

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

DIRECT TESTIMONY OF

RALPH T. SAVAGE, III,
DIRECTOR, COMMERCIAL RESOURCE CENTER

ON BEHALF OF
PHILADELPHIA GAS WORKS

*SBG Management Services, Inc. v. PGW,
Marchwood Realty Co., LP
Oaklane Realty Co., LP
Fern Rock Realty, LP*

Docket Numbers

C – 2012 – 2308454
C – 2012 – 2308462
C – 2012 – 2308465

Philadelphia Gas Works
Filed: March 4, 2015

1 **I. INTRODUCTION**

2 **Q. PLEASE STATE YOUR NAME AND CURRENT POSITION WITH PGW.**

3 A. My name is Ralph T. Savage, III. My position with PGW is Director, Commercial
4 Resource Center within PGW's Customer Service and Collections Department.

5 **Q. PLEASE SUMMARIZE YOUR BACKGROUND AND EXPERIENCE.**

6 A. I graduated from Pennsylvania State University with a Bachelor of Science Degree in
7 Vocational Rehabilitation Education. I started working at the Philadelphia Gas Works in
8 January 2001 coming from the PECO Energy Company. At PGW, I have worked in the
9 Marketing Department, as an Account Executive, then as the Manager of the Residential
10 & Commercial Sales Group in the same department. I was then promoted to Director of
11 this team in 2005. In September 2009, I was selected as the Director of the Commercial
12 Resource Center, taking the place of the former Director who had retired. I have served
13 in this capacity for the last five years.

14

15 **Q. HAVE YOU EVER PROVIDED TESTIMONY BEFORE THIS COMMISSION?**

16 A. Yes. I have testified in several Formal Complaint dockets in the past five years, while in
17 my current position, including the other consolidated matters involving the Complainants
18 in this consolidated proceeding.

19

20 **Q. WHAT IS THE FOCUS OF YOUR TESTIMONY IN THIS PROCEEDING?**

21 A. My testimony will focus on two areas. First, my testimony will provide information on
22 the application of payments acquired from the satisfaction of Municipal Liens filed

1 against the properties of Marchwood Realty Co., LP., Oak Lane Realty Co., LP., Fern
2 Rock Realty, LP. I have included a schedule of Municipal Liens associated with the SBG
3 Management Services, Inc. properties with pertinent information in Appendix 1 of my
4 testimony. Thereafter, I will briefly discuss my communications with Mr. Pulley, SBG
5 representative regarding the management of the PGW accounts associated with this
6 consolidated proceeding.

7
8 **Q. PLEASE PROVIDE AN EXPLANATION OF THIS MUNICIPAL LIEN**
9 **SCHEDULE YOU REFER TO IN APPENDIX 1 OF YOUR TESTIMONY.**

10
11 **A.** On the Lien Schedule, I have highlighted the properties and addresses associated with
12 this consolidated matter. The Lien Schedule shows in the columns across the page, the
13 address and parcel number, the account number associated with the address for which a
14 lien had been filed, the dates of service for which the lien represents, the Common Pleas
15 Court docket number for the lien, the amount of the lien, the status (whether it had been
16 satisfied/vacated, etc.), the dates that payments (in satisfaction of the lien) were applied to
17 the account and the payment amount applied to the account on that date.

18 **Q. HOW DOES PGW COME TO BE PAID FROM THE MUNICIPAL LIENS FILED**
19 **ON THE PROPETIES?**

20
21 **A.** In the case of the properties associated with this consolidated proceeding, PGW is able to
22 collect payment in satisfaction of the Municipal Lien, where there is a sale or a refinance
23 of the mortgage of one of the properties. From the proceeds of a sale or refinance of the
24 property, all pending Municipal claims are satisfied including unpaid debt which is the
25 subject of a Municipal Lien.

26

1 **Q. OF THE AMOUNTS PAID IN SATISFACTION OF THE LIENS, PLEASE**
2 **DESCRIBE HOW THE STATEMENTS OF ACCOUNT REFLECT THE**
3 **APPLICATION OF PAYMENT?**
4

5 A. In Appendix 2 of my testimony, I have compiled the statements of account corresponding
6 to each of the accounts on the Lien Schedule. They appear in the order that they on the
7 Lien Schedule. One can go to the date of the application of payment from the Lien
8 Schedule for the account and verify that the payment amount was applied.
9

10 **Q. FROM YOUR TESTIMONY REGARDING THE LIEN SCHEDULE, HOW**
11 **MANY LIENS ARE ASSOCIATED WITH THE PROPERTIES?**
12

13 A. There are approximately 25 Municipal liens associated with the properties of this
14 consolidated proceeding.

15 **Q. WHY DID PGW FIND IT NECESSARY TO FILE THESE MUNICIPAL LIENS?**

16 A. From a review of the Statements of Account generally, each account shows varying
17 degrees of nonpayment. The payment patterns suggest generally that the account show
18 underpayment of the balances owed. Beginning with 2008/2009 and forward, the
19 Complainants accumulated, very large unpaid balances, particularly with the accounts
20 associated with the Fern Rock Gardens Realty properties.
21

22 **Q. IN THIS MATTER, THE COMPLAINANTS MAINTAIN THAT THERE WAS**
23 **AN ON-GOING DISPUTE WITH PGW ABOUT BILLS. CAN YOU COMMENT**
24 **ON THE NATURE OF THE COMMUNICATIONS BETWEEN PGW AND THE**
25 **COMPLAINANTS CONCERNING THE STATE OF THEIR ACCOUNTS OF**
26 **THESE PROPERTIES?**
27

28 A. My communications with the Complainants, Mr. Phil Pulley, by e-mail and in person
29 were general in nature. We had rounds of discussion which PGW attempted to get a
30 handle on the exact nature of Mr. Pulley's problem with the accounts. We seemed to

1 need a lot of time just trying to get clarification. He had many inquires about the nature
2 of several accounts. I recall that his feeling as expressed to me about the accounts were
3 nothing specific, only that things didn't make sense. As to the particular properties
4 associated with this proceeding, I provided a listing of information on Municipal Liens
5 associated with several properties. The properties that are the subject of this proceeding
6 were among them.

7 **Q. HAVE YOU BECOME GENERALLY FAMILIAR RECORD OF**
8 **COMMUNICATIONS BETWEEN THE COMPLAINANTS AND PGW PRIOR**
9 **TO COMING TO YOUR CURRENT POSITION AS DIRECTOR OF CRC?**
10

11 A. No not really. I was in the position for a couple of months and was called to a meeting
12 with the former Vice President and COO who detailed the Pulley properties and the
13 enormous arrears that had built up over the years.

14 **Q. ARE YOU AWARE OF ANY SIGNIFICANT COMMUNICATION BETWEEN**
15 **PGW AND THE COMPLAINANTS REGARDING THE WAY TO PROCEED**
16 **WHILE ADDRESSING HIS INQUIRIES ABOUT THE MANY ACCOUNTS?**
17

18 A. Yes.

19 **Q. PLEASE SUMMARIZE THAT COMMUNICATION.**

20 A. In an e-mail dated May 13, 2009 from John Dunn to senior management it states that
21 SBG was paying their current bills and agreed 'again' to continue to pay their current
22 bills he also brought a check back from Pulley to post to the Oak Lane account. Oak
23 lane was the least onerous in outstanding balances of all the Pulley Accounts.
24 Subsequently, payments were discontinued.

25

26 **Q. DOES THIS CONCLUDE YOUR TESTIMONY?**

27 A. Yes.

Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Marchwood Realty Co. LP							
OPA 881062500							
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	11/13/2012	\$ 13,160.40
						8/17/2011	\$ 1,602.46
						4/1/2011	\$ 8,483.56
		12/28/10 to 5/25/11	110631507	\$ 46,085.69	lien satisfied / proof	11/13/2012	\$ 46,085.69
		5/25/11 to 7/26/11	110831151	\$ 1,758.65	lien satisfied / proof	11/13/2012	\$ 1,758.55
5515 Wissahickon Ave. B	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	11/13/2012	\$ 341.00
SA# 6676751050							
5515 Wasahickon Ave. A	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86
SA# 6430067219							
TOTAL				\$ 72,007.52			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Colonial Garden Realty Co. LP							
OPA 881061500							
5425-7 Wayne Ave., M1	0061-2800-0245	5/4/08 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	11/4/2011	\$ 85,104.42
		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	11/4/2011	\$ 6,180.72
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	11/4/2011	\$ 47,171.25
SA# 1375369694							
5425-7 Wayne Ave., M2	0061-2800-0245	12/2/09 to 11/1/10	101135002	\$ 44,238.50	lien satisfied / proof	11/4/2011	\$ 44,238.50
		11/1/10 to 2/2/11	110232566	\$ 50,463.29	lien satisfied / proof	11/4/2011	\$ 50,463.29
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	11/4/2011	\$ 11,587.13
SA# 4018739587							
TOTAL				\$ 244,746.31			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave., M2	0005-3954-7187	4/27/10 to 4/28/11	110630244	\$ 45,849.98	lien satisfied / proof	7/11/2012	\$ 45,849.98
		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof	7/11/2012	\$ 82,896.78
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030879	\$ 105,336.21	lien satisfied / proof	7/11/2012	\$ 105,336.21
SA# 1162325601							
6731 Musgrave St., A	0005-3954-7187	12/28/09 to 5/25/10	100632428	\$ 147,576.01	lien satisfied / proof	7/11/2012	\$ 147,576.01
		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	7/11/2012	\$ 140,489.15
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	7/11/2012	\$ 12,457.30
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	7/11/2012	\$ 7,488.02
SA# 4395848077							
6731 Musgrave St., B	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	7/11/2012	\$ 40,714.25
		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	7/11/2012	\$ 202,746.97
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030830	\$ 43,254.05	lien satisfied / proof	7/11/2012	\$ 43,254.05
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	7/11/2012	\$ 2,569.08
SA# 8569221065							
TOTAL				\$ 842,294.82			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Elrae Garden Realty Co. LP							
OPA 886910300							
3808 Spring Garden St. M-1	0002-2774-5786	5/4/07 to 7/1/10	100830050	\$ 14,369.31	lien satisfied / proof	4/9/2012	\$ 14,369.31
		7/1/10 to 3/4/11	110331579	\$ 2,794.33	lien satisfied / proof	4/9/2012	\$ 2,794.33
		3/4/11 to 11/1/11	111131108	\$ 2,870.61	lien satisfied / proof	4/9/2012	\$ 2,870.61
OPA 886761075							
3810 Spring Garden St.	0006-0836-7105	1/6/10 to 12/1/11	111230341	\$ 5,338.82	lien satisfied / proof	4/9/2012	\$ 5,338.82
		7/5/07 to 12/3/09	100130807	\$ 20,984.69	lien satisfied / proof	4/9/2012	\$ 20,984.69
		12/3/09 to 1/6/10	100130808	\$ 754.81	lien satisfied / proof	4/9/2012	\$ 754.81
SA# 9709627993							
		7/5/07 to 12/3/09	100130806	\$ 21,580.52	lien satisfied / proof	4/9/2012	\$ 21,580.52
		1/6/10 to 5/4/10	100531704	\$ 1,648.47	lien satisfied / proof	4/9/2012	\$ 1,648.47
		1/6/10 to 12/1/11	111230340	\$ 9,742.75	lien satisfied / proof	4/9/2012	\$ 9,742.75
SA# 3022438905							
TOTAL				\$ 80,084.31			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
SBG Management (Marshall Square Realty)							
OPA 886819000							
844 N. 6th St.	0003 7300 7503	1/4/06 to 7/1/10	100733829	\$ 121,108.37	lien satisfied / proof	4/9/2012	\$ 169,284.97
		7/1/10 to 12/1/11	111231524	\$ 44,583.28	lien satisfied / proof	4/9/2012	
		12/1/11 to 3/5/12	120332040	\$ 3,593.32	lien satisfied / proof	4/9/2012	
845 N. 7th St.							
	0003-2390-0622	3/6/07 to 2/3/10	100230773	\$ 88,546.49	lien satisfied / proof	4/9/2012	\$ 157,849.30
		2/3/10 to 3/5/12	120332042	\$ 69,302.81	lien satisfied / proof	4/9/2012	
TOTAL				\$ 327,134.27			

PHIL PULLEY ACCOUNTS (PUC)

Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Fern Rock Realty							
OPA 881150910							
920-32 W. Godfrey Ave. (Awh)	0007-1935-4604	5/25/10 to 1/26/11	110231080	\$ 13,249.64	lien satisfied / proof	11/23/2011	\$ 230.60
SA #5597548861						11/23/2011	\$ 363.98
						11/23/2011	\$ 403.02
						11/23/2011	\$ 881.70
						8/21/2013	\$ 3,864.63
						8/21/2013	\$ 7,515.71
		12/28/09 to 5/25/10	100632105	\$ 3,905.89	lien satisfied / proof	8/17/2011	\$ 577.68
						8/17/2011	\$ 1,170.65
						10/28/2011	\$ 500.47
						10/28/2011	\$ 1,091.40
						11/23/2011	\$ 565.69
		1/26/11 to 6/27/11	110731727	\$ 8,229.43	Vacated 5/13/14	5/13/2011	\$ 8,229.43
		6/27/11 to 7/26/11	110831147	\$ 1,185.86	Vacated 5/13/14	6/13/2011	\$ 1,185.86
		7/26/11 to 9/27/11	111031897	\$ 3,245.83	Vacated 5/13/14	5/13/2011	\$ 3,245.83
920-32 W. Godfrey Ave. (HH)							
	0002-5372-0512	2/24/09 to 12/28/09	100230086	\$ 16,194.47	lien satisfied / proof	3/22/2010	\$ 1,846.09
						9/27/2010	\$ 19.44
						9/27/2010	\$ 19.44
						12/17/2010	\$ 725.03
						1/13/2011	\$ 3,368.48
						1/14/2011	\$ 19.44
						1/14/2011	\$ 19.44
						1/18/2014	\$ 198.08
						6/17/2011	\$ 3,118.68
						8/17/2011	\$ 1,347.42
						10/28/2011	\$ 19.44
						11/23/2011	\$ 19.44
						11/23/2011	\$ 19.44
						8/21/2013	\$ 5,454.61
		12/28/09 to 1/26/11	110231081	\$ 28,891.52	Vacated 5/13/14	8/21/2013	\$ 10,131.18
		1/26/11 to 6/27/11	110731729	\$ 10,914.08	Vacated 5/13/14	5/13/2014	\$ 10,914.08
		6/27/11 to 7/26/11	110831148	\$ 709.08	Vacated 5/13/14	5/13/2014	\$ 709.08
		7/26/11 to 9/27/11	111031718	\$ 1,419.05	Vacated 5/13/14	5/13/2014	\$ 1,419.05
934-38 W. Godfrey (HH)							
	0000-2344-4792	12/28/09 to 2/23/10	100330941	\$ 2,057.09	lien satisfied / proof	6/17/2011	\$ 940.46
						8/17/2011	\$ 828.06
						10/28/2011	\$ 19.44
						11/23/2011	\$ 19.44
						11/23/2011	\$ 19.44
						8/21/2013	\$ 230.25
		2/23/10 to 6/25/10	100731206	\$ 4,015.31	lien satisfied / proof	8/21/2013	\$ 4,015.31
		6/25/10 to 1/26/11	110231082	\$ 6,773.19	Vacated 5/13/14	8/21/2013	\$ 5,741.76
		1/26/11 to 6/27/11	110731726	\$ 5,511.39	Vacated 5/13/14	5/13/2014	\$ 5,511.39
		6/27/11 to 7/26/11	110831150	\$ 276.83	Vacated 5/13/14	5/13/2014	\$ 276.83
		7/26/11 to 9/27/11	111031719	\$ 545.12	Vacated 5/13/14	5/13/2014	\$ 545.12
934-38 W. Godfrey (Awh)							
	0007-1935-4604	1/14/10 to 2/2/11	110231079	\$ 8,600.17	Vacated 5/13/14	8/21/2013	\$ 439.35
SA #510982157		2/2/11 to 7/1/11	110731728	\$ 3,081.26	Vacated 5/13/14	5/13/2014	\$ 3,081.26
		7/1/11 to 8/2/11	110831149	\$ 512.54	Vacated 5/13/14	5/13/2014	\$ 512.54
		8/2/11 to 10/3/11	111031763	\$ 770.81	Vacated 5/13/14	5/13/2014	\$ 770.81
TOTAL				\$ 120,088.56			
Oak Lane Realty							
OPA 88660900							
1623 W. Chelton Ave., B	0009-8103-8702	2/16/11 to 7/18/11	110830521	\$ 8,949.00	lien satisfied / proof	10/12/2011	\$ 856.89
						11/1/2011	\$ 7,451.48
						11/22/2011	\$ 990.51
						12/14/2011	\$ 2,076.10
1623 W. Chelton Ave., A							
	0001-0155-1535	3/18/11 to 7/18/11	110830522	\$ 3,358.15	lien satisfied / proof	8/17/2011	\$ 3,303.31
TOTAL				\$ 12,307.15		9/20/2011	\$ 54.84

Appendix 2

Specific Service Agreement Statement of Account SA- 9961788347

Customer Name MARCHWOOD APTS	From Date 1/1/2005	To Date 1/27/2014
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Service address 5515 WISSAHICKON AVE PHIL, PA 191444554	Account Number 8125007651	SA Number 9961788347	Meter 1989824	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
01/07/2005	BILL					0.00				\$2,791.46	\$2,791.46	\$2,791.46
01/25/2005	PAY					0.00		Check		(\$2,791.46)	\$0.00	\$0.00
02/07/2005	BILL	54028	R	29	1533	52.86	872		03/03/2005	\$2,459.19	\$2,459.19	\$2,459.19
02/22/2005	PAY					0.00		Check		(\$2,459.19)	\$0.00	\$0.00
03/07/2005	BILL	55581	R	28	1553	55.46	839		03/31/2005	\$2,478.41	\$2,478.41	\$2,478.41
04/01/2005	PAY					0.00		Check		(\$2,478.41)	\$0.00	\$0.00
04/07/2005	BILL	57278	R	33	1695	51.36	909		05/02/2005	\$2,381.40	\$2,381.40	\$2,381.40
04/29/2005	PAY					0.00		Check		(\$2,381.40)	\$0.00	\$0.00
05/06/2005	BILL	58561	R	29	1285	44.31	315		06/01/2005	\$1,852.21	\$1,852.21	\$1,852.21
05/27/2005	PAY					0.00		Check		(\$1,852.21)	\$0.00	\$0.00
06/07/2005	BILL	60023	R	29	1462	50.41	193		06/30/2005	\$1,963.51	\$1,963.51	\$1,963.51
07/01/2005	PAY					0.00		Check		(\$1,963.51)	\$0.00	\$0.00
07/08/2005	BILL	60146	Y	33	123	3.73	11		08/02/2005	\$201.88	\$201.88	\$201.88
07/29/2005	PAY					0.00		Check		(\$201.88)	\$0.00	\$0.00
08/05/2005	BILL	61575	R	29	1429	49.28	0		08/30/2005	\$2,184.63	\$2,184.63	\$2,184.63
08/24/2005	PAY					0.00		Check		(\$2,184.63)	\$0.00	\$0.00
09/07/2005	BILL	62174	R	31	599	19.32	0		09/30/2005	\$926.18	\$926.18	\$926.18
09/30/2005	PAY					0.00		Check		(\$926.18)	\$0.00	\$0.00
10/08/2005	BILL	63086	R	32	912	28.50	0		10/31/2005	\$1,462.72	\$1,462.72	\$1,462.72
10/28/2005	PAY					0.00		Check		(\$1,462.72)	\$0.00	\$0.00
11/07/2005	BILL	64121	R	29	1035	35.69	149		12/02/2005	\$1,917.03	\$1,917.03	\$1,917.03
12/02/2005	PAY					0.00		Check		(\$1,917.03)	\$0.00	\$0.00

FGW SAVAGE

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
12/07/2005	BILL	65401	R	30	1280	42.67	465		01/03/2006	\$2,496.16	\$2,496.16	\$2,496.16
01/04/2006	PAY					0.00		Check		(\$2,496.16)	\$0.00	\$0.00
01/09/2006	BILL	68880	R	32	1479	46.22	923		02/01/2006	\$2,862.64	\$2,862.64	\$2,862.64
01/30/2006	PAY					0.00		Check		(\$2,862.64)	\$0.00	\$0.00
02/07/2006	BILL	68313	R	30	1433	47.77	730		03/03/2006	\$2,842.71	\$2,842.71	\$2,842.71
03/03/2006	PAY					0.00		Check		(\$2,842.71)	\$0.00	\$0.00
03/07/2006	BILL	70006	R	28	1693	60.46	758		03/30/2006	\$3,332.38	\$3,332.38	\$3,332.38
03/31/2006	PAY					0.00		Check		(\$3,332.38)	\$0.00	\$0.00
04/08/2006	BILL	71525	R	33	1519	46.03	783		05/03/2006	\$2,952.43	\$2,952.43	\$2,952.43
05/02/2006	PAY					0.00		Check		(\$2,952.43)	\$0.00	\$0.00
05/05/2006	BILL	72659	R	28	1134	40.50	231		05/31/2006	\$2,252.87	\$2,252.87	\$2,252.87
05/30/2006	PAY					0.00		Check		(\$2,252.87)	\$0.00	\$0.00
06/07/2006	BILL	73912	R	30	1253	41.77	133		06/30/2006	\$2,439.07	\$2,439.07	\$2,439.07
07/03/2006	PAY					0.00		Check		(\$2,439.07)	\$0.00	\$0.00
07/07/2006	BILL	75014	R	33	1102	33.39	2		08/01/2006	\$2,063.11	\$2,063.11	\$2,063.11
07/31/2006	PAY					0.00		Check		(\$2,063.11)	\$0.00	\$0.00
08/07/2006	BILL	76825	R	29	811	27.97	0		08/30/2006	\$1,509.37	\$1,509.37	\$1,509.37
09/05/2006	PAY					0.00		Check		(\$1,509.37)	\$0.00	\$0.00
09/09/2006	BILL	76530	R	33	705	21.36	0		10/03/2006	\$1,314.44	\$1,314.44	\$1,314.44
10/02/2006	PAY					0.00		Check		(\$1,314.44)	\$0.00	\$0.00
10/06/2006	BILL	77596	R	29	1086	36.76	20		10/31/2006	\$1,977.25	\$1,977.25	\$1,977.25
10/24/2006	BILL	78630	C	28	1034	36.93	189		11/16/2006	\$1,926.46	\$3,903.71	\$3,903.71
12/05/2006	PAY					0.00		Check		(\$3,903.71)	\$0.00	\$0.00
12/07/2006	BILL	82672	R	34	4042	118.88	484		01/04/2007	\$7,666.93	\$7,666.93	\$7,666.93
12/15/2006	PAY					0.00		Check		(\$7,666.93)	\$0.00	\$0.00
01/08/2007	BILL	89152	R	29	6480	223.45	592		02/01/2007	\$12,331.78	\$12,331.78	\$12,331.78
02/05/2007	BILL	90785	R	31	1633	52.66	771		03/02/2007	\$3,089.24	\$15,421.02	\$15,421.02
02/16/2007	PAY					0.00		Check		(\$12,331.78)	\$3,089.24	\$3,089.24
03/05/2007	BILL	92973	R	28	2188	78.14	1049		03/28/2007	\$3,741.23	\$6,830.47	\$6,830.47
03/19/2007	PAY					0.00		Check		(\$3,089.24)	\$3,741.23	\$3,741.23
04/05/2007	BILL	94916	R	32	1943	60.72	752		04/30/2007	\$3,418.54	\$7,159.77	\$7,159.77
04/18/2007	PAY					0.00		Check		(\$7,159.77)	\$0.00	\$0.00

PGW SAVAGE

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/03/2007	BILL	96382	R	29	1466	50.55	447		05/29/2007	\$2,496.62	\$2,496.62	\$2,496.62
06/04/2007	PAY					0.00		Check		(\$2,496.62)	\$0.00	\$0.00
06/06/2007	BILL	97572	R	30	1190	39.67	106		06/29/2007	\$2,218.60	\$2,218.60	\$2,218.60
06/25/2007	PAY					0.00		Check		(\$2,218.60)	\$0.00	\$0.00
07/05/2007	BILL	98348	R	32	776	24.25	4		07/30/2007	\$1,455.46	\$1,455.46	\$1,455.46
08/04/2007	BILL	99134	R	30	786	26.20	0		08/28/2007	\$1,413.09	\$2,868.55	\$2,868.55
08/21/2007	PAY					0.00		Check		(\$1,455.46)	\$1,413.09	\$1,413.09
08/08/2007	BILL	99966	R	33	832	25.21	6		10/01/2007	\$1,494.74	\$2,907.83	\$2,907.83
09/24/2007	PAY					0.00		Check		(\$1,413.09)	\$1,494.74	\$1,494.74
10/04/2007	BILL	859	R	28	893	31.89	13		10/29/2007	\$1,523.88	\$3,018.62	\$3,018.62
10/11/2007	PAY					0.00		Check		(\$1,494.74)	\$1,523.88	\$1,523.88
11/05/2007	BILL	1989	R	31	1130	36.45	60		11/30/2007	\$2,192.83	\$3,716.71	\$3,716.71
11/14/2007	PAY					0.00		Check		(\$1,523.88)	\$2,192.83	\$2,192.83
12/05/2007	BILL	8578	R	32	6589	205.91	554		01/02/2008	\$10,997.16	\$13,189.99	\$13,189.99
12/20/2007	PAY					0.00		Check		(\$2,192.83)	\$10,997.16	\$10,997.16
01/06/2008	BILL	18926	R	29	10348	356.83	796		01/30/2008	\$17,660.27	\$28,657.43	\$28,657.43
01/08/2008	PAY					0.00		Check		(\$10,997.16)	\$17,660.27	\$17,660.27
01/31/2008	PAY					0.00		Check		(\$8,068.90)	\$9,591.37	\$9,591.37
01/31/2008	PAY					0.00		Check		(\$10,000.00)	(\$408.63)	(\$408.63)
02/05/2008	BILL	30797	R	33	11871	359.73	917		02/29/2008	\$21,141.82	\$20,733.19	\$20,733.19
03/05/2008	BILL	40614	R	29	9817	338.52	794		03/31/2008	\$17,229.33	\$37,962.52	\$37,962.52
03/12/2008	PAY					0.00		Check		(\$22,000.00)	\$15,962.52	\$15,962.52
04/04/2008	BILL	48903	R	29	8289	285.83	625		04/29/2008	\$14,796.86	\$30,759.38	\$30,759.38
04/16/2008	PAY					0.00		Check		(\$16,560.56)	\$14,198.82	\$14,198.82
05/05/2008	BILL	53153	R	30	4250	141.67	305		05/29/2008	\$7,854.64	\$22,053.46	\$22,053.46
05/12/2008	PAY					0.00		Check		(\$15,000.00)	\$7,053.46	\$7,053.46
06/05/2008	BILL	54182	R	32	1029	32.18	196		06/27/2008	\$1,802.53	\$8,855.99	\$8,855.99
06/17/2008	PAY					0.00		Check		(\$7,854.64)	\$1,001.35	\$1,001.35
07/07/2008	BILL	54879	R	29	697	24.03	4		07/30/2008	\$1,426.28	\$2,427.64	\$2,427.64
07/16/2008	PAY					0.00		Check		(\$1,802.53)	\$625.11	\$625.11
08/08/2008	BILL	55456	R	33	577	17.48	0		08/28/2008	\$1,207.96	\$1,833.07	\$1,833.07
08/12/2008	PAY					0.00		Check		(\$1,112.26)	\$720.81	\$720.81

