56.34	872		03/03/2005	\$2,823.30	\$43,004.67	\$43,004.67
03/01/2005	LPC					0.00				\$636.16	\$43,640.83	\$43,640.83
03/03/2005	PAY					0.00		Check		(\$1,779.34)	\$41,861.49	\$41,861.49
03/03/2005	PAY					0.00		Check		(\$2,367.68)	\$39,493.81	\$39,493.81
03/07/2005	BILL	81259	R	28	1667	59.54	839		03/31/2005	\$2,852.94	\$42,346.75	\$42,346.75
03/09/2005	PAY					0.00		Check		(\$7,577.23)	\$34,769.52	\$34,769.52
03/24/2005	PAY					0.00		Check		(\$2,561.39)	\$32,208.13	\$32,208.13
04/01/2005	LPC					0.00				\$483.12	\$32,691.25	\$32,691.25
04/07/2005	BILL	83099	R	33	1840	55.76	909		05/02/2005	\$2,709.52	\$35,400.77	\$35,400.77
05/02/2005	LPC					0.00				\$523.76	\$35,924.53	\$35,924.53
05/06/2005	BILL	83650	R	29	551	19.00	315		06/01/2005	\$872.76	\$36,797.29	\$36,797.29
05/12/2005	LPCWVE					0.00				(\$1,643.04)	\$35,154.25	\$35,154.25
05/23/2005	PAY					0.00		Check		(\$2,720.21)	\$32,434.04	\$32,434.04

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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
06/01/2005	LPC					0.00				\$486.51	\$32,920.55	\$32,920.55
06/07/2005	BILL	84115	R	29	465	16.03	193		06/30/2005	\$669.83	\$33,590.38	\$33,590.38
07/01/2005	LPC					0.00				\$496.55	\$34,086.93	\$34,086.93
07/08/2005	BILL	84365	R	33	250	7.58	11		08/02/2005	\$418.39	\$34,505.32	\$34,505.32
07/21/2005	PAY					0.00		Check		(\$2,073.20)	\$32,432.12	\$32,432.12
08/01/2005	LPC					0.00				\$486.48	\$32,918.60	\$32,918.60
08/05/2005	BILL	84536	R	29	171	5.90	0		08/30/2005	\$296.68	\$33,215.28	\$33,215.28
08/12/2005	PAY					0.00		Check		(\$1,269.05)	\$31,946.23	\$31,946.23
09/01/2005	LPC					0.00				\$479.19	\$32,425.42	\$32,425.42
09/07/2005	BILL	84720	R	31	184	5.94	0		09/30/2005	\$317.76	\$32,743.18	\$32,743.18
10/01/2005	LPC					0.00				\$483.95	\$33,227.13	\$33,227.13
10/06/2005	BILL	84927	R	32	207	6.47	0		10/31/2005	\$370.13	\$33,597.26	\$33,597.26
11/01/2005	LPC					0.00				\$489.51	\$34,086.77	\$34,086.77
11/07/2005	BILL	85324	R	29	397	13.69	149		12/02/2005	\$827.54	\$34,914.31	\$34,914.31
11/21/2005	PAY					0.00		Check		(\$1,772.54)	\$33,141.77	\$33,141.77
12/01/2005	LPC					0.00				\$497.12	\$33,638.89	\$33,638.89
12/07/2005	BILL	86446	R	30	1122	37.40	465		01/03/2006	\$2,359.15	\$35,998.04	\$35,998.04
01/03/2006	LPC					0.00				\$532.51	\$36,530.55	\$36,530.55
01/09/2006	BILL	88252	R	32	1806	56.44	923		02/01/2006	\$3,697.86	\$40,228.41	\$40,228.41
02/01/2006	LPC					0.00				\$587.98	\$40,816.39	\$40,816.39
02/07/2006	BILL	89799	R	30	1547	51.57	730		03/03/2006	\$3,414.31	\$44,230.70	\$44,230.70
03/01/2006	LPC					0.00				\$639.19	\$44,869.89	\$44,869.89
03/07/2006	BILL	91366	R	28	1567	55.96	758		03/30/2006	\$3,346.31	\$48,216.20	\$48,216.20
03/15/2006	PAY					0.00		Check		(\$1,738.98)	\$46,477.22	\$46,477.22
04/04/2006	LPC					0.00				\$689.39	\$47,166.61	\$47,166.61
04/08/2006	BILL	93085	R	33	1719	52.09	763		05/03/2006	\$3,572.52	\$50,739.13	\$50,739.13
05/01/2006	LPC					0.00				\$742.97	\$51,482.10	\$51,482.10
05/05/2006	BILL	93843	R	28	758	27.07	231		05/31/2006	\$1,735.36	\$53,217.46	\$53,217.46
06/01/2006	LPC					0.00				\$769.00	\$53,986.46	\$53,986.46
06/07/2006	BILL	94394	R	30	551	18.37	133		06/30/2006	\$1,159.05	\$55,145.51	\$55,145.51
07/05/2006	LPC					0.00				\$786.39	\$55,931.90	\$55,931.90
07/07/2006	BILL	94782	R	33	388	11.76	2		08/01/2006	\$845.47	\$56,777.37	\$56,777.37

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
08/02/2006	LPC					0.00				\$799.07	\$57,576.44	\$57,576.44
08/07/2006	BILL	95088	R	29	306	10.55	0		08/30/2006	\$621.37	\$58,197.81	\$58,197.81
09/01/2006	LPC					0.00				\$808.39	\$59,006.20	\$59,006.20
09/09/2006	BILL	95417	R	33	329	9.97	0		10/03/2006	\$666.62	\$59,672.82	\$59,672.82
10/02/2006	LPC					0.00				\$818.39	\$60,491.21	\$60,491.21
10/06/2006	BILL	95693	R	29	276	9.52	20		10/31/2006	\$562.05	\$61,053.26	\$61,053.26
11/02/2006	LPC					0.00				\$826.82	\$61,880.08	\$61,880.08
11/07/2006	BILL	96314	R	30	621	20.70	419		11/30/2006	\$1,215.34	\$63,095.42	\$63,095.42
12/02/2006	LPC					0.00				\$845.05	\$63,940.47	\$63,940.47
12/07/2006	BILL	97217	R	32	903	28.22	446		01/04/2007	\$1,870.25	\$65,810.72	\$65,810.72
01/02/2007	LPC					0.00				\$873.11	\$66,683.83	\$66,683.83
01/08/2007	BILL	98384	R	29	1167	40.24	592		02/01/2007	\$2,395.01	\$69,078.84	\$69,078.84
01/31/2007	LPC					0.00				\$909.03	\$69,987.87	\$69,987.87
02/05/2007	BILL	99958	R	31	1574	50.77	771		03/02/2007	\$3,202.70	\$73,190.57	\$73,190.57
02/23/2007	PAY					0.00		Check		(\$1,169.10)	\$72,021.47	\$72,021.47
02/28/2007	LPC					0.00				\$957.07	\$72,978.54	\$72,978.54
03/05/2007	BILL	1864	R	28	1906	68.07	1049		03/28/2007	\$3,482.23	\$76,460.77	\$76,460.77
03/30/2007	LPC					0.00				\$1,009.31	\$77,470.08	\$77,470.08
04/04/2007	BILL	3295	R	32	1431	44.72	752		04/30/2007	\$2,698.88	\$80,168.96	\$80,168.96
04/30/2007	LPC					0.00				\$1,049.79	\$81,218.75	\$81,218.75
05/03/2007	BILL	4230	R	29	935	32.24	447		05/29/2007	\$1,705.69	\$82,924.44	\$82,924.44
06/01/2007	LPC					0.00				\$1,075.37	\$83,999.81	\$83,999.81
06/06/2007	BILL	4664	R	30	434	14.47	106		06/29/2007	\$883.38	\$84,883.19	\$84,883.19
06/29/2007	LPC					0.00				\$1,088.62	\$85,971.81	\$85,971.81
07/05/2007	BILL	4935	R	32	271	8.47	4		07/30/2007	\$561.23	\$86,533.04	\$86,533.04
07/31/2007	LPC					0.00				\$1,097.04	\$87,630.08	\$87,630.08
08/03/2007	BILL	5195	R	30	260	8.67	0		08/28/2007	\$513.05	\$88,143.13	\$88,143.13
09/03/2007	LPC					0.00				\$1,104.74	\$89,247.87	\$89,247.87
09/06/2007	BILL	5403	R	33	208	6.30	6		10/01/2007	\$414.28	\$89,662.15	\$89,662.15
09/28/2007	LPC					0.00				\$1,110.95	\$90,773.10	\$90,773.10
10/03/2007	BILL	5607	R	28	204	7.29	13		10/26/2007	\$387.35	\$91,160.45	\$91,160.45
11/01/2007	LPC					0.00				\$1,116.76	\$92,277.21	\$92,277.21

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
11/05/2007	BILL	5900	R	31	293	9.45	60		11/30/2007	\$561.77	\$92,838.98	\$92,838.98
11/21/2007	PAY					0.00		Check		(\$701.20)	\$92,137.78	\$92,137.78
11/30/2007	LPC					0.00				\$1,125.19	\$93,262.97	\$93,262.97
12/03/2007	TAXIMP					0.00				\$39.32	\$93,302.29	\$93,302.29
12/05/2007	BILL	6964	R	32	1064	33.25	554		01/02/2008	\$1,918.04	\$95,220.33	\$95,220.33
12/31/2007	LPC					0.00				\$1,154.55	\$96,374.88	\$96,374.88
01/06/2008	BILL	8418	R	29	1454	50.14	796		01/30/2008	\$2,672.70	\$99,047.58	\$99,047.58
01/31/2008	LPC					0.00				\$1,194.64	\$100,242.22	\$100,242.22
02/05/2008	BILL	10143	R	33	1725	52.27	917		02/29/2008	\$3,294.82	\$103,537.04	\$103,537.04
03/01/2008	LPC					0.00				\$1,244.06	\$104,781.10	\$104,781.10
03/05/2008	BILL	11690	R	29	1547	53.34	794		03/31/2008	\$2,917.16	\$107,698.26	\$107,698.26
03/31/2008	LPC					0.00				\$1,287.82	\$108,986.08	\$108,986.08
04/03/2008	BILL	13207	R	29	1517	52.31	625		04/28/2008	\$2,910.71	\$111,896.79	\$111,896.79
04/30/2008	LPC					0.00				\$1,331.48	\$113,228.27	\$113,228.27
05/05/2008	BILL	14233	R	30	1026	34.20	305		05/29/2008	\$2,039.46	\$115,267.73	\$115,267.73
05/31/2008	LPC					0.00				\$1,362.07	\$116,629.80	\$116,629.80
06/04/2008	BILL	14699	R	32	466	14.56	196		06/27/2008	\$866.15	\$117,495.95	\$117,495.95
07/01/2008	LPC					0.00				\$1,375.07	\$118,871.02	\$118,871.02
07/07/2008	BILL	15139	R	29	440	15.17	4		07/30/2008	\$973.97	\$119,844.99	\$119,844.99
07/31/2008	LPC					0.00				\$1,389.67	\$121,234.66	\$121,234.66
08/05/2008	BILL	15549	R	33	410	12.42	0		08/28/2008	\$924.00	\$122,158.66	\$122,158.66
08/30/2008	LPC					0.00				\$1,403.53	\$123,562.19	\$123,562.19
09/05/2008	BILL	15927	R	29	378	13.03	0		09/30/2008	\$853.39	\$124,415.58	\$124,415.58
09/30/2008	LPC					0.00				\$1,416.34	\$125,831.92	\$125,831.92
10/04/2008	BILL	16461	R	30	534	17.80	9		10/28/2008	\$1,166.21	\$126,998.13	\$126,998.13
10/31/2008	LPC					0.00				\$1,433.83	\$128,431.96	\$128,431.96
11/05/2008	BILL	17097	R	33	636	19.27	219		12/02/2008	\$1,379.69	\$129,811.65	\$129,811.65
11/28/2008	LPC					0.00				\$1,454.52	\$131,266.17	\$131,266.17
12/04/2008	BILL	18144	R	27	1047	38.78	491		12/31/2008	\$2,227.91	\$133,494.08	\$133,494.08
12/31/2008	LPC					0.00				\$1,487.94	\$134,982.02	\$134,982.02
01/06/2009	BILL	19675	R	32	1531	47.84	846		01/30/2009	\$3,287.37	\$138,269.39	\$138,269.39
01/31/2009	LPC					0.00				\$1,537.25	\$139,806.64	\$139,806.64

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Reading DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/04/2009	BILL	21273	R	32	1598	49.94	1069		03/02/2009	\$3,168.95	\$142,975.59	\$142,975.59
02/05/2009	CANB					0.00				(\$3,168.95)	\$139,806.64	\$139,806.64
02/05/2009	LPCWVE					0.00				(\$1,537.25)	\$138,269.39	\$138,269.39
02/05/2009	BILL	21273	R	32	1598	49.94	1069		03/03/2009	\$3,168.95	\$141,438.34	\$141,438.34
02/28/2009	LPC					0.00				\$1,584.79	\$143,023.13	\$143,023.13
03/05/2009	BILL	22844	R	28	1571	56.11	826		03/30/2009	\$3,096.68	\$146,119.81	\$146,119.81
04/01/2009	LPC					0.00				\$1,631.24	\$147,751.05	\$147,751.05
04/04/2009	BILL	24311	R	30	1467	48.90	680		04/29/2009	\$2,607.80	\$150,358.85	\$150,358.85
05/01/2009	LPC					0.00				\$1,670.35	\$152,029.20	\$152,029.20
05/05/2009	BILL	25251	R	32	940	29.38	374		05/29/2009	\$1,654.25	\$153,683.45	\$153,683.45
05/30/2009	LPC					0.00				\$1,695.17	\$155,378.62	\$155,378.62
06/04/2009	BILL	25742	R	29	491	16.93	90		06/29/2009	\$889.23	\$156,267.85	\$156,267.85
07/01/2009	LPC					0.00				\$1,708.51	\$157,976.36	\$157,976.36
07/08/2009	BILL	26162	R	30	420	14.00	15		07/31/2009	\$694.57	\$158,670.93	\$158,670.93
08/01/2009	LPC					0.00				\$1,718.93	\$160,389.86	\$160,389.86
08/06/2009	BILL	26500	R	33	338	10.24	0		08/31/2009	\$556.71	\$160,946.57	\$160,946.57
08/31/2009	LPC					0.00				\$1,727.28	\$162,673.85	\$162,673.85
09/05/2009	BILL	26760	R	29	260	8.97	0		09/30/2009	\$432.69	\$163,106.54	\$163,106.54
09/30/2009	LPC					0.00				\$1,733.77	\$164,840.31	\$164,840.31
10/06/2009	BILL	27164	R	30	404	13.47	7		10/29/2009	\$642.66	\$165,482.97	\$165,482.97
10/31/2009	LPC					0.00				\$1,743.41	\$167,226.38	\$167,226.38
11/06/2009	BILL	27751	R	32	587	18.34	251		12/03/2009	\$906.48	\$168,132.86	\$168,132.86
12/01/2009	LPC					0.00				\$1,757.00	\$169,889.86	\$169,889.86
12/07/2009	BILL	28383	R	28	632	22.57	344		01/04/2010	\$1,062.36	\$170,952.22	\$170,952.22
01/01/2010	LPC					0.00				\$1,772.94	\$172,725.16	\$172,725.16
01/06/2010	BILL	29430	R	34	1047	30.79	872		02/01/2010	\$1,665.94	\$174,391.10	\$174,391.10
01/30/2010	LPC					0.00				\$1,797.93	\$176,189.03	\$176,189.03
02/04/2010	BILL	30711	R	29	1281	44.17	896		03/02/2010	\$2,051.44	\$178,240.47	\$178,240.47
02/27/2010	LPC					0.00				\$1,828.70	\$180,069.17	\$180,069.17
03/04/2010	BILL	32152	R	28	1441	51.46	968		03/29/2010	\$2,211.82	\$182,280.99	\$182,280.99
03/31/2010	LPC					0.00				\$1,861.88	\$184,142.87	\$184,142.87
04/07/2010	BILL	33290	R	31	1138	36.71	574		04/30/2010	\$1,974.88	\$186,117.75	\$186,117.75

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
04/30/2010	LPC					0.00				\$1,891.50	\$188,009.25	\$188,009.25
05/06/2010	BILL	33958	R	32	668	20.88	280		06/01/2010	\$1,181.89	\$189,190.94	\$189,190.94
05/29/2010	LPC					0.00				\$1,909.23	\$191,100.17	\$191,100.17
06/04/2010	BILL	34390	R	28	432	15.43	98		06/29/2010	\$737.86	\$191,838.03	\$191,838.03
06/30/2010	LPC					0.00				\$1,920.29	\$193,758.32	\$193,758.32
07/06/2010	BILL	34750	R	31	360	11.61	0		07/29/2010	\$570.68	\$194,329.00	\$194,329.00
07/30/2010	LPC					0.00				\$1,928.85	\$196,257.85	\$196,257.85
08/05/2010	BILL	34969	R	32	219	6.84	0		08/30/2010	\$350.22	\$196,608.07	\$196,608.07
08/31/2010	LPC					0.00				\$1,934.11	\$198,542.18	\$198,542.18
09/04/2010	BILL	35166	R	30	197	6.57	0		09/29/2010	\$317.00	\$198,859.18	\$198,859.18
09/30/2010	LPC					0.00				\$1,938.86	\$200,798.04	\$200,798.04
10/05/2010	BILL	35378	R	32	212	6.62	0		10/28/2010	\$344.78	\$201,142.82	\$201,142.82
10/29/2010	LPC					0.00				\$1,944.03	\$203,086.85	\$203,086.85
11/03/2010	BILL	35751	R	29	373	12.86	158		11/30/2010	\$610.86	\$203,697.71	\$203,697.71
11/30/2010	LPC					0.00				\$1,953.20	\$205,650.91	\$205,650.91
12/06/2010	BILL	36890	R	29	1139	39.28	408		01/03/2011	\$1,827.66	\$207,478.57	\$207,478.57
01/01/2011	LPC					0.00				\$1,980.61	\$209,459.18	\$209,459.18
01/05/2011	BILL	38370	R	34	1480	43.53	1025		01/31/2011	\$2,077.75	\$211,536.93	\$211,536.93
02/01/2011	LPC					0.00				\$2,011.78	\$213,548.71	\$213,548.71
02/04/2011	BILL	40208	R	29	1838	63.38	1018		03/02/2011	\$2,569.10	\$216,117.81	\$216,117.81
02/28/2011	LPC					0.00				\$2,050.31	\$218,168.12	\$218,168.12
03/05/2011	BILL	41516	R	28	1308	46.71	840		03/29/2011	\$1,891.65	\$220,059.77	\$220,059.77
03/31/2011	LPC					0.00				\$2,078.69	\$222,138.46	\$222,138.46
04/04/2011	BILL	43000	R	33	1484	44.97	674		04/28/2011	\$2,346.27	\$224,484.73	\$224,484.73
04/30/2011	LPC					0.00				\$2,113.88	\$226,598.61	\$226,598.61
05/06/2011	BILL	43976	R	29	976	33.66	336		06/01/2011	\$1,532.36	\$228,130.97	\$228,130.97
05/20/2011	PAY					0.00		Check		(\$28.54)	\$228,102.43	\$228,102.43
05/20/2011	PAY					0.00		Check		(\$91.67)	\$228,010.76	\$228,010.76
05/31/2011	LPC					0.00				\$2,136.87	\$230,147.63	\$230,147.63
06/04/2011	BILL	44474	R	29	498	17.17	64		06/28/2011	\$923.95	\$231,071.58	\$231,071.58
06/30/2011	LPC					0.00				\$2,150.73	\$233,222.31	\$233,222.31
07/05/2011	BILL	44927	R	33	453	13.73	0		07/28/2011	\$701.14	\$233,923.45	\$233,923.45

Transaction Date	Type	Reading	Reading Code	# of Days	COF Usage	Average GCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/30/2011	LPC					0.00				\$2,161.24	\$236,084.69	\$236,084.69
08/03/2011	BILL	45337	R	29	410	14.14	0		08/26/2011	\$634.10	\$236,718.79	\$236,718.79
08/20/2011	PAY					0.00		Check		(\$28.55)	\$236,690.24	\$236,690.24
08/31/2011	LPC					0.00				\$2,170.76	\$238,861.00	\$238,861.00
09/06/2011	BILL	45780	R	31	443	14.29	0		09/29/2011	\$683.59	\$239,544.59	\$239,544.59
09/30/2011	LPC					0.00				\$2,181.01	\$241,725.60	\$241,725.60
10/06/2011	BILL	46184	R	32	404	12.62	18		10/31/2011	\$611.32	\$242,336.92	\$242,336.92
10/31/2011	LPC					0.00				\$2,190.18	\$244,527.10	\$244,527.10
11/05/2011	BILL	46672	R	29	488	16.83	131		12/01/2011	\$747.19	\$245,274.29	\$245,274.29
11/30/2011	LPC					0.00				\$2,201.39	\$247,475.68	\$247,475.68
12/05/2011	BILL	47625	R	30	953	31.77	448		12/30/2011	\$1,426.28	\$248,901.96	\$248,901.96
12/31/2011	LPC					0.00				\$2,222.78	\$251,124.74	\$251,124.74
01/05/2012	BILL	48872	R	32	1247	38.97	626		01/31/2012	\$1,938.11	\$253,062.85	\$253,062.85
01/31/2012	LPC					0.00				\$2,251.85	\$255,314.70	\$255,314.70
02/04/2012	BILL	50555	R	30	1683	56.10	817		02/29/2012	\$2,527.94	\$257,842.64	\$257,842.64
02/29/2012	LPC					0.00				\$2,289.77	\$260,132.41	\$260,132.41
03/06/2012	BILL	51747	R	29	1192	41.10	683		03/29/2012	\$1,840.26	\$261,972.67	\$261,972.67
03/31/2012	LPC					0.00				\$2,317.38	\$264,290.05	\$264,290.05
04/05/2012	BILL	52871	R	32	1124	35.12	449		05/01/2012	\$1,744.92	\$266,034.97	\$266,034.97
05/01/2012	LPC					0.00				\$2,343.55	\$268,378.52	\$268,378.52
05/04/2012	BILL	53761	R	29	890	30.69	291		05/30/2012	\$1,248.69	\$269,627.21	\$269,627.21
06/05/2012	BILL	54295	R	30	534	17.80	97		06/28/2012	\$741.96	\$270,369.17	\$270,369.17
07/06/2012	BILL	54707	R	32	412	12.88	7		07/31/2012	\$548.82	\$270,917.99	\$270,917.99
07/11/2012	PAY					0.00		Check		(\$271,519.09)	(\$601.10)	(\$601.10)
08/07/2012	BILL	55009	R	30	302	10.07	0		08/30/2012	\$405.25	(\$195.85)	(\$195.85)
08/22/2012	CANP					0.00				\$91.67	(\$104.18)	(\$104.18)
08/22/2012	PAYCAN					0.00				\$0.00	(\$104.18)	(\$104.18)
08/22/2012	CANP					0.00				\$28.54	(\$75.64)	(\$75.64)
08/22/2012	CANP					0.00				\$28.55	(\$47.09)	(\$47.09)
09/04/2012	XFER					0.00				\$47.09	\$0.00	\$0.00
09/06/2012	BILL	55283	R	33	274	8.30	0		10/01/2012	\$369.48	\$369.48	\$369.48
10/02/2012	LPC					0.00				\$5.54	\$375.02	\$375.02

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
10/04/2012	BILL	55537	R	28	254	9.07	9		10/29/2012	\$356.35	\$731.37	\$731.37
10/31/2012	LPC					0.00				\$10.88	\$742.25	\$742.25
11/06/2012	BILL	56181	R	31	644	20.77	148		12/03/2012	\$922.69	\$1,664.94	\$1,664.94
12/01/2012	LPC					0.00				\$24.72	\$1,689.66	\$1,689.66
12/06/2012	BILL	57806	R	32	1625	50.78	589		01/03/2013	\$2,111.95	\$3,801.61	\$3,801.61
01/01/2013	LPC					0.00				\$56.40	\$3,858.01	\$3,858.01
01/05/2013	BILL	59199	R	29	1393	48.03	607		01/30/2013	\$2,077.05	\$5,935.06	\$5,935.06
02/01/2013	LPC					0.00				\$87.56	\$6,022.62	\$6,022.62
02/05/2013	BILL	60953	R	33	1754	53.15	973		03/01/2013	\$2,498.05	\$8,520.67	\$8,520.67
03/01/2013	LPC					0.00				\$125.03	\$8,645.70	\$8,645.70
03/08/2013	BILL	62434	R	28	1481	52.89	814		04/01/2013	\$2,089.21	\$10,734.91	\$10,734.91
03/29/2013	LPC					0.00				\$156.37	\$10,891.28	\$10,891.28
04/04/2013	BILL	63906	R	28	1472	52.57	679		04/29/2013	\$2,165.04	\$13,056.32	\$13,056.32
05/01/2013	LPC					0.00				\$188.84	\$13,245.16	\$13,245.16
05/04/2013	BILL	64931	R	31	1025	33.06	401		05/29/2013	\$1,530.75	\$14,775.91	\$14,775.91
05/31/2013	LPC					0.00				\$211.80	\$14,987.71	\$14,987.71
06/06/2013	BILL	65609	R	33	678	20.55	138		07/01/2013	\$1,019.12	\$16,006.83	\$16,006.83
06/29/2013	LPC					0.00				\$227.09	\$16,233.92	\$16,233.92
07/03/2013	BILL	65914	R	28	305	10.89	0		07/29/2013	\$456.00	\$16,689.92	\$16,689.92
07/31/2013	LPC					0.00				\$233.93	\$16,923.85	\$16,923.85
08/06/2013	BILL	66327	R	31	413	13.32	0		08/29/2013	\$617.01	\$17,540.86	\$17,540.86
08/21/2013	PAY					0.00		Check		(\$16,689.92)	\$850.94	\$850.94
08/30/2013	LPC					0.00				\$12.76	\$863.70	\$863.70
09/06/2013	BILL	66755	R	32	428	13.38	0		10/01/2013	\$640.41	\$1,504.11	\$1,504.11
10/01/2013	LPC					0.00				\$22.37	\$1,526.48	\$1,526.48
10/04/2013	BILL	67111	R	29	356	12.28	34		10/29/2013	\$509.04	\$2,035.52	\$2,035.52
11/01/2013	LPC					0.00				\$30.00	\$2,065.52	\$2,065.52
11/06/2013	BILL	67853	R	33	742	22.48	191		12/03/2013	\$1,073.05	\$3,138.57	\$3,138.57
11/30/2013	LPC					0.00				\$46.10	\$3,184.67	\$3,184.67
12/06/2013	BILL	69176	R	29	1323	45.62	498		01/03/2014	\$1,817.34	\$5,002.01	\$5,002.01
01/01/2014	LPC					0.00				\$73.36	\$5,075.37	\$5,075.37
01/07/2014	BILL	70581	R	30	1405	46.83	781		01/31/2014	\$1,920.25	\$6,995.62	\$6,995.62

Transaction Date	Type	Reading	Reading Code	# of Days	CGF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/01/2014	LPC					0.00				\$102.16	\$7,097.78	\$7,097.78
02/05/2014	BILL	72459	R	33	1878	56.91	1139		03/03/2014	\$2,502.93	\$9,600.71	\$9,600.71
03/01/2014	LPC					0.00				\$139.70	\$9,740.41	\$9,740.41
03/06/2014	BILL	74188	R	28	1729	61.75	914		03/31/2014	\$2,308.74	\$12,049.15	\$12,049.15
04/01/2014	LPC					0.00				\$174.34	\$12,223.49	\$12,223.49
04/04/2014	BILL	75722	R	29	1534	52.90	828		04/30/2014	\$2,123.56	\$14,347.05	\$14,347.05
05/01/2014	LPC					0.00				\$206.19	\$14,553.24	\$14,553.24
05/06/2014	BILL	76921	R	30	1199	39.97	383		05/30/2014	\$1,740.05	\$16,293.29	\$16,293.29
05/31/2014	LPC					0.00				\$232.29	\$16,525.58	\$16,525.58
06/05/2014	BILL	77619	R	32	698	21.81	99		06/30/2014	\$1,069.48	\$17,595.06	\$17,595.06
07/01/2014	LPC					0.00				\$248.33	\$17,843.39	\$17,843.39
07/04/2014	BILL	77993	R	29	374	12.90	8		07/29/2014	\$568.18	\$18,411.57	\$18,411.57
07/30/2014	PAY					0.00		Check		(\$7,684.01)	\$10,727.56	\$10,727.56
07/31/2014	LPC					0.00				\$160.91	\$10,888.47	\$10,888.47
08/06/2014	BILL	78385	R	33	392	11.88	0		08/29/2014	\$602.95	\$11,491.42	\$11,491.42
08/30/2014	LPC					0.00				\$169.95	\$11,661.37	\$11,661.37
09/04/2014	BILL	78638	R	29	253	8.72	0		09/29/2014	\$397.12	\$12,058.49	\$12,058.49
09/10/2014	PAY					0.00		Check		(\$8,398.97)	\$3,659.52	\$3,659.52
09/30/2014	LPC					0.00				\$54.89	\$3,714.41	\$3,714.41
10/04/2014	BILL	78911	R	30	273	9.10	14		10/28/2014	\$398.03	\$4,112.44	\$4,112.44
11/01/2014	LPC					0.00				\$60.86	\$4,173.30	\$4,173.30
11/06/2014	BILL	79373	R	33	462	14.00	141		12/03/2014	\$675.86	\$4,849.16	\$4,849.16
11/29/2014	LPC					0.00				\$71.00	\$4,920.16	\$4,920.16
12/06/2014	BILL	80446	R	27	1073	39.74	490		01/02/2015	\$1,442.77	\$6,362.93	\$6,362.93

