

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

DIRECT TESTIMONY OF

DIANE RIZZO,  
BCCS – CONSULTANT

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 Diane Rizzo. My position with PGW is as a Consultant with the PGW's  
4 Customer Service and Collections Departments.

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

6 A. I graduated from Penn State University with a Bachelor of Science in Business  
7 Administration majoring in Finance. I was hired by Philadelphia Gas Works in  
8 November, 1979. I worked in the Accounting and Budget Department, Meter Reading &  
9 Collections Department and Information Systems. While in Information Systems I  
10 maintained and supported the billing system at the time. I later became a project manager  
11 where I assisted the business in establishing and maintaining the Billing, Collections and  
12 Customer Service system (BCCS). I retired from PGW in December, 2012 after 33  
13 years of service. In March 2013, PGW asked that I return as a consultant which I did.

14

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

16 A. Yes. I have testified on behalf of PGW in the two other consolidated matters involving  
17 the Complainants for their several other properties.

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

19 A. My testimony discusses the documents that I have prepared showing the break down and  
20 application of Late Payment Charges ("LPC's) on the Complainants account for the  
21 properties associated with Marchwood Realty Co., LP., Oak Lane Realty Co., LP., Fern  
22 Rock Realty, LP. These are attached to my testimony as Appendix 1. These are nine (9)

1 statements of accounts that enable you to see the accumulation of LPC's and how these  
2 are calculated from one billing period to the next.

3

4 **Q. BY WHAT AUTHORITY DOES PGW ASSESS LPC'S?**

5 A. PGW assesses LPC's according to the PGW Gas Service Tariff – Pa. PUC No. 2, page  
6 26, Section 4.2, which is attached to my testimony as Appendix 2. Essentially, PGW  
7 will assess a late penalty for any overdue bill, in an amount which does not exceed 1.5%  
8 interest per month on the full unpaid and overdue balance of the bill.

9

10 **Q. PLEASE DESCRIBE THE WAY THAT PGW CALCULATES LPC'S**

11 A. PGW calculates LPC's each month by taking the unpaid balance on the account, minus  
12 unpaid LPC's multiplied by the rate (1.5%).

13 **Q. HOW LONG HAS PGW BEEN CALCULATING LPC'S IN THIS WAY?**

14 A. PGW has calculated the LPC the same way as long as I have been associated with them.

15

16 **Q. DOES THE CALCULATION OF LPC'S APPEARING IN YOUR ANALYSES AS  
17 CONTAINED IN APPENDIX 1 OF YOUR TESTIMONY COMPLY WITH THE  
18 MEHTOD OF LPC CALCULATION DESCRIBED ABOVE?**

19

20 A. Yes they do.

21 **Q. PLEASE DESCRIBE THE WAY THAT PGW APPLIES PAYMENTS TO AN  
22 ACCOUNT.**

23

24 A. Generally, when PGW receives a payment for an account, cash is posted to Deposits (if  
25 applicable), then to unpaid LPC's, then to oldest arrears.

26 **Q. HOW LONG HAS PGW BEEN POSTING PAYMENTS TO ACCOUNTS IN THIS  
27 WAY?**

1 A. PGW posts payments in the way I have described above and has not changed in the years  
 2 that I have been associated with PGW.

3 **Q. PLEASE PROVIDE A DEMONSTRATION ON HOW PGW CALCULATES**  
 4 **LPC'S FOR THE ACCOUNTS THAT ARE THE SUBJECT OF THIS**  
 5 **PROCEEDING.**

6  
 7 A. Yes. As the Complainants have been informed through the discovery process, PGW  
 8 accounts can be divided into Service Agreements ("SA's"). That is one PGW account  
 9 may have several SA's that serve a tracking function for an account that has more than  
 10 one meter associated with it. I provide an example below for the calculation of LPC's at  
 11 the service agreement level:

12 **Examples of LPC calculation on a multi Service Agreement account.**

	LPC Rate	0.015				
		LPC Calculated		LPC Calculated		LPC Calculated
Total Bal Account	\$ 30,000	\$ 450	\$ 30,000	\$ 450	\$ 30,000	\$ 450
Service Agreement 1	\$ 5,000	\$ 75	\$ 2,000	\$ 30	\$ (4,000)	\$ -
Service Agreement 2	\$ 10,000	\$ 150	\$ 8,000	\$ 120	\$ 14,000	\$ 210
Service Agreement 3	\$ 15,000	\$ 225	\$ 20,000	\$ 300	\$ 20,000	\$ 300
Sum of LPC		\$ 450		\$ 450		\$ 510

14 In my example the outstanding balance contained in each SA will be assessed LPC's,  
 15 where applicable, but the rate of 1.5% per month is not exceeded.

16 **Q. WHAT IS CONTAINED IN THE FIRST 4 COLUMNS OF YOUR EXAMPLE?**

17 A. In my example, the first four columns point out that pro rating a payment to all of the  
 18 service agreements would still have LPC's calculated in total to be the same amount no matter  
 19 how the money owed is spread through those service agreements. The last two columns are to  
 20 point out what PGW's cash posting would not allow. Basically, we would not allow a credit to  
 21 occur on one service agreement so that the other two service agreements would have balances

1 greater than the total of the account. This situation would then have more LPC's charged to the  
2 customer than what would have been charged to the total balance of the account.

3

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

5 **A. Yes.**

Specific Service Agreement Statement of Account SA- 6679618097

Customer Name From Date To Date  
 FERN ROCK GARDENS REALTY CORP. L.P. 1/1/2004 9/9/2013

Service address Account Number SA Number Meter Rate  
 934-938 W GODFREY AVE Apt HH PHIL, PA 1914 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	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/06/2004	PAY					0.00		Check		(\$19.26)	(\$19.26)	(\$19.26)					
01/07/2004	BILL					0.00				\$20.66	\$1.40	\$1.40					
02/01/2004	LPC					0.00				\$0.02	\$1.42	\$1.42	\$1.40	0.00	1.40	0.015	0.021
02/09/2004	BILL	15557	R	33	0	0.00	1186		03/04/2004	\$19.26	\$20.68	\$20.68					
03/01/2004	LPC					0.00				\$0.30	\$20.98	\$20.98	\$20.68	0.02	20.66	0.015	0.3099
03/04/2004	PAY					0.00		Check		(\$39.92)	(\$18.94)	(\$18.94)					
03/04/2004	BILL	15558	R	27	1	0.04	852		03/29/2004	\$20.66	\$1.72	\$1.72					
04/02/2004	LPC					0.00				\$0.02	\$1.74	\$1.74	\$1.72	0.00	1.72	0.015	0.0258
04/07/2004	BILL	15558	R	31	0	0.00	653		06/03/2004	\$19.26	\$21.00	\$21.00					
04/15/2004	PAY					0.00		Check		(\$20.66)	\$0.34	\$0.34					
05/01/2004	LPC					0.00				\$0.00	\$0.34	\$0.34	\$0.34	0.00	0.34	0.015	0.0051
05/06/2004	BILL	15558	R	32	0	0.00	384		06/01/2004	\$19.26	\$19.60	\$19.60					
06/02/2004	LPC					0.00				\$0.29	\$19.89	\$19.89	\$19.60	0.00	19.60	0.015	0.294
06/07/2004	BILL	15558	R	27	0	0.00	61		06/30/2004	\$19.26	\$39.15	\$39.15					
06/22/2004	PAY					0.00		Check		(\$38.54)	\$0.61	\$0.61					
07/01/2004	PAY					0.00		Check		(\$19.55)	(\$18.94)	(\$18.94)					
07/03/2004	BILL	15558	R	32	0	0.00	15		07/30/2004	\$19.26	\$0.32	\$0.32					
08/01/2004	LPC					0.00				\$0.00	\$0.32	\$0.32	\$0.32	0.00	0.32	0.015	0.0048
08/06/2004	BILL	15558	R	32	0	0.00	0		08/31/2004	\$19.26	\$19.58	\$19.58					
09/02/2004	LPC					0.00				\$0.29	\$19.87	\$19.87	\$19.58	0.00	19.58	0.015	0.2937
09/08/2004	BILL	15558	R	30	0	0.00	0		10/01/2004	\$19.26	\$39.13	\$39.13					
09/30/2004	PAY					0.00		Check		(\$58.07)	(\$18.94)	(\$18.94)					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
10/08/2004	BILL	15558	R	32	0	0.00	9		11/02/2004	\$19.26	\$0.32	\$0.32					
11/02/2004	LPC					0.00				\$0.00	\$0.32	\$0.32	\$0.32	0.00	0.32	0.015	0.0048
11/06/2004	BILL	15558	R	29	0	0.00	230		12/02/2004	\$19.26	\$19.58	\$19.58					
12/03/2004	LPC					0.00				\$0.29	\$19.87	\$19.87	\$19.58	0.00	19.58	0.015	0.2937
12/07/2004	BILL	15669	R	29	1	0.03	428		01/03/2005	\$20.81	\$40.68	\$40.68					
12/07/2004	PAY					0.00		Check		(\$38.52)	\$2.16	\$2.16					
01/04/2005	LPC					0.00				\$0.03	\$2.19	\$2.19	\$2.16	0.00	2.16	0.015	0.0324
01/07/2005	BILL	15559	R	34	0	0.00	894		02/02/2005	\$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)	(\$14,293.5)	(\$14,293.58)					
01/21/2005	XFER					0.00				\$14,295.16	\$1.58	\$1.58					

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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	\$22.56	0.00	22.56	0.015	0.3384
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	\$19.59	0.00	19.59	0.015	0.29385
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	\$21.01	0.00	21.01	0.015	0.31515
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	\$19.57	0.00	19.57	0.015	0.29355
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	\$39.12	0.00	39.12	0.015	0.5868
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	\$39.39	0.00	39.39	0.015	0.59085
08/05/2005	BILL	15561	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					
09/01/2005	LPC					0.00				\$0.59	\$40.28	\$40.28	\$39.69	0.00	39.69	0.015	0.59535
09/07/2005	BILL	15561	R	31	0	0.00	0		09/30/2005	\$19.26	\$58.54	\$58.54					
09/14/2005	PAY					0.00		Check		(\$19.84)	\$39.70	\$39.70					

Transaction Type	Reading	Reading	C # of Days	CCF Usage	Average Ct Heating	DD Payment	Due Date	Transaction	Current Ba	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculated Bal	Monthly %	Calculated LPC		
10/01/2005	LPC				0.00				\$0.59	\$40.29	\$40.29	\$39.70	0.00	39.70	0.015	0.5955	
10/06/2005	BILL	15561	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	\$19.85	0.00	19.85	0.015	0.29775
11/07/2005	BILL	15561	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	\$19.55	0.00	19.55	0.015	0.29325
12/07/2005	BILL	15561	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	\$19.55	0.00	19.55	0.015	0.29325
01/09/2006	BILL	15561	R	32	0	0.00	923		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	\$19.55	0.00	19.55	0.015	0.29325
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	\$41.30	0.00	41.30	0.015	0.6195
03/07/2006	BILL	15562	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	\$19.87	0.00	19.87	0.015	0.29805
04/08/2006	BILL	15563	R	33	1	0.03	763		05/03/2006	\$21.33	\$41.49	\$41.49					
05/01/2006	LPC				0.00					\$0.61	\$42.10	\$42.10	\$41.49	0.29	41.20	0.015	0.618
05/05/2006	BILL	15563	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	\$61.36	0.90	60.46	0.015	0.9069
06/07/2006	BILL	15563	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	\$81.52	1.80	79.72	0.015	1.1958

Unpaid Bal	Unpaid LPC	Calculated Bal	Monthly %	Calculated LPC
\$39.70	0.00	39.70	0.015	0.5955

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07/07/2006	BILL	15563	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	\$20.45	0.00	20.45	0.015	0.30675	
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	\$40.01	0.30	39.71	0.015	0.59565	
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	\$59.86	0.89	58.97	0.015	0.88455	

Transaction Type	Reading	Reading C #	of Days	CCF Usage	Average CC Heating DD	Payment T	Due Date	Transaction	Current Ba	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthl y %	Calculated LPC	
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	\$80.00	1.77	78.23	0.015	1.17345
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	\$100.43	2.94	97.49	0.015	1.46235
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	\$121.15	4.40	116.75	0.015	1.75125
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	\$142.16	6.15	136.01	0.015	2.04015
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	\$165.48	8.19	157.29	0.015	2.35935
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	\$187.09	10.54	176.55	0.015	2.64825
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	\$208.99	13.18	195.81	0.015	2.93715
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	\$19.26	0.00	19.26	0.015	0.2889
08/03/2007	BILL	15565	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	\$38.80	0.28	38.52	0.015	0.5778
09/06/2007	BILL	15565	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	\$39.37	0.00	39.37	0.015	0.59055
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	\$39.39	0.00	39.39	0.015	0.59085
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					

Transaction Type	Reading	Reading C #	of Days	CCF Usage	Average CC Heating DD	Payment T	Due Date	Transaction	Current Ba	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthl y %	Calculated LPC	
12/31/2007	LPC					0.00			\$0.28	\$19.56	\$19.56	\$19.28	0.00	19.28	0.015	0.2892
01/06/2008	BILL	15565	R	29	0	0.00	796	01/30/2008	\$19.26	\$38.82	\$38.82					

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01/31/2008	LPC					0.00					\$0.57	\$39.39	\$39.39	\$38.82	0.28	38.54	0.015	0.5781
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	\$58.65	0.85	57.80	0.015	0.867	
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	\$80.65	1.71	78.94	0.015	1.1841	
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	\$101.09	2.89	98.20	0.015	1.473	
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	\$121.82	4.36	117.46	0.015	1.7619	
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	\$142.84	6.12	136.72	0.015	2.0508	
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						
08/19/2008	PAY					0.00		Check		(\$101.09)	\$45.68	\$45.68						
08/30/2008	LPC					0.00				\$0.68	\$46.36	\$46.36	\$45.68	0.00	45.68	0.015	0.6852	
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	\$46.36	0.00	46.36	0.015	0.6954	
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	\$47.05	0.00	47.05	0.015	0.70575	
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						
11/28/2008	LPC					0.00				\$0.71	\$48.46	\$48.46	\$47.75	0.00	47.75	0.015	0.71625	
12/04/2008	BILL	15566	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	\$0.71	0.00	0.71	0.015	0.01065	

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Transaction Type	Reading	Reading C#	of Days	CCF Usage	Average CC Heating DD	Payment T	Due Date	Transaction	Current Ba	Actual Balanc	Unpaid Bal	Unpaid Bal	Unpaid Bal	Monthly y%	Calculated LPC	
01/06/2009	BILL	15566	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	15567	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	15567	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	\$21.23	0.00	21.23	0.015	0.31845
03/05/2009	BILL	15567	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	\$19.57	0.00	19.57	0.015	0.29355
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	\$758.95	0.00	758.95	0.015	11.38425
05/05/2009	BILL	16309	R	32	324	10.12	374	05/29/2009	\$586.61	\$1,356.84	\$1,356.94					
05/30/2009	LPC					0.00			\$20.18	\$1,377.12	\$1,377.12	\$1,356.94	11.38	1,345.56	0.015	20.1834
06/04/2009	BILL	16309	R	29	0	0.00	90	06/29/2009	\$19.25	\$1,396.38	\$1,396.38					
07/01/2009	LPC					0.00			\$20.47	\$1,416.85	\$1,416.85	\$1,396.38	31.56	1,364.82	0.015	20.4723

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	\$849.50	0.00	849.50	0.015	12.7425	
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	\$881.50	12.74	868.76	0.015	13.0314	
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	\$913.79	25.77	888.02	0.015	13.3203	
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				\$13.80	\$940.71	\$940.71	\$927.11	19.83	907.28	0.015	13.6092	
11/06/2009	BILL	16460	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						
11/30/2009	LPC					0.00				\$17.24	\$1,181.01	\$1,181.01	\$1,163.77	14.17	1,149.60	0.015	17.244	
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	\$2,065.43	31.41	2,034.02	0.015	30.5103	
01/06/2010	BILL	17945	R	34	984	28.94	872		02/01/2010	\$1,570.06	\$3,666.00	\$3,666.00						

Transaction Type	Reading	Reading C	# of Days	CCF Usage	Average C	( Heating DD	Payment T	Due Date	Transaction	Current Ba	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthl y %	Calculated LPC	
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	\$3,423.68	0.00	3,423.68	0.015	51.3552
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	\$5,400.54	51.35	5,349.19	0.015	80.23785
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	\$6,781.71	0.00	6,781.71	0.015	101.72565
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	\$8,406.78	101.72	8,305.06	0.015	124.5759
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	\$8,611.66	226.29	8,385.37	0.015	125.78055
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	\$8,756.88	352.07	8,404.81	0.015	126.07215
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	\$8,902.39	478.14	8,424.25	0.015	126.36375
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	\$9,048.19	604.50	8,443.69	0.015	126.65535
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	\$9,155.40	692.27	8,463.13	0.015	126.94695
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	\$9,301.78	819.21	8,482.57	0.015	127.23855
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	\$9,589.17	948.44	8,642.73	0.015	129.64095
12/06/2010	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	\$10,760.83	788.69	9,972.14	0.015	149.5821
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					

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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

Transaction Type	Reading	Reading C#	of Days	CCF Usage	Average CC Heating DD	Payment T Due Date	Transaction Current Ba Actual Balanc	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthl y %	Calculated LPC
01/18/2011 PAY					0.00		(\$19.44) \$11,330.99 \$11,330.99					
02/01/2011 LPC					0.00	Check	\$169.96 \$11,500.95 \$11,500.95	\$11,330.99	0.00	11,330.99	0.015	169.96485
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		\$200.56 \$13,741.77 \$13,741.77	\$13,541.21	169.96	13,371.25	0.015	200.56875
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	\$15,548.01	370.52	15,177.49	0.015	227.66235
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	\$17,411.75	598.18	16,813.57	0.015	252.20355
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	\$18,492.01	850.38	17,641.63	0.015	264.62445
06/03/2011 BILL	28017	R	29	0	0.00	64	06/28/2011 \$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	\$17,139.99	0.00	17,139.99	0.015	257.09985
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	\$17,416.52	257.09	17,159.43	0.015	257.39145
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	\$16,865.29	0.00	16,865.29	0.015	252.97935
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	\$17,137.70	252.97	16,884.73	0.015	253.27095
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	\$17,390.97	486.80	16,904.17	0.015	253.56255
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	\$17,658.47	701.48	16,956.99	0.015	254.35485
12/05/2011 BILL	28922	R	30	885	29.50	448	12/30/2011 \$1,338.41 \$19,251.23 \$19,251.23					
12/31/2011 LPC					0.00		\$274.43 \$19,525.66 \$19,525.66	\$19,251.23	955.83	18,295.40	0.015	274.431
01/05/2012 BILL	30052	R	32	1130	35.31	626	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	\$21,347.56	1,230.26	20,117.30	0.015	301.7595
02/04/2012 BILL	31428	R	30	1376	45.87	817	02/29/2012 \$2,095.36 \$23,744.67 \$23,744.67					

Transaction Type	Reading	Reading C#	of Days	CCF Usage	Average CC Heating DD	Payment T Due Date	Transaction Current Ba Actual Balanc	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthl y %	Calculated LPC
02/29/2012 LPC					0.00		\$333.18 \$24,077.85 \$24,077.85	\$23,744.67	1,532.01	22,212.66	0.015	333.1899
03/06/2012 BILL	32595	R	29	1167	40.24	683	03/29/2012 \$1,857.96 \$25,935.81 \$25,935.81					
03/31/2012 LPC					0.00		\$361.05 \$26,296.86 \$26,296.86	\$25,935.81	1,865.19	24,070.62	0.015	361.0593
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	\$27,266.97	2,226.24	25,040.73	0.015	375.61095
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	\$27,914.87	2,601.85	25,313.02	0.015	379.6953

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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	\$28,314.00	2,981.54	25,332.46	0.015	379.9869	
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	\$28,713.42	3,361.52	25,351.90	0.015	380.2785	
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	\$29,113.13	3,741.79	25,371.34	0.015	380.5701	
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	\$29,513.14	4,122.36	25,390.78	0.015	380.8617	
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	\$29,913.44	4,503.22	25,410.22	0.015	381.1533	
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	\$30,314.03	4,884.37	25,429.66	0.015	381.4449	
12/06/2012	BILL	34268	R	32	928	29.00	589	01/03/2013	\$1,205.33	\$31,900.80	\$31,900.80						
01/01/2013	LPC					0.00			\$399.52	\$32,300.32	\$32,300.32	\$31,900.80	5,265.81	26,634.99	0.015	399.52485	
01/05/2013	BILL	35320	R	29	1052	36.28	607	01/30/2013	\$1,596.80	\$33,897.12	\$33,897.12						
02/01/2013	LPC					0.00			\$423.47	\$34,320.59	\$34,320.59	\$33,897.12	5,665.33	28,231.79	0.015	423.47685	
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	\$36,429.20	6,088.80	30,340.40	0.015	455.106	
03/06/2013	BILL	38166	R	28	1373	49.04	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	\$38,825.30	6,543.90	32,281.40	0.015	484.221	
04/04/2013	BILL	39435	R	28	1269	45.32	679	04/29/2013	\$1,867.12	\$41,176.64	\$41,176.64						
05/01/2013	LPC					0.00			\$512.22	\$41,688.86	\$41,688.86	\$41,176.64	7,028.12	34,148.52	0.015	512.2278	
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	\$42,626.88	7,540.34	35,086.54	0.015	526.2981	
06/06/2013	BILL	40203	R	33	145	4.39	138	07/01/2013	\$233.24	\$43,386.41	\$43,386.41						

Transaction Type	Reading	Reading C	# of Days	CCF Usage	Average CC Heating DD	Payment T	Due Date	Transaction	Current Ba	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
06/29/2013	LPC				0.00			\$529.79	\$43,916.20	\$43,916.20	\$43,386.41	8,066.63	35,319.78	0.015	529.7967
07/03/2013	BILL	40203	R	28	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	\$43,935.64	8,596.42	35,339.22	0.015	530.0883
08/06/2013	BILL	40203	R	31	0			\$19.93	\$44,485.65	\$44,485.65					
08/21/2013	PAY				0.00	Check		(\$9,987.32)	\$34,498.33	\$34,498.33	\$34,498.33	0.00	34,498.33	0.015	517.47495
08/30/2013	LPC				0.00			\$517.47	\$35,015.80	\$35,015.80					
09/06/2013	BILL	40203	R	32	0			\$20.03	\$35,035.83	\$35,035.83					