PGW SAVAGE

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/05/2008	BILL	56011	R	29	555	19.14	0		09/30/2008	\$1,162.59	\$1,883.40	\$1,883.40
08/11/2008	PAY					0.00		Check		(\$1,027.96)	\$855.44	\$855.44
10/04/2008	BILL	56699	R	30	688	22.93	8		10/28/2008	\$1,399.06	\$2,254.50	\$2,254.50
10/16/2008	PAY					0.00		Check		(\$1,162.59)	\$1,091.91	\$1,091.91
11/05/2008	BILL	60258	R	33	3559	107.85	219		12/02/2008	\$7,148.78	\$8,238.69	\$8,238.69
11/19/2008	PAY					0.00		Check		(\$1,399.06)	\$6,839.63	\$6,839.63
12/04/2008	BILL	65087	R	27	4829	178.85	491		12/31/2008	\$9,498.04	\$16,337.67	\$16,337.67
12/17/2008	PAY					0.00		Check		(\$4,047.62)	\$12,290.05	\$12,290.05
01/06/2009	BILL	76025	R	32	10938	341.81	846		01/30/2009	\$21,834.81	\$34,124.66	\$34,124.66
01/20/2009	PAY					0.00		Check		(\$9,498.04)	\$24,626.62	\$24,626.62
01/20/2009	PAY					0.00		Check		(\$907.88)	\$23,718.74	\$23,718.74
02/04/2009	BILL	87745	R	32	11720	368.25	1089		03/02/2009	\$21,582.38	\$45,301.12	\$45,301.12
02/05/2009	CANB					0.00				(\$21,582.38)	\$23,718.74	\$23,718.74
02/05/2009	BILL	87745	R	32	11720	368.25	1089		03/03/2009	\$21,582.38	\$45,301.12	\$45,301.12
02/10/2009	PAY					0.00		Check		(\$21,834.61)	\$23,466.51	\$23,466.51
03/05/2009	BILL	96937	R	28	9192	328.29	826		03/30/2009	\$16,862.60	\$40,329.11	\$40,329.11
03/12/2009	PAY					0.00		Check		(\$21,582.38)	\$18,746.73	\$18,746.73
04/04/2009	BILL	5099	R	30	8182	272.07	680		04/29/2009	\$13,498.39	\$32,245.12	\$32,245.12
04/15/2009	PAY					0.00		Check		(\$21,862.60)	\$10,382.52	\$10,382.52
05/05/2009	BILL	9947	R	32	4848	151.50	374		05/29/2009	\$7,937.01	\$18,319.53	\$18,319.53
05/14/2009	PAY					0.00		Check		(\$10,549.07)	\$7,770.46	\$7,770.46
06/04/2009	BILL	10720	R	29	773	26.66	90		06/29/2009	\$1,307.13	\$9,077.59	\$9,077.59
06/04/2009	PAY					0.00		Check		(\$7,937.01)	\$1,140.58	\$1,140.58
07/08/2009	BILL	11394	R	30	674	22.47	15		07/31/2009	\$1,027.85	\$2,168.43	\$2,168.43
07/20/2009	PAY					0.00		Check		(\$1,307.13)	\$861.30	\$861.30
07/28/2009	PAY					0.00		Check		(\$1,027.85)	(\$166.55)	(\$166.55)
08/06/2009	BILL	12048	R	33	654	19.82	0		08/31/2009	\$989.89	\$823.34	\$823.34
08/24/2009	PAY					0.00		Check		(\$823.34)	\$0.00	\$0.00
09/05/2009	BILL	12596	R	29	548	18.90	0		09/30/2009	\$832.37	\$832.37	\$832.37
10/06/2009	BILL	13476	R	30	880	29.33	7		10/29/2009	\$1,287.05	\$2,119.42	\$2,119.42
10/21/2009	PAY					0.00		Check		(\$2,304.71)	(\$185.29)	(\$185.29)
11/06/2009	BILL	15883	R	32	2407	75.22	251		12/03/2009	\$3,358.18	\$3,172.89	\$3,172.89

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
12/07/2009	BILL	21167	R	28	5284	188.71	344		01/04/2010	\$8,375.41	\$11,548.30	\$11,548.30
12/17/2009	PAY					0.00		Check		(\$3,358.18)	\$8,190.12	\$8,190.12
01/06/2010	BILL	28930	R	34	7763	228.32	872		02/01/2010	\$11,338.70	\$19,528.82	\$19,528.82
01/27/2010	PAY					0.00		Check		(\$8,375.41)	\$11,153.41	\$11,153.41
02/04/2010	BILL	38728	R	29	9798	337.86	896		03/02/2010	\$14,440.88	\$25,594.27	\$25,594.27
03/04/2010	BILL	48853	R	28	10125	361.61	968		03/29/2010	\$14,207.61	\$39,801.88	\$39,801.88
04/07/2010	BILL	55632	R	31	6779	218.68	574		04/30/2010	\$10,984.04	\$50,765.92	\$50,765.92
04/28/2010	PAY					0.00		Check		(\$11,478.27)	\$39,287.65	\$39,287.65
05/06/2010	BILL	57788	R	32	2156	67.38	280		06/01/2010	\$3,570.31	\$42,857.96	\$42,857.96
05/20/2010	PAY					0.00		Check		(\$3,570.31)	\$39,287.65	\$39,287.65
05/20/2010	PAY					0.00		Check		(\$10,964.04)	\$28,323.61	\$28,323.61
06/04/2010	BILL	58810	R	28	1022	36.50	98		06/29/2010	\$1,602.46	\$29,926.07	\$29,926.07
07/07/2010	BILL	59488	R	31	678	21.87	0		07/29/2010	\$979.27	\$30,905.34	\$30,905.34
07/21/2010	PAY					0.00		Check		(\$14,331.28)	\$16,574.06	\$16,574.06
08/05/2010	BILL	59974	R	32	486	15.19	0		08/30/2010	\$697.68	\$17,271.74	\$17,271.74
08/31/2010	PAY					0.00		Check		(\$979.27)	\$16,292.47	\$16,292.47
08/31/2010	PAY					0.00		Check		(\$697.68)	\$15,594.79	\$15,594.79
09/04/2010	BILL	60556	R	30	582	19.40	0		09/29/2010	\$631.93	\$16,426.72	\$16,426.72
10/06/2010	BILL	61243	R	32	687	21.47	0		10/29/2010	\$994.21	\$17,420.93	\$17,420.93
10/13/2010	PAY					0.00		Check		(\$831.93)	\$16,589.00	\$16,589.00
11/04/2010	BILL	62331	R	29	1088	37.52	158		12/01/2010	\$1,621.47	\$18,210.47	\$18,210.47
12/07/2010	BILL	69026	R	29	6896	230.86	408		01/03/2011	\$9,894.21	\$28,104.68	\$28,104.68
01/06/2011	BILL	78813	R	34	9787	287.85	1025		01/31/2011	\$12,562.67	\$40,667.35	\$40,667.35
01/06/2011	PAY					0.00		Check		(\$9,894.21)	\$30,773.14	\$30,773.14
01/06/2011	PAY					0.00		Check		(\$1,621.47)	\$29,151.67	\$29,151.67
01/12/2011	PAY					0.00		Check		(\$994.21)	\$28,157.46	\$28,157.46
02/05/2011	BILL	89063	R	29	10250	353.45	1018		03/02/2011	\$13,158.08	\$41,315.52	\$41,315.52
03/05/2011	BILL	97947	R	28	8884	317.29	840		03/29/2011	\$11,794.11	\$53,109.63	\$53,109.63
04/01/2011	PAY					0.00		Check		(\$12,562.67)	\$40,546.96	\$40,546.96
04/05/2011	BILL	6651	R	33	8704	263.76	674		04/28/2011	\$12,696.49	\$53,243.45	\$53,243.45
05/07/2011	BILL	11007	R	29	4356	150.21	336		06/01/2011	\$6,278.54	\$59,521.99	\$59,521.99
06/04/2011	BILL	11831	R	29	824	28.41	64		06/28/2011	\$1,326.56	\$60,848.55	\$60,848.55

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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
08/17/2011	PAY					0.00		Check		(\$1,802.48)	\$59,246.09	\$59,246.09
07/08/2011	BILL	12518	R	33	687	20.82	0		07/28/2011	\$975.26	\$60,221.35	\$60,221.35
08/04/2011	BILL	13037	R	29	519	17.90	0		08/26/2011	\$738.45	\$60,959.80	\$60,959.80
09/07/2011	BILL	13677	R	31	640	20.85	0		09/29/2011	\$908.41	\$61,866.21	\$61,866.21
10/06/2011	BILL	14486	R	32	809	25.28	18		10/31/2011	\$1,115.44	\$62,981.65	\$62,981.65
11/05/2011	BILL	15622	R	29	1136	39.17	131		12/01/2011	\$1,664.33	\$64,645.98	\$64,645.98
12/01/2011	LPC					0.00				\$969.68	\$65,615.66	\$65,615.66
12/08/2011	BILL	22125	R	30	6503	216.77	448		12/30/2011	\$8,974.96	\$74,590.62	\$74,590.62
12/31/2011	LPC					0.00				\$1,104.31	\$75,694.93	\$75,694.93
01/05/2012	BILL	29040	R	32	6915	216.09	626		01/31/2012	\$10,142.38	\$85,837.31	\$85,837.31
02/01/2012	LPC					0.00				\$1,256.44	\$87,093.75	\$87,093.75
02/04/2012	BILL	37812	R	30	8772	292.40	817		02/29/2012	\$12,233.20	\$99,326.95	\$99,326.95
03/01/2012	LPC					0.00				\$1,439.94	\$100,766.89	\$100,766.89
03/08/2012	BILL	46791	R	29	8979	309.62	683		03/29/2012	\$13,044.12	\$113,811.01	\$113,811.01
03/31/2012	LPC					0.00				\$1,635.60	\$115,446.61	\$115,446.61
04/05/2012	BILL	52005	R	32	5214	162.94	449		05/01/2012	\$7,892.42	\$123,339.03	\$123,339.03
05/01/2012	LPC					0.00				\$1,753.99	\$125,093.02	\$125,093.02
05/04/2012	BILL	55207	R	29	3202	110.41	291		05/30/2012	\$4,215.38	\$129,308.40	\$129,308.40
06/01/2012	LPC					0.00				\$1,817.22	\$131,125.62	\$131,125.62
06/08/2012	BILL	56235	R	30	1028	34.27	97		06/28/2012	\$1,346.07	\$132,471.69	\$132,471.69
07/06/2012	BILL	56928	R	32	893	21.66	7		07/31/2012	\$844.27	\$133,315.96	\$133,315.96
08/07/2012	BILL	57532	R	30	604	20.13	0		08/30/2012	\$732.47	\$134,048.43	\$134,048.43
09/07/2012	BILL	58122	R	33	590	17.88	0		10/01/2012	\$715.91	\$134,764.34	\$134,764.34
10/04/2012	BILL	58828	R	28	706	25.21	9		10/29/2012	\$885.12	\$135,649.46	\$135,649.46
11/08/2012	BILL	60227	R	31	1399	45.13	148		12/03/2012	\$1,838.13	\$137,487.59	\$137,487.59
11/13/2012	PAY					0.00		Check		(\$135,649.50)	\$1,838.09	\$1,838.09
12/08/2012	BILL	68135	R	32	7808	247.12	589		01/03/2013	\$9,405.54	\$11,243.63	\$11,243.63
01/05/2013	BILL	74886	R	29	6551	225.90	607		01/30/2013	\$9,053.32	\$20,296.95	\$20,296.95
02/08/2013	BILL	86340	R	33	11654	353.15	973		03/04/2013	\$15,305.13	\$35,602.08	\$35,602.08
03/08/2013	BILL	95704	R	28	9364	334.43	814		04/01/2013	\$12,146.85	\$47,748.93	\$47,748.93
04/04/2013	BILL	3402	R	28	7698	274.93	679		04/29/2013	\$10,400.87	\$58,149.80	\$58,149.80
05/04/2013	BILL	8120	R	31	4718	152.19	401		05/29/2013	\$6,459.15	\$64,608.75	\$64,608.75

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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
06/06/2013	BILL	9033	R	33	913	27.67	138		07/01/2013	\$1,264.46	\$65,873.21	\$65,873.21
07/03/2013	BILL	9693	R	28	660	23.57	0		07/29/2013	\$892.74	\$66,765.95	\$66,765.95
08/06/2013	BILL	10216	R	31	523	16.87	0		08/29/2013	\$718.56	\$67,484.51	\$67,484.51
08/21/2013	PAY					0.00		Check		(\$65,873.21)	\$1,611.30	\$1,611.30
09/06/2013	BILL	10936	R	32	720	22.50	0		10/01/2013	\$984.87	\$2,596.17	\$2,596.17
10/04/2013	BILL	11598	R	29	662	22.83	34		10/29/2013	\$860.54	\$3,456.71	\$3,456.71
11/06/2013	BILL	14164	R	33	2566	77.76	166		12/03/2013	\$3,490.07	\$8,946.78	\$8,946.78
12/06/2013	BILL	19819	R	29	5655	195.00	498		01/03/2014	\$7,114.99	\$14,061.77	\$14,061.77
01/07/2014	BILL	30418	R	30	10599	353.30	781		01/31/2014	\$13,290.18	\$27,351.95	\$27,351.95

Specific Service Agreement Statement of Account SA- 6676751050

Customer Name MARCHWOOD APTS LTD	From Date 1/1/2004	To Date 1/27/2014
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Service address 5515 WISSAHICKON AVE Apt PRL B PHIL, PA 19144	Account Number 5128000237	SA Number 6676751050	Meter 2024115	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
01/06/2004	BILL	22871	R	31	174	5.81	865		01/30/2004	\$262.79	\$262.79	\$262.79
01/21/2004	PAY					0.00		Check		(\$5.97)	\$256.82	\$256.82
02/04/2004	LPC					0.00				\$3.85	\$260.67	\$260.67
02/04/2004	BILL	23057	R	31	186	6.00	1225		03/01/2004	\$279.80	\$540.27	\$540.27
02/18/2004	PAY					0.00		Check		(\$256.82)	\$283.45	\$283.45
02/25/2004	PAY					0.00		Check		(\$283.45)	\$0.00	\$0.00
03/05/2004	BILL	23226	R	30	168	5.60	1319		03/30/2004	\$255.00	\$255.00	\$255.00
03/25/2004	PAY					0.00		Check		(\$255.00)	\$0.00	\$0.00
04/03/2004	BILL	23390	R	29	165	5.69	584		04/28/2004	\$256.05	\$256.05	\$256.05
04/22/2004	PAY					0.00		Check		(\$256.05)	\$0.00	\$0.00
05/05/2004	BILL	23522	Y	32	132	4.12	320		05/28/2004	\$208.69	\$208.69	\$208.69
05/14/2004	PAY					0.00		Check		(\$208.69)	\$0.00	\$0.00
06/04/2004	BILL	23751	R	30	229	7.63	37		06/29/2004	\$348.95	\$348.95	\$348.95
06/22/2004	PAY					0.00		Check		(\$348.95)	\$0.00	\$0.00
07/03/2004	BILL	23905	R	29	164	5.31	11		07/28/2004	\$250.87	\$250.87	\$250.87
07/20/2004	PAY					0.00		Check		(\$250.87)	\$0.00	\$0.00
08/04/2004	BILL	24077	R	32	172	5.38	0		08/27/2004	\$277.94	\$277.94	\$277.94
08/13/2004	PAY					0.00		Check		(\$277.94)	\$0.00	\$0.00
09/03/2004	BILL	24235	R	30	158	5.27	0		09/29/2004	\$256.96	\$256.96	\$256.96
10/05/2004	LPC					0.00				\$3.85	\$260.81	\$260.81
10/05/2004	BILL	24411	R	30	178	5.87	11		10/28/2004	\$286.54	\$547.35	\$547.35
10/28/2004	PAY					0.00		Check		(\$547.35)	\$0.00	\$0.00

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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
11/03/2004	BILL	24525	Y	31	114	3.68	275		11/30/2004	\$192.39	\$192.39	\$192.39
11/29/2004	PAY					0.00		Check		(\$192.39)	\$0.00	\$0.00
12/04/2004	BILL	24762	R	30	237	7.90	515		12/30/2004	\$380.51	\$380.51	\$380.51
12/30/2004	PAY					0.00		Check		(\$380.51)	\$0.00	\$0.00
01/04/2005	BILL	25090	Y	30	328	10.93	823		01/28/2005	\$573.21	\$573.21	\$573.21
01/25/2005	PAY					0.00		Check		(\$573.21)	\$0.00	\$0.00
02/02/2005	BILL	25129	R	32	39	1.22	1058		02/28/2005	\$85.13	\$85.13	\$85.13
02/22/2005	PAY					0.00		Check		(\$85.13)	\$0.00	\$0.00
03/03/2005	BILL	25315	R	29	186	6.41	831		03/29/2005	\$330.94	\$330.94	\$330.94
04/01/2005	PAY					0.00		Check		(\$330.94)	\$0.00	\$0.00
04/04/2005	BILL	25498	R	30	183	6.10	727		04/27/2005	\$293.31	\$293.31	\$293.31
04/29/2005	PAY					0.00		Check		(\$293.31)	\$0.00	\$0.00
05/03/2005	BILL	25680	R	31	182	5.87	303		05/26/2005	\$291.81	\$291.81	\$291.81
05/27/2005	PAY					0.00		Check		(\$291.81)	\$0.00	\$0.00
06/02/2005	BILL	25874	R	30	194	6.47	152		06/27/2005	\$310.59	\$310.59	\$310.59
07/01/2005	PAY					0.00		Check		(\$310.59)	\$0.00	\$0.00
07/01/2005	BILL	26038	R	29	164	5.66	5		07/27/2005	\$285.33	\$285.33	\$285.33
07/29/2005	PAY					0.00		Check		(\$285.33)	\$0.00	\$0.00
08/03/2005	BILL	26211	R	33	173	5.24	0		08/26/2005	\$299.91	\$299.91	\$299.91
08/24/2005	PAY					0.00		Check		(\$299.91)	\$0.00	\$0.00
09/02/2005	BILL	28008	R	30	1797	59.90	0		09/28/2005	\$2,939.72	\$2,939.72	\$2,939.72
09/30/2005	PAY					0.00		Check		(\$2,939.72)	\$0.00	\$0.00
10/04/2005	BILL	28515	R	32	507	16.84	8		10/27/2005	\$885.45	\$885.45	\$885.45
10/28/2005	PAY					0.00		Check		(\$885.45)	\$0.00	\$0.00
11/02/2005	BILL	28547	R	29	32	1.10	228		11/29/2005	\$84.21	\$84.21	\$84.21
12/02/2005	PAY					0.00		Check		(\$84.21)	\$0.00	\$0.00
12/05/2005	BILL	28750	R	31	203	6.55	507		12/30/2005	\$438.88	\$438.88	\$438.88
01/04/2006	PAY					0.00		Check		(\$438.88)	\$0.00	\$0.00
01/05/2006	BILL	29076	R	33	326	9.88	994		01/30/2006	\$693.11	\$693.11	\$693.11
01/30/2006	PAY					0.00		Check		(\$693.11)	\$0.00	\$0.00
02/06/2006	BILL	29303	R	30	227	7.57	698		03/02/2006	\$488.48	\$488.48	\$488.48
03/03/2006	PAY					0.00		Check		(\$488.48)	\$0.00	\$0.00

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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
03/07/2008	BILL	28577	R	31	274	8.84	929		03/30/2008	\$585.83	\$585.83	\$585.83
03/31/2008	PAY					0.00		Check		(\$585.83)	\$0.00	\$0.00
04/08/2008	BILL	28812	R	29	235	8.10	490		05/02/2008	\$505.02	\$505.02	\$505.02
05/02/2008	PAY					0.00		Check		(\$505.02)	\$0.00	\$0.00
05/05/2008	BILL	29977	R	30	185	5.50	231		05/31/2008	\$360.32	\$360.32	\$360.32
05/30/2008	PAY					0.00		Check		(\$360.32)	\$0.00	\$0.00
06/06/2008	BILL	30224	R	32	247	7.72	67		06/29/2008	\$525.99	\$525.99	\$525.99
07/03/2008	PAY					0.00		Check		(\$525.99)	\$0.00	\$0.00
07/06/2008	BILL	30251	R	30	27	0.90	2		07/31/2008	\$72.39	\$72.39	\$72.39
07/31/2008	PAY					0.00		Check		(\$72.39)	\$0.00	\$0.00
08/04/2008	BILL	30283	R	29	32	1.10	0		08/29/2008	\$82.23	\$82.23	\$82.23
08/05/2008	PAY					0.00		Check		(\$82.23)	\$0.00	\$0.00
08/05/2008	BILL	30316	R	29	33	1.14	1		09/28/2008	\$84.19	\$84.19	\$84.19
10/02/2008	PAY					0.00		Check		(\$84.19)	\$0.00	\$0.00
10/04/2008	BILL	30391	R	32	75	2.34	35		10/27/2008	\$166.75	\$166.75	\$166.75
11/02/2008	LPC					0.00				\$2.50	\$169.25	\$169.25
11/02/2008	BILL	30504	R	29	113	3.90	281		11/27/2008	\$241.48	\$410.73	\$410.73
12/05/2008	PAY					0.00		Check		(\$257.50)	\$153.23	\$153.23
12/05/2008	LPC					0.00				\$2.29	\$155.52	\$155.52
12/05/2008	BILL	30651	R	33	147	4.45	595		01/02/2007	\$307.00	\$462.52	\$462.52
12/13/2008	PAY					0.00		Check		(\$462.52)	\$0.00	\$0.00
01/08/2007	BILL	30717	R	32	66	2.06	688		02/01/2007	\$144.11	\$144.11	\$144.11
02/07/2007	LPC					0.00				\$2.16	\$146.27	\$146.27
02/07/2007	BILL	30928	R	31	211	6.81	928		03/05/2007	\$418.40	\$564.67	\$564.67
02/16/2007	PAY					0.00		Check		(\$144.11)	\$420.56	\$420.56
03/07/2007	LPC					0.00				\$6.30	\$426.86	\$426.86
03/07/2007	BILL	31145	R	29	217	7.48	1000		03/30/2007	\$428.81	\$855.67	\$855.67
03/19/2007	PAY					0.00		Check		(\$614.38)	\$241.29	\$241.29
04/05/2007	LPC					0.00				\$3.61	\$244.90	\$244.90
04/05/2007	BILL	31236	R	29	91	3.14	536		05/01/2007	\$189.52	\$434.42	\$434.42
04/18/2007	PAY					0.00		Check		(\$434.42)	\$0.00	\$0.00
05/07/2007	BILL	31278	R	30	42	1.40	393		05/31/2007	\$97.83	\$97.83	\$97.83

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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
05/22/2007	PAY					0.00		Check		(\$97.83)	\$0.00	\$0.00
06/06/2007	BILL	31414	R	32	136	4.25	63		06/29/2007	\$274.32	\$274.32	\$274.32
07/06/2007	BILL	31415	R	30	1	0.03	4		07/31/2007	\$21.15	\$295.47	\$295.47
07/10/2007	XFER					0.00				(\$295.47)	\$0.00	\$0.00
08/06/2007	BILL	20	Y	29	1041	35.90	0		08/29/2007	\$1,996.30	\$1,996.30	\$1,996.30
08/21/2007	PAY					0.00		Check		(\$558.71)	\$1,437.59	\$1,437.59
09/05/2007	BILL	168	R	32	148	4.62	6		09/28/2007	\$298.39	\$1,735.98	\$1,735.98
09/21/2007	XFER					0.00				(\$1,077.37)	\$658.61	\$658.61
10/04/2007	LPC					0.00				\$9.87	\$868.48	\$868.48
10/04/2007	BILL	362	R	29	194	6.69	13		10/29/2007	\$367.10	\$1,035.58	\$1,035.58
10/11/2007	PAY					0.00		Check		(\$658.61)	\$376.97	\$376.97
11/02/2007	LPC					0.00				\$5.65	\$382.62	\$382.62
11/02/2007	BILL	558	R	29	196	6.76	123		11/29/2007	\$370.68	\$753.30	\$753.30
11/14/2007	PAY					0.00		Check		(\$370.76)	\$382.54	\$382.54
12/05/2007	LPC					0.00				\$5.73	\$388.27	\$388.27
12/05/2007	BILL	780	R	33	232	7.03	681		01/02/2008	\$437.37	\$825.64	\$825.64
12/20/2007	PAY					0.00		Check		(\$370.01)	\$455.63	\$455.63
01/07/2008	LPC					0.00				\$6.83	\$462.46	\$462.46
01/07/2008	BILL	890	R	31	100	3.23	855		01/31/2008	\$202.93	\$665.39	\$665.39
01/08/2008	PAY					0.00		Check		(\$434.68)	\$230.71	\$230.71
01/31/2008	PAY					0.00		Check		(\$230.71)	\$0.00	\$0.00
02/05/2008	BILL	996	R	31	108	3.42	853		02/29/2008	\$213.95	\$213.95	\$213.95
02/13/2008	CANP					0.00				\$230.71	\$444.66	\$444.66
02/13/2008	PAYCAN					0.00				\$0.00	\$444.66	\$444.66
03/05/2008	LPC					0.00				\$6.66	\$451.32	\$451.32
03/05/2008	BILL	1106	R	29	110	3.79	786		03/31/2008	\$221.98	\$673.30	\$673.30
04/04/2008	LPC					0.00				\$9.99	\$683.29	\$683.29
04/04/2008	BILL	1202	R	30	96	3.20	583		04/29/2008	\$199.97	\$883.26	\$883.26
04/16/2008	PAY					0.00		Check		(\$301.14)	\$582.12	\$582.12
05/05/2008	LPC					0.00				\$8.73	\$590.85	\$590.85
05/05/2008	BILL	1302	R	29	100	3.45	236		05/29/2008	\$207.49	\$798.34	\$798.34
05/12/2008	PAY					0.00		Check		(\$433.16)	\$365.18	\$365.18

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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
06/04/2008	LPC					0.00				\$5.47	\$370.65	\$370.65
06/04/2008	BILL	1413	R	32	111	3.47	134		06/27/2008	\$231.57	\$602.22	\$602.22
06/17/2008	PAY					0.00		Check		(\$325.75)	\$276.47	\$276.47
07/07/2008	LPC					0.00				\$4.14	\$280.61	\$280.61
07/07/2008	BILL	1509	R	29	98	3.31	0		07/30/2008	\$231.11	\$511.72	\$511.72
07/16/2008	PAY					0.00		Check		(\$177.02)	\$334.70	\$334.70
08/04/2008	LPC					0.00				\$5.02	\$339.72	\$339.72
08/04/2008	BILL	1649	R	30	140	4.67	0		08/27/2008	\$328.20	\$667.92	\$667.92
08/12/2008	PAY					0.00		Check		(\$336.31)	\$331.61	\$331.61
09/03/2008	LPC					0.00				\$4.97	\$336.58	\$336.58
09/03/2008	BILL	1807	R	32	158	4.94	0		09/26/2008	\$367.22	\$703.80	\$703.80
09/11/2008	PAY					0.00		Check		(\$385.14)	\$318.66	\$318.66
10/02/2008	LPC					0.00				\$4.77	\$323.43	\$323.43
10/02/2008	BILL	1951	R	29	144	4.97	12		10/27/2008	\$328.86	\$650.29	\$650.29
10/16/2008	PAY					0.00		Check		(\$365.95)	\$284.34	\$284.34
10/31/2008	LPC					0.00				\$4.28	\$288.60	\$288.60
10/31/2008	BILL	2048	R	29	97	3.34	259		11/28/2008	\$226.47	\$515.07	\$515.07
11/19/2008	PAY					0.00		Check		(\$317.40)	\$197.67	\$197.67
12/05/2008	LPC					0.00				\$2.98	\$200.63	\$200.63
12/05/2008	BILL	2153	R	34	105	3.09	662		01/02/2009	\$243.55	\$444.18	\$444.18
12/17/2008	PAY					0.00		Check		(\$444.18)	\$0.00	\$0.00
01/06/2009	BILL	2257	R	33	104	3.15	899		01/30/2009	\$238.49	\$238.49	\$238.49
01/20/2009	PAY					0.00		Check		(\$238.49)	\$0.00	\$0.00
02/04/2009	BILL	2352	R	29	95	3.28	1027		03/02/2009	\$204.53	\$204.53	\$204.53
03/05/2009	BILL	2448	R	29	98	3.31	850		03/30/2009	\$203.48	\$408.01	\$408.01
03/06/2009	XFER					0.00				(\$408.01)	\$0.00	\$0.00
04/04/2009	BILL	2546	R	29	98	3.38	520		04/29/2009	\$188.21	\$188.21	\$188.21
04/07/2009	CANP					0.00				\$238.49	\$426.70	\$426.70
04/07/2009	XFER					0.00				(\$260.15)	\$166.55	\$166.55
05/05/2009	LPC					0.00				\$2.49	\$169.04	\$169.04
05/05/2009	BILL	2650	R	32	104	3.25	321		05/29/2009	\$198.56	\$367.60	\$367.60
06/04/2009	PAY					0.00		Check		(\$308.50)	\$61.10	\$61.10