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Specific Service Agreement Statement of Account SA- 1162325601

Customer Name	From Date	To Date
SIMON GARDEN REALTY CO	1/1/2004	10/26/2012

Service address	Account Number	SA Number	Meter	Rate
6732 CHEW AVE Apt M2 PHIL, PA 191191910	539547187	1162325601	1944659	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				\$12.56	\$860.51	\$860.51
01/07/2004	BILL					0.00				\$2,383.25	\$3,233.76	\$3,233.76
01/14/2004	XFER					0.00				\$28,772.80	\$32,006.56	\$32,006.56
02/01/2004	LPC					0.00				\$479.91	\$32,486.47	\$32,486.47
02/09/2004	BILL	70164	R	31	1880	60.65	1108		03/04/2004	\$2,585.11	\$36,071.58	\$35,071.58
03/01/2004	LPC					0.00				\$518.68	\$35,590.26	\$35,590.26
03/04/2004	BILL	71770	R	29	1606	55.38	932		03/29/2004	\$2,248.67	\$37,838.93	\$37,838.93
04/02/2004	LPC					0.00				\$552.41	\$38,391.34	\$38,391.34
04/07/2004	BILL	73081	R	31	1311	42.29	653		05/03/2004	\$1,941.25	\$40,332.59	\$40,332.59
05/01/2004	LPC					0.00				\$581.53	\$40,914.12	\$40,914.12
05/06/2004	BILL	73929	R	32	848	26.50	384		08/01/2004	\$1,254.07	\$42,168.19	\$42,168.19
06/02/2004	LPC					0.00				\$600.34	\$42,768.53	\$42,768.53
06/07/2004	BILL	74206	R	27	277	10.26	61		06/30/2004	\$443.68	\$43,212.21	\$43,212.21
06/14/2004	PAY					0.00		Check		(\$1,434.79)	\$41,777.42	\$41,777.42
07/02/2004	LPC					0.00				\$607.00	\$42,384.42	\$42,384.42
07/08/2004	BILL	74396	R	32	190	5.94	15		08/02/2004	\$302.15	\$42,686.57	\$42,686.57
08/01/2004	LPC					0.00				\$611.53	\$43,298.10	\$43,298.10
08/06/2004	BILL	74586	R	32	192	6.00	0		08/31/2004	\$308.02	\$43,606.12	\$43,606.12
09/02/2004	LPC					0.00				\$816.15	\$44,222.27	\$44,222.27
09/08/2004	BILL	74766	R	30	178	5.93	0		10/01/2004	\$286.96	\$44,509.23	\$44,509.23
10/02/2004	LPC					0.00				\$620.45	\$45,129.68	\$45,129.68
10/08/2004	BILL	74974	R	32	208	6.50	9		11/02/2004	\$334.64	\$45,464.32	\$45,464.32

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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
11/02/2004	LPC					0.00				\$825.47	\$46,089.79	\$46,089.79
11/05/2004	BILL	75379	R	29	405	13.97	230		12/02/2004	\$623.47	\$46,713.26	\$46,713.26
12/03/2004	LPC					0.00				\$634.83	\$47,348.09	\$47,348.09
12/07/2004	BILL	76449	R	29	1070	36.90	428		01/03/2005	\$1,680.17	\$49,028.26	\$49,028.26
01/04/2005	LPC					0.00				\$660.03	\$49,688.29	\$49,688.29
01/07/2005	BILL	77958	R	34	1509	44.38	894		02/02/2005	\$2,522.41	\$52,210.70	\$52,210.70
01/20/2005	PAY					0.00		Check		(\$12,623.14)	\$39,587.56	\$39,587.56
02/01/2005	LPC					0.00				\$593.81	\$40,181.37	\$40,181.37
02/07/2005	BILL	79592	R	29	1634	56.34	872		03/03/2005	\$2,823.30	\$43,004.67	\$43,004.67
03/01/2005	LPC					0.00				\$636.16	\$43,640.83	\$43,640.83
03/03/2005	PAY					0.00		Check		(\$1,779.34)	\$41,861.49	\$41,861.49
03/03/2005	PAY					0.00		Check		(\$2,367.66)	\$39,493.81	\$39,493.81
03/07/2005	BILL	81259	R	28	1667	59.54	839		03/31/2005	\$2,852.94	\$42,346.75	\$42,346.75
03/09/2005	PAY					0.00		Check		(\$7,577.23)	\$34,769.52	\$34,769.52
03/24/2005	PAY					0.00		Check		(\$2,561.39)	\$32,208.13	\$32,208.13
04/01/2005	LPC					0.00				\$483.12	\$32,691.25	\$32,691.25
04/07/2005	BILL	83099	R	33	1840	55.76	909		05/02/2005	\$2,709.52	\$35,400.77	\$35,400.77
05/02/2005	LPC					0.00				\$523.76	\$35,924.53	\$35,924.53
05/08/2005	BILL	83650	R	29	551	19.00	316		06/01/2005	\$872.76	\$36,797.29	\$36,797.29
05/12/2005	LPCWVE					0.00				(\$1,643.04)	\$35,154.25	\$35,154.25
05/23/2005	PAY					0.00		Check		(\$2,720.21)	\$32,434.04	\$32,434.04
06/01/2005	LPC					0.00				\$486.51	\$32,920.55	\$32,920.55
06/07/2005	BILL	84116	R	29	465	16.03	193		06/30/2005	\$669.83	\$33,590.38	\$33,590.38
07/01/2005	LPC					0.00				\$496.55	\$34,086.93	\$34,086.93
07/08/2005	BILL	84365	R	33	250	7.58	11		08/02/2005	\$418.39	\$34,505.32	\$34,505.32
07/21/2005	PAY					0.00		Check		(\$2,073.20)	\$32,432.12	\$32,432.12
08/01/2005	LPC					0.00				\$488.48	\$32,918.60	\$32,918.60
08/05/2005	BILL	84536	R	29	171	5.90	0		08/30/2005	\$296.88	\$33,215.28	\$33,215.28
08/12/2005	PAY					0.00		Check		(\$1,269.06)	\$31,946.23	\$31,946.23
09/01/2005	LPC					0.00				\$479.19	\$32,425.42	\$32,425.42
09/07/2005	BILL	84720	R	31	184	5.94	0		09/30/2005	\$317.76	\$32,743.18	\$32,743.18
10/01/2005	LPC					0.00				\$483.95	\$33,227.13	\$33,227.13

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
10/08/2005	BILL	84927	R	32	207	6.47	0		10/31/2005	\$370.13	\$33,597.26	\$33,597.26
11/01/2005	LPC					0.00				\$489.51	\$34,086.77	\$34,086.77
11/07/2005	BILL	85324	R	29	397	13.69	149		12/02/2005	\$827.54	\$34,914.31	\$34,914.31
11/21/2005	PAY					0.00		Check		(\$1,772.54)	\$33,141.77	\$33,141.77
12/01/2005	LPC					0.00				\$497.12	\$33,638.89	\$33,638.89
12/07/2005	BILL	86446	R	30	1122	37.40	465		01/03/2006	\$2,359.15	\$35,998.04	\$35,998.04
01/03/2006	LPC					0.00				\$532.61	\$36,530.65	\$36,530.65
01/09/2006	BILL	88252	R	32	1806	56.44	923		02/01/2006	\$3,697.86	\$40,228.41	\$40,228.41
02/01/2006	LPC					0.00				\$687.98	\$40,816.39	\$40,816.39
02/07/2006	BILL	89799	R	30	1547	51.57	730		03/03/2006	\$3,414.31	\$44,230.70	\$44,230.70
03/01/2006	LPC					0.00				\$839.19	\$44,869.89	\$44,869.89
03/07/2006	BILL	91368	R	28	1567	55.96	758		03/30/2006	\$3,346.31	\$48,216.20	\$48,216.20
03/15/2006	PAY					0.00		Check		(\$1,738.98)	\$46,477.22	\$46,477.22
04/04/2006	LPC					0.00				\$689.39	\$47,166.61	\$47,166.61
04/08/2006	BILL	93085	R	33	1719	52.09	763		05/03/2006	\$3,572.52	\$50,739.13	\$50,739.13
05/01/2006	LPC					0.00				\$742.97	\$51,482.10	\$51,482.10
05/05/2006	BILL	93843	R	28	758	27.07	231		05/31/2006	\$1,735.36	\$53,217.46	\$53,217.46
06/01/2006	LPC					0.00				\$769.00	\$53,986.46	\$53,986.46
06/07/2006	BILL	94394	R	30	551	18.37	133		06/30/2006	\$1,159.05	\$55,145.51	\$55,145.51
07/05/2006	LPC					0.00				\$786.39	\$55,931.90	\$55,931.90
07/07/2006	BILL	94782	R	33	388	11.76	2		08/01/2006	\$845.47	\$56,777.37	\$56,777.37
08/02/2006	LPC					0.00				\$799.07	\$57,576.44	\$57,576.44
08/07/2006	BILL	95088	R	29	308	10.55	0		08/30/2006	\$621.37	\$58,197.81	\$58,197.81
09/01/2006	LPC					0.00				\$808.39	\$59,006.20	\$59,006.20
09/09/2006	BILL	95417	R	33	329	9.97	0		10/03/2006	\$888.62	\$59,872.82	\$59,872.82
10/02/2006	LPC					0.00				\$818.39	\$60,491.21	\$60,491.21
10/06/2006	BILL	95693	R	29	276	9.52	20		10/31/2006	\$562.05	\$61,053.26	\$61,053.26
11/02/2006	LPC					0.00				\$826.82	\$61,880.08	\$61,880.08
11/07/2006	BILL	98314	R	30	621	20.70	419		11/30/2006	\$1,215.34	\$63,095.42	\$63,095.42
12/02/2006	LPC					0.00				\$845.05	\$63,940.47	\$63,940.47
12/07/2006	BILL	97217	R	32	903	28.22	446		01/04/2007	\$1,870.25	\$65,810.72	\$65,810.72
01/02/2007	LPC					0.00				\$873.11	\$66,683.83	\$66,683.83

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
01/08/2007	BILL	88384	R	29	1167	40.24	592		02/01/2007	\$2,395.01	\$69,078.84	\$69,078.84
01/31/2007	LPC					0.00				\$909.03	\$69,987.87	\$69,987.87
02/05/2007	BILL	99968	R	31	1574	50.77	771		03/02/2007	\$3,202.70	\$73,190.57	\$73,190.57
02/23/2007	PAY					0.00		Check		(\$1,169.10)	\$72,021.47	\$72,021.47
02/28/2007	LPC					0.00				\$957.07	\$72,978.54	\$72,978.54
03/05/2007	BILL	1864	R	28	1906	68.07	1049		03/28/2007	\$3,482.23	\$76,460.77	\$76,460.77
03/30/2007	LPC					0.00				\$1,009.31	\$77,470.08	\$77,470.08
04/04/2007	BILL	3295	R	32	1431	44.72	752		04/30/2007	\$2,698.88	\$80,168.96	\$80,168.96
04/30/2007	LPC					0.00				\$1,049.79	\$81,218.75	\$81,218.75
05/03/2007	BILL	4230	R	29	936	32.24	447		05/29/2007	\$1,705.69	\$82,924.44	\$82,924.44
06/01/2007	LPC					0.00				\$1,075.37	\$83,999.81	\$83,999.81
06/08/2007	BILL	4664	R	30	434	14.47	108		06/29/2007	\$883.38	\$84,883.19	\$84,883.19
06/29/2007	LPC					0.00				\$1,088.62	\$85,971.81	\$85,971.81
07/05/2007	BILL	4935	R	32	271	8.47	4		07/30/2007	\$561.23	\$86,533.04	\$86,533.04
07/31/2007	LPC					0.00				\$1,097.04	\$87,630.08	\$87,630.08
08/03/2007	BILL	5195	R	30	260	8.67	0		08/28/2007	\$513.06	\$88,143.13	\$88,143.13
09/03/2007	LPC					0.00				\$1,104.74	\$89,247.87	\$89,247.87
09/06/2007	BILL	5403	R	33	208	6.30	6		10/01/2007	\$414.28	\$89,662.15	\$89,662.15
09/28/2007	LPC					0.00				\$1,110.95	\$90,773.10	\$90,773.10
10/03/2007	BILL	5607	R	28	204	7.29	13		10/26/2007	\$387.35	\$91,160.45	\$91,160.45
11/01/2007	LPC					0.00				\$1,116.76	\$92,277.21	\$92,277.21
11/05/2007	BILL	5900	R	31	293	9.45	60		11/30/2007	\$561.77	\$92,838.98	\$92,838.98
11/21/2007	PAY					0.00		Check		(\$701.20)	\$92,137.78	\$92,137.78
11/30/2007	LPC					0.00				\$1,125.19	\$93,262.97	\$93,262.97
12/03/2007	TAXIMP					0.00				\$39.32	\$93,302.29	\$93,302.29
12/05/2007	BILL	6964	R	32	1064	33.25	554		01/02/2008	\$1,918.04	\$95,220.33	\$95,220.33
12/31/2007	LPC					0.00				\$1,154.55	\$96,374.88	\$96,374.88
01/08/2008	BILL	8418	R	29	1454	50.14	798		01/30/2008	\$2,672.70	\$99,047.58	\$99,047.58
01/31/2008	LPC					0.00				\$1,194.84	\$100,242.22	\$100,242.22
02/05/2008	BILL	10143	R	33	1725	52.27	917		02/29/2008	\$3,294.82	\$103,537.04	\$103,537.04
03/01/2008	LPC					0.00				\$1,244.06	\$104,781.10	\$104,781.10
03/05/2008	BILL	11690	R	29	1547	53.34	794		03/31/2008	\$2,917.16	\$107,698.26	\$107,698.26

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
03/31/2008	LPC					0.00				\$1,287.82	\$108,986.08	\$108,986.08
04/03/2008	BILL	13207	R	29	1617	52.31	625		04/28/2008	\$2,910.71	\$111,896.79	\$111,896.79
04/30/2008	LPC					0.00				\$1,331.48	\$113,228.27	\$113,228.27
05/05/2008	BILL	14233	R	30	1026	34.20	305		05/29/2008	\$2,039.46	\$115,267.73	\$115,267.73
05/31/2008	LPC					0.00				\$1,362.07	\$116,629.80	\$116,629.80
06/04/2008	BILL	14699	R	32	466	14.56	196		06/27/2008	\$866.15	\$117,495.95	\$117,495.95
07/01/2008	LPC					0.00				\$1,375.07	\$118,871.02	\$118,871.02
07/07/2008	BILL	15139	R	29	440	15.17	4		07/30/2008	\$973.97	\$119,844.99	\$119,844.99
07/31/2008	LPC					0.00				\$1,389.67	\$121,234.66	\$121,234.66
08/05/2008	BILL	15549	R	33	410	12.42	0		08/28/2008	\$924.00	\$122,158.66	\$122,158.66
08/30/2008	LPC					0.00				\$1,403.53	\$123,562.19	\$123,562.19
09/05/2008	BILL	15927	R	29	378	13.03	0		09/30/2008	\$853.39	\$124,415.58	\$124,415.58
09/30/2008	LPC					0.00				\$1,416.34	\$125,831.92	\$125,831.92
10/04/2008	BILL	16461	R	30	534	17.80	9		10/28/2008	\$1,166.21	\$126,998.13	\$126,998.13
10/31/2008	LPC					0.00				\$1,433.83	\$128,431.96	\$128,431.96
11/05/2008	BILL	17097	R	33	636	19.27	219		12/02/2008	\$1,379.69	\$129,811.65	\$129,811.65
11/28/2008	LPC					0.00				\$1,454.52	\$131,266.17	\$131,266.17
12/04/2008	BILL	18144	R	27	1047	38.78	491		12/31/2008	\$2,227.91	\$133,494.08	\$133,494.08
12/31/2008	LPC					0.00				\$1,487.94	\$134,982.02	\$134,982.02
01/06/2009	BILL	19875	R	32	1531	47.84	846		01/30/2009	\$3,287.37	\$138,269.39	\$138,269.39
01/31/2009	LPC					0.00				\$1,537.25	\$139,806.64	\$139,806.64
02/04/2009	BILL	21273	R	32	1598	49.94	1089		03/02/2009	\$3,188.95	\$142,975.59	\$142,975.59
02/05/2009	CANB					0.00				(\$3,168.95)	\$139,806.64	\$139,806.64
02/05/2009	LPCWVE					0.00				(\$1,537.25)	\$138,269.39	\$138,269.39
02/05/2009	BILL	21273	R	32	1598	49.94	1089		03/03/2009	\$3,168.95	\$141,438.34	\$141,438.34
02/28/2009	LPC					0.00				\$1,584.79	\$143,023.13	\$143,023.13
03/05/2009	BILL	22844	R	28	1571	56.11	828		03/30/2009	\$3,096.68	\$146,119.81	\$146,119.81
04/01/2009	LPC					0.00				\$1,631.24	\$147,751.05	\$147,751.05
04/04/2009	BILL	24311	R	30	1467	48.90	680		04/29/2009	\$2,607.80	\$150,358.85	\$150,358.85
05/01/2009	LPC					0.00				\$1,670.35	\$152,029.20	\$152,029.20
05/05/2009	BILL	25251	R	32	940	29.38	374		05/29/2009	\$1,654.25	\$153,683.45	\$153,683.45
05/30/2009	LPC					0.00				\$1,895.17	\$155,378.62	\$155,378.62

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
06/04/2009	BILL	25742	R	29	491	16.93	90		06/29/2009	\$889.23	\$166,267.85	\$156,267.85
07/01/2009	LPC					0.00				\$1,708.51	\$157,976.36	\$157,976.36
07/08/2009	BILL	26162	R	30	420	14.00	15		07/31/2009	\$694.57	\$158,670.93	\$158,670.93
08/01/2009	LPC					0.00				\$1,718.93	\$160,389.86	\$160,389.86
08/08/2009	BILL	26500	R	33	338	10.24	0		08/31/2009	\$556.71	\$160,946.57	\$160,946.57
08/31/2009	LPC					0.00				\$1,727.28	\$162,673.85	\$162,673.85
09/05/2009	BILL	26760	R	29	260	8.97	0		09/30/2009	\$432.69	\$163,106.54	\$163,106.54
09/30/2009	LPC					0.00				\$1,733.77	\$164,840.31	\$164,840.31
10/06/2009	BILL	27164	R	30	404	13.47	7		10/29/2009	\$642.66	\$165,482.97	\$165,482.97
10/31/2009	LPC					0.00				\$1,743.41	\$167,226.38	\$167,226.38
11/06/2009	BILL	27751	R	32	587	18.34	251		12/03/2009	\$906.48	\$168,132.86	\$168,132.86
12/01/2009	LPC					0.00				\$1,757.00	\$169,889.86	\$169,889.86
12/07/2009	BILL	28383	R	28	632	22.57	344		01/04/2010	\$1,062.36	\$170,952.22	\$170,952.22
01/01/2010	LPC					0.00				\$1,772.94	\$172,725.16	\$172,725.16
01/06/2010	BILL	29430	R	34	1047	30.79	872		02/01/2010	\$1,665.94	\$174,391.10	\$174,391.10
01/30/2010	LPC					0.00				\$1,797.93	\$176,189.03	\$176,189.03
02/04/2010	BILL	30711	R	29	1281	44.17	898		03/02/2010	\$2,051.44	\$178,240.47	\$178,240.47
02/27/2010	LPC					0.00				\$1,828.70	\$180,069.17	\$180,069.17
03/04/2010	BILL	32152	R	28	1441	51.46	988		03/29/2010	\$2,211.82	\$182,280.99	\$182,280.99
03/31/2010	LPC					0.00				\$1,861.88	\$184,142.87	\$184,142.87
04/07/2010	BILL	33290	R	31	1138	36.71	574		04/30/2010	\$1,974.88	\$186,117.75	\$186,117.75
04/30/2010	LPC					0.00				\$1,891.50	\$188,009.25	\$188,009.25
05/06/2010	BILL	33958	R	32	668	20.88	280		06/01/2010	\$1,181.69	\$189,190.94	\$189,190.94
05/29/2010	LPC					0.00				\$1,809.23	\$191,100.17	\$191,100.17
06/04/2010	BILL	34390	R	28	432	15.43	98		06/29/2010	\$737.86	\$191,838.03	\$191,838.03
06/30/2010	LPC					0.00				\$1,920.29	\$193,758.32	\$193,758.32
07/06/2010	BILL	34750	R	31	360	11.61	0		07/29/2010	\$570.68	\$194,329.00	\$194,329.00
07/30/2010	LPC					0.00				\$1,928.85	\$196,257.85	\$196,257.85
08/05/2010	BILL	34969	R	32	219	6.84	0		08/30/2010	\$350.22	\$196,608.07	\$196,608.07
08/31/2010	LPC					0.00				\$1,934.11	\$198,542.18	\$198,542.18
09/04/2010	BILL	35166	R	30	197	6.57	0		09/29/2010	\$317.00	\$198,859.18	\$198,859.18
09/30/2010	LPC					0.00				\$1,938.86	\$200,798.04	\$200,798.04

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
10/05/2010	BILL	35378	R	32	212	6.62	0		10/28/2010	\$344.78	\$201,142.82	\$201,142.82
10/29/2010	LPC					0.00				\$1,944.03	\$203,086.85	\$203,086.85
11/03/2010	BILL	35751	R	29	373	12.86	158		11/30/2010	\$610.86	\$203,697.71	\$203,697.71
11/30/2010	LPC					0.00				\$1,953.20	\$205,650.91	\$205,650.91
12/08/2010	BILL	36890	R	29	1139	39.28	408		01/03/2011	\$1,827.68	\$207,478.57	\$207,478.57
01/01/2011	LPC					0.00				\$1,980.61	\$209,459.18	\$209,459.18
01/05/2011	BILL	38370	R	34	1480	43.53	1025		01/31/2011	\$2,077.75	\$211,536.93	\$211,536.93
02/01/2011	LPC					0.00				\$2,011.78	\$213,548.71	\$213,548.71
02/04/2011	BILL	40208	R	29	1838	63.38	1018		03/02/2011	\$2,689.10	\$216,117.81	\$216,117.81
02/28/2011	LPC					0.00				\$2,050.31	\$218,168.12	\$218,168.12
03/05/2011	BILL	41516	R	28	1308	46.71	840		03/28/2011	\$1,891.65	\$220,059.77	\$220,059.77
03/31/2011	LPC					0.00				\$2,078.69	\$222,138.46	\$222,138.46
04/04/2011	BILL	43000	R	33	1484	44.97	674		04/28/2011	\$2,346.27	\$224,484.73	\$224,484.73
04/30/2011	LPC					0.00				\$2,113.88	\$226,598.61	\$226,598.61
05/06/2011	BILL	43976	R	29	976	33.66	338		08/01/2011	\$1,532.36	\$228,130.97	\$228,130.97
05/20/2011	PAY					0.00		Check		(\$28.54)	\$228,102.43	\$228,102.43
05/20/2011	PAY					0.00		Check		(\$91.67)	\$228,010.76	\$228,010.76
05/31/2011	LPC					0.00				\$2,136.87	\$230,147.63	\$230,147.63
08/04/2011	BILL	44474	R	29	498	17.17	64		08/28/2011	\$923.95	\$231,071.58	\$231,071.58
08/30/2011	LPC					0.00				\$2,150.73	\$233,222.31	\$233,222.31
07/05/2011	BILL	44927	R	33	453	13.73	0		07/28/2011	\$701.14	\$233,923.45	\$233,923.45
07/30/2011	LPC					0.00				\$2,161.24	\$236,084.69	\$236,084.69
08/03/2011	BILL	45337	R	29	410	14.14	0		08/26/2011	\$634.10	\$236,718.79	\$236,718.79
08/20/2011	PAY					0.00		Check		(\$28.55)	\$236,690.24	\$236,690.24
08/31/2011	LPC					0.00				\$2,170.78	\$238,861.00	\$238,861.00
09/06/2011	BILL	45780	R	31	443	14.29	0		09/29/2011	\$683.59	\$239,544.59	\$239,544.59
09/30/2011	LPC					0.00				\$2,181.01	\$241,725.60	\$241,725.60
10/08/2011	BILL	46184	R	32	404	12.62	18		10/31/2011	\$811.32	\$242,336.92	\$242,336.92
10/31/2011	LPC					0.00				\$2,190.18	\$244,527.10	\$244,527.10
11/05/2011	BILL	46672	R	29	488	16.83	131		12/01/2011	\$747.19	\$245,274.29	\$245,274.29
11/30/2011	LPC					0.00				\$2,201.39	\$247,475.68	\$247,475.68
12/05/2011	BILL	47625	R	30	953	31.77	448		12/30/2011	\$1,428.28	\$248,901.96	\$248,901.96

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
12/31/2011	LPC					0.00				\$2,222.78	\$251,124.74	\$251,124.74
01/05/2012	BILL	48872	R	32	1247	38.97	626		01/31/2012	\$1,938.11	\$253,062.85	\$253,062.85
01/31/2012	LPC					0.00				\$2,251.85	\$255,314.70	\$255,314.70
02/04/2012	BILL	50555	R	30	1683	56.10	817		02/29/2012	\$2,527.94	\$257,842.64	\$257,842.64
02/29/2012	LPC					0.00				\$2,289.77	\$260,132.41	\$260,132.41
03/06/2012	BILL	51747	R	29	1192	41.10	683		03/29/2012	\$1,840.26	\$261,972.67	\$261,972.67
03/31/2012	LPC					0.00				\$2,317.38	\$264,290.05	\$264,290.05
04/05/2012	BILL	52871	R	32	1124	35.12	449		05/01/2012	\$1,744.92	\$266,034.97	\$266,034.97
05/01/2012	LPC					0.00				\$2,343.55	\$268,378.52	\$268,378.52
05/04/2012	BILL	53761	R	29	890	30.69	291		05/30/2012	\$1,248.69	\$269,627.21	\$269,627.21
06/05/2012	BILL	54295	R	30	534	17.80	97		06/28/2012	\$741.95	\$270,369.17	\$270,369.17
07/06/2012	BILL	54707	R	32	412	12.88	7		07/31/2012	\$548.82	\$270,917.99	\$270,917.99
07/11/2012	PAY					0.00		Check		(\$271,519.09)	(\$601.10)	(\$601.10)
08/07/2012	BILL	55009	R	30	302	10.07	0		08/30/2012	\$405.25	(\$195.85)	(\$195.85)
08/22/2012	CANP					0.00				\$91.67	(\$104.18)	(\$104.18)
08/22/2012	PAYCAN					0.00				\$0.00	(\$104.18)	(\$104.18)
08/22/2012	CANP					0.00				\$28.54	(\$75.64)	(\$75.64)
08/22/2012	CANP					0.00				\$28.55	(\$47.09)	(\$47.09)
09/04/2012	XFER					0.00				\$47.09	\$0.00	\$0.00
09/06/2012	BILL	55283	R	33	274	8.30	0		10/01/2012	\$369.48	\$369.48	\$369.48
10/02/2012	LPC					0.00				\$5.54	\$375.02	\$375.02
10/04/2012	BILL	55537	R	28	254	9.07	9		10/29/2012	\$356.35	\$731.37	\$731.37