Specific Service Agreement Statement of Account SA- 9935030987

Customer Name From Date To Date  
 FERN ROCK GARDENS REALTY CORP. L.P. 1/1/2004 9/9/2013

Service address Account Number SA Number Meter Rate  
 920-932 W GODFREY AVE Apt HH PHIL, PA 191413605 253720512 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	Unpaid Bal	Unpaid Bal LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
01/03/2004	LPC					0.00				\$0.00	\$0.02	\$0.02	0	0.00	0.00	0.015	0
01/06/2004	PAY					0.00		Check		(\$19.26)	(\$19.24)	(\$19.24)					
01/07/2004	BILL					0.00				\$19.26	\$0.02	\$0.02					
02/01/2004	LPC					0.00				\$0.00	\$0.02	\$0.02	\$0.02	0.00	0.02	0.015	0.0003
02/09/2004	BILL	18691	R	31	0	0.00	1106		03/04/2004	\$19.26	\$19.28	\$19.28					
03/01/2004	LPC					0.00				\$0.28	\$19.56	\$19.56	\$19.28	0.00	19.28	0.015	0.2892
03/04/2004	PAY					0.00		Check		(\$38.52)	(\$18.96)	(\$18.96)					
03/04/2004	BILL	18691	R	29	0	0.00	932		03/29/2004	\$19.26	\$0.30	\$0.30	\$0.30	0.00	0.30	0.015	0.0045
04/02/2004	LPC					0.00				\$0.00	\$0.30	\$0.30					
04/07/2004	BILL	18692	R	31	1	0.03	653		05/03/2004	\$20.75	\$21.05	\$21.05					
04/15/2004	PAY					0.00		Check		(\$19.26)	\$1.79	\$1.79					
05/01/2004	LPC					0.00				\$0.02	\$1.81	\$1.81	\$1.79	0.00	1.79	0.015	0.02685
05/06/2004	BILL	18692	R	32	0	0.00	384		06/01/2004	\$19.26	\$21.07	\$21.07					
06/02/2004	LPC					0.00				\$0.31	\$21.38	\$21.38	\$21.07	0.02	21.05	0.015	0.31575
06/07/2004	BILL	18692	R	27	0	0.00	61		06/30/2004	\$19.26	\$40.64	\$40.64					
06/22/2004	PAY					0.00		Check		(\$40.03)	\$0.61	\$0.61					
07/01/2004	PAY					0.00		Check		(\$19.57)	(\$18.96)	(\$18.96)					
07/03/2004	BILL	18692	R	32	0	0.00	15		07/30/2004	\$19.26	\$0.30	\$0.30	\$0.30	0.00	0.30	0.015	0.0045
08/01/2004	LPC					0.00				\$0.00	\$0.30	\$0.30					
08/06/2004	BILL	18692	R	32	0	0.00	0		08/31/2004	\$19.26	\$19.56	\$19.56					
09/02/2004	LPC					0.00				\$0.29	\$19.85	\$19.85	\$19.56	0.00	19.56	0.015	0.2934
09/08/2004	BILL	18692	R	30	0	0.00	0		10/01/2004	\$19.26	\$39.11	\$39.11					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid Bal LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
09/30/2004	PAY					0.00		Check		(\$58.07)	(\$18.96)	(\$18.96)					
10/08/2004	BILL	18692	R	32	0	0.00	9		11/02/2004	\$19.26	\$0.30	\$0.30	\$0.30	0.00	0.30	0.015	0.0045
11/02/2004	LPC					0.00				\$0.00	\$0.30	\$0.30					
11/05/2004	BILL	18692	R	29	0	0.00	230		12/02/2004	\$19.26	\$19.56	\$19.56					
12/03/2004	LPC					0.00				\$0.29	\$19.85	\$19.85	\$19.56	0.00	19.56	0.015	0.2934
12/07/2004	BILL	18692	R	29	0	0.00	428		01/03/2005	\$19.26	\$39.11	\$39.11					
12/07/2004	PAY					0.00		Check		(\$38.52)	\$0.59	\$0.59					
01/04/2005	LPC					0.00				\$0.00	\$0.59	\$0.59	\$0.59	0.00	0.59	0.015	0.00885
01/07/2005	BILL	18872	R	34	180	5.29	894		02/02/2005	\$317.84	\$318.43	\$318.43					
01/20/2005	PAY					0.00		Check		(\$35,774.9)	(\$35,456.4)	(\$35,456.49)					
01/21/2005	XFER					0.00				\$35,755.07	\$298.58	\$298.58					

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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	\$317.84	0.00	317.84	0.015	4.7676
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	\$26.72	\$26.72					
04/01/2005	LPC					0.00				\$0.38	\$26.10	\$26.10	\$25.72	0.00	25.72	0.015	0.3858
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	\$19.83	\$19.83	\$19.64	0.00	19.64	0.015	0.2946
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	\$19.55	0.00	19.55	0.015	0.29325
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	\$39.10	0.29	38.81	0.015	0.58215
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	\$39.39	0.00	39.39	0.015	0.59085
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					
09/01/2005	LPC					0.00				\$0.59	\$40.28	\$40.28	\$39.69	0.00	39.69	0.015	0.59535
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					

Transaction Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DC	Payment T	Due Date	Transaction	Current Ba	Actual Balanc	Unpaid Bal	LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
10/01/2005 LPC				0.00					\$0.59	\$40.29	\$40.29	\$39.70	0.00	39.70	0.015	0.5955
10/06/2005 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	\$19.85	0.00	19.85	0.015	0.29775
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	\$19.55	0.00	19.55	0.015	0.29325
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	\$19.55	0.00	19.55	0.015	0.29325
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	\$21.58	0.00	21.58	0.015	0.3237
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					\$0.61	\$41.77	\$41.77	\$41.16	0.32	40.84	0.015	0.6126
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	\$22.00	0.00	22.00	0.015	0.33
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	\$43.66	0.33	43.33	0.015	0.64995
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	\$63.56	0.97	62.59	0.015	0.93885
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	\$83.75	1.90	81.85	0.015	1.22775

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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	\$20.48	0.00	20.48	0.015	0.3072	
08/07/2006	BILL	18876	R	29	0	0.00	0		08/30/2006	\$19.26	\$40.04	\$40.04						
09/01/2006	LPC					0.00				\$0.59	\$40.63	\$40.63	\$40.04	0.30	39.74	0.015	0.5961	
09/09/2006	BILL	18876	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	\$59.89	0.89	59.00	0.015	0.885	

Transaction Type	Reading	Reading C.#	of Days	CCF Usagr	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Balanc	Unpaid Bal	LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC	
10/06/2006	BILL	18876	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	\$80.03	1.77	78.26	0.015	1.1739
11/07/2006	BILL	18876	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	\$100.46	2.94	97.52	0.015	1.4628
12/07/2006	BILL	18876	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	\$121.18	4.40	116.78	0.015	1.7517
01/08/2007	BILL	18876	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	\$142.19	6.15	136.04	0.015	2.0406
02/05/2007	BILL	18876	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	\$163.49	8.19	155.30	0.015	2.3295
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	\$195.07	\$195.07	\$192.35	10.51	181.84	0.015	2.7276
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	\$216.21	13.23	202.98	0.015	3.0447
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	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	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	\$19.26	0.00	19.26	0.015	0.2889
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	\$38.80	0.28	38.52	0.015	0.5778
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	\$39.37	0.00	39.37	0.015	0.59055
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	\$39.39	0.00	39.39	0.015	0.59085
11/02/2007	PAY					0.00		Check		(\$59.22)	(\$19.24)	(\$19.24)					
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				\$1.26	\$0.02	\$0.02					
12/05/2007	BILL	18883	R	32	1	0.03	554	01/02/2008	\$21.05	\$21.07	\$21.07						

Transaction Type	Reading	Reading C.#	of Days	CCF Usagr	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Balanc	Unpaid Bal	LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC	
12/20/2007	PAY					0.00			Check	(\$21.07)	\$0.00	\$0.00					
01/06/2008	BILL	18884	R	29	1	0.03	796	01/30/2008	\$21.09	\$21.09	\$21.09						
01/31/2008	LPC					0.00				\$0.31	\$21.40	\$21.40	\$21.09	0.00	21.09	0.015	0.31635

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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	\$10,333.25	280.43	10,052.82	0.015	150.7923
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	\$9,132.22	0.00	9,132.22	0.015	136.9833
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	\$9,288.46	136.98	9,151.48	0.015	137.2722
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	\$9,444.99	274.25	9,170.74	0.015	137.5611
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					
10/31/2009	LPC					0.00				\$137.85	\$9,720.40	\$9,720.40	\$9,582.55	392.55	9,190.00	0.015	137.85
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					

Transaction Type	Reading	Reading Cr	# of Days	CCF Usage	Average C	Heating DC	Payment T	Due Date	Transaction	Current Ba	Actual Balance	Unpaid Bal	LPC	Unpaid Bal	Monthly %	Calculate d LPC	
11/30/2009	LPC					0.00				\$138.25	\$9,866.16	\$9,866.16	\$9,727.91	511.14	9,216.77	0.015	138.2516
12/07/2009	BILL	39766	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	\$11,712.25	649.39	11,062.86	0.015	165.9429
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	\$16,194.97	788.56	15,406.41	0.015	231.0962
02/04/2010	BILL	45613	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	\$21,382.48	1,019.65	20,362.83	0.015	305.4425
03/04/2010	BILL	48898	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	\$24,822.96	0.00	24,822.96	0.015	372.3444
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	\$28,997.31	372.34	28,624.97	0.015	429.3746
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	\$29,628.75	801.71	28,827.04	0.015	432.4056
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	\$30,080.59	1,234.11	28,846.48	0.015	432.6972
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	\$30,532.72	1,666.80	28,865.92	0.015	432.9888
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	\$30,985.14	2,099.78	28,885.36	0.015	433.2804
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	\$31,398.98	2,494.18	28,904.80	0.015	433.572
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					
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					

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Transaction Type	Reading	Reading C.# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction Current Ba	Actual Balance	Unpaid Bal LPC	Calculate d Unpaid Bal	Calculate Monthly %	Calculate d LPC		
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	Prev Unpaid LPC minus LPCWVE				
10/29/2010 LPC				0.00				\$432.34	\$30,022.42	\$30,022.42	\$29,590.08	767.03	28,823.05	0.015	432.3458
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	\$30,315.11	1,199.37	29,115.74	0.015	436.7361
12/06/2010 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	\$32,958.56	911.07	32,047.49	0.015	480.7124
01/05/2011 BILL	56100	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	\$34,006.35	0.00	34,006.35	0.015	510.0953
02/04/2011 BILL	59236	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	\$38,870.55	510.09	38,360.46	0.015	575.4069
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				\$822.83	\$43,230.87	\$43,230.87	\$42,608.04	1,085.49	41,522.55	0.015	622.8383
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				\$669.61	\$47,019.16	\$47,019.16	\$46,349.55	1,708.32	44,641.23	0.015	669.6185
05/06/2011 BILL	64250	R	29	854	29.45	336	06/01/2011	\$1,347.42	\$48,366.58	\$48,366.58					
05/31/2011 LPC				0.00				\$689.82	\$49,056.40	\$49,056.40	\$48,366.58	2,377.93	45,988.65	0.015	689.8298
06/03/2011 BILL	84250	R	29	0	0.00	64	06/28/2011	\$19.44	\$49,075.84	\$49,075.84					
06/17/2011 PAY				0.00			Check	(\$3,118.88)	\$45,957.16	\$45,957.16					
06/30/2011 LPC				0.00				\$689.35	\$46,646.51	\$46,646.51	\$45,957.16	0.00	45,957.16	0.015	689.3574

Transaction Type	Reading	Reading C.# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction Current Ba	Actual Balance	Unpaid Bal LPC	Calculate d Unpaid Bal	Calculate Monthly %	Calculate d LPC		
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	\$46,665.95	689.35	45,976.60	0.015	689.649
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	\$46,027.61	31.57	45,996.04	0.015	689.9406
09/06/2011 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	\$46,736.99	721.51	46,015.48	0.015	690.2322
10/06/2011 BILL	84250	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	\$47,427.22	1,392.30	46,034.92	0.015	690.5238
11/05/2011 BILL	84281	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					

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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	\$48,150.02	2,043.94	46,106.08	0.015	691.5912	
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	\$50,916.26	2,735.53	48,180.73	0.015	722.711	
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	\$54,516.81	3,458.24	51,058.57	0.015	765.8786	
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			\$829.30	\$60,340.38	\$60,340.38	\$59,511.08	4,224.11	55,286.97	0.015	829.3046	
03/06/2012	BILL	71885	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	\$62,972.85	5,053.41	57,919.44	0.015	868.7916	
04/05/2012	BILL	72853	R	32	968	30.25	449		05/01/2012 \$1,636.79	\$65,478.43	\$65,478.43						
05/01/2012	LPC					0.00			\$893.34	\$66,371.77	\$66,371.77	\$65,478.43	5,922.20	59,556.23	0.015	893.3435	
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	\$66,840.89	6,815.54	60,025.35	0.015	900.3803	
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	\$67,760.71	7,715.92	60,044.79	0.015	900.6719	
07/05/2012	BILL	73167	R	32	1	0.03	7		07/31/2012 \$20.77	\$68,682.15	\$68,682.15						
08/01/2012	LPC					0.00			\$900.98	\$69,583.13	\$69,583.13	\$68,682.15	8,616.59	60,065.56	0.015	900.9834	
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	\$69,602.57	9,517.57	60,085.00	0.015	901.275	

Transaction Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating Df	Payment T	Due Date	Transaction	Current Bal	Actual Balance	Unpaid Bal	LPC	Unpaid Bal	Monthly %	Calculate d	LPC
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	\$70,523.28	10,418.84	60,104.44	0.015	901.5666	
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	\$71,444.28	11,320.40	60,123.88	0.015	901.8582	
11/06/2012	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	\$72,365.57	12,222.25	60,143.32	0.015	902.1498	
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	\$74,613.59	13,124.39	61,489.20	0.015	922.338	
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	\$77,678.49	14,046.72	63,631.77	0.015	954.4766	
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	\$82,369.80	15,001.19	67,368.61	0.015	1010.529	
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	\$87,307.26	16,011.71	71,295.55	0.015	1069.433	
04/04/2013	BILL	83630	R	28	2596	92.71	679	04/29/2013	\$3,799.26	\$92,175.95	\$92,175.95						
05/01/2013	LPC					0.00			\$1,126.42	\$93,302.37	\$93,302.37	\$92,175.95	17,081.14	75,094.81	0.015	1126.422	
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	\$93,818.70	18,207.56	75,611.14	0.015	1134.167	
06/06/2013	BILL	83967	R	33	0	0.00	138	07/01/2013	\$19.44	\$94,972.30	\$94,972.30						
06/29/2013	LPC					0.00			\$1,134.45	\$96,106.75	\$96,106.75	\$94,972.30	19,341.72	75,630.58	0.015	1134.459	
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	\$96,126.19	20,476.17	75,650.02	0.015	1134.75	
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	(\$15,585.7	\$81,695.08	\$81,695.08						
08/30/2013	LPC					0.00			\$1,135.04	\$82,830.12	\$82,830.12	\$81,695.08	6,025.13	75,669.95	0.015	1135.049	
09/06/2013	BILL	83967	R	32	0	0.00	0	10/01/2013	\$20.03	\$82,850.15	\$82,850.15						

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Specific Service Agreement Statement of Account SA- 5109f

Customer Name: FERN ROCK GARDENS REALTY CORP. L  
 From Date: 12/14/1999  
 To Date: 1/14/2014

Service address: 934-938 W GODFREY AVE Apt AWH PHIL  
 Account Number: 719354604  
 SA Number: 5109682157  
 Meter: 2035385  
 Rate: GS

STATEMENT

Transaction Date	Type	Reading	Adj	Days	Usage	Rate	CCF/	DDD'	Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Monthly Unpaid Bal %	Calculated LPC	
03/14/2000	BILL	38680	Y	72	1984	27.56	2099			04/06/2000	\$1,773.11	\$1,773.11	\$1,773.11					
03/24/2000	PAY					0.00			Check		(\$1,773.11)	\$0.00	\$0.00					
04/07/2000	BILL	39121	R	33	441	13.36	495			05/03/2000	\$398.49	\$398.49	\$398.49					
05/04/2000	BILL	39557	R	28	436	15.57	318			05/30/2000	\$394.09	\$792.58	\$792.58					
05/04/2000	PAY					0.00			Check		(\$398.49)	\$394.09	\$394.09					
05/18/2000	PAY					0.00			Check		(\$158.04)	\$236.05	\$236.05					
05/31/2000	LPC					0.00					\$2.95	\$239.00	\$239.00	236.05	0.00	236.05	0.0125	2.950625
06/04/2000	BILL	39897	R	30	340	11.33	107			06/28/2000	\$309.68	\$548.68	\$548.68					
06/26/2000	LPC					0.00					\$8.18	\$556.86	\$556.86	548.68	2.95	545.73	0.015	8.18595
06/26/2000	BILL	40005	Y	29	108	3.72	38			07/20/2000	\$105.67	\$662.53	\$662.53					
06/26/2000	CANB					0.00					(\$105.67)	\$556.86	\$556.86					
07/05/2000	BILL	40159	R	29	262	9.03	38			07/28/2000	\$241.08	\$797.94	\$797.94					
07/06/2000	PAY					0.00			Check		(\$571.23)	\$226.71	\$226.71					
08/01/2000	LPC					0.00					\$2.83	\$229.54	\$229.54	226.71	0.00	226.71	0.0125	2.8338
08/09/2000	BILL	40385	R	32	226	7.06	0			09/01/2000	\$209.43	\$438.97	\$438.97					
08/29/2000	LPC					0.00					\$6.54	\$445.51	\$445.51	438.97	2.83	436.14	0.015	6.54
08/31/2000	BILL	40592	R	30	207	6.90	1			09/26/2000	\$192.72	\$638.23	\$638.23					
09/22/2000	PAY					0.00			Check		(\$2,448.55)	(\$1,810.32)	(\$1,810.32)					
09/30/2000	BILL	40742	Y	32	150	4.69	35			10/27/2000	\$142.60	(\$1,667.72)	(\$1,667.72)					
10/02/2000	XFER					0.00					\$1,667.72	\$0.00	\$0.00					
11/06/2000	BILL	40966	Y	29	224	7.72	158			12/01/2000	\$207.68	\$207.68	\$207.68					
11/30/2000	LPC					0.00					\$2.59	\$210.27	\$210.27	207.68	0.00	207.68	0.0125	2.596

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Transaction Date	Reading Type	Reading	Days	Usage	Age	CCF	DDD	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
12/06/2000	BILL	41586	R	32	620	19.38	505		01/03/2001	\$572.03	\$782.30	\$782.30					
12/30/2000	LPC					0.00				\$11.69	\$793.99	\$793.99	782.3	2.59	779.71	0.015	11.69565
01/09/2001	BILL	41865	Y	31	279	9.00	910		02/02/2001	\$314.14	\$1,108.13	\$1,108.13					
01/31/2001	LPC					0.00				\$18.40	\$1,124.53	\$1,124.53	1108.13	14.28	1,093.85	0.015	16.40775
02/06/2001	BILL	42291	R	30	426	14.20	959		03/02/2001	\$593.83	\$1,718.36	\$1,718.36					
02/06/2001	PAY					0.00		Check		(\$120.91)	\$1,597.45	\$1,597.45					
02/16/2001	PAY					0.00		Check		(\$2,597.45)	(\$1,000.00)	(\$1,000.00)					
03/07/2001	BILL	42331	R	30	40	1.33	822		03/30/2001	\$67.70	(\$932.30)	(\$932.30)					
04/02/2001	BILL	42331	R	31	0	0.00	703		04/27/2001	\$15.59	(\$916.71)	(\$916.71)					
04/02/2001	XFER					0.00				\$205.85	(\$710.86)	(\$710.86)					
05/07/2001	BILL	42331	R	29	0	0.00	343		05/31/2001	\$15.59	(\$695.27)	(\$695.27)					
06/04/2001	XFER					0.00				\$15.59	(\$679.68)	(\$679.68)					
06/08/2001	BILL	42331	R	30	0	0.00	81		07/05/2001	\$15.59	(\$664.09)	(\$664.09)					
07/06/2001	BILL	42451	Y	32	120	3.75	10		07/31/2001	\$192.99	(\$471.10)	(\$471.10)					
08/01/2001	XFER					0.00				\$31.18	(\$439.92)	(\$439.92)					
08/06/2001	BILL	42563	Y	30	112	3.73	0		08/29/2001	\$181.15	(\$258.77)	(\$258.77)					
08/16/2001	XFER					0.00				\$15.59	(\$243.18)	(\$243.18)					
08/31/2001	BILL	42331	R	95	0	0.00	10		09/26/2001	\$46.77	(\$196.41)	(\$196.41)					
08/31/2001	CANB					0.00				(\$181.15)	(\$377.56)	(\$377.56)					
08/31/2001	BSEGCN					0.00				\$0.00	(\$377.56)	(\$377.56)					
08/31/2001	CANB					0.00				(\$192.99)	(\$570.55)	(\$570.55)					
08/31/2001	BSEGCN					0.00				\$0.00	(\$570.55)	(\$570.55)					
10/04/2001	BILL	42331	R	29	0	0.00	21		10/30/2001	\$15.59	(\$554.96)	(\$554.96)					
11/02/2001	XFER					0.00				\$31.18	(\$523.78)	(\$523.78)					
11/07/2001	BILL	42562	Y	30	231	7.70	183		12/04/2001	\$303.31	(\$220.47)	(\$220.47)					
12/04/2001	XFER					0.00				\$19.26	(\$201.21)	(\$201.21)					
12/07/2001	BILL	42730	Y	32	168	5.25	300		01/04/2002	\$225.86	\$24.65	\$24.65					
01/03/2002	LPC					0.00				\$0.30	\$24.95	\$24.95					
01/03/2002	BILL	42370	R	91	39	0.43	960		01/30/2002	\$104.26	\$129.21	\$129.21					
01/03/2002	CANB					0.00				(\$225.86)	(\$96.65)	(\$96.65)					
01/03/2002	BSEGCN					0.00				\$0.00	(\$96.65)	(\$96.65)					
01/03/2002	CANB					0.00				(\$303.31)	(\$399.96)	(\$399.96)					