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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
08/05/2009	LPC					0.00				\$0.91	\$62.01	\$62.01
08/05/2009	BILL	2747	R	30	97	3.23	56		08/29/2009	\$185.20	\$247.21	\$247.21
07/08/2009	LPC					0.00				\$3.69	\$250.90	\$250.90
07/08/2009	BILL	2839	R	29	92	3.17	13		07/29/2009	\$165.55	\$416.45	\$416.45
07/20/2009	PAY					0.00		Check		(\$183.88)	\$232.57	\$232.57
07/28/2009	PAY					0.00		Check		(\$181.49)	\$51.08	\$51.08
08/05/2009	LPC					0.00				\$0.76	\$51.84	\$51.84
08/05/2009	BILL	2985	R	32	146	4.56	0		08/27/2009	\$251.42	\$303.26	\$303.26
08/24/2009	PAY					0.00		Check		(\$246.70)	\$57.56	\$57.56
09/03/2009	LPC					0.00				\$0.86	\$58.42	\$58.42
09/03/2009	BILL	3172	R	29	187	6.45	0		09/28/2009	\$316.24	\$374.66	\$374.66
10/03/2009	LPC					0.00				\$5.60	\$380.26	\$380.26
10/03/2009	BILL	3350	R	30	178	5.93	30		10/27/2009	\$292.25	\$672.51	\$672.51
11/02/2009	LPC					0.00				\$9.99	\$682.50	\$682.50
11/02/2009	BILL	3490	R	29	140	4.83	257		11/27/2009	\$235.71	\$918.21	\$918.21
12/04/2009	LPC					0.00				\$13.52	\$931.73	\$931.73
12/16/2009	CANB					0.00				(\$235.71)	\$696.02	\$696.02
12/16/2009	BSEGCN					0.00				\$0.00	\$696.02	\$696.02
12/16/2009	LPCWVE					0.00				(\$9.99)	\$686.03	\$686.03
12/16/2009	CANB					0.00				(\$292.25)	\$393.78	\$393.78
12/16/2009	BSEGCN					0.00				\$0.00	\$393.78	\$393.78
12/16/2009	LPCWVE					0.00				(\$5.60)	\$388.18	\$388.18
12/16/2009	CANB					0.00				(\$316.24)	\$71.94	\$71.94
12/16/2009	BSEGCN					0.00				\$0.00	\$71.94	\$71.94
12/16/2009	LPCWVE					0.00				(\$0.86)	\$71.08	\$71.08
12/16/2009	BILL	3038	R	121	127	1.05	758		01/13/2010	\$274.89	\$345.77	\$345.77
12/17/2009	PAY					0.00		Check		(\$345.77)	\$0.00	\$0.00
01/08/2010	BILL	3596	Y	26	484	18.62	729		02/01/2010	\$778.92	\$778.92	\$778.92
01/27/2010	PAY					0.00		Check		(\$201.99)	\$576.93	\$576.93
01/30/2010	LPC					0.00				\$7.83	\$584.76	\$584.76
02/01/2010	XFER					0.00				(\$54.48)	\$530.28	\$530.28
02/01/2010	CANB					0.00				(\$778.92)	(\$248.64)	(\$248.64)

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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
02/01/2010	BSEGCN					0.00				\$0.00	(\$248.64)	(\$248.64)
02/04/2010	BILL	3266	R	55	154	2.80	1625		03/02/2010	\$260.53	\$31.89	\$31.89
03/01/2010	XFER					0.00				(\$31.89)	\$0.00	\$0.00
03/04/2010	BILL	3376	R	28	110	3.93	968		03/28/2010	\$192.06	\$192.06	\$182.08
03/31/2010	LPC					0.00				\$2.88	\$194.94	\$194.94
04/07/2010	BILL	3487	R	31	111	3.58	665		04/30/2010	\$198.15	\$393.09	\$393.09
04/29/2010	PAY					0.00		Check		(\$192.06)	\$201.03	\$201.03
04/30/2010	LPC					0.00				\$3.01	\$204.04	\$204.04
05/06/2010	BILL	3595	R	32	108	3.38	280		06/01/2010	\$194.19	\$398.23	\$398.23
05/20/2010	PAY					0.00		Check		(\$181.95)	\$236.28	\$236.28
05/20/2010	PAY					0.00		Check		(\$229.29)	\$6.99	\$6.99
05/29/2010	LPC					0.00				\$0.10	\$7.09	\$7.09
06/04/2010	BILL	3681	R	28	86	3.07	98		06/29/2010	\$158.59	\$165.68	\$165.68
06/30/2010	LPC					0.00				\$2.48	\$168.16	\$168.16
07/07/2010	BILL	3782	R	31	101	3.26	0		07/30/2010	\$174.08	\$342.24	\$342.24
07/21/2010	PAY					0.00		Check		(\$185.68)	\$176.56	\$176.56
07/30/2010	LPC					0.00				\$2.64	\$179.20	\$179.20
08/05/2010	BILL	3867	R	32	85	2.66	0		08/30/2010	\$147.82	\$327.02	\$327.02
08/31/2010	PAY					0.00		Check		(\$174.00)	\$153.02	\$153.02
08/31/2010	PAY					0.00		Check		(\$147.51)	\$5.51	\$5.51
08/31/2010	LPC					0.00				\$0.08	\$5.59	\$5.59
09/04/2010	BILL	3974	R	30	107	3.57	0		09/29/2010	\$181.06	\$186.64	\$186.64
09/30/2010	LPC					0.00				\$2.79	\$189.43	\$189.43
10/08/2010	BILL	4080	R	32	106	3.31	0		10/29/2010	\$182.11	\$371.54	\$371.54
10/13/2010	PAY					0.00		Check		(\$180.82)	\$190.72	\$190.72
10/29/2010	LPC					0.00				\$2.86	\$193.58	\$193.58
11/04/2010	BILL	4188	R	29	106	3.66	158		12/01/2010	\$182.59	\$376.17	\$376.17
12/01/2010	LPC					0.00				\$5.59	\$381.76	\$381.76
12/07/2010	BILL	4297	R	29	111	3.83	408		01/03/2011	\$190.29	\$572.05	\$572.05
01/01/2011	LPC					0.00				\$8.45	\$580.50	\$580.50
01/06/2011	BILL	4391	R	34	94	2.78	1025		01/31/2011	\$155.61	\$736.11	\$736.11
01/06/2011	PAY					0.00		Check		(\$192.66)	\$543.45	\$543.45

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
01/06/2011	PAY					0.00		Check		(\$198.94)	\$344.51	\$344.51
01/12/2011	PAY					0.00		Check		(\$172.35)	\$172.16	\$172.16
02/01/2011	LPC					0.00				\$2.58	\$174.74	\$174.74
02/05/2011	BILL	4493	R	29	102	3.52	1018		03/02/2011	\$165.21	\$339.95	\$339.95
03/01/2011	LPC					0.00				\$5.06	\$345.01	\$345.01
03/05/2011	BILL	4583	R	28	90	3.21	840		03/29/2011	\$148.06	\$493.07	\$493.07
04/01/2011	LPC					0.00				\$7.28	\$500.35	\$500.35
04/04/2011	PAY					0.00		Check		(\$187.54)	\$332.81	\$332.81
04/04/2011	PAY					0.00		Check		(\$185.16)	\$167.65	\$167.65
04/05/2011	BILL	4689	R	33	106	3.21	674		04/28/2011	\$180.04	\$347.89	\$347.89
04/30/2011	LPC					0.00				\$5.21	\$352.90	\$352.90
05/07/2011	BILL	4781	R	29	92	3.17	336		06/01/2011	\$160.24	\$513.14	\$513.14
06/01/2011	LPC					0.00				\$7.81	\$520.75	\$520.75
06/04/2011	BILL	4871	R	29	90	3.10	64		06/28/2011	\$167.19	\$677.94	\$677.94
06/17/2011	PAY					0.00		Check		(\$155.07)	\$522.87	\$522.87
06/30/2011	LPC					0.00				\$7.84	\$530.71	\$530.71
07/06/2011	BILL	4978	R	33	107	3.24	0		07/28/2011	\$180.47	\$711.18	\$711.18
07/16/2011	PAY					0.00		Check		(\$183.88)	\$527.30	\$527.30
07/15/2011	PAY					0.00		Check		(\$181.27)	\$346.03	\$346.03
07/15/2011	PAY					0.00		Check		(\$157.00)	\$189.03	\$189.03
07/15/2011	PAY					0.00		Check		(\$0.72)	\$188.31	\$188.31
07/30/2011	LPC					0.00				\$2.82	\$191.13	\$191.13
08/04/2011	BILL	5065	R	29	87	3.00	0		08/26/2011	\$149.87	\$341.00	\$341.00
08/31/2011	LPC					0.00				\$5.07	\$346.07	\$346.07
09/07/2011	BILL	5174	R	31	109	3.52	0		09/29/2011	\$182.84	\$528.91	\$528.91
09/30/2011	LPC					0.00				\$7.81	\$536.72	\$536.72
10/06/2011	BILL	5284	R	32	110	3.44	18		10/31/2011	\$180.58	\$717.30	\$717.30
10/31/2011	LPC					0.00				\$10.52	\$727.82	\$727.82
11/05/2011	BILL	5386	R	29	102	3.52	131		12/01/2011	\$168.22	\$898.04	\$898.04
12/01/2011	LPC					0.00				\$13.04	\$909.08	\$909.08
12/06/2011	BILL	5484	R	30	108	3.60	448		12/30/2011	\$176.98	\$1,086.06	\$1,086.06
12/31/2011	LPC					0.00				\$15.70	\$1,101.76	\$1,101.76

PGW SAVAGE

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
01/05/2012	BILL	5595	R	32	101	3.16	826		01/31/2012	\$164.92	\$1,266.68	\$1,266.68
02/01/2012	LPC					0.00				\$18.17	\$1,284.85	\$1,284.85
02/04/2012	BILL	5683	R	30	88	2.93	817		02/29/2012	\$145.89	\$1,430.74	\$1,430.74
03/01/2012	LPC					0.00				\$20.36	\$1,451.10	\$1,451.10
03/06/2012	BILL	5783	R	29	100	3.45	883		03/29/2012	\$183.14	\$1,634.24	\$1,634.24
03/31/2012	LPC					0.00				\$22.81	\$1,657.05	\$1,657.05
04/05/2012	BILL	5875	R	32	92	2.88	449		05/01/2012	\$142.32	\$1,799.37	\$1,799.37
05/01/2012	LPC					0.00				\$24.94	\$1,824.31	\$1,824.31
05/04/2012	BILL	5961	R	29	86	2.97	291		05/30/2012	\$132.70	\$1,957.01	\$1,957.01
06/01/2012	LPC					0.00				\$26.93	\$1,983.94	\$1,983.94
06/06/2012	BILL	6058	R	30	97	3.23	97		06/28/2012	\$147.18	\$2,131.12	\$2,131.12
06/30/2012	LPC					0.00				\$29.14	\$2,160.26	\$2,160.26
07/06/2012	BILL	6139	R	32	81	2.53	7		07/31/2012	\$123.52	\$2,283.78	\$2,283.78
08/01/2012	LPC					0.00				\$30.89	\$2,294.77	\$2,294.77
08/07/2012	BILL	6223	R	30	84	2.80	0		08/30/2012	\$126.75	\$2,421.52	\$2,421.52
08/31/2012	LPC					0.00				\$32.89	\$2,454.41	\$2,454.41
09/07/2012	BILL	6303	R	33	80	2.42	0		10/01/2012	\$121.64	\$2,576.05	\$2,576.05
09/29/2012	LPC					0.00				\$34.72	\$2,610.77	\$2,610.77
10/04/2012	BILL	6382	R	28	79	2.82	9		10/29/2012	\$124.23	\$2,735.00	\$2,735.00
10/31/2012	LPC					0.00				\$36.58	\$2,771.58	\$2,771.58
11/06/2012	BILL	6519	R	31	137	4.42	148		12/03/2012	\$201.97	\$2,973.55	\$2,973.55
11/13/2012	PAY					0.00		Check		(\$2,772.18)	\$201.37	\$201.37
12/01/2012	LPC					0.00				\$3.02	\$204.39	\$204.39
12/06/2012	BILL	6633	R	32	114	3.56	589		01/03/2013	\$171.33	\$375.72	\$375.72
01/01/2013	LPC					0.00				\$5.59	\$381.31	\$381.31
01/05/2013	BILL	6740	R	29	107	3.69	607		01/30/2013	\$167.36	\$548.67	\$548.67
02/01/2013	LPC					0.00				\$8.10	\$556.77	\$556.77
02/06/2013	BILL	6917	R	33	177	5.36	973		03/04/2013	\$265.12	\$821.89	\$821.89
03/01/2013	LPC					0.00				\$12.07	\$833.96	\$833.96
03/08/2013	BILL	7059	R	28	142	5.07	814		04/01/2013	\$216.58	\$1,050.52	\$1,050.52
03/29/2013	LPC					0.00				\$15.32	\$1,065.84	\$1,065.84
04/04/2013	BILL	7204	R	28	145	5.18	879		04/29/2013	\$231.90	\$1,297.74	\$1,297.74

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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
05/01/2013	LPC					0.00				\$18.80	\$1,316.54	\$1,316.54
05/04/2013	BILL	7344	R	31	140	4.52	401		05/29/2013	\$225.85	\$1,542.39	\$1,542.39
05/31/2013	LPC					0.00				\$22.19	\$1,564.58	\$1,564.58
06/06/2013	BILL	7467	R	33	123	3.73	138		07/01/2013	\$200.79	\$1,765.37	\$1,765.37
06/29/2013	LPC					0.00				\$25.20	\$1,790.57	\$1,790.57
07/03/2013	BILL	7568	R	28	101	3.61	0		07/29/2013	\$164.01	\$1,954.58	\$1,954.58
07/31/2013	LPC					0.00				\$27.66	\$1,982.24	\$1,982.24
08/06/2013	BILL	7668	R	31	98	3.16	0		08/29/2013	\$161.61	\$2,143.85	\$2,143.85
08/21/2013	PAY					0.00		Check		(\$1,376.39)	\$767.46	\$767.46
08/30/2013	LPC					0.00				\$11.51	\$778.97	\$778.97
09/06/2013	BILL	7786	R	32	120	3.75	0		10/01/2013	\$193.97	\$972.94	\$972.94
10/01/2013	LPC					0.00				\$14.42	\$987.36	\$987.36
10/04/2013	BILL	7895	R	29	109	3.76	34		10/29/2013	\$169.77	\$1,157.13	\$1,157.13
11/01/2013	LPC					0.00				\$16.98	\$1,174.09	\$1,174.09
11/06/2013	BILL	8028	R	33	133	4.03	166		12/03/2013	\$202.23	\$1,376.32	\$1,376.32
11/30/2013	LPC					0.00				\$20.00	\$1,396.32	\$1,396.32
12/06/2013	BILL	8130	R	29	102	3.52	498		01/03/2014	\$159.97	\$1,556.29	\$1,556.29
01/01/2014	LPC					0.00				\$22.40	\$1,578.69	\$1,578.69
01/07/2014	BILL	8266	R	30	136	4.53	781		01/31/2014	\$204.15	\$1,782.84	\$1,782.84

PGW SAVAGE

Specific Service Agreement Statement of Account SA- 5597548861

Customer Name FERN ROCK GARDENS REALTY CORP. L.P.	From Date 1/1/2005	To Date 1/27/2014
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Service address 920-932 W GODFREY AVE Apt AWH PHIL, PA 191410000	Account Number 719354604	SA Number 5597548861	Meter 2027209	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
01/04/2005	LPC					0.00				\$4.89	\$331.40	\$331.40
01/07/2005	BILL					0.00				\$1,087.54	\$1,418.94	\$1,418.94
01/20/2005	PAY					0.00		Check		(\$1,418.94)	\$0.00	\$0.00
02/07/2005	BILL	39031	R	29	661	22.79	872		03/03/2005	\$1,135.59	\$1,135.59	\$1,135.59
03/01/2005	LPC					0.00				\$17.03	\$1,152.62	\$1,152.62
03/04/2005	PAY					0.00		Check		(\$1,135.59)	\$17.03	\$17.03
03/07/2005	BILL	39677	R	28	646	23.07	839		03/31/2005	\$1,110.26	\$1,127.29	\$1,127.29
04/01/2005	LPC					0.00				\$16.80	\$1,144.19	\$1,144.19
04/07/2005	BILL	40488	R	33	809	24.52	909		05/02/2005	\$1,254.23	\$2,398.42	\$2,398.42
04/12/2005	PAY					0.00		Check		(\$1,127.29)	\$1,271.13	\$1,271.13
05/02/2005	LPC					0.00				\$19.08	\$1,290.19	\$1,290.19
05/08/2005	BILL	41177	R	29	691	23.83	315		06/01/2005	\$1,054.08	\$2,344.27	\$2,344.27
05/23/2005	PAY					0.00		Check		(\$1,271.13)	\$1,073.14	\$1,073.14
06/01/2005	LPC					0.00				\$16.09	\$1,089.23	\$1,089.23
06/07/2005	BILL	41856	R	29	679	23.41	193		06/30/2005	\$1,036.10	\$2,125.33	\$2,125.33
07/01/2005	LPC					0.00				\$31.63	\$2,156.96	\$2,156.96
07/08/2005	BILL	42543	R	33	687	20.82	11		08/02/2005	\$1,118.20	\$3,275.16	\$3,275.16
07/21/2005	PAY					0.00		Check		(\$1,073.14)	\$2,202.02	\$2,202.02
08/01/2005	LPC					0.00				\$33.03	\$2,235.05	\$2,235.05
08/05/2005	BILL	43045	R	29	502	17.31	0		08/30/2005	\$833.66	\$3,068.71	\$3,068.71
08/12/2005	PAY					0.00		Check		(\$1,052.19)	\$2,016.52	\$2,016.52
09/01/2005	LPC					0.00				\$30.24	\$2,046.76	\$2,046.76

PGW SAVAGE

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
09/07/2005	BILL	43610	R	31	565	18.23	0		09/30/2005	\$935.85	\$2,982.61	\$2,982.61
09/14/2005	PAY					0.00		Check		(\$1,149.83)	\$1,832.78	\$1,832.78
10/01/2005	LPC					0.00				\$27.49	\$1,860.27	\$1,860.27
10/06/2005	BILL	44190	R	32	580	18.12	0		10/31/2005	\$1,002.38	\$2,862.65	\$2,862.65
10/17/2005	PAY					0.00		Check		(\$866.69)	\$1,995.96	\$1,995.96
11/01/2005	PAY					0.00		Check		(\$966.09)	\$1,029.87	\$1,029.87
11/01/2005	LPC					0.00				\$15.44	\$1,045.31	\$1,045.31
11/07/2005	BILL	44860	R	29	670	23.10	149		12/02/2005	\$1,329.62	\$2,374.93	\$2,374.93
11/18/2005	PAY					0.00		Check		(\$1,029.87)	\$1,345.06	\$1,345.06
12/01/2005	LPC					0.00				\$20.17	\$1,365.23	\$1,365.23
12/07/2005	BILL	45761	R	30	901	30.03	465		01/03/2006	\$1,981.67	\$3,246.90	\$3,246.90
12/21/2005	PAY					0.00		Check		(\$1,345.06)	\$1,901.84	\$1,901.84
01/03/2006	LPC					0.00				\$28.52	\$1,930.36	\$1,930.36
01/09/2006	BILL	46708	R	32	947	29.59	923		02/01/2006	\$1,976.76	\$3,907.12	\$3,907.12
01/30/2006	PAY					0.00		Check		(\$1,901.84)	\$2,005.28	\$2,005.28
02/01/2006	LPC					0.00				\$30.07	\$2,035.35	\$2,035.35
02/07/2006	BILL	47791	R	30	1083	36.10	730		03/03/2006	\$2,257.88	\$4,293.23	\$4,293.23
03/01/2006	LPC					0.00				\$63.94	\$4,357.17	\$4,357.17
03/07/2006	BILL	48614	R	28	823	29.39	758		03/30/2006	\$1,720.44	\$6,077.61	\$6,077.61
03/14/2006	PAY					0.00		Check		(\$4,293.23)	\$1,784.38	\$1,784.38
04/04/2006	LPC					0.00				\$28.76	\$1,811.14	\$1,811.14
04/08/2006	BILL	49648	R	33	1034	31.33	763		05/03/2006	\$2,156.59	\$3,967.73	\$3,967.73
05/01/2006	LPC					0.00				\$59.11	\$4,026.84	\$4,026.84
05/06/2006	BILL	201	R	28	674	24.07	231		05/31/2006	\$1,412.45	\$5,439.29	\$5,439.29
06/01/2006	LPC					0.00				\$80.30	\$5,519.59	\$5,519.59
06/07/2006	BILL	879	R	30	678	22.60	133		06/30/2006	\$1,420.72	\$6,940.31	\$6,940.31
07/05/2006	LPC					0.00				\$101.61	\$7,041.92	\$7,041.92
07/07/2006	BILL	1559	R	33	680	20.61	2		08/01/2006	\$1,369.56	\$8,411.48	\$8,411.48
07/18/2006	PAY					0.00		Check		(\$1,526.48)	\$6,885.00	\$6,885.00
08/02/2006	LPC					0.00				\$103.27	\$6,988.27	\$6,988.27
08/07/2006	BILL	2062	R	29	503	17.34	0		08/30/2006	\$1,008.99	\$7,997.26	\$7,997.26
09/01/2006	LPC					0.00				\$118.40	\$8,115.66	\$8,115.66

PGW SAVAGE

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
09/09/2006	BILL	2553	R	33	491	14.88	0		10/03/2006	\$985.37	\$9,101.03	\$9,101.03
10/02/2006	LPC					0.00				\$133.18	\$9,234.22	\$9,234.22
10/06/2006	BILL	3126	R	29	573	19.78	20		10/31/2006	\$1,146.11	\$10,380.33	\$10,380.33
11/02/2006	LPC					0.00				\$150.38	\$10,530.71	\$10,530.71
11/07/2006	BILL	3964	R	30	838	27.93	227		11/30/2006	\$1,667.18	\$12,197.89	\$12,197.89
12/02/2006	LPC					0.00				\$175.38	\$12,373.27	\$12,373.27
12/07/2006	BILL	4742	R	32	778	24.31	446		01/04/2007	\$1,549.20	\$13,922.47	\$13,922.47
01/02/2007	LPC					0.00				\$198.62	\$14,121.09	\$14,121.09
01/08/2007	BILL	5348	R	29	606	20.90	592		02/01/2007	\$1,170.30	\$15,291.39	\$15,291.39
01/31/2007	LPC					0.00				\$216.18	\$15,507.57	\$15,507.57
02/06/2007	BILL	6078	R	31	730	23.55	771		03/02/2007	\$1,400.18	\$16,907.75	\$16,907.75
02/28/2007	LPC					0.00				\$237.18	\$17,144.93	\$17,144.93
03/05/2007	BILL	6703	R	28	625	22.32	1049		03/28/2007	\$1,201.55	\$18,346.48	\$18,346.48
03/30/2007	LPC					0.00				\$255.20	\$18,601.68	\$18,601.68
04/04/2007	BILL	7449	R	32	746	23.31	752		04/30/2007	\$1,417.36	\$20,019.04	\$20,019.04
04/30/2007	LPC					0.00				\$276.46	\$20,295.50	\$20,295.50
05/03/2007	BILL	8115	R	29	666	22.97	447		05/29/2007	\$1,265.26	\$21,560.76	\$21,560.76
05/14/2007	PAY					0.00		Check		(\$6,334.23)	\$15,226.53	\$15,226.53
05/18/2007	PAY					0.00		Check		(\$1,624.41)	\$13,602.12	\$13,602.12
06/01/2007	LPC					0.00				\$204.03	\$13,806.15	\$13,806.15
06/04/2007	PAY					0.00		Check		(\$3,146.00)	\$10,660.15	\$10,660.15
06/06/2007	BILL	8901	R	30	788	26.20	106		06/29/2007	\$1,489.76	\$12,149.93	\$12,149.93
06/25/2007	PAY					0.00		Check		(\$1,572.43)	\$10,577.50	\$10,577.50
06/29/2007	LPC					0.00				\$158.66	\$10,736.16	\$10,736.16
07/05/2007	BILL	9575	R	32	674	21.06	4		07/30/2007	\$1,295.71	\$12,031.87	\$12,031.87
07/18/2007	PAY					0.00		Check		(\$4,310.74)	\$7,721.13	\$7,721.13
07/31/2007	LPC					0.00				\$115.81	\$7,836.94	\$7,836.94
08/03/2007	BILL	10286	R	30	711	23.70	0		08/28/2007	\$1,369.57	\$9,206.51	\$9,206.51
08/21/2007	PAY					0.00		Check		(\$1,301.82)	\$7,904.69	\$7,904.69
09/03/2007	LPC					0.00				\$118.57	\$8,023.26	\$8,023.26
09/06/2007	BILL	10877	R	33	591	17.91	6		10/01/2007	\$1,141.67	\$9,184.93	\$9,184.93
09/24/2007	PAY					0.00		Check		(\$1,254.94)	\$7,909.99	\$7,909.99

PGW SAVAGE

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
09/28/2007	LPC					0.00				\$118.64	\$8,028.63	\$8,028.63
10/03/2007	BILL	11370	R	28	493	17.61	13		10/26/2007	\$908.80	\$8,937.43	\$8,937.43
10/18/2007	PAY					0.00		Check		(\$2,707.44)	\$6,229.99	\$6,229.99
11/01/2007	LPC					0.00				\$93.44	\$6,323.43	\$6,323.43
11/02/2007	PAY					0.00		Check		(\$5,800.50)	\$722.93	\$722.93
11/05/2007	BILL	11982	R	31	592	19.10	80		11/30/2007	\$1,010.00	\$1,732.93	\$1,732.93
11/30/2007	LPC					0.00				\$25.99	\$1,758.92	\$1,758.92
12/03/2007	TAXIMP					0.00				\$70.70	\$1,829.62	\$1,829.62
12/05/2007	BILL	12483	R	32	521	16.28	554		01/02/2008	\$955.76	\$2,785.38	\$2,785.38
12/20/2007	PAY					0.00		Check		(\$2,036.98)	\$748.40	\$748.40
12/31/2007	LPC					0.00				\$11.22	\$759.62	\$759.62
01/08/2008	BILL	13112	R	29	629	21.69	798		01/30/2008	\$1,171.94	\$1,931.56	\$1,931.56
01/31/2008	LPC					0.00				\$28.80	\$1,960.36	\$1,960.36
02/05/2008	BILL	13801	R	33	688	20.88	917		02/29/2008	\$1,284.68	\$3,245.04	\$3,245.04
02/21/2008	PAY					0.00		Check		(\$1,962.81)	\$1,282.23	\$1,282.23
03/01/2008	LPC					0.00				\$19.23	\$1,301.46	\$1,301.46
03/05/2008	BILL	14473	R	29	672	23.17	794		03/31/2008	\$1,253.46	\$2,554.92	\$2,554.92
03/31/2008	LPC					0.00				\$38.03	\$2,592.95	\$2,592.95
04/03/2008	BILL	15231	R	29	758	26.14	625		04/28/2008	\$1,442.49	\$4,035.44	\$4,035.44
04/30/2008	LPC					0.00				\$59.67	\$4,095.11	\$4,095.11
05/05/2008	BILL	16018	R	30	787	26.23	305		05/29/2008	\$1,500.68	\$5,595.79	\$5,595.79
05/14/2008	PAY					0.00		Check		(\$4,035.44)	\$1,560.35	\$1,560.35
05/31/2008	LPC					0.00				\$23.40	\$1,583.75	\$1,583.75
06/04/2008	BILL	16672	R	32	854	20.44	196		06/27/2008	\$1,250.33	\$2,834.08	\$2,834.08
07/01/2008	LPC					0.00				\$42.16	\$2,876.24	\$2,876.24
07/07/2008	BILL	17170	R	29	498	17.17	4		07/30/2008	\$1,095.92	\$3,972.16	\$3,972.16
07/16/2008	PAY					0.00		Check		(\$1,600.31)	\$2,471.85	\$2,471.85
07/28/2008	PAY					0.00		Check		(\$1,246.20)	\$1,225.65	\$1,225.65
07/31/2008	LPC					0.00				\$18.38	\$1,244.03	\$1,244.03
08/05/2008	BILL	17753	R	33	583	17.67	0		08/28/2008	\$1,305.76	\$2,549.79	\$2,549.79
08/18/2008	PAY					0.00		Check		(\$2,524.96)	\$24.83	\$24.83
08/30/2008	LPC					0.00				\$0.37	\$25.20	\$25.20