Specific Service Agreement Statement of Account SA- 1162325601

Customer Name SIMON GARDEN REALTY CO	From Date 7/3/2013	To Date 11/13/2014
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Service address 6732 CHEW AVE Apt M2 PHIL, PA 191191910	Account Number 539547187	SA Number 1162325601	Meter 1944659	Rate GS
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STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/03/2013	BILL					0.00				\$456.00	\$16,689.92	\$16,689.92
07/31/2013	LPC					0.00				\$233.93	\$16,923.85	\$16,923.85
08/06/2013	BILL	66327	R	31	413	13.32	0		08/29/2013	\$617.01	\$17,540.86	\$17,540.86
08/21/2013	PAY					0.00		Check		(\$16,689.92)	\$850.94	\$850.94
08/30/2013	LPC					0.00				\$12.76	\$863.70	\$863.70
09/06/2013	BILL	66755	R	32	428	13.38	0		10/01/2013	\$640.41	\$1,504.11	\$1,504.11
10/01/2013	LPC					0.00				\$22.37	\$1,526.48	\$1,526.48
10/04/2013	BILL	67111	R	29	356	12.28	0		10/29/2013	\$509.04	\$2,035.52	\$2,035.52
11/01/2013	LPC					0.00				\$30.00	\$2,065.52	\$2,065.52
11/06/2013	BILL	67853	R	33	742	22.48	0		12/03/2013	\$1,073.05	\$3,138.57	\$3,138.57
11/30/2013	LPC					0.00				\$46.10	\$3,184.67	\$3,184.67
12/06/2013	BILL	69176	R	29	1323	45.62	0		01/03/2014	\$1,817.34	\$5,002.01	\$5,002.01
01/01/2014	LPC					0.00				\$73.36	\$5,075.37	\$5,075.37
01/07/2014	BILL	70581	R	30	1405	46.83	0		01/31/2014	\$1,920.25	\$6,995.62	\$6,995.62
02/01/2014	LPC					0.00				\$102.16	\$7,097.78	\$7,097.78
02/05/2014	BILL	72459	R	33	1878	56.91	0		03/03/2014	\$2,502.93	\$9,600.71	\$9,600.71
03/01/2014	LPC					0.00				\$139.70	\$9,740.41	\$9,740.41
03/06/2014	BILL	74188	R	28	1729	61.75	0		03/31/2014	\$2,308.74	\$12,049.15	\$12,049.15
04/01/2014	LPC					0.00				\$174.34	\$12,223.49	\$12,223.49
04/04/2014	BILL	75722	R	29	1534	52.90	0		04/30/2014	\$2,123.56	\$14,347.05	\$14,347.05
05/01/2014	LPC					0.00				\$206.19	\$14,553.24	\$14,553.24
05/06/2014	BILL	76921	R	30	1199	39.97	0		05/30/2014	\$1,740.05	\$16,293.29	\$16,293.29

PGWSOAO1399

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
05/31/2014	LPC					0.00				\$232.29	\$16,525.58	\$16,525.58
06/05/2014	BILL	77619	R	32	698	21.81	0		06/30/2014	\$1,069.48	\$17,595.06	\$17,595.06
07/01/2014	LPC					0.00				\$248.33	\$17,843.39	\$17,843.39
07/04/2014	BILL	77993	R	29	374	12.90	0		07/29/2014	\$568.18	\$18,411.57	\$18,411.57
07/30/2014	PAY					0.00		Check		(\$7,684.01)	\$10,727.56	\$10,727.56
07/31/2014	LPC					0.00				\$160.91	\$10,888.47	\$10,888.47
08/06/2014	BILL	78385	R	33	392	11.88	0		08/29/2014	\$602.95	\$11,491.42	\$11,491.42
08/30/2014	LPC					0.00				\$169.95	\$11,661.37	\$11,661.37
09/04/2014	BILL	78638	R	29	253	8.72	0		09/29/2014	\$397.12	\$12,058.49	\$12,058.49
09/10/2014	PAY					0.00		Check		(\$8,398.97)	\$3,659.52	\$3,659.52
09/30/2014	LPC					0.00				\$54.89	\$3,714.41	\$3,714.41
10/04/2014	BILL	78911	R	30	273	9.10	0		10/28/2014	\$398.03	\$4,112.44	\$4,112.44
11/01/2014	LPC					0.00				\$60.86	\$4,173.30	\$4,173.30
11/06/2014	BILL	79373	R	33	462	14.00	0		12/03/2014	\$675.86	\$4,849.16	\$4,849.16

PGWSOA01400

Specific Service Agreement Statement of Account SA- 1162325601

Customer Name	From Date	To Date
SIMON GARDEN REALTY CO	8/27/2013	7/2/2014

Service address	Account Number	SA Number	Meter	Rate
6732 CHEW AVE Apt M2 PHIL, PA 191191910	539547187	1162325601	1944859	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/30/2013	LPC					0.00				\$12.76	\$863.70	\$863.70
09/06/2013	BILL	66756	R	32	428	13.38	0		10/01/2013	\$640.41	\$1,504.11	\$1,504.11
10/01/2013	LPC					0.00				\$22.37	\$1,526.48	\$1,526.48
10/04/2013	BILL	67111	R	29	356	12.28	34		10/29/2013	\$509.04	\$2,035.52	\$2,035.52
11/01/2013	LPC					0.00				\$30.00	\$2,065.52	\$2,065.52
11/09/2013	BILL	67853	R	33	742	22.48	191		12/03/2013	\$1,073.05	\$3,138.57	\$3,138.57
11/30/2013	LPC					0.00				\$46.10	\$3,184.67	\$3,184.67
12/08/2013	BILL	69176	R	29	1323	45.62	498		01/03/2014	\$1,817.34	\$5,002.01	\$5,002.01
01/01/2014	LPC					0.00				\$73.36	\$5,075.37	\$5,075.37
01/07/2014	BILL	70581	R	30	1405	46.83	781		01/31/2014	\$1,920.25	\$6,995.62	\$6,995.62
02/01/2014	LPC					0.00				\$102.16	\$7,097.78	\$7,097.78
02/06/2014	BILL	72459	R	33	1878	56.91	1139		03/03/2014	\$2,602.93	\$9,600.71	\$9,600.71
03/01/2014	LPC					0.00				\$139.70	\$9,740.41	\$9,740.41
03/06/2014	BILL	74188	R	28	1729	61.75	914		03/31/2014	\$2,308.74	\$12,049.15	\$12,049.15
04/01/2014	LPC					0.00				\$174.34	\$12,223.49	\$12,223.49
04/04/2014	BILL	75722	R	29	1534	52.90	828		04/30/2014	\$2,123.58	\$14,347.05	\$14,347.05
05/01/2014	LPC					0.00				\$208.19	\$14,553.24	\$14,553.24
05/06/2014	BILL	76921	R	30	1199	39.97	383		05/30/2014	\$1,740.05	\$16,293.29	\$16,293.29
05/31/2014	LPC					0.00				\$232.29	\$16,525.58	\$16,525.58
06/06/2014	BILL	77619	R	32	698	21.81	99		06/30/2014	\$1,089.48	\$17,595.06	\$17,595.06
07/01/2014	LPC					0.00				\$248.33	\$17,843.39	\$17,843.39

SIMON GARDEN REALTY CO
6732 CHEW AVE Apt M2 PHIL, PA 191191910

From Date 1/1/2004
Account Number 539547187

To Date 10/26/2012
SA Number 1162325601 Meter 1944659

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Code	# of Days	Average CCF Usage	Heating CCF/Days	Payment DDD's	Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated	
															LPC assessed	Current Balance
1	1/7/2004	BILL						0			\$2,383.25	A	\$3,233.76	\$3,233.76		
2	1/14/2004	XFER						0			\$28,772.80	C	\$32,006.56	\$32,006.56		
3	4/7/2005	BILL	83099	R	33	1840	55.76	909		5/2/2005	\$2,709.52	J	\$35,400.77	\$35,400.77		
4	11/7/2006	BILL	96314	R	30	621	20.7	419		11/30/2006	\$1,215.34	J	\$63,095.42	\$63,095.42		
5	12/3/2007	TAXIMP						0			\$39.32	I	\$93,302.29	\$93,302.29		
6	5/5/2008	BILL	14233	R	30	1026	34.2	305		5/29/2008	\$2,039.46	J	\$115,267.73	\$115,267.73		
7	5/1/2009	LPC						0			\$1,670.35	F	\$152,029.20	\$152,029.20	1.11%	
8	5/30/2009	LPC						0			\$1,695.17	F	\$155,378.62	\$155,378.62	1.10%	
9	7/1/2009	LPC						0			\$1,708.51	F	\$157,976.36	\$157,976.36	1.09%	
10	8/1/2009	LPC						0			\$1,718.93	F	\$160,389.86	\$160,389.86	1.08%	
11	8/31/2009	LPC						0			\$1,727.28	F	\$162,673.85	\$162,673.85	1.07%	
12	9/30/2009	LPC						0			\$1,733.77	F	\$164,840.31	\$164,840.31	1.06%	
13	10/31/2009	LPC						0			\$1,743.41	F	\$167,226.38	\$167,226.38	1.05%	
14	12/1/2009	LPC						0			\$1,757.00	F	\$169,889.86	\$169,889.86	1.05%	
15	1/1/2010	LPC						0			\$1,772.94	F	\$172,725.16	\$172,725.16	1.04%	
16	1/30/2010	LPC						0			\$1,797.93	F	\$176,189.03	\$176,189.03	1.03%	
17	2/27/2010	LPC						0			\$1,828.70	F	\$180,069.17	\$180,069.17	1.03%	
18	3/31/2010	LPC						0			\$1,861.88	F	\$184,142.87	\$184,142.87	1.02%	
19	4/30/2010	LPC						0			\$1,891.50	F	\$188,009.25	\$188,009.25	1.02%	
20	5/29/2010	LPC						0			\$1,909.23	F	\$191,100.17	\$191,100.17	1.01%	
21	6/30/2010	LPC						0			\$1,920.29	F	\$193,758.32	\$193,758.32	1.00%	
22	7/30/2010	LPC						0			\$1,928.85	F	\$196,257.85	\$196,257.85	0.99%	
23	8/31/2010	LPC						0			\$1,934.11	F	\$198,542.18	\$198,542.18	0.98%	
24	9/30/2010	LPC						0			\$1,938.85	F	\$200,798.04	\$200,798.04	0.98%	
25	10/29/2010	LPC						0			\$1,944.03	F	\$203,086.85	\$203,086.85	0.97%	
26	11/30/2010	LPC						0			\$1,953.20	F	\$205,650.91	\$205,650.91	0.96%	
27	1/1/2011	LPC						0			\$1,980.61	F	\$209,459.18	\$209,459.18	0.95%	
28	2/1/2011	LPC						0			\$2,011.78	F	\$213,548.71	\$213,548.71	0.95%	
29	2/28/2011	LPC						0			\$2,050.31	F	\$218,168.12	\$218,168.12	0.95%	
30	3/31/2011	LPC						0			\$2,078.69	F	\$222,138.46	\$222,138.46	0.94%	
31	4/30/2011	LPC						0			\$2,113.88	F	\$226,598.61	\$226,598.61	0.94%	
32	5/31/2011	LPC						0			\$2,136.87	F	\$230,147.63	\$230,147.63	0.94%	
33	6/30/2011	LPC						0			\$2,150.73	F	\$233,222.31	\$233,222.31	0.93%	
34	7/30/2011	LPC						0			\$2,161.24	F	\$236,084.69	\$236,084.69	0.92%	
35	8/31/2011	LPC						0			\$2,170.76	F	\$238,861.00	\$238,861.00	0.92%	
36	9/30/2011	LPC						0			\$2,281.01	F	\$241,725.60	\$241,725.60	0.91%	
37	10/31/2011	LPC						0			\$2,190.18	F	\$244,527.10	\$244,527.10	0.90%	
38	11/30/2011	LPC						0			\$2,201.39	F	\$247,475.68	\$247,475.68	0.90%	
39	12/31/2011	LPC						0			\$2,222.78	F	\$251,124.74	\$251,124.74	0.89%	
40	1/3/2012	LPC						0			\$2,251.85	F	\$255,314.70	\$255,314.70	0.89%	
41	2/29/2012	LPC						0			\$2,289.77	F	\$260,132.41	\$260,132.41	0.89%	
42	3/31/2012	LPC						0			\$2,317.39	F	\$264,290.05	\$264,290.05	0.88%	
43	5/1/2012	LPC						0			\$2,343.55	F	\$268,378.52	\$268,378.52	0.88%	
44	8/22/2012	CANP						0			\$91.67	H	(\$104.18)	(\$104.18)		
45	8/22/2012	CANP						0			\$28.54	H	(\$75.64)	(\$75.64)		
46	8/22/2012	CANP						0			\$28.55	H	(\$47.09)	(\$47.09)		
47	9/4/2012	XFER						0			\$47.09	C	\$0.00	\$0.00		
48	10/2/2012	LPC						0			\$5.54	F	\$375.02	\$375.02	1.50%	
49	11/6/2012	LPC						0			\$10.88	F	\$742.25	\$742.25	1.49%	
50	12/6/2012	LPC						0			\$24.72	F	\$1,689.66	\$1,689.66	1.48%	

PGWSOA01403

Exhibit "A-8"

SIMON GARDEN REALTY CO
 6732 CHEW AVE Apt 1M2 PHIL, PA 191191910

From Date 1/1/2004
 Account Number 539547187

To Date 10/26/2012
 SA Number 1162325601 Meter 1944659

STATEMENT

Dispute NO.	Transaction		Reading		# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance	
	Date	Type	Reading	Code												
51	1/5/2013	LPC														1.48%
52	2/5/2013	LPC									\$56.40	F	\$3,858.01	\$3,858.01		1.48%
53	3/5/2013	LPC									\$87.56	F	\$6,022.62	\$6,022.62		1.47%
54	4/4/2013	LPC									\$125.03	F	\$8,645.70	\$8,645.70		1.46%
55	5/4/2013	LPC									\$156.37	F	\$10,891.28	\$10,891.28		1.45%
56	6/6/2013	LPC									\$188.84	F	\$13,245.16	\$13,245.16		1.43%
57	7/3/2013	LPC									\$211.80	F	\$14,987.71	\$14,987.71		1.42%
58	8/6/2013	LPC									227.09	F	\$16,233.92	\$16,233.92		1.40%
											233.93	F	\$16,923.85	\$16,923.85		

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	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Mont hly %	Calculated LPC
05/20/2011	PAY					0.00		Check		(\$28.54)	\$228,102.43	\$228,102.43					
05/20/2011	PAY					0.00		Check		(\$91.67)	\$228,010.76	\$228,010.76					
05/31/2011	LPC					0.00				\$2,136.87	\$230,147.63	\$230,147.63	\$228,010.76	85,552.52	142,458.24	0.015	2136.87360
06/04/2011	BILL	44474	R	29	498	17.17	64		06/28/2011	\$923.95	\$231,071.58	\$231,071.58					
06/30/2011	LPC					0.00				\$2,150.73	\$233,222.31	\$233,222.31	\$231,071.58	87,689.39	143,382.19	0.015	2150.73285
07/05/2011	BILL	44927	R	33	453	13.73	0		07/28/2011	\$701.14	\$233,923.45	\$233,923.45					
07/30/2011	LPC					0.00				\$2,161.24	\$236,084.69	\$236,084.69	\$233,923.45	89,840.12	144,083.33	0.015	2161.24995
08/03/2011	BILL	45337	R	29	410	14.14	0		08/26/2011	\$634.10	\$236,718.79	\$236,718.79					
08/20/2011	PAY					0.00		Check		(\$28.55)	\$236,690.24	\$236,690.24					
08/31/2011	LPC					0.00				\$2,170.76	\$238,861.00	\$238,861.00	\$236,690.24	91,972.81	144,717.43	0.015	2170.76145
09/08/2011	BILL	45780	R	31	443	14.29	0		09/29/2011	\$683.59	\$239,544.59	\$239,544.59					
09/30/2011	LPC					0.00				\$2,181.01	\$241,725.60	\$241,725.60	\$239,544.59	94,143.57	145,401.02	0.015	2181.01530
10/06/2011	BILL	46184	R	32	404	12.62	18		10/31/2011	\$611.32	\$242,336.92	\$242,336.92					
10/31/2011	LPC					0.00				\$2,190.18	\$244,527.10	\$244,527.10	\$242,336.92	96,324.58	146,012.34	0.015	2190.18510
11/05/2011	BILL	46672	R	29	488	16.83	131		12/01/2011	\$747.19	\$245,274.29	\$245,274.29					
11/30/2011	LPC					0.00				\$2,201.39	\$247,475.68	\$247,475.68	\$245,274.29	98,514.76	146,759.53	0.015	2201.39295
12/05/2011	BILL	47625	R	30	953	31.77	448		12/30/2011	\$1,426.28	\$248,901.96	\$248,901.96					
12/31/2011	LPC					0.00				\$2,222.78	\$251,124.74	\$251,124.74	\$248,901.96	100,716.15	148,185.81	0.015	2222.78715
01/05/2012	BILL	48872	R	32	1247	38.97	626		01/31/2012	\$1,938.11	\$253,062.85	\$253,062.85					
01/31/2012	LPC					0.00				\$2,251.85	\$255,314.70	\$255,314.70	\$253,062.85	102,938.93	150,123.92	0.015	2251.85880
02/04/2012	BILL	50555	R	30	1683	56.10	817		02/29/2012	\$2,527.94	\$257,842.64	\$257,842.64					
02/29/2012	LPC					0.00				\$2,289.77	\$260,132.41	\$260,132.41	\$257,842.64	105,190.78	152,651.86	0.015	2289.77790
03/06/2012	BILL	51747	R	29	1192	41.10	683		03/29/2012	\$1,840.26	\$261,972.67	\$261,972.67					
03/31/2012	LPC					0.00				\$2,317.38	\$264,290.05	\$264,290.05	\$261,972.67	107,480.55	154,492.12	0.015	2317.38180
04/05/2012	BILL	52871	R	32	1124	35.12	449		05/01/2012	\$1,744.92	\$266,034.97	\$266,034.97					
05/01/2012	LPC					0.00				\$2,343.55	\$268,378.52	\$268,378.52	\$266,034.97	109,797.93	156,237.04	0.015	2343.55560
05/04/2012	BILL	53781	R	29	890	30.69	291		05/30/2012	\$1,248.69	\$269,627.21	\$269,627.21					
06/05/2012	BILL	54295	R	30	534	17.80	97		06/28/2012	\$741.96	\$270,369.17	\$270,369.17					
07/08/2012	BILL	54707	R	32	412	12.88	7		07/31/2012	\$548.82	\$270,917.99	\$270,917.99					
07/11/2012	PAY					0.00		Check		(\$271,519.09)	(\$601.10)	(\$601.10)					
08/07/2012	BILL	55009	R	30	302	10.07	0		08/30/2012	\$405.25	(\$195.85)	(\$195.85)					
08/22/2012	CANP					0.00				\$91.67	(\$104.18)	(\$104.18)					

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	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Mont hly %	Calculated LPC
08/22/2012	PAYCAN					0.00				\$0.00	(\$104.18)	(\$104.18)					
08/22/2012	CANP					0.00				\$28.54	(\$75.64)	(\$75.64)					
08/22/2012	CANP					0.00				\$28.55	(\$47.09)	(\$47.09)					
09/04/2012	XFER					0.00				\$47.09	\$0.00	\$0.00					
09/08/2012	BILL	55283	R	33	274	8.30	0		10/01/2012	\$369.48	\$369.48	\$369.48					
10/02/2012	LPC					0.00				\$5.54	\$375.02	\$375.02	\$369.48	0.00	369.48	0.015	5.54220
10/04/2012	BILL	55537	R	28	254	9.07	9		10/29/2012	\$356.35	\$731.37	\$731.37					
10/31/2012	LPC					0.00				\$10.88	\$742.25	\$742.25	\$731.37	5.54	725.83	0.015	10.88745
11/08/2012	BILL	56181	R	31	644	20.77	148		12/03/2012	\$922.69	\$1,664.94	\$1,664.94					
12/01/2012	LPC					0.00				\$24.72	\$1,689.66	\$1,689.66	\$1,664.94	16.42	1,648.52	0.015	24.72780
12/06/2012	BILL	57806	R	32	1625	50.78	589		01/03/2013	\$2,111.95	\$3,801.61	\$3,801.61					
01/01/2013	LPC					0.00				\$56.40	\$3,858.01	\$3,858.01	\$3,801.61	41.14	3,760.47	0.015	56.40705
01/05/2013	BILL	59199	R	29	1393	48.03	607		01/30/2013	\$2,077.05	\$5,935.06	\$5,935.06					
02/01/2013	LPC					0.00				\$87.56	\$6,022.62	\$6,022.62	\$5,935.06	97.54	5,837.52	0.015	87.56280

02/05/2013	BILL	60953	R	33	1754	53.15	973	03/01/2013	\$2,498.05	\$8,520.67	\$8,520.67						
03/01/2013	LPC					0.00			\$125.03	\$8,645.70	\$8,645.70	\$8,520.67	185.10	8,335.57	0.015	125.03355	
03/06/2013	BILL	62434	R	28	1481	52.89	814	04/01/2013	\$2,089.21	\$10,734.91	\$10,734.91						
03/29/2013	LPC					0.00			\$156.37	\$10,891.28	\$10,891.28	\$10,734.91	310.13	10,424.78	0.015	156.37170	
04/04/2013	BILL	63906	R	28	1472	52.57	679	04/29/2013	\$2,165.04	\$13,056.32	\$13,056.32						
05/01/2013	LPC					0.00			\$188.84	\$13,245.16	\$13,245.16	\$13,056.32	466.50	12,589.82	0.015	188.84730	
05/04/2013	BILL	64931	R	31	1025	33.06	401	05/29/2013	\$1,530.75	\$14,775.91	\$14,775.91						
05/31/2013	LPC					0.00			\$211.80	\$14,987.71	\$14,987.71	\$14,775.91	655.34	14,120.57	0.015	211.80855	
06/06/2013	BILL	65609	R	33	678	20.55	138	07/01/2013	\$1,019.12	\$16,006.83	\$16,006.83						
06/29/2013	LPC					0.00			\$227.09	\$16,233.92	\$16,233.92	\$16,006.83	867.14	15,139.69	0.015	227.09535	
07/03/2013	BILL	65914	R	28	305	10.89	0	07/29/2013	\$456.00	\$16,689.92	\$16,689.92						
07/31/2013	LPC					0.00			\$233.93	\$16,923.85	\$16,923.85	\$16,689.92	1,094.23	15,595.69	0.015	233.93535	
08/06/2013	BILL	66327	R	31	413	13.32	0	08/29/2013	\$617.01	\$17,540.86	\$17,540.86						
08/21/2013	PAY					0.00	Check		(\$16,689.92)	\$850.94	\$850.94						

Utility Service Agreement: G3-GS, Active, GSC

Action Launch

USA 1162325601 G3-GS, Active, GSC SA Settings

Account: 0005 3954 7197 Simon Garden Realty Co

Effective Period: 11/13/2000

Rate: GSC General Service Commercial

Tariff Map:

CCDB Account:

Customer Class: 3 - Commercial Heat Only

Rate Class: GS - General Service

Revenue Code:

Collection Path: T/L PATH - Tenant Landlord Path

Applies	Amount	Financial Summary
0 - 30	763.86	Total Amount Due: 11,491.42
		Regular Balance: 11,330.51
		Late Payment Charges: 160.91
31 - 60	816.51	Current Amount Due: 11,491.42
61 - 90	1,301.77	
91-Up	8,609.28	Budget Enrollment Date:
Total:	10,727.56	Monthly Budget: 0.00

Premises: 6732 Chew Ave M2/Philadelphia, Pa

Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers

Specific Service Agreement Statement of Account SA- 1162325601

Customer Name SIMON GARDEN REALTY CO	From Date 11/13/2000	To Date 8/27/2013
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Service address 6732 CHEW AVE Apt M2 PHIL, PA 191181910	Account Number 539547187	SA Number 1162325601	Meter Rate 1944859 GS
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STATEMENT

Transaction Date	Type	Reading	Read ing Code	# of Days	CCF Usage	Average CCF/Da ys	Heating DDD's	Payme nt Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Mont hly %	Calculated LPC
11/29/2000	PAY					0.00		Check		(\$859.27)	(\$859.27)	(\$859.27)					
12/05/2000	XFER					0.00				\$264.96	(\$594.31)	(\$594.31)					
12/30/2000	BILL	31908	R	43	2858	66.47	1415		01/29/20	\$3,008.34	\$2,414.03	\$2,414.03					
01/03/2001	PAY					0.00		Check		(\$172.28)	\$2,241.75	\$2,241.75					
01/31/2001	LPC					0.00				\$33.62	\$2,275.37	\$2,275.37	\$2,241.75	0.00	2,241.75	0.015	33.62625
02/08/2001	BILL	34312	R	30	2404	80.13	959		03/02/20	\$3,301.38	\$5,578.75	\$5,578.75					
03/08/2001	PAY					0.00		Check		(\$939.29)	\$4,637.46	\$4,637.46					
03/07/2001	BILL	36624	R	30	2312	77.07	822		03/30/20	\$3,305.48	\$7,942.94	\$7,942.94					
03/23/2001	PAY					0.00		Check		(\$861.42)	\$7,081.52	\$7,081.52					
04/09/2001	BILL	38189	R	31	1565	50.48	733		05/03/20	\$2,318.39	\$9,399.91	\$9,399.91					
05/03/2001	PAY					0.00		Check		(\$1,258.68)	\$8,141.23	\$8,141.23					
05/07/2001	BILL	39059	R	28	870	30.00	343		05/31/20	\$1,301.71	\$9,442.94	\$9,442.94					
06/08/2001	BILL	39416	R	30	357	11.90	81		07/05/20	\$543.34	\$9,986.28	\$9,986.28					
06/19/2001	PAY					0.00		Check		(\$1,318.34)	\$8,667.94	\$8,667.94	\$8,667.94	0.00	8,667.94	0.015	130.01910
07/02/2001	LPC					0.00				\$130.01	\$8,797.95	\$8,797.95					
07/08/2001	BILL	39692	R	32	276	8.62	10		07/31/20	\$423.60	\$9,221.55	\$9,221.55					
07/11/2001	PAY					0.00		Check		(\$1,275.26)	\$7,946.29	\$7,946.29	\$7,946.29	0.00	7,946.29	0.015	119.19435
08/01/2001	LPC					0.00				\$119.19	\$8,065.48	\$8,065.48					
08/08/2001	BILL	39937	R	30	245	8.17	0		08/29/20	\$377.77	\$8,443.25	\$8,443.25					
08/08/2001	PAY					0.00		Check		(\$1,224.29)	\$7,218.96	\$7,218.96					
08/22/2001	PAY					0.00		Check		(\$1,224.30)	\$5,994.66	\$5,994.66					
09/06/2001	BILL	40216	R	33	278	8.45	0		10/01/20	\$428.04	\$6,422.70	\$6,422.70					

Transaction Date	Type	Reading	Read ing Code	# of Days	CCF Usage	Average CCF/Da ys	Heating DDD's	Payme nt Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Mont hly %	Calculated LPC
10/04/2001	BILL	40501	R	29	285	9.83	21		10/30/20	\$373.38	\$6,796.08	\$6,796.08					
11/08/2001	BILL	41383	S	33	882	26.73	173		12/03/20	\$1,103.84	\$7,899.92	\$7,899.92					
11/08/2001	PAY					0.00		Check		(\$1,389.59)	\$6,530.33	\$6,530.33					
12/07/2001	BILL	42405	R	29	1022	35.24	310		01/04/20	\$1,278.00	\$7,808.33	\$7,808.33					
01/03/2002	LPC					0.00				\$117.09	\$7,923.42	\$7,923.42	\$7,806.33	0.00	7,806.33	0.015	117.09495
01/08/2002	BILL	44127	R	29	1722	59.38	477		02/01/20	\$1,931.86	\$9,855.08	\$9,855.08					
02/01/2002	LPC					0.00				\$146.08	\$10,001.14	\$10,001.14	\$9,855.08	117.09	9,737.99	0.015	146.06885
02/07/2002	BILL	46291	R	34	2104	63.65	857		03/05/20	\$2,392.78	\$12,393.93	\$12,393.93					
02/26/2002	PAY					0.00		Check		(\$1,087.34)	\$11,306.59	\$11,306.59	\$11,306.59	0.00	11,306.59	0.015	169.59885
03/01/2002	LPC					0.00				\$169.59	\$11,476.18	\$11,476.18					
03/07/2002	BILL	48215	R	27	1924	71.26	595		04/02/20	\$2,129.58	\$13,605.74	\$13,605.74					
03/29/2002	LPC					0.00				\$201.54	\$13,807.28	\$13,807.28	\$13,605.74	169.59	13,436.15	0.015	201.54225
04/04/2002	BILL	49955	R	29	1740	60.00	559		04/29/20	\$1,742.38	\$15,549.66	\$15,549.66					