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Transaction Date	Reading Type	Reading	Day	Usage	Age	CCF/DDD	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/03/2002	BSEGCN				0.00				\$0.00	(\$399.96)	(\$399.96)					
01/03/2002	XFER				0.00				\$38.22	(\$361.74)	(\$361.74)					
01/08/2002	PAY				0.00		Check		(\$43.91)	(\$405.65)	(\$405.65)					
02/07/2002	BILL	42370	R	34	0	0.00	857	03/05/2002	\$19.26	(\$386.39)	(\$386.39)					
03/01/2002	XFER				0.00				\$386.39	\$0.00	\$0.00					
03/07/2002	BILL	42903	Y	27	533	19.74	595	04/02/2002	\$603.88	\$603.88	\$603.88					
03/28/2002	PAY				0.00		Check		(\$603.88)	\$0.00	\$0.00					
04/04/2002	BILL	43362	Y	28	459	16.39	559	04/29/2002	\$474.01	\$474.01	\$474.01					
04/30/2002	PAY				0.00		Check		(\$474.01)	\$0.00	\$0.00					
05/03/2002	BILL	43658	Y	31	296	9.55	308	05/29/2002	\$315.21	\$315.21	\$315.21					
06/01/2002	LPC				0.00				\$4.72	\$319.93	\$319.93	315.21	0.00	315.21	0.015	4.72815
06/06/2002	BILL	43744	Y	33	86	2.61	133	07/01/2002	\$107.52	\$427.45	\$427.45					
06/29/2002	LPC				0.00				\$6.34	\$433.79	\$433.79	427.45	4.72	422.73	0.015	6.34095
06/29/2002	BILL	42439	R	148	69	0.47	1603	07/26/2002	\$168.17	\$601.96	\$601.96					
07/01/2002	CANB				0.00				(\$107.52)	\$494.44	\$494.44					
07/01/2002	BSEGCN				0.00				\$0.00	\$494.44	\$494.44					
07/01/2002	CANB				0.00				(\$315.21)	\$179.23	\$179.23					
07/01/2002	BSEGCN				0.00				\$0.00	\$179.23	\$179.23					
07/01/2002	CANB				0.00				(\$474.01)	(\$294.78)	(\$294.78)					
07/01/2002	BSEGCN				0.00				\$0.00	(\$294.78)	(\$294.78)					
07/01/2002	CANB				0.00				(\$603.88)	(\$898.66)	(\$898.66)					
07/01/2002	BSEGCN				0.00				\$0.00	(\$898.66)	(\$898.66)					
08/01/2002	XFER				0.00				\$898.66	\$0.00	\$0.00					
08/06/2002	BILL	42720	R	29	281	9.69	0	08/29/2002	\$330.90	\$330.90	\$330.90					
08/21/2002	REVADJ				0.00				\$9,127.96	\$9,458.86	\$9,458.86					
08/29/2002	LPC				0.00				\$4.79	\$9,463.65	\$9,463.65	330.9	11.06	319.84	0.015	4.7976
09/04/2002	BILL	42959	R	32	239	7.47	0	09/27/2002	\$284.32	\$9,747.97	\$9,747.97					
10/01/2002	LPC				0.00				\$145.98	\$9,893.95	\$9,893.95	9747.97	15.85	9,732.12	0.015	145.9818
10/04/2002	BILL	43256	R	30	297	9.90	3	10/29/2002	\$355.14	\$10,249.09	\$10,249.09					
11/01/2002	LPC				0.00				\$151.30	\$10,400.39	\$10,400.39	10249.09	161.83	10,087.26	0.015	151.3089
11/07/2002	BILL	43580	R	33	324	9.82	213	12/04/2002	\$387.09	\$10,787.48	\$10,787.48					
11/30/2002	LPC				0.00				\$157.11	\$10,944.59	\$10,944.59	10787.48	313.13	10,474.35	0.015	157.11525

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Transaction Date	Reading	Reading	Days	Usage	Age	Usage	Reading	ment	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
12/04/2002	BILL	43939	R	29	359	12.38	530		01/02/2003	\$426.82	\$11,371.41	\$11,371.41					
12/16/2002	PAY					0.00		Check		(\$987.58)	\$10,383.83	\$10,383.83					
01/01/2003	LPC					0.00				\$155.75	\$10,539.58	\$10,539.58	10383.83	0.00	10,383.83	0.015	155.75745
01/07/2003	BILL	44379	R	34	440	12.94	1002		01/31/2003	\$541.76	\$11,081.34	\$11,081.34					
02/01/2003	LPC					0.00				\$163.88	\$11,245.22	\$11,245.22	11081.34	155.75	10,925.59	0.015	163.88385
02/08/2003	BILL	44761	R	29	382	13.17	1039		03/05/2003	\$475.55	\$11,720.77	\$11,720.77					
03/01/2003	LPC					0.00				\$171.01	\$11,891.78	\$11,891.78	11720.77	319.63	11,401.14	0.015	171.0171
03/06/2003	BILL	45092	R	28	331	11.82	969		03/31/2003	\$414.64	\$12,306.42	\$12,306.42					
04/01/2003	LPC					0.00				\$177.23	\$12,483.65	\$12,483.65	12306.42	490.64	11,815.78	0.015	177.2367
04/08/2003	BILL	45445	R	28	353	12.61	643		05/02/2003	\$462.60	\$12,946.25	\$12,946.25					
05/01/2003	LPC					0.00				\$184.17	\$13,130.42	\$13,130.42	12946.25	667.87	12,278.38	0.015	184.1757
05/07/2003	BILL	45899	R	30	454	15.13	434		06/02/2003	\$611.49	\$13,741.91	\$13,741.91					
06/01/2003	LPC					0.00				\$193.34	\$13,935.25	\$13,935.25	13741.91	852.04	12,889.87	0.015	193.34805
06/07/2003	BILL	46382	R	33	483	14.64	176		07/01/2003	\$672.08	\$14,607.33	\$14,607.33					
07/01/2003	LPC					0.00				\$203.42	\$14,810.75	\$14,810.75	14607.33	1,045.38	13,561.95	0.015	203.42925
07/08/2003	BILL	46793	R	28	411	14.68	29		07/31/2003	\$601.47	\$15,412.22	\$15,412.22					
08/02/2003	LPC					0.00				\$212.45	\$15,624.67	\$15,624.67	15412.22	1,248.80	14,163.42	0.015	212.4513
08/06/2003	BILL	47228	R	34	435	12.79	0		08/29/2003	\$640.18	\$16,264.85	\$16,264.85					
09/03/2003	LPC					0.00				\$222.05	\$16,486.90	\$16,486.90	16264.85	1,461.25	14,803.60	0.015	222.0
09/08/2003	BILL	47474	Y	29	246	8.48	0		10/01/2003	\$370.40	\$16,857.30	\$16,857.30					
09/29/2003	PAY					0.00		Check		(\$1,065.00)	\$15,792.30	\$15,792.30					
09/30/2003	XFER					0.00				(\$15,792.30)	\$0.00	\$0.00					
10/03/2003	PAY					0.00		Check		(\$1,121.91)	(\$1,121.91)	(\$1,121.91)					
10/06/2003	BILL	47766	S	30	292	9.73	0		10/29/2003	\$440.13	(\$681.78)	(\$681.78)					
10/28/2003	PAY					0.00		Check		(\$440.13)	(\$1,121.91)	(\$1,121.91)					
11/02/2003	BILL	48269	R	33	503	15.24	263		12/01/2003	\$745.65	(\$376.26)	(\$376.26)					
11/03/2003	XFER					0.00				\$376.26	\$0.00	\$0.00					
12/06/2003	BILL	48947	R	27	678	25.11	329		01/02/2004	\$998.38	\$998.38	\$998.38					
12/24/2003	PAY					0.00		Check		(\$568.98)	\$429.40	\$429.40					
01/03/2004	LPC					0.00				\$6.44	\$435.84	\$435.84	429.4	0.00	429.40	0.015	6.441
01/06/2004	PAY					0.00		Check		(\$1,534.24)	(\$1,098.40)	(\$1,098.40)					
01/07/2004	BILL	49888	R	32	941	29.41	875		02/02/2004	\$1,344.20	\$245.80	\$245.80					

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Transaction Date	Transaction Type	Reading	Adj	Days	Usage	Age	CCF/	DD	DD	ment	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
02/01/2004	LPC					0.00						\$3.68	\$249.48	\$249.48	245.8	0.00	245.80	0.015	3.687
02/09/2004	BILL	50472	R	31	584	18.84	1106				03/04/2004	\$836.67	\$1,086.15	\$1,086.15					
03/01/2004	LPC					0.00						\$16.23	\$1,102.38	\$1,102.38	1086.15	3.68	1,082.47	0.015	16.23705
03/04/2004	PAY					0.00				Check		(\$1,477.62)	(\$375.24)	(\$375.24)					
03/04/2004	BILL	50832	R	29	360	12.41	932				03/29/2004	\$523.14	\$147.90	\$147.90					
04/02/2004	LPC					0.00						\$2.21	\$150.11	\$150.11	147.9	0.00	147.90	0.015	2.2185
04/07/2004	BILL	51366	R	31	534	17.23	653				05/03/2004	\$782.56	\$932.67	\$932.67					
04/15/2004	PAY					0.00				Check		(\$570.95)	\$361.72	\$361.72					
05/01/2004	LPC					0.00						\$5.42	\$367.14	\$367.14	361.72	0.00	361.72	0.015	5.4258
05/06/2004	BILL	51691	R	32	325	10.16	384				06/01/2004	\$485.67	\$852.81	\$852.81					
06/02/2004	LPC					0.00						\$12.71	\$865.52	\$865.52	852.81	5.42	847.39	0.015	12.71085
06/07/2004	BILL	51951	R	27	260	9.63	61				06/30/2004	\$392.38	\$1,257.90	\$1,257.90					
06/22/2004	PAY					0.00				Check		(\$1,167.72)	\$90.18	\$90.18					
07/01/2004	PAY					0.00				Check		(\$1,118.26)	(\$1,028.08)	(\$1,028.08)					
07/03/2004	BILL	52147	R	32	196	6.12	15				07/30/2004	\$311.08	(\$717.00)	(\$717.00)					
07/06/2004	XFER					0.00						\$717.00	\$0.00	\$0.00					
08/06/2004	BILL	52355	R	32	208	6.50	0				08/31/2004	\$332.10	\$332.10	\$332.10					
09/02/2004	LPC					0.00						\$4.98	\$337.08	\$337.08					
09/08/2004	BILL	52534	R	30	179	5.97	0				10/01/2004	\$288.47	\$625.55	\$625.55					
09/30/2004	PAY					0.00				Check		(\$1,653.63)	(\$1,028.08)	(\$1,028.08)					
10/08/2004	BILL	52791	R	32	257	8.03	9				11/02/2004	\$408.96	(\$619.12)	(\$619.12)					
11/02/2004	XFER					0.00						\$619.12	\$0.00	\$0.00					
11/05/2004	BILL	53084	R	29	293	10.10	230				12/02/2004	\$464.21	\$464.21	\$464.21					
12/03/2004	LPC					0.00						\$6.96	\$471.17	\$471.17	464.21	0.00	464.21	0.015	6.96315
12/07/2004	BILL	53356	R	29	272	9.38	428				01/03/2005	\$432.31	\$903.48	\$903.48					
12/07/2004	PAY					0.00				Check		(\$767.11)	\$136.37	\$136.37					
01/04/2005	LPC					0.00						\$2.04	\$138.41	\$138.41	136.37	0.00	136.37	0.015	2.04555
01/07/2005	BILL	53682	R	34	326	9.59	894				02/02/2005	\$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					

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Transaction Date	Transaction Type	Reading	Adj	Day	Usage	Age	Rate	Charge	Payment	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
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					\$16.14	\$1,092.75	\$1,092.75	1076.61	0.00	1,076.61	0.015	16.14915
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	591.03	0.00	591.03	0.015	8.86545
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	586.84	0.00	586.84	0.015	8.8026
05/06/2005	BILL	55097	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	547.71	0.00	547.71	0.015	8.21565
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	1133.77	8.21	1,125.56	0.015	16.8834
07/08/2005	BILL	55908	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	1322.85	0.00	1,322.85	0.015	19.84275
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	1424.81	0.00	1,424.81	0.015	21.372
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	1466.8	0.00	1,466.80	0.015	22.00
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					\$6.72	\$454.77	\$454.77	448.05	0.00	448.05	0.015	6.72075
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	516.87	0.00	516.87	0.015	7.75305
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	798.02	0.00	798.02	0.015	11.9703

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Transaction Date	Type	Reading	Day	Usage	Age	ng	ment	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/09/2006	BILL	58040	R	32	413	12.91	923	\$872.95	\$1,682.94	\$1,682.94					
01/30/2006	PAY					0.00		(\$798.02)	\$884.92	\$884.92					
02/01/2006	LPC					0.00		\$13.27	\$898.19	\$898.19	884.92	0.00	884.92	0.015	13.2738
02/07/2006	BILL	58490	R	30	450	15.00	730	\$949.44	\$1,847.63	\$1,847.63					
03/01/2006	LPC					0.00		\$27.51	\$1,875.14	\$1,875.14	1847.63	13.27	1,834.36	0.015	27.5154
03/07/2006	BILL	58867	R	28	377	13.46	758	\$798.54	\$2,673.68	\$2,673.68					
03/14/2006	PAY					0.00		(\$1,847.63)	\$826.05	\$826.05					
04/04/2006	LPC					0.00		\$12.39	\$838.44	\$838.44	826.05	0.00	826.05	0.015	12.39075
04/08/2006	BILL	59357	R	33	490	14.85	763	\$1,032.12	\$1,870.56	\$1,870.56					
05/01/2006	LPC					0.00		\$27.87	\$1,898.43	\$1,898.43	1870.56	12.39	1,858.17	0.015	27.87255
05/06/2006	BILL	135	R	28	358	12.79	231	\$759.26	\$2,657.69	\$2,657.69					
06/01/2006	LPC					0.00		\$39.26	\$2,696.95	\$2,696.95	2657.69	40.26	2,617.43	0.015	39.26145
06/07/2006	BILL	525	R	30	390	13.00	133	\$825.41	\$3,522.36	\$3,522.36					
07/05/2006	LPC					0.00		\$51.64	\$3,574.00	\$3,574.00	3522.36	79.52	3,442.84	0.015	51.6426
07/07/2006	BILL	922	R	33	397	12.03	2	\$807.59	\$4,381.59	\$4,381.59					
07/18/2006	PAY					0.00		(\$719.65)	\$3,661.94	\$3,661.94					
08/02/2006	LPC					0.00		\$54.92	\$3,716.86	\$3,716.86	3661.94	0.00	3,661.94	0.015	54.9291
08/07/2006	BILL	1234	R	29	312	10.76	0	\$633.17	\$4,350.03	\$4,350.03					
09/01/2006	LPC					0.00		\$64.42	\$4,414.45	\$4,414.45	4350.03	54.92	4,295.11	0.015	64.426
09/09/2006	BILL	1559	R	33	325	9.85	0	\$658.75	\$5,073.20	\$5,073.20					
10/02/2006	LPC					0.00		\$74.30	\$5,147.50	\$5,147.50	5073.2	119.34	4,953.86	0.015	74.30
10/06/2006	BILL	1965	R	29	406	14.00	20	\$817.70	\$5,965.20	\$5,965.20					
11/02/2006	LPC					0.00		\$86.57	\$6,051.77	\$6,051.77	5965.2	193.64	5,771.56	0.015	86.5734
11/07/2006	BILL	2516	R	30	551	18.37	227	\$1,102.80	\$7,154.57	\$7,154.57					
12/02/2006	LPC					0.00		\$103.11	\$7,257.68	\$7,257.68	7154.57	280.21	6,874.36	0.015	103.1154
12/07/2006	BILL	2939	R	32	423	13.22	446	\$851.09	\$8,108.77	\$8,108.77					
01/02/2007	LPC					0.00		\$115.88	\$8,224.65	\$8,224.65	8108.77	383.32	7,725.45	0.015	115.88175
01/08/2007	BILL	3288	R	29	349	12.03	592	\$682.14	\$8,906.79	\$8,906.79					
01/31/2007	LPC					0.00		\$126.11	\$9,032.90	\$9,032.90	8906.79	499.20	8,407.59	0.015	126.11385
02/05/2007	BILL	3737	R	31	449	14.48	771	\$868.62	\$9,901.52	\$9,901.52					
02/28/2007	LPC					0.00		\$139.14	\$10,040.66	\$10,040.66	9901.52	625.31	9,276.21	0.015	139.14315
03/05/2007	BILL	4168	R	28	431	15.39	1049	\$834.57	\$10,875.23	\$10,875.23					

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Transaction Date	Reading Type	Reading	Day	Usage	Age	Usage	Charge	Payment	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
03/30/2007	LPC						0.00			\$151.66	\$11,026.89	\$11,026.89	10875.23	764.45	10,110.78	0.015	151.6617
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	12063.82	916.11	11,147.71	0.015	167.21565
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	8437.06	0.00	8,437.06	0.015	126.5559
06/04/2007	PAY						0.00	Check		(\$1,882.09)	\$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	6433.59	0.00	6,433.59	0.015	96.50385
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	4424.47	0.00	4,424.47	0.015	66.36705
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		(\$832.69)	\$4,279.45	\$4,279.45					
09/03/2007	LPC						0.00			\$64.19	\$4,343.64	\$4,343.64	4279.45	0.00	4,279.45	0.015	64.19175
09/06/2007	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	4132.14	0.00	4,132.14	0.015	61.98
10/03/2007	BILL	6728	R	28	323	11.54	13		10/26/2007	\$602.06	\$4,796.18	\$4,796.18					
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	3298.99	0.00	3,298.99	0.015	49.48
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	1208.26	0.00	1,208.26	0.015	18.1239
12/03/2007	TAXIMP						0.00			\$52.64	\$1,279.02	\$1,279.02					
12/05/2007	BILL	7584	R	32	418	13.06	554		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	598.3	0.00	598.30	0.015	8.9745
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	1407.19	8.97	1,398.22	0.015	20.9733

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Transaction Date	Reading	Reading	Days	Usage	Age	CCF/	DD	ment	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
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		(\$1,425.71)	\$760.04	\$760.04					
03/01/2008	LPC					0.00				\$11.40	\$771.44	\$771.44	760.04	0.00	760.04	0.015	11.4006
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	1415.15	11.40	1,403.75	0.015	21.05625
04/03/2008	BILL	9215	R	29	463	15.97	625		04/28/2008	\$888.61	\$2,324.81	\$2,324.81					
04/30/2008	LPC					0.00				\$34.38	\$2,359.19	\$2,359.19	2324.81	32.45	2,292.36	0.015	34.3854
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	883.76	0.00	883.76	0.015	13.2564
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	1511.1	13.25	1,497.85	0.015	22.46775
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					
07/28/2008	PAY					0.00		Check		(\$618.22)	\$558.30	\$558.30					
07/31/2008	LPC					0.00				\$8.37	\$566.67	\$566.67	558.3	0.00	558.30	0.015	8.3745
08/05/2008	BILL	10418	R	33	227	6.88	0		08/28/2008	\$520.17	\$1,086.84	\$1,086.84					
08/18/2008	PAY					0.00		Check		(\$1,076.93)	\$9.91	\$9.91					
08/30/2008	LPC					0.00				\$0.14	\$10.05	\$10.05	9.91	0.00	9.91	0.015	0.148
09/05/2008	BILL	10602	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	21.52	0.00	21.52	0.015	0.3228
10/04/2008	BILL	10896	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	231.67	0.00	231.67	0.015	3.47505
11/05/2008	BILL	11174	R	26	278	10.69	208		12/02/2008	\$613.10	\$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	178.23	0.00	178.23	0.015	2.67345
12/04/2008	BILL	11486	R	27	312	11.56	491		12/31/2008	\$685.72	\$866.62	\$866.62					
12/10/2008	PAY					0.00		Check		(\$798.75)	\$67.87	\$67.87					

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Transaction Date	Transaction Type	Reading	Adj Reading	Days	Usage	Age	ng	ment	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
12/31/2008	LPC					0.00			\$1.01	\$68.88	\$68.88	67.87	0.00	67.87	0.015	1.01805
01/06/2009	BILL	11926	R	32	440	13.75	846		\$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		\$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		\$917.84	\$917.84	\$917.84					
02/28/2009	LPC					0.00			\$13.76	\$931.60	\$931.60	917.84	0.00	917.84	0.015	13.7676
03/05/2009	BILL	12915	R	28	535	19.11	826		\$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	1076.38	0.00	1,076.38	0.015	16.1457
04/04/2009	BILL	13308	R	30	393	13.10	680		\$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	740.39	0.00	740.39	0.015	11.10585
05/05/2009	BILL	13639	R	32	331	10.34	374		\$589.89	\$1,341.38	\$1,341.38					
05/30/2009	LPC					0.00			\$19.95	\$1,361.33	\$1,361.33	1341.38	11.10	1,330.28	0.015	19.9542
06/04/2009	BILL	13924	R	29	285	9.83	90		\$510.60	\$1,871.93	\$1,871.93					
07/01/2009	LPC					0.00			\$27.61	\$1,899.54	\$1,899.54	1871.93	31.05	1,840.88	0.015	27.6132
07/08/2009	BILL	14149	R	30	225	7.50	15		\$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	1682.87	0.00	1,682.87	0.015	25.243
08/06/2009	BILL	14413	R	33	264	8.00	0		\$439.04	\$2,147.15	\$2,147.15					
08/31/2009	LPC					0.00			\$31.82	\$2,178.97	\$2,178.97	2147.15	25.24	2,121.91	0.015	31.828
09/05/2009	BILL	14621	R	29	208	7.17	0		\$350.01	\$2,528.98	\$2,528.98					
09/30/2009	LPC					0.00			\$37.07	\$2,566.05	\$2,566.05	2528.98	57.06	2,471.92	0.015	37.0788
10/06/2009	BILL	14915	R	30	294	9.80	7		\$472.93	\$3,038.98	\$3,038.98					
10/27/2009	PAY					0.00		Check	(\$286.04)	\$2,752.94	\$2,752.94					
10/31/2009	LPC					0.00			\$41.29	\$2,794.23	\$2,794.23	2752.94	0.00	2,752.94	0.015	41.2941
11/06/2009	BILL	15238	R	32	323	10.09	251		\$517.64	\$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			\$44.06	\$2,981.85	\$2,981.85	2937.79	0.00	2,937.79	0.015	44.06685
12/07/2009	BILL	15626	R	28	388	13.86	344		\$620.05	\$3,601.90	\$3,601.90					
01/01/2010	LPC					0.00			\$53.36	\$3,655.26	\$3,655.26	3601.9	44.06	3,557.84	0.015	53.3676