PGW SAVAGE

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
09/05/2008	BILL	18283	R	29	540	18.82	0		09/30/2008	\$1,210.87	\$1,236.07	\$1,236.07
09/11/2008	PAY					0.00		Check		(\$1,174.81)	\$61.26	\$61.26
09/11/2008	PAY					0.00		Check		(\$61.26)	\$0.00	\$0.00
09/12/2008	CANP					0.00				\$61.26	\$61.26	\$61.26
09/12/2008	PAYCAN					0.00				\$0.00	\$61.26	\$61.26
09/30/2008	LPC					0.00				\$0.91	\$62.17	\$62.17
10/04/2008	BILL	19105	V	37	812	21.95	20		10/28/2008	\$1,761.53	\$1,823.70	\$1,823.70
10/16/2008	PAY					0.00		Check		(\$1,195.91)	\$627.79	\$627.79
10/31/2008	LPC					0.00				\$9.41	\$637.20	\$637.20
11/05/2008	BILL	19825	R	28	720	27.89	208		12/02/2008	\$1,557.26	\$2,194.46	\$2,194.46
11/20/2008	PAY					0.00		Check		(\$1,741.60)	\$452.86	\$452.86
11/28/2008	LPC					0.00				\$6.79	\$459.65	\$459.65
12/04/2008	BILL	20743	R	27	918	34.00	491		12/31/2008	\$1,980.21	\$2,439.86	\$2,439.86
12/10/2008	PAY					0.00		Check		(\$2,243.95)	\$195.91	\$195.91
12/31/2008	LPC					0.00				\$2.83	\$198.84	\$198.84
01/06/2009	BILL	21835	R	32	1192	37.25	848		01/30/2009	\$2,565.50	\$2,764.34	\$2,764.34
01/27/2009	PAY					0.00		Check		(\$2,764.34)	\$0.00	\$0.00
02/04/2009	BILL	22986	R	32	1051	32.84	1069		03/02/2009	\$2,099.47	\$2,099.47	\$2,099.47
02/05/2009	CANB					0.00				(\$2,099.47)	\$0.00	\$0.00
02/05/2009	BILL	22986	R	32	1051	32.84	1089		03/03/2009	\$2,099.47	\$2,099.47	\$2,099.47
02/28/2009	LPC					0.00				\$31.49	\$2,130.96	\$2,130.96
03/05/2009	BILL	24008	R	28	1022	36.50	826		03/30/2009	\$2,012.39	\$4,143.35	\$4,143.35
03/18/2009	PAY					0.00		Check		(\$2,099.47)	\$2,043.88	\$2,043.88
04/01/2009	LPC					0.00				\$30.65	\$2,074.53	\$2,074.53
04/04/2009	BILL	25031	R	30	1023	34.10	880		04/29/2009	\$1,813.77	\$3,888.30	\$3,888.30
04/22/2009	PAY					0.00		Check		(\$2,014.24)	\$1,874.06	\$1,874.06
05/01/2009	LPC					0.00				\$28.11	\$1,902.17	\$1,902.17
05/05/2009	BILL	25804	R	32	873	27.28	374		05/29/2009	\$1,524.31	\$3,426.48	\$3,426.48
05/30/2009	LPC					0.00				\$50.97	\$3,477.45	\$3,477.45
06/04/2009	BILL	26790	R	29	886	30.55	90		06/29/2009	\$1,546.72	\$5,024.17	\$5,024.17
07/01/2009	LPC					0.00				\$74.17	\$5,098.34	\$5,098.34
07/08/2009	BILL	27662	R	30	872	29.07	15		07/31/2009	\$1,425.29	\$6,523.63	\$6,523.63

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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
07/20/2009	PAY					0.00		Check		(\$1,515.48)	\$5,008.15	\$5,008.15
08/01/2009	LPC					0.00				\$75.12	\$5,083.27	\$5,083.27
08/08/2009	BILL	28303	R	33	641	19.42	0		08/31/2009	\$1,038.51	\$6,121.78	\$6,121.78
08/31/2009	LPC					0.00				\$90.69	\$6,212.47	\$6,212.47
09/05/2009	BILL	28786	R	29	483	16.66	0		09/30/2009	\$787.27	\$6,999.74	\$6,999.74
09/30/2009	LPC					0.00				\$102.50	\$7,102.24	\$7,102.24
10/06/2009	BILL	29396	R	30	610	20.33	7		10/29/2009	\$960.52	\$8,062.76	\$8,062.76
10/27/2009	PAY					0.00		Check		(\$851.24)	\$7,211.52	\$7,211.52
10/31/2009	LPC					0.00				\$108.17	\$7,319.69	\$7,319.69
11/06/2009	BILL	30044	R	32	648	20.25	251		12/03/2009	\$1,018.97	\$8,338.66	\$8,338.66
11/18/2009	PAY					0.00		Check		(\$1,059.37)	\$7,279.29	\$7,279.29
12/01/2009	LPC					0.00				\$109.18	\$7,388.47	\$7,388.47
12/07/2009	BILL	30813	R	28	769	27.46	344		01/04/2010	\$1,209.82	\$8,598.29	\$8,598.29
01/01/2010	LPC					0.00				\$127.33	\$8,725.62	\$8,725.62
01/06/2010	BILL	31748	R	34	935	27.50	872		02/01/2010	\$1,483.11	\$10,208.73	\$10,208.73
01/22/2010	PAY					0.00		Check		(\$1,108.13)	\$9,100.60	\$9,100.60
01/30/2010	LPC					0.00				\$138.50	\$9,237.10	\$9,237.10
02/04/2010	BILL	32781	R	29	1033	35.62	896		03/02/2010	\$1,640.38	\$10,877.48	\$10,877.48
02/27/2010	LPC					0.00				\$181.11	\$11,038.59	\$11,038.59
03/04/2010	BILL	33772	R	28	991	35.39	968		03/29/2010	\$1,574.48	\$12,613.07	\$12,613.07
03/22/2010	PAY					0.00		Check		(\$1,285.31)	\$11,327.76	\$11,327.76
03/31/2010	LPC					0.00				\$169.91	\$11,497.67	\$11,497.67
04/07/2010	BILL	34897	R	31	925	29.84	574		04/30/2010	\$1,508.82	\$13,006.49	\$13,006.49
04/30/2010	LPC					0.00				\$192.54	\$13,199.03	\$13,199.03
05/08/2010	BILL	35282	R	32	585	18.28	280		06/01/2010	\$965.98	\$14,165.01	\$14,165.01
05/29/2010	LPC					0.00				\$207.03	\$14,372.04	\$14,372.04
06/04/2010	BILL	35765	R	28	483	17.25	98		06/29/2010	\$800.95	\$15,172.99	\$15,172.99
06/30/2010	LPC					0.00				\$219.05	\$15,392.04	\$15,392.04
07/06/2010	BILL	36282	R	31	517	16.66	0		07/29/2010	\$811.08	\$16,203.12	\$16,203.12
07/30/2010	LPC					0.00				\$231.21	\$16,434.33	\$16,434.33
08/05/2010	BILL	36810	R	32	528	16.50	0		08/30/2010	\$816.91	\$17,251.24	\$17,251.24
08/31/2010	LPC					0.00				\$243.47	\$17,494.71	\$17,494.71

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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
09/04/2010	BILL	37311	R	30	501	16.70	0		09/29/2010	\$776.13	\$18,270.84	\$18,270.84
09/27/2010	PAY					0.00		Check		(\$838.95)	\$17,430.89	\$17,430.89
09/30/2010	LPC					0.00				\$255.11	\$17,686.00	\$17,686.00
10/05/2010	BILL	37761	R	32	586	18.31	0		10/28/2010	\$918.74	\$18,604.74	\$18,604.74
10/29/2010	LPC					0.00				\$266.89	\$18,873.63	\$18,873.63
11/03/2010	BILL	38550	R	29	653	22.62	158		11/30/2010	\$1,024.50	\$19,898.13	\$19,898.13
11/30/2010	LPC					0.00				\$284.26	\$20,182.39	\$20,182.39
12/08/2010	BILL	39384	R	29	834	28.76	408		01/03/2011	\$1,303.09	\$21,485.48	\$21,485.48
12/17/2010	PAY					0.00		Check		(\$1,317.72)	\$20,167.76	\$20,167.76
01/01/2011	LPC					0.00				\$302.51	\$20,470.27	\$20,470.27
01/03/2011	PAY					0.00		Check		(\$1,595.87)	\$18,874.60	\$18,874.60
01/05/2011	BILL	40315	R	34	931	27.38	1025		01/31/2011	\$1,388.01	\$20,242.61	\$20,242.61
01/07/2011	PAY					0.00		Check		(\$2,489.07)	\$17,753.54	\$17,753.54
02/01/2011	LPC					0.00				\$266.30	\$18,019.84	\$18,019.84
02/04/2011	BILL	41248	R	29	933	32.17	1018		03/02/2011	\$1,352.75	\$19,372.59	\$19,372.59
02/28/2011	LPC					0.00				\$266.59	\$19,659.18	\$19,659.18
03/05/2011	BILL	42108	R	28	860	30.71	840		03/29/2011	\$1,248.44	\$20,907.62	\$20,907.62
03/31/2011	LPC					0.00				\$305.32	\$21,212.94	\$21,212.94
04/04/2011	BILL	43009	R	33	901	27.30	674		04/28/2011	\$1,384.54	\$22,597.48	\$22,597.48
04/30/2011	LPC					0.00				\$326.08	\$22,923.56	\$22,923.56
05/06/2011	BILL	43798	R	29	789	27.21	336		06/01/2011	\$1,226.95	\$24,160.51	\$24,160.51
05/31/2011	LPC					0.00				\$344.49	\$24,495.00	\$24,495.00
06/04/2011	BILL	44478	R	29	880	23.45	64		06/28/2011	\$1,080.14	\$25,555.14	\$25,555.14
06/17/2011	PAY					0.00		Check		(\$1,484.83)	\$24,090.31	\$24,090.31
06/30/2011	LPC					0.00				\$360.39	\$24,450.70	\$24,450.70
07/05/2011	BILL	45150	R	33	672	20.36	0		07/28/2011	\$1,030.71	\$25,481.41	\$25,481.41
07/30/2011	LPC					0.00				\$375.85	\$25,857.26	\$25,857.26
08/03/2011	BILL	45664	R	29	534	18.41	0		08/26/2011	\$820.01	\$26,677.27	\$26,677.27
08/17/2011	PAY					0.00		Check		(\$1,267.10)	\$25,410.17	\$25,410.17
08/31/2011	LPC					0.00				\$381.15	\$25,791.32	\$25,791.32
09/06/2011	BILL	46235	R	31	551	17.77	0		09/29/2011	\$845.49	\$26,636.81	\$26,636.81
09/30/2011	LPC					0.00				\$393.83	\$27,030.64	\$27,030.64

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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
10/06/2011	BILL	46930	R	32	695	21.72	18		10/31/2011	\$1,037.68	\$28,088.32	\$28,088.32
10/28/2011	PAY					0.00		Check		(\$1,091.40)	\$26,976.92	\$26,976.92
10/31/2011	LPC					0.00				\$404.65	\$27,381.57	\$27,381.57
11/05/2011	BILL	47657	R	29	727	25.07	131		12/01/2011	\$1,079.95	\$28,461.52	\$28,461.52
11/23/2011	PAY					0.00		Check		(\$798.29)	\$27,665.23	\$27,665.23
11/23/2011	PAY					0.00		Check		(\$881.70)	\$26,783.53	\$26,783.53
11/30/2011	LPC					0.00				\$401.75	\$27,185.28	\$27,185.28
12/05/2011	BILL	48480	R	30	823	27.43	448		12/30/2011	\$1,219.99	\$28,405.27	\$28,405.27
12/31/2011	LPC					0.00				\$420.05	\$28,825.32	\$28,825.32
01/05/2012	BILL	49343	R	32	863	26.97	626		01/31/2012	\$1,262.49	\$30,087.81	\$30,087.81
01/31/2012	LPC					0.00				\$438.99	\$30,526.80	\$30,526.80
02/04/2012	BILL	50388	R	35	1045	29.86	924		02/29/2012	\$1,521.07	\$32,047.87	\$32,047.87
02/29/2012	LPC					0.00				\$461.80	\$32,509.67	\$32,509.67
03/08/2012	BILL	51040	R	24	652	27.17	683		03/29/2012	\$956.35	\$33,466.02	\$33,466.02
03/31/2012	LPC					0.00				\$476.15	\$33,942.17	\$33,942.17
04/05/2012	BILL	51857	R	32	817	25.53	449		05/01/2012	\$1,110.67	\$35,052.84	\$35,052.84
05/01/2012	LPC					0.00				\$492.81	\$35,545.65	\$35,545.65
05/04/2012	BILL	52615	R	29	768	26.14	291		05/30/2012	\$1,017.65	\$36,563.30	\$36,563.30
06/01/2012	LPC					0.00				\$508.07	\$37,071.37	\$37,071.37
06/05/2012	BILL	53316	R	30	701	23.37	97		06/29/2012	\$942.59	\$38,013.96	\$38,013.96
07/06/2012	BILL	53984	R	32	668	20.88	7		07/31/2012	\$877.76	\$38,891.72	\$38,891.72
08/07/2012	BILL	54501	R	30	517	17.23	0		08/30/2012	\$679.93	\$39,571.65	\$39,571.65
09/08/2012	BILL	55089	R	33	588	17.82	0		10/01/2012	\$770.63	\$40,342.28	\$40,342.28
10/04/2012	BILL	55667	R	28	598	21.36	9		10/29/2012	\$812.65	\$41,154.93	\$41,154.93
11/06/2012	BILL	56581	R	31	894	28.84	148		12/03/2012	\$1,210.53	\$42,365.46	\$42,365.46
12/08/2012	BILL	57549	R	32	968	30.25	589		01/03/2013	\$1,309.12	\$43,674.58	\$43,674.58
01/05/2013	BILL	58188	R	29	639	22.03	607		01/30/2013	\$902.71	\$44,577.29	\$44,577.29
02/08/2013	BILL	58920	R	33	732	22.18	973		03/01/2013	\$1,035.51	\$45,612.80	\$45,612.80
03/06/2013	BILL	59563	R	28	643	22.96	814		04/01/2013	\$911.96	\$46,524.76	\$46,524.76
04/04/2013	BILL	60228	R	28	665	23.75	679		04/29/2013	\$993.78	\$47,518.54	\$47,518.54
05/04/2013	BILL	60968	R	31	740	23.87	401		05/29/2013	\$1,110.53	\$48,629.07	\$48,629.07
06/08/2013	BILL	61765	R	33	797	24.15	138		07/01/2013	\$1,194.58	\$49,823.65	\$49,823.65

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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
07/03/2013	BILL	62327	R	28	562	20.07	0		07/29/2013	\$823.88	\$50,647.53	\$50,647.53
08/06/2013	BILL	62865	R	31	538	17.35	0		08/29/2013	\$797.73	\$51,445.26	\$51,445.26
08/21/2013	PAY					0.00		Check		(\$7,515.71)	\$43,929.55	\$43,929.55
09/06/2013	BILL	63368	R	32	501	15.66	0		10/01/2013	\$746.22	\$44,875.77	\$44,875.77
10/04/2013	BILL	63889	R	29	523	18.03	34		10/29/2013	\$738.46	\$45,414.23	\$45,414.23
11/06/2013	BILL	64732	R	33	843	25.55	166		12/03/2013	\$1,173.91	\$46,588.14	\$46,588.14
12/06/2013	BILL	65580	R	29	848	29.24	498		01/03/2014	\$1,181.84	\$47,769.98	\$47,769.98
01/07/2014	BILL	66122	R	30	542	18.07	781		01/31/2014	\$753.21	\$48,523.19	\$48,523.19

Specific Service Agreement Statement of Account SA- 9935030987

Customer Name	From Date	To Date
FERN ROCK GARDENS REALTY CORP. L.P.	1/1/2005	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
920-832 W GODFREY AVE Apt HH PHIL, PA 191413805	263720512	9935030987	1989388	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
01/04/2005	LPC					0.00				\$0.00	\$0.59	\$0.59
01/07/2005	BILL					0.00				\$317.84	\$318.43	\$318.43
01/20/2005	PAY					0.00		Check		(\$35,774.92)	(\$35,456.49)	(\$35,456.49)
01/21/2005	XFER					0.00				\$35,755.07	\$298.58	\$298.58
02/07/2005	BILL	18872	R	29	0	0.00	872		03/03/2005	\$19.26	\$317.84	\$317.84
03/01/2005	LPC					0.00				\$4.76	\$322.60	\$322.60
03/04/2005	PAY					0.00		Check		(\$317.84)	\$4.76	\$4.76
03/07/2005	BILL	18873	R	28	1	0.04	839		03/31/2005	\$20.96	\$25.72	\$25.72
04/01/2005	LPC					0.00				\$0.38	\$26.10	\$26.10
04/07/2005	BILL	18873	R	33	0	0.00	909		05/02/2005	\$19.26	\$45.36	\$45.36
04/12/2005	PAY					0.00		Check		(\$25.72)	\$19.64	\$19.64
05/02/2005	LPC					0.00				\$0.29	\$19.93	\$19.93
05/06/2005	BILL	18873	R	29	0	0.00	315		06/01/2005	\$19.26	\$39.19	\$39.19
05/23/2005	PAY					0.00		Check		(\$19.64)	\$19.55	\$19.55
06/01/2005	LPC					0.00				\$0.29	\$19.84	\$19.84
06/07/2005	BILL	18873	R	29	0	0.00	193		06/30/2005	\$19.26	\$39.10	\$39.10
07/01/2005	LPC					0.00				\$0.58	\$39.68	\$39.68
07/08/2005	BILL	18873	R	33	0	0.00	11		08/02/2005	\$19.26	\$58.94	\$58.94
07/21/2005	PAY					0.00		Check		(\$19.55)	\$39.39	\$39.39
08/01/2005	LPC					0.00				\$0.59	\$39.98	\$39.98
08/05/2005	BILL	18873	R	29	0	0.00	0		08/30/2005	\$19.26	\$59.24	\$59.24
08/12/2005	PAY					0.00		Check		(\$19.55)	\$39.69	\$39.69

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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
09/01/2005	LPC					0.00				\$0.59	\$40.28	\$40.28
09/07/2005	BILL	18873	R	31	0	0.00	0		09/30/2005	\$19.26	\$59.54	\$59.54
09/14/2005	PAY					0.00		Check		(\$19.84)	\$39.70	\$39.70
10/01/2005	LPC					0.00				\$0.59	\$40.29	\$40.29
10/08/2005	BILL	18873	R	32	0	0.00	0		10/31/2005	\$19.26	\$59.55	\$59.55
10/17/2005	PAY					0.00		Check		(\$19.85)	\$39.70	\$39.70
11/01/2005	PAY					0.00		Check		(\$19.85)	\$19.85	\$19.85
11/01/2005	LPC					0.00				\$0.29	\$20.14	\$20.14
11/07/2005	BILL	18873	R	29	0	0.00	149		12/02/2005	\$19.26	\$39.40	\$39.40
11/18/2005	PAY					0.00		Check		(\$19.85)	\$19.55	\$19.55
12/01/2005	LPC					0.00				\$0.29	\$19.84	\$19.84
12/07/2005	BILL	18873	R	30	0	0.00	465		01/03/2006	\$19.26	\$39.10	\$39.10
12/21/2005	PAY					0.00		Check		(\$19.55)	\$19.55	\$19.55
01/03/2006	LPC					0.00				\$0.29	\$19.84	\$19.84
01/09/2006	BILL	18874	R	32	1	0.03	923		02/01/2006	\$21.29	\$41.13	\$41.13
01/30/2006	PAY					0.00		Check		(\$19.55)	\$21.58	\$21.58
02/01/2006	LPC					0.00				\$0.32	\$21.90	\$21.90
02/07/2006	BILL	18874	R	30	0	0.00	730		03/03/2006	\$19.26	\$41.16	\$41.16
03/01/2006	LPC					0.00				\$0.81	\$41.77	\$41.77
03/07/2006	BILL	18875	R	28	1	0.04	758		03/30/2006	\$21.39	\$63.16	\$63.16
03/14/2006	PAY					0.00		Check		(\$41.16)	\$22.00	\$22.00
04/04/2006	LPC					0.00				\$0.33	\$22.33	\$22.33
04/08/2006	BILL	18876	R	33	1	0.03	763		05/03/2006	\$21.33	\$43.66	\$43.66
05/01/2006	LPC					0.00				\$0.64	\$44.30	\$44.30
05/05/2006	BILL	18876	R	28	0	0.00	231		05/31/2006	\$19.26	\$63.56	\$63.56
06/01/2006	LPC					0.00				\$0.93	\$64.49	\$64.49
06/07/2006	BILL	18876	R	30	0	0.00	133		06/30/2006	\$19.26	\$83.75	\$83.75
07/05/2006	LPC					0.00				\$1.22	\$84.97	\$84.97
07/07/2006	BILL	18876	R	33	0	0.00	2		08/01/2006	\$19.26	\$104.23	\$104.23
07/18/2006	PAY					0.00		Check		(\$83.75)	\$20.48	\$20.48
08/02/2006	LPC					0.00				\$0.30	\$20.78	\$20.78
08/07/2006	BILL	18876	R	29	0	0.00	0		08/30/2006	\$19.26	\$40.04	\$40.04

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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
09/01/2006	LPC					0.00				\$0.59	\$40.63	\$40.63
09/09/2006	BILL	18878	R	33	0	0.00	0		10/03/2006	\$19.26	\$59.89	\$59.89
10/02/2006	LPC					0.00				\$0.88	\$60.77	\$60.77
10/08/2006	BILL	18878	R	29	0	0.00	20		10/31/2006	\$19.26	\$80.03	\$80.03
11/02/2006	LPC					0.00				\$1.17	\$81.20	\$81.20
11/07/2006	BILL	18878	R	30	0	0.00	227		11/30/2006	\$19.26	\$100.46	\$100.46
12/02/2006	LPC					0.00				\$1.46	\$101.92	\$101.92
12/07/2006	BILL	18878	R	32	0	0.00	446		01/04/2007	\$19.26	\$121.18	\$121.18
01/02/2007	LPC					0.00				\$1.75	\$122.93	\$122.93
01/08/2007	BILL	18878	R	29	0	0.00	592		02/01/2007	\$19.26	\$142.19	\$142.19
01/31/2007	LPC					0.00				\$2.04	\$144.23	\$144.23
02/05/2007	BILL	18878	R	31	0	0.00	771		03/02/2007	\$19.26	\$163.49	\$163.49
02/28/2007	LPC					0.00				\$2.32	\$165.81	\$165.81
03/05/2007	BILL	18879	R	28	4	0.14	1049		03/28/2007	\$26.54	\$192.35	\$192.35
03/30/2007	LPC					0.00				\$2.72	\$185.07	\$195.07
04/04/2007	BILL	18881	R	32	1	0.03	752		04/30/2007	\$21.14	\$216.21	\$216.21
04/30/2007	LPC					0.00				\$3.04	\$219.25	\$219.25
05/03/2007	BILL	18882	R	29	1	0.03	447		05/29/2007	\$21.08	\$240.33	\$240.33
05/14/2007	PAY					0.00		Check		(\$240.33)	\$0.00	\$0.00
06/06/2007	BILL	18882	R	30	0	0.00	108		06/29/2007	\$19.26	\$19.26	\$19.26
06/25/2007	PAY					0.00		Check		(\$19.26)	\$0.00	\$0.00
07/05/2007	BILL	18882	R	32	0	0.00	4		07/30/2007	\$19.26	\$19.26	\$19.26
07/31/2007	LPC					0.00				\$0.28	\$19.54	\$19.54
08/03/2007	BILL	18882	R	30	0	0.00	0		08/28/2007	\$19.26	\$38.80	\$38.80
09/03/2007	LPC					0.00				\$0.57	\$39.37	\$39.37
09/06/2007	BILL	18882	R	33	0	0.00	6		10/01/2007	\$19.26	\$58.63	\$58.63
09/24/2007	PAY					0.00		Check		(\$19.26)	\$39.37	\$39.37
09/28/2007	LPC					0.00				\$0.59	\$39.96	\$39.96
10/03/2007	BILL	18882	R	28	0	0.00	13		10/26/2007	\$19.26	\$59.22	\$59.22
10/18/2007	PAY					0.00		Check		(\$19.83)	\$39.39	\$39.39
11/01/2007	LPC					0.00				\$0.59	\$39.98	\$39.98
11/02/2007	PAY					0.00		Check		(\$59.22)	(\$19.24)	(\$19.24)

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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
11/05/2007	BILL	18882	R	31	0	0.00	60		11/30/2007	\$18.00	(\$1.24)	(\$1.24)
12/03/2007	TAXIMP					0.00				\$1.28	\$0.02	\$0.02
12/05/2007	BILL	18883	R	32	1	0.03	554		01/02/2008	\$21.05	\$21.07	\$21.07
12/20/2007	PAY					0.00		Check		(\$21.07)	\$0.00	\$0.00
01/06/2008	BILL	18884	R	29	1	0.03	798		01/30/2008	\$21.09	\$21.09	\$21.09
01/31/2008	LPC					0.00				\$0.31	\$21.40	\$21.40
02/05/2008	BILL	18957	R	33	73	2.21	917		02/29/2008	\$158.83	\$180.03	\$180.03
03/01/2008	LPC					0.00				\$2.69	\$182.72	\$182.72
03/05/2008	BILL	21695	R	29	2738	94.41	794		03/31/2008	\$5,164.43	\$5,347.15	\$5,347.15
03/31/2008	LPC					0.00				\$80.16	\$5,427.31	\$5,427.31
04/03/2008	BILL	23570	R	29	1875	64.66	625		04/28/2008	\$3,601.89	\$9,029.20	\$9,029.20
04/30/2008	LPC					0.00				\$134.19	\$9,163.39	\$9,163.39
05/05/2008	BILL	24084	R	30	494	16.47	305		05/29/2008	\$1,003.83	\$10,167.22	\$10,167.22
05/31/2008	LPC					0.00				\$149.24	\$10,316.46	\$10,316.46
06/04/2008	BILL	24064	R	32	0	0.00	196		06/27/2008	\$19.28	\$10,335.72	\$10,335.72
06/11/2008	PAY					0.00		Check		(\$4,547.15)	\$5,788.57	\$5,788.57
07/01/2008	LPC					0.00				\$86.82	\$5,875.39	\$5,875.39
07/07/2008	BILL	24064	R	29	0	0.00	4		07/30/2008	\$19.28	\$5,894.65	\$5,894.65
07/16/2008	PAY					0.00		Check		(\$1,003.83)	\$4,890.82	\$4,890.82
07/28/2008	PAY					0.00		Check		(\$19.26)	\$4,871.56	\$4,871.56
07/31/2008	LPC					0.00				\$73.07	\$4,944.63	\$4,944.63
08/05/2008	BILL	24064	R	33	0	0.00	0		08/28/2008	\$19.26	\$4,963.89	\$4,963.89
08/18/2008	PAY					0.00		Check		(\$800.00)	\$4,163.89	\$4,163.89
08/30/2008	LPC					0.00				\$62.45	\$4,226.34	\$4,226.34
09/05/2008	BILL	24064	R	29	0	0.00	0		09/30/2008	\$19.26	\$4,245.60	\$4,245.60
09/11/2008	PAY					0.00		Check		(\$1,864.45)	\$2,381.15	\$2,381.15
09/11/2008	PAY					0.00		Check		(\$19.28)	\$2,361.89	\$2,361.89
09/30/2008	LPC					0.00				\$35.42	\$2,397.31	\$2,397.31
10/04/2008	BILL	24084	R	30	0	0.00	9		10/28/2008	\$19.26	\$2,416.57	\$2,416.57
10/16/2008	PAY					0.00		Check		(\$19.28)	\$2,397.31	\$2,397.31
10/31/2008	LPC					0.00				\$35.71	\$2,433.02	\$2,433.02
11/05/2008	BILL	24316	R	33	252	7.64	219		12/02/2008	\$559.72	\$2,992.74	\$2,992.74