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04/22/2002	PAY					0.00		Check	(\$2,074.20)	\$13,475.46	\$13,475.46							
04/30/2002	PAY					0.00		Check	(\$780.81)	\$12,694.65	\$12,694.65							
05/01/2002	LPC					0.00			\$190.41	\$12,885.06	\$12,885.06	\$12,694.85	0.00	12,694.65	0.015	190.41975		
05/03/2002	BILL	51526	R	32	1571	49.09	308	05/29/20	\$1,503.67	\$14,478.73	\$14,478.73							
08/01/2002	LPC					0.00			\$214.32	\$14,693.05	\$14,693.05	\$14,478.73	190.41	14,288.32	0.016	214.32480		
08/01/2002	BILL	52399	R	33	873	28.45	133	08/27/20	\$915.25	\$15,608.30	\$15,608.30							
08/29/2002	LPC					0.00			\$228.05	\$15,836.35	\$15,836.35	\$15,608.30	404.73	15,203.57	0.015	228.05355		
07/04/2002	BILL	52762	R	27	363	13.44	8	07/29/20	\$420.72	\$16,257.07	\$16,257.07							
08/01/2002	LPC					0.00			\$234.36	\$16,491.43	\$16,491.43	\$16,257.07	632.78	15,624.29	0.015	234.36435		
08/06/2002	BILL	53053	R	29	291	10.03	0	08/29/20	\$341.98	\$16,833.41	\$16,833.41							
08/29/2002	LPC					0.00			\$239.49	\$17,072.90	\$17,072.90	\$16,833.41	867.14	15,986.27	0.015	239.49405		
09/04/2002	PAY					0.00		Check	(\$2,638.97)	\$14,433.93	\$14,433.93							
09/04/2002	BILL	53282	R	32	229	7.16	0	09/27/20	\$273.22	\$14,707.15	\$14,707.15							
10/01/2002	LPC					0.00			\$220.60	\$14,927.75	\$14,927.75	\$14,707.15	0.00	14,707.15	0.015	220.60725		
10/04/2002	BILL	53518	R	30	236	7.87	3	10/29/20	\$286.16	\$15,213.91	\$15,213.91							
11/01/2002	LPC					0.00			\$224.89	\$15,438.80	\$15,438.80	\$15,213.91	220.60	14,993.31	0.015	224.89965		
11/07/2002	BILL	54260	R	33	742	22.48	213	12/04/20	\$881.64	\$16,300.44	\$16,300.44							
11/30/2002	LPC					0.00			\$237.82	\$16,538.26	\$16,538.26	\$16,300.44	445.49	15,854.95	0.015	237.82425		
12/04/2002	BILL	55432	R	29	1172	40.41	530	01/02/20	\$1,349.81	\$17,888.07	\$17,888.07							

Transaction Date	Type	Reading	ing Code	# of Days	CCF Usage	CCF/Da ys	Heating DOD's	Payme int Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Mont hly %	Calculated LPC	
12/13/2002	PAY					0.00		Check		(\$1,918.41)	\$15,969.66	\$15,969.66						
01/01/2003	LPC					0.00				\$239.54	\$16,209.20	\$16,209.20	\$15,969.66	0.00	15,969.66	0.015	239.54490	
01/07/2003	BILL	57240	R	34	1808	53.18	1002		01/31/20	\$2,110.85	\$18,320.05	\$18,320.05						
02/01/2003	LPC					0.00				\$271.20	\$18,591.25	\$18,591.25	\$18,320.05	239.54	18,060.51	0.015	271.20765	
02/08/2003	BILL	59453	R	29	2213	76.31	1039		03/05/20	\$2,588.55	\$21,177.80	\$21,177.80						
03/01/2003	LPC					0.00				\$310.00	\$21,487.80	\$21,487.80	\$21,177.80	510.74	20,667.06	0.015	310.00590	
03/06/2003	BILL	61157	R	28	1704	80.88	969		03/31/20	\$1,982.58	\$23,470.38	\$23,470.38						
04/01/2003	LPC					0.00				\$339.74	\$23,810.12	\$23,810.12	\$23,470.38	820.74	22,649.64	0.015	339.74460	
04/08/2003	BILL	62518	R	28	1381	48.61	643		05/02/20	\$1,730.61	\$25,540.73	\$25,540.73						
05/01/2003	LPC					0.00				\$365.70	\$25,906.43	\$25,906.43	\$25,540.73	1,160.48	24,380.25	0.015	365.70375	
05/07/2003	BILL	63570	R	30	1052	35.07	427		06/02/20	\$1,378.75	\$27,283.18	\$27,283.18						
06/01/2003	LPC					0.00				\$386.35	\$27,669.53	\$27,669.53	\$27,283.18	1,528.18	25,757.00	0.015	386.35500	
06/07/2003	BILL	63963	R	33	393	11.91	176		07/01/20	\$550.43	\$28,219.96	\$28,219.96						
07/01/2003	LPC					0.00				\$394.81	\$28,614.57	\$28,614.57	\$28,219.96	1,912.53	26,307.43	0.015	394.61145	
07/08/2003	BILL	64245	R	28	282	10.07	29		07/31/20	\$418.73	\$29,033.30	\$29,033.30						
08/02/2003	LPC					0.00				\$400.89	\$29,434.19	\$29,434.19	\$29,033.30	2,307.14	26,726.16	0.015	400.89240	
08/08/2003	BILL	64514	R	34	269	7.91	0		08/29/20	\$403.24	\$29,837.43	\$29,837.43						
09/03/2003	LPC					0.00				\$408.94	\$30,244.37	\$30,244.37	\$29,837.43	2,708.03	27,129.40	0.015	406.94100	
09/08/2003	BILL	64737	R	29	223	7.89	0		10/01/20	\$337.57	\$30,581.94	\$30,581.94						
09/25/2003	PAY					0.00		Check		(\$1,809.14)	\$28,772.80	\$28,772.80						
09/30/2003	XFER					0.00				(\$28,772.80)	\$0.00	\$0.00						
10/03/2003	PAY					0.00		Check		(\$2,338.79)	(\$2,338.79)	(\$2,338.79)						
10/06/2003	BILL	64987	R	29	250	8.62	0		10/29/20	\$379.57	(\$1,959.22)	(\$1,959.22)						
11/02/2003	BILL	65734	R	34	747	21.07	263		12/01/20	\$1,071.97	(\$887.25)	(\$887.25)						
11/03/2003	XFER					0.00				\$887.25	\$0.00	\$0.00						
12/08/2003	BILL	66589	R	27	855	31.67	329		01/02/20	\$1,359.34	\$1,359.34	\$1,359.34						
12/12/2003	PAY					0.00		Check		(\$521.39)	\$837.95	\$837.95						
01/03/2004	LPC					0.00				\$12.56	\$850.51	\$850.51	\$837.95	0.00	837.95	0.015	12.56925	
01/07/2004	BILL	68284	R	32	1895	52.97	875		02/02/20	\$2,383.25	\$3,233.78	\$3,233.78						
01/14/2004	XFER					0.00				\$28,772.80	\$32,006.58	\$32,006.58						

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02/01/2004	LPC					0.00				\$479.91	\$32,486.47	\$32,486.47	\$32,006.56	12.56	31,994.00	0.015	479.91000
02/09/2004	BILL	70164	R	31	1880	60.65	1106	03/04/20		\$2,585.11	\$39,071.58	\$35,071.58					

Transaction Date	Type	Reading	Ing. Code	# of Days	CCF Usage	CCF/Da ya	Heating DDD's	Payme nt Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Mont hly %	Calculated LPC
03/01/2004	LPC					0.00				\$518.68	\$35,590.26	\$35,590.26	\$35,071.58	492.47	34,579.11	0.015	518.68665
03/04/2004	BILL	71770	R	29	1808	55.38	932		03/29/20	\$2,248.67	\$37,838.93	\$37,838.93	\$37,838.93	1,011.15	36,827.78	0.015	552.41870
04/02/2004	LPC					0.00				\$552.41	\$38,391.34	\$38,391.34					
04/07/2004	BILL	73081	R	31	1311	42.29	653		05/03/20	\$1,941.25	\$40,332.59	\$40,332.59	\$40,332.59	1,563.56	38,769.03	0.015	581.53545
05/01/2004	LPC					0.00				\$581.53	\$40,914.12	\$40,914.12					
05/08/2004	BILL	73929	R	32	848	26.50	384		06/01/20	\$1,264.07	\$42,168.19	\$42,168.19	\$42,168.19	2,145.09	40,023.10	0.015	600.34650
08/02/2004	LPC					0.00				\$600.34	\$42,768.53	\$42,768.53					
08/07/2004	BILL	74206	R	27	277	10.26	61		08/30/20	\$443.68	\$43,212.21	\$43,212.21					
08/14/2004	PAY					0.00		Check		(\$1,434.79)	\$41,777.42	\$41,777.42					
07/02/2004	LPC					0.00				\$607.00	\$42,384.42	\$42,384.42	\$41,777.42	1,310.64	40,466.78	0.015	607.00170
07/08/2004	BILL	74398	R	32	190	5.94	15		08/02/20	\$302.15	\$42,686.57	\$42,686.57	\$42,686.57	1,917.64	40,768.93	0.015	611.53395
08/01/2004	LPC					0.00				\$611.53	\$43,298.10	\$43,298.10					
08/06/2004	BILL	74588	R	32	192	6.90	0		08/31/20	\$308.62	\$43,606.12	\$43,606.12	\$43,606.12	2,529.17	41,076.95	0.015	616.15425
09/02/2004	LPC					0.00				\$616.15	\$44,222.27	\$44,222.27					
09/08/2004	BILL	74768	R	30	178	5.93	0		10/01/20	\$286.98	\$44,509.23	\$44,509.23	\$44,509.23	3,145.32	41,363.91	0.015	620.45865
10/02/2004	LPC					0.00				\$820.45	\$45,129.68	\$45,129.68					
10/08/2004	BILL	74974	R	32	208	6.50	9		11/02/20	\$334.84	\$45,464.32	\$45,464.32	\$45,464.32	3,765.77	41,698.55	0.015	625.47825
11/02/2004	LPC					0.00				\$625.47	\$46,089.79	\$46,089.79					
11/05/2004	BILL	75379	R	29	405	13.97	230		12/02/20	\$623.47	\$46,713.26	\$46,713.26	\$46,713.26	4,391.24	42,322.02	0.015	634.83030
12/03/2004	LPC					0.00				\$634.83	\$47,348.09	\$47,348.09					
12/07/2004	BILL	76449	R	29	1070	38.90	428		01/03/20	\$1,680.17	\$49,028.26	\$49,028.26	\$49,028.26	5,026.07	44,002.19	0.015	660.03285
01/04/2005	LPC					0.00				\$660.03	\$49,688.29	\$49,688.29					
01/07/2005	BILL	77958	R	34	1509	44.38	894		02/02/20	\$2,522.41	\$52,210.70	\$52,210.70	\$52,210.70				
01/20/2005	PAY					0.00		Check		(\$12,623.14)	\$39,587.56	\$39,587.56					
02/01/2005	LPC					0.00				\$593.81	\$40,181.37	\$40,181.37	\$39,587.56	0.00	39,587.56	0.015	593.81340
02/07/2005	BILL	79592	R	29	1634	58.34	872		03/03/20	\$2,823.30	\$43,004.67	\$43,004.67	\$43,004.67	593.81	42,410.86	0.015	638.16290
03/01/2005	LPC					0.00				\$838.18	\$43,840.83	\$43,840.83					
03/03/2005	PAY					0.00		Check		(\$1,779.34)	\$41,861.49	\$41,861.49					
03/03/2005	PAY					0.00		Check		(\$2,367.68)	\$39,493.81	\$39,493.81					
03/07/2005	BILL	81259	R	28	1667	59.54	839		03/31/20	\$2,852.94	\$42,346.75	\$42,346.75					
03/09/2005	PAY					0.00		Check		(\$7,577.23)	\$34,769.52	\$34,769.52					
03/24/2005	PAY					0.00		Check		(\$2,581.39)	\$32,208.13	\$32,208.13					

Transaction Date	Type	Reading	Ing. Code	# of Days	CCF Usage	CCF/Da ya	Heating DDD's	Payme nt Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Mont hly %	Calculated LPC
04/01/2005	LPC					0.00				\$483.12	\$32,691.25	\$32,691.25	\$32,208.13	0.00	32,208.13	0.015	483.12195
04/07/2005	BILL	83088	R	33	1840	55.76	909		05/02/20	\$2,709.52	\$35,400.77	\$35,400.77	\$35,400.77	483.12	34,917.65	0.015	523.76475
05/02/2005	LPC					0.00				\$523.76	\$35,924.53	\$35,924.53					
05/08/2005	BILL	83850	R	29	551	19.00	315		08/01/20	\$872.76	\$36,797.29	\$36,797.29					
05/12/2005	LPCWVE					0.00				(\$1,843.04)	\$35,154.25	\$35,154.25					
05/23/2005	PAY					0.00		Check		(\$2,720.21)	\$32,434.04	\$32,434.04					
08/01/2005	LPC					0.00				\$486.51	\$32,920.55	\$32,920.55	\$32,434.04	0.00	32,434.04	0.015	486.51060
06/07/2005	BILL	84115	R	29	465	16.03	193		06/30/20	\$689.83	\$33,590.38	\$33,590.38	\$33,590.38	486.51	33,103.87	0.015	496.55805
07/01/2005	LPC					0.00				\$496.55	\$34,086.93	\$34,086.93					
07/08/2005	BILL	84365	R	33	250	7.58	11		08/02/20	\$418.39	\$34,505.32	\$34,505.32	\$34,505.32				
07/21/2005	PAY					0.00		Check		(\$2,073.20)	\$32,432.12	\$32,432.12					
08/01/2005	LPC					0.00				\$486.48	\$32,918.60	\$32,918.60	\$32,432.12	0.00	32,432.12	0.015	486.48180

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08/05/2005	BILL	84536	R	29	171	5.90	0		08/30/20	\$296.68	\$33,215.28	\$33,215.28						
08/12/2005	PAY					0.00		Check		(\$1,269.05)	\$31,946.23	\$31,946.23						
09/01/2005	LPC					0.00				\$478.19	\$32,425.42	\$32,425.42	\$31,946.23	0.00	31,946.23	0.015	479.19345	
09/07/2005	BILL	84720	R	31	184	5.94	0		09/30/20	\$317.76	\$32,743.18	\$32,743.18						
10/01/2005	LPC					0.00				\$483.95	\$33,227.13	\$33,227.13	\$32,743.18	479.19	32,263.99	0.015	483.95985	
10/08/2005	BILL	84927	R	32	207	6.47	0		10/31/20	\$370.13	\$33,597.26	\$33,597.26						
11/01/2005	LPC					0.00				\$489.51	\$34,086.77	\$34,086.77	\$33,597.26	963.14	32,634.12	0.015	489.51180	
11/07/2005	BILL	85324	R	29	397	13.69	149		12/02/20	\$827.54	\$34,914.31	\$34,914.31						
11/21/2005	PAY					0.00		Check		(\$1,772.54)	\$33,141.77	\$33,141.77						
12/01/2005	LPC					0.00				\$497.12	\$33,638.89	\$33,638.89	\$33,141.77	0.00	33,141.77	0.015	497.12855	
12/07/2005	BILL	86448	R	30	1122	37.40	465		01/03/20	\$2,359.15	\$35,998.04	\$35,998.04						
01/03/2006	LPC					0.00				\$532.51	\$36,530.55	\$36,530.55	\$35,998.04	497.12	35,500.92	0.015	532.51380	
01/09/2006	BILL	88252	R	32	1806	58.44	923		02/01/20	\$3,697.88	\$40,228.41	\$40,228.41						
02/01/2006	LPC					0.00				\$587.98	\$40,816.39	\$40,816.39	\$40,228.41	1,029.63	39,198.78	0.015	587.98170	
02/07/2006	BILL	89799	R	30	1547	51.57	730		03/03/20	\$3,414.31	\$44,230.70	\$44,230.70						
03/01/2006	LPC					0.00				\$639.19	\$44,869.89	\$44,869.89	\$44,230.70	1,617.61	42,613.09	0.015	639.19635	
03/07/2006	BILL	91366	R	28	1567	55.96	758		03/30/20	\$3,346.31	\$48,216.20	\$48,216.20						
03/15/2006	PAY					0.00		Check		(\$1,738.98)	\$46,477.22	\$46,477.22						
04/04/2006	LPC					0.00				\$689.39	\$47,166.61	\$47,166.61	\$46,477.22	517.82	45,959.40	0.015	689.39100	
04/08/2006	BILL	93085	R	33	1719	52.09	783		05/03/20	\$3,572.52	\$50,739.13	\$50,739.13						

Transaction Date	Type	Reading	Ing. Code	# of Days	CCF Usage	CCF/Da ys	Heating DDD's	Payme nt Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal.	LPC	Calculated Unpaid Bal.	Mont hly %	Calculated LPC
05/01/2006	LPC					0.00				\$742.97	\$51,482.10	\$51,482.10	\$50,739.13	1,207.21	49,531.92	0.015	742.97880
05/05/2006	BILL	93843	R	28	758	27.07	231		05/31/20	\$1,735.38	\$53,217.48	\$53,217.48					
06/01/2006	LPC					0.00				\$769.00	\$53,986.48	\$53,986.48	\$53,217.48	1,950.18	51,267.28	0.015	769.00920
06/07/2006	BILL	94394	R	30	551	18.37	133		06/30/20	\$1,159.05	\$55,145.51	\$55,145.51					
07/05/2006	LPC					0.00				\$788.39	\$55,931.90	\$55,931.90	\$55,145.51	2,719.18	52,426.33	0.015	788.39495
07/07/2006	BILL	94782	R	33	388	11.78	2		08/01/20	\$845.47	\$56,777.37	\$56,777.37					
08/02/2006	LPC					0.00				\$789.07	\$57,576.44	\$57,576.44	\$56,777.37	3,505.57	53,271.80	0.015	799.07700
08/07/2006	BILL	95088	R	29	306	10.55	0		08/30/20	\$621.37	\$58,197.81	\$58,197.81					
09/01/2006	LPC					0.00				\$808.39	\$59,006.20	\$59,006.20	\$58,197.81	4,304.64	53,893.17	0.015	808.39755
09/09/2006	BILL	95417	R	33	329	9.97	0		10/03/20	\$866.62	\$59,872.82	\$59,872.82					
10/02/2006	LPC					0.00				\$818.39	\$60,491.21	\$60,491.21	\$59,872.82	5,113.03	54,559.79	0.015	818.39685
10/08/2006	BILL	95693	R	29	276	9.52	20		10/31/20	\$582.05	\$61,053.26	\$61,053.26					
11/02/2006	LPC					0.00				\$826.82	\$61,880.08	\$61,880.08	\$61,053.26	5,931.42	55,121.84	0.015	826.82760
11/07/2006	BILL	96314	R	30	621	20.70	419		11/30/20	\$1,215.34	\$63,095.42	\$63,095.42					
12/02/2006	LPC					0.00				\$845.05	\$63,940.47	\$63,940.47	\$63,095.42	6,768.24	56,337.18	0.015	845.05770
12/07/2006	BILL	97217	R	32	903	28.22	446		01/04/20	\$1,870.25	\$65,810.72	\$65,810.72					
01/02/2007	LPC					0.00				\$873.11	\$66,683.83	\$66,683.83	\$65,810.72	7,803.29	58,207.43	0.015	873.11145
01/08/2007	BILL	98384	R	29	1187	40.24	592		02/01/20	\$2,385.01	\$69,078.84	\$69,078.84					
01/31/2007	LPC					0.00				\$909.03	\$69,987.87	\$69,987.87	\$69,078.84	8,478.40	60,602.44	0.015	909.03660
02/05/2007	BILL	99958	R	31	1574	50.77	771		03/02/20	\$3,202.70	\$73,190.57	\$73,190.57					
02/23/2007	PAY					0.00		Check		(\$1,169.10)	\$72,021.47	\$72,021.47					
02/28/2007	LPC					0.00				\$957.07	\$72,978.54	\$72,978.54	\$72,021.47	8,216.33	63,805.14	0.015	957.07710
03/05/2007	BILL	1684	R	28	1906	68.07	1049		03/28/20	\$3,482.23	\$76,460.77	\$76,460.77					
03/30/2007	LPC					0.00				\$1,009.31	\$77,470.08	\$77,470.08	\$76,460.77	9,173.40	67,287.37	0.015	1009.31055
04/04/2007	BILL	3295	R	32	1431	44.72	752		04/30/20	\$2,698.88	\$80,168.96	\$80,168.96					
04/30/2007	LPC					0.00				\$1,049.79	\$81,218.75	\$81,218.75	\$80,168.96	10,182.71	69,986.25	0.015	1049.79375
05/03/2007	BILL	4230	R	29	935	32.24	447		05/29/20	\$1,705.69	\$82,924.44	\$82,924.44					
05/01/2007	LPC					0.00				\$1,075.37	\$83,999.81	\$83,999.81	\$82,924.44	11,232.50	71,691.94	0.015	1075.37910
06/08/2007	BILL	4864	R	30	434	14.47	106		06/28/20	\$883.38	\$84,883.19	\$84,883.19					

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06/29/2007	LPC					0.00					\$1,088.62	\$85,971.81	\$85,971.81	\$84,883.19	12,307.87	72,575.32	0.015	1088.62980
07/05/2007	BILL	4935	R	32	271	8.47	4		07/30/20		\$561.23	\$86,533.04	\$86,533.04					
07/31/2007	LPC					0.00					\$1,097.04	\$87,630.08	\$87,630.08	\$86,533.04	13,396.49	73,136.55	0.015	1097.04825

Transaction Date	Type	Reading	Ingr Code	# of Days	CCF Usage	CCF/Da ya	Heating DDD's	Paym't Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Mont hly %	Calculated LPC
08/03/2007	BILL	5185	R	30	260	8.67	0		08/28/20	\$513.05	\$88,143.13	\$88,143.13					
09/03/2007	LPC					0.00				\$1,104.74	\$89,247.87	\$89,247.87	\$88,143.13	14,493.53	73,649.60	0.015	1104.74400
09/08/2007	BILL	5403	R	33	208	6.30	6		10/01/20	\$414.28	\$89,662.15	\$89,662.15					
09/28/2007	LPC					0.00				\$1,110.95	\$90,773.10	\$90,773.10	\$89,662.15	15,598.27	74,063.88	0.015	1110.95820
10/03/2007	BILL	5607	R	28	204	7.29	13		10/28/20	\$387.35	\$91,160.45	\$91,160.45					
11/01/2007	LPC					0.00				\$1,110.76	\$92,271.21	\$92,271.21	\$91,160.45	16,709.22	74,451.23	0.015	1110.76845
11/05/2007	BILL	5900	R	31	293	9.45	60		11/30/20	\$561.77	\$92,838.98	\$92,838.98					
11/21/2007	PAY					0.00		Check		(\$701.20)	\$92,137.78	\$92,137.78					
11/30/2007	LPC					0.00				\$1,125.19	\$93,262.97	\$93,262.97	\$92,137.78	17,124.78	75,013.00	0.015	1125.19500
12/03/2007	TAXIMP					0.00				\$39.32	\$93,302.29	\$93,302.29					
12/05/2007	BILL	6964	R	32	1064	33.25	554		01/02/20	\$1,918.04	\$95,220.33	\$95,220.33					
12/31/2007	LPC					0.00				\$1,154.55	\$96,374.88	\$96,374.88	\$95,220.33	18,249.97	76,970.36	0.015	1154.55540
01/08/2008	BILL	8418	R	29	1454	50.14	796		01/30/20	\$2,672.70	\$99,047.58	\$99,047.58					
01/31/2008	LPC					0.00				\$1,184.64	\$100,242.22	\$100,242.22	\$99,047.58	19,404.52	79,643.06	0.015	1194.64590
02/05/2008	BILL	10143	R	33	1725	52.27	917		02/29/20	\$3,294.82	\$103,537.04	\$103,537.04					
03/01/2008	LPC					0.00				\$1,244.08	\$104,781.10	\$104,781.10	\$103,537.04	20,599.16	82,937.88	0.015	1244.06820
03/05/2008	BILL	11690	R	29	1547	53.34	794		03/31/20	\$2,817.16	\$107,698.26	\$107,698.26					
03/31/2008	LPC					0.00				\$1,287.82	\$108,986.08	\$108,986.08	\$107,698.26	21,843.22	85,855.04	0.015	1287.82560
04/03/2008	BILL	13207	R	29	1517	52.31	625		04/28/20	\$2,810.71	\$111,896.79	\$111,896.79					
04/30/2008	LPC					0.00				\$1,331.48	\$113,228.27	\$113,228.27	\$111,896.79	23,131.04	88,765.75	0.015	1331.48625
05/05/2008	BILL	14233	R	30	1026	34.20	305		05/29/20	\$2,039.48	\$115,267.73	\$115,267.73					
05/31/2008	LPC					0.00				\$1,362.07	\$116,629.80	\$116,629.80	\$115,267.73	24,462.52	90,805.21	0.015	1362.07815
06/04/2008	BILL	14889	R	32	468	14.58	198		08/27/20	\$866.15	\$117,495.95	\$117,495.95					
07/01/2008	LPC					0.00				\$1,375.07	\$118,871.02	\$118,871.02	\$117,495.95	25,824.59	91,671.36	0.015	1375.07040
07/07/2008	BILL	15139	R	29	440	15.17	4		07/30/20	\$973.97	\$119,844.99	\$119,844.99					
07/31/2008	LPC					0.00				\$1,389.87	\$121,234.66	\$121,234.66	\$119,844.99	27,199.66	92,645.33	0.015	1389.67995
08/05/2008	BILL	15549	R	33	410	12.42	0		08/28/20	\$924.00	\$122,158.66	\$122,158.66					
08/30/2008	LPC					0.00				\$1,403.53	\$123,562.19	\$123,562.19	\$122,158.66	28,589.33	93,569.33	0.015	1403.53995
09/05/2008	BILL	15927	R	29	378	13.03	0		09/30/20	\$853.39	\$124,415.58	\$124,415.58					
09/30/2008	LPC					0.00				\$1,418.34	\$125,833.92	\$125,833.92	\$124,415.58	29,992.86	94,422.72	0.015	1418.34080
10/04/2008	BILL	16461	R	30	534	17.80	9		10/28/20	\$1,188.21	\$126,998.13	\$126,998.13					
10/31/2008	LPC					0.00				\$1,433.83	\$128,431.96	\$128,431.96	\$126,998.13	31,408.20	95,588.93	0.015	1433.83395

Transaction Date	Type	Reading	Ingr Code	# of Days	CCF Usage	CCF/Da ya	Heating DDD's	Paym't Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Mont hly %	Calculated LPC
11/05/2008	BILL	17097	R	33	638	19.27	219		12/02/20	\$1,379.69	\$129,811.65	\$129,811.65					
11/28/2008	LPC					0.00				\$1,454.52	\$131,266.17	\$131,266.17	\$129,811.65	32,843.03	96,968.62	0.015	1454.52930
12/04/2008	BILL	18144	R	27	1047	38.78	491		12/31/20	\$2,227.91	\$133,494.08	\$133,494.08					
12/31/2008	LPC					0.00				\$1,487.94	\$134,982.02	\$134,982.02	\$133,494.08	34,297.55	99,196.53	0.015	1487.94795
01/08/2009	BILL	19675	R	32	1531	47.84	846		01/30/20	\$3,287.37	\$138,269.39	\$138,269.39					
01/31/2009	LPC					0.00				\$1,537.25	\$139,806.64	\$139,806.64	\$138,269.39	35,785.49	102,483.90	0.015	1537.25850
02/04/2009	BILL	21273	R	32	1598	49.94	1069		03/02/20	\$3,188.95	\$142,975.59	\$142,975.59					
02/05/2009	CANB					0.00				(\$3,188.95)	\$139,806.64	\$139,806.64					
02/05/2009	LPCWVE					0.00				(\$1,537.25)	\$138,269.39	\$138,269.39					
02/05/2009	BILL	21273	R	32	1598	49.94	1069		03/03/20	\$3,188.95	\$141,438.34	\$141,438.34					
02/28/2009	LPC					0.00				\$1,584.79	\$143,023.13	\$143,023.13	\$141,438.34	35,785.49	105,652.85	0.015	1584.79275