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Transaction Date	Reading Type	Reading	Days	Usage	Age	CCF	DD	ment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
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	3933.44	0.00	3,933.44	0.015	59.0016
02/04/2010	BILL	16489	R	29	424	14.62	896		03/02/2010	\$684.76	\$4,677.20	\$4,677.20					
02/27/2010	LPC					0.00				\$69.27	\$4,746.47	\$4,746.47	4677.2	59.00	4,618.20	0.015	69.273
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		(\$544.56)	\$4,729.76	\$4,729.76					
03/31/2010	LPC					0.00				\$70.94	\$4,800.70	\$4,800.70	4729.76	0.00	4,729.76	0.015	70.9464
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	5462.59	70.94	5,391.65	0.015	80.87475
05/06/2010	BILL	17549	R	32	337	10.53	280		06/01/2010	\$564.71	\$6,108.17	\$6,108.17					
05/29/2010	LPC					0.00				\$89.34	\$6,197.51	\$6,197.51	6108.17	151.81	5,956.36	0.015	89.3454
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	6661.91	241.15	6,420.76	0.015	96.3114
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	7155.88	337.46	6,818.42	0.015	102.2763
08/05/2010	BILL	18290	R	32	219	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	7608.37	439.73	7,168.64	0.015	107.52
09/04/2010	BILL	18491	R	30	201	6.70	0		09/29/2010	\$323.03	\$8,038.92	\$8,038.92					
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	7670.13	178.46	7,491.67	0.015	112.375
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	8181	290.83	7,890.17	0.015	118.35255
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	8785.16	409.18	8,375.98	0.015	125.6397
12/06/2010	BILL	19408	R	29	367	12.66	408		01/03/2011	\$584.31	\$9,495.10	\$9,495.10					
12/17/2010	PAY					0.00		Check		(\$579.83)	\$8,915.27	\$8,915.27					
01/01/2011	LPC					0.00				\$133.72	\$9,048.99	\$9,048.99					
01/03/2011	PAY					0.00		Check		(\$701.82)	\$8,347.37	\$8,347.37					
01/05/2011	BILL	19798	R	34	390	11.47	1025		01/31/2011	\$584.34	\$8,931.71	\$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	7837.25	0.00	7,837.25	0.015	117.55875

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Transaction Date	Read/Type	Adj/Type	Days	Usage	Age	ing	ment	Transaction Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC	
02/04/2011	BILL		20236	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	8600.17		117.55	8,482.62	0.015	127.2393
03/05/2011	BILL		20665	R	28	429	15.32 840	03/29/2011	\$632.51	\$9,359.91	\$9,359.91						
03/31/2011	LPC						0.00		\$136.72	\$9,496.63	\$9,496.63	9359.91		244.78	9,115.13	0.015	136.72695
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		\$147.76	\$10,380.46	\$10,380.46	10232.7		381.50	9,851.20	0.015	147.768
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	10998.29		529.26	10,469.03	0.015	157.03545
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	11040.86		30.51	11,010.35	0.015	165.15525
07/05/2011	BILL		22173	R	33	303	9.18 0	07/28/2011	\$475.42	\$11,681.43	\$11,681.43						
07/30/2011	LPC						0.00		\$172.28	\$11,853.71	\$11,853.71	11681.43		195.66	11,485.77	0.015	172.28655
08/03/2011	BILL		22387	R	29	214	7.38 0	08/26/2011	\$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	11616.29		0.00	11,616.29	0.015	174.24435
09/06/2011	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	12229.76		174.24	12,055.52	0.015	180.83
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		\$186.96	\$12,651.27	\$12,651.27	12464.31		0.00	12,464.31	0.015	186.964
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	12609.75		0.00	12,609.75	0.015	189.14625
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	13536.04		189.14	13,346.90	0.015	200.2035
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	14644.4		389.34	14,255.06	0.015	213.8259
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	16051.65		603.16	15,448.49	0.015	231.72735
03/06/2012	BILL		26116	R	29	674	23.24 683	03/29/2012	\$987.95	\$17,271.32	\$17,271.32						

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Transaction Date	Reading	Reading	Days	Usage	Age	Usage	Reading	Reading	Reading	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
03/31/2012	LPC				0.00					\$246.54	\$17,517.86	\$17,517.86	17271.32	834.88	16,436.44	0.015	246.5466
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	18222.49	1,081.42	17,141.07	0.015	257.11605
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					\$265.74	\$19,320.53	\$19,320.53	19054.79	1,338.53	17,716.26	0.015	265.7439
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					
09/06/2012	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	21039.35	1,604.27	19,435.08	0.015	291.5262
10/04/2012	BILL	28582	R	28	261	9.32	9		10/29/2012	\$365.65	\$21,696.52	\$21,696.52					
10/31/2012	LPC				0.00					\$297.01	\$21,993.53	\$21,993.53	21696.52	1,895.79	19,800.73	0.015	297.01095
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	22525.92	2,192.80	20,333.12	0.015	304.9968
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	23417.92	2,497.79	20,920.13	0.015	313.80
01/05/2013	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	24229.43	2,811.59	21,417.84	0.015	321.26
02/06/2013	BILL	30191	R	33	452	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	25197.54	3,132.85	22,064.69	0.015	330.97
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	26036.55	3,463.82	22,572.73	0.015	338.59095
04/04/2013	BILL	30884	R	28	341	12.18	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	26894.2	3,802.41	23,091.79	0.015	346.37685
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	27783.45	4,148.78	23,634.67	0.015	354.52005
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					\$363.12	\$29,074.92	\$29,074.92	28711.8	4,503.30	24,208.50	0.015	363.1275
07/03/2013	BILL	31886	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	29482.25	4,866.42	24,615.83	0.015	369.23745
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					

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Transaction Date	Type	Reading	Adj # of Co s	# of Days	CCF Usage	Age in Days	ng CCF/ DDD	Pay ment Type Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
08/30/2013	LPC					0.00			\$375.50	\$26,350.52	\$26,350.52	25975.02	941.67	25,033.35	0.015	375.50025
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	26725.67	1,317.17	25,408.50	0.015	381.1275
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	27471.62	1,698.29	25,773.33	0.015	386.59995
11/06/2013	BILL	32981	R	33	324	9.82	166	12/03/2013	\$463.63	\$28,321.84	\$28,321.84					
11/30/2013	LPC					0.00			\$393.55	\$28,715.39	\$28,715.39	28321.84	2,084.88	26,236.96	0.015	393.5544
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	29132.88	2,478.43	26,654.45	0.015	399.81675
01/07/2014	BILL	33609	R	30	338	11.27	781	01/31/2014	\$477.32	\$30,010.01	\$30,010.01					
02/01/2014	LPC					0.00			\$406.97	\$30,416.98	\$30,416.98	30010.01	2,878.24	27,131.77	0.015	406.97655
02/05/2014	BILL	34009	R	33	400	12.12	1139	03/03/2014	\$560.63	\$30,977.61	\$30,977.61					
03/01/2014	LPC								\$415.38	\$31,392.99	\$31,392.99	\$30,977.61	3,285.21	27,692.40	0.015	415.386
03/06/2014	BILL	34340	R	28	331			03/31/2014	\$467.50	\$31,860.49	\$31,860.49					

PGW RIZZO

Specific Service Agreement Statement of Account SA- 5597548861

Customer Name	From Date	To Date
FERN ROCK GARDENS REALTY CORP. L.P.	12/14/1999	1/14/2014

Service address	Account Number	SA Number	Meter	Rate
920-932 W GODFREY AVE Apt AWH PHIL, PA 1	719354604	5597548861	2027209	GS

STATEMENT

Transaction Date	Reading Type	Code	# of Days	CCF Usage	Average CCF/Days	g ent	DDD's	Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Calculated LPC	Monthly Unpaid Bal	Calculated LPC	
03/14/2000	BILL	4174	R	72	3073	42.68	2089		04/08/2000	\$2,734.61	\$2,734.61	\$2,734.61					
03/24/2000	PAY					0.00		Check		(\$2,734.61)	\$0.00	\$0.00					
04/07/2000	BILL	5388	R	33	1214	36.79	495		05/03/2000	\$1,078.23	\$1,078.23	\$1,078.23					
05/04/2000	BILL	6314	R	28	928	33.07	318		05/30/2000	\$824.97	\$1,903.20	\$1,903.20					
05/04/2000	PAY					0.00		Check		(\$1,078.23)	\$824.97	\$824.97					
05/18/2000	PAY					0.00		Check		(\$330.84)	\$494.13	\$494.13					
05/31/2000	LPC					0.00				\$7.41	\$501.54	\$501.54	494.13	0.00	494.13	0.015	7.41195
06/04/2000	BILL	7160	R	30	846	28.20	107		06/28/2000	\$754.63	\$1,256.17	\$1,256.17					
06/26/2000	LPC					0.00				\$18.73	\$1,274.90	\$1,274.90	1256.17	7.41	1,248.76	0.015	18.7314
06/26/2000	BILL	7268	Y	29	108	3.72	38		07/20/2000	\$105.67	\$1,380.57	\$1,380.57					
06/26/2000	CANB					0.00				(\$105.67)	\$1,274.90	\$1,274.90					
07/05/2000	BILL	7268	Y	29	108	3.72	38		07/28/2000	\$105.67	\$1,380.57	\$1,380.57					
07/08/2000	PAY					0.00		Check		(\$1,233.62)	\$146.95	\$146.95					
08/01/2000	LPC					0.00				\$1.83	\$148.78	\$148.78	146.95	0.00	146.95	0.0125	1.836
08/09/2000	BILL	8501	R	32	1233	38.53	0		09/01/2000	\$1,094.94	\$1,243.72	\$1,243.72					
08/29/2000	LPC					0.00				\$18.62	\$1,262.34	\$1,262.34	1243.72	1.83	1,241.89	0.015	18.62
08/31/2000	BILL	9112	R	30	611	20.37	1		09/28/2000	\$547.98	\$1,810.32	\$1,810.32					
09/30/2000	BILL	9848	R	34	736	21.65	35		10/27/2000	\$657.90	\$2,468.22	\$2,468.22					
10/02/2000	XFER					0.00				(\$1,667.72)	\$800.50	\$800.50					
10/03/2000	LPC					0.00				\$1.78	\$802.28	\$802.28	146.95	20.45	126.50	0.015	1.8975
10/28/2000	LPC					0.00				\$12.00	\$814.28	\$814.28	802.28	22.23	780.05	0.015	11.70075
11/06/2000	BILL	10627	R	27	779	28.85	158		12/01/2000	\$895.71	\$1,509.99	\$1,509.99					

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Transaction Date	Reading Type	ng Code	# of Days	CCF Usage	Average CCF/Days	g DDD's	ent Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
11/30/2000	LPC				0.00				\$22.44	\$1,532.43	\$1,532.43	\$1,509.99	34.23	1,475.76	0.015	22.1364
12/06/2000	BILL	11570	R	32	943	29.47	505	01/03/2001	\$864.49	\$2,396.92	\$2,396.92					
12/30/2000	LPC				0.00				\$35.41	\$2,432.33	\$2,432.33	\$2,396.92	56.67	2,340.25	0.015	35.10375
01/09/2001	BILL	11994	Y	31	424	13.68	910	02/02/2001	\$471.85	\$2,904.18	\$2,904.18					
01/31/2001	LPC				0.00				\$42.48	\$2,946.66	\$2,946.66	\$2,904.18	92.08	2,812.10	0.015	42.1815
02/06/2001	BILL	13353	R	30	1359	45.30	959	03/02/2001	\$1,870.95	\$4,817.61	\$4,817.61					
02/06/2001	PAY				0.00				(\$879.09)	\$3,938.52	\$3,938.52					
02/16/2001	PAY				0.00				(\$3,938.52)	\$0.00	\$0.00					
03/07/2001	BILL	13479	R	30	126	4.20	822	03/30/2001	\$190.26	\$190.26	\$190.26					
04/02/2001	BILL	13479	R	31	0	0.00	703	04/27/2001	\$15.59	\$205.85	\$205.85					
04/02/2001	XFER				0.00				(\$205.85)	\$0.00	\$0.00					
05/07/2001	BILL	13479	R	29	0	0.00	343	05/31/2001	\$15.59	\$15.59	\$15.59					
06/04/2001	XFER				0.00				(\$15.59)	\$0.00	\$0.00					
06/08/2001	BILL	13479	R	30	0	0.00	81	07/05/2001	\$15.59	\$15.59	\$15.59					
07/06/2001	BILL	13479	R	32	0	0.00	10	07/31/2001	\$15.59	\$31.18	\$31.18					
08/01/2001	XFER				0.00				(\$31.18)	\$0.00	\$0.00					
08/06/2001	BILL	13479	R	30	0	0.00	0	08/29/2001	\$15.59	\$15.59	\$15.59					
08/16/2001	XFER				0.00				(\$15.59)	\$0.00	\$0.00					
08/31/2001	BILL	13479	R	33	0	0.00	10	09/26/2001	\$15.59	\$15.59	\$15.59					
10/04/2001	BILL	13479	R	29	0	0.00	21	10/30/2001	\$15.59	\$31.18	\$31.18					
11/02/2001	XFER				0.00				(\$31.18)	\$0.00	\$0.00					
11/07/2001	BILL	13479	R	34	0	0.00	183	12/04/2001	\$19.26	\$19.26	\$19.26					
12/04/2001	XFER				0.00				(\$19.26)	\$0.00	\$0.00					
12/07/2001	BILL	13479	R	28	0	0.00	300	01/04/2002	\$19.26	\$19.26	\$19.26					
01/03/2002	LPC				0.00				\$0.24	\$19.50	\$19.50	\$19.26	0.54	18.72	0.015	0.21
01/03/2002	BILL	13479	R	29	0	0.00	960	01/30/2002	\$19.26	\$38.76	\$38.76					
01/03/2002	LPCWVE				0.00				(\$0.54)	\$38.22	\$38.22					
01/03/2002	XFER				0.00				(\$38.22)	\$0.00	\$0.00					
02/07/2002	BILL	14483	R	34	1004	29.53	857	03/05/2002	\$1,120.47	\$1,120.47	\$1,120.47					
02/26/2002	PAY				0.00				(\$734.08)	\$386.39	\$386.39					
03/01/2002	XFER				0.00				(\$386.39)	\$0.00	\$0.00					
03/07/2002	BILL	15435	R	27	952	35.28	595	04/02/2002	\$1,063.43	\$1,063.43	\$1,063.43					

PGWRIZZO

Transaction Date	Reading Type	Reading Code	# of Days	CCF Usage	Average CCF/Days	gallon	ent Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly y%	Calculated LPC
03/28/2002	PAY				0.00		Check		(\$1,083.43)	\$0.00	\$0.00					
04/04/2002	BILL	16320	R	29	885	30.52	559	04/29/2002	\$895.68	\$895.68	\$895.68					
04/30/2002	PAY				0.00		Check		(\$895.68)	\$0.00	\$0.00					
05/03/2002	BILL	17182	R	32	882	26.94	308	05/29/2002	\$883.12	\$883.12	\$883.12					
06/01/2002	LPC				0.00				\$13.24	\$896.36	\$896.36	\$883.12	0.00	883.12	0.015	13.2468
06/06/2002	BILL	18031	R	33	849	25.73	133	07/01/2002	\$890.61	\$1,786.97	\$1,786.97					
06/29/2002	LPC				0.00				\$26.60	\$1,813.57	\$1,813.57	\$1,786.97	13.24	1,773.73	0.015	26.60595
06/29/2002	BILL	18537	R	22	508	23.00	1603	07/26/2002	\$578.54	\$2,392.11	\$2,392.11					
08/01/2002	LPC				0.00				\$21.80	\$2,413.91	\$2,413.91	\$1,493.45	39.84	1,453.61	0.015	21.80415
08/01/2002	XFER				0.00				(\$898.68)	\$1,515.25	\$1,515.25					
08/06/2002	BILL	19242	R	34	705	20.74	0	08/29/2002	\$801.13	\$2,316.38	\$2,316.38					
08/21/2002	REVADJ				0.00				\$13,534.03	\$15,850.41	\$15,850.41					
08/29/2002	LPC				0.00				\$34.74	\$15,885.15	\$15,885.15	\$2,316.38	0.00	2,316.38	0.015	34.7457
09/04/2002	BILL	19750	R	32	508	15.88	0	09/27/2002	\$582.65	\$16,467.80	\$16,467.80					
10/01/2002	LPC				0.00				\$246.49	\$16,714.29	\$16,714.29	\$16,467.80	34.74	16,433.06	0.015	246.4959
10/04/2002	BILL	20036	Y	30	286	9.53	3	10/29/2002	\$342.71	\$17,057.00	\$17,057.00					
11/01/2002	LPC				0.00				\$251.63	\$17,308.63	\$17,308.63	\$17,057.00	281.23	16,775.77	0.015	251.63655
11/07/2002	BILL	20962	R	33	926	28.06	213	12/04/2002	\$1,070.54	\$18,379.17	\$18,379.17					
11/30/2002	LPC				0.00				\$267.69	\$18,646.86	\$18,646.86	\$18,379.17	532.86	17,846.31	0.015	267.69
12/04/2002	BILL	21558	R	29	596	20.55	530	01/02/2003	\$695.89	\$19,342.75	\$19,342.75					
12/16/2002	PAY				0.00		Check		(\$1,668.38)	\$17,674.37	\$17,674.37					
01/01/2003	LPC				0.00				\$265.11	\$17,939.48	\$17,939.48	\$17,674.37	0.00	17,674.37	0.015	265.11
01/07/2003	BILL	22467	R	34	909	26.74	1002	01/31/2003	\$1,098.71	\$19,038.19	\$19,038.19					
02/01/2003	LPC				0.00				\$281.59	\$19,319.78	\$19,319.78	\$19,038.19	265.11	18,773.08	0.015	281.5
02/08/2003	BILL	23389	R	29	922	31.78	1039	03/05/2003	\$1,120.56	\$20,440.34	\$20,440.34					
03/01/2003	LPC				0.00				\$298.40	\$20,738.74	\$20,738.74	\$20,440.34	546.70	19,893.64	0.015	298.4046
03/06/2003	BILL	24186	R	28	797	28.46	969	03/31/2003	\$971.28	\$21,710.00	\$21,710.00					
04/01/2003	LPC				0.00				\$312.97	\$22,022.97	\$22,022.97	\$21,710.00	845.10	20,864.90	0.015	312.9735
04/08/2003	BILL	24957	R	28	771	27.54	643	05/02/2003	\$987.59	\$23,010.56	\$23,010.56					
05/01/2003	LPC				0.00				\$327.78	\$23,338.34	\$23,338.34	\$23,010.56	1,158.07	21,852.49	0.015	327.78735
05/07/2003	BILL	25670	R	31	713	23.00	434	06/02/2003	\$950.46	\$24,288.80	\$24,288.80					
06/01/2003	LPC				0.00				\$342.04	\$24,630.84	\$24,630.84	\$24,288.80	1,485.85	22,802.95	0.015	342.04425

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Transaction Date	Reading Type	Reading Code	# of Days	CGF Usage	Average CCF/Days	g ent DDD's	ent Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthl y %	Calculated LPC
06/07/2003	BILL	26472	R	32	802	25.06	176	07/01/2003	\$1,103.22	\$25,734.06	\$25,734.06					
07/01/2003	LPC				0.00				\$358.59	\$26,092.65	\$26,092.65	\$25,734.06	1,827.89	23,906.17	0.015	358.59255
07/08/2003	BILL	27041	R	28	569	20.32	29	07/31/2003	\$825.29	\$26,917.94	\$26,917.94					
08/02/2003	LPC				0.00				\$370.97	\$27,288.91	\$27,288.91	\$26,917.94	2,186.48	24,731.46	0.015	370.9719
08/06/2003	BILL	27640	R	34	599	17.62	0	08/29/2003	\$874.29	\$28,163.20	\$28,163.20					
09/03/2003	LPC				0.00				\$384.08	\$28,547.28	\$28,547.28	\$28,163.20	2,557.45	25,605.75	0.015	384.08625
09/08/2003	BILL	28153	R	29	513	17.69	0	10/01/2003	\$751.51	\$29,298.79	\$29,298.79					
09/29/2003	PAY				0.00		Check		(\$1,876.23)	\$27,422.56	\$27,422.56					
10/01/2003	LPC				0.00				\$395.35	\$27,817.91	\$27,817.91	\$27,422.56	1,065.30	26,357.26	0.015	395.3589
10/01/2003	XFER				0.00				(\$27,817.91)	\$0.00	\$0.00					
10/06/2003	BILL	28730	R	29	577	19.90	0	10/29/2003	\$850.85	\$850.85	\$850.85					
10/28/2003	PAY				0.00		Check		(\$850.85)	\$0.00	\$0.00					
11/02/2003	BILL	29477	R	34	747	21.97	263	12/01/2003	\$1,098.01	\$1,098.01	\$1,098.01					
11/03/2003	XFER				0.00				(\$376.26)	\$721.75	\$721.75					
12/02/2003	LPC				0.00				\$10.82	\$732.57	\$732.57	\$721.75	0.00	721.75	0.015	10.82625
12/06/2003	BILL	30128	R	27	651	24.11	329	01/02/2004	\$959.38	\$1,691.95	\$1,691.95					
12/24/2003	PAY				0.00		Check		(\$1,274.68)	\$417.27	\$417.27					
01/03/2004	LPC				0.00				\$6.25	\$423.52	\$423.52	\$417.27	0.00	417.27	0.015	6.25905
01/06/2004	PAY				0.00		Check		(\$423.52)	\$0.00	\$0.00					
01/07/2004	BILL	30904	R	32	776	24.25	875	02/02/2004	\$1,111.86	\$1,111.86	\$1,111.86					
02/01/2004	LPC				0.00				\$16.67	\$1,128.53	\$1,128.53	\$1,111.86	0.00	1,111.86	0.015	16.67
02/09/2004	BILL	31703	R	31	799	25.77	1106	03/04/2004	\$1,137.58	\$2,266.11	\$2,266.11					
03/01/2004	LPC				0.00				\$33.74	\$2,299.85	\$2,299.85	\$2,266.11	16.67	2,249.44	0.015	33.74
03/04/2004	PAY				0.00		Check		(\$2,952.69)	(\$652.84)	(\$652.84)					
03/04/2004	BILL	32341	R	29	638	22.00	932	03/29/2004	\$912.24	\$259.40	\$259.40					
04/02/2004	LPC				0.00				\$3.89	\$263.29	\$263.29	\$259.40	0.00	259.40	0.015	3.891
04/07/2004	BILL	33110	R	31	769	24.81	653	05/03/2004	\$1,118.46	\$1,381.75	\$1,381.75					
04/15/2004	PAY				0.00		Check		(\$864.43)	\$517.32	\$517.32					
05/01/2004	LPC				0.00				\$7.75	\$525.07	\$525.07	\$517.32	0.00	517.32	0.015	7.7598
05/06/2004	BILL	33726	R	32	616	19.25	384	06/01/2004	\$903.28	\$1,428.35	\$1,428.35					
06/02/2004	LPC				0.00				\$21.30	\$1,449.65	\$1,449.65	\$1,428.35	7.75	1,420.60	0.015	21.309
06/07/2004	BILL	34337	R	27	611	22.63	61	06/30/2004	\$896.10	\$2,345.75	\$2,345.75					