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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
11/20/2008	PAY					0.00		Check		(\$19.26)	\$2,973.48	\$2,973.48
11/28/2008	LPC					0.00				\$44.11	\$3,017.59	\$3,017.59
12/04/2008	BILL	25963	R	27	1647	61.00	491		12/31/2008	\$3,472.25	\$6,489.84	\$6,489.84
12/10/2008	PAY					0.00		Check		(\$2,992.74)	\$3,497.10	\$3,497.10
12/31/2008	LPC					0.00				\$52.45	\$3,549.55	\$3,549.55
01/06/2009	BILL	29196	R	32	3233	101.03	846		01/30/2009	\$6,918.75	\$10,468.30	\$10,468.30
01/27/2009	PAY					0.00		Check		(\$6,651.03)	\$3,817.27	\$3,817.27
01/31/2009	LPC					0.00				\$57.25	\$3,874.52	\$3,874.52
02/04/2009	BILL	32559	R	32	3363	105.09	1069		03/02/2009	\$6,638.35	\$10,512.87	\$10,512.87
02/05/2009	CANB					0.00				(\$6,638.35)	\$3,874.52	\$3,874.52
02/05/2009	LPCWVE					0.00				(\$57.25)	\$3,817.27	\$3,817.27
02/05/2009	BILL	32559	R	32	3363	105.09	1069		03/03/2009	\$6,638.35	\$10,455.82	\$10,455.82
02/28/2009	LPC					0.00				\$156.83	\$10,612.45	\$10,612.45
03/05/2009	BILL	35371	R	28	2812	100.43	826		03/30/2009	\$5,534.80	\$16,147.25	\$16,147.25
03/18/2009	PAY					0.00		Check		(\$6,638.35)	\$9,508.90	\$9,508.90
04/01/2009	LPC					0.00				\$142.63	\$9,651.53	\$9,651.53
04/04/2009	BILL	37931	R	30	2560	85.33	680		04/29/2009	\$4,545.75	\$14,197.28	\$14,197.28
04/22/2009	PAY					0.00		Check		(\$5,534.80)	\$8,662.48	\$8,662.48
05/01/2009	LPC					0.00				\$129.93	\$8,792.41	\$8,792.41
05/05/2009	BILL	38703	R	32	772	24.12	374		05/29/2009	\$1,371.08	\$10,163.49	\$10,163.49
05/30/2009	LPC					0.00				\$150.50	\$10,313.99	\$10,313.99
06/04/2009	BILL	38703	R	29	0	0.00	90		06/29/2009	\$19.26	\$10,333.25	\$10,333.25
07/01/2009	LPC					0.00				\$150.79	\$10,484.04	\$10,484.04
07/08/2009	BILL	38703	R	30	0	0.00	15		07/31/2009	\$19.26	\$10,503.30	\$10,503.30
07/20/2009	PAY					0.00		Check		(\$1,371.08)	\$9,132.22	\$9,132.22
08/01/2009	LPC					0.00				\$136.98	\$9,269.20	\$9,269.20
08/06/2009	BILL	38703	R	33	0	0.00	0		08/31/2009	\$19.26	\$9,288.46	\$9,288.46
08/31/2009	LPC					0.00				\$137.27	\$9,425.73	\$9,425.73
09/05/2009	BILL	38703	R	29	0	0.00	0		09/30/2009	\$19.26	\$9,444.99	\$9,444.99
09/30/2009	LPC					0.00				\$137.56	\$9,582.55	\$9,582.55
10/06/2009	BILL	38703	R	30	0	0.00	7		10/29/2009	\$19.26	\$9,601.81	\$9,601.81
10/27/2009	PAY					0.00		Check		(\$19.26)	\$9,582.55	\$9,582.55

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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
10/31/2009	LPC					0.00				\$137.85	\$9,720.40	\$9,720.40
11/06/2009	BILL	38708	R	32	5	0.16	251		12/03/2009	\$26.77	\$9,747.17	\$9,747.17
11/18/2009	PAY					0.00		Check		(\$19.26)	\$9,727.91	\$9,727.91
11/30/2009	LPC					0.00				\$138.25	\$9,866.16	\$9,866.16
12/07/2009	BILL	39768	R	28	1058	37.79	344		01/04/2010	\$1,846.09	\$11,712.25	\$11,712.25
01/01/2010	LPC					0.00				\$165.94	\$11,878.19	\$11,878.19
01/06/2010	BILL	42510	R	34	2744	80.71	872		02/01/2010	\$4,343.55	\$16,221.74	\$16,221.74
01/22/2010	PAY					0.00		Check		(\$26.77)	\$16,194.97	\$16,194.97
01/30/2010	LPC					0.00				\$231.09	\$16,426.06	\$16,426.06
02/04/2010	BILL	45813	R	29	3103	107.00	896		03/02/2010	\$4,956.42	\$21,382.48	\$21,382.48
02/27/2010	LPC					0.00				\$305.44	\$21,687.92	\$21,687.92
03/04/2010	BILL	46698	R	28	3285	117.32	968		03/29/2010	\$4,981.13	\$26,669.05	\$26,669.05
03/22/2010	PAY					0.00		Check		(\$1,846.09)	\$24,822.96	\$24,822.96
03/31/2010	LPC					0.00				\$372.34	\$25,195.30	\$25,195.30
04/07/2010	BILL	51051	R	31	2153	69.45	574		04/30/2010	\$3,802.01	\$28,997.31	\$28,997.31
04/30/2010	LPC					0.00				\$429.37	\$29,426.68	\$29,426.68
05/06/2010	BILL	51150	R	32	99	3.09	280		06/01/2010	\$202.07	\$29,628.75	\$29,628.75
05/29/2010	LPC					0.00				\$432.40	\$30,061.15	\$30,061.15
06/04/2010	BILL	51150	R	28	0	0.00	98		06/29/2010	\$19.44	\$30,080.59	\$30,080.59
06/30/2010	LPC					0.00				\$432.69	\$30,513.28	\$30,513.28
07/06/2010	BILL	51150	R	31	0	0.00	0		07/29/2010	\$19.44	\$30,532.72	\$30,532.72
07/30/2010	LPC					0.00				\$432.98	\$30,965.70	\$30,965.70
08/05/2010	BILL	51150	R	32	0	0.00	0		08/30/2010	\$19.44	\$30,985.14	\$30,985.14
08/31/2010	LPC					0.00				\$433.28	\$31,418.42	\$31,418.42
09/04/2010	BILL	51150	R	30	0	0.00	0		09/29/2010	\$19.44	\$31,437.86	\$31,437.86
09/27/2010	PAY					0.00		Check		(\$19.44)	\$31,418.42	\$31,418.42
09/27/2010	PAY					0.00		Check		(\$19.44)	\$31,398.98	\$31,398.98
09/30/2010	LPC					0.00				\$433.57	\$31,832.55	\$31,832.55
10/01/2010	CANB					0.00				(\$19.44)	\$31,813.11	\$31,813.11
10/01/2010	BSEGCN					0.00				\$0.00	\$31,813.11	\$31,813.11
10/01/2010	LPCWVE					0.00				(\$433.28)	\$31,379.83	\$31,379.83
10/01/2010	CANB					0.00				(\$19.44)	\$31,360.39	\$31,360.39

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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
10/01/2010	BSEGCN					0.00				\$0.00	\$31,360.39	\$31,360.39
10/01/2010	LPCWVE					0.00				(\$432.98)	\$30,927.41	\$30,927.41
10/01/2010	CANB					0.00				(\$19.44)	\$30,907.97	\$30,907.97
10/01/2010	BSEGCN					0.00				\$0.00	\$30,907.97	\$30,907.97
10/01/2010	LPCWVE					0.00				(\$432.69)	\$30,475.28	\$30,475.28
10/01/2010	CANB					0.00				(\$19.44)	\$30,455.84	\$30,455.84
10/01/2010	BSEGCN					0.00				\$0.00	\$30,455.84	\$30,455.84
10/01/2010	LPCWVE					0.00				(\$432.40)	\$30,023.44	\$30,023.44
10/01/2010	CANB					0.00				(\$202.07)	\$29,821.37	\$29,821.37
10/01/2010	BSEGCN					0.00				\$0.00	\$29,821.37	\$29,821.37
10/01/2010	LPCWVE					0.00				(\$429.37)	\$29,392.00	\$29,392.00
10/01/2010	BILL	51101	R	185	50	0.27	378		10/26/2010	\$198.08	\$29,590.08	\$29,590.08
10/28/2010	LPC					0.00				\$432.34	\$30,022.42	\$30,022.42
11/03/2010	BILL	51268	R	29	167	5.76	158		11/30/2010	\$292.69	\$30,315.11	\$30,315.11
11/30/2010	LPC					0.00				\$436.73	\$30,751.84	\$30,751.84
12/08/2010	BILL	53091	R	29	1823	62.86	408		01/03/2011	\$2,931.75	\$33,683.59	\$33,683.59
12/17/2010	PAY					0.00		Check		(\$725.03)	\$32,958.56	\$32,958.56
01/01/2011	LPC					0.00				\$480.71	\$33,439.27	\$33,439.27
01/05/2011	BILL	58100	R	34	3009	88.50	1025		01/31/2011	\$4,172.52	\$37,611.79	\$37,611.79
01/13/2011	PAY					0.00		Check		(\$3,368.48)	\$34,243.31	\$34,243.31
01/14/2011	PAY					0.00		Check		(\$19.44)	\$34,223.87	\$34,223.87
01/14/2011	PAY					0.00		Check		(\$19.44)	\$34,204.43	\$34,204.43
01/18/2011	PAY					0.00		Check		(\$198.08)	\$34,006.35	\$34,006.35
02/01/2011	LPC					0.00				\$510.09	\$34,516.44	\$34,516.44
02/04/2011	BILL	59238	R	29	3136	108.14	1018		03/02/2011	\$4,354.11	\$38,870.55	\$38,870.55
02/28/2011	LPC					0.00				\$575.40	\$39,445.95	\$39,445.95
03/05/2011	BILL	61431	R	28	2195	78.39	840		03/29/2011	\$3,162.09	\$42,608.04	\$42,608.04
03/31/2011	LPC					0.00				\$622.83	\$43,230.87	\$43,230.87
04/04/2011	BILL	63396	R	33	1965	59.55	674		04/28/2011	\$3,118.68	\$46,349.55	\$46,349.55
04/30/2011	LPC					0.00				\$689.61	\$47,019.16	\$47,019.16
05/08/2011	BILL	64250	R	29	854	29.45	336		05/01/2011	\$1,347.42	\$48,366.58	\$48,366.58
06/31/2011	LPC					0.00				\$689.82	\$49,056.40	\$49,056.40

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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
06/03/2011	BILL	64250	R	29	0	0.00	64		06/28/2011	\$19.44	\$48,075.84	\$48,075.84
06/17/2011	PAY					0.00		Check		(\$3,118.68)	\$45,957.16	\$45,957.16
06/30/2011	LPC					0.00				\$689.35	\$46,646.51	\$46,646.51
07/05/2011	BILL	64250	R	33	0	0.00	0		07/28/2011	\$19.44	\$46,665.95	\$46,665.95
07/30/2011	LPC					0.00				\$689.64	\$47,355.59	\$47,355.59
08/03/2011	BILL	64250	R	29	0	0.00	0		08/26/2011	\$19.44	\$47,375.03	\$47,375.03
08/17/2011	PAY					0.00		Check		(\$1,347.42)	\$46,027.61	\$46,027.61
08/31/2011	LPC					0.00				\$689.94	\$46,717.55	\$46,717.55
09/08/2011	BILL	64250	R	31	0	0.00	0		09/29/2011	\$19.44	\$46,736.99	\$46,736.99
09/30/2011	LPC					0.00				\$690.23	\$47,427.22	\$47,427.22
10/08/2011	BILL	64250	R	32	0	0.00	18		10/31/2011	\$19.44	\$47,446.66	\$47,446.66
10/28/2011	PAY					0.00		Check		(\$19.44)	\$47,427.22	\$47,427.22
10/31/2011	LPC					0.00				\$690.52	\$48,117.74	\$48,117.74
11/05/2011	BILL	64281	R	29	31	1.07	131		12/01/2011	\$71.16	\$48,188.90	\$48,188.90
11/23/2011	PAY					0.00		Check		(\$19.44)	\$48,169.46	\$48,169.46
11/23/2011	PAY					0.00		Check		(\$19.44)	\$48,150.02	\$48,150.02
11/30/2011	LPC					0.00				\$691.59	\$48,841.61	\$48,841.61
12/05/2011	BILL	65660	R	30	1379	45.97	448		12/30/2011	\$2,074.65	\$50,916.26	\$50,916.26
12/31/2011	LPC					0.00				\$722.71	\$51,638.97	\$51,638.97
01/05/2012	BILL	67452	R	32	1792	56.00	626		01/31/2012	\$2,877.84	\$54,516.81	\$54,516.81
01/31/2012	LPC					0.00				\$765.87	\$55,282.68	\$55,282.68
02/04/2012	BILL	70206	R	35	2754	78.69	924		02/29/2012	\$4,228.40	\$59,511.08	\$59,511.08
02/29/2012	LPC					0.00				\$629.30	\$60,340.38	\$60,340.38
03/06/2012	BILL	71886	R	24	1679	69.96	576		03/29/2012	\$2,632.47	\$62,972.85	\$62,972.85
03/31/2012	LPC					0.00				\$868.79	\$63,841.64	\$63,841.64
04/05/2012	BILL	72853	R	32	968	30.25	449		05/01/2012	\$1,638.79	\$65,478.43	\$65,478.43
05/01/2012	LPC					0.00				\$893.34	\$66,371.77	\$66,371.77
05/04/2012	BILL	73166	R	29	313	10.79	291		05/30/2012	\$469.12	\$66,840.89	\$66,840.89
05/31/2012	LPC					0.00				\$900.38	\$67,741.27	\$67,741.27
06/05/2012	BILL	73166	R	30	0	0.00	97		06/28/2012	\$19.44	\$67,760.71	\$67,760.71
06/30/2012	LPC					0.00				\$900.67	\$68,661.38	\$68,661.38
07/08/2012	BILL	73167	R	32	1	0.03	7		07/31/2012	\$20.77	\$68,682.15	\$68,682.15

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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
08/01/2012	LPC					0.00				\$900.98	\$69,583.13	\$69,583.13
08/07/2012	BILL	73167	R	30	0	0.00	0		08/30/2012	\$19.44	\$69,602.57	\$69,602.57
08/31/2012	LPC					0.00				\$901.27	\$70,503.84	\$70,503.84
09/06/2012	BILL	73167	R	33	0	0.00	0		10/01/2012	\$19.44	\$70,523.28	\$70,523.28
09/29/2012	LPC					0.00				\$901.56	\$71,424.84	\$71,424.84
10/04/2012	BILL	73167	R	28	0	0.00	9		10/29/2012	\$19.44	\$71,444.28	\$71,444.28
10/31/2012	LPC					0.00				\$901.85	\$72,346.13	\$72,346.13
11/08/2012	BILL	73167	R	31	0	0.00	148		12/03/2012	\$19.44	\$72,365.57	\$72,365.57
12/01/2012	LPC					0.00				\$902.14	\$73,267.71	\$73,267.71
12/06/2012	BILL	74205	R	32	1038	32.44	589		01/03/2013	\$1,345.88	\$74,613.59	\$74,613.59
01/01/2013	LPC					0.00				\$922.33	\$75,535.92	\$75,535.92
01/05/2013	BILL	75621	R	29	1416	48.83	607		01/30/2013	\$2,142.57	\$77,678.49	\$77,678.49
02/01/2013	LPC					0.00				\$954.47	\$78,632.96	\$78,632.96
02/05/2013	BILL	78242	R	33	2621	79.42	973		03/01/2013	\$3,736.84	\$82,369.80	\$82,369.80
03/01/2013	LPC					0.00				\$1,010.52	\$83,380.32	\$83,380.32
03/06/2013	BILL	81034	R	28	2792	99.71	814		04/01/2013	\$3,926.94	\$87,307.26	\$87,307.26
03/29/2013	LPC					0.00				\$1,069.43	\$88,376.69	\$88,376.69
04/04/2013	BILL	83630	R	28	2596	92.71	679		04/29/2013	\$3,799.26	\$92,176.95	\$92,176.95
05/01/2013	LPC					0.00				\$1,126.42	\$93,302.37	\$93,302.37
05/04/2013	BILL	83967	R	31	337	10.87	401		05/29/2013	\$516.33	\$93,818.70	\$93,818.70
05/31/2013	LPC					0.00				\$1,134.16	\$94,952.86	\$94,952.86
08/06/2013	BILL	83967	R	33	0	0.00	138		07/01/2013	\$19.44	\$94,972.30	\$94,972.30
08/29/2013	LPC					0.00				\$1,134.45	\$96,106.75	\$96,106.75
07/03/2013	BILL	83967	R	28	0	0.00	0		07/29/2013	\$19.44	\$96,126.19	\$96,126.19
07/31/2013	LPC					0.00				\$1,134.75	\$97,260.94	\$97,260.94
08/06/2013	BILL	83967	R	31	0	0.00	0		08/29/2013	\$19.93	\$97,280.87	\$97,280.87
08/21/2013	PAY					0.00		Check		(\$15,585.79)	\$81,695.08	\$81,695.08
08/30/2013	LPC					0.00				\$1,135.04	\$82,830.12	\$82,830.12
09/06/2013	BILL	83967	R	32	0	0.00	0		10/01/2013	\$20.03	\$82,850.15	\$82,850.15
10/01/2013	LPC					0.00				\$1,135.34	\$83,985.49	\$83,985.49
10/04/2013	BILL	83967	R	29	0	0.00	34		10/29/2013	\$20.03	\$84,005.52	\$84,005.52
11/01/2013	LPC					0.00				\$1,135.85	\$85,141.17	\$85,141.17

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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
11/06/2013	BILL	84132	R	33	165	5.00	166		12/03/2013	\$266.48	\$85,407.65	\$85,407.65
11/30/2013	LPC					0.00				\$1,139.64	\$86,547.29	\$86,547.29
12/06/2013	BILL	85525	R	29	1393	48.03	498		01/03/2014	\$1,905.84	\$88,453.13	\$88,453.13
01/01/2014	LPC					0.00				\$1,168.23	\$89,621.36	\$89,621.36
01/07/2014	BILL	87946	R	30	2421	80.70	781		01/31/2014	\$3,294.20	\$92,915.56	\$92,915.56

Specific Service Agreement Statement of Account SA- 6679618097

Customer Name	From Date	To Date
FERN ROCK GARDENS REALTY CORP. L.P.	1/1/2005	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
934-936 W GODFREY AVE Apt HH PHIL, PA 191410000	23444792	6679618097	1989360	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
01/04/2005	LPC					0.00				\$0.03	\$2.19	\$2.19
01/07/2005	BILL					0.00				\$19.26	\$21.45	\$21.45
01/20/2005	PAY					0.00		Check		(\$9,596.15)	(\$9,574.70)	(\$9,574.70)
01/20/2005	PAY					0.00		Check		(\$4,718.88)	(\$14,293.58)	(\$14,293.58)
01/21/2005	XFER					0.00				\$14,295.16	\$1.58	\$1.58
02/07/2005	BILL	15560	R	29	1	0.03	872		03/03/2005	\$20.98	\$22.56	\$22.56
03/01/2005	LPC					0.00				\$0.33	\$22.89	\$22.89
03/04/2005	PAY					0.00		Check		(\$22.56)	\$0.33	\$0.33
03/07/2005	BILL	15560	R	28	0	0.00	839		03/31/2005	\$19.26	\$19.59	\$19.59
04/01/2005	LPC					0.00				\$0.29	\$19.88	\$19.88
04/07/2005	BILL	15561	R	33	1	0.03	909		05/02/2005	\$20.72	\$40.60	\$40.60
04/12/2005	PAY					0.00		Check		(\$19.59)	\$21.01	\$21.01
05/02/2005	LPC					0.00				\$0.31	\$21.32	\$21.32
05/06/2005	BILL	15561	R	29	0	0.00	315		06/01/2005	\$19.26	\$40.58	\$40.58
05/23/2005	PAY					0.00		Check		(\$21.01)	\$19.57	\$19.57
06/01/2005	LPC					0.00				\$0.29	\$19.86	\$19.86
06/07/2005	BILL	15561	R	29	0	0.00	193		06/30/2005	\$19.26	\$39.12	\$39.12
07/01/2005	LPC					0.00				\$0.58	\$39.70	\$39.70
07/08/2005	BILL	15561	R	33	0	0.00	11		08/02/2005	\$19.26	\$58.96	\$58.96
07/21/2005	PAY					0.00		Check		(\$19.57)	\$39.39	\$39.39
08/01/2005	LPC					0.00				\$0.59	\$39.98	\$39.98
08/05/2005	BILL	15561	R	29	0	0.00	0		08/30/2005	\$19.26	\$59.24	\$59.24

PGW SAVAGE

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/12/2005	PAY					0.00		Check		(\$19.55)	\$39.69	\$39.69
09/01/2005	LPC					0.00				\$0.59	\$40.28	\$40.28
09/07/2005	BILL	15581	R	31	0	0.00	0		09/30/2005	\$19.26	\$59.54	\$59.54
09/14/2005	PAY					0.00		Check		(\$19.84)	\$39.70	\$39.70
10/01/2005	LPC					0.00				\$0.59	\$40.29	\$40.29
10/08/2005	BILL	15581	R	32	0	0.00	0		10/31/2005	\$19.26	\$59.55	\$59.55
10/17/2005	PAY					0.00		Check		(\$19.85)	\$39.70	\$39.70
11/01/2005	PAY					0.00		Check		(\$19.85)	\$19.85	\$19.85
11/01/2005	LPC					0.00				\$0.29	\$20.14	\$20.14
11/07/2005	BILL	15581	R	29	0	0.00	149		12/02/2005	\$19.26	\$39.40	\$39.40
11/18/2005	PAY					0.00		Check		(\$19.85)	\$19.55	\$19.55
12/01/2005	LPC					0.00				\$0.29	\$19.84	\$19.84
12/07/2005	BILL	15581	R	30	0	0.00	485		01/03/2006	\$19.26	\$39.10	\$39.10
12/21/2005	PAY					0.00		Check		(\$19.55)	\$19.55	\$19.55
01/03/2006	LPC					0.00				\$0.29	\$19.84	\$19.84
01/09/2006	BILL	15581	R	32	0	0.00	823		02/01/2006	\$19.26	\$39.10	\$39.10
01/30/2006	PAY					0.00		Check		(\$19.55)	\$19.55	\$19.55
02/01/2006	LPC					0.00				\$0.29	\$19.84	\$19.84
02/07/2006	BILL	15562	R	30	1	0.03	730		03/03/2006	\$21.46	\$41.30	\$41.30
03/01/2006	LPC					0.00				\$0.61	\$41.91	\$41.91
03/07/2006	BILL	15582	R	28	0	0.00	758		03/30/2006	\$19.26	\$61.17	\$61.17
03/14/2006	PAY					0.00		Check		(\$41.30)	\$19.87	\$19.87
04/04/2006	LPC					0.00				\$0.29	\$20.16	\$20.16
04/08/2006	BILL	15583	R	33	1	0.03	783		05/03/2006	\$21.33	\$41.49	\$41.49
05/01/2006	LPC					0.00				\$0.61	\$42.10	\$42.10
05/05/2006	BILL	15583	R	28	0	0.00	231		05/31/2006	\$19.26	\$61.36	\$61.36
06/01/2006	LPC					0.00				\$0.90	\$62.26	\$62.26
06/07/2006	BILL	15583	R	30	0	0.00	133		06/30/2006	\$19.26	\$81.52	\$81.52
07/05/2006	LPC					0.00				\$1.19	\$82.71	\$82.71
07/07/2006	BILL	15583	R	33	0	0.00	2		08/01/2006	\$19.26	\$101.97	\$101.97
07/18/2006	PAY					0.00		Check		(\$81.52)	\$20.45	\$20.45
08/02/2006	LPC					0.00				\$0.30	\$20.75	\$20.75

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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
08/07/2006	BILL	15563	R	29	0	0.00	0		08/30/2006	\$19.26	\$40.01	\$40.01
09/01/2006	LPC					0.00				\$0.59	\$40.60	\$40.60
09/09/2006	BILL	15563	R	33	0	0.00	0		10/03/2006	\$19.26	\$59.86	\$59.86
10/02/2006	LPC					0.00				\$0.88	\$60.74	\$60.74
10/06/2006	BILL	15563	R	29	0	0.00	20		10/31/2006	\$19.26	\$80.00	\$80.00
11/02/2006	LPC					0.00				\$1.17	\$81.17	\$81.17
11/07/2006	BILL	15563	R	30	0	0.00	227		11/30/2006	\$19.26	\$100.43	\$100.43
12/02/2006	LPC					0.00				\$1.46	\$101.89	\$101.89
12/07/2006	BILL	15563	R	32	0	0.00	446		01/04/2007	\$19.26	\$121.15	\$121.15
01/02/2007	LPC					0.00				\$1.75	\$122.90	\$122.90
01/08/2007	BILL	15563	R	29	0	0.00	592		02/01/2007	\$19.26	\$142.16	\$142.16
01/31/2007	LPC					0.00				\$2.04	\$144.20	\$144.20
02/05/2007	BILL	15564	R	31	1	0.03	771		03/02/2007	\$21.28	\$165.48	\$165.48
02/28/2007	LPC					0.00				\$2.35	\$167.83	\$167.83
03/05/2007	BILL	15564	R	28	0	0.00	1049		03/28/2007	\$19.26	\$187.09	\$187.09
03/30/2007	LPC					0.00				\$2.64	\$189.73	\$189.73
04/04/2007	BILL	15564	R	32	0	0.00	752		04/30/2007	\$19.26	\$208.99	\$208.99
04/30/2007	LPC					0.00				\$2.93	\$211.92	\$211.92
05/03/2007	BILL	15565	R	29	1	0.03	447		05/29/2007	\$21.08	\$233.00	\$233.00
05/14/2007	PAY					0.00		Check		(\$233.00)	\$0.00	\$0.00
06/06/2007	BILL	15565	R	30	0	0.00	106		06/29/2007	\$19.26	\$19.26	\$19.26
06/25/2007	PAY					0.00		Check		(\$19.26)	\$0.00	\$0.00
07/05/2007	BILL	15565	R	32	0	0.00	4		07/30/2007	\$19.26	\$19.26	\$19.26
07/31/2007	LPC					0.00				\$0.28	\$19.54	\$19.54
08/03/2007	BILL	15565	R	30	0	0.00	0		08/28/2007	\$19.26	\$38.80	\$38.80
08/03/2007	LPC					0.00				\$0.57	\$39.37	\$39.37
08/06/2007	BILL	15565	R	33	0	0.00	6		10/01/2007	\$19.26	\$58.63	\$58.63
08/24/2007	PAY					0.00		Check		(\$19.26)	\$39.37	\$39.37
08/28/2007	LPC					0.00				\$0.59	\$39.96	\$39.96
10/03/2007	BILL	15565	R	28	0	0.00	13		10/26/2007	\$19.26	\$59.22	\$59.22
10/18/2007	PAY					0.00		Check		(\$19.83)	\$39.39	\$39.39
11/01/2007	LPC					0.00				\$0.59	\$39.98	\$39.98