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12/08/2012	BILL	57808	R	32	1825	50.78	589	01/03/20	\$2,111.85	\$3,801.81	\$3,801.81						
01/01/2013	LPC					0.00			\$56.40	\$3,858.01	\$3,858.01	\$3,801.61	41.14	3,760.47	0.015	58.40705	
01/05/2013	BILL	59199	R	29	1393	48.03	607	01/30/20	\$2,077.05	\$5,935.06	\$5,935.06						
02/01/2013	LPC					0.00			\$87.56	\$6,022.62	\$6,022.62	\$5,935.06	97.54	6,837.52	0.015	87.58280	
02/05/2013	BILL	80953	R	33	1754	53.15	973	03/01/20	\$2,498.05	\$8,520.67	\$8,520.67						
03/01/2013	LPC					0.00			\$125.03	\$8,645.70	\$8,645.70	\$8,520.67	185.10	8,335.57	0.015	125.03355	
03/08/2013	BILL	62434	R	28	1481	52.89	814	04/01/20	\$2,089.21	\$10,734.91	\$10,734.91						
03/29/2013	LPC					0.00			\$156.37	\$10,891.28	\$10,891.28	\$10,734.91	310.13	10,424.78	0.015	156.37170	
04/04/2013	BILL	63908	R	28	1472	52.57	679	04/29/20	\$2,165.04	\$13,056.32	\$13,056.32						
05/01/2013	LPC					0.00			\$188.84	\$13,245.16	\$13,245.16	\$13,056.32	466.50	12,589.82	0.015	188.84730	
05/04/2013	BILL	64931	R	31	1025	33.06	401	05/29/20	\$1,530.75	\$14,775.91	\$14,775.91						
05/31/2013	LPC					0.00			\$211.80	\$14,987.71	\$14,987.71	\$14,775.91	655.34	14,120.57	0.015	211.80855	
06/08/2013	BILL	85809	R	33	878	20.55	138	07/01/20	\$1,019.12	\$16,006.83	\$16,006.83						
06/29/2013	LPC					0.00			\$227.09	\$16,233.92	\$16,233.92	\$16,006.83	867.14	15,139.69	0.015	227.09535	
07/03/2013	BILL	65914	R	28	305	10.89	0	07/29/20	\$456.00	\$16,689.92	\$16,689.92						
07/31/2013	LPC					0.00			\$233.93	\$16,923.85	\$16,923.85	\$16,689.92	1,094.23	15,595.69	0.015	233.93535	
08/06/2013	BILL	55327	R	31	413	13.32	0	08/29/20	\$817.81	\$17,540.88	\$17,540.88						
08/21/2013	PAY					0.00		Check	(\$16,689.92)	\$850.94	\$850.94						
08/30/2013	LPC					0.00			\$12.76	\$863.70	\$863.70	\$850.94	0.00	850.94	0.015	12.76410	
09/06/2013	BILL	66755	R	32	428	13.38	0	10/01/2	\$640.41	\$1,504.11	\$1,504.11						
10/01/2013	LPC					0.00			\$22.37	\$1,526.48	\$1,526.48	\$1,504.11	12.76	1,491.35	0.015	22.37025	
10/04/2013	BILL	67111	R	29	356	12.28	34	10/29/2	\$509.04	\$2,035.52	\$2,035.52						
11/01/2013	LPC					0.00			\$30.00	\$2,065.52	\$2,065.52	\$2,035.52	35.13	2,000.39	0.015	30.00585	
11/06/2013	BILL	67853	R	33	742	22.48	191	12/03/2	\$1,073.05	\$3,138.57	\$3,138.57						
11/30/2013	LPC					0.00			\$46.10	\$3,184.67	\$3,184.67	\$3,138.57	65.13	3,073.44	0.015	46.10160	
12/08/2013	BILL	69176	R	29	1323	45.62	498	01/03/2	\$1,817.34	\$5,002.01	\$5,002.01						
01/01/2014	LPC					0.00			\$73.36	\$5,075.37	\$5,075.37	\$5,002.01	111.23	4,890.78	0.015	73.36170	
01/07/2014	BILL	70581	R	30	1405	46.83	781	01/31/2	\$1,920.25	\$6,995.62	\$6,995.62						
02/01/2014	LPC					0.00			\$102.16	\$7,097.78	\$7,097.78	\$6,995.62	184.59	6,811.03	0.015	102.16545	
02/05/2014	BILL	72459	R	33	1878	56.91	1139	03/03/2	\$2,502.93	\$9,600.71	\$9,600.71						
03/01/2014	LPC					0.00			\$139.70	\$9,740.41	\$9,740.41	\$9,600.71	286.75	9,313.96	0.015	139.70940	
03/06/2014	BILL	74188	R	28	1729	61.75	914	03/31/2	\$2,308.74	\$12,049.15	\$12,049.15						
04/01/2014	LPC					0.00			\$174.34	\$12,223.49	\$12,223.49	\$12,049.15	426.45	11,622.70	0.015	174.34050	
04/04/2014	BILL	75722	R	29	1534	52.90	828	04/30/2	\$2,123.56	\$14,347.05	\$14,347.05						

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Calculation Per PGW

Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
11/29/2000	-	-	(859.27)	-		-	(859.27)	(859.27)
12/5/2000	(859.27)	264.96		(594.31)		(594.31)	-	(594.31)
12/30/2000	(594.31)	3,008.34		2,414.03		2,414.03	-	2,414.03
2/6/2001	2,414.03	3,301.38	(172.28)	5,715.41	33.62	5,749.03	(172.28)	5,576.75
3/7/2001	5,576.75	3,305.48	(939.29)	8,882.23		8,882.23	(939.29)	7,942.94
4/9/2001	7,942.94	2,318.39	(861.42)	10,261.33		10,261.33	(861.42)	9,399.91
5/7/2001	9,399.91	1,301.71	(1,258.68)	10,701.62		10,701.62	(1,258.68)	9,442.94
6/8/2001	9,442.94	543.34		9,986.28		9,986.28	-	9,986.28
7/6/2001	9,986.28	423.60	(1,318.34)	10,409.88	130.01	10,539.89	(1,318.34)	9,221.55
8/6/2001	9,221.55	377.77	(1,275.26)	9,599.32	119.19	9,718.51	(1,275.26)	8,443.25
9/6/2001	8,443.25	428.04	(2,448.59)	8,871.29		8,871.29	(2,448.59)	6,422.70
10/4/2001	6,422.70	373.38		6,796.08		6,796.08	-	6,796.08
11/8/2001	6,796.08	1,103.84		7,899.92		7,899.92	-	7,899.92
12/7/2001	7,899.92	1,276.00	(1,369.59)	9,175.92		9,175.92	(1,369.59)	7,806.33
1/8/2002	7,806.33	1,931.66		9,737.99	117.09	9,855.08	-	9,855.08
2/7/2002	9,855.08	2,392.79		12,247.87	146.06	12,393.93	-	12,393.93
3/7/2002	12,393.93	2,129.56	(1,087.34)	14,523.49	169.59	14,693.08	(1,087.34)	13,605.74
4/4/2002	13,605.74	1,742.38		15,348.12	201.54	15,549.66	-	15,549.66
5/3/2002	15,549.66	1,593.67	(2,855.01)	17,143.33	190.41	17,333.74	(2,855.01)	14,478.73
6/1/2002	14,478.73	915.25		15,393.98	214.32	15,608.30	-	15,608.30
7/4/2002	15,608.30	420.72		16,029.02	228.05	16,257.07	-	16,257.07
8/6/2002	16,257.07	341.98		16,599.05	234.36	16,833.41	-	16,833.41
9/4/2002	16,833.41	273.22	(2,638.97)	17,106.63	239.49	17,346.12	(2,638.97)	14,707.15
10/4/2002	14,707.15	286.16		14,993.31	220.60	15,213.91	-	15,213.91
11/7/2002	15,213.91	861.64		16,075.55	224.89	16,300.44	-	16,300.44
12/4/2002	16,300.44	1,349.81		17,650.25	237.82	17,888.07	-	17,888.07
1/7/2003	17,888.07	2,110.85	(1,918.41)	19,998.92	239.54	20,238.46	(1,918.41)	18,320.05
2/8/2003	18,320.05	2,586.55		20,906.60	271.20	21,177.80	-	21,177.80
3/8/2003	21,177.80	1,982.58		23,160.38	310.00	23,470.38	-	23,470.38
4/8/2003	23,470.38	1,730.61		25,200.99	339.74	25,540.73	-	25,540.73
5/7/2003	25,540.73	1,376.75		26,917.48	365.70	27,283.18	-	27,283.18
6/7/2003	27,283.18	550.43		27,833.61	386.35	28,219.96	-	28,219.96
7/8/2003	28,219.96	418.73		28,638.69	394.61	29,033.30	-	29,033.30
8/6/2003	29,033.30	403.24		29,436.54	400.89	29,837.43	-	29,837.43
9/8/2003	29,837.43	337.57		30,175.00	406.94	30,581.94	-	30,581.94
9/30/2003	30,581.94	(28,772.80)		1,809.14		1,809.14	-	1,809.14
10/6/2003	1,809.14	379.57	(4,147.93)	2,188.71		2,188.71	(4,147.93)	(1,959.22)
11/2/2003	(1,959.22)	1,071.97		(887.25)		(887.25)	-	(887.25)
11/3/2003	(887.25)	887.25		0.00		0.00	-	0.00
12/6/2003	0.00	1,359.34		1,359.34		1,359.34	-	1,359.34
1/7/2004	1,359.34	2,383.25	(521.39)	3,742.59	12.56	3,755.15	(521.39)	3,233.76
1/14/2004	3,233.76	28,772.80		32,006.56		32,006.56	-	32,006.56
2/9/2004	32,006.56	2,585.11		34,591.67	479.91	35,071.58	-	35,071.58
3/4/2004	35,071.58	2,248.67		37,320.25	518.68	37,838.93	-	37,838.93
4/7/2004	37,838.93	1,941.25		39,780.18	552.41	40,332.59	-	40,332.59
5/6/2004	40,332.59	1,254.07		41,586.66	581.53	42,168.19	-	42,168.19
6/7/2004	42,168.19	443.68		42,611.87	600.34	43,212.21	-	43,212.21
7/8/2004	43,212.21	302.15	(1,434.79)	43,514.36	607.00	44,121.36	(1,434.79)	42,686.57
8/6/2004	42,686.57	308.02		42,994.59	611.53	43,606.12	-	43,606.12
9/8/2004	43,606.12	286.96		43,893.08	616.15	44,509.23	-	44,509.23
10/8/2004	44,509.23	334.64		44,843.87	620.45	45,464.32	-	45,464.32
11/5/2004	45,464.32	623.47		46,087.79	625.47	46,713.26	-	46,713.26
12/7/2004	46,713.26	1,680.17		48,393.43	634.83	49,028.26	-	49,028.26
1/7/2005	49,028.26	2,522.41		51,550.67	660.03	52,210.70	-	52,210.70
2/7/2005	52,210.70	2,823.30	(12,623.14)	55,034.00	593.81	55,627.81	(12,623.14)	43,004.67

આગામી ગણતરી
ગુણાક ગણતરી

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
(859.27)	264.96	(859.27)	-	-	264.96	-
(594.31)	10.70	-	-	-	10.70	-
2,414.03	3,301.38	(172.28)	2,241.75	33.63	5,576.76	(0.01)
5,543.13	3,305.48	(939.29)	4,603.84	-	7,909.32	-
7,909.32	2,318.39	(861.42)	7,047.90	-	9,366.29	-
9,366.29	1,301.71	(1,258.68)	8,107.61	-	9,409.32	-
9,409.32	543.34	-	9,409.32	-	9,952.66	-
9,952.66	423.60	(1,318.34)	8,634.32	129.51	9,187.43	0.50
9,057.92	377.77	(1,275.26)	7,782.66	116.74	8,277.17	2.45
8,160.43	428.04	(2,448.59)	5,711.84	-	6,139.88	-
6,139.88	373.38	-	6,139.88	-	6,513.26	-
6,513.26	1,103.84	-	6,513.26	-	7,617.10	-
7,617.10	1,276.00	(1,369.59)	6,247.51	-	7,523.51	-
7,523.51	1,931.66	-	7,523.51	112.85	9,568.02	4.24
9,455.17	2,392.79	-	9,455.17	141.83	11,989.79	4.23
11,847.96	2,129.56	(1,087.34)	10,760.62	161.41	13,051.59	8.18
12,890.18	1,742.38	-	12,890.18	193.35	14,825.91	8.19
14,632.56	1,593.67	(2,855.01)	11,777.55	176.66	13,547.88	13.75
13,371.22	915.25	-	13,371.22	200.57	14,487.04	13.75
14,286.47	420.72	-	14,286.47	214.30	14,921.49	13.75
14,707.19	341.98	-	14,707.19	220.61	15,269.78	13.75
15,049.17	273.22	(2,638.97)	12,410.20	186.15	12,869.57	53.34
12,683.42	286.16	-	12,683.42	190.25	13,159.83	30.35
12,969.58	861.64	-	12,969.58	194.54	14,025.76	30.35
13,831.22	1,349.81	-	13,831.22	207.47	15,388.50	30.35
15,181.03	2,110.85	(1,918.41)	13,262.62	198.94	15,572.41	40.60
15,373.47	2,586.55	-	15,373.47	230.60	18,190.62	40.60
17,960.02	1,982.58	-	17,960.02	269.40	20,212.00	40.60
19,942.60	1,730.61	-	19,942.60	299.14	21,972.35	40.60
21,673.21	1,376.75	-	21,673.21	325.10	23,375.06	40.60
23,049.96	550.43	-	23,049.96	345.75	23,946.14	40.60
23,600.39	418.73	-	23,600.39	354.01	24,373.13	40.60
24,019.12	403.24	-	24,019.12	360.29	24,782.65	40.60
24,422.36	337.57	-	24,422.36	366.34	25,126.27	40.60
24,759.93	(28,772.80)	-	24,759.93	-	(4,012.87)	-
(4,012.87)	379.57	(4,147.93)	-	-	379.57	-
(7,781.23)	1,071.97	-	-	-	1,071.97	-
(6,709.26)	887.25	-	-	-	887.25	-
(5,822.01)	1,359.34	-	-	-	1,359.34	-
(4,462.67)	2,383.25	(521.39)	-	-	2,383.25	12.56
(2,600.81)	28,772.80	-	-	-	28,772.80	-
26,171.99	2,585.11	-	26,171.99	392.58	29,149.68	87.33
28,757.10	2,248.67	-	28,757.10	431.36	31,437.13	87.32
31,005.77	1,941.25	-	31,005.77	465.09	33,412.11	87.32
32,947.02	1,254.07	-	32,947.02	494.21	34,695.30	87.32
34,201.09	443.68	-	34,201.09	513.02	35,157.79	87.32
34,644.77	302.15	(1,434.79)	33,209.98	498.15	34,010.28	108.85
33,512.13	308.02	-	33,512.13	502.68	34,322.83	108.85
33,820.15	286.96	-	33,820.15	507.30	34,614.41	108.85
34,107.11	334.64	-	34,107.11	511.61	34,953.36	108.84
34,441.75	623.47	-	34,441.75	516.63	35,581.85	108.84
35,065.22	1,680.17	-	35,065.22	525.98	37,271.37	108.85
36,745.39	2,522.41	-	36,745.39	551.18	39,818.98	108.85
39,267.80	2,823.30	(12,623.14)	26,644.66	399.67	29,867.63	194.14

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Account Number 539547187 SA Number 1162325601



Calculation Per PGW

Billing Date	Previous Balance	Current Bill			Current LPC		Subtotal	Payments	Total Due
		Current Bill	Payments	Subtotal	Subtotal	Payments			
3/7/2005	43,004.67	2,852.94	(4,147.02)	45,857.61	636.16	46,493.77	(4,147.02)	42,346.75	
4/7/2005	42,346.75	2,709.52	(10,138.62)	45,056.27	483.12	45,539.39	(10,138.62)	35,400.77	
5/6/2005	35,400.77	872.76		36,273.53	523.76	36,797.29	-	36,797.29	
5/12/2005	36,797.29	(1,643.04)		35,154.25		35,154.25	-	35,154.25	
6/7/2005	35,154.25	669.83	(2,720.21)	35,824.08	486.51	36,310.59	(2,720.21)	33,590.38	
7/8/2005	33,590.38	418.39		34,008.77	496.55	34,505.32	-	34,505.32	
8/5/2005	34,505.32	296.68	(2,073.20)	34,802.00	486.48	35,288.48	(2,073.20)	33,215.28	
9/7/2005	33,215.28	317.76	(1,269.05)	33,533.04	479.19	34,012.23	(1,269.05)	32,743.18	
10/6/2005	32,743.18	370.13		33,113.31	483.95	33,597.26	-	33,597.26	
11/7/2005	33,597.26	827.54		34,424.80	489.51	34,914.31	-	34,914.31	
12/7/2005	34,914.31	2,359.15	(1,772.54)	37,273.46	497.12	37,770.58	(1,772.54)	35,998.04	
1/9/2006	35,998.04	3,697.86		39,695.90	532.51	40,228.41	-	40,228.41	
2/7/2006	40,228.41	3,414.31		43,642.72	587.98	44,230.70	-	44,230.70	
3/7/2006	44,230.70	3,346.31		47,577.01	639.19	48,216.20	-	48,216.20	
4/8/2006	48,216.20	3,572.52	(1,738.98)	51,788.72	689.39	52,478.11	(1,738.98)	50,739.13	
5/5/2006	50,739.13	1,735.36		52,474.49	742.97	53,217.46	-	53,217.46	
6/7/2006	53,217.46	1,159.05		54,376.51	769.00	55,145.51	-	55,145.51	
7/7/2006	55,145.51	845.47		55,990.98	786.39	56,777.37	-	56,777.37	
8/7/2006	56,777.37	621.37		57,398.74	799.07	58,197.81	-	58,197.81	
9/9/2006	58,197.81	666.62		58,864.43	808.39	59,672.82	-	59,672.82	
10/6/2006	59,672.82	562.05		60,234.87	818.39	61,053.26	-	61,053.26	
11/7/2006	61,053.26	1,215.34		62,268.60	826.82	63,095.42	-	63,095.42	
12/7/2006	63,095.42	1,870.25		64,965.67	845.05	65,810.72	-	65,810.72	
1/8/2007	65,810.72	2,395.01		68,205.73	873.11	69,078.84	-	69,078.84	
2/5/2007	69,078.84	3,202.70		72,281.54	909.03	73,190.57	-	73,190.57	
3/5/2007	73,190.57	3,482.23	(1,169.10)	76,672.80	957.07	77,629.87	(1,169.10)	76,460.77	
4/4/2007	76,460.77	2,698.88		79,159.65	1,009.31	80,168.96	-	80,168.96	
5/3/2007	80,168.96	1,705.69		81,874.65	1,049.79	82,924.44	-	82,924.44	
6/6/2007	82,924.44	883.38		83,807.82	1,075.37	84,883.19	-	84,883.19	
7/5/2007	84,883.19	561.23		85,444.42	1,088.62	86,533.04	-	86,533.04	
8/3/2007	86,533.04	513.05		87,046.09	1,097.04	88,143.13	-	88,143.13	
9/6/2007	88,143.13	414.28		88,557.41	1,104.74	89,662.15	-	89,662.15	
10/3/2007	89,662.15	387.35		90,049.50	1,110.95	91,160.45	-	91,160.45	
11/5/2007	91,160.45	561.77		91,722.22	1,116.76	92,838.98	-	92,838.98	
12/3/2007	92,838.98	39.32	(701.20)	92,878.30	1,125.19	94,003.49	(701.20)	93,302.29	
12/5/2007	93,302.29	1,918.04		95,220.33	1,154.55	96,374.88	-	96,374.88	
1/6/2008	96,374.88	2,672.70		99,047.58	1,194.64	100,242.22	-	100,242.22	
2/5/2008	100,242.22	3,294.82		103,537.04	1,244.06	104,781.10	-	104,781.10	
3/5/2008	104,781.10	2,917.16		107,698.26	1,287.82	108,986.08	-	108,986.08	
4/3/2008	108,986.08	2,910.71		111,896.79	1,331.48	113,228.27	-	113,228.27	
5/5/2008	113,228.27	2,039.46		115,267.73	1,362.07	116,629.80	-	116,629.80	
6/4/2008	116,629.80	866.15		117,495.95	1,375.07	118,871.02	-	118,871.02	
7/7/2008	118,871.02	973.97		119,844.99	1,389.67	121,234.66	-	121,234.66	
8/5/2008	121,234.66	924.00		122,158.66	1,403.53	123,562.19	-	123,562.19	
9/5/2008	123,562.19	853.39		124,415.58	1,416.34	125,831.92	-	125,831.92	
10/4/2008	125,831.92	1,166.21		126,998.13	1,433.83	128,431.96	-	128,431.96	
11/5/2008	128,431.96	1,379.69		129,811.65	1,454.52	131,266.17	-	131,266.17	
12/4/2008	131,266.17	2,227.91		133,494.08	1,487.94	134,982.02	-	134,982.02	
1/6/2009	134,982.02	3,287.37		138,269.39	1,537.25	139,806.64	-	139,806.64	
2/4/2009	139,806.64	3,168.95		142,975.59	1,429.75	144,405.34	-	144,405.34	
2/5/2009	142,975.59	(3,168.95)		139,806.64		139,806.64	-	139,806.64	
2/5/2009	139,806.64	(1,537.25)		138,269.39		138,269.39	-	138,269.39	
2/5/2009	138,269.39	3,168.95		141,438.34		141,438.34	-	141,438.34	
3/5/2009	141,438.34	3,096.68		144,535.02	1,584.79	146,119.81	-	146,119.81	
4/4/2009	146,119.81	2,607.80		148,727.61	1,631.24	150,358.85	-	150,358.85	

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
29,467.96	2,852.94	(4,147.02)	25,320.94	379.81	28,553.69	256.35
28,173.88	2,709.52	(10,138.62)	18,035.26	270.53	21,015.31	212.59
20,744.78	872.76	-	20,744.78	311.17	21,928.71	212.59
21,617.54	(1,643.04)	-	21,617.54	-	19,974.50	-
19,974.50	669.83	(2,720.21)	17,254.29	258.81	18,182.93	227.70
17,924.12	418.39	-	17,924.12	268.86	18,611.37	227.69
18,342.51	296.68	(2,073.20)	16,269.31	244.04	16,810.03	242.44
16,565.99	317.76	(1,269.05)	15,296.94	229.45	15,844.15	249.74
15,614.70	370.13	-	15,614.70	234.22	16,219.05	249.73
15,984.83	827.54	-	15,984.83	239.77	17,052.14	249.74
16,812.37	2,359.15	(1,772.54)	15,039.83	225.60	17,624.58	271.52
17,398.98	3,697.86	-	17,398.98	260.98	21,357.82	271.53
21,096.84	3,414.31	-	21,096.84	316.45	24,827.60	271.53
24,511.15	3,346.31	-	24,511.15	367.67	28,225.13	271.52
27,857.46	3,572.52	(1,738.98)	26,118.48	391.78	30,082.78	297.61
29,691.00	1,735.36	-	29,691.00	445.37	31,871.73	297.61
31,426.36	1,159.05	-	31,426.36	471.40	33,056.81	297.60
32,585.41	845.47	-	32,585.41	488.78	33,919.66	297.61
33,430.88	621.37	-	33,430.88	501.46	34,553.71	297.61
34,052.25	666.62	-	34,052.25	510.78	35,229.65	297.61
34,718.87	562.05	-	34,718.87	520.78	35,801.70	297.61
35,280.92	1,215.34	-	35,280.92	529.21	37,025.47	297.61
36,496.26	1,870.25	-	36,496.26	547.44	38,913.95	297.61
38,366.51	2,395.01	-	38,366.51	575.50	41,337.02	297.61
40,761.52	3,202.70	-	40,761.52	611.42	44,575.64	297.61
43,964.22	3,482.23	(1,169.10)	42,795.12	641.93	46,919.28	315.14
46,277.35	2,698.88	-	46,277.35	694.16	49,670.39	315.15
48,976.23	1,705.69	-	48,976.23	734.64	51,416.56	315.15
50,681.92	883.38	-	50,681.92	760.23	52,325.53	315.14
51,565.30	561.23	-	51,565.30	773.48	52,900.01	315.14
52,126.53	513.05	-	52,126.53	781.90	53,421.48	315.14
52,639.58	414.28	-	52,639.58	789.59	53,843.45	315.15
53,053.86	387.35	-	53,053.86	795.81	54,237.02	315.14
53,441.21	561.77	-	53,441.21	801.62	54,804.60	315.14
54,002.98	39.32	(701.20)	53,301.78	799.53	54,140.63	325.66
53,341.10	1,918.04	-	53,341.10	800.12	56,059.26	354.43
55,259.14	2,672.70	-	55,259.14	828.89	58,760.73	365.75
57,931.84	3,294.82	-	57,931.84	868.98	62,095.64	375.08
61,226.66	2,917.16	-	61,226.66	918.40	65,062.22	369.42
64,143.82	2,910.71	-	64,143.82	962.16	68,016.69	369.32
67,054.53	2,039.46	-	67,054.53	1,005.82	70,099.81	356.25
69,093.99	866.15	-	69,093.99	1,036.41	70,996.55	338.66
69,960.14	973.97	-	69,960.14	1,049.40	71,983.51	340.27
70,934.11	924.00	-	70,934.11	1,064.01	72,922.12	339.52
71,858.11	853.39	-	71,858.11	1,077.87	73,789.37	338.47
72,711.50	1,166.21	-	72,711.50	1,090.67	74,968.38	343.16
73,877.71	1,379.69	-	73,877.71	1,108.17	76,365.57	346.35
75,257.40	2,227.91	-	75,257.40	1,128.86	78,614.17	359.08
77,485.31	3,287.37	-	77,485.31	1,162.28	81,934.96	374.97
80,772.68	3,168.95	-	80,772.68	-	83,941.63	-
83,941.63	(3,168.95)	-	83,941.63	-	80,772.68	-
80,772.68	(1,537.25)	-	80,772.68	-	79,235.43	-
79,235.43	3,168.95	-	79,235.43	-	82,404.38	-
82,404.38	3,096.68	-	82,404.38	1,236.07	86,737.13	348.72
85,501.06	2,607.80	-	85,501.06	1,282.52	89,391.38	348.72

Account Number 539547187 SA Number 1162325601



Calculation Per PGW

Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
5/5/2009	150,358.85	1,654.25	-	152,013.10	1,670.35	153,683.45	-	153,683.45
6/4/2009	153,683.45	889.23	-	154,572.68	1,695.17	156,267.85	-	156,267.85
7/8/2009	156,267.85	694.57	-	156,962.42	1,708.51	158,670.93	-	158,670.93
8/6/2009	158,670.93	556.71	-	159,227.64	1,718.93	160,946.57	-	160,946.57
9/5/2009	160,946.57	432.69	-	161,379.26	1,727.28	163,106.54	-	163,106.54
10/6/2009	163,106.54	642.66	-	163,749.20	1,733.77	165,482.97	-	165,482.97
11/6/2009	165,482.97	906.48	-	166,389.45	1,743.41	168,132.86	-	168,132.86
12/7/2009	168,132.86	1,062.36	-	169,195.22	1,757.00	170,952.22	-	170,952.22
1/6/2010	170,952.22	1,665.94	-	172,618.16	1,772.94	174,391.10	-	174,391.10
2/4/2010	174,391.10	2,051.44	-	176,442.54	1,797.93	178,240.47	-	178,240.47
3/4/2010	178,240.47	2,211.82	-	180,452.29	1,828.70	182,280.99	-	182,280.99
4/7/2010	182,280.99	1,974.88	-	184,255.87	1,861.88	186,117.75	-	186,117.75
5/6/2010	186,117.75	1,181.69	-	187,299.44	1,891.50	189,190.94	-	189,190.94
6/4/2010	189,190.94	737.86	-	189,928.80	1,909.23	191,838.03	-	191,838.03
7/6/2010	191,838.03	570.68	-	192,408.71	1,920.29	194,329.00	-	194,329.00
8/5/2010	194,329.00	350.22	-	194,679.22	1,928.85	196,608.07	-	196,608.07
9/4/2010	196,608.07	317.00	-	196,925.07	1,934.11	198,859.18	-	198,859.18
10/5/2010	198,859.18	344.78	-	199,203.96	1,938.86	201,142.82	-	201,142.82
11/3/2010	201,142.82	610.86	-	201,753.68	1,944.03	203,697.71	-	203,697.71
12/6/2010	203,697.71	1,827.66	-	205,525.37	1,953.20	207,478.57	-	207,478.57
1/5/2011	207,478.57	2,077.75	-	209,556.32	1,980.61	211,536.93	-	211,536.93
2/4/2011	211,536.93	2,569.10	-	214,106.03	2,011.78	216,117.81	-	216,117.81
3/5/2011	216,117.81	1,891.65	-	218,009.46	2,050.31	220,059.77	-	220,059.77
4/4/2011	220,059.77	2,346.27	-	222,406.04	2,078.69	224,484.73	-	224,484.73
5/6/2011	224,484.73	1,532.36	-	226,017.09	2,113.88	228,130.97	-	228,130.97
6/4/2011	228,130.97	923.95	(120.21)	229,054.92	2,136.87	231,191.79	(120.21)	231,071.58
7/5/2011	231,071.58	701.14	-	231,772.72	2,150.73	233,923.45	-	233,923.45
8/3/2011	233,923.45	634.10	-	234,557.55	2,161.24	236,718.79	-	236,718.79
9/6/2011	236,718.79	683.59	(28.55)	237,402.38	2,170.76	239,573.14	(28.55)	239,544.59
10/6/2011	239,544.59	611.32	-	240,155.91	2,181.01	242,336.92	-	242,336.92
11/5/2011	242,336.92	747.19	-	243,084.11	2,190.18	245,274.29	-	245,274.29
12/5/2011	245,274.29	1,426.28	-	246,700.57	2,201.39	248,901.96	-	248,901.96
1/5/2012	248,901.96	1,938.11	-	250,840.07	2,222.78	253,062.85	-	253,062.85
2/4/2012	253,062.85	2,527.94	-	255,590.79	2,251.85	257,842.64	-	257,842.64
3/6/2012	257,842.64	1,840.26	-	259,682.90	2,289.77	261,972.67	-	261,972.67
4/5/2012	261,972.67	1,744.92	-	263,717.59	2,317.38	266,034.97	-	266,034.97
5/4/2012	266,034.97	1,248.69	-	267,283.66	2,343.55	269,627.21	-	269,627.21
6/5/2012	269,627.21	741.96	-	270,369.17	2,369.17	272,738.34	-	272,738.34
7/6/2012	270,369.17	548.82	(271,519.09)	270,917.99	2,395.34	273,313.33	(271,519.09)	271,794.24
8/7/2012	(601.10)	405.25	-	(195.85)	(195.85)	(195.85)	-	(195.85)
8/22/2012	(195.85)	91.67	-	(104.18)	(104.18)	(104.18)	-	(104.18)
8/22/2012	(104.18)	-	-	(104.18)	(104.18)	(104.18)	-	(104.18)
8/22/2012	(104.18)	28.54	-	(75.64)	(75.64)	(75.64)	-	(75.64)
8/22/2012	(75.64)	28.55	-	(47.09)	(47.09)	(47.09)	-	(47.09)
9/4/2012	(47.09)	47.09	-	0.00	0.00	0.00	-	0.00
9/6/2012	0.00	369.48	-	369.48	369.48	369.48	-	369.48
10/4/2012	369.48	356.35	-	725.83	5.54	731.37	-	731.37
11/6/2012	731.37	922.69	-	1,654.06	10.88	1,664.94	-	1,664.94
12/6/2012	1,664.94	2,111.95	-	3,776.89	24.72	3,801.61	-	3,801.61
1/5/2013	3,801.61	2,077.05	-	5,878.66	56.40	5,935.06	-	5,935.06
2/5/2013	5,935.06	2,498.05	-	8,433.11	87.56	8,520.67	-	8,520.67
3/5/2013	8,520.67	2,089.21	-	10,609.88	125.03	10,734.91	-	10,734.91
4/4/2013	10,734.91	2,165.04	-	12,899.95	156.37	13,056.32	-	13,056.32
5/4/2013	13,056.32	1,530.75	-	14,587.07	188.84	14,775.91	-	14,775.91
6/6/2013	14,775.91	1,019.12	-	15,795.03	211.80	16,006.83	-	16,006.83