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Transaction Date	Reading Type	Code	# of Days	CCF Usage	Average CCF/Days	g DQP's	ent Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid Calculated LPG	Monthl y %	Calculated LPG	
06/22/2004	PAY				0.00		Check		(\$2,141.52)	\$204.23	\$204.23					
07/01/2004	PAY				0.00		Check		(\$204.23)	\$0.00	\$0.00					
07/03/2004	BILL	34850	R	32	513	16.03	15	07/30/2004	\$783.08	\$783.08	\$783.08					
07/06/2004	XFER				0.00				(\$717.00)	\$86.08	\$86.08					
08/01/2004	LPC				0.00				\$0.99	\$67.07	\$67.07	\$66.08	0.00	66.08	0.015	0.9912
08/06/2004	BILL	35392	R	32	542	16.94	0	08/31/2004	\$834.42	\$901.49	\$901.49					
09/02/2004	LPC				0.00				\$13.50	\$914.99	\$914.99	\$901.49	0.99	900.50	0.015	13.5075
09/08/2004	BILL	35887	R	30	495	16.50	0	10/01/2004	\$763.73	\$1,678.72	\$1,678.72					
09/30/2004	PAY				0.00		Check		(\$1,678.72)	\$0.00	\$0.00					
10/08/2004	BILL	36479	R	32	592	18.50	9	11/02/2004	\$918.92	\$918.92	\$918.92					
11/02/2004	LPC				0.00				\$4.46	\$921.38	\$921.38	\$297.80	0.00	297.80	0.015	4.467
11/02/2004	XFER				0.00				(\$819.12)	\$302.26	\$302.26					
11/05/2004	BILL	37058	R	29	579	19.97	230	12/02/2004	\$898.53	\$1,200.79	\$1,200.79					
12/03/2004	LPC				0.00				\$18.01	\$1,218.80	\$1,218.80	\$1,200.79	0.00	1,200.79	0.015	18.01185
12/07/2004	BILL	37726	R	29	668	23.03	428	01/03/2005	\$1,033.88	\$2,252.48	\$2,252.48					
12/07/2004	PAY				0.00		Check		(\$1,925.97)	\$326.51	\$326.51					
01/04/2005	LPC				0.00				\$4.89	\$331.40	\$331.40	\$326.51	0.00	326.51	0.015	4.89765
01/07/2005	BILL	38370	R	34	644	18.94	894	02/02/2005	\$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	\$1,135.59	0.00	1,135.59	0.015	17.03
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				\$16.90	\$1,144.19	\$1,144.19	\$1,127.29	0.00	1,127.29	0.015	16.90
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	\$1,271.13	0.00	1,271.13	0.015	19.06695
05/06/2005	BILL	41177	R	29	891	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	\$1,073.14	0.00	1,073.14	0.015	16.0971
06/07/2005	BILL	41856	R	29	679	23.41	193	06/30/2005	\$1,038.10	\$2,125.33	\$2,125.33					
07/01/2005	LPC				0.00				\$31.63	\$2,156.96	\$2,156.96	\$2,125.33	16.09	2,109.24	0.015	31.6386

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Transaction Date	Reading Type	Reading #	Code	# of Days	CCF Usage	Average CCF/Days	g DDD's	ent Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthl y %	Calculated LPC
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	\$2,202.02	0.00	2,202.02	0.015	33.0303
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	\$2,016.52	0.00	2,016.52	0.015	30.2478
09/07/2005	BILL	43810	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	\$1,832.78	0.00	1,832.78	0.015	27.4917
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		(\$888.69)	\$1,995.96	\$1,995.96					
11/01/2005	PAY					0.00		Check		(\$968.09)	\$1,029.87	\$1,029.87					
11/01/2005	LPC					0.00				\$15.44	\$1,045.31	\$1,045.31	\$1,029.87	0.00	1,029.87	0.015	15.44805
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	\$1,345.06	0.00	1,345.06	0.015	20.1759
12/07/2005	BILL	45761	R	30	901	30.03	465		01/03/2006	\$1,881.67	\$3,246.90	\$3,246.90					
12/21/2005	PAY					0.00		Check		(\$1,345.08)	\$1,901.84	\$1,901.84					
01/03/2006	LPC					0.00				\$28.52	\$1,930.36	\$1,930.36	\$1,901.84	0.00	1,901.84	0.015	28.52
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	\$2,005.28	0.00	2,005.28	0.015	30.07
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				\$83.94	\$4,357.17	\$4,357.17	\$4,293.23	30.07	4,263.16	0.015	63.94
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	\$1,784.38	0.00	1,784.38	0.015	28.7657
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	\$3,967.73	26.76	3,940.97	0.015	59.11455
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	\$5,439.29	85.87	5,353.42	0.015	80.3013
06/07/2006	BILL	879	R	30	678	22.60	133		06/30/2006	\$1,420.72	\$6,940.31	\$6,940.31					

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Transaction Date	Reading Type	Code	# of Days	CCF Usage	Average CCF/Days	g	ent	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid, Calculated LPC	Calculated Monthly %	Calculated LPC	
07/05/2006	LPC				0.00			\$101.61	\$7,041.92	\$7,041.92	\$6,940.31	166.17	6,774.14	0.015	101.6121
07/07/2006	BILL	1559	R	33	680	20.61	2	\$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	\$6,885.00	0.00	6,885.00	0.015	103.275
08/07/2006	BILL	2062	R	29	503	17.34	0	\$1,008.99	\$7,997.26	\$7,997.26					
09/01/2006	LPC				0.00			\$118.40	\$8,115.66	\$8,115.66	\$7,997.26	103.27	7,893.99	0.015	118.40985
09/09/2006	BILL	2553	R	33	491	14.88	0	\$985.37	\$9,101.03	\$9,101.03					
10/02/2006	LPC				0.00			\$133.19	\$9,234.22	\$9,234.22	\$9,101.03	221.67	8,879.36	0.015	133.1904
10/08/2006	BILL	3126	R	29	573	19.76	20	\$1,146.11	\$10,380.33	\$10,380.33					
11/02/2006	LPC				0.00			\$150.38	\$10,530.71	\$10,530.71	\$10,380.33	354.86	10,025.47	0.015	150.38205
11/07/2006	BILL	3984	R	30	838	27.93	227	\$1,867.18	\$12,197.89	\$12,197.89					
12/02/2006	LPC				0.00			\$175.38	\$12,373.27	\$12,373.27	\$12,197.89	505.24	11,692.65	0.015	175.38975
12/07/2006	BILL	4742	R	32	778	24.31	446	\$1,549.20	\$13,922.47	\$13,922.47					
01/02/2007	LPC				0.00			\$198.62	\$14,121.09	\$14,121.09	\$13,922.47	680.62	13,241.85	0.015	198.62775
01/08/2007	BILL	5348	R	29	606	20.90	592	\$1,170.30	\$15,291.39	\$15,291.39					
01/31/2007	LPC				0.00			\$216.18	\$15,507.57	\$15,507.57	\$15,291.39	879.24	14,412.15	0.015	216.18225
02/05/2007	BILL	6078	R	31	730	23.55	771	\$1,400.18	\$16,907.75	\$16,907.75					
02/28/2007	LPC				0.00			\$237.18	\$17,144.93	\$17,144.93	\$16,907.75	1,095.42	15,812.33	0.015	237.18495
03/05/2007	BILL	6703	R	28	625	22.32	1049	\$1,201.55	\$18,346.48	\$18,346.48					
03/30/2007	LPC				0.00			\$255.20	\$18,601.68	\$18,601.68	\$18,346.48	1,332.60	17,013.88	0.015	255.20
04/04/2007	BILL	7449	R	32	746	23.31	752	\$1,417.36	\$20,019.04	\$20,019.04					
04/30/2007	LPC				0.00			\$276.46	\$20,295.50	\$20,295.50	\$20,019.04	1,587.80	18,431.24	0.015	276.46
05/03/2007	BILL	8115	R	29	666	22.97	447	\$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	\$13,602.12	0.00	13,602.12	0.015	204.0318
06/04/2007	PAY				0.00		Check	(\$3,146.00)	\$10,660.15	\$10,660.15					
06/06/2007	BILL	8901	R	30	786	26.20	106	\$1,489.78	\$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	\$10,577.50	0.00	10,577.50	0.015	158.6625
07/05/2007	BILL	9575	R	32	674	21.06	4	\$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					

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Transaction Date	Reading Type	Code	# of Days	CCF Usage	Average CCF/Days	g DDD's	ent Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Calculated LPC	Monthly Unpaid Bal	%	Calculated LPC
07/31/2007	LPC				0.00				\$115.81	\$7,836.94	\$7,836.94	\$7,721.13	0.00	7,721.13	0.015	115.81695
08/03/2007	BILL	10286	R	30	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	\$7,904.69	0.00	7,904.69	0.015	118.57035
09/08/2007	BILL	10877	R	33	591	6		10/01/2007	\$1,141.67	\$9,164.93	\$9,164.93					
09/24/2007	PAY				0.00		Check		(\$1,254.94)	\$7,909.99	\$7,909.99					
09/28/2007	LPC				0.00				\$118.64	\$8,028.83	\$8,028.83	\$7,909.99	0.00	7,909.99	0.015	118.64985
10/03/2007	BILL	11370	R	28	483	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	\$6,229.99	0.00	6,229.99	0.015	93.44985
11/02/2007	PAY				0.00		Check		(\$5,600.50)	\$722.93	\$722.93					
11/05/2007	BILL	11862	R	31	592	60		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	\$1,732.93	0.00	1,732.93	0.015	25.99395
12/03/2007	TAXIMP				0.00				\$70.70	\$1,829.62	\$1,829.62					
12/05/2007	BILL	12483	R	32	521	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	\$748.40	0.00	748.40	0.015	11.226
01/06/2008	BILL	13112	R	29	629	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	\$1,931.56	11.22	1,920.34	0.015	28.8
02/05/2008	BILL	13801	R	33	689	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	\$1,282.23	0.00	1,282.23	0.015	19.23
03/05/2008	BILL	14473	R	29	672	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	\$2,554.92	19.23	2,535.69	0.015	38.03
04/03/2008	BILL	15231	R	29	758	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	\$4,035.44	57.26	3,978.18	0.015	59.6727
05/05/2008	BILL	16018	R	30	787	305		05/29/2008	\$1,500.88	\$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	\$1,560.35	0.00	1,560.35	0.015	23.40525
06/04/2008	BILL	16672	R	32	654	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	\$2,834.08	23.40	2,810.68	0.015	42.1602
07/07/2008	BILL	17170	R	29	498	4		07/30/2008	\$1,095.92	\$3,972.16	\$3,972.16					

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Transaction Date	Reading Type	Reading Code	# of Days	CGF Usage	Average CGF/Days	g DDD's	ent Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Month y %	Calculated LPC
07/16/2008	PAY				0.00		Check		(\$1,500.31)	\$2,471.85	\$2,471.85					
07/28/2008	PAY				0.00		Check		(\$1,248.20)	\$1,225.65	\$1,225.65					
07/31/2008	LPC				0.00				\$18.38	\$1,244.03	\$1,244.03	\$1,225.65	0.00	1,225.65	0.015	18.38475
08/05/2008	BILL	17753	R	33	583	17.87	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	\$24.83	0.00	24.83	0.015	0.37245
09/05/2008	BILL	18293	R	29	540	18.62	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	\$61.26	0.00	61.26	0.015	0.9189
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	\$627.79	0.00	627.79	0.015	9.41685
11/05/2008	BILL	19825	R	28	720	27.69	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	\$452.86	0.00	452.86	0.015	6.7929
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				\$2.93	\$198.84	\$198.84	\$195.91	0.00	195.91	0.015	2.93
01/06/2009	BILL	21935	R	32	1192	37.25	846	01/30/2009	\$2,585.50	\$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	1069	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	\$2,099.47	0.00	2,099.47	0.015	31.49205
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	\$2,043.88	0.00	2,043.88	0.015	30.6582
04/04/2009	BILL	25031	R	30	1023	34.10	680	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					

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Transaction Date	Reading Type	Reading Code	# of Days	GCF Usage	Average CCF/Days	g ent	ent Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Calculated LPC	Monthly Unpaid Bal	Yearly %	Calculated LPC
05/01/2009	LPC			0.00					\$28.11	\$1,902.17	\$1,902.17	\$1,874.06	0.00	1,874.06	0.015	28.1109
05/05/2009	BILL	25904	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	\$3,426.48	28.11	3,398.37	0.015	50.97555
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	\$5,024.17	79.08	4,945.09	0.015	74.17635
07/08/2009	BILL	27662	R	30	872	29.07	15	07/31/2009	\$1,425.29	\$6,523.63	\$6,523.63					
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	\$5,008.15	0.00	5,008.15	0.015	75.12225
08/06/2009	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	\$6,121.78	75.12	6,046.66	0.015	90.6999
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	\$6,999.74	165.81	6,833.93	0.015	102.50895
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	\$7,211.52	0.00	7,211.52	0.015	108.1728
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	\$7,279.29	0.00	7,279.29	0.015	109.18935
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	\$8,598.29	109.18	8,489.11	0.015	127.33
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					\$136.50	\$9,237.10	\$9,237.10	\$9,100.60	0.00	9,100.60	0.015	136.50
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					\$161.11	\$11,038.59	\$11,038.59	\$10,877.48	136.50	10,740.98	0.015	161.1147
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	\$11,327.76	0.00	11,327.76	0.015	169.9164
04/07/2010	BILL	34697	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	\$13,006.49	169.91	12,836.58	0.015	192.5487
05/06/2010	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	\$14,165.01	362.45	13,802.56	0.015	207.0384

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Transaction Date	Reading Type	Reading Code	# of Days	CCF Usage	Average CCF/Days	g DDD's	ent Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthl y %	Calculated LPC
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	\$15,172.99	569.48	14,603.51	0.015	219.05265
07/06/2010	BILL	36282	R	31	517	16.68	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	\$16,203.12	788.53	15,414.59	0.015	231.21885
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	\$17,251.24	1,019.74	16,231.50	0.015	243.4725
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		(\$839.95)	\$17,430.89	\$17,430.89					
09/30/2010	LPC					0.00			\$255.11	\$17,686.00	\$17,686.00	\$17,430.89	423.26	17,007.63	0.015	255.11445
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			\$268.89	\$18,873.63	\$18,873.63	\$18,604.74	678.37	17,926.37	0.015	268.89555
11/03/2010	BILL	38550	R	29	653	22.52	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	\$19,898.13	947.26	18,950.87	0.015	284.26305
12/06/2010	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	\$20,167.76	0.00	20,167.76	0.015	302.5164
01/03/2011	PAY					0.00	Check		(\$1,595.67)	\$18,874.60	\$18,874.60					
01/05/2011	BILL	40315	R	34	931	27.38	1025	01/31/2011	\$1,368.01	\$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	\$17,753.54	0.00	17,753.54	0.015	266.3
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			\$286.59	\$19,659.18	\$19,659.18	\$19,372.59	266.30	19,106.29	0.015	286.59
03/05/2011	BILL	42108	R	28	880	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	\$20,907.62	552.89	20,354.73	0.015	305.32
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	\$22,597.48	858.21	21,739.27	0.015	326.08905
05/06/2011	BILL	43798	R	29	789	27.21	336	06/01/2011	\$1,226.95	\$24,150.51	\$24,150.51					
05/31/2011	LPC					0.00			\$344.49	\$24,495.00	\$24,495.00	\$24,150.51	1,184.29	22,966.22	0.015	344.4933
06/04/2011	BILL	44478	R	29	680	23.45	64	06/28/2011	\$1,080.14	\$25,555.14	\$25,555.14					
06/17/2011	PAY					0.00	Check		(\$1,464.83)	\$24,090.31	\$24,090.31					
06/30/2011	LPC					0.00			\$360.39	\$24,450.70	\$24,450.70	\$24,090.31	63.95	24,026.36	0.015	360.3954
07/05/2011	BILL	45150	R	33	672	20.36	0	07/28/2011	\$1,030.71	\$25,481.41	\$25,481.41					

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Transaction Date	Reading Type	Reading Code	# of Days	CCF Usage	Average CCF/Days	g	ent	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Month y %	Calculated LPC
07/30/2011	LPC				0.00			\$375.85	\$25,857.26	\$25,857.26	\$25,481.41	424.34	25,057.07	0.015	375.85605
08/03/2011	BILL	45684	R	29	534	18.41	0	\$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	\$25,410.17	0.00	25,410.17	0.015	381.15255
09/06/2011	BILL	46235	R	31	551	17.77	0	\$845.49	\$26,636.81	\$26,636.81					
09/30/2011	LPC				0.00			\$393.83	\$27,030.64	\$27,030.64	\$26,636.81	381.15	26,255.66	0.015	393.8349
10/06/2011	BILL	46930	R	32	695	21.72	18	\$1,037.68	\$28,068.32	\$28,068.32					
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	\$26,976.92	0.00	26,976.92	0.015	404.6538
11/05/2011	BILL	47657	R	29	727	25.07	131	\$1,079.95	\$28,461.52	\$28,461.52					
11/23/2011	PAY				0.00		Check	(\$796.29)	\$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	\$26,783.53	0.00	26,783.53	0.015	401.75295
12/05/2011	BILL	48480	R	30	823	27.43	448	\$1,219.99	\$28,405.27	\$28,405.27					
12/31/2011	LPC				0.00			\$420.05	\$28,825.32	\$28,825.32	\$28,405.27	401.75	28,003.52	0.015	420.0528
01/05/2012	BILL	49343	R	32	863	26.87	628	\$1,262.49	\$30,087.81	\$30,087.81					
01/31/2012	LPC				0.00			\$438.99	\$30,526.80	\$30,526.80	\$30,087.81	821.80	29,266.01	0.015	438.99015
02/04/2012	BILL	50388	R	35	1045	29.86	924	\$1,521.07	\$32,047.87	\$32,047.87					
02/29/2012	LPC				0.00			\$461.80	\$32,509.67	\$32,509.67	\$32,047.87	1,260.79	30,787.08	0.015	461.80
03/06/2012	BILL	51040	R	24	652	27.17	683	\$956.35	\$33,466.02	\$33,466.02					
03/31/2012	LPC				0.00			\$476.15	\$33,942.17	\$33,942.17	\$33,466.02	1,722.59	31,743.43	0.015	476.15
04/05/2012	BILL	51857	R	32	817	25.53	449	\$1,110.67	\$35,052.84	\$35,052.84					
05/01/2012	LPC				0.00			\$492.81	\$35,545.65	\$35,545.65	\$35,052.84	2,198.74	32,854.10	0.015	492.81
05/04/2012	BILL	52615	R	29	758	26.14	291	\$1,017.65	\$36,563.30	\$36,563.30					
06/01/2012	LPC				0.00			\$508.07	\$37,071.37	\$37,071.37	\$36,563.30	2,691.55	33,871.75	0.015	508.07625
06/05/2012	BILL	53316	R	30	701	23.37	97	\$942.59	\$38,013.96	\$38,013.96					
07/06/2012	BILL	53984	R	32	668	20.88	7	\$877.76	\$38,891.72	\$38,891.72					
08/07/2012	BILL	54501	R	30	517	17.23	0	\$679.93	\$39,571.65	\$39,571.65					
09/06/2012	BILL	55089	R	33	588	17.82	0	\$770.83	\$40,342.28	\$40,342.28					
10/04/2012	BILL	55687	R	28	598	21.36	9	\$812.65	\$41,154.93	\$41,154.93					
11/06/2012	BILL	56581	R	31	894	28.84	148	\$1,210.53	\$42,365.46	\$42,365.46					
12/06/2012	BILL	57549	R	32	968	30.25	589	\$1,309.12	\$43,674.58	\$43,674.58					

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Transaction Date	Reading Type	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating g	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2013	BILL	58188	R 29	638	22.03	607		01/30/2013	\$902.71	\$44,577.29	\$44,577.29
02/06/2013	BILL	58920	R 33	732	22.18	973		03/01/2013	\$1,035.51	\$45,612.80	\$45,612.80
03/08/2013	BILL	59563	R 28	643	22.96	814		04/01/2013	\$911.98	\$46,524.78	\$46,524.78
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
06/06/2013	BILL	61765	R 33	797	24.15	138		07/01/2013	\$1,194.58	\$49,823.65	\$49,823.65
07/03/2013	BILL	62327	R 28	562	20.07	0		07/29/2013	\$823.88	\$50,847.53	\$50,847.53
08/06/2013	BILL	62865	R 31	538	17.35	0		08/29/2013	\$787.73	\$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	63366	R 32	501	15.66	0		10/01/2013	\$746.22	\$44,675.77	\$44,675.77
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	643	25.55	166		12/03/2013	\$1,173.91	\$46,588.14	\$46,588.14
12/06/2013	BILL	65580	R 29	648	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
02/05/2014	BILL	66679	R 33	557	16.88	1139		03/03/2014	\$772.70	\$49,295.89	\$49,295.89
03/06/2014	BILL	67245	R 28	566				03/31/2014	\$785.01	\$50,080.90	\$50,080.90

Specific Service Agreement Statement of Account SA- 6430067219

Customer Name MARCHWOOD APTS LTD From Date 1/1/2004 To Date 9/9/2013  
 Service address 5515 WISSAHICKON AVE Apt PRL A PHIL, PA 19144 Account Number 5128000237 SA Number 6430067219 Meter 1970015 Rate GS