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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
11/02/2007	PAY					0.00		Check		(\$59.22)	(\$19.24)	(\$19.24)
11/05/2007	BILL	15565	R	31	0	0.00	60		11/30/2007	\$18.00	(\$1.24)	(\$1.24)
12/03/2007	TAXIMP					0.00				\$1.26	\$0.02	\$0.02
12/05/2007	BILL	15565	R	32	0	0.00	554		01/02/2008	\$19.26	\$19.28	\$19.28
12/31/2007	LPC					0.00				\$0.28	\$19.56	\$19.56
01/08/2008	BILL	15565	R	29	0	0.00	796		01/30/2008	\$19.26	\$38.82	\$38.82
01/31/2008	LPC					0.00				\$0.57	\$39.39	\$39.39
02/05/2008	BILL	15565	R	33	0	0.00	917		02/29/2008	\$19.26	\$58.65	\$58.65
03/01/2008	LPC					0.00				\$0.86	\$59.51	\$59.51
03/05/2008	BILL	15566	R	29	1	0.03	794		03/31/2008	\$21.14	\$80.65	\$80.65
03/31/2008	LPC					0.00				\$1.18	\$81.83	\$81.83
04/03/2008	BILL	15566	R	29	0	0.00	625		04/28/2008	\$19.26	\$101.09	\$101.09
04/30/2008	LPC					0.00				\$1.47	\$102.56	\$102.56
05/05/2008	BILL	15566	R	30	0	0.00	305		05/29/2008	\$19.26	\$121.82	\$121.82
05/31/2008	LPC					0.00				\$1.76	\$123.58	\$123.58
06/04/2008	BILL	15566	R	32	0	0.00	196		06/27/2008	\$19.26	\$142.84	\$142.84
07/01/2008	LPC					0.00				\$2.05	\$144.89	\$144.89
07/07/2008	BILL	15566	R	29	0	0.00	4		07/30/2008	\$19.26	\$164.15	\$164.15
07/16/2008	PAY					0.00		Check		(\$19.26)	\$144.89	\$144.89
07/28/2008	PAY					0.00		Check		(\$19.26)	\$125.63	\$125.63
07/31/2008	LPC					0.00				\$1.88	\$127.51	\$127.51
08/05/2008	BILL	15566	R	33	0	0.00	0		08/28/2008	\$19.26	\$146.77	\$146.77
08/18/2008	PAY					0.00		Check		(\$101.09)	\$45.68	\$45.68
08/30/2008	LPC					0.00				\$0.68	\$46.36	\$46.36
09/05/2008	BILL	15566	R	29	0	0.00	0		09/30/2008	\$19.26	\$65.62	\$65.62
09/11/2008	PAY					0.00		Check		(\$19.26)	\$46.36	\$46.36
09/30/2008	LPC					0.00				\$0.69	\$47.05	\$47.05
10/04/2008	BILL	15566	V	37	0	0.00	20		10/28/2008	\$19.26	\$66.31	\$66.31
10/16/2008	PAY					0.00		Check		(\$19.26)	\$47.05	\$47.05
10/31/2008	LPC					0.00				\$0.70	\$47.75	\$47.75
11/05/2008	BILL	15566	R	26	0	0.00	208		12/02/2008	\$19.26	\$67.01	\$67.01
11/20/2008	PAY					0.00		Check		(\$19.26)	\$47.75	\$47.75

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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
11/28/2008	LPC					0.00				\$0.71	\$48.46	\$48.46
12/04/2008	BILL	15586	R	27	0	0.00	491		12/31/2008	\$19.26	\$67.72	\$67.72
12/10/2008	PAY					0.00		Check		(\$67.01)	\$0.71	\$0.71
12/31/2008	LPC					0.00				\$0.01	\$0.72	\$0.72
01/06/2009	BILL	15586	R	32	0	0.00	846		01/30/2009	\$19.26	\$19.98	\$19.98
01/27/2009	PAY					0.00		Check		(\$19.98)	\$0.00	\$0.00
02/04/2009	BILL	15587	R	32	1	0.03	1069		03/02/2009	\$21.23	\$21.23	\$21.23
02/05/2009	CANB					0.00				(\$21.23)	\$0.00	\$0.00
02/05/2009	BILL	15587	R	32	1	0.03	1069		03/03/2009	\$21.23	\$21.23	\$21.23
02/28/2009	LPC					0.00				\$0.31	\$21.54	\$21.54
03/05/2009	BILL	15587	R	28	0	0.00	826		03/30/2009	\$19.26	\$40.80	\$40.80
03/18/2009	PAY					0.00		Check		(\$21.23)	\$19.57	\$19.57
04/01/2009	LPC					0.00				\$0.29	\$19.86	\$19.86
04/04/2009	BILL	15985	R	30	418	13.93	680		04/29/2009	\$758.35	\$778.21	\$778.21
04/22/2009	PAY					0.00		Check		(\$19.26)	\$758.95	\$758.95
05/01/2009	LPC					0.00				\$11.38	\$770.33	\$770.33
05/05/2009	BILL	16309	R	32	324	10.12	374		05/29/2009	\$586.61	\$1,356.94	\$1,356.94
05/30/2009	LPC					0.00				\$20.18	\$1,377.12	\$1,377.12
06/04/2009	BILL	16309	R	29	0	0.00	90		06/29/2009	\$19.26	\$1,396.38	\$1,396.38
07/01/2009	LPC					0.00				\$20.47	\$1,416.85	\$1,416.85
07/08/2009	BILL	16309	R	30	0	0.00	15		07/31/2009	\$19.26	\$1,436.11	\$1,436.11
07/20/2009	PAY					0.00		Check		(\$586.61)	\$849.50	\$849.50
08/01/2009	LPC					0.00				\$12.74	\$862.24	\$862.24
08/06/2009	BILL	16309	R	33	0	0.00	0		08/31/2009	\$19.26	\$881.50	\$881.50
08/31/2009	LPC					0.00				\$13.03	\$894.53	\$894.53
09/05/2009	BILL	16309	R	29	0	0.00	0		09/30/2009	\$19.26	\$913.79	\$913.79
09/30/2009	LPC					0.00				\$13.32	\$927.11	\$927.11
10/06/2009	BILL	16309	R	30	0	0.00	7		10/29/2009	\$19.26	\$946.37	\$946.37
10/27/2009	PAY					0.00		Check		(\$19.26)	\$927.11	\$927.11
10/31/2009	LPC					0.00				\$13.60	\$940.71	\$940.71
11/08/2009	BILL	16480	R	32	151	4.72	251		12/03/2009	\$242.32	\$1,183.03	\$1,183.03
11/18/2009	PAY					0.00		Check		(\$19.26)	\$1,163.77	\$1,163.77

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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
11/30/2009	LPC					0.00				\$17.24	\$1,181.01	\$1,181.01
12/07/2009	BILL	16961	R	28	501	17.89	344		01/04/2010	\$884.42	\$2,065.43	\$2,065.43
01/01/2010	LPC					0.00				\$30.51	\$2,095.94	\$2,095.94
01/08/2010	BILL	17945	R	34	984	28.94	872		02/01/2010	\$1,570.08	\$3,666.00	\$3,666.00
01/22/2010	PAY					0.00		Check		(\$242.32)	\$3,423.68	\$3,423.68
01/30/2010	LPC					0.00				\$51.35	\$3,475.03	\$3,475.03
02/04/2010	BILL	19143	R	29	1198	41.31	896		03/02/2010	\$1,925.51	\$5,400.54	\$5,400.54
02/27/2010	LPC					0.00				\$80.23	\$5,480.77	\$5,480.77
03/04/2010	BILL	20577	R	28	1434	51.21	968		03/29/2010	\$2,185.36	\$7,666.13	\$7,666.13
03/22/2010	PAY					0.00		Check		(\$884.42)	\$6,781.71	\$6,781.71
03/31/2010	LPC					0.00				\$101.72	\$6,883.43	\$6,883.43
04/07/2010	BILL	21433	R	31	856	27.61	574		04/30/2010	\$1,523.35	\$8,406.78	\$8,406.78
04/30/2010	LPC					0.00				\$124.57	\$8,531.35	\$8,531.35
05/06/2010	BILL	21466	R	32	33	1.03	280		06/01/2010	\$80.31	\$8,611.66	\$8,611.66
05/29/2010	LPC					0.00				\$125.78	\$8,737.44	\$8,737.44
06/04/2010	BILL	21466	R	28	0	0.00	98		06/29/2010	\$19.44	\$8,756.88	\$8,756.88
06/30/2010	LPC					0.00				\$126.07	\$8,882.95	\$8,882.95
07/06/2010	BILL	21466	R	31	0	0.00	0		07/29/2010	\$19.44	\$8,902.39	\$8,902.39
07/30/2010	LPC					0.00				\$126.36	\$9,028.75	\$9,028.75
08/05/2010	BILL	21466	R	32	0	0.00	0		08/30/2010	\$19.44	\$9,048.19	\$9,048.19
08/31/2010	LPC					0.00				\$126.65	\$9,174.84	\$9,174.84
09/04/2010	BILL	21466	R	30	0	0.00	0		09/29/2010	\$19.44	\$9,194.28	\$9,194.28
09/27/2010	PAY					0.00		Check		(\$19.44)	\$9,174.84	\$9,174.84
09/27/2010	PAY					0.00		Check		(\$19.44)	\$9,155.40	\$9,155.40
09/30/2010	LPC					0.00				\$126.94	\$9,282.34	\$9,282.34
10/05/2010	BILL	21466	R	32	0	0.00	0		10/28/2010	\$19.44	\$9,301.78	\$9,301.78
10/29/2010	LPC					0.00				\$127.23	\$9,429.01	\$9,429.01
11/03/2010	BILL	21552	R	29	86	2.97	158		11/30/2010	\$160.16	\$9,589.17	\$9,589.17
11/30/2010	LPC					0.00				\$129.64	\$9,718.81	\$9,718.81
12/08/2010	BILL	22372	R	29	820	28.28	408		01/03/2011	\$1,329.41	\$11,048.22	\$11,048.22
12/17/2010	PAY					0.00		Check		(\$287.39)	\$10,760.83	\$10,760.83
01/03/2011	LPC					0.00				\$149.58	\$10,910.41	\$10,910.41

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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
01/05/2011	BILL	23762	R	34	1390	40.88	1025		01/31/2011	\$1,937.95	\$12,848.36	\$12,848.36
01/13/2011	PAY					0.00		Check		(\$1,459.05)	\$11,389.31	\$11,389.31
01/14/2011	PAY					0.00		Check		(\$19.44)	\$11,369.87	\$11,369.87
01/18/2011	PAY					0.00		Check		(\$19.44)	\$11,350.43	\$11,350.43
01/18/2011	PAY					0.00		Check		(\$19.44)	\$11,330.99	\$11,330.99
02/01/2011	LPC					0.00				\$169.96	\$11,500.95	\$11,500.95
02/04/2011	BILL	25224	R	29	1462	50.41	1018		03/02/2011	\$2,040.26	\$13,541.21	\$13,541.21
02/28/2011	LPC					0.00				\$200.58	\$13,741.77	\$13,741.77
03/05/2011	BILL	26472	R	28	1248	44.57	840		03/29/2011	\$1,806.24	\$15,548.01	\$15,548.01
03/31/2011	LPC					0.00				\$227.66	\$15,775.67	\$15,775.67
04/04/2011	BILL	27497	R	33	1025	31.06	674		04/28/2011	\$1,636.08	\$17,411.75	\$17,411.75
04/30/2011	LPC					0.00				\$252.20	\$17,663.95	\$17,663.95
05/06/2011	BILL	28017	R	29	520	17.93	336		06/01/2011	\$828.06	\$18,492.01	\$18,492.01
05/31/2011	LPC					0.00				\$264.62	\$18,756.63	\$18,756.63
06/03/2011	BILL	28017	R	29	0	0.00	64		06/26/2011	\$19.44	\$18,776.07	\$18,776.07
06/17/2011	PAY					0.00		Check		(\$1,636.08)	\$17,139.99	\$17,139.99
06/30/2011	LPC					0.00				\$257.09	\$17,397.08	\$17,397.08
07/05/2011	BILL	28017	R	33	0	0.00	0		07/28/2011	\$19.44	\$17,416.52	\$17,416.52
07/30/2011	LPC					0.00				\$257.39	\$17,673.91	\$17,673.91
08/03/2011	BILL	28017	R	29	0	0.00	0		08/26/2011	\$19.44	\$17,693.35	\$17,693.35
08/17/2011	PAY					0.00		Check		(\$828.06)	\$16,865.29	\$16,865.29
08/31/2011	LPC					0.00				\$252.97	\$17,118.26	\$17,118.26
09/06/2011	BILL	28017	R	31	0	0.00	0		09/29/2011	\$19.44	\$17,137.70	\$17,137.70
09/30/2011	LPC					0.00				\$253.27	\$17,390.97	\$17,390.97
10/06/2011	BILL	28017	R	32	0	0.00	18		10/31/2011	\$19.44	\$17,410.41	\$17,410.41
10/28/2011	PAY					0.00		Check		(\$19.44)	\$17,390.97	\$17,390.97
10/31/2011	LPC					0.00				\$253.56	\$17,644.53	\$17,644.53
11/05/2011	BILL	28037	R	29	20	0.69	131		12/01/2011	\$52.82	\$17,697.35	\$17,697.35
11/23/2011	PAY					0.00		Check		(\$19.44)	\$17,677.91	\$17,677.91
11/23/2011	PAY					0.00		Check		(\$19.44)	\$17,658.47	\$17,658.47
11/30/2011	LPC					0.00				\$254.35	\$17,912.82	\$17,912.82
12/05/2011	BILL	28922	R	30	885	29.50	448		12/30/2011	\$1,338.41	\$19,251.23	\$19,251.23

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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
12/31/2011	LPC					0.00				\$274.43	\$19,525.86	\$19,525.86
01/05/2012	BILL	30052	R	32	1130	35.31	628		01/31/2012	\$1,821.90	\$21,347.56	\$21,347.56
01/31/2012	LPC					0.00				\$301.75	\$21,649.31	\$21,649.31
02/04/2012	BILL	31428	R	30	1376	45.87	817		02/29/2012	\$2,085.38	\$23,744.87	\$23,744.87
02/29/2012	LPC					0.00				\$333.18	\$24,077.85	\$24,077.85
03/06/2012	BILL	32595	R	29	1187	40.24	683		03/29/2012	\$1,857.98	\$25,935.81	\$25,935.81
03/31/2012	LPC					0.00				\$361.05	\$26,296.86	\$26,296.86
04/05/2012	BILL	33164	R	32	569	17.78	449		05/01/2012	\$970.11	\$27,266.97	\$27,266.97
05/01/2012	LPC					0.00				\$375.61	\$27,642.58	\$27,642.58
05/04/2012	BILL	33340	R	29	176	6.07	291		05/30/2012	\$272.29	\$27,914.87	\$27,914.87
05/31/2012	LPC					0.00				\$379.69	\$28,294.56	\$28,294.56
06/05/2012	BILL	33340	R	30	0	0.00	97		06/28/2012	\$19.44	\$28,314.00	\$28,314.00
06/30/2012	LPC					0.00				\$379.98	\$28,693.98	\$28,693.98
07/06/2012	BILL	33340	R	32	0	0.00	7		07/31/2012	\$19.44	\$28,713.42	\$28,713.42
08/01/2012	LPC					0.00				\$380.27	\$29,093.69	\$29,093.69
08/07/2012	BILL	33340	R	30	0	0.00	0		08/30/2012	\$19.44	\$29,113.13	\$29,113.13
08/31/2012	LPC					0.00				\$380.57	\$29,493.70	\$29,493.70
09/06/2012	BILL	33340	R	33	0	0.00	0		10/01/2012	\$19.44	\$29,513.14	\$29,513.14
09/29/2012	LPC					0.00				\$380.86	\$29,894.00	\$29,894.00
10/04/2012	BILL	33340	R	28	0	0.00	9		10/29/2012	\$19.44	\$29,913.44	\$29,913.44
10/31/2012	LPC					0.00				\$381.15	\$30,294.59	\$30,294.59
11/06/2012	BILL	33340	R	31	0	0.00	148		12/03/2012	\$19.44	\$30,314.03	\$30,314.03
12/01/2012	LPC					0.00				\$381.44	\$30,695.47	\$30,695.47
12/06/2012	BILL	34266	R	32	928	29.00	589		01/03/2013	\$1,205.33	\$31,900.80	\$31,900.80
01/01/2013	LPC					0.00				\$398.52	\$32,300.32	\$32,300.32
01/05/2013	BILL	35320	R	29	1052	36.28	607		01/30/2013	\$1,598.80	\$33,897.12	\$33,897.12
02/01/2013	LPC					0.00				\$423.47	\$34,320.59	\$34,320.59
02/05/2013	BILL	36793	R	33	1473	44.64	973		03/01/2013	\$2,108.61	\$36,429.20	\$36,429.20
03/01/2013	LPC					0.00				\$455.10	\$36,884.30	\$36,884.30
03/06/2013	BILL	38166	R	28	1373	48.04	814		04/01/2013	\$1,941.00	\$38,825.30	\$38,825.30
03/29/2013	LPC					0.00				\$484.22	\$39,309.52	\$39,309.52
04/04/2013	BILL	39435	R	28	1269	45.32	679		04/29/2013	\$1,667.12	\$41,176.64	\$41,176.64

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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
05/01/2013	LPC					0.00				\$512.22	\$41,688.88	\$41,688.86
05/04/2013	BILL	40058	R	31	623	20.10	401		05/29/2013	\$938.02	\$42,626.88	\$42,626.88
05/31/2013	LPC					0.00				\$526.29	\$43,153.17	\$43,153.17
06/08/2013	BILL	40203	R	33	145	4.39	138		07/01/2013	\$233.24	\$43,386.41	\$43,386.41
06/29/2013	LPC					0.00				\$529.79	\$43,916.20	\$43,916.20
07/03/2013	BILL	40203	R	28	0	0.00	0		07/29/2013	\$19.44	\$43,935.64	\$43,935.64
07/31/2013	LPC					0.00				\$530.08	\$44,465.72	\$44,465.72
08/06/2013	BILL	40203	R	31	0	0.00	0		08/29/2013	\$19.93	\$44,485.65	\$44,485.65
08/21/2013	PAY					0.00		Check		(\$9,987.32)	\$34,498.33	\$34,498.33
08/30/2013	LPC					0.00				\$517.47	\$35,015.80	\$35,015.80
09/06/2013	BILL	40203	R	32	0	0.00	0		10/01/2013	\$20.03	\$35,035.83	\$35,035.83
10/01/2013	LPC					0.00				\$517.77	\$35,553.60	\$35,553.60
10/04/2013	BILL	40211	R	29	8	0.28	34		10/29/2013	\$31.02	\$35,584.62	\$35,584.62
11/01/2013	LPC					0.00				\$518.24	\$36,102.86	\$36,102.86
11/06/2013	BILL	40395	R	33	184	5.58	166		12/03/2013	\$294.84	\$36,397.70	\$36,397.70
11/30/2013	LPC					0.00				\$522.66	\$36,920.36	\$36,920.36
12/06/2013	BILL	41189	R	29	794	27.38	498		01/03/2014	\$1,095.01	\$38,015.37	\$38,015.37
01/01/2014	LPC					0.00				\$539.08	\$38,554.46	\$38,554.46
01/07/2014	BILL	42388	R	30	1179	39.30	781		01/31/2014	\$1,814.60	\$40,169.05	\$40,169.05

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Specific Service Agreement Statement of Account SA- 5109682157

Customer Name	From Date	To Date
FERN ROCK GARDENS REALTY CORP. L.P.	1/1/2005	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
934-938 W GODFREY AVE Apt AWH PHIL, PA 191410000	719354804	5109682157	2035385	GS

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
01/04/2005	LPC					0.00				\$2.04	\$138.41	\$138.41
01/07/2005	BILL					0.00				\$560.03	\$698.44	\$698.44
01/20/2005	PAY					0.00		Check		(\$43,881.24)	(\$43,182.80)	(\$43,182.80)
01/21/2005	XFER					0.00				\$0.00	(\$43,182.80)	(\$43,182.80)
01/21/2005	XFER					0.00				\$0.00	(\$43,182.80)	(\$43,182.80)
01/21/2005	XFER					0.00				\$43,610.21	\$427.41	\$427.41
02/07/2005	BILL	54055	R	29	373	12.86	872		03/03/2005	\$649.20	\$1,076.61	\$1,076.61
03/01/2005	LPC					0.00				\$18.14	\$1,092.75	\$1,092.75
03/04/2005	PAY					0.00		Check		(\$1,076.61)	\$16.14	\$16.14
03/07/2005	BILL	54384	R	28	329	11.75	839		03/31/2005	\$574.89	\$591.03	\$591.03
04/01/2005	LPC					0.00				\$8.86	\$599.89	\$599.89
04/07/2005	BILL	54750	R	33	366	11.09	909		05/02/2005	\$577.98	\$1,177.87	\$1,177.87
04/12/2005	PAY					0.00		Check		(\$591.03)	\$586.84	\$586.84
05/02/2005	LPC					0.00				\$8.80	\$595.64	\$595.64
05/06/2005	BILL	55087	R	29	347	11.97	315		06/01/2005	\$538.91	\$1,134.55	\$1,134.55
05/23/2005	PAY					0.00		Check		(\$586.84)	\$547.71	\$547.71
06/01/2005	LPC					0.00				\$8.21	\$555.92	\$555.92
06/07/2005	BILL	55470	R	29	373	12.86	193		06/30/2005	\$577.85	\$1,133.77	\$1,133.77
07/01/2005	LPC					0.00				\$16.88	\$1,150.65	\$1,150.65
07/08/2005	BILL	55808	R	33	438	13.27	11		08/02/2005	\$719.91	\$1,870.56	\$1,870.56
07/21/2005	PAY					0.00		Check		(\$547.71)	\$1,322.85	\$1,322.85
08/01/2005	LPC					0.00				\$19.84	\$1,342.69	\$1,342.69

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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
08/05/2005	BILL	56308	R	29	400	13.79	0		08/30/2005	\$668.18	\$2,010.87	\$2,010.87
08/12/2005	PAY					0.00		Check		(\$586.06)	\$1,424.81	\$1,424.81
09/01/2005	LPC					0.00				\$21.37	\$1,446.18	\$1,446.18
09/07/2005	BILL	56763	R	31	455	14.68	0		09/30/2005	\$757.41	\$2,203.59	\$2,203.59
09/14/2005	PAY					0.00		Check		(\$736.79)	\$1,466.80	\$1,466.80
10/01/2005	LPC					0.00				\$22.00	\$1,488.80	\$1,488.80
10/06/2005	BILL	57003	R	32	240	7.50	0		10/31/2005	\$426.05	\$1,914.85	\$1,914.85
10/17/2005	PAY					0.00		Check		(\$688.02)	\$1,226.83	\$1,226.83
11/01/2005	PAY					0.00		Check		(\$778.78)	\$448.05	\$448.05
11/01/2005	LPC					0.00				\$8.72	\$454.77	\$454.77
11/07/2005	BILL	57254	R	29	251	8.66	149		12/02/2005	\$510.15	\$964.92	\$964.92
11/18/2005	PAY					0.00		Check		(\$448.05)	\$516.87	\$516.87
12/01/2005	LPC					0.00				\$7.75	\$524.62	\$524.62
12/07/2005	BILL	57627	R	30	373	12.43	465		01/03/2006	\$790.27	\$1,314.89	\$1,314.89
12/21/2005	PAY					0.00		Check		(\$516.87)	\$798.02	\$798.02
01/03/2006	LPC					0.00				\$11.97	\$809.99	\$809.99
01/09/2006	BILL	58040	R	32	413	12.91	923		02/01/2006	\$872.95	\$1,682.94	\$1,682.94
01/30/2006	PAY					0.00		Check		(\$798.02)	\$884.92	\$884.92
02/01/2006	LPC					0.00				\$13.27	\$898.19	\$898.19
02/07/2006	BILL	58490	R	30	450	15.00	730		03/03/2006	\$949.44	\$1,847.63	\$1,847.63
03/01/2006	LPC					0.00				\$27.51	\$1,875.14	\$1,875.14
03/07/2006	BILL	58867	R	28	377	13.48	758		03/30/2006	\$798.54	\$2,673.68	\$2,673.68
03/14/2006	PAY					0.00		Check		(\$1,847.63)	\$826.05	\$826.05
04/04/2006	LPC					0.00				\$12.39	\$838.44	\$838.44
04/08/2006	BILL	59357	R	33	490	14.85	763		05/03/2006	\$1,032.12	\$1,870.56	\$1,870.56
05/01/2006	LPC					0.00				\$27.87	\$1,898.43	\$1,898.43
05/06/2006	BILL	135	R	28	358	12.79	231		05/31/2006	\$759.26	\$2,657.69	\$2,657.69
06/01/2006	LPC					0.00				\$39.28	\$2,696.95	\$2,696.95
06/07/2006	BILL	525	R	30	390	13.00	133		06/30/2006	\$825.41	\$3,522.36	\$3,522.36
07/05/2006	LPC					0.00				\$51.84	\$3,574.00	\$3,574.00
07/07/2006	BILL	922	R	33	397	12.03	2		08/01/2006	\$807.59	\$4,381.59	\$4,381.59
07/18/2006	PAY					0.00		Check		(\$719.65)	\$3,661.94	\$3,661.94

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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
08/02/2006	LPC					0.00				\$54.92	\$3,716.86	\$3,718.86
08/07/2006	BILL	1234	R	29	312	10.76	0		08/30/2006	\$633.17	\$4,350.03	\$4,350.03
09/01/2006	LPC					0.00				\$64.42	\$4,414.45	\$4,414.45
09/09/2006	BILL	1559	R	33	325	9.85	0		10/03/2006	\$858.75	\$5,073.20	\$5,073.20
10/02/2006	LPC					0.00				\$74.30	\$5,147.50	\$5,147.50
10/06/2006	BILL	1965	R	29	408	14.00	20		10/31/2006	\$817.70	\$5,965.20	\$5,965.20
11/02/2006	LPC					0.00				\$86.57	\$6,051.77	\$6,051.77
11/07/2006	BILL	2516	R	30	551	18.37	227		11/30/2006	\$1,102.80	\$7,154.57	\$7,154.57
12/02/2006	LPC					0.00				\$103.11	\$7,257.68	\$7,257.68
12/07/2006	BILL	2939	R	32	423	13.22	446		01/04/2007	\$651.09	\$8,108.77	\$8,108.77
01/02/2007	LPC					0.00				\$115.88	\$8,224.65	\$8,224.65
01/08/2007	BILL	3288	R	29	349	12.03	592		02/01/2007	\$682.14	\$8,906.79	\$8,906.79
01/31/2007	LPC					0.00				\$126.11	\$9,032.90	\$9,032.90
02/05/2007	BILL	3737	R	31	449	14.48	771		03/02/2007	\$668.82	\$9,901.52	\$9,901.52
02/28/2007	LPC					0.00				\$139.14	\$10,040.66	\$10,040.66
03/05/2007	BILL	4168	R	28	431	15.39	1049		03/28/2007	\$834.57	\$10,875.23	\$10,875.23
03/30/2007	LPC					0.00				\$151.66	\$11,026.89	\$11,026.89
04/04/2007	BILL	4711	R	32	543	16.97	752		04/30/2007	\$1,036.93	\$12,063.82	\$12,063.82
04/30/2007	LPC					0.00				\$167.21	\$12,231.03	\$12,231.03
05/03/2007	BILL	5164	R	29	453	15.62	447		05/29/2007	\$866.77	\$13,097.80	\$13,097.80
05/14/2007	PAY					0.00		Check		(\$3,709.45)	\$9,388.35	\$9,388.35
05/18/2007	PAY					0.00		Check		(\$951.29)	\$8,437.06	\$8,437.06
06/01/2007	LPC					0.00				\$126.55	\$8,563.61	\$8,563.61
06/04/2007	PAY					0.00		Check		(\$1,882.08)	\$6,681.52	\$6,681.52
06/06/2007	BILL	5524	R	30	360	12.00	106		06/29/2007	\$692.77	\$7,374.29	\$7,374.29
06/25/2007	PAY					0.00		Check		(\$940.70)	\$6,433.59	\$6,433.59
06/29/2007	LPC					0.00				\$96.50	\$6,530.09	\$6,530.09
07/05/2007	BILL	5822	R	32	298	9.31	4		07/30/2007	\$583.64	\$7,113.73	\$7,113.73
07/18/2007	PAY					0.00		Check		(\$2,689.26)	\$4,424.47	\$4,424.47
07/31/2007	LPC					0.00				\$66.36	\$4,490.83	\$4,490.83
08/03/2007	BILL	6139	R	30	317	10.57	0		08/28/2007	\$621.31	\$5,112.14	\$5,112.14
08/21/2007	PAY					0.00		Check		(\$632.69)	\$4,279.45	\$4,279.45