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
88,108.86	1,654.25	-	88,108.86	1,321.63	91,084.74	348.72
89,763.11	889.23	-	89,763.11	1,346.45	91,998.79	348.72
90,652.34	694.57	-	90,652.34	1,359.79	92,706.70	348.72
91,346.91	556.71	-	91,346.91	1,370.20	93,273.82	348.73
91,903.62	432.69	-	91,903.62	1,378.55	93,714.86	348.73
92,336.31	642.66	-	92,336.31	1,385.04	94,364.01	348.73
92,978.97	906.48	-	92,978.97	1,394.68	95,280.13	348.73
93,885.45	1,062.36	-	93,885.45	1,408.28	96,356.09	348.72
94,947.81	1,665.94	-	94,947.81	1,424.22	98,037.97	348.72
96,613.75	2,051.44	-	96,613.75	1,449.21	100,114.40	348.72
98,665.19	2,211.82	-	98,665.19	1,479.98	102,356.99	348.72
100,877.01	1,974.88	-	100,877.01	1,513.16	104,365.05	348.72
102,851.89	1,181.69	-	102,851.89	1,542.78	105,576.36	348.72
104,033.58	737.86	-	104,033.58	1,560.50	106,331.94	348.73
104,771.44	570.68	-	104,771.44	1,571.57	106,913.69	348.72
105,342.12	350.22	-	105,342.12	1,580.13	107,272.47	348.72
105,692.34	317.00	-	105,692.34	1,585.39	107,594.73	348.72
106,009.34	344.78	-	106,009.34	1,590.14	107,944.26	348.72
106,354.12	610.86	-	106,354.12	1,595.31	108,560.29	348.72
106,964.98	1,827.66	-	106,964.98	1,604.47	110,397.11	348.73
108,792.64	2,077.75	-	108,792.64	1,631.89	112,502.28	348.72
110,870.39	2,569.10	-	110,870.39	1,663.06	115,102.55	348.72
113,439.49	1,891.65	-	113,439.49	1,701.59	117,032.73	348.72
115,331.14	2,346.27	-	115,331.14	1,729.97	119,407.38	348.72
117,677.41	1,532.36	-	117,677.41	1,765.16	120,974.93	348.72
119,209.77	923.95	(120.21)	119,089.56	1,786.34	121,799.85	350.53
120,013.51	701.14	-	120,013.51	1,800.20	122,514.85	350.53
120,714.65	634.10	-	120,714.65	1,810.72	123,159.47	350.52
121,348.75	683.59	(28.55)	121,320.20	1,819.80	123,823.59	350.96
122,003.79	611.32	-	122,003.79	1,830.06	124,445.17	350.95
122,615.11	747.19	-	122,615.11	1,839.23	125,201.53	350.95
123,362.30	1,426.28	-	123,362.30	1,850.43	126,639.01	350.96
124,788.58	1,938.11	-	124,788.58	1,871.83	128,598.52	350.95
126,726.69	2,527.94	-	126,726.69	1,900.90	131,155.53	350.95
129,254.63	1,840.26	-	129,254.63	1,938.82	133,033.71	350.95
131,094.89	1,744.92	-	131,094.89	1,966.42	134,806.23	350.96
132,839.81	1,248.69	-	132,839.81	1,992.60	136,081.10	350.95
134,088.50	741.96	-	134,088.50	2,011.33	136,841.79	(2,011.33)
134,830.46	548.82	(271,519.09)	-	-	548.82	-
(136,139.81)	405.25	-	-	-	405.25	-
(135,734.56)	91.67	-	-	-	91.67	-
(135,642.89)	-	-	-	-	-	-
(135,642.89)	28.54	-	-	-	28.54	-
(135,614.35)	28.55	-	-	-	28.55	-
(135,585.80)	47.09	-	-	-	47.09	-
(135,538.71)	369.48	-	-	-	369.48	-
(135,169.23)	356.35	-	-	-	356.35	5.54
(134,812.88)	922.69	-	-	-	922.69	10.88
(133,890.19)	2,111.95	-	-	-	2,111.95	24.72
(131,778.24)	2,077.05	-	-	-	2,077.05	56.40
(129,701.19)	2,498.05	-	-	-	2,498.05	87.56
(127,203.14)	2,089.21	-	-	-	2,089.21	125.03
(125,113.93)	2,165.04	-	-	-	2,165.04	156.37
(122,948.89)	1,530.75	-	-	-	1,530.75	188.84
(121,418.14)	1,019.12	-	-	-	1,019.12	211.80

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Account Number 539547187 SA Number 1162325601

Billing Date	Calculation Per PGW							
	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
7/3/2013	16,006.83	456.00		16,462.83	227.09	16,689.92	-	16,689.92
8/6/2013	16,589.92	617.01		17,306.93	233.93	17,540.86	-	17,540.86
9/6/2013	17,540.86	640.41	(16,689.92)	18,181.27	12.76	18,194.03	(16,689.92)	1,504.11
10/6/2013	1,504.11	509.04		2,013.15	22.37	2,035.52	-	2,035.52
11/6/2013	2,035.52	1,073.05		3,108.57	30.00	3,138.57	-	3,138.57
12/6/2013	3,138.57	1,817.34		4,955.91	46.10	5,002.01	-	5,002.01
1/7/2014	5,002.01	1,920.25		6,922.26	73.36	6,995.62	-	6,995.62
2/5/2014	6,995.62	2,502.93		9,498.55	102.16	9,600.71	-	9,600.71
3/6/2014	9,600.71	2,308.74		11,909.45	139.70	12,049.15	-	12,049.15
4/4/2014	12,049.15	2,123.56		14,172.71	174.34	14,347.05	-	14,347.05
5/6/2014	14,347.05	1,740.05		16,087.10	206.19	16,293.29	-	16,293.29
6/5/2014	16,293.29	1,069.48		17,362.77	232.29	17,595.06	-	17,595.06
7/4/2014	17,595.06	568.18		18,163.24	248.33	18,411.57	-	18,411.57
8/6/2014	18,411.57	602.95	(7,684.01)	19,014.52	160.91	19,175.43	(7,684.01)	11,491.42
9/4/2014	11,491.42	397.12		11,888.54	169.95	12,058.49	-	12,058.49
10/4/2014	12,058.49	398.03	(8,398.97)	12,456.52	54.89	12,511.41	(8,398.97)	4,112.44
11/6/2014	4,112.44	675.86		4,788.30	60.86	4,849.16	-	4,849.16
12/6/2014	4,849.16	1,442.77		6,291.93	71.00	6,362.93	-	6,362.93
	6,362.93			6,362.93		6,362.93		
TOTAL		235,591.22	(367,900.37)		138,672.08		(367,900.37)	

Cum-Principal		Cum-Principal				
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
(120,399.02)	456.00	-	-	-	456.00	227.09
(119,943.02)	617.01	-	-	-	617.01	233.93
(119,326.01)	640.41	(16,689.92)	-	-	640.41	12.76
(135,375.52)	509.04	-	-	-	509.04	22.37
(134,866.48)	1,073.05	-	-	-	1,073.05	30.00
(133,793.43)	1,817.34	-	-	-	1,817.34	46.10
(131,976.09)	1,920.25	-	-	-	1,920.25	73.36
(130,055.84)	2,502.93	-	-	-	2,502.93	102.16
(127,552.91)	2,308.74	-	-	-	2,308.74	139.70
(125,244.17)	2,123.56	-	-	-	2,123.56	174.34
(123,120.61)	1,740.05	-	-	-	1,740.05	206.19
(121,380.56)	1,069.48	-	-	-	1,069.48	232.29
(120,311.08)	568.18	-	-	-	568.18	248.33
(119,742.90)	602.95	(7,684.01)	-	-	602.95	160.91
(126,823.96)	397.12	-	-	-	397.12	169.95
(126,426.84)	398.03	(8,398.97)	-	-	398.03	54.89
(134,427.78)	675.86	-	-	-	675.86	60.86
(133,751.92)	1,442.77	-	-	-	1,442.77	71.00
(132,309.15)	-	-	-	-	-	-
	232,593.58	(367,900.37)		107,305.51		31,366.57
Credit Position			Total Over Payment			Total Over Payment of LPC
(132,309.15)			(163,675.72)			(31,366.57)

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Bill	LPC Diff
2,085.81	(0.01)
6,529.99	-
10,391.83	0.18
16,528.07	-
21,450.05	-
24,131.29	-
26,055.36	-
25,288.77	1.56
23,438.65	6.81
18,021.01	-
19,197.85	-
22,801.64	-
22,629.46	-
28,282.23	11.81
34,592.52	11.81
37,174.02	23.54
41,670.36	23.54
36,711.32	39.46
38,859.45	39.46
40,437.48	39.46
42,015.96	39.46
36,138.15	146.13
37,671.09	84.84
40,517.20	84.84
44,966.67	84.84
45,947.34	114.02
54,026.38	114.02
59,972.45	114.02
65,446.27	114.02
69,696.09	114.02
72,487.81	114.01
73,763.41	114.02
75,411.32	114.02
77,316.37	114.02
(11,427.37)	-
483.35	-
1,031.60	1.82
(887.25)	-
3,342.29	7.15
1,884.84	30.97
87,628.93	-
75,855.23	252.98
75,879.01	252.98
75,900.06	252.99
75,919.63	252.99
75,939.18	252.98
72,483.33	306.68
73,353.79	306.68
74,813.63	306.68
76,623.06	306.68
79,589.06	306.68
85,253.13	306.68
91,891.38	306.68
64,931.85	507.24
22,010.32	1,152.93
543.44	1,008.47
675.39	1,016.62
(3,492.46)	-

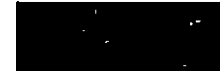
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Account Number 539547187 SA Number 8569221065

Billing Date	Previous Balance	Current Bill	Calculation Per PGW		Current LPC	Subtotal	Payments	Total Due
			Subtotal	Payments				
5/6/2014	6,978.49	\$1,002.76	7,981.25	101.67	8,082.92	-	8,082.92	
6/5/2014	8,082.92	\$488.83	8,571.75	116.71	8,688.46	-	8,688.46	
7/4/2014	8,688.46	\$640.75	9,329.21	124.05	9,453.26	-	9,453.26	
8/6/2014	9,453.26	\$875.41	(3,737.54)	10,328.67	85.73	10,414.40	(3,737.54)	
9/4/2014	6,676.86	\$955.90	7,632.76	98.86	7,731.62	-	7,731.62	
10/4/2014	7,731.62	\$910.10	(4,195.58)	8,641.72	53.04	8,694.76	(4,195.58)	
11/6/2014	4,499.18	\$1,544.13	6,043.31	66.69	6,110.00	-	6,110.00	
12/6/2014	6,110.00	\$2,050.60	8,160.60	89.85	8,250.45	-	8,250.45	
	8,250.45		8,250.45					
TOTAL	-	314,297.55	(502,211.06)	314,297.55	196,163.96		(502,211.06)	

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
(188,448.87)	1,002.76	-	-	-	1,002.76	101.67
(187,446.11)	488.83	-	-	-	488.83	116.71
(186,957.28)	640.75	-	-	-	640.75	124.05
(186,316.53)	875.41	(3,737.54)	-	-	875.41	85.73
(189,178.66)	955.90	-	-	-	955.90	98.86
(188,222.76)	910.10	(4,195.58)	-	-	910.10	53.04
(191,508.24)	1,544.13	-	-	-	1,544.13	66.69
(189,964.11)	2,050.60	-	-	-	2,050.60	89.85
	314,297.55	(502,211.06)		133,583.59		62,580.37
Credit Position			Total Over Payment			Over Payment of LPC
(187,913.51)			(250,493.88)			(62,580.37)

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Account Number 6128000245 SA Number 1144725680/1375369694

Calculation Per PGW

Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
12/6/2012	14,835.78	938.69	-	15,774.47		15,774.47	-	15,774.47
1/8/2013	15,774.47	877.25	-	16,651.72		16,651.72	-	16,651.72
2/5/2013	16,651.72	949.43	-	17,601.15		17,601.15	-	17,601.15
3/7/2013	17,601.15	935.76	-	18,536.91		18,536.91	-	18,536.91
4/5/2013	18,536.91	1,024.75	-	19,561.66		19,561.66	-	19,561.66
5/4/2013	19,561.66	977.56	-	20,539.22		20,539.22	-	20,539.22
6/5/2013	20,539.22	978.96	-	21,518.18		21,518.18	-	21,518.18
7/2/2013	21,518.18	618.24	-	22,136.42		22,136.42	-	22,136.42
8/3/2013	22,136.42	507.32	-	22,643.74		22,643.74	-	22,643.74
9/5/2013	22,643.74	671.74	(4,449.46)	23,315.48		23,315.48	(4,449.46)	18,866.02
10/4/2013	18,866.02	619.77	-	19,485.79		19,485.79	-	19,485.79
11/2/2013	19,485.79	708.18	-	20,193.97		20,193.97	-	20,193.97
12/4/2013	20,193.97	1,093.45	-	21,287.42		21,287.42	-	21,287.42
1/4/2014	21,287.42	1,206.64	-	22,494.06		22,494.06	-	22,494.06
2/5/2014	22,494.06	1,220.03	-	23,714.09		23,714.09	-	23,714.09
3/7/2014	23,714.09	1,142.68	-	24,856.77		24,856.77	-	24,856.77
4/1/2014	24,856.77	(11,009.50)	-	13,847.27		13,847.27	-	13,847.27
4/5/2014	13,847.27	1,109.15	-	14,956.42		14,956.42	-	14,956.42
5/6/2014	14,956.42	1,071.41	-	16,027.83	224.34	16,252.17	-	16,252.17
6/5/2014	16,252.17	752.47	-	17,004.64	240.41	17,245.05	-	17,245.05
7/4/2014	17,245.05	559.55	-	17,804.60	251.70	18,056.30	-	18,056.30
8/5/2014	18,056.30	501.78	-	18,558.08	260.09	18,818.17	-	18,818.17
9/4/2014	18,818.17	617.58	-	19,435.75	267.62	19,703.37	-	19,703.37
10/3/2014	19,703.37	528.45	(15,634.63)	20,231.82	61.03	20,292.85	(15,634.63)	4,658.22
11/1/2014	4,658.22	666.02	-	5,324.24	68.95	5,393.19	-	5,393.19
12/4/2014	5,393.19	897.77	-	6,290.96	78.94	6,369.90	-	6,369.90
TOTAL		<u>\$140,052.55</u>	<u>(\$198,213.25)</u>		<u>\$64,530.60</u>		<u>(\$198,213.25)</u>	

Summary

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff	
{48,241.74}	938.69	-	-	-	938.69	-	
{47,303.05}	877.25	-	-	-	877.25	-	
{46,425.80}	949.43	-	-	-	949.43	-	
{45,476.37}	935.76	-	-	-	935.76	-	
{44,540.61}	1,024.75	-	-	-	1,024.75	-	
{43,515.86}	977.56	-	-	-	977.56	-	
{42,538.30}	978.96	-	-	-	978.96	-	
{41,559.34}	618.24	-	-	-	618.24	-	
{40,941.10}	507.32	-	-	-	507.32	-	
{40,433.78}	671.74	(4,449.46)	-	-	671.74	-	
{44,211.50}	619.77	-	-	-	619.77	-	
{43,591.73}	708.18	-	-	-	708.18	-	
{42,883.55}	1,093.45	-	-	-	1,093.45	-	
{41,790.10}	1,206.64	-	-	-	1,206.64	-	
{40,583.46}	1,220.03	-	-	-	1,220.03	-	
{39,363.43}	1,142.68	-	-	-	1,142.68	-	
{38,220.75}	(11,009.50)	-	-	-	(11,009.50)	-	
{49,230.25}	1,109.15	-	-	-	1,109.15	-	
{48,121.10}	1,071.41	-	-	-	1,071.41	224.34	
{47,049.69}	752.47	-	-	-	752.47	240.41	
{46,297.22}	559.55	-	-	-	559.55	251.70	
{45,737.67}	501.78	-	-	-	501.78	260.09	
{45,235.89}	617.58	-	-	-	617.58	267.62	
{44,618.31}	528.45	(15,634.63)	-	-	528.45	61.03	
{59,724.49}	666.02	-	-	-	666.02	68.95	
{59,058.47}	897.77	-	-	-	897.77	78.94	
{58,160.70}	-	-	-	-	-	-	
TOTAL	<u>\$140,052.55</u>	<u>(\$198,213.25)</u>		<u>\$49,298.85</u>		<u>\$15,231.75</u>	
Credit Position	<u>{58,160.70}</u>		Total Over Payment		<u>{73,392.45}</u>	Over Payment of LPC	<u>(\$15,231.75)</u>

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Calculation Per PGW

Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due	Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
6/4/2003		3,367.34		3,367.34		3,367.34	-	3,367.34							
7/3/2003	3,367.34	2,186.07		5,553.41		5,553.41		5,553.41	3,367.34	2,186.07		3,367.34		5,553.41	
8/2/2003	5,553.41	1,993.37	(3,348.40)	7,546.78	33.07	7,579.85	(3,348.40)	4,231.45	5,553.41	1,993.37	(3,348.40)	2,205.01	33.08	4,231.46	(0.01)
9/4/2003	4,231.45	2,196.19	(2,205.01)	6,427.64	30.39	6,458.03	(2,205.01)	4,253.02	4,198.38	2,196.19	(2,205.01)	1,993.37	29.90	4,219.46	0.49
10/3/2003	4,253.02	2,205.67	(1,993.68)	6,458.69	33.89	6,492.58	(1,993.68)	4,498.90	4,189.56	2,205.67	(1,993.68)	2,193.88	32.94	4,434.49	0.95
11/1/2003	4,498.90	2,582.59	(2,259.34)	7,081.49	33.59	7,115.08	(2,259.34)	4,855.74	4,401.55	2,582.59	(2,259.34)	2,142.21	32.13	4,756.93	1.46
12/4/2003	4,855.74	3,065.02		7,920.76	72.33	7,993.09		7,993.09	4,724.80	3,065.02		4,724.80	70.87	7,860.69	1.46
1/23/2004	7,993.09	2,915.15	(4,855.74)	10,908.24	45.33	10,953.57	(4,855.74)	6,097.83	7,789.82	2,915.15	(4,855.74)	2,934.08	44.01	5,893.24	1.32
2/21/2004	6,097.83	2,999.12	(3,157.19)	9,096.95	42.38	9,139.33	(3,157.19)	5,982.14	5,849.23	2,999.12	(3,157.19)	2,692.04	40.38	5,731.54	2.00
2/23/2004	5,982.14	(115.02)		5,867.12		5,867.12		5,867.12	5,691.16	(115.02)		5,691.16		5,576.14	
3/23/2004	5,867.12	2,138.08	(2,825.62)	8,005.20	45.62	8,050.82	(2,825.62)	5,225.20	5,576.14	2,138.08	(2,825.62)	2,750.52	41.26	4,929.86	4.36
4/22/2004	5,225.20	1,151.54	(5,225.20)	6,376.74		6,376.74	(5,225.20)	1,151.54	4,888.60	1,151.54	(5,225.20)			1,151.54	
5/21/2004	1,151.54	277.58		1,429.12	17.27	1,446.39		1,446.39	814.94	277.58		814.94	12.22	1,104.74	5.05
6/22/2004	1,446.39	1,952.77		3,399.16	21.43	3,420.59		3,420.59	1,092.52	1,952.77		1,092.52	16.39	3,061.68	5.04
7/22/2004	3,420.59	799.83	(1,446.39)	4,220.42	29.61	4,250.03	(1,446.39)	2,803.64	3,045.29	799.83	(1,446.39)	1,598.90	23.98	2,422.71	5.63
8/20/2004	2,803.64	781.77	(2,803.64)	3,585.41		3,585.41	(2,803.64)	781.77	2,398.73	781.77	(2,803.64)			781.77	
9/22/2004	781.77	980.60		1,762.37	11.72	1,774.09		1,774.09	376.86	980.60		376.86	5.65	1,363.11	6.07
10/21/2004	1,774.09	972.95	(1,774.09)	2,747.04		2,747.04	(1,774.09)	972.95	1,357.46	972.95	(1,774.09)			972.95	
11/20/2004	972.95	1,071.65	(972.95)	2,044.60		2,044.60	(972.95)	1,071.65	556.32	1,071.65	(972.95)			1,071.65	
12/20/2004	1,071.65	1,083.19	(1,071.65)	2,154.84		2,154.84	(1,071.65)	1,083.19	655.02	1,083.19	(1,071.65)			1,083.19	
1/21/2005	1,083.19	1,334.88		2,418.07	16.24	2,434.31		2,434.31	666.56	1,334.88		666.56	10.00	2,011.44	6.24
3/3/2005	2,434.31	3,062.12	(1,083.19)	5,496.43	20.26	5,516.69	(1,083.19)	4,433.50	2,001.44	3,062.12	(1,083.19)	918.25	13.77	3,994.14	6.49
4/4/2005	4,433.50	1,066.05	(127.04)	5,499.55	64.59	5,564.14	(127.04)	5,437.10	3,980.37	1,066.05	(127.04)	3,853.33	57.80	4,977.18	6.79
05/03/2005	5,437.10	1,049.58		6,486.68	80.58	6,567.26		6,567.26	4,919.38	1,049.58		4,919.38	73.79	6,042.75	6.79
06/02/2005	6,567.26	831.69	(287.91)	7,398.95	94.19	7,493.14	(287.91)	7,205.23	5,968.96	831.69	(287.91)	5,681.05	85.22	6,597.96	8.97
7/1/2005	7,205.23	619.51	(565.40)	7,824.74	99.59	7,924.33	(565.40)	7,358.93	6,512.74	619.51	(565.40)	5,947.34	89.21	6,656.06	10.38
8/3/2005	7,358.93	640.60	(625.37)	7,999.53	101.00	8,100.53	(625.37)	7,475.16	6,566.85	640.60	(625.37)	5,941.48	89.12	6,671.20	11.88
09/02/2005	7,475.16	514.96	(988.57)	7,990.12	97.29	8,087.41	(988.57)	7,098.84	6,582.08	514.96	(988.57)	5,593.51	83.90	6,192.37	13.39
10/4/2005	7,098.84	729.98	(486.77)	7,828.82	99.18	7,928.00	(486.77)	7,441.23	6,108.47	729.98	(486.77)	5,621.70	84.33	6,436.01	14.85
11/2/2005	7,441.23	1,263.63	(420.98)	8,704.86	105.30	8,810.16	(420.98)	8,389.18	6,351.68	1,263.63	(420.98)	5,930.70	88.96	7,283.29	16.34
12/5/2005	8,389.18	1,615.03	(622.27)	10,004.21	116.50	10,120.71	(622.27)	9,498.44	7,194.33	1,615.03	(622.27)	6,572.06	98.58	8,285.67	17.92
01/05/2006	9,498.44	1,980.88		11,479.32	140.72	11,620.04		11,620.04	8,187.09	1,980.88		8,187.09	122.81	10,290.78	17.91
2/6/2006	11,620.04	1,799.00		13,419.04	170.44	13,589.48		13,589.48	10,167.97	1,799.00		10,167.97	152.52	12,119.49	17.92
03/07/2006	13,589.48	1,736.97	(1,319.21)	15,326.45	184.05	15,510.50	(1,319.21)	14,191.29	11,966.97	1,736.97	(1,319.21)	10,647.76	159.72	12,544.45	24.33
4/6/2006	14,191.29	1,402.12	(1,815.62)	15,593.41	185.63	15,779.04	(1,815.62)	13,963.42	12,384.73	1,402.12	(1,815.62)	10,569.11	158.54	12,129.77	27.09
5/5/2006	13,963.42	1,300.83		15,264.25	206.66	15,470.91		15,470.91	11,971.23	1,300.83		11,971.23	179.57	13,451.63	27.09
6/6/2006	15,470.91	1,174.27		16,645.18	226.17	16,871.35		16,871.35	13,272.06	1,174.27		13,272.06	199.08	14,645.41	27.09
7/6/2006	16,871.35	816.16		17,687.51	243.79	17,931.30		17,931.30	14,446.33	816.16		14,446.33	216.69	15,479.18	27.10
8/4/2006	17,931.30	747.30		18,678.60	256.03	18,934.63		18,934.63	15,262.49	747.30		15,262.49	228.94	16,238.73	27.09
9/5/2006	18,934.63	971.59		19,906.22	267.24	20,173.46		20,173.46	16,009.79	971.59		16,009.79	240.15	17,221.53	27.09
10/4/2006	20,173.46	813.72	(2,044.23)	20,987.18	271.93	21,259.11	(2,044.23)	19,214.88	16,981.38	813.72	(2,044.23)	14,937.15	224.06	15,974.93	47.87
11/2/2006	19,214.88	1,010.37		20,225.25	284.14	20,509.39		20,509.39	15,750.87	1,010.37		15,750.87	236.26	16,997.50	47.88
12/5/2006	20,509.39	1,246.57		21,755.96	299.29	22,055.25		22,055.25	16,761.24	1,246.57		16,761.24	251.42	18,259.23	47.87
1/8/2007	22,055.25	1,226.15		23,281.40	317.99	23,599.39		23,599.39	18,007.81	1,226.15		18,007.81	270.12	19,504.08	47.87
2/7/2007	23,599.39	1,375.58	(3,949.07)	24,974.97	336.39	25,311.36	(3,949.07)	21,362.29	19,233.96	1,375.58	(3,949.07)	15,284.89	229.27	16,889.74	107.12
3/7/2007	21,362.29	1,338.53		22,700.82	320.43	23,021.25		23,021.25	16,660.47	1,338.53		16,660.47	249.91	18,248.91	70.52
4/5/2007	23,021.25	1,214.76		24,236.01	340.51	24,576.52		24,576.52	17,999.00	1,214.76		17,999.00	269.99	19,483.75	70.53
5/7/2007	24,576.52	1,010.83	(1,484.21)	25,587.35	346.38	25,933.73	(1,484.21)	24,449.52	19,213.76	1,010.83	(1,484.21)	17,729.55	265.94	19,006.32	80.44
6/6/2007	24,449.52	870.64		25,320.16	361.54	25,681.70		25,681.70	18,740.38	870.64		18,740.38	281.11	19,892.13	80.43
7/5/2007	25,681.70	851.10	(400.78)	26,532.80	374.60	26,907.40	(400.78)	26,506.62	19,611.02	851.10	(400.78)	19,210.24	288.15	20,349.49	86.45
8/6/2007	26,506.62	892.87		27,399.49	387.37	27,786.86		27,786.86	20,061.34	892.87		20,061.34	300.92	21,255.13	86.45
09/05/2007	27,786.86	1,037.66		28,824.52	400.76	29,225.28		29,225.28	20,954.21	1,037.66		20,954.21	314.31	22,306.18	86.45
10/4/2007	29,225.28	998.22		30,223.50	416.33	30,639.83		30,639.83	21,991.87	998.22		21,991.87	329.88	23,319.97	86.45
11/2/2007	30,639.83	725.70	(940.40)	31,365.53	431.30	31,796.83	(940.40)	30,856.43	22,990.09	725.70	(940.40)	22,049.69	330.75	23,106.14	100.55
12/5/2007	30,856.43	\$1,053.74		31,910.17	442.18	32,352.35		32,352.35	22,775.39	1,053.74		22,775.39	341.63	24,170.76	100.55
1/7/2008	32,352.35	1,053.27	(2,082.62)	33,405.62	454.04	33,859.66	(2,082.62)	31,777.04	23,829.13	1,053.27	(2,082.62)	21,746.51	326.20	23,125.98	127.84
2/5/2008	31,777.04	1,172.65		32,949.69	469.84	33,419.53		33,419.53	22,799.78	1,172.65		22,799.78	342.00	24,314.43	127.84
03/05/2008	33,419.53	1,104.74		34,524.27	487.43	35,011.70		35,011.70	23,972.43	1,104.74		23,972.43	359.59	25,436.76	127.84