STATEMENT

Transaction Type	Reading	Reading C-#	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly y %	Calculate d LPC
01/06/2004 BILL	24964	R	31	0	0.00	865		01/30/2004	\$0.00	\$0.00	\$0.00					
01/21/2004 PAY					0.00		Check		(\$256.82)	(\$256.82)	(\$256.82)					
01/21/2004 BILL	33045	R	19	8081	425.32	713		02/13/2004	\$11,310.62	\$11,053.80	\$11,053.80					
02/04/2004 LPC					0.00				\$165.80	\$11,219.60	\$11,219.60	\$11,053.80	0.00	11,053.80	0.015	165.807
02/18/2004 PAY					0.00		Check		(\$11,053.80)	\$165.80	\$165.80					
02/25/2004 PAY					0.00		Check		(\$165.80)	\$0.00	\$0.00					
03/05/2004 BILL	33281	R	42	236	5.62	1319		03/30/2004	\$330.90	\$330.90	\$330.90					
03/25/2004 PAY					0.00		Check		(\$330.90)	\$0.00	\$0.00					
04/03/2004 BILL	33444	R	29	163	5.62	584		04/28/2004	\$233.91	\$233.91	\$233.91					
04/22/2004 PAY					0.00		Check		(\$233.91)	\$0.00	\$0.00					
05/05/2004 BILL	33574	Y	32	130	4.06	320		05/28/2004	\$186.57	\$186.57	\$186.57					
05/14/2004 PAY					0.00		Check		(\$186.57)	\$0.00	\$0.00					
06/04/2004 BILL	33765	R	30	191	6.37	37		06/29/2004	\$274.98	\$274.98	\$274.98					
06/22/2004 PAY					0.00		Check		(\$274.98)	\$0.00	\$0.00					
07/03/2004 BILL	33906	R	29	141	4.86	11		07/28/2004	\$212.05	\$212.05	\$212.05					
07/20/2004 PAY					0.00		Check		(\$212.05)	\$0.00	\$0.00					
08/04/2004 BILL	34069	R	32	163	5.09	0		08/27/2004	\$245.14	\$245.14	\$245.14					
08/13/2004 PAY					0.00		Check		(\$245.14)	\$0.00	\$0.00					
09/03/2004 BILL	34232	R	30	163	5.43	0		09/29/2004	\$245.22	\$245.22	\$245.22					
10/05/2004 LPC					0.00				\$3.67	\$248.89	\$248.89	\$245.22	0.00	245.22	0.015	3.6783
10/05/2004 BILL	34384	R	30	152	5.07	11		10/28/2004	\$230.82	\$479.71	\$479.71					
10/28/2004 PAY					0.00		Check		(\$479.71)	\$0.00	\$0.00					

Transaction Type	Reading	Reading C-#	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly y %	Calculate d LPC
11/03/2004 BILL	34562	R	31	178	5.74	275		11/30/2004	\$270.31	\$270.31	\$270.31					
11/29/2004 PAY					0.00		Check		(\$270.31)	\$0.00	\$0.00					
12/04/2004 BILL	34733	R	30	171	5.70	515		12/30/2004	\$260.65	\$260.65	\$260.65					
12/30/2004 PAY					0.00		Check		(\$260.65)	\$0.00	\$0.00					
01/04/2005 BILL	34969	Y	30	236	7.87	823		01/28/2005	\$398.56	\$398.56	\$398.56					
01/25/2005 PAY					0.00		Check		(\$398.56)	\$0.00	\$0.00					
02/02/2005 BILL	35106	R	32	137	4.28	1058		02/28/2005	\$231.38	\$231.38	\$231.38					
02/22/2005 PAY					0.00		Check		(\$231.38)	\$0.00	\$0.00					
03/03/2005 BILL	35305	R	29	199	6.86	831		03/29/2005	\$333.47	\$333.47	\$333.47					
04/01/2005 PAY					0.00		Check		(\$333.47)	\$0.00	\$0.00					

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04/04/2005	BILL	35493	R	30	188	6.27	727		04/27/2005	\$281.54	\$281.54	\$281.54
04/29/2005	PAY					0.00		Check		(\$281.54)	\$0.00	\$0.00
05/03/2005	BILL	35669	R	31	176	5.68	303		05/26/2005	\$263.56	\$263.56	\$263.56
05/27/2005	PAY					0.00		Check		(\$263.56)	\$0.00	\$0.00
06/02/2005	BILL	35835	R	30	166	5.53	152		06/27/2005	\$249.28	\$249.28	\$249.28
07/01/2005	PAY					0.00		Check		(\$249.28)	\$0.00	\$0.00
07/01/2005	BILL	35976	R	29	141	4.86	5		07/27/2005	\$228.74	\$228.74	\$228.74
07/29/2005	PAY					0.00		Check		(\$228.74)	\$0.00	\$0.00
08/03/2005	BILL	36129	R	33	153	4.64	0		08/26/2005	\$248.22	\$248.22	\$248.22
08/24/2005	PAY					0.00		Check		(\$248.22)	\$0.00	\$0.00
09/02/2005	BILL	36266	R	30	137	4.57	0		09/28/2005	\$222.66	\$222.66	\$222.66
09/30/2005	PAY					0.00		Check		(\$222.66)	\$0.00	\$0.00
10/04/2005	BILL	36409	R	32	143	4.47	8		10/27/2005	\$244.31	\$244.31	\$244.31
10/28/2005	PAY					0.00		Check		(\$244.31)	\$0.00	\$0.00
11/02/2005	BILL	36531	R	29	122	4.21	228		11/29/2005	\$247.65	\$247.65	\$247.65
12/02/2005	PAY					0.00		Check		(\$247.65)	\$0.00	\$0.00
12/05/2005	BILL	36615	R	31	84	2.71	507		12/30/2005	\$173.63	\$173.63	\$173.63
01/04/2006	PAY					0.00		Check		(\$173.63)	\$0.00	\$0.00
01/05/2006	BILL	36710	R	33	95	2.88	994		01/30/2006	\$196.37	\$196.37	\$196.37
01/30/2006	PAY					0.00		Check		(\$196.37)	\$0.00	\$0.00
02/06/2006	BILL	36797	R	30	87	2.80	698		03/02/2006	\$179.83	\$179.83	\$179.83
03/03/2006	PAY					0.00		Check		(\$179.83)	\$0.00	\$0.00

Transaction Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DE	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
03/07/2006	BILL	36888	R	31	91	2.94	929	03/30/2006	\$188.10	\$188.10	\$188.10					
03/31/2006	PAY					0.00		Check		(\$188.10)	\$0.00	\$0.00				
04/06/2006	BILL	36960	R	29	72	2.48	490	05/02/2006	\$148.84	\$148.84	\$148.84					
05/02/2006	PAY					0.00		Check		(\$148.84)	\$0.00	\$0.00				
05/05/2006	BILL	37027	R	30	67	2.23	231	05/31/2006	\$138.50	\$138.50	\$138.50					
05/30/2006	PAY					0.00		Check		(\$138.50)	\$0.00	\$0.00				
06/06/2006	BILL	37096	R	32	69	2.16	67	06/29/2006	\$141.55	\$141.55	\$141.55					
07/03/2006	PAY					0.00		Check		(\$141.55)	\$0.00	\$0.00				
07/06/2006	BILL	37152	R	30	56	1.87	2	07/31/2006	\$110.19	\$110.19	\$110.19					
07/31/2006	PAY					0.00		Check		(\$110.19)	\$0.00	\$0.00				
08/04/2006	BILL	37203	R	29	51	1.76	0	08/29/2006	\$100.34	\$100.34	\$100.34					
09/05/2006	PAY					0.00		Check		(\$100.34)	\$0.00	\$0.00				
09/05/2006	BILL	37250	R	29	47	1.62	1	09/28/2006	\$92.48	\$92.48	\$92.48					
10/02/2006	PAY					0.00		Check		(\$92.48)	\$0.00	\$0.00				
10/04/2006	BILL	37295	R	32	45	1.41	35	10/27/2006	\$88.49	\$88.49	\$88.49					
10/24/2006	BILL	37335	C	21	40	1.90	173	11/16/2006	\$78.66	\$167.15	\$167.15					
11/02/2006	LPC					0.00			\$2.50	\$169.65	\$169.65	\$167.15	0.00	167.15	0.015	2.50725
12/05/2006	PAY					0.00		Check		(\$168.08)	\$1.57	\$1.57				
12/05/2006	LPC					0.00			\$0.02	\$1.59	\$1.59	\$1.57	0.00	1.57	0.015	0.02355
12/05/2006	BILL	37399	R	41	64	1.56	595	01/02/2007	\$125.38	\$126.97	\$126.97					
12/13/2006	PAY					0.00		Check		(\$126.97)	\$0.00	\$0.00				
01/08/2007	BILL	37451	R	32	52	1.62	688	02/01/2007	\$98.37	\$98.37	\$98.37					
02/07/2007	LPC					0.00			\$1.47	\$99.84	\$99.84	\$98.37	0.00	98.37	0.015	1.47555

Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
\$167.15	0.00	167.15	0.015	2.50725
\$1.57	0.00	1.57	0.015	0.02355
\$98.37	0.00	98.37	0.015	1.47555

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02/07/2007	BILL	37509	R	31	58	1.87	926		03/05/2007	\$109.72	\$209.56	\$209.56					
02/16/2007	PAY					0.00		Check		(\$98.37)	\$111.19	\$111.19					
03/07/2007	LPC					0.00				\$1.66	\$112.85	\$112.85	\$111.19	0.00	111.19	0.015	1.66785
03/07/2007	BILL	37566	R	29	57	1.97	1000		03/30/2007	\$107.58	\$220.43	\$220.43					
03/19/2007	PAY					0.00		Check		(\$159.85)	\$60.58	\$60.58					
04/05/2007	LPC					0.00				\$0.90	\$61.48	\$61.48	\$60.58	0.00	60.58	0.015	0.9087
04/05/2007	BILL	37616	R	29	50	1.72	536		05/01/2007	\$93.54	\$155.02	\$155.02					
04/18/2007	PAY					0.00		Check		(\$641.68)	(\$486.66)	(\$486.66)					
05/07/2007	BILL	37668	R	30	52	1.73	393		05/31/2007	\$97.30	(\$389.36)	(\$389.36)					

Transaction Type	Reading	Reading C#	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Unpaid Bal	Unpaid LPC	Monthly %	Calculate d LPC
05/22/2007	PAY				0.00		Check		(\$185.23)	(\$574.59)	(\$574.59)						
06/06/2007	BILL	37717	R	32	49	1.53	83		06/29/2007	\$91.88	(\$482.71)	(\$482.71)					
07/06/2007	BILL	37752	R	30	35	1.17	4		07/31/2007	\$66.47	(\$416.24)	(\$416.24)					
07/10/2007	XFER				0.00					\$295.47	(\$120.77)	(\$120.77)					
07/30/2007	PAY				0.00		Check		(\$1,455.46)	(\$1,576.23)	(\$1,576.23)						
08/06/2007	BILL	23	Y	29	73	2.52	0		08/29/2007	\$138.64	(\$1,437.59)	(\$1,437.59)					
09/05/2007	BILL	214	R	32	191	5.97	6		09/28/2007	\$360.22	(\$1,077.37)	(\$1,077.37)					
09/21/2007	XFER				0.00					\$1,077.37	\$0.00	\$0.00					
10/04/2007	BILL	338	R	29	124	4.28	13		10/29/2007	\$222.32	\$222.32	\$222.32	\$222.32	0.00	222.32	0.015	3.3348
11/02/2007	LPC				0.00					\$3.33	\$225.65	\$225.65					
11/02/2007	BILL	442	R	29	104	3.59	123		11/29/2007	\$186.47	\$412.12	\$412.12					
11/14/2007	PAY				0.00		Check		(\$218.66)	\$193.46	\$193.46						
12/05/2007	LPC				0.00					\$2.90	\$196.36	\$196.36	\$193.46	0.00	193.46	0.015	2.9019
12/05/2007	BILL	517	R	33	75	2.27	681		01/02/2008	\$135.17	\$331.53	\$331.53					
12/20/2007	PAY				0.00		Check		(\$187.14)	\$144.39	\$144.39						
01/07/2008	LPC				0.00					\$2.16	\$146.55	\$146.55	\$144.39	0.00	144.39	0.015	2.16585
01/07/2008	BILL	629	R	31	112	3.61	855		01/31/2008	\$205.70	\$352.25	\$352.25					
01/08/2008	PAY				0.00		Check		(\$137.86)	\$214.39	\$214.39						
01/31/2008	PAY				0.00		Check		(\$7,838.19)	(\$7,823.80)	(\$7,823.80)						
02/05/2008	BILL	741	R	31	112	3.61	853		02/29/2008	\$205.70	(\$7,418.10)	(\$7,418.10)					
02/13/2008	CANP				0.00					\$7,838.19	\$420.09	\$420.09					
03/05/2008	LPC				0.00					\$6.30	\$426.39	\$426.39	\$420.09	0.00	420.09	0.015	6.30135
03/05/2008	BILL	859	R	29	118	4.07	786		03/31/2008	\$217.46	\$643.85	\$643.85					
04/04/2008	LPC				0.00					\$9.56	\$653.41	\$653.41	\$643.85	6.30	637.55	0.015	9.56325
04/04/2008	BILL	966	R	30	107	3.57	583		04/29/2008	\$201.41	\$854.82	\$854.82					
04/16/2008	PAY				0.00		Check		(\$138.30)	\$716.52	\$716.52						
05/05/2008	LPC				0.00					\$10.74	\$727.26	\$727.26	\$716.52	0.00	716.52	0.015	10.7478
05/05/2008	BILL	1626	R	28	660	22.76	236		05/29/2008	\$1,242.36	\$1,969.62	\$1,969.62					
05/12/2008	PAY				0.00		Check		(\$566.84)	\$1,402.78	\$1,402.78						
06/04/2008	LPC				0.00					\$21.04	\$1,423.82	\$1,423.82	\$1,402.78	0.00	1,402.78	0.015	21.0417
06/04/2008	BILL	1858	R	32	232	7.25	134		06/27/2008	\$443.76	\$1,867.58	\$1,867.58					
06/17/2008	PAY				0.00		Check		(\$1,174.25)	\$693.33	\$693.33						

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Transaction Type	Reading	Reading C-#	of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly y %	Calculate d LPC
07/07/2008 LPC					0.00				\$10.39	\$703.72	\$703.72	\$693.33	0.00	693.33	0.015	10.39995
07/07/2008 BILL	2115	R	29	257	8.86	0		07/30/2008	\$567.12	\$1,270.84	\$1,270.84					
07/16/2008 PAY					0.00		Check		(\$498.31)	\$772.53	\$772.53					
08/04/2008 LPC					0.00				\$11.58	\$784.11	\$784.11	\$772.53	0.00	772.53	0.015	11.58795
08/04/2008 BILL	2430	R	30	315	10.50	0		08/27/2008	\$695.10	\$1,479.21	\$1,479.21					
08/12/2008 PAY					0.00		Check		(\$775.95)	\$703.26	\$703.26					
09/03/2008 LPC					0.00				\$10.54	\$713.80	\$713.80	\$703.26	0.00	703.26	0.015	10.5489
09/03/2008 BILL	2788	R	32	358	11.19	0		09/26/2008	\$788.43	\$1,502.23	\$1,502.23					
09/11/2008 PAY					0.00		Check		(\$818.16)	\$684.07	\$684.07					
10/02/2008 LPC					0.00				\$10.26	\$694.33	\$694.33	\$684.07	0.00	684.07	0.015	10.26105
10/02/2008 BILL	3130	R	29	342	11.79	12		10/27/2008	\$730.54	\$1,424.87	\$1,424.87					
10/16/2008 PAY					0.00		Check		(\$789.70)	\$635.17	\$635.17					
10/31/2008 LPC					0.00				\$9.52	\$644.69	\$644.69	\$635.17	0.00	635.17	0.015	9.52755
10/31/2008 BILL	3468	R	29	338	11.66	259		11/26/2008	\$722.00	\$1,366.69	\$1,366.69					
11/19/2008 PAY					0.00		Check		(\$740.00)	\$626.69	\$626.69					
12/05/2008 LPC					0.00				\$9.40	\$636.09	\$636.09	\$626.69	0.00	626.69	0.015	9.40035
12/05/2008 BILL	3779	R	34	311	9.15	662		01/02/2009	\$664.33	\$1,300.42	\$1,300.42					
12/17/2008 PAY					0.00		Check		(\$3,603.45)	(\$2,303.03)	(\$2,303.03)					
01/06/2009 BILL	4023	R	33	244	7.39	899		01/30/2009	\$514.34	(\$1,788.69)	(\$1,788.69)					
01/20/2009 PAY					0.00		Check		(\$9,259.55)	(\$11,048.2)	(\$11,048.24)					
02/04/2009 BILL	4239	R	29	216	7.45	1027		03/02/2009	\$421.25	(\$10,626.9)	(\$10,626.99)					
03/05/2009 BILL	4439	R	29	200	6.90	850		03/30/2009	\$383.79	(\$10,243.2)	(\$10,243.20)					
03/06/2009 XFER					0.00				\$408.01	(\$9,835.19)	(\$9,835.19)					
04/04/2009 BILL	4622	R	29	183	6.31	520		04/29/2009	\$315.49	(\$9,519.70)	(\$9,519.70)					
04/07/2009 CANP					0.00				\$9,259.55	(\$260.15)	(\$260.15)					
04/07/2009 PAYCAN					0.00				\$0.00	(\$260.15)	(\$260.15)					
04/07/2009 XFER					0.00				\$260.15	\$0.00	\$0.00					
05/05/2009 BILL	4828	R	32	206	6.44	321		05/29/2009	\$355.14	\$355.14	\$355.14					
06/04/2009 PAY					0.00		Check		(\$247.20)	\$107.94	\$107.94					
06/05/2009 LPC					0.00				\$1.61	\$109.55	\$109.55	\$107.94	0.00	107.94	0.015	1.6191
06/05/2009 BILL	5013	R	30	185	6.17	56		06/29/2009	\$316.46	\$426.01	\$426.01					
07/06/2009 LPC					0.00				\$6.36	\$432.37	\$432.37	\$426.01	1.61	424.40	0.015	6.366

Transaction Type	Reading	Reading C-#	of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly y %	Calculate d LPC
07/06/2009 BILL	5281	R	29	268	9.24	13		07/29/2009	\$426.14	\$858.51	\$858.51					
07/20/2009 PAY					0.00		Check		(\$317.78)	\$540.73	\$540.73					
07/28/2009 PAY					0.00		Check		(\$410.20)	\$130.53	\$130.53					
08/05/2009 LPC					0.00				\$1.95	\$132.48	\$132.48	\$130.53	0.00	130.53	0.015	1.95795
08/05/2009 BILL	5629	R	32	348	10.88	0		08/27/2009	\$553.36	\$685.84	\$685.84					
08/24/2009 PAY					0.00		Check		(\$559.08)	\$126.76	\$126.76					
09/03/2009 LPC					0.00				\$1.90	\$128.66	\$128.66	\$126.76	0.00	126.76	0.015	1.9014
09/03/2009 BILL	5918	R	29	289	9.97	0		09/28/2009	\$458.98	\$587.64	\$587.64					
10/03/2009 LPC					0.00				\$8.78	\$596.42	\$596.42	\$587.64	1.90	585.74	0.015	8.7881

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10/03/2009	BILL	6391	R	30	473	15.77	30		10/27/2009	\$725.41	\$1,321.83	\$1,321.83					
11/02/2009	LPC					0.00				\$19.66	\$1,341.49	\$1,341.49	\$1,321.83	10.68	1,311.15	0.015	19.66725
11/02/2009	BILL	6896	R	29	505	17.41	257		11/27/2009	\$780.24	\$2,121.73	\$2,121.73					
12/04/2009	LPC					0.00				\$31.37	\$2,153.10	\$2,153.10	\$2,121.73	30.34	2,091.39	0.015	31.37085
12/16/2009	CANB					0.00				(\$780.24)	\$1,372.86	\$1,372.86					
12/16/2009	BSEGCN					0.00				\$0.00	\$1,372.86	\$1,372.86					
12/16/2009	LPCWVE					0.00				(\$19.66)	\$1,353.20	\$1,353.20					
12/16/2009	CANB					0.00				(\$725.41)	\$627.79	\$627.79					
12/16/2009	BSEGCN					0.00				\$0.00	\$627.79	\$627.79					
12/16/2009	LPCWVE					0.00				(\$8.78)	\$619.01	\$619.01					
12/16/2009	CANB					0.00				(\$458.98)	\$160.03	\$160.03					
12/16/2009	BSEGCN					0.00				\$0.00	\$160.03	\$160.03					
12/16/2009	LPCWVE					0.00				(\$1.90)	\$158.13	\$158.13					
12/16/2009	CANB					0.00				(\$553.36)	(\$395.23)	(\$395.23)					
12/16/2009	BSEGCN					0.00				\$0.00	(\$395.23)	(\$395.23)					
12/16/2009	LPCWVE					0.00				(\$1.95)	(\$397.18)	(\$397.18)					
12/16/2009	CANB					0.00				(\$428.14)	(\$823.32)	(\$823.32)					
12/16/2009	BSEGCN					0.00				\$0.00	(\$823.32)	(\$823.32)					
12/16/2009	LPCWVE					0.00				(\$6.36)	(\$829.68)	(\$829.68)					
12/16/2009	BILL	5235	R	182	438	2.41	758		01/13/2010	\$685.90	(\$143.78)	(\$143.78)					
12/17/2009	PAY					0.00		Check		(\$670.18)	(\$813.96)	(\$813.96)					
01/06/2010	BILL	5935	Y	26	484	18.62	729		02/01/2010	\$759.48	(\$54.48)	(\$54.48)					
02/01/2010	XFER					0.00				\$54.48	\$0.00	\$0.00					