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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
09/03/2007	LPC					0.00				\$84.19	\$4,343.64	\$4,343.64
09/08/2007	BILL	6405	R	33	266	8.06	6		10/01/2007	\$524.44	\$4,868.08	\$4,868.08
09/24/2007	PAY					0.00		Check		(\$735.94)	\$4,132.14	\$4,132.14
09/28/2007	LPC					0.00				\$61.98	\$4,194.12	\$4,194.12
10/03/2007	BILL	6728	R	28	323	11.54	13		10/26/2007	\$602.06	\$4,798.18	\$4,798.18
10/18/2007	PAY					0.00		Check		(\$1,497.19)	\$3,298.99	\$3,298.99
11/01/2007	LPC					0.00				\$49.48	\$3,348.47	\$3,348.47
11/02/2007	PAY					0.00		Check		(\$2,892.15)	\$456.32	\$456.32
11/05/2007	BILL	7166	R	31	438	14.13	60		11/30/2007	\$751.94	\$1,208.26	\$1,208.26
11/30/2007	LPC					0.00				\$18.12	\$1,226.38	\$1,226.38
12/03/2007	TAXIMP					0.00				\$52.64	\$1,279.02	\$1,279.02
12/05/2007	BILL	7584	R	32	418	13.06	654		01/02/2008	\$770.61	\$2,049.63	\$2,049.63
12/20/2007	PAY					0.00		Check		(\$1,451.33)	\$598.30	\$598.30
12/31/2007	LPC					0.00				\$8.97	\$607.27	\$607.27
01/06/2008	BILL	8010	R	29	426	14.69	796		01/30/2008	\$799.92	\$1,407.19	\$1,407.19
01/31/2008	LPC					0.00				\$20.97	\$1,428.16	\$1,428.16
02/05/2008	BILL	8412	R	33	402	12.18	917		02/29/2008	\$757.59	\$2,185.75	\$2,185.75
02/21/2008	PAY					0.00		Check		(\$1,426.71)	\$760.04	\$760.04
03/01/2008	LPC					0.00				\$11.40	\$771.44	\$771.44
03/05/2008	BILL	8752	R	29	340	11.72	794		03/31/2008	\$643.71	\$1,415.15	\$1,415.15
03/31/2008	LPC					0.00				\$21.05	\$1,436.20	\$1,436.20
04/03/2008	BILL	9215	R	28	463	15.97	625		04/28/2008	\$886.61	\$2,324.81	\$2,324.81
04/30/2008	LPC					0.00				\$34.38	\$2,359.19	\$2,359.19
05/05/2008	BILL	9656	R	30	441	14.70	305		05/29/2008	\$849.38	\$3,208.57	\$3,208.57
05/14/2008	PAY					0.00		Check		(\$2,324.81)	\$883.76	\$883.76
05/31/2008	LPC					0.00				\$13.25	\$897.01	\$897.01
06/04/2008	BILL	9972	R	32	316	9.88	196		06/27/2008	\$614.09	\$1,511.10	\$1,511.10
07/01/2008	LPC					0.00				\$22.46	\$1,533.56	\$1,533.56
07/07/2008	BILL	10191	R	29	219	7.55	4		07/30/2008	\$492.71	\$2,026.27	\$2,026.27
07/16/2008	PAY					0.00		Check		(\$849.75)	\$1,176.52	\$1,176.52
07/26/2008	PAY					0.00		Check		(\$818.22)	\$558.30	\$558.30
07/31/2008	LPC					0.00				\$8.37	\$566.67	\$566.67

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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
08/05/2008	BILL	10418	R	33	227	6.88	0			\$520.17	\$1,086.84	\$1,086.84
08/18/2008	PAY					0.00		Check		(\$1,078.93)	\$9.91	\$9.91
08/30/2008	LPC					0.00				\$0.14	\$10.05	\$10.05
09/05/2008	BILL	10802	R	29	184	6.34	0		09/30/2008	\$425.29	\$435.34	\$435.34
09/11/2008	PAY					0.00		Check		(\$413.82)	\$21.52	\$21.52
09/11/2008	PAY					0.00		Check		(\$1,803.19)	(\$1,781.67)	(\$1,781.67)
09/12/2008	CANP					0.00				\$1,803.19	\$21.52	\$21.52
09/30/2008	LPC					0.00				\$0.32	\$21.84	\$21.84
10/04/2008	BILL	10898	V	37	294	7.95	20		10/28/2008	\$650.08	\$671.92	\$671.92
10/16/2008	PAY					0.00		Check		(\$440.25)	\$231.67	\$231.67
10/31/2008	LPC					0.00				\$3.47	\$235.14	\$235.14
11/05/2008	BILL	11174	R	26	278	10.89	208		12/02/2008	\$813.10	\$848.24	\$848.24
11/20/2008	PAY					0.00		Check		(\$670.01)	\$178.23	\$178.23
11/28/2008	LPC					0.00				\$2.67	\$180.90	\$180.90
12/04/2008	BILL	11488	R	27	312	11.56	491		12/31/2008	\$885.72	\$886.62	\$866.62
12/10/2008	PAY					0.00		Check		(\$798.75)	\$67.87	\$67.87
12/31/2008	LPC					0.00				\$1.01	\$68.88	\$68.88
01/06/2009	BILL	11926	R	32	440	13.75	846		01/30/2009	\$959.15	\$1,028.03	\$1,028.03
01/27/2009	PAY					0.00		Check		(\$1,028.03)	\$0.00	\$0.00
02/04/2009	BILL	12380	R	32	454	14.19	1069		03/02/2009	\$917.84	\$917.84	\$917.84
02/05/2009	CANB					0.00				(\$917.84)	\$0.00	\$0.00
02/05/2009	BILL	12380	R	32	454	14.19	1069		03/03/2009	\$917.84	\$917.84	\$917.84
02/28/2009	LPC					0.00				\$13.76	\$931.60	\$931.60
03/05/2009	BILL	12915	R	28	535	19.11	828		03/30/2009	\$1,062.62	\$1,994.22	\$1,994.22
03/18/2009	PAY					0.00		Check		(\$917.84)	\$1,076.38	\$1,076.38
04/01/2009	LPC					0.00				\$16.14	\$1,092.52	\$1,092.52
04/04/2009	BILL	13308	R	30	393	13.10	680		04/29/2009	\$708.64	\$1,801.16	\$1,801.16
04/22/2009	PAY					0.00		Check		(\$1,060.77)	\$740.39	\$740.39
05/01/2009	LPC					0.00				\$11.10	\$751.49	\$751.49
05/05/2009	BILL	13639	R	32	331	10.34	374		05/29/2009	\$589.89	\$1,341.38	\$1,341.38
05/30/2009	LPC					0.00				\$19.95	\$1,361.33	\$1,361.33
06/04/2009	BILL	13924	R	29	285	9.83	90		06/29/2009	\$510.60	\$1,871.93	\$1,871.93

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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
07/01/2009	LPC					0.00				\$27.81	\$1,899.54	\$1,899.54
07/08/2009	BILL	14149	R	30	225	7.50	15		07/31/2009	\$382.05	\$2,281.59	\$2,281.59
07/20/2009	PAY					0.00		Check		(\$598.72)	\$1,682.87	\$1,682.87
08/01/2009	LPC					0.00				\$25.24	\$1,708.11	\$1,708.11
08/06/2009	BILL	14413	R	33	264	8.00	0		08/31/2009	\$439.04	\$2,147.15	\$2,147.15
08/31/2009	LPC					0.00				\$31.82	\$2,178.97	\$2,178.97
09/05/2009	BILL	14621	R	29	208	7.17	0		09/30/2009	\$350.01	\$2,528.98	\$2,528.98
09/30/2009	LPC					0.00				\$37.07	\$2,566.05	\$2,566.05
10/06/2009	BILL	14915	R	30	294	9.80	7		10/29/2009	\$472.93	\$3,038.98	\$3,038.98
10/27/2009	PAY					0.00		Check		(\$288.04)	\$2,752.94	\$2,752.94
10/31/2009	LPC					0.00				\$41.29	\$2,794.23	\$2,794.23
11/06/2009	BILL	15238	R	32	323	10.09	251		12/03/2009	\$517.84	\$3,311.87	\$3,311.87
11/18/2009	PAY					0.00		Check		(\$374.08)	\$2,937.79	\$2,937.79
12/01/2009	LPC					0.00				\$44.08	\$2,981.85	\$2,981.85
12/07/2009	BILL	15626	R	28	388	13.86	344		01/04/2010	\$620.05	\$3,601.90	\$3,601.90
01/01/2010	LPC					0.00				\$53.38	\$3,655.28	\$3,655.28
01/06/2010	BILL	16065	R	34	439	12.91	872		02/01/2010	\$706.66	\$4,361.92	\$4,361.92
01/22/2010	PAY					0.00		Check		(\$428.48)	\$3,933.44	\$3,933.44
01/30/2010	LPC					0.00				\$59.00	\$3,992.44	\$3,992.44
02/04/2010	BILL	16489	R	29	424	14.62	896		03/02/2010	\$684.78	\$4,677.20	\$4,677.20
02/27/2010	LPC					0.00				\$69.27	\$4,746.47	\$4,746.47
03/04/2010	BILL	16813	R	28	324	11.57	968		03/29/2010	\$527.85	\$5,274.32	\$5,274.32
03/22/2010	PAY					0.00		Check		(\$544.68)	\$4,729.78	\$4,729.78
03/31/2010	LPC					0.00				\$70.94	\$4,800.70	\$4,800.70
04/07/2010	BILL	17212	R	31	399	12.87	574		04/30/2010	\$661.89	\$5,462.59	\$5,462.59
04/30/2010	LPC					0.00				\$80.87	\$5,543.46	\$5,543.46
05/06/2010	BILL	17549	R	32	337	10.53	280		06/01/2010	\$584.71	\$6,108.17	\$6,108.17
05/29/2010	LPC					0.00				\$89.34	\$6,197.51	\$6,197.51
06/04/2010	BILL	17824	R	28	275	9.82	98		06/29/2010	\$464.40	\$6,661.91	\$6,661.91
06/30/2010	LPC					0.00				\$96.31	\$6,758.22	\$6,758.22
07/06/2010	BILL	18071	R	31	247	7.97	0		07/29/2010	\$397.66	\$7,155.88	\$7,155.88
07/30/2010	LPC					0.00				\$102.27	\$7,258.15	\$7,258.15

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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
08/05/2010	BILL	18290	R	32	218	6.84	0		08/30/2010	\$350.22	\$7,608.37	\$7,608.37
08/31/2010	LPC					0.00				\$107.52	\$7,715.89	\$7,715.89
09/04/2010	BILL	18491	R	30	201	6.70	0		09/29/2010	\$323.03	\$8,038.82	\$8,038.82
09/27/2010	PAY					0.00		Check		(\$368.79)	\$7,670.13	\$7,670.13
09/30/2010	LPC					0.00				\$112.37	\$7,782.50	\$7,782.50
10/05/2010	BILL	18738	R	32	247	7.72	0		10/28/2010	\$398.50	\$8,181.00	\$8,181.00
10/29/2010	LPC					0.00				\$118.35	\$8,299.35	\$8,299.35
11/03/2010	BILL	19041	R	29	303	10.45	158		11/30/2010	\$485.81	\$8,785.16	\$8,785.16
11/30/2010	LPC					0.00				\$125.63	\$8,910.79	\$8,910.79
12/08/2010	BILL	19408	R	29	387	12.88	408		01/03/2011	\$584.31	\$9,495.10	\$9,495.10
12/17/2010	PAY					0.00		Check		(\$579.83)	\$8,916.27	\$8,915.27
01/01/2011	LPC					0.00				\$133.72	\$9,048.99	\$9,048.99
01/03/2011	PAY					0.00		Check		(\$701.62)	\$8,347.37	\$8,347.37
01/05/2011	BILL	19798	R	34	390	11.47	1025		01/31/2011	\$584.34	\$8,831.71	\$8,931.71
01/07/2011	PAY					0.00		Check		(\$1,094.46)	\$7,837.25	\$7,837.25
02/01/2011	LPC					0.00				\$117.55	\$7,954.80	\$7,954.80
02/04/2011	BILL	20238	R	29	438	15.10	1018		03/02/2011	\$645.37	\$8,600.17	\$8,600.17
02/28/2011	LPC					0.00				\$127.23	\$8,727.40	\$8,727.40
03/05/2011	BILL	20865	R	28	429	15.32	840		03/29/2011	\$632.51	\$9,359.91	\$9,359.91
03/31/2011	LPC					0.00				\$138.72	\$9,498.63	\$9,498.63
04/04/2011	BILL	21138	R	33	473	14.33	674		04/28/2011	\$736.07	\$10,232.70	\$10,232.70
04/30/2011	LPC					0.00				\$147.78	\$10,380.46	\$10,380.46
05/06/2011	BILL	21529	R	29	391	13.48	336		06/01/2011	\$617.83	\$10,998.29	\$10,998.29
05/31/2011	LPC					0.00				\$157.03	\$11,155.32	\$11,155.32
06/04/2011	BILL	21870	R	29	341	11.76	64		06/28/2011	\$541.32	\$11,696.64	\$11,696.64
06/17/2011	PAY					0.00		Check		(\$655.78)	\$11,040.86	\$11,040.86
06/30/2011	LPC					0.00				\$165.15	\$11,206.01	\$11,206.01
07/05/2011	BILL	22173	R	33	303	9.18	0		07/28/2011	\$475.42	\$11,881.43	\$11,881.43
07/30/2011	LPC					0.00				\$172.28	\$11,853.71	\$11,853.71
08/03/2011	BILL	22387	R	29	214	7.38	0		08/28/2011	\$340.26	\$12,193.97	\$12,193.97
08/17/2011	PAY					0.00		Check		(\$577.68)	\$11,616.29	\$11,616.29
08/31/2011	LPC					0.00				\$174.24	\$11,790.53	\$11,790.53

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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
09/08/2011	BILL	22667	R	31	280	9.03	0		09/29/2011	\$439.23	\$12,229.76	\$12,229.76
09/30/2011	LPC					0.00				\$180.83	\$12,410.59	\$12,410.59
10/06/2011	BILL	23032	R	32	365	11.41	18		10/31/2011	\$554.19	\$12,964.78	\$12,964.78
10/28/2011	PAY					0.00		Check		(\$500.47)	\$12,464.31	\$12,464.31
10/31/2011	LPC					0.00				\$186.86	\$12,651.27	\$12,651.27
11/05/2011	BILL	23516	R	29	484	16.69	131		12/01/2011	\$725.48	\$13,376.75	\$13,376.75
11/23/2011	PAY					0.00		Check		(\$363.98)	\$13,012.77	\$13,012.77
11/23/2011	PAY					0.00		Check		(\$403.02)	\$12,609.75	\$12,609.75
11/30/2011	LPC					0.00				\$189.14	\$12,798.89	\$12,798.89
12/05/2011	BILL	24008	R	30	492	16.40	448		12/30/2011	\$737.15	\$13,536.04	\$13,536.04
12/31/2011	LPC					0.00				\$200.20	\$13,736.24	\$13,736.24
01/05/2012	BILL	24625	R	32	617	19.28	626		01/31/2012	\$908.16	\$14,644.40	\$14,644.40
01/31/2012	LPC					0.00				\$213.82	\$14,858.22	\$14,858.22
02/04/2012	BILL	25442	R	30	817	27.23	924		02/29/2012	\$1,193.43	\$16,051.65	\$16,051.65
02/29/2012	LPC					0.00				\$231.72	\$16,283.37	\$16,283.37
03/06/2012	BILL	26116	R	29	674	23.24	683		03/29/2012	\$987.95	\$17,271.32	\$17,271.32
03/31/2012	LPC					0.00				\$246.64	\$17,517.86	\$17,517.86
04/05/2012	BILL	26629	R	32	513	16.03	449		05/01/2012	\$704.63	\$18,222.49	\$18,222.49
05/01/2012	LPC					0.00				\$257.11	\$18,479.60	\$18,479.60
05/04/2012	BILL	27051	R	29	422	14.55	291		05/30/2012	\$575.19	\$19,054.79	\$19,054.79
06/01/2012	LPC					0.00				\$266.74	\$19,320.53	\$19,320.53
06/05/2012	BILL	27464	R	30	413	13.77	97		06/28/2012	\$563.32	\$19,883.85	\$19,883.85
07/06/2012	BILL	27782	R	32	318	9.94	7		07/31/2012	\$428.04	\$20,311.89	\$20,311.89
08/07/2012	BILL	28024	R	30	242	8.07	0		08/30/2012	\$328.60	\$20,640.49	\$20,640.49
08/06/2012	BILL	28321	R	33	297	9.00	0		10/01/2012	\$398.86	\$21,039.35	\$21,039.35
10/02/2012	LPC					0.00				\$291.52	\$21,330.87	\$21,330.87
10/04/2012	BILL	28582	R	28	261	9.32	9		10/29/2012	\$366.65	\$21,696.52	\$21,696.52
10/31/2012	LPC					0.00				\$297.01	\$21,993.53	\$21,993.53
11/06/2012	BILL	28967	R	31	385	12.42	148		12/03/2012	\$532.39	\$22,525.92	\$22,525.92
12/01/2012	LPC					0.00				\$304.99	\$22,830.91	\$22,830.91
12/06/2012	BILL	29393	R	32	426	13.31	589		01/03/2013	\$587.01	\$23,417.92	\$23,417.92
01/01/2013	LPC					0.00				\$313.80	\$23,731.72	\$23,731.72

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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
01/06/2013	BILL	29739	R	29	346	11.93	607		01/30/2013	\$497.71	\$24,229.43	\$24,229.43
02/01/2013	LPC					0.00				\$321.26	\$24,550.69	\$24,550.69
02/06/2013	BILL	30191	R	33	462	13.70	973		03/01/2013	\$646.85	\$25,197.54	\$25,197.54
03/01/2013	LPC					0.00				\$330.97	\$25,528.51	\$25,528.51
03/06/2013	BILL	30543	R	28	352	12.57	814		04/01/2013	\$508.04	\$26,036.55	\$26,036.55
03/29/2013	LPC					0.00				\$338.59	\$26,375.14	\$26,375.14
04/04/2013	BILL	30884	R	28	341	12.16	679		04/29/2013	\$519.06	\$26,894.20	\$26,894.20
05/01/2013	LPC					0.00				\$346.37	\$27,240.57	\$27,240.57
05/04/2013	BILL	31239	R	31	355	11.45	401		05/29/2013	\$542.88	\$27,783.45	\$27,783.45
05/31/2013	LPC					0.00				\$354.52	\$28,137.97	\$28,137.97
06/06/2013	BILL	31615	R	33	376	11.39	138		07/01/2013	\$573.83	\$28,711.80	\$28,711.80
06/29/2013	LPC					0.00				\$383.12	\$29,074.92	\$29,074.92
07/03/2013	BILL	31888	R	28	271	9.68	0		07/29/2013	\$407.33	\$29,482.25	\$29,482.25
07/31/2013	LPC					0.00				\$369.23	\$29,851.48	\$29,851.48
08/06/2013	BILL	32161	R	31	275	8.87	0		08/29/2013	\$417.52	\$30,269.00	\$30,269.00
08/21/2013	PAY					0.00		Check		(\$4,293.98)	\$25,975.02	\$25,975.02
08/30/2013	LPC					0.00				\$375.50	\$26,350.52	\$26,350.52
09/06/2013	BILL	32406	R	32	245	7.66	0		10/01/2013	\$375.15	\$26,725.67	\$26,725.67
10/01/2013	LPC					0.00				\$381.12	\$27,106.79	\$27,106.79
10/04/2013	BILL	32657	R	29	251	8.66	34		10/29/2013	\$364.83	\$27,471.62	\$27,471.62
11/01/2013	LPC					0.00				\$386.59	\$27,858.21	\$27,858.21
11/06/2013	BILL	32981	R	33	324	9.82	166		12/03/2013	\$463.83	\$28,321.84	\$28,321.84
11/30/2013	LPC					0.00				\$393.55	\$28,715.39	\$28,715.39
12/06/2013	BILL	33271	R	29	290	10.00	498		01/03/2014	\$417.49	\$29,132.88	\$29,132.88
01/01/2014	LPC					0.00				\$399.81	\$29,532.69	\$29,532.69
01/07/2014	BILL	33609	R	30	336	11.27	781		01/31/2014	\$477.32	\$30,010.01	\$30,010.01

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Specific Service Agreement Statement of Account SA- 8808551072

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

Service address	Account Number	SA Number	Meter	Rate
1623 W CHELTEN AVE Apt B PHIL, PA 191283519	981038702	8808551072	2012799	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/18/2008	LPC					0.00				\$79.75	\$5,396.55	\$5,396.55
01/18/2008	BILL	91514	R	31	2095	67.58	778		02/13/2008	\$4,041.79	\$9,438.34	\$9,438.34
01/22/2008	PAY					0.00		Check		(\$3,767.93)	\$5,670.41	\$5,670.41
02/19/2008	PAY					0.00		Check		(\$4,041.79)	\$1,628.62	\$1,628.62
02/19/2008	LPC					0.00				\$24.42	\$1,653.04	\$1,653.04
02/19/2008	BILL	93777	R	29	2263	78.03	844		03/13/2008	\$4,268.57	\$5,921.61	\$5,921.61
03/18/2008	LPC					0.00				\$88.45	\$6,010.06	\$6,010.06
03/18/2008	BILL	98098	R	31	2321	74.87	767		04/11/2008	\$4,355.93	\$10,365.99	\$10,365.99
04/18/2008	PAY					0.00		Check		(\$2,833.48)	\$7,532.51	\$7,532.51
04/18/2008	PAY					0.00		Check		(\$4,268.67)	\$3,263.94	\$3,263.94
04/17/2008	LPC					0.00				\$48.95	\$3,312.89	\$3,312.89
04/17/2008	BILL	98013	R	30	1915	63.83	466		05/12/2008	\$3,841.46	\$6,954.35	\$6,954.35
05/16/2008	LPC					0.00				\$103.58	\$7,057.93	\$7,057.93
05/16/2008	BILL	99482	R	29	1469	50.66	152		06/11/2008	\$2,901.79	\$9,959.72	\$9,959.72
05/21/2008	PAY					0.00		Check		(\$2,115.57)	\$7,844.15	\$7,844.15
06/17/2008	LPC					0.00				\$117.66	\$7,961.81	\$7,961.81
06/17/2008	BILL	770	R	32	1288	40.25	66		07/11/2008	\$2,574.28	\$10,536.09	\$10,536.09
07/18/2008	PAY					0.00		Check		(\$3,841.46)	\$6,694.63	\$6,694.63
07/17/2008	LPC					0.00				\$103.41	\$6,998.04	\$6,998.04
07/17/2008	BILL	1503	R	30	733	24.43	0		08/11/2008	\$1,636.77	\$8,634.81	\$8,634.81
08/12/2008	PAY					0.00		Check		(\$2,574.28)	\$6,060.53	\$6,060.53
08/12/2008	PAY					0.00		Check		(\$2,901.79)	\$3,158.74	\$3,158.74

PGW SAVAGE

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/16/2008	LPC					0.00				\$47.38	\$3,208.12	\$3,208.12
08/16/2008	BILL	2148	R	29	646	22.28	0		09/10/2008	\$1,444.79	\$4,650.91	\$4,650.91
08/21/2008	PAY					0.00		Check		(\$1,740.18)	\$2,910.73	\$2,910.73
09/15/2008	PAY					0.00		Check		(\$1,444.49)	\$1,466.24	\$1,466.24
09/16/2008	LPC					0.00				\$21.99	\$1,488.23	\$1,488.23
09/16/2008	BILL	2841	R	32	692	21.62	0		10/09/2008	\$1,523.39	\$3,011.62	\$3,011.62
10/15/2008	LPC					0.00				\$44.84	\$3,056.46	\$3,056.46
10/15/2008	BILL	3729	R	29	888	30.62	62		11/07/2008	\$1,833.84	\$4,990.30	\$4,990.30
10/16/2008	PAY					0.00		Check		(\$1,523.39)	\$3,466.91	\$3,466.91
11/14/2008	LPC					0.00				\$52.00	\$3,518.91	\$3,518.91
11/14/2008	BILL	5065	R	30	1338	44.53	387		12/10/2008	\$2,866.78	\$6,385.69	\$6,385.69
11/19/2008	PAY					0.00		Check		(\$1,933.84)	\$4,451.85	\$4,451.85
12/17/2008	LPC					0.00				\$66.77	\$4,518.62	\$4,518.62
12/17/2008	BILL	7151	R	33	2088	63.21	816		01/14/2009	\$4,427.29	\$8,945.91	\$8,945.91
12/18/2008	PAY					0.00		Check		(\$2,890.15)	\$6,055.76	\$6,055.76
01/20/2009	LPC					0.00				\$90.83	\$6,146.59	\$6,146.59
01/20/2009	BILL	9396	R	31	2245	72.42	952		02/12/2009	\$4,599.76	\$10,746.35	\$10,746.35
01/27/2009	PAY					0.00		Check		(\$4,427.29)	\$6,319.06	\$6,319.06
02/18/2009	LPC					0.00				\$94.78	\$6,413.84	\$6,413.84
02/18/2009	BILL	12043	R	32	2647	82.72	1026		03/13/2009	\$5,187.29	\$11,601.13	\$11,601.13
03/10/2009	PAY					0.00		Check		(\$5,187.29)	\$6,413.84	\$6,413.84
03/19/2009	LPC					0.00				\$98.20	\$6,510.04	\$6,510.04
03/19/2009	BILL	14246	R	28	2203	78.68	703		04/13/2009	\$4,013.01	\$10,523.05	\$10,523.05
04/18/2009	LPC					0.00				\$156.40	\$10,679.45	\$10,679.45
04/18/2009	BILL	16267	R	30	2021	67.37	492		05/12/2009	\$3,497.19	\$14,176.84	\$14,176.84
05/18/2009	PAY					0.00		Check		(\$4,599.76)	\$9,576.88	\$9,576.88
05/18/2009	LPC					0.00				\$143.65	\$9,720.53	\$9,720.53
05/18/2009	BILL	17294	R	29	1027	35.41	143		06/11/2009	\$1,854.33	\$11,574.86	\$11,574.86
06/18/2009	LPC					0.00				\$171.46	\$11,746.32	\$11,746.32
06/18/2009	BILL	18101	R	32	807	25.22	36		07/13/2009	\$1,356.80	\$13,103.12	\$13,103.12
07/17/2009	LPC					0.00				\$191.82	\$13,294.94	\$13,294.94
07/17/2009	BILL	18887	R	30	786	26.20	2		08/11/2009	\$1,269.08	\$14,564.02	\$14,564.02

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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
07/20/2009	PAY					0.00		Check		(\$3,653.69)	\$10,910.43	\$10,910.43
07/20/2009	PAY					0.00		Check		(\$3,582.11)	\$7,328.32	\$7,328.32
08/17/2009	LPC					0.00				\$109.92	\$7,438.24	\$7,438.24
08/17/2009	BILL	19548	R	29	681	22.79	0		09/10/2009	\$1,070.32	\$8,508.56	\$8,508.56
08/26/2009	PAY					0.00		Check		(\$1,269.08)	\$7,239.48	\$7,239.48
08/26/2009	PAY					0.00		Check		(\$4,109.21)	\$3,130.27	\$3,130.27
09/17/2009	LPC					0.00				\$48.95	\$3,177.22	\$3,177.22
09/17/2009	BILL	20249	R	32	701	21.91	2		10/09/2009	\$1,116.38	\$4,292.60	\$4,292.60
09/23/2009	PAY					0.00		Check		(\$1,070.32)	\$3,222.28	\$3,222.28
10/16/2009	LPC					0.00				\$48.33	\$3,270.61	\$3,270.61
10/16/2009	BILL	21002	R	29	753	25.97	105		11/09/2009	\$1,174.78	\$4,445.39	\$4,445.39
10/21/2009	PAY					0.00		Check		(\$1,115.38)	\$3,330.01	\$3,330.01
11/16/2009	LPC					0.00				\$49.95	\$3,379.96	\$3,379.96
11/16/2009	BILL	22507	R	30	1505	50.17	362		12/10/2009	\$2,360.28	\$5,740.24	\$5,740.24
11/18/2009	PAY					0.00		Check		(\$1,500.00)	\$4,240.24	\$4,240.24
12/15/2009	PAY					0.00		Check		(\$2,380.54)	\$1,859.70	\$1,859.70
12/16/2009	LPC					0.00				\$27.89	\$1,887.59	\$1,887.59
12/16/2009	BILL	24207	R	32	1700	53.12	587		01/13/2010	\$2,778.07	\$4,665.66	\$4,665.66
01/19/2010	PAY					0.00		Check		(\$2,778.07)	\$1,887.59	\$1,887.59
01/19/2010	LPC					0.00				\$28.31	\$1,915.90	\$1,915.90
01/19/2010	BILL	26657	R	31	2450	79.03	1051		02/11/2010	\$3,784.26	\$5,700.16	\$5,700.16
02/17/2010	LPC					0.00				\$85.07	\$5,785.23	\$5,785.23
02/17/2010	BILL	29269	R	32	2612	81.62	1025		03/12/2010	\$4,127.74	\$9,912.97	\$9,912.97
03/17/2010	LPC					0.00				\$148.99	\$10,059.96	\$10,059.96
03/17/2010	BILL	31402	R	28	2133	76.18	674		04/12/2010	\$3,461.13	\$13,521.09	\$13,521.09
04/17/2010	LPC					0.00				\$198.91	\$13,720.00	\$13,720.00
04/17/2010	BILL	32616	R	30	1214	40.47	275		06/11/2010	\$2,193.54	\$15,913.54	\$15,913.54
04/19/2010	PAY					0.00		Check		(\$3,481.13)	\$12,452.41	\$12,452.41
05/17/2010	LPC					0.00				\$186.78	\$12,639.19	\$12,639.19
05/17/2010	BILL	33532	R	29	916	31.59	190		06/10/2010	\$1,506.44	\$14,145.63	\$14,145.63
06/16/2010	LPC					0.00				\$209.38	\$14,355.01	\$14,355.01
06/16/2010	BILL	34179	R	32	647	20.22	19		07/12/2010	\$1,033.66	\$15,388.67	\$15,388.67