Account Number 6128000245 SA Number 4018739567

Calculation Per PGW

Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
04/04/2008	35,011.70	1,111.03	-	36,122.73	504.00	36,626.73	-	36,626.73
05/05/2008	36,626.73	935.96	-	37,562.69	520.67	38,083.36	-	38,083.36
6/4/2008	38,083.36	975.65	-	39,059.01	534.71	39,593.72	-	39,593.72
7/1/2008	39,593.72	718.78	-	40,312.50	549.34	40,861.84	-	40,861.84
8/4/2008	40,861.84	648.16	-	41,510.00	560.12	42,070.12	-	42,070.12
9/3/2008	42,070.12	1,129.20	-	43,199.32	569.84	43,769.16	-	43,769.16
10/2/2008	43,769.16	613.10	-	44,382.26	586.78	44,969.04	-	44,969.04
10/31/2008	44,969.04	1,048.87	-	46,017.91	595.98	46,613.89	-	46,613.89
12/5/2008	46,613.89	1,420.54	-	48,034.43	611.71	48,646.14	-	48,646.14
1/6/2009	48,646.14	1,779.40	-	50,425.54	633.02	51,058.56	-	51,058.56
2/4/2009	51,058.56	1,528.73	-	52,587.29	659.71	53,247.00	-	53,247.00
3/5/2009	53,247.00	1,289.65	-	54,536.65	682.64	55,219.29	-	55,219.29
4/4/2009	55,219.29	936.42	(1,511.30)	56,155.71	701.99	56,857.70	(1,511.30)	55,346.40
5/5/2009	55,346.40	1,110.54	-	56,456.94	716.03	57,172.97	-	57,172.97
6/5/2009	57,172.97	826.67	-	57,999.64	732.69	58,732.33	-	58,732.33
7/6/2009	58,732.33	633.04	-	59,365.37	745.09	60,110.46	-	60,110.46
8/5/2009	60,110.46	728.43	-	60,838.89	754.59	61,593.48	-	61,593.48
9/3/2009	61,593.48	606.86	-	62,200.34	765.51	62,965.85	-	62,965.85
10/3/2009	62,965.85	651.13	-	63,616.98	774.62	64,391.60	-	64,391.60
11/2/2009	64,391.60	886.16	-	65,277.76	784.38	66,062.14	-	66,062.14
12/4/2009	66,062.14	1,055.91	-	67,118.05	797.68	67,915.73	-	67,915.73
1/6/2010	67,915.73	1,390.89	-	69,306.62	813.51	70,120.13	-	70,120.13
2/3/2010	70,120.13	1,213.59	-	71,333.72	834.38	72,168.10	-	72,168.10
3/4/2010	72,168.10	1,348.08	-	73,516.18	852.58	74,368.76	-	74,368.76
4/5/2010	74,368.76	1,074.39	-	75,443.15	872.80	76,315.95	-	76,315.95
5/5/2010	76,315.95	1,019.38	-	77,335.33	888.92	78,224.25	-	78,224.25
6/4/2010	78,224.25	820.02	-	79,044.27	904.21	79,948.48	-	79,948.48
7/2/2010	79,948.48	557.13	-	80,505.61	916.51	81,422.12	-	81,422.12
8/3/2010	81,422.12	468.03	-	81,890.15	924.87	82,815.02	-	82,815.02
9/2/2010	82,815.02	524.22	-	83,339.24	931.89	84,271.13	-	84,271.13
10/4/2010	84,271.13	616.63	-	84,887.76	939.75	85,827.51	-	85,827.51
11/2/2010	85,827.51	895.21	-	86,722.72	949.00	87,671.72	-	87,671.72
12/3/2010	87,671.72	1,246.29	-	88,918.01	962.43	89,880.44	-	89,880.44
1/5/2011	89,880.44	1,572.81	-	91,453.25	981.12	92,434.37	-	92,434.37
2/3/2011	92,434.37	1,262.71	-	93,697.08	1,004.71	94,701.79	-	94,701.79
3/7/2011	94,701.79	1,097.06	-	95,798.85	1,023.66	96,822.51	-	96,822.51
4/4/2011	96,822.51	1,024.94	-	97,847.45	1,040.11	98,887.56	-	98,887.56
5/4/2011	98,887.56	1,072.38	-	99,959.94	1,055.49	101,015.43	-	101,015.43
6/3/2011	101,015.43	803.48	-	101,818.91	1,071.57	102,890.48	-	102,890.48
7/5/2011	102,890.48	628.12	-	103,518.60	1,083.62	104,602.22	-	104,602.22
8/3/2011	104,602.22	566.66	-	105,168.88	1,093.04	106,261.92	-	106,261.92
9/3/2011	106,261.92	535.16	-	106,797.08	1,101.54	107,898.62	-	107,898.62
10/4/2011	107,898.62	668.57	-	108,567.19	1,109.57	109,676.76	-	109,676.76
11/2/2011	109,676.76	4,125.80	-	113,802.56	1,119.60	114,922.16	-	114,922.16
11/4/2011	114,922.16	(642.60)	-	114,279.56	-	114,279.56	-	114,279.56
12/2/2011	114,279.56	1,194.60	(107,921.23)	115,474.16	95.37	115,569.53	(107,921.23)	7,648.30
12/13/2011	7,648.30	642.60	-	8,290.90	-	8,290.90	-	8,290.90
12/13/2011	8,290.90	(642.60)	-	7,648.30	-	7,648.30	-	7,648.30
1/4/2012	7,648.30	1,219.30	-	8,867.60	114.72	8,982.32	-	8,982.32
2/3/2012	8,982.32	1,411.86	-	10,394.18	133.01	10,527.19	-	10,527.19
3/6/2012	10,527.19	1,315.68	-	11,842.87	154.19	11,997.06	-	11,997.06
4/5/2012	11,997.06	1,099.30	-	13,096.36	173.92	13,270.28	-	13,270.28
5/5/2012	13,270.28	1,103.26	-	14,373.54	190.41	14,563.95	-	14,563.95
6/5/2012	14,563.95	\$922.10	-	15,486.05	-	15,486.05	-	15,486.05
7/6/2012	15,486.05	\$639.05	-	16,125.10	-	16,125.10	-	16,125.10
8/4/2012	16,125.10	\$596.88	-	16,721.98	-	16,721.98	-	16,721.98
9/5/2012	16,721.98	\$691.64	-	17,413.62	-	17,413.62	-	17,413.62
10/5/2012	17,413.62	\$756.20	-	18,169.82	249.71	18,419.53	-	18,419.53

(Rummanatpa) (Rummanatpa)

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
25,077.17	1,111.03	-	25,077.17	376.16	26,564.36	127.84
26,188.20	935.96	-	26,188.20	392.82	27,516.98	127.85
27,124.16	975.65	-	27,124.16	406.86	28,506.67	127.85
28,099.81	718.78	-	28,099.81	421.50	29,240.09	127.84
28,818.59	648.16	-	28,818.59	432.28	29,899.03	127.84
29,466.75	1,129.20	-	29,466.75	442.00	31,037.95	127.84
30,595.95	613.10	-	30,595.95	458.94	31,667.99	127.84
31,209.05	1,048.87	-	31,209.05	468.14	32,726.06	127.84
32,257.92	1,420.54	-	32,257.92	483.87	34,162.33	127.84
33,678.46	1,779.40	-	33,678.46	505.18	35,963.04	127.84
35,457.86	1,528.73	-	35,457.86	531.87	37,518.46	127.84
36,986.59	1,289.65	-	36,986.59	554.80	38,831.04	127.84
38,276.24	936.42	(1,511.30)	36,764.94	551.47	38,252.83	150.52
37,701.36	1,110.54	-	37,701.36	565.52	39,377.42	150.51
38,811.90	826.67	-	38,811.90	582.18	40,220.75	150.51
40,271.61	728.43	-	40,271.61	604.07	41,604.11	150.52
41,000.04	606.86	-	41,000.04	615.00	42,221.90	150.51
41,606.90	651.13	-	41,606.90	624.10	42,882.13	150.52
42,258.03	886.16	-	42,258.03	633.87	43,778.06	150.51
43,144.19	1,055.91	-	43,144.19	647.16	44,847.26	150.52
44,200.10	1,390.89	-	44,200.10	663.00	46,253.99	150.51
45,590.99	1,213.59	-	45,590.99	683.86	47,488.44	150.52
46,804.58	1,348.08	-	46,804.58	702.07	48,854.73	150.51
48,152.66	1,074.39	-	48,152.66	722.29	49,949.34	150.51
49,227.05	1,019.38	-	49,227.05	738.41	50,984.84	150.51
50,246.43	820.02	-	50,246.43	753.70	51,820.15	150.51
51,066.45	557.13	-	51,066.45	766.00	52,389.58	150.51
51,623.58	468.03	-	51,623.58	774.35	52,865.96	150.52
52,091.61	524.22	-	52,091.61	781.37	53,397.20	150.52
52,615.83	616.63	-	52,615.83	789.24	54,021.70	150.51
53,232.46	895.21	-	53,232.46	798.49	54,926.16	150.51
54,127.67	1,246.29	-	54,127.67	811.92	56,185.88	150.51
55,373.96	1,572.81	-	55,373.96	830.61	57,777.38	150.51
56,946.77	1,262.71	-	56,946.77	854.20	59,063.68	150.51
58,209.48	1,097.06	-	58,209.48	873.14	60,179.68	150.52
59,306.54	1,024.94	-	59,306.54	889.60	61,221.08	150.51
60,331.48	1,072.38	-	60,331.48	904.97	62,308.83	150.52
61,403.86	803.48	-	61,403.86	921.06	63,128.40	150.51
62,207.34	628.12	-	62,207.34	933.11	63,768.57	150.51
62,835.46	566.66	-	62,835.46	942.53	64,344.65	150.51
63,402.12	535.16	-	63,402.12	951.03	64,888.31	150.51
63,937.28	668.57	-	63,937.28	959.06	65,564.91	150.51
64,605.85	4,125.80	-	64,605.85	969.09	69,700.74	150.51
68,731.65	(642.60)	-	68,731.65	-	68,089.05	-
68,089.05	1,194.60	(107,921.23)	-	-	1,194.60	95.37
(38,637.58)	642.60	-	-	-	642.60	-
(37,994.98)	(642.60)	-	-	-	(642.60)	-
(38,637.58)	1,219.30	-	-	-	1,219.30	114.72
(37,418.28)	1,411.86	-	-	-	1,411.86	133.01
(36,006.42)	1,315.68	-	-	-	1,315.68	154.19
(34,690.74)	1,099.30	-	-	-	1,099.30	173.92
(33,591.44)	1,103.26	-	-	-	1,103.26	190.41
(32,488.18)	922.10	-	-	-	922.10	-
(31,566.08)	639.05	-	-	-	639.05	-
(30,927.03)	596.88	-	-	-	596.88	-
(30,330.15)	691.64	-	-	-	691.64	-
(29,638.51)	756.20	-	-	-	756.20	249.71

Account Number 6128000245 SA Number 4018739567

Calculation Per PGW

Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
11/3/2012	18,419.53	\$972.05	-	19,391.58	261.05	19,652.63	-	19,652.63
12/6/2012	19,652.63	\$1,129.54	-	20,782.17	-	20,782.17	-	20,782.17
1/8/2013	20,782.17	\$1,034.13	-	21,816.30	-	21,816.30	-	21,816.30
2/5/2013	21,816.30	\$1,096.57	-	22,912.87	-	22,912.87	-	22,912.87
3/7/2013	22,912.87	\$1,054.81	-	23,967.68	-	23,967.68	-	23,967.68
4/5/2013	23,967.68	\$1,140.03	-	25,107.71	-	25,107.71	-	25,107.71
5/4/2013	25,107.71	\$1,097.27	-	26,204.98	-	26,204.98	-	26,204.98
6/5/2013	26,204.98	\$1,130.71	-	27,335.69	-	27,335.69	-	27,335.69
7/4/2013	27,335.69	\$774.79	-	28,110.48	-	28,110.48	-	28,110.48
8/3/2013	28,110.48	\$670.85	-	28,781.33	-	28,781.33	-	28,781.33
9/5/2013	28,781.33	\$850.32	(5,676.85)	29,631.65	-	29,631.65	(5,676.85)	23,954.80
10/4/2013	23,954.80	\$756.95	-	24,711.75	-	24,711.75	-	24,711.75
11/2/2013	24,711.75	\$833.90	-	25,545.65	-	25,545.65	-	25,545.65
12/4/2013	25,545.65	\$1,202.66	-	26,748.31	-	26,748.31	-	26,748.31
1/4/2014	26,748.31	\$1,287.62	-	28,035.93	-	28,035.93	-	28,035.93
2/5/2014	28,035.93	\$1,283.54	-	29,319.47	-	29,319.47	-	29,319.47
3/4/2014	29,319.47	\$1,161.59	-	30,481.06	-	30,481.06	-	30,481.06
4/1/2014	30,481.06	(\$14,563.95)	-	15,917.11	-	15,917.11	-	15,917.11
4/5/2014	15,917.11	\$1,122.17	-	17,039.28	-	17,039.28	-	17,039.28
5/6/2014	17,039.28	\$1,102.82	-	18,142.10	255.58	18,397.68	-	18,397.68
6/5/2014	18,397.68	\$834.18	-	19,231.86	272.13	19,503.99	-	19,503.99
7/4/2014	19,503.99	\$667.86	-	20,171.85	284.64	20,456.49	-	20,456.49
8/5/2014	20,456.49	\$636.84	-	21,093.33	294.66	21,387.99	-	21,387.99
9/4/2014	21,387.99	\$749.08	-	22,137.07	304.21	22,441.28	-	22,441.28
10/3/2014	22,441.28	\$633.30	(15,634.63)	23,074.58	102.09	23,176.67	(15,634.63)	7,542.04
11/1/2014	7,542.04	\$747.71	-	8,289.75	111.59	8,401.34	-	8,401.34
12/4/2014	8,401.34	\$957.65	-	9,358.99	122.81	9,481.80	-	9,481.80
	9,481.80		-	9,481.80		9,481.80	-	9,481.80
	9,481.80		-	9,481.80		9,481.80	-	9,481.80
TOTAL		<u>\$140,730.41</u>	<u>(\$183,926.55)</u>		<u>\$49,310.60</u>		<u>(\$183,926.55)</u>	

Summary of Payments

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
(28,882.31)	972.05	-	-	-	972.05	261.05
(27,910.26)	1,129.54	-	-	-	1,129.54	-
(26,780.72)	1,034.13	-	-	-	1,034.13	-
(25,746.59)	1,096.57	-	-	-	1,096.57	-
(24,650.02)	1,054.81	-	-	-	1,054.81	-
(23,595.21)	1,140.03	-	-	-	1,140.03	-
(22,455.18)	1,097.27	-	-	-	1,097.27	-
(21,357.91)	1,130.71	-	-	-	1,130.71	-
(20,227.20)	774.79	-	-	-	774.79	-
(19,452.41)	670.85	-	-	-	670.85	-
(18,781.56)	850.32	(5,676.85)	-	-	850.32	-
(23,608.09)	756.95	-	-	-	756.95	-
(22,851.14)	833.90	-	-	-	833.90	-
(22,017.24)	1,202.66	-	-	-	1,202.66	-
(20,814.58)	1,287.62	-	-	-	1,287.62	-
(19,526.96)	1,283.54	-	-	-	1,283.54	-
(18,243.42)	1,161.59	-	-	-	1,161.59	-
(17,081.83)	(14,563.95)	-	-	-	(14,563.95)	-
(31,645.78)	1,122.17	-	-	-	1,122.17	-
(30,523.61)	1,102.82	-	-	-	1,102.82	255.58
(29,420.79)	834.18	-	-	-	834.18	272.13
(28,586.61)	667.86	-	-	-	667.86	284.64
(27,918.75)	636.84	-	-	-	636.84	294.66
(27,281.91)	749.08	-	-	-	749.08	304.21
(26,532.83)	633.30	(15,634.63)	-	-	633.30	102.09
(41,534.16)	747.71	-	-	-	747.71	111.59
(40,786.45)	957.65	-	-	-	957.65	122.81
(39,828.80)	-	-	-	-	-	-
(39,828.80)	-	-	-	-	-	-
TOTAL	<u>\$140,730.41</u>	<u>(\$183,926.55)</u>		<u>\$37,932.46</u>		<u>\$11,378.14</u>

Credit Position (39,828.80) Total Over Payment (51,206.94) Over Payment of LPC (\$11,378.14)

Property	Docket	Lien Date	Amount	Lien Status	Lien Status Details	Number of Periods	Interest @ 1.5%	Interest @ .5%	Difference
Colonial	090635842	7/9/2009	\$131,983.18	Vacated	V-8/26/09	1	990.93	330.31	660.62
Colonial	091231033	12/17/2009	66,062.14	Vacated	V-8/4/11	20	29,518.89	8,927.08	20,591.82
Colonial	091231034	12/17/2009	85,104.42	Satisfied	S-11/5/11	23	2,524.06	751.28	1,772.79
Colonial	100131129	1/27/2010	6,180.72	Satisfied	S-11/5/11	22	28,822.63	8,624.71	20,197.93
Colonial	100531545	5/14/2010	74,368.76	Vacated	V-11/22/10	6	440.84	143.31	297.53
Colonial	111230215	12/3/2011	4,717.76	Satisfied	S-8/22/13	20	2,205.42	666.96	1,538.46
Colonial	111230110	12/3/2011	6,358.33	Satisfied	S-9/26/14	33	1,232.49	347.53	884.96
Colonial	120130680	1/12/2012	1,942.52	Satisfied	S-9/26/14	32	1,601.48	454.06	1,147.42
Colonial	120130682	1/12/2012	2,623.99	Satisfied	S-9/26/14	32	2,040.16	578.44	1,461.72
Colonial	120532629	5/23/2012	\$3,342.74	Satisfied	S-9/26/14	28	2,217.83	642.65	1,575.18
Colonial	120532630	5/23/2012	\$4,287.96	Satisfied	S-9/26/14	28	3,456.23	1,001.49	2,454.74
Colonial	130731295	7/17/2013	6,682.30	Satisfied	S-8/23/13	1	118.10	39.37	78.73
Colonial	130731296	7/17/2013	7,873.06	Satisfied	S-8/23/13	1	224.35	74.78	149.56
Colonial	unknown	4/23/2014	14,956.42	Unknown	Unknown	0	-	-	-
Colonial	140732926	7/23/2014	11,080.94	Pending	P-7/23/2014 City Charge	0	-	-	-
Colonial	140732927	7/23/2014	17,039.28	Satisfied	S-9/26/14	2	1,525.25	505.89	1,019.36
Colonial	110232566	02/18/2011	50,463.29	Satisfied	S-11/5/11	9	1,661.48	531.97	1,129.51
Colonial	110831156	08/10/2011	11,587.13	Satisfied	S-11/5/11	3	2,154.71	711.11	1,443.59
Colonial	110831155	08/10/2011	47,171.25	Satisfied	S-11/5/11	3	2,020.74	666.90	1,353.84
Colonial	101135002	11/22/2010	44,238.50	Satisfied	S-11/5/11	12	2,055.69	648.15	1,407.54
Colonial	130632840	7/1/2013	10,508.68	Vacated	V-7/16/13	0.483870968	92.34	30.86	61.48
Colonial	130632839	7/1/2013	12,771.74	Vacated	V-7/16/13	0.483870968	-	-	-
						Total	\$84,903.63	\$25,676.86	\$59,226.77

NOTES:

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

$$FV = PV \cdot (1+R)^N$$

Where:

FV = the future value of the amount, including interest

PV= the principal value of the amount

R = the annual interest rate (decimal)

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

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

PA PUC
SECRETARY'S BUREAU

MAR 12 PM 1:00

RECEIVED

Docket Nos. C-2012-2304324
C-2012-2304183
C-2012-2334253
SBG CG/SB Phila
BAMBY y/ 1/29/14

Property	Account #	Round 1 Billing Period	Round 2 Billing Periods	Docket/Lien	Lien Date	Amount	Lien Status	Lien Status details
Colonial	0061-2800-0245			090635842	7/9/2009	\$131,983.18	Vacated	V-8/26/09
Colonial	0061-2800-0245			091231033	12/17/2009	66,062.14	Vacated	V-8/4/11
Colonial	0061-2800-0245	5/4/06-12/2/09	5/4/06-12/2/09	091231034	12/17/2009	85,104.42	Satisfied	S-11/5/11
Colonial	0061-2800-0245		12/2/09-1/4/10	100131129	1/27/2010	6,180.72	Satisfied	S-11/5/11
Colonial	0061-2800-0245			100531545	5/14/2010	74,368.76	Vacated	V-11/22/10
Colonial	0061-2800-0245	4/19/03 - 11/2/11		111230215	12/3/2011	4,717.76	Satisfied	S-8/22/13
Colonial	0061-2800-0245	4/19/03 - 11/4/11		111230110	12/3/2011	6,358.33	Satisfied	S-9/26/14
Colonial	0061-2800-0245	112/11 - 1/4/12		120130680	1/12/2012	1,942.52	Satisfied	S-9/26/14
Colonial	0061-2800-0245	11/4/11 - 1/4/12		120130682	1/12/2012	2,623.99	Satisfied	S-9/26/14
Colonial	0061-2800-0245			120532629	5/23/2012	\$3,342.74	Satisfied	S-9/26/14
Colonial	0061-2800-0245			120532630	5/23/2012	\$4,287.96	Satisfied	S-9/26/14
Colonial	0061-2800-0245			130731295	7/17/2013	6,682.30	Satisfied	S-8/23/13
Colonial	0061-2800-0245			130731296	7/17/2013	7,873.06	Satisfied	S-8/23/13
Colonial	0061-2800-0245			unknown	4/23/2014	14,956.42	Unknown	Unknown
Colonial	0061-2800-0245			140732926	7/23/2014	11,080.94	Pending	P-7/23/2014 City Charge
Colonial	0061-2800-0245			140732927	7/23/2014	17,039.28	Satisfied	S-9/26/14
Colonial	0061-2800-0245	11/1/10-2/2/11	11/1/10-2/2/11	110232566	02/18/2011	50,463.29	Satisfied	S-11/5/11
Colonial	0061-2800-0245	2/2/11-8/2/11	2/2/11-8/2/11	110831156	08/10/2011	11,587.13	Satisfied	S-11/5/11
Colonial	0061-2800-0245	1/4/10-8/2/11	1/4/10-8/2/11	110831155	08/10/2011	47,171.25	Satisfied	S-11/5/11
Colonial	0061-2800-0245	12/2/09-11/1/10	12/2/09-11/1/10	101135002	11/22/2010	44,238.50	Satisfied	S-11/5/11
Colonial	0061-2800-0245			130632840	7/1/2013	10,508.68	Vacated	V-7/16/13
Colonial	0061-2800-0245			130632839	7/1/2013	12,771.74	Vacated	V-7/16/13

Property	Docket	Lien Date	Lien amt	Status	Lien Status Details	Number of Periods	Interest @ 1.5%	Interest @ .5%	Difference
Simon Gardens	100130873	1/22/2010	38,493.85	Vacated	V-10/7/2011	22	14,918.82	4,464.21	10,454.60
Simon Gardens	100130871	1/22/2010	38,493.86	Vacated	V-8/20/2010	8	4,869.19	1,566.97	3,302.22
Simon Gardens	100130875	1/22/2010	\$99,384.21	Vacated	V- 10/7/2011	22	38,517.71	11,525.80	26,991.91
Simon Gardens	100130876	1/22/2010	\$99,384.21	Vacated	V- 8/20/2010	8	12,571.37	4,045.64	8,525.73
Simon Gardens	100531541	5/14/2010	\$75,968.05	Vacated	V- 8/04/2011	15	19,009.64	5,901.41	13,108.24
Simon Gardens	100531542	5/14/2010	\$82,896.78	Satisfied	S-7/12/2012	26	39,186.10	11,477.85	27,708.25
Simon Gardens	100531540	5/14/2010	\$202,746.97	Satisfied	S-7/12/2012	26	95,840.43	28,072.25	67,768.17
Simon Gardens	100632366	6/19/2010	\$75,968.05	Vacated	V- 8/20/2010	2	2,296.13	761.58	1,534.55
Simon Gardens	100632368	6/19/2010	\$82,896.78	Vacated	V-8/20/2010	2	2,505.56	831.04	1,674.51
Simon Gardens	100632367	6/19/2010	\$202,746.97	Satisfied	S-7/12/2012	25	91,427.80	26,923.90	64,503.90
Simon Gardens	100632426	6/22/2010	\$147,576.01	Satisfied	S-7/12/2012	25	66,548.72	19,597.44	46,951.27
Simon Gardens	110532638	5/27/2011	\$140,489.15	Satisfied	S-7/12/2012	14	32,559.17	10,160.33	22,398.83
Simon Gardens	110630243	6/2/2011	\$40,714.25	Satisfied	S-7/12/2012	13	8,694.63	2,727.29	5,967.33
Simon Gardens	110630244	6/2/2011	\$45,849.98	Satisfied	S-7/12/2012	13	9,791.38	3,071.32	6,720.06
Simon Gardens	110731730	7/20/2011	\$5,458.51	Satisfied	S-7/12/2012	12	1,067.78	336.67	731.11
Simon Gardens	110731731	7/20/2011	\$5,792.48	Satisfied	S-7/12/2012	12	1,133.11	357.27	775.85
Simon Gardens	110831159	8/10/2011	\$2,569.08	Satisfied	S-7/12/2012	11	457.17	144.89	312.28
Simon Gardens	110831157	8/10/2011	\$2,795.44	Satisfied	S-7/12/2012	11	497.45	157.65	339.79
Simon Gardens	110831158	8/10/2011	\$12,457.30	Satisfied	S-7/12/2012	11	2,216.76	702.54	1,514.22
Simon Gardens	111030829	10/12/2011	\$7,488.02	Satisfied	S-7/12/2012	9	1,073.71	343.78	729.93
Simon Gardens	111030830	10/12/2011	\$43,254.05	Satisfied	S-7/12/2012	9	6,202.20	1,985.82	4,216.38
Simon Gardens	111030879	10/12/2011	\$105,336.21	Satisfied	S-7/12/2012	9	15,104.16	4,836.05	10,268.11
Simon Gardens	111231523	12/30/2011	\$599.10	Satisfied	S-7/12/2012	7	65.81	21.29	44.52
Simon Gardens	111231528	12/30/2011	\$5,971.24	Satisfied	S-7/12/2012	7	655.91	212.15	443.76
Simon Gardens	111231526	12/30/2011	\$6,231.17	Satisfied	S-7/12/2012	7	684.46	221.39	463.07
Simon Gardens	111231527	12/30/2011	\$11,687.21	Satisfied	S-7/12/2012	7	1,283.78	415.24	868.54
Simon Gardens	120532631	5/23/2012	\$19,476.46	Satisfied	S-7/12/2012	2	588.68	195.25	393.42
Simon Gardens	120532626	5/23/2012	\$21,766.61	Satisfied	S-7/12/2012	2	657.90	218.21	439.69
Simon Gardens	120532634	5/23/2012	\$27,844.17	Satisfied	S-7/12/2012	2	841.59	279.14	562.45
Simon Gardens	120631412	6/14/2012	1,990.75	Satisfied	S-7/12/2012	1	29.86	9.95	19.91
Simon Gardens	120631413	6/14/2012	3,468.64	Satisfied	S-7/12/2012	1	52.03	17.34	34.69
Simon Gardens	120730809	7/10/2012	257.57	Satisfied	S-7/12/2012	0.064516129	0.25	0.08	0.16
Simon Gardens	120730811	7/10/2012	548.72	Satisfied	S-7/12/2012	0.064516129	0.53	0.18	0.35