Transaction Type	Reading	Reading C.#	of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Bal	Monthl y %	Calculate d LPC	
02/01/2010	CANB				0.00					(\$759.48)	(\$759.48)	(\$759.48)					
02/01/2010	BSEGCN				0.00					\$0.00	(\$759.48)	(\$759.48)					
02/04/2010	BILL	5903	R	55	452	8.22	1625		03/02/2010	\$709.27	(\$50.21)	(\$50.21)					
03/01/2010	XFER				0.00					\$31.89	(\$18.32)	(\$18.32)					
03/04/2010	BILL	6165	R	28	262	9.36	968		03/29/2010	\$411.13	\$392.81	\$392.81	\$392.81	0.00	392.81	0.015	5.89215
03/31/2010	LPC				0.00					\$5.89	\$398.70	\$398.70					
04/07/2010	BILL	6423	R	37	258	6.97	665		04/30/2010	\$415.75	\$814.45	\$814.45					
04/29/2010	PAY				0.00			Check		(\$392.81)	\$421.64	\$421.64	\$421.64	0.00	421.64	0.015	6.3246
04/30/2010	LPC				0.00					\$6.32	\$427.96	\$427.96					
05/06/2010	BILL	6613	R	26	190	7.31	280		06/01/2010	\$307.44	\$735.40	\$735.40					
05/20/2010	PAY				0.00			Check		(\$339.68)	\$395.72	\$395.72					
05/20/2010	PAY				0.00			Check		(\$384.61)	\$11.11	\$11.11					
05/29/2010	LPC				0.00					\$0.16	\$11.27	\$11.27	\$11.11	0.00	11.11	0.015	0.16665
06/04/2010	BILL	6800	R	28	187	6.68	98		06/29/2010	\$302.57	\$313.84	\$313.84					
06/30/2010	LPC				0.00					\$4.70	\$318.54	\$318.54	\$313.84	0.00	313.84	0.015	4.7076
07/07/2010	BILL	7005	R	31	205	6.61	0		07/30/2010	\$313.91	\$632.45	\$632.45					
07/21/2010	PAY				0.00			Check		(\$313.84)	\$318.61	\$318.61					
07/30/2010	LPC				0.00					\$4.77	\$323.38	\$323.38	\$318.61	0.00	318.61	0.015	4.77915
08/05/2010	BILL	7166	R	32	161	5.03	0		08/30/2010	\$243.16	\$566.54	\$566.54					
08/31/2010	PAY				0.00			Check		(\$313.99)	\$252.55	\$252.55					
08/31/2010	PAY				0.00			Check		(\$243.47)	\$9.08	\$9.08					
08/31/2010	LPC				0.00					\$0.13	\$9.21	\$9.21	\$9.08	0.00	9.08	0.015	0.1362

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09/04/2010	BILL	7351	R	30	185	6.17	0		09/29/2010	\$279.43	\$288.64	\$288.64					
09/30/2010	LPC					0.00				\$4.32	\$292.96	\$292.96	\$288.64	0.13	288.51	0.015	4.32765
10/06/2010	BILL	7536	R	32	185	5.78	0		10/29/2010	\$283.91	\$576.87	\$576.87					
10/13/2010	PAY					0.00		Check		(\$279.66)	\$297.21	\$297.21					
10/29/2010	LPC					0.00				\$4.45	\$301.66	\$301.66	\$297.21	0.00	297.21	0.015	4.45815
11/04/2010	BILL	7733	R	29	197	6.79	158		12/01/2010	\$303.20	\$604.86	\$604.86					
12/01/2010	LPC					0.00				\$9.00	\$613.86	\$613.86	\$604.86	4.45	600.41	0.015	9.00615
12/07/2010	BILL	7944	R	29	211	7.28	408		01/03/2011	\$324.77	\$938.63	\$938.63					
01/01/2011	LPC					0.00				\$13.87	\$952.50	\$952.50	\$938.63	13.45	925.18	0.015	13.8777
01/06/2011	BILL	8167	R	34	223	6.56	1025		01/31/2011	\$322.99	\$1,275.49	\$1,275.49					

Transaction Type	Reading	Reading C.#	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Unpaid Bal	Monthly %	Calculate d LPC
01/06/2011 PAY					0.00		Check		(\$300.44)	\$975.05	\$975.05					
01/06/2011 PAY					0.00		Check		(\$330.71)	\$644.34	\$644.34					
01/12/2011 PAY					0.00		Check		(\$293.67)	\$350.67	\$350.67					
02/01/2011 LPC					0.00				\$5.26	\$355.93	\$355.93	\$350.67	0.00	350.67	0.015	5.26005
02/05/2011 BILL	8402	R	29	235	8.10	1018		03/02/2011	\$335.83	\$691.76	\$691.76					
03/01/2011 LPC					0.00				\$10.29	\$702.05	\$702.05	\$691.76	5.26	686.50	0.015	10.2975
03/05/2011 BILL	8606	R	28	204	7.29	840		03/29/2011	\$291.53	\$993.58	\$993.58					
04/01/2011 LPC					0.00				\$14.67	\$1,008.25	\$1,008.25	\$993.58	15.55	978.03	0.015	14.67045
04/04/2011 PAY					0.00		Check		(\$341.26)	\$666.99	\$666.99					
04/04/2011 PAY					0.00		Check		(\$335.76)	\$331.23	\$331.23					
04/05/2011 BILL	8820	R	33	214	6.48	674		04/28/2011	\$324.22	\$655.45	\$655.45					
04/30/2011 LPC					0.00				\$9.83	\$665.28	\$665.28	\$655.45	0.00	655.45	0.015	9.83175
05/07/2011 BILL	9006	R	29	186	6.41	336		06/01/2011	\$284.67	\$949.95	\$949.95					
06/01/2011 LPC					0.00				\$14.10	\$964.05	\$964.05	\$949.95	9.83	940.12	0.015	14.1018
06/04/2011 BILL	9189	R	29	183	6.31	64		06/28/2011	\$280.06	\$1,244.11	\$1,244.11					
06/17/2011 PAY					0.00		Check		(\$306.09)	\$938.02	\$938.02					
06/30/2011 LPC					0.00				\$14.07	\$952.09	\$952.09	\$938.02	0.00	938.02	0.015	14.0703
07/06/2011 BILL	9380	R	33	191	5.79	0		07/28/2011	\$287.42	\$1,239.51	\$1,239.51					
07/15/2011 PAY					0.00		Check		(\$333.50)	\$908.01	\$908.01					
07/15/2011 PAY					0.00		Check		(\$322.99)	\$583.02	\$583.02					
07/15/2011 PAY					0.00		Check		(\$280.25)	\$302.77	\$302.77					
07/15/2011 PAY					0.00		Check		(\$1.28)	\$301.49	\$301.49					
07/30/2011 LPC					0.00				\$4.52	\$306.01	\$306.01	\$301.49	0.00	301.49	0.015	4.52235
08/04/2011 BILL	9580	R	29	180	6.21	0		08/26/2011	\$269.85	\$575.86	\$575.86					
08/31/2011 LPC					0.00				\$8.57	\$584.43	\$584.43	\$575.86	4.52	571.34	0.015	8.5701
09/07/2011 BILL	9781	R	31	221	7.13	0		09/29/2011	\$331.32	\$915.75	\$915.75					
09/30/2011 LPC					0.00				\$13.53	\$929.28	\$929.28	\$915.75	13.09	902.66	0.015	13.5399
10/08/2011 BILL	9997	R	32	218	6.75	18		10/31/2011	\$316.46	\$1,245.74	\$1,245.74					
10/31/2011 LPC					0.00				\$18.28	\$1,264.02	\$1,264.02	\$1,245.74	28.62	1,219.12	0.015	18.2868
11/05/2011 BILL	10212	R	29	215	7.41	131		12/01/2011	\$313.63	\$1,577.65	\$1,577.65					
12/01/2011 LPC					0.00				\$22.99	\$1,600.64	\$1,600.64	\$1,577.65	44.90	1,532.75	0.015	22.99125
12/06/2011 BILL	10448	R	30	236	7.87	448		12/30/2011	\$344.26	\$1,944.90	\$1,944.90					
														0.00	0.015	0

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Transaction Type	Reading	Reading C#	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal LPC	Unpaid Bal	Calculate d Unpaid Bal	Monthl y %	Calculate d LPC
12/31/2011 LPC					0.00				\$28.15	\$1,973.05	\$1,973.05	\$1,944.90	67.89	1,877.01	0.015	28.15515
01/05/2012 BILL	10682	R	32	234	7.31	626		01/31/2012	\$337.05	\$2,310.10	\$2,310.10	\$2,310.10	96.04	2,214.06	0.015	33.2109
02/01/2012 LPC					0.00				\$33.21	\$2,343.31	\$2,343.31	\$2,310.10				
02/04/2012 BILL	10918	R	30	236	7.87	817		02/29/2012	\$339.12	\$2,682.43	\$2,682.43	\$2,682.43	129.25	2,553.18	0.015	38.2977
03/01/2012 LPC					0.00				\$38.29	\$2,720.72	\$2,720.72	\$2,682.43				
03/06/2012 BILL	11167	R	29	249	8.59	683		03/29/2012	\$357.80	\$3,078.52	\$3,078.52	\$3,078.52	167.54	2,910.98	0.015	43.6847
03/31/2012 LPC					0.00				\$43.66	\$3,122.18	\$3,122.18	\$3,078.52				
04/05/2012 BILL	11383	R	32	216	6.75	449		05/01/2012	\$288.50	\$3,410.68	\$3,410.68	\$3,410.68	211.20	3,199.48	0.015	47.9922
05/01/2012 LPC					0.00				\$47.99	\$3,458.67	\$3,458.67	\$3,410.68				
05/04/2012 BILL	11597	R	29	214	7.38	291		05/30/2012	\$281.82	\$3,740.49	\$3,740.49	\$3,740.49	259.19	3,481.30	0.015	52.2195
06/01/2012 LPC					0.00				\$52.21	\$3,792.70	\$3,792.70	\$3,740.49				
06/06/2012 BILL	11843	R	30	246	8.20	97		06/28/2012	\$323.97	\$4,116.67	\$4,116.67	\$4,116.67	311.40	3,805.27	0.015	57.07905
06/30/2012 LPC					0.00				\$57.07	\$4,173.74	\$4,173.74	\$4,116.67				
07/06/2012 BILL	12031	R	32	188	5.88	7		07/31/2012	\$241.56	\$4,415.30	\$4,415.30	\$4,415.30	388.47	4,046.83	0.015	60.70245
08/01/2012 LPC					0.00				\$60.70	\$4,476.00	\$4,476.00	\$4,415.30				
08/07/2012 BILL	12242	R	30	211	7.03	0		08/30/2012	\$269.56	\$4,745.56	\$4,745.56	\$4,745.56	429.17	4,316.39	0.015	64.74585
08/31/2012 LPC					0.00				\$64.74	\$4,810.30	\$4,810.30	\$4,745.56				
09/07/2012 BILL	12436	R	33	194	5.88	0		10/01/2012	\$247.83	\$5,058.13	\$5,058.13	\$5,058.13	493.91	4,564.22	0.015	68.4633
09/29/2012 LPC					0.00				\$68.46	\$5,126.59	\$5,126.59	\$5,058.13				
10/04/2012 BILL	12630	R	28	194	6.93	9		10/29/2012	\$257.34	\$5,383.93	\$5,383.93	\$5,383.93	582.37	4,821.56	0.015	72.3234
10/31/2012 LPC					0.00				\$72.32	\$5,456.25	\$5,456.25	\$5,383.93				
11/06/2012 BILL	12870	R	31	240	7.74	148		12/03/2012	\$319.75	\$5,776.00	\$5,776.00	\$5,776.00	582.37	4,821.56	0.015	72.3234
11/13/2012 PAY					0.00		Check		(\$5,456.25)	\$319.75	\$319.75	\$319.75	0.00	319.75	0.015	4.79625
12/01/2012 LPC					0.00				\$4.79	\$324.54	\$324.54	\$319.75				
12/06/2012 BILL	13048	R	32	178	5.56	589		01/03/2013	\$237.16	\$561.70	\$561.70	\$561.70	4.79	556.91	0.015	8.35365
01/01/2013 LPC					0.00				\$8.35	\$570.05	\$570.05	\$561.70				
01/05/2013 BILL	13204	R	29	156	5.38	607		01/30/2013	\$215.65	\$785.70	\$785.70	\$785.70	13.14	772.56	0.015	11.5884
02/01/2013 LPC					0.00				\$11.58	\$797.28	\$797.28	\$785.70				
02/06/2013 BILL	13482	R	33	258	7.82	973		03/04/2013	\$358.12	\$1,155.40	\$1,155.40	\$1,155.40	24.72	1,130.68	0.015	16.9602
03/01/2013 LPC					0.00				\$16.96	\$1,172.36	\$1,172.36	\$1,155.40				
03/06/2013 BILL	13670	R	28	208	7.43	814		04/01/2013	\$288.71	\$1,461.07	\$1,461.07	\$1,461.07	41.68	1,419.39	0.015	21.29085
03/29/2013 LPC					0.00				\$21.29	\$1,482.36	\$1,482.36	\$1,461.07				

Transaction Type	Reading	Reading C#	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal LPC	Unpaid Bal	Calculate d Unpaid Bal	Monthl y %	Calculate d LPC
04/04/2013 BILL	13871	R	28	201	7.18	679		04/29/2013	\$294.50	\$1,776.86	\$1,776.86	\$1,776.86	82.97	1,713.89	0.015	25.70835
05/01/2013 LPC					0.00				\$25.70	\$1,802.56	\$1,802.56	\$1,776.86				
05/04/2013 BILL	14055	R	31	184	5.94	401		05/29/2013	\$271.29	\$2,073.85	\$2,073.85	\$2,073.85	88.67	1,985.18	0.015	29.7777
05/31/2013 LPC					0.00				\$29.77	\$2,103.62	\$2,103.62	\$2,073.85				
06/06/2013 BILL	14208	R	33	153	4.64	138		07/01/2013	\$225.58	\$2,329.20	\$2,329.20	\$2,329.20	118.44	2,210.76	0.015	33.1614
06/29/2013 LPC					0.00				\$33.18	\$2,362.38	\$2,362.38	\$2,329.20				
07/03/2013 BILL	14327	R	28	119	4.25	0		07/29/2013	\$170.33	\$2,532.69	\$2,532.69	\$2,532.69	151.60	2,381.09	0.015	35.71635
07/31/2013 LPC					0.00				\$35.71	\$2,568.40	\$2,568.40	\$2,532.69				
08/06/2013 BILL	14446	R	31	119	3.84	0		08/29/2013	\$172.03	\$2,740.43	\$2,740.43	\$2,740.43				

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08/21/2013 PAY					0.00			Check											
08/30/2013 LPC					0.00				(\$1,850.86	\$889.77	\$889.77								
09/06/2013 BILL	14582	R	32	136	4.25	0			\$13.34	\$903.11	\$903.11	\$889.77	0.00	889.77	0.015	13.34655			
									10/01/2013	\$197.14	\$1,100.25	\$1,100.25							

Specific Service Agreement Statement of Account SA- 6676751050

Customer Name MARCHWOOD APTS LTD From Date 1/1/2004 To Date 9/9/2013  
 Service address 5515 WISSAHICKON AVE Apt PRL B PHIL, PA 19144 Account Number 5128000237 SA Number 6676751050 Meter 2024115 Rate GS

STATEMENT

Transaction	Type	Reading	Reading C-#	# of Days	CCF Usag	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal LPC	Unpaid Bal	Calculate d Unpaid Bal	Month ly %	Calculate d LPC
01/06/2004	BILL	22871	R	31	174	5.61	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	\$256.82	0.00	256.82	0.015	3.8523
02/04/2004	BILL	23057	R	31	186	6.00	1225		03/01/2004	\$279.60	\$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	23225	R	30	168	5.80	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	5.89	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	154	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	\$256.96	0.00	256.96	0.015	3.8544
10/05/2004	BILL	24411	R	30	176	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					

Transaction	Type	Reading	Reading C-#	# of Days	CCF Usag	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal LPC	Unpaid Bal	Calculate d Unpaid Bal	Month ly %	Calculate d LPC
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					

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02/07/2007	BILL	30928	R	31	211	6.81	926		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	\$420.56	0.00	420.56	0.015	6.3084
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	\$241.29	0.00	241.29	0.015	3.61935
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					

Transaction	Type	Reading	Reading C-#	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Month ly %	Calculated d LPC
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	\$668.48	\$668.48	\$658.61	0.00	658.61	0.015	9.87915
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	\$376.97	0.00	376.97	0.015	5.65455
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	\$382.54	0.00	382.54	0.015	5.7381
12/05/2007	BILL	790	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	\$455.63	0.00	455.63	0.015	6.83445
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	106	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				\$8.66	\$451.32	\$451.32	\$444.66	0.00	444.66	0.015	8.6699
03/05/2008	BILL	1108	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	\$673.30	6.66	686.64	0.015	9.9996
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	\$582.12	0.00	582.12	0.015	8.7318
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					

Calculate	Calculate
Unpaid Bal	Unpaid Bal
Unpaid LPC	Unpaid LPC
Calculated Unpaid Bal	Calculated Unpaid Bal
Month ly %	Month ly %
Calculated d LPC	Calculated d LPC

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Transaction	Type	Reading	Reading C-#	of Days	CCF Usag	Average C-Heating DI	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculate d LPC
06/04/2008	LPC				0.00				\$5.47	\$370.85	\$370.65	\$365.18	0.00	365.18	0.015	5.4777
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	\$276.47	0.00	276.47	0.015	4.14705
07/07/2008	BILL	1509	R	29	96	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	\$334.70	0.00	334.70	0.015	5.0205
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	\$331.61	0.00	331.61	0.015	4.97415
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	\$318.66	0.00	318.66	0.015	4.7799
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				\$4.26	\$288.60	\$288.60	\$284.34	0.00	284.34	0.015	4.2651
10/31/2008	BILL	2048	R	29	97	3.34	259	11/26/2008	\$228.47	\$515.07	\$515.07					
11/19/2008	PAY				0.00				Check (\$317.40)	\$197.67	\$197.67					
12/05/2008	LPC				0.00				\$2.96	\$200.63	\$200.63	\$197.67	0.00	197.67	0.015	2.96505
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	96	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	\$166.55	0.00	166.55	0.015	2.49825
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 (\$306.50)	\$61.10	\$61.10					

Transaction	Type	Reading	Reading C-#	of Days	CCF Usag	Average C-Heating DI	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculate d LPC
06/05/2009	LPC				0.00				\$0.91	\$62.01	\$62.01	\$61.10	0.00	61.10	0.015	0.9165
06/05/2009	BILL	2747	R	30	97	3.23	56	06/29/2009	\$185.20	\$247.21	\$247.21					
07/06/2009	LPC				0.00				\$3.69	\$250.90	\$250.90	\$247.21	0.91	246.30	0.015	3.6945
07/06/2009	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	\$51.08	0.00	51.08	0.015	0.7662
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 (\$245.70)	\$57.56	\$57.56					

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09/03/2009	LPC					0.00				\$0.86	\$58.42	\$58.42	\$57.56	0.00	57.56	0.015	0.8634
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	\$374.66	0.86	373.80	0.015	5.607
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	\$672.51	6.46	666.05	0.015	9.99075
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	\$918.21	16.45	901.76	0.015	13.5264
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	\$274.69	\$345.77	\$345.77					
12/17/2009	PAY					0.00		Check		(\$345.77)	\$0.00	\$0.00					
01/06/2010	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)					
													522.45	0.00	522.45	0.02	7.84

Transaction	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating DE	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Bal	Month ly %	Calculate d LPC
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	\$280.53	\$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		03/29/2010	\$192.06	\$192.06	\$192.06	\$192.06	0.00	192.06	0.015	2.8809
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	\$201.03	0.00	201.03	0.015	3.01545
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		(\$161.95)	\$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	\$6.99	0.00	6.99	0.015	0.10485
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	\$165.68	0.10	165.58	0.015	2.4837
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		(\$165.68)	\$176.56	\$176.56					
07/30/2010	LPC					0.00				\$2.64	\$179.20	\$179.20	\$176.56	0.00	176.56	0.015	2.6484
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	\$5.51	0.00	5.51	0.015	0.08265
09/04/2010	BILL	3974	R	30	107	3.57	0		09/29/2010	\$181.05	\$186.64	\$186.64					

09/30/2010	LPC					0.00				\$2.79	\$189.43	\$189.43	\$186.64	0.00	186.64	0.015	2.7996	
10/06/2010	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	\$190.72	0.00	190.72	0.015	2.8608
11/04/2010	BILL	4186	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	\$376.17	2.86	373.31	0.015	5.59965
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	\$572.05	8.45	563.60	0.015	8.454
01/06/2011	BILL	4391	R	34	94	2.76	1025			01/31/2011	\$155.61	\$736.11	\$736.11					
01/06/2011	PAY					0.00				Check	(\$192.66)	\$543.45	\$543.45					

Transaction Type	Reading	Reading C.	# of Days	CCF Usag	Average C	Heating DE	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	d Unpaid Bal	Month ly %	Calculate d LPC
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	\$172.16	0.00	172.16	0.015	2.5824
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	\$339.95	2.58	337.37	0.015	5.06055
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	\$493.07	7.64	485.43	0.015	7.28145
04/04/2011 PAY					0.00		Check		(\$167.54)	\$332.81	\$332.81					
04/04/2011 PAY					0.00		Check		(\$165.16)	\$167.65	\$167.65					
04/05/2011 BILL	4689	R	33	106	3.21	674		04/28/2011	\$180.04	\$347.69	\$347.69					
04/30/2011 LPC					0.00				\$5.21	\$352.90	\$352.90	\$347.69	0.00	347.69	0.015	5.21535
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				\$7.61	\$520.75	\$520.75	\$513.14	5.21	507.93	0.015	7.61895
06/04/2011 BILL	4871	R	29	90	3.10	64		06/28/2011	\$157.18	\$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	\$522.87	0.00	522.87	0.015	7.84305
07/06/2011 BILL	4978	R	33	107	3.24	0		07/28/2011	\$180.47	\$711.18	\$711.18					
07/15/2011 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	\$188.31	0.00	188.31	0.015	2.82465
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	\$341.00	2.82	338.18	0.015	5.0727
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	\$528.91	7.89	521.02	0.015	7.8153
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	\$717.30	15.70	701.60	0.015	10.524
11/05/2011 BILL	5386	R	29	102	3.52	131		12/01/2011	\$168.22	\$896.04	\$896.04					
12/01/2011 LPC					0.00				\$13.04	\$909.08	\$909.08	\$896.04	26.22	869.82	0.015	13.0473
12/06/2011 BILL	5494	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	\$1,086.06	39.26	1,046.80	0.015	15.702

Calculate  
Unpaid Bal  
Unpaid LPC  
d Unpaid Bal  
Month ly %  
Calculate d LPC