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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
08/18/2010	PAY					0.00		Check		(\$1,508.44)	\$13,882.23	\$13,882.23
07/07/2010	PAY					0.00		Check		(\$1,033.76)	\$12,848.47	\$12,848.47
07/18/2010	LPC					0.00				\$192.72	\$13,041.19	\$13,041.19
07/18/2010	BILL	34680	R	30	501	16.70	0		08/10/2010	\$776.13	\$13,817.32	\$13,817.32
08/18/2010	LPC					0.00				\$204.36	\$14,021.68	\$14,021.68
08/18/2010	BILL	35143	R	29	463	15.97	0		09/09/2010	\$718.76	\$14,740.44	\$14,740.44
08/25/2010	PAY					0.00		Check		(\$776.13)	\$13,964.31	\$13,964.31
09/18/2010	LPC					0.00				\$209.46	\$14,173.77	\$14,173.77
09/18/2010	BILL	35683	R	33	540	16.36	0		10/11/2010	\$842.11	\$15,015.88	\$15,015.88
10/15/2010	LPC					0.00				\$222.09	\$15,237.97	\$15,237.97
10/15/2010	BILL	36309	R	29	626	21.59	67		11/09/2010	\$990.21	\$16,228.18	\$16,228.18
11/18/2010	PAY					0.00		Check		(\$4,127.74)	\$12,100.44	\$12,100.44
11/18/2010	PAY					0.00		Check		(\$842.11)	\$11,258.33	\$11,258.33
11/18/2010	PAY					0.00		Check		(\$1,212.30)	\$10,046.03	\$10,046.03
11/18/2010	LPC					0.00				\$150.69	\$10,196.72	\$10,196.72
11/18/2010	BILL	37688	R	32	1379	43.09	371		12/10/2010	\$2,170.92	\$12,367.64	\$12,367.64
12/15/2010	LPC					0.00				\$183.25	\$12,550.89	\$12,550.89
12/15/2010	BILL	39660	R	29	1972	68.00	670		01/12/2011	\$2,927.86	\$15,478.75	\$15,478.75
12/20/2010	PAY					0.00		Check		(\$2,321.61)	\$13,157.14	\$13,157.14
01/19/2011	LPC					0.00				\$197.35	\$13,354.49	\$13,354.49
01/19/2011	BILL	42566	R	35	2906	83.03	1198		02/11/2011	\$4,040.62	\$17,395.11	\$17,395.11
02/08/2011	PAY					0.00		Check		(\$3,111.11)	\$14,284.00	\$14,284.00
02/09/2011	PAY					0.00		Check		(\$4,237.97)	\$10,046.03	\$10,046.03
02/16/2011	LPC					0.00				\$150.69	\$10,196.72	\$10,196.72
02/16/2011	BILL	44884	R	28	2318	82.79	948		03/14/2011	\$3,296.51	\$13,493.23	\$13,493.23
03/18/2011	PAY					0.00		Check		(\$3,447.20)	\$10,046.03	\$10,046.03
03/18/2011	LPC					0.00				\$150.69	\$10,196.72	\$10,196.72
03/18/2011	BILL	46959	R	30	2075	69.17	639		04/12/2011	\$3,247.75	\$13,444.47	\$13,444.47
04/15/2011	LPC					0.00				\$199.40	\$13,643.87	\$13,643.87
04/15/2011	BILL	48703	R	28	1744	62.29	476		05/11/2011	\$2,677.15	\$16,321.02	\$16,321.02
04/19/2011	PAY					0.00		Check		(\$3,396.44)	\$12,922.58	\$12,922.58
05/17/2011	LPC					0.00				\$193.63	\$13,116.41	\$13,116.41

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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
05/17/2011	BILL	49737	R	32	1034	32.31	148		08/10/2011	\$1,707.67	\$14,823.98	\$14,823.98
05/18/2011	PAY					0.00		Check		(\$2,876.55)	\$11,947.43	\$11,947.43
06/17/2011	LPC					0.00				\$179.21	\$12,126.64	\$12,126.64
06/17/2011	BILL	50338	R	30	601	20.03	6		07/12/2011	\$1,067.38	\$13,194.02	\$13,194.02
06/22/2011	PAY					0.00		Check		(\$1,707.57)	\$11,486.45	\$11,486.45
06/30/2011	PAY					0.00		Check		(\$3,486.45)	\$8,000.00	\$8,000.00
07/18/2011	LPC					0.00				\$120.00	\$8,120.00	\$8,120.00
07/18/2011	BILL	50878	R	30	540	18.00	0		08/10/2011	\$829.00	\$8,949.00	\$8,949.00
08/16/2011	LPC					0.00				\$132.43	\$9,081.43	\$9,081.43
08/16/2011	BILL	51386	R	31	508	16.39	0		09/09/2011	\$781.03	\$9,862.46	\$9,862.46
08/17/2011	PAY					0.00		Check		(\$829.00)	\$9,033.46	\$9,033.46
09/17/2011	LPC					0.00				\$136.50	\$9,168.96	\$9,168.96
09/17/2011	BILL	51952	R	31	566	18.26	1		10/11/2011	\$856.89	\$10,025.85	\$10,025.85
09/20/2011	PAY					0.00		Check		(\$781.03)	\$9,244.82	\$9,244.82
10/12/2011	PAY					0.00		Check		(\$856.89)	\$8,387.93	\$8,387.93
10/17/2011	LPC					0.00				\$125.81	\$8,513.74	\$8,513.74
10/17/2011	BILL	52615	R	29	663	22.86	73		11/09/2011	\$990.51	\$9,504.25	\$9,504.25
11/01/2011	PAY					0.00		Check		(\$7,451.48)	\$2,052.77	\$2,052.77
11/16/2011	LPC					0.00				\$30.79	\$2,083.56	\$2,083.56
11/16/2011	BILL	54007	R	32	1382	43.50	373		12/12/2011	\$2,076.10	\$4,159.66	\$4,159.66
11/22/2011	PAY					0.00		Check		(\$990.51)	\$3,169.15	\$3,169.15
12/14/2011	PAY					0.00		Check		(\$2,076.10)	\$1,093.05	\$1,093.05
12/16/2011	LPC					0.00				\$16.39	\$1,109.44	\$1,109.44
12/15/2011	BILL	55430	R	29	1423	49.07	497		01/12/2012	\$2,211.69	\$3,321.13	\$3,321.13
01/18/2012	LPC					0.00				\$49.57	\$3,370.70	\$3,370.70
01/18/2012	BILL	57531	R	34	2101	61.79	843		02/10/2012	\$3,188.42	\$6,559.12	\$6,559.12
02/16/2012	LPC					0.00				\$97.39	\$6,656.51	\$6,656.51
02/16/2012	BILL	59333	R	29	1802	62.14	748		03/13/2012	\$2,766.17	\$9,422.68	\$9,422.68
02/28/2012	PAY					0.00		Check		(\$3,188.42)	\$6,234.26	\$6,234.26
03/20/2012	LPC					0.00				\$93.51	\$6,327.77	\$6,327.77
03/20/2012	BILL	60981	R	30	1648	54.93	555		04/12/2012	\$2,498.89	\$8,826.46	\$8,826.46
04/18/2012	LPC					0.00				\$130.99	\$8,957.45	\$8,957.45

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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
04/18/2012	BILL	62125	R	32	1144	35.75	303		05/11/2012	\$1,732.77	\$10,690.22	\$10,690.22
05/17/2012	LPC					0.00				\$156.98	\$10,847.20	\$10,847.20
05/17/2012	BILL	62814	R	29	689	23.76	168		06/12/2012	\$932.68	\$11,779.88	\$11,779.88
06/19/2012	LPC					0.00				\$170.97	\$11,950.85	\$11,950.85
06/19/2012	BILL	63327	R	30	513	17.10	8		07/13/2012	\$684.91	\$12,635.76	\$12,635.76
07/18/2012	LPC					0.00				\$181.24	\$12,817.00	\$12,817.00
07/18/2012	BILL	63757	R	32	430	13.44	0		08/10/2012	\$588.79	\$13,385.79	\$13,385.79
08/18/2012	LPC					0.00				\$189.78	\$13,575.57	\$13,575.57
08/18/2012	BILL	64132	R	29	375	12.93	0		09/11/2012	\$498.51	\$14,074.08	\$14,074.08
09/18/2012	LPC					0.00				\$197.25	\$14,271.33	\$14,271.33
09/18/2012	BILL	64582	R	33	450	13.64	0		10/11/2012	\$607.03	\$14,878.36	\$14,878.36
10/18/2012	LPC					0.00				\$206.36	\$15,084.72	\$15,084.72
10/18/2012	BILL	65177	R	29	595	20.52	112		11/09/2012	\$804.26	\$15,888.98	\$15,888.98
11/16/2012	LPC					0.00				\$218.42	\$16,107.40	\$16,107.40
11/16/2012	BILL	66617	R	30	1440	48.00	362		12/12/2012	\$1,837.97	\$18,045.37	\$18,045.37
12/18/2012	LPC					0.00				\$247.49	\$18,292.86	\$18,292.86
12/18/2012	BILL	68245	R	32	1628	50.88	651		01/15/2013	\$2,297.85	\$20,590.71	\$20,590.71
01/19/2013	LPC					0.00				\$281.98	\$20,872.67	\$20,872.67
01/19/2013	BILL	70182	R	31	1947	62.81	781		02/13/2013	\$2,889.03	\$23,741.70	\$23,741.70
02/20/2013	LPC					0.00				\$325.00	\$24,066.70	\$24,066.70
02/20/2013	BILL	72161	R	29	1969	67.90	814		03/14/2013	\$2,764.41	\$26,831.11	\$26,831.11
03/19/2013	LPC					0.00				\$366.46	\$27,197.57	\$27,197.57
03/19/2013	BILL	74115	R	31	1954	63.03	798		04/12/2013	\$2,823.74	\$30,021.31	\$30,021.31
04/17/2013	LPC					0.00				\$408.82	\$30,430.13	\$30,430.13
04/17/2013	BILL	75493	R	29	1378	47.52	492		05/10/2013	\$2,026.47	\$32,456.60	\$32,456.60
05/17/2013	LPC					0.00				\$439.22	\$32,895.82	\$32,895.82
05/17/2013	BILL	76117	R	29	624	21.52	200		06/11/2013	\$931.53	\$33,827.35	\$33,827.35
06/18/2013	LPC					0.00				\$453.19	\$34,280.54	\$34,280.54
06/18/2013	BILL	76589	R	30	472	15.73	28		07/12/2013	\$713.19	\$34,993.73	\$34,993.73
07/17/2013	LPC					0.00				\$463.89	\$35,457.62	\$35,457.62
07/17/2013	BILL	77002	R	32	413	12.91	0		08/09/2013	\$613.59	\$36,071.21	\$36,071.21
08/16/2013	LPC					0.00				\$473.09	\$36,544.30	\$36,544.30

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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
08/16/2013	BILL	77365	R	29	363	12.52	0		09/10/2013	\$546.19	\$37,090.49	\$37,090.49
08/21/2013	PAY					0.00		Check		(\$19,527.89)	\$17,562.80	\$17,562.80
09/17/2013	LPC					0.00				\$283.44	\$17,826.24	\$17,826.24
09/17/2013	BILL	77773	R	33	408	12.36	8		10/10/2013	\$594.03	\$18,420.27	\$18,420.27
10/16/2013	LPC					0.00				\$272.35	\$18,692.62	\$18,692.62
10/16/2013	BILL	78215	R	29	442	15.24	58		11/08/2013	\$633.61	\$19,326.23	\$19,326.23
11/16/2013	LPC					0.00				\$281.85	\$19,608.08	\$19,608.08
11/16/2013	BILL	79408	R	30	1193	39.77	391		12/11/2013	\$1,642.84	\$21,250.92	\$21,250.92
12/17/2013	LPC					0.00				\$306.49	\$21,557.41	\$21,557.41
12/17/2013	BILL	80922	R	29	1514	52.21	688		01/14/2014	\$2,040.19	\$23,597.60	\$23,597.60
01/16/2014	LPC					0.00				\$337.10	\$23,934.70	\$23,934.70
01/16/2014	BILL	83040	R	33	2118	64.18	963		02/11/2014	\$2,885.60	\$26,820.30	\$26,820.30

PGW SAVAGE

Specific Service Agreement Statement of Account SA- 3338317341

Customer Name	From Date	To Date
OAK LANE COURT REALTY CO., L.P.	1/1/2009	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
1623 W CHELTEN AVE Apt A PHIL, PA 191263519	101551535	3338317341	2012780	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
01/20/2009	LPC					0.00				\$15.43	\$1,044.58	\$1,044.58
01/20/2009	BILL	79686	R	31	1303	42.03	952		02/12/2009	\$2,877.78	\$3,722.34	\$3,722.34
01/27/2009	PAY					0.00		Check		(\$2,573.74)	\$1,148.60	\$1,148.60
02/18/2009	LPC					0.00				\$17.22	\$1,165.82	\$1,165.82
02/18/2009	BILL	81088	R	32	1422	44.44	1026		03/13/2009	\$2,795.34	\$3,961.16	\$3,961.16
03/10/2009	PAY					0.00		Check		(\$2,795.34)	\$1,165.82	\$1,165.82
03/19/2009	LPC					0.00				\$17.48	\$1,183.30	\$1,183.30
03/19/2009	BILL	82156	R	28	1068	38.14	703		04/13/2009	\$1,955.41	\$3,138.71	\$3,138.71
04/18/2009	LPC					0.00				\$48.81	\$3,185.52	\$3,185.52
04/18/2009	BILL	82714	R	30	558	18.60	492		05/12/2009	\$980.73	\$4,166.25	\$4,166.25
05/18/2009	PAY					0.00		Check		(\$1,972.89)	\$2,193.36	\$2,193.36
05/18/2009	LPC					0.00				\$32.90	\$2,226.26	\$2,226.26
05/18/2009	BILL	83109	R	29	395	13.62	143		06/11/2009	\$700.24	\$2,926.50	\$2,926.50
06/18/2009	LPC					0.00				\$43.40	\$2,969.90	\$2,969.90
06/18/2009	BILL	83487	R	32	378	11.81	36		07/13/2009	\$645.83	\$3,615.63	\$3,615.63
07/18/2009	LPC					0.00				\$53.08	\$3,668.61	\$3,668.61
07/18/2009	BILL	83882	R	30	395	13.17	2		08/11/2009	\$647.35	\$4,315.96	\$4,315.96
07/20/2009	PAY					0.00		Check		(\$3,816.51)	\$499.45	\$499.45
07/20/2009	PAY					0.00		Check		(\$1,165.82)	(\$666.37)	(\$666.37)
08/18/2009	BILL	84248	R	29	366	12.62	0		09/10/2009	\$601.23	(\$65.14)	(\$65.14)
08/26/2009	PAY					0.00		Check		(\$647.35)	(\$712.49)	(\$712.49)
09/17/2009	BILL	84620	R	32	372	11.62	2		10/09/2009	\$600.93	(\$111.56)	(\$111.56)

PGW SAVAGE

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
10/16/2009	BILL	84932	R	29	312	10.76	105		11/09/2009	\$498.86	\$387.30	\$387.30
11/12/2009	PAY					0.00		Check		(\$40.31)	\$346.99	\$346.99
11/16/2009	LPC					0.00				\$5.20	\$352.19	\$352.19
11/16/2009	BILL	85421	R	30	489	16.30	362		12/10/2009	\$777.87	\$1,130.06	\$1,130.06
11/16/2009	PAY					0.00		Check		(\$1,582.08)	(\$432.02)	(\$432.02)
12/15/2009	PAY					0.00		Check		(\$777.87)	(\$1,209.89)	(\$1,209.89)
12/17/2009	BILL	86077	R	32	656	20.50	587		01/13/2010	\$1,070.71	(\$139.18)	(\$139.18)
01/19/2010	BILL	87287	R	31	1210	39.03	1051		02/11/2010	\$1,879.95	\$1,740.77	\$1,740.77
02/18/2010	LPC					0.00				\$28.11	\$1,768.88	\$1,768.88
02/18/2010	BILL	88548	R	32	1261	39.41	1025		03/12/2010	\$2,002.83	\$3,769.51	\$3,769.51
03/18/2010	LPC					0.00				\$58.15	\$3,825.66	\$3,825.66
03/18/2010	BILL	89372	R	28	824	29.43	674		04/12/2010	\$1,346.67	\$5,172.33	\$5,172.33
04/17/2010	LPC					0.00				\$78.35	\$5,248.68	\$5,248.68
04/17/2010	BILL	89899	R	30	327	10.90	275		05/11/2010	\$548.52	\$5,797.20	\$5,797.20
04/19/2010	PAY					0.00		Check		(\$1,346.87)	\$4,450.53	\$4,450.53
05/18/2010	LPC					0.00				\$68.75	\$4,517.28	\$4,517.28
05/18/2010	BILL	90089	R	29	390	13.45	190		06/10/2010	\$650.85	\$5,168.13	\$5,168.13
06/16/2010	LPC					0.00				\$78.52	\$5,244.65	\$5,244.65
06/16/2010	BILL	90317	R	32	228	7.12	19		07/12/2010	\$378.86	\$5,621.51	\$5,621.51
06/18/2010	PAY					0.00		Check		(\$650.82)	\$4,970.69	\$4,970.69
07/07/2010	PAY					0.00		Check		(\$376.76)	\$4,593.93	\$4,593.93
07/16/2010	LPC					0.00				\$68.90	\$4,662.83	\$4,662.83
07/16/2010	BILL	90457	R	30	140	4.67	0		08/10/2010	\$230.90	\$4,893.73	\$4,893.73
08/16/2010	LPC					0.00				\$72.37	\$4,966.10	\$4,966.10
08/16/2010	BILL	90587	R	29	130	4.48	0		09/09/2010	\$215.79	\$5,181.89	\$5,181.89
08/25/2010	PAY					0.00		Check		(\$230.90)	\$4,950.99	\$4,950.99
09/16/2010	LPC					0.00				\$74.26	\$5,025.25	\$5,025.25
09/16/2010	BILL	90786	R	33	199	6.03	0		10/11/2010	\$322.61	\$5,347.86	\$5,347.86
10/16/2010	LPC					0.00				\$79.10	\$5,426.96	\$5,426.96
10/16/2010	BILL	91009	R	29	223	7.69	67		11/09/2010	\$368.98	\$5,793.94	\$5,793.94
11/16/2010	PAY					0.00		Check		(\$2,002.63)	\$3,791.31	\$3,791.31
11/16/2010	PAY					0.00		Check		(\$322.61)	\$3,468.70	\$3,468.70

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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
11/16/2010	PAY					0.00		Check		(\$448.08)	\$3,022.62	\$3,022.62
11/16/2010	LPC					0.00				\$45.33	\$3,067.95	\$3,067.95
11/16/2010	BILL	91779	R	32	770	24.06	371		12/10/2010	\$1,225.70	\$4,293.65	\$4,293.65
12/15/2010	LPC					0.00				\$83.72	\$4,367.37	\$4,367.37
12/15/2010	BILL	92662	R	29	883	30.45	670		01/12/2011	\$1,320.58	\$5,677.95	\$5,677.95
12/20/2010	PAY					0.00		Check		(\$1,271.03)	\$4,406.92	\$4,406.92
01/19/2011	LPC					0.00				\$86.10	\$4,473.02	\$4,473.02
01/19/2011	BILL	94429	R	35	1767	50.49	1198		02/11/2011	\$2,453.96	\$6,926.98	\$6,926.98
02/08/2011	PAY					0.00		Check		(\$1,384.30)	\$5,542.68	\$5,542.68
02/09/2011	PAY					0.00		Check		(\$2,520.06)	\$3,022.62	\$3,022.62
02/16/2011	LPC					0.00				\$45.33	\$3,067.95	\$3,067.95
02/16/2011	BILL	95767	R	28	1338	47.79	948		03/14/2011	\$1,908.46	\$4,976.41	\$4,976.41
03/18/2011	PAY					0.00		Check		(\$1,853.79)	\$3,022.62	\$3,022.62
03/18/2011	LPC					0.00				\$45.33	\$3,067.95	\$3,067.95
03/18/2011	BILL	96975	R	30	1208	40.27	639		04/12/2011	\$1,912.29	\$4,980.24	\$4,980.24
04/15/2011	LPC					0.00				\$74.02	\$5,054.26	\$5,054.26
04/15/2011	BILL	97906	R	28	931	33.25	476		05/11/2011	\$1,437.18	\$6,491.44	\$6,491.44
04/19/2011	PAY					0.00		Check		(\$1,957.67)	\$4,533.77	\$4,533.77
05/17/2011	LPC					0.00				\$68.00	\$4,601.77	\$4,601.77
05/17/2011	BILL	98371	R	32	465	14.53	148		06/10/2011	\$796.93	\$5,398.70	\$5,398.70
06/18/2011	PAY					0.00		Check		(\$1,511.20)	\$3,887.50	\$3,887.50
06/17/2011	LPC					0.00				\$56.31	\$3,945.81	\$3,945.81
06/17/2011	BILL	98610	R	30	239	7.97	6		07/12/2011	\$507.60	\$4,453.41	\$4,453.41
06/22/2011	PAY					0.00		Check		(\$786.93)	\$3,656.48	\$3,656.48
07/18/2011	LPC					0.00				\$54.84	\$3,711.32	\$3,711.32
07/18/2011	BILL	98838	R	30	228	7.60	0		08/10/2011	\$361.27	\$4,072.59	\$4,072.59
08/16/2011	LPC					0.00				\$80.28	\$4,132.85	\$4,132.85
08/16/2011	BILL	99040	R	31	202	6.52	0		09/09/2011	\$322.28	\$4,455.13	\$4,455.13
08/17/2011	PAY					0.00		Check		(\$4,017.75)	\$437.38	\$437.38
08/16/2011	LPC					0.00				\$6.56	\$443.94	\$443.94
08/16/2011	BILL	99274	R	31	234	7.55	1		10/11/2011	\$365.66	\$809.60	\$809.60
09/20/2011	PAY					0.00		Check		(\$322.28)	\$487.32	\$487.32

PGW SAVAGE

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
10/12/2011	PAY					0.00		Check		(\$385.66)	\$121.66	\$121.66
10/17/2011	LPC					0.00				\$1.82	\$123.48	\$123.48
10/17/2011	BILL	99876	R	29	402	13.86	73		11/09/2011	\$610.57	\$734.05	\$734.05
11/01/2011	PAY					0.00		Check		(\$548.52)	\$185.53	\$185.53
11/16/2011	LPC					0.00				\$2.78	\$188.31	\$188.31
11/16/2011	BILL	569	R	32	893	27.91	373		12/12/2011	\$1,342.77	\$1,531.08	\$1,531.08
11/22/2011	PAY					0.00		Check		(\$610.57)	\$920.51	\$920.51
12/14/2011	PAY					0.00		Check		(\$1,342.77)	(\$422.26)	(\$422.26)
12/15/2011	BILL	1691	R	29	1122	38.69	497		01/12/2012	\$1,774.75	\$1,352.49	\$1,352.49
01/18/2012	LPC					0.00				\$20.28	\$1,372.77	\$1,372.77
01/18/2012	BILL	3457	R	34	1766	51.94	843		02/10/2012	\$2,707.97	\$4,080.74	\$4,080.74
02/16/2012	LPC					0.00				\$80.90	\$4,141.64	\$4,141.64
02/16/2012	BILL	4948	R	29	1491	51.41	748		03/13/2012	\$2,317.22	\$8,458.86	\$8,458.86
02/29/2012	PAY					0.00		Check		(\$2,707.97)	\$3,750.89	\$3,750.89
03/20/2012	LPC					0.00				\$56.26	\$3,807.15	\$3,807.15
03/20/2012	BILL	6202	R	30	1254	41.80	556		04/12/2012	\$1,940.50	\$5,747.65	\$5,747.65
04/18/2012	LPC					0.00				\$85.37	\$5,833.02	\$5,833.02
04/18/2012	BILL	7119	R	32	917	28.66	303		05/11/2012	\$1,467.63	\$7,300.65	\$7,300.65
05/17/2012	LPC					0.00				\$107.38	\$7,408.03	\$7,408.03
05/17/2012	BILL	7559	R	29	440	15.17	166		08/12/2012	\$606.17	\$8,014.20	\$8,014.20
06/19/2012	BILL	7889	R	30	330	11.00	8		07/13/2012	\$650.40	\$8,564.60	\$8,564.60
07/18/2012	BILL	8127	R	32	238	7.44	0		08/10/2012	\$323.50	\$8,888.10	\$8,888.10
08/16/2012	BILL	8324	R	29	197	6.78	0		08/11/2012	\$271.11	\$9,159.21	\$9,159.21
09/19/2012	BILL	8566	R	33	242	7.33	0		10/11/2012	\$335.45	\$9,494.66	\$9,494.66
10/18/2012	BILL	8835	R	29	269	9.28	112		11/09/2012	\$375.52	\$9,870.18	\$9,870.18
11/17/2012	BILL	9306	R	30	471	15.70	382		12/12/2012	\$648.96	\$10,517.14	\$10,517.14
12/18/2012	BILL	10604	R	32	1298	40.56	651		01/15/2013	\$1,841.54	\$12,358.68	\$12,358.68
01/18/2013	BILL	12263	R	31	1869	53.52	781		02/13/2013	\$2,459.73	\$14,818.41	\$14,818.41
02/20/2013	BILL	14083	R	29	1820	62.76	914		03/14/2013	\$2,557.79	\$17,376.20	\$17,376.20
03/20/2013	BILL	15769	R	31	1686	54.39	798		04/12/2013	\$2,438.81	\$19,814.81	\$19,814.81
04/18/2013	BILL	16839	R	29	1070	36.90	492		05/10/2013	\$1,575.81	\$21,390.42	\$21,390.42
05/17/2013	BILL	17211	R	29	372	12.83	200		06/11/2013	\$562.48	\$21,952.90	\$21,952.90

PGW SAVAGE

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
06/18/2013	BILL	17500	R	30	289	9.63	28		07/12/2013	\$447.41	\$22,400.31	\$22,400.31
07/18/2013	BILL	17738	R	32	238	7.44	0		08/09/2013	\$381.97	\$22,762.28	\$22,762.28
08/18/2013	BILL	17932	R	29	194	6.69	0		09/10/2013	\$301.23	\$23,063.51	\$23,063.51
08/21/2013	PAY					0.00		Check		(\$14,386.11)	\$8,677.40	\$8,677.40
09/18/2013	BILL	18164	R	33	232	7.03	8		10/10/2013	\$346.42	\$9,023.82	\$9,023.82
10/16/2013	BILL	18426	R	29	262	9.03	58		11/08/2013	\$385.58	\$9,409.38	\$9,409.38
11/16/2013	BILL	19252	R	30	826	27.53	391		12/11/2013	\$1,142.93	\$10,552.31	\$10,552.31
12/17/2013	BILL	20502	R	29	1260	43.10	688		01/14/2014	\$1,884.50	\$12,236.81	\$12,236.81
01/17/2014	BILL	22480	R	33	1958	59.33	983		02/11/2014	\$2,669.64	\$14,906.45	\$14,906.45