Property	Docket	Lien Date	Lien amt	Status	Lien Status Details	Number of Periods	Interest @ 1.5%	Interest @ .5%	Difference
Simon Gardens	120730810	7/10/2012	1,692.11	Satisfied	S-7/12/2012	0.064516129	1.63	0.54	1.08
Simon Gardens	140732963	7/23/2014	6,978.49	Satisfied	S-8/15/2014	1	104.68	34.89	69.78
Simon Gardens	140732962	7/23/2014	14,347.05	Satisfied	S-9/26/2014	2	433.64	143.83	289.81
Simon Gardens	140732961	7/23/2014	27,840.66	Satisfied	S-9/26/2014	2	841.48	279.10	562.38
Simon Gardens	130730654	7/11/2013	7,138.92	Satisfied	S-8/22/2013	1	107.08	35.69	71.39
Simon Gardens	130730652	7/11/2013	16,689.92	Satisfied	S-8/22/2013	1	250.35	83.45	166.90
Simon Gardens	130730653	7/11/2013	34,545.28	Satisfied	S-8/22/2013	1	518.18	172.73	345.45
Simon Gardens	pending	Pending	103.50	pending			-	-	-
						Total	473,606.79	142,332.16	331,274.63

NOTES:

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

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

Where:

FV = the future value of the amount, including interest

PV= the principal value of the amount

R = the annual interest rate (decimal)

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

- 2. LIENS LIST COMPILED BASED UPON LIEN INFORMATION PROVIDED BY PGW THROUGH DISCOVERY**
- 3. SBG INVESTIGATED AND CONFIRMED THE STATUS OF EACH LIEN LISTED ON THE PHILADELPHIA CCP CIVIL DOCKET WEBSITE**
- 4. SBG WAS UNABLE TO CONFIRM EVERY HISTORICAL LIEN FOR EACH PROPERTY AND PGW DID NOT RESPOND TO REQUEST FOR LIEN INFORMATION PRIOR TO 20**

Property	Account #	Round 1 Billing Period	Round 2 Billing Periods	Docket/Lien	Lien Date	Amount	Lien Status	Lien Status details
Simon Gardens	0005-3954-7187			100130873	1/22/2010	38,493.85	Vacated	V-10/7/2011
Simon Gardens	0005-3954-7187			100130871	1/22/2010	38,493.86	Vacated	V-8/20/2010
Simon Gardens	0005-3954-7187			100130875	1/22/2010	\$99,384.21	Vacated	V- 10/7/2011
Simon Gardens	0005-3954-7187			100130876	1/22/2010	\$99,384.21	Vacated	V- 8/20/2010
Simon Gardens	0005-3954-7187			100531541	5/14/2010	\$75,968.05	Vacated	V- 8/04/2011
Simon Gardens	0005-3954-7187	8/29/00 - 5/14/10 or 11/13/00 to current	12/28/09-4/27/10	100531542	5/14/2010	\$82,896.78	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187			100531540	5/14/2010	\$202,746.97	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187			100632366	6/19/2010	\$75,968.05	Vacated	V- 8/20/2010
Simon Gardens	0005-3954-7187			100632368	6/19/2010	\$82,896.78	Vacated	V-8/20/2010
Simon Gardens	0005-3954-7187	8/29/00 - current	12/28/09-5/28/10	100632367	6/19/2010	\$202,746.97	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	8/29/00 - 6/22/10 or 2/23/01 - current	12/28/09-5/25/10	100632426	6/22/2010	\$147,576.01	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	8/29/00 - 5/27/11 or 2/23/01 - current	5/25/10-4/26/11	110532638	5/27/2011	\$140,489.15	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	8/29/11 - 6/2/11	5/28/10-4/26/11	110630243	6/2/2011	\$40,714.25	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	8/29/00 - 7/20/11 or 11/13/00 to current	4/27/10-4/26/11	110630244	6/2/2011	\$45,849.98	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	8/29/00 - 7/20/11	4/26/11-6/27/11	110731730	7/20/2011	\$5,458.51	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	8/29/00 - 7/20/11 or 11/13/00 to current		110731731	7/20/2011	\$5,792.48	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	8/29/00 - 8/10/11	6/27/11-7/26/11	110831159	8/10/2011	\$2,569.08	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	8/29/00 - 8/10/11 or 11/13/00 to current		110831157	8/10/2011	\$2,795.44	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	8/29/00 - 8/10/11 or 2/23/01 - current	4/26/11-7/26/11	110831158	8/10/2011	\$12,457.30	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	8/29/00 - 10/12/11 or 2/23/01 - current	7/26/11-9/27/11	111030829	10/12/2011	\$7,488.02	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	8/29/00 - 10/12/11	7/26/11-9/27/11	111030830	10/12/2011	\$43,254.05	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	8/29/00 - 10/12/11 or 11/13/00 to current	7/26/11-9/27/11	111030879	10/12/2011	\$105,336.21	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	8/29/00 - 12/30/04 or 2/2301 - current		111231523	12/30/2011	\$599.10	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	8/29/00 - 12/30/13 or 2/23/01 - current		111231528	12/30/2011	\$5,971.24	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	8/29/00 - 12/30/11 or 11/13/00 to current		111231526	12/30/2011	\$6,231.17	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	8/29/00 - 12/30/12 or 2/23/01 - current		111231527	12/30/2011	\$11,687.21	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	11/13/00 to current		120532631	5/23/2012	\$19,476.46	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	8/29/00 - 12/30/11		120532626	5/23/2012	\$21,766.61	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	2/2301 - current		120532634	5/23/2012	\$27,844.17	Satisfied	S-7/12/2012 incorrect lien # on pgw pa
Simon Gardens	0005-3954-7187	11/13/00 to current		120631412	6/14/2012	1,990.75	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187			120631413	6/14/2012	3,468.64	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	n/a		120730809	7/10/2012	257.57	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	11/13/00 to current		120730811	7/10/2012	548.72	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187	2/23/01 - current		120730810	7/10/2012	1,692.11	Satisfied	S-7/12/2012
Simon Gardens	0005-3954-7187			140732963	7/23/2014	6,978.49	Satisfied	S-8/15/2014
Simon Gardens	0005-3954-7187			140732962	7/23/2014	14,347.05	Satisfied	S-9/26/2014
Simon Gardens	0005-3954-7187			140732961	7/23/2014	27,840.66	Satisfied	S-9/26/2014
Simon Gardens	053-954-7187			130730654	7/11/2013	7,138.92	Satisfied	S-8/22/2013
Simon Gardens	053-954-7187			130730652	7/11/2013	16,689.92	Satisfied	S-8/22/2013
Simon Gardens	053-954-7187			130730653	7/11/2013	34,545.28	Satisfied	S-8/22/2013
Simon Gardens	0005-3954-7187	n/a		pending	Pending	103.50	pending	

Page: 1 of 3
Billing Date: 02/06/06
Account Number: 6128000245

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

MONTHLY STATEMENT

From 01/04/06 thru 02/03/06
Billing Cycle Number: 02

Account for:
Colonial Gardens
c/o SBG Mgmt Co.
PO BOX 549
ABINGTON PA 19101

Billing Summary

Past Due Amount \$31,290.90
Adjustments \$458.52
Current Charges \$4,140.96

Total Amount Due By
Mar 02, 2006 \$35,890.38

GENERAL INFORMATION

CONTACT US

Gas Leaks & Emergencies 215 235-1212
Billing & General Information 215 235-1000
Appliance Service 215 235-2050
Theft of Gas 215 684-6383
Foreign Language Assistance 215 235-1000
Hearing impaired TTY Line 215 238-4646
Representantes Que Hablan Espanol 215 235-2175

Web Site - www.pgworks.com

CUSTOMER SERVICE CENTERS

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

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

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

RECEIVED
MAR 12 PM 1:00
PA PUC
SECRETARY'S BUREAU

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

Please return this portion with your payment.
Write your account number on your check or money order made payable to PGW.

Account Number: 6128000245
Due Date: Mar 02, 2006
Please Pay: \$35,890.38

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

Amount Enclosed:

Colonial Gardens
c/o SBG Mgmt Co.
PO BOX 549
ABINGTON PA 19101

Philadelphia Gas Works
P.O. Box 7789
Philadelphia, PA 19101-7789

C-2012-2304324
Docket # C-2012-2304183
C-2012-2334253

00612800024 SBG CB/SB Phila.
EXHIBIT 5 1/29/07

Colonial Gardens
 c/o SBG Mgmt Co.
 PO BOX 549
 ABINGTON PA 19101

Page: 2 of 3
 Billing Date: 02/06/06
 Account Number: 6128000245

Account Summary					
\$31,290.90	\$0.00	\$31,290.90	\$458.52	\$4,140.96	\$35,890.38

Current Basic Charges

SA ID# 1375369694, 5425-7 WAYNE AVE, M1
 Rate Class: General Service Commercial

Supply Charges	
Commodity Charge 1,133 Ccf @ \$1.3119	\$1,486.38
Total Supply Charges	\$1,486.38
Delivery Charges	
Customer Charge @ \$18.00	\$18.00
Waive Customer Charge	\$18.00 CR
Distribution Charge 1,133 Ccf @ \$0.6755	\$765.34
Gas Cost Adjustment @ -\$0.05558 for 30 Days	\$62.97 CR
Total Delivery Charges	\$702.37
Pa Sales Tax 7% of \$2,188.75	\$153.21
Total Current Billing Charges	\$2,341.96

SA ID# 4018739567, 5425-7 WAYNE AVE, M2
 Rate Class: General Service Commercial

Supply Charges	
Commodity Charge 861 Ccf @ \$1.3119	\$1,129.55
Total Supply Charges	\$1,129.55
Delivery Charges	
Customer Charge @ \$18.00	\$18.00
Distribution Charge 861 Ccf @ \$0.6755	\$581.61
Gas Cost Adjustment @ -\$0.05558 for 30 Days	\$47.85 CR
Total Delivery Charges	\$551.76
Pa Sales Tax 7% of \$1,681.31	\$117.69
Total Current Billing Charges	\$1,799.00
Current Charges For All SAs	\$4,140.96

Adjustment Detail

Adjustments for SA ID # 1375369694	
Late Payment Charge	\$288.08
Adjustments for SA ID # 4018739567	
Late Payment Charge	\$170.44
Total Adjustments	\$458.52

Meter Detail

Meter #: 1987516 Service Point: 9972613902 Next Meter Read: Mar 06, 2006
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

01/04/2006	25851	Actual	02/03/2006	26784	Actual	1133	1133.00	1.047	1186.47
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Colonial Gardens
 c/o SBG Mgmt Co.
 PO BOX 549
 ABINGTON PA 19101

Page: 3 of 3
 Billing Date: 02/06/06
 Account Number: 6128000245

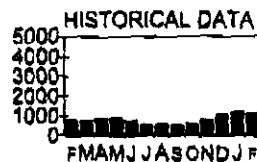
Meter Detail Meter #: 1906431 Service Point: 9972613903 Next Meter Read: Mar 06, 2006
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

01/04/2006	52769	Actual	02/03/2006	53630	Actual	861	861.00	1.047	901.63
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Energy Usage Information

SA ID# 1375369694, 5425-7 WAYNE AVE, M1
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	38.0	37.0
Billing Days	30	20
Avg Daily Cost	\$78.07	\$0.00



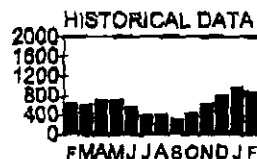
LAST 12 MONTHS
 Total Ccf 9723.00
 Avg Ccf 810.25

Actual
 Estimated

Energy Usage Information

SA ID# 4018739567, 5425-7 WAYNE AVE, M2
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	29.0	29.0
Billing Days	30	20
Avg Daily Cost	\$59.97	\$0.00



LAST 12 MONTHS
 Total Ccf 7196.00
 Avg Ccf 599.67

Actual
 Estimated



PHILADELPHIA GAS WORKS

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

PB_2014120520000385 00000385

Page: 1 of 5
Billing Date: Dec 06, 2014
Account Number: 0539547187

MONTHLY STATEMENT

From Oct 28, 2014 thru Nov 24, 2014

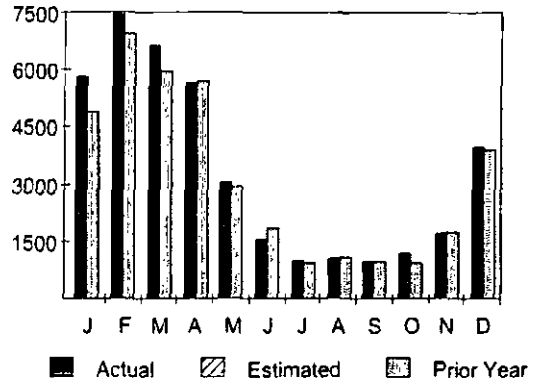
SIMON GARDEN REALTY CO
PO BOX 549
ABINGTON PA 19001-0549

Billing Summary

Past Due Amount \$15,728.32
Current Charges \$5,285.71
Adjustments \$230.50

Total Amount Due By
Jan 02, 2015 **\$21,244.53**

Energy Usage Information



- For the last 12 months:
 - Your total usage is 40012 Ccf.
 - Your average monthly usage is 3334.34 Ccf.

PGW EnergySense Savings for your business are just a click away. Visit www.pgwenergysense.com to learn about rebates of up to \$8,400 and incentives of up to \$75,000.

Contact us. Commercial Resource Center: (215) 235-7077 / Monday - Friday: 8 a.m. to 4:30 p.m.

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

Please return this portion with your payment.

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

Account Number: 0539547187
Due Date: Jan 02, 2015
Please Pay: \$21,244.53

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

Amount Enclosed:

036346 000000385



SIMON GARDEN REALTY CO
PO BOX 549
ABINGTON PA 19001-0549



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

0005395471878000000021244536

GENERAL INFORMATION**ACCESS YOUR ACCOUNT ONLINE**

www.pgworks.com

CONTACT US BY PHONE

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

VISIT A CUSTOMER SERVICE CENTER

(9AM TO 5PM)

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

EXPLANATION OF TERMS

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

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

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

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

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

DISTRIBUTION SYSTEM IMPROVEMENT CHARGE – The charge for the increased replacement of infrastructure (e.g. pipes) which is calculated by applying the same percentage to both the customer charge and the distribution charge.

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

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

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

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

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

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

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

NATURAL GAS SUPPLIER

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

RIGHTS & OBLIGATIONS

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

Electronic Check Recovery Authorization

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

Mailing Address

Name _____

Street _____

City _____ State _____ Zip _____

Telephone (____) _____

Service Location (Address of Property)

Street _____

City _____ State _____ Zip _____

Telephone (____) _____



SIMON GARDEN REALTY CO
 PO BOX 549
 ABINGTON PA 19001-0549

Page: 3 of 5
 Billing Date: Dec 06, 2014
 Account Number: 0539547187

Meter Detail Meter #: 01944659 Cycle #: 22 Next Meter Read: Dec 26, 2014
 Multiplier 1.0000 Gas Pressure Factor: 1.000 Service Point ID: 9972612328

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
10/28/2014	79373	Actual	11/24/2014	80446	Actual	1073	1,073.00	1.0397	1,115.59

Meter Detail Meter #: 02035836 Cycle #: 22 Next Meter Read: Dec 26, 2014
 Multiplier 1.0000 Gas Pressure Factor: 1.000 Service Point ID: 9972612417

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
10/28/2014	60306	Actual	11/24/2014	61653	Actual	1347	1,347.00	1.0397	1,400.47

Meter Detail Meter #: 02035831 Cycle #: 22 Next Meter Read: Dec 26, 2014
 Multiplier 1.0000 Gas Pressure Factor: 1.000 Service Point ID: 9972612418

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
10/28/2014	73328	Actual	11/24/2014	74870	Actual	1542	1,542.00	1.0397	1,603.21

Current Basic Charges

SA ID# 1162325601, 6732 CHEW AVE, M2
 Commercial Heat Only

Supply Charges

Commodity Charge 1,073 Ccf @ \$0.56069 \$601.62
 Total Supply Charges \$601.62

Delivery Charges

Customer Charge @ \$18.00 \$18.00
 Distribution Charge 1,073 Ccf @ \$0.63691 \$683.40
 Distribution System Improvement Charge 5% \$35.07
 Gas Cost Adjustment @ \$0.03165 \$33.96
 Weather Normalization Adjustment -\$36.15
 Total Delivery Charges \$734.28

CITY SALES TAX 1% OF \$1,335.90 \$13.36
 STATE/CITY SALES TAX 7% OF \$1,335.90 \$93.51
 Total Current Billing Charges \$1,442.77

SA ID# 4395848077, 6731 MUSGRAVE ST, A
 Commercial Heat Only

Supply Charges

Commodity Charge 1,347 Ccf @ \$0.56069 \$755.25
 Total Supply Charges \$755.25

Delivery Charges

Customer Charge @ \$18.00 \$18.00
 Distribution Charge 1,347 Ccf @ \$0.63691 \$857.92



SIMON GARDEN REALTY CO
PO BOX 549
ABINGTON PA 19001-0549

Page: 4 of 5
Billing Date: Dec 06, 2014
Account Number: 0539547187

Distribution System Improvement Charge 5%	\$43.80
Gas Cost Adjustment @ \$0.03165	\$42.63
Weather Normalization Adjustment	-\$58.03
Total Delivery Charges	\$904.32
CITY SALES TAX 1% OF \$1,659.57	\$16.60
STATE/CITY SALES TAX 7% OF \$1,659.57	\$116.17
Total Current Billing Charges	\$1,792.34

SA ID# 8569221065, 6731 MUSGRAVE ST, B
 Commercial Heat Only

Supply Charges

Commodity Charge 1,542 Ccf @ \$0.56069	\$864.58
Total Supply Charges	\$864.58

Delivery Charges

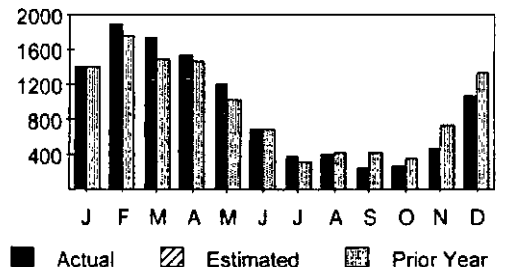
Customer Charge @ \$18.00	\$18.00
Waive Customer Charge	-\$18.00
Distribution Charge 1,542 Ccf @ \$0.63691	\$982.12
Distribution System Improvement Charge 5%	\$49.11
Gas Cost Adjustment @ \$0.03165	\$48.80
Weather Normalization Adjustment	-\$45.91
Total Delivery Charges	\$1,034.12
CITY SALES TAX 1% OF \$1,898.70	\$18.99
STATE/CITY SALES TAX 7% OF \$1,898.70	\$132.91
Total Current Billing Charges	\$2,050.60
Current Charges For All SAs	\$5,285.71

Adjustment Detail

Adjustments for SA ID # 1162325601	
Late Payment Charge	\$71.00
Adjustments for SA ID # 4395848077	
Late Payment Charge	\$69.65
Adjustments for SA ID # 8569221065	
Late Payment Charge	\$89.85
Total Adjustments	\$230.50

Energy Usage Information

- SA ID# 1162325601, 6732 CHEW AVE, M2**
- 27 Billing days with Average Daily Temperature 46.8 °F.
 - Your average daily cost is \$53.44 compared to \$62.67 last year.
 - For the last 12 months:
 - Your total usage is 11,270 Ccf.
 - Your average monthly usage is 939.17 Ccf.



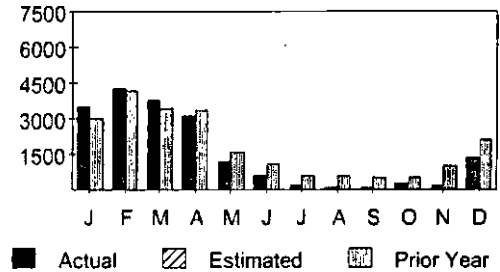


SIMON GARDEN REALTY CO
PO BOX 549
ABINGTON PA 19001-0549

Page: 5 of 5
Billing Date: Dec 06, 2014
Account Number: 0539547187

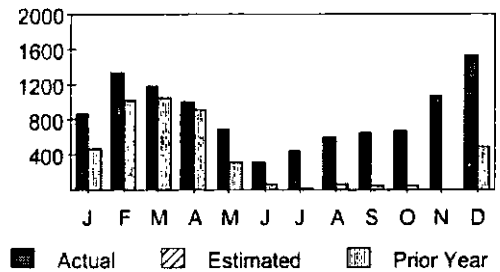
Energy Usage Information

SA ID# 4395848077, 6731 MUSGRAVE ST, A
 • 27 Billing days with Average Daily Temperature 46.8 °F.
 • Your average daily cost is \$66.38 compared to \$99.37 last year.
 • For the last 12 months:
 - Your total usage is 18,414 Ccf.
 - Your average monthly usage is 1,534.50 Ccf.



Energy Usage Information

SA ID# 8569221065, 6731 MUSGRAVE ST, B
 • 27 Billing days with Average Daily Temperature 46.8 °F.
 • Your average daily cost is \$75.95 compared to \$24.32 last year.
 • For the last 12 months:
 - Your total usage is 10,328 Ccf.
 - Your average monthly usage is 860.67 Ccf.



Message Center

Effective Dec. 1, 2014 PGW rates have changed. Commodity Charge increased to \$0.57242 per ccf. Gas Cost Adjustment increased to \$0.03302. Distribution Charge decreased to \$0.59943. The changes will decrease the typical commercial heating bill by about \$95.56 a year.

Your estimated gas price to compare is \$0.60512 per CCF. This may change in March, June, September and December.

Effective Dec. 1, 2014 PGW rates have changed. Commodity Charge increased to \$0.57242 per ccf. Gas Cost Adjustment increased to \$0.03302. Distribution Charge decreased to \$0.59943. The changes will decrease the typical commercial heating bill by about \$95.56 a year.

Your estimated gas price to compare is \$0.60512 per CCF. This may change in March, June, September and December.

Effective Dec. 1, 2014 PGW rates have changed. Commodity Charge increased to \$0.57242 per ccf. Gas Cost Adjustment increased to \$0.03302. Distribution Charge decreased to \$0.59943. The changes will decrease the typical commercial heating bill by about \$95.56 a year.

Your estimated gas price to compare is \$0.60512 per CCF. This may change in March, June, September and December.





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

Page: 1 of 4
Billing Date: 07/08/04
Account Number: 0539547187

MONTHLY STATEMENT

From 05/24/04 thru 06/25/04
Billing Cycle Number: 22

Account for:
SIMON GARDEN REALTY CO
PO BOX 549
ABINGTON PA 19001-0549

Payments Summary

06/14/04 Check \$6,057.22*

Billing Summary

Past Due Amount \$178,180.38
Adjustments \$2,589.20
Current Charges \$2,020.71

Total Amount Due By Aug 02, 2004	\$182,790.29
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GENERAL INFORMATION

CONTACT US

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

Web Site - www.pgworks.com

CUSTOMER SERVICE CENTERS

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

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

RECEIVED
 2005 FEB 12 PM 1:00
 PA PUC
 SECRETARY'S BUREAU

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

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

Please return this portion with your payment.
Write your account number on your check or money order made payable to PGW

Account Number: 0539547187
Due Date: Aug 02, 2004
Please Pay: \$182,790.29

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

Amount Enclosed:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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SIMON GARDEN REALTY CO
PO BOX 549
ABINGTON PA 19001-0549



Philadelphia Gas Works
P.O. Box 7789
Philadelphia, PA 19101-7789



EXHIBIT 6 Phila
1/29/15 MK
00053954 SBC CG/SC
Docket Nos. C-2012-2304324
C-2012-2304183
C-2012-2334253

EXPLANATION OF TERMS

BUDGET PLAN

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

PAYMENT AGREEMENT PLANS

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

METER READING INFORMATION

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

CUSTOMER CHARGE

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

DISTRIBUTION CHARGES

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

COMMODITY CHARGE

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

RIGHTS AND OBLIGATIONS

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

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

CCF

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

MCF

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

GAS COST ADJUSTMENT

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

DEKATHERMS (DTH)

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

NATURAL GAS DISTRIBUTION COMPANY (NGDC)

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

Weather Normalization Adjustment (WNA)

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

MIGRATION RIDER

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

NATURAL GAS SUPPLIER

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

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

Electronic Check Recovery Authorization

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

CREDIT CARD:

VISA MASTERCARD

Card # _____

Expiration Date (Mo - Yr) _____

Card Holder _____

Date _____

Signature _____

Mailing Address

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____

Service Location (Address of Property)

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____



SIMON GARDEN REALTY CO
 PO BOX 549
 ABINGTON PA 19001-0549

Page: 2 of 4
 Billing Date: 07/08/04
 Account Number: 0539547187

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$184,237.60	\$6,057.22	\$178,180.38	\$2,589.20	\$2,020.71	\$182,790.29

Current Basic Charges

SA ID# 1162325601, 6730 CHEW AVE, M2
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 41.56 Ccf @ \$0.76331	\$31.73
Commodity Charge 148.44 Ccf @ \$0.81653	\$121.20

Total Supply Charges \$152.93

Delivery Charges

Customer Charge @ \$18.00	\$18.00
Distribution Charge 41.56 Ccf @ \$0.54867	\$22.80
Distribution Charge 148.44 Ccf @ \$0.5986	\$88.85
Gas Cost Adjustment @ \$0.02923 for 7 Days	\$1.21
Gas Cost Adjustment @ -\$0.00954 for 25 Days	\$1.41 CR

Total Delivery Charges \$129.45

Pa Sales Tax 7% of \$282.38 \$19.77

Total Current Billing Charges \$302.15

SA ID# 4395848077, 6731 MUSGRAVE ST, A
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 226.41 Ccf @ \$0.76331	\$172.82
Commodity Charge 808.59 Ccf @ \$0.81653	\$660.24

Total Supply Charges \$833.06

Delivery Charges

Customer Charge @ \$18.00	\$18.00
Distribution Charge 226.41 Ccf @ \$0.54867	\$124.22
Distribution Charge 808.59 Ccf @ \$0.5986	\$484.02
Gas Cost Adjustment @ \$0.02923 for 7 Days	\$6.62
Gas Cost Adjustment @ -\$0.00954 for 25 Days	\$7.71 CR
Weather Normalization Adjustment	\$17.66 CR

Total Delivery Charges \$607.49

Pa Sales Tax 7% of \$1,440.55 \$100.84

Total Current Billing Charges \$1,541.39

SA ID# 8569221065, 6731 MUSGRAVE ST, B
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 26.03 Ccf @ \$0.76331	\$19.87
Commodity Charge 92.97 Ccf @ \$0.81653	\$75.91

Total Supply Charges \$95.78

Delivery Charges

SIMON GARDEN REALTY CO
PO BOX 549
ABINGTON PA 19001-0549

Page: 3 of 4
Billing Date: 07/08/04
Account Number: 0539547187

Customer Charge @ \$18.00	\$18.00
Waive Customer Charge	\$18.00 CR
Distribution Charge 26.03 Ccf @ \$0.54867	\$14.28
Distribution Charge 92.97 Ccf @ \$0.5986	\$55.65
Gas Cost Adjustment @ \$0.02923 for 7 Days	\$0.76
Gas Cost Adjustment @ -\$0.00954 for 25 Days	\$0.89 CR
Total Delivery Charges	\$69.80
Pa Sales Tax 7% of \$165.58	\$11.59
Total Current Billing Charges	\$177.17
Current Charges For All SAs	\$2,020.71

Adjustment Detail	Adjustments for SA ID # 5122069970	
	Late Payment Charge	\$10.07
	Adjustments for SA ID # 1162325601	
	Late Payment Charge	\$607.00
	Adjustments for SA ID # 4395848077	
	Late Payment Charge	\$596.89
	Adjustments for SA ID # 8569221065	
	Late Payment Charge	\$1,375.24
	Total Adjustments	\$2,589.20