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Transaction Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculate d LPC
01/05/2012 BILL	5595	R	32	101	3.18	626		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	\$1,266.68	54.96	1,211.72	0.015	18.1758
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	\$1,430.74	73.13	1,357.61	0.015	20.36415
03/06/2012 BILL	5783	R	29	100	3.45	683		03/29/2012	\$163.14	\$1,614.24	\$1,614.24					
03/31/2012 LPC					0.00				\$22.81	\$1,637.05	\$1,637.05	\$1,614.24	93.49	1,520.75	0.015	22.81125
04/05/2012 BILL	5875	R	32	92	2.88	449		05/01/2012	\$142.32	\$1,779.37	\$1,779.37					
05/01/2012 LPC					0.00				\$24.94	\$1,804.31	\$1,804.31	\$1,779.37	116.30	1,683.07	0.015	24.94605
05/04/2012 BILL	5961	R	29	86	2.97	291		05/30/2012	\$132.70	\$1,937.01	\$1,937.01					
06/01/2012 LPC					0.00				\$26.93	\$1,963.94	\$1,963.94	\$1,937.01	141.24	1,795.77	0.015	26.93655
06/06/2012 BILL	6058	R	30	97	3.23	97		06/28/2012	\$147.18	\$2,111.12	\$2,111.12					
06/30/2012 LPC					0.00				\$29.14	\$2,140.26	\$2,140.26	\$2,111.12	168.17	1,942.95	0.015	29.14425
07/06/2012 BILL	6139	R	32	81	2.53	7		07/31/2012	\$123.52	\$2,263.78	\$2,263.78					
08/01/2012 LPC					0.00				\$30.99	\$2,294.77	\$2,294.77	\$2,263.78	197.31	2,066.47	0.015	30.99705
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	\$2,421.52	228.30	2,193.22	0.015	32.8983
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	\$2,576.05	261.19	2,314.86	0.015	34.7229
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	\$2,735.00	295.91	2,439.09	0.015	36.58635
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	\$201.37	0.00	201.37	0.015	3.02055
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	\$375.72	3.02	372.70	0.015	5.5905
01/05/2013 BILL	6740	R	29	107	3.69	607		01/30/2013	\$187.36	\$548.67	\$548.67					
02/01/2013 LPC					0.00				\$8.10	\$556.77	\$556.77	\$548.67	8.61	540.06	0.015	8.1009
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	\$821.89	16.71	805.18	0.015	12.0777
03/06/2013 BILL	7059	R	28	142	5.07	814		04/01/2013	\$216.56	\$1,050.52	\$1,050.52					
03/29/2013 LPC					0.00				\$15.32	\$1,065.84	\$1,065.84	\$1,050.52	28.78	1,021.74	0.015	15.3261
04/04/2013 BILL	7204	R	28	145	5.18	679		04/29/2013	\$231.90	\$1,297.74	\$1,297.74					

Transaction Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculate d LPC
05/01/2013 LPC					0.00				\$18.80	\$1,316.54	\$1,316.54	\$1,297.74	44.10	1,253.64	0.015	18.8046
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	\$1,542.39	62.90	1,479.49	0.015	22.19235
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	\$1,765.37	85.09	1,680.28	0.015	25.2042
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	\$1,954.58	110.29	1,844.29	0.015	27.66435
08/06/2013 BILL	7666	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					

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08/30/2013	LPC					0.00			\$11.51	\$778.97	\$778.97	\$767.46	0.00	767.46	0.015	11.5119	
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	\$972.94	11.51	961.43	0.015	14.42145
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				\$16.96	\$1,174.09	\$1,174.09	\$1,157.13	25.93	1,131.20	0.015	16.968
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	\$1,376.32	42.89	1,333.43	0.015	20.00145
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	\$1,556.29	62.89	1,493.40	0.015	22.401
01/07/2014	BILL	8266	R	30	136	4.53	781		01/31/2014	\$204.15	\$1,782.84	\$1,782.84					
02/01/2014	LPC					0.00				\$25.46	\$1,808.30	\$1,808.30	\$1,782.84	85.29	1,697.55	0.015	25.46325
02/05/2014	BILL	8393	R	33	127	3.85	1139		03/03/2014	\$191.83	\$2,000.13	\$2,000.13					
03/01/2014	LPC					0.00				\$28.34	\$2,028.47	\$2,028.47	\$2,000.13	110.75	1,889.38	0.015	28.3407
03/06/2014	BILL	8508	R	28	113	4.04	914		03/31/2014	\$172.94	\$2,201.41	\$2,201.41					
04/01/2014	LPC					0.00				\$30.93	\$2,232.34	\$2,232.34	\$2,201.41	139.09	2,062.32	0.015	30.9348
04/04/2014	BILL	8622	R	29	116	4.00	828		04/30/2014	\$186.82	\$2,419.16	\$2,419.16					

Specific Service Agreement Statement of Account SA- 9961788347

Customer Name MARCHWOOD APTS From Date 1/1/2004 To Date 9/9/2013  
 Service address 5515 WISSAHICKON AVE PHIL, PA 191444554 Account Number 9125007851 SA Number 9961788347 Meter 1989624 Rate GS

STATEMENT

Transaction Type	Reading	Reading C-#	# of Days	CCF Usage	Average C-#	Heating DL	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal LPC	Unpaid Bal	Month ly %	Calculate d LPC
01/07/2004 BILL					0.00				\$2,423.89	\$2,423.89	\$2,423.89				
01/21/2004 PAY					0.00		Check		(\$2,423.89)	\$0.00	\$0.00				
02/09/2004 BILL	39052	R	31	1368	44.13	1106		03/04/2004	\$1,781.65	\$1,781.65	\$1,781.65				
03/04/2004 BILL	40546	R	29	1494	51.52	932		03/29/2004	\$1,961.53	\$3,743.18	\$3,743.18				
03/17/2004 PAY					0.00		Check		(\$1,781.65)	\$1,961.53	\$1,961.53				
03/25/2004 PAY					0.00		Check		(\$3,743.18)	(\$1,781.65)	(\$1,781.65)				
04/07/2004 BILL	42099	R	31	1553	50.10	653		05/03/2004	\$2,129.42	\$347.77	\$347.77				
04/22/2004 PAY					0.00		Check		(\$347.77)	\$0.00	\$0.00				
05/06/2004 BILL	43395	R	32	1296	40.50	384		06/01/2004	\$1,772.86	\$1,772.86	\$1,772.86				
05/14/2004 PAY					0.00		Check		(\$1,772.86)	\$0.00	\$0.00				
06/07/2004 BILL	44419	R	27	1024	37.93	61		06/30/2004	\$1,556.45	\$1,556.45	\$1,556.45				
06/28/2004 PAY					0.00		Check		(\$1,556.45)	\$0.00	\$0.00				
07/08/2004 BILL	45249	R	32	830	25.94	15		08/02/2004	\$1,169.76	\$1,169.76	\$1,169.76				
07/20/2004 PAY					0.00		Check		(\$1,169.76)	\$0.00	\$0.00				
08/06/2004 BILL	46096	R	32	847	26.47	0		08/31/2004	\$1,208.53	\$1,208.53	\$1,208.53				
08/13/2004 PAY					0.00		Check		(\$1,208.53)	\$0.00	\$0.00				
09/08/2004 BILL	46907	R	30	811	27.03	0		10/01/2004	\$1,157.93	\$1,157.93	\$1,157.93				
10/08/2004 BILL	48063	R	32	1156	36.12	9		11/02/2004	\$1,656.19	\$2,814.12	\$2,814.12				
10/28/2004 PAY					0.00		Check		(\$2,814.12)	\$0.00	\$0.00				
11/05/2004 BILL	49288	R	29	1225	42.24	230		12/02/2004	\$1,736.98	\$1,736.98	\$1,736.98				
12/07/2004 BILL	50706	R	29	1416	48.90	428		01/03/2005	\$2,054.61	\$3,791.59	\$3,791.59				
12/23/2004 PAY					0.00		Check		(\$1,736.98)	\$2,054.61	\$2,054.61				

Transaction Type	Reading	Reading C-#	# of Days	CCF Usage	Average C-#	Heating DL	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal LPC	Unpaid Bal	Month ly %	Calculate d LPC
12/30/2004 PAY					0.00		Check		(\$2,054.61)	\$0.00	\$0.00				
01/07/2005 BILL	52495	R	34	1789	52.62	894		02/02/2005	\$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	57276	R	33	1895	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				

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07/01/2006 PAY					0.00		Check		(\$1,963.51	\$0.00	\$0.00
07/08/2006 BILL	60146	Y	33	123	3.73	11		08/02/2006	\$201.88	\$201.88	\$201.88
07/29/2006 PAY					0.00		Check		(\$201.88)	\$0.00	\$0.00
08/05/2006 BILL	61575	R	29	1429	49.28	0		08/30/2006	\$2,184.63	\$2,184.63	\$2,184.63
08/24/2006 PAY					0.00		Check		(\$2,184.63)	\$0.00	\$0.00
09/07/2006 BILL	62174	R	31	599	19.32	0		09/30/2006	\$926.18	\$926.18	\$926.18
09/30/2006 PAY					0.00		Check		(\$926.18)	\$0.00	\$0.00
10/06/2006 BILL	63086	R	32	912	28.50	0		10/31/2006	\$1,462.72	\$1,462.72	\$1,462.72
10/28/2006 PAY					0.00		Check		(\$1,462.72)	\$0.00	\$0.00
11/07/2006 BILL	64121	R	29	1035	35.69	149		12/02/2006	\$1,917.03	\$1,917.03	\$1,917.03
12/02/2006 PAY					0.00		Check		(\$1,917.03)	\$0.00	\$0.00
12/07/2006 BILL	65401	R	30	1280	42.67	465		01/03/2007	\$2,496.16	\$2,496.16	\$2,496.16
01/04/2007 PAY					0.00		Check		(\$2,496.16)	\$0.00	\$0.00
01/09/2007 BILL	66880	R	32	1479	46.22	923		02/01/2007	\$2,862.64	\$2,862.64	\$2,862.64
01/30/2007 PAY					0.00		Check		(\$2,862.64)	\$0.00	\$0.00
02/07/2007 BILL	68313	R	30	1433	47.77	730		03/03/2007	\$2,842.71	\$2,842.71	\$2,842.71
03/03/2007 PAY					0.00		Check		(\$2,842.71)	\$0.00	\$0.00
03/07/2007 BILL	70006	R	28	1693	60.46	758		03/30/2007	\$3,332.38	\$3,332.38	\$3,332.38
03/31/2007 PAY					0.00		Check		(\$3,332.38)	\$0.00	\$0.00
04/08/2007 BILL	71525	R	33	1519	48.03	763		05/03/2007	\$2,952.43	\$2,952.43	\$2,952.43

Transaction Type	Reading	Reading C-#	of Days	CCF Usage	Average C-Heating	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal, LPC	Unpaid Bal	Month %	Calculated LPC
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	75825	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	1066	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	52.68	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			
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
09/06/2007 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

Transaction Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DE	Payment T	Due Date	Transaction	Current Ba	Actual Bal	
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	80		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	\$13,189.95	\$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	\$20,733.15	\$20,733.19	
03/05/2008 BILL	40614	R	29	9817	338.52	794		03/31/2008	\$17,229.32	\$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	\$30,759.32	\$30,759.38	
04/16/2008 PAY					0.00			Check	(\$16,560.50	\$14,198.82	\$14,198.82	
05/05/2008 BILL	53153	R	30	4250	141.67	305		05/29/2008	\$7,854.84	\$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	32.16	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	\$1,426.29	\$2,427.64	\$2,427.64	
07/16/2008 PAY					0.00			Check	(\$1,802.53	\$625.11	\$625.11	
08/06/2008 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	(\$1,112.28	\$720.81	\$720.81	
09/05/2008 BILL	56011	R	29	555	19.14	0		09/30/2008	\$1,162.59	\$1,883.40	\$1,883.40	
09/11/2008 PAY					0.00			Check	(\$1,027.96	\$855.44	\$855.44	
10/04/2008 BILL	56699	R	30	688	22.93	9		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	\$7,146.78	\$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	\$21,834.61	\$34,124.66	\$34,124.66	

Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Month ly %	Calculate d LPC
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Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Month ly %	Calculate d LPC
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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	366.25	1069		03/02/2009	\$21,582.36	\$45,301.12	\$45,301.12	
02/05/2009 CANB					0.00					(\$21,582.3	\$23,718.74	\$23,718.74





Specific Service Agreement Statement of Account SA- 3338317341

Customer Name  
OAK LANE COURT REALTY CO., L.P.

From Date  
1/1/2004

To Date  
9/9/2013

Service address  
1623 W CHELTEN AVE Apt A PHIL, PA 191263519

Account Number  
101551535

SA Number  
3338317341

Meter  
2012780

Rate  
GS

STATEMENT

Transaction I Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
01/17/2004 LPC				0.00					\$85.77	\$5,841.77	\$5,841.77	5756	37.84	5,718.16	0.015	85.7724
01/17/2004 BILL	25892	R	31	2145	69.19	935		02/11/2004	\$3,042.49	\$8,884.26	\$8,884.26	PREV BAL WAS 5756.00				
02/18/2004 LPC				0.00					\$131.40	\$9,015.66	\$9,015.66	\$8,884.26	123.61	8,760.65	0.015	131.4098
02/18/2004 BILL	28574	R	29	2682	92.48	1085		03/12/2004	\$3,643.13	\$12,658.79	\$12,658.79					
03/04/2004 PAY				0.00			Check		(\$8,934.26)	\$3,724.53	\$3,724.53					
03/12/2004 PAY				0.00			Check		(\$3,724.53)	\$0.00	\$0.00					
03/18/2004 BILL	30858	R	32	2284	71.38	737		04/13/2004	\$3,356.12	\$3,356.12	\$3,356.12	\$3,356.12	0.00	3,356.12	0.015	50.3418
04/17/2004 LPC				0.00					\$50.34	\$3,406.46	\$3,406.46					
04/17/2004 BILL	32817	R	30	1959	65.30	557		05/11/2004	\$2,764.70	\$6,171.16	\$6,171.16					
04/20/2004 PAY				0.00			Check		(\$3,356.12)	\$2,815.04	\$2,815.04	\$2,815.04	0.00	2,815.04	0.015	42.2256
05/18/2004 LPC				0.00					\$42.22	\$2,857.26	\$2,857.26					
05/18/2004 BILL	33425	R	29	608	20.97	117		06/11/2004	\$1,044.68	\$3,901.94	\$3,901.94					
06/17/2004 LPC				0.00					\$57.89	\$3,959.83	\$3,959.83	\$3,901.94	42.22	3,859.72	0.015	57.8958
06/17/2004 BILL	33812	R	32	387	12.09	15		07/13/2004	\$672.94	\$4,632.77	\$4,632.77					
06/17/2004 PAY				0.00			Check		(\$3,901.94)	\$730.83	\$730.83					
07/17/2004 LPC				0.00					\$10.96	\$741.79	\$741.79	\$730.83	0.00	730.83	0.015	10.96245
07/17/2004 BILL	34161	R	30	349	11.63	0		08/10/2004	\$544.15	\$1,285.94	\$1,285.94					
08/05/2004 PAY				0.00			Check		(\$1,228.05)	\$57.89	\$57.89					
08/17/2004 LPC				0.00					\$0.86	\$58.75	\$58.75	\$57.89	0.00	57.89	0.015	0.86835
08/17/2004 BILL	34483	R	29	322	11.10	0		09/10/2004	\$503.54	\$562.29	\$562.29					
09/02/2004 PAY				0.00			Check		(\$562.29)	\$0.00	\$0.00					
09/17/2004 BILL	34831	R	33	348	10.55	0		10/12/2004	\$544.95	\$544.95	\$544.95					

Transaction I Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
10/08/2004 PAY				0.00			Check		(\$544.95)	\$0.00	\$0.00					
10/16/2004 BILL	35247	R	29	416	14.34	89		11/09/2004	\$650.75	\$650.75	\$650.75					
11/12/2004 PAY				0.00			Check		(\$650.75)	\$0.00	\$0.00					
11/17/2004 BILL	36743	R	32	1496	46.75	455		12/13/2004	\$2,237.25	\$2,237.25	\$2,237.25					
12/15/2004 LPC				0.00					\$33.55	\$2,270.80	\$2,270.80	\$2,237.25	0.00	2,237.25	0.015	33.55875
12/15/2004 BILL	38432	R	29	1689	58.24	542		01/11/2005	\$2,854.00	\$5,124.80	\$5,124.80					
12/20/2004 PAY				0.00			Check		(\$2,237.25)	\$2,887.55	\$2,887.55					
01/18/2005 LPC				0.00					\$43.31	\$2,930.86	\$2,930.86	\$2,887.55	0.00	2,887.55	0.015	43.31325
01/18/2005 BILL	40544	R	31	2112	68.13	827		02/10/2005	\$3,706.12	\$6,636.98	\$6,636.98					
01/24/2005 PAY				0.00			Check		(\$2,887.55)	\$3,749.43	\$3,749.43					
02/15/2005 LPC				0.00					\$56.24	\$3,805.67	\$3,805.67	\$3,749.43	0.00	3,749.43	0.015	56.24145

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02/15/2005	BILL	42797	R	31	2253	72.68	1101		03/11/2005	\$3,767.95	\$7,573.62	\$7,573.62					
02/22/2005	PAY					0.00		Check		(\$3,706.12)	\$3,867.50	\$3,867.50					
03/16/2005	LPC					0.00				\$58.01	\$3,925.51	\$3,925.51	\$3,867.50	0.00	3,867.50	0.015	58.0125
03/16/2005	BILL	44694	R	29	1897	65.41	874		04/11/2005	\$2,931.56	\$6,857.07	\$6,857.07					
03/24/2005	PAY					0.00		Check		(\$3,767.95)	\$3,089.12	\$3,089.12					
04/12/2005	PAY					0.00		Check		(\$3,089.12)	\$0.00	\$0.00					
04/15/2005	BILL	45944	R	30	1250	41.67	497		05/10/2005	\$1,904.54	\$1,904.54	\$1,904.54	\$1,904.54	0.00	1,904.54	0.015	28.5681
05/16/2005	LPC					0.00				\$28.56	\$1,933.10	\$1,933.10					
05/16/2005	BILL	46480	R	29	536	18.48	239		06/09/2005	\$811.67	\$2,744.77	\$2,744.77					
05/17/2005	PAY					0.00		Check		(\$1,904.54)	\$840.23	\$840.23					
06/15/2005	LPC					0.00				\$12.60	\$852.83	\$852.83	\$840.23	0.00	840.23	0.015	12.60345
06/15/2005	BILL	46838	R	32	358	11.19	76		07/11/2005	\$574.94	\$1,427.77	\$1,427.77					
06/16/2005	PAY					0.00		Check		(\$811.67)	\$616.10	\$616.10					
07/15/2005	LPC					0.00				\$9.24	\$625.34	\$625.34	\$616.10	0.00	616.10	0.015	9.2415
07/15/2005	BILL	47086	R	30	248	8.27	0		08/09/2005	\$421.60	\$1,046.94	\$1,046.94					
07/25/2005	PAY					0.00		Check		(\$574.94)	\$472.00	\$472.00					
08/15/2005	PAY					0.00		Check		(\$472.00)	\$0.00	\$0.00					
08/16/2005	BILL	47303	R	32	217	6.78	0		09/09/2005	\$371.30	\$371.30	\$371.30					
09/16/2005	LPC					0.00				\$5.56	\$376.86	\$376.86	\$371.30	0.00	371.30	0.015	5.5695
09/16/2005	BILL	47519	R	31	216	6.97	0		10/11/2005	\$378.69	\$755.55	\$755.55					
09/26/2005	PAY					0.00		Check		(\$371.30)	\$384.25	\$384.25					

Transaction (Type	Reading	Reading C-#	of Days	CCF Usage	Average C-Heating DE	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC	
10/17/2005 LPC				0.00				\$5.76	\$390.01	\$390.01	\$384.25	0.00	384.25	0.015	5.76375	
10/17/2005 BILL	47773	R	29	254	8.76	34		11/09/2005	\$490.78	\$880.79	\$880.79					
10/20/2005 PAY				0.00				Check	(\$378.69)	\$502.10	\$502.10					
11/15/2005 PAY				0.00				Check	(\$880.79)	(\$378.69)	(\$378.69)					
11/16/2005 BILL	48499	R	32	726	22.69	339		12/12/2005	\$1,560.21	\$1,181.52	\$1,181.52					
12/16/2005 LPC				0.00					\$17.72	\$1,199.24	\$1,199.24	\$1,181.52	0.00	1,181.52	0.015	17.7228
12/16/2005 BILL	49999	R	30	1500	50.00	830		01/12/2006	\$3,024.92	\$4,224.16	\$4,224.16					
01/19/2006 LPC				0.00					\$63.09	\$4,287.25	\$4,287.25	\$4,224.16	17.72	4,206.44	0.015	63.0966
01/19/2006 BILL	51667	R	34	1668	49.06	870		02/13/2006	\$3,608.72	\$7,895.97	\$7,895.97					
01/30/2006 PAY				0.00				Check	(\$4,224.16)	\$3,671.81	\$3,671.81					
02/17/2006 LPC				0.00					\$55.07	\$3,726.88	\$3,726.88	\$3,671.81	0.00	3,671.81	0.015	55.07715
02/17/2006 BILL	53094	R	29	1427	49.21	735		03/15/2006	\$3,117.98	\$6,844.86	\$6,844.86					
03/16/2006 PAY				0.00				Check	(\$8,321.64)	(\$1,476.78)	(\$1,476.78)					
03/20/2006 BILL	54512	R	29	1418	48.90	720		04/12/2006	\$2,950.33	\$1,473.55	\$1,473.55					
04/19/2006 LPC				0.00					\$22.10	\$1,495.65	\$1,495.65	\$1,473.55	0.00	1,473.55	0.015	22.10325
04/19/2006 BILL	55497	R	32	985	30.78	455		05/12/2006	\$2,100.41	\$3,596.06	\$3,596.06					
05/17/2006 PAY				0.00				Check	(\$1,473.55)	\$2,122.51	\$2,122.51					
05/18/2006 LPC				0.00					\$31.83	\$2,154.34	\$2,154.34	\$2,122.51	0.00	2,122.51	0.015	31.83765
05/18/2006 BILL	55930	R	29	433	14.93	140		06/13/2006	\$940.67	\$3,095.01	\$3,095.01					
06/06/2006 PAY				0.00				Check	(\$2,122.51)	\$972.50	\$972.50	\$972.50	0.00	972.50	0.015	14.5875
06/19/2006 LPC				0.00					\$14.58	\$987.08	\$987.08					
06/19/2006 BILL	56337	R	30	407	13.57	31		07/13/2006	\$835.52	\$1,822.60	\$1,822.60					
07/18/2006 PAY				0.00				Check	(\$1,822.60)	\$0.00	\$0.00					
07/19/2006 BILL	56694	R	32	357	11.16	0		08/11/2006	\$721.73	\$721.73	\$721.73					
08/15/2006 PAY				0.00				Check	(\$721.73)	\$0.00	\$0.00					

Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
\$384.25	0.00	384.25	0.015	5.76375

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08/17/2006	BILL	56957	R	29	263	9.07	0	09/12/2006	\$536.75	\$536.75	\$536.75						
09/18/2006	LPC					0.00			\$8.05	\$544.80	\$544.80	\$536.75	0.00	536.75	0.015	8.05125	
09/18/2006	BILL	57276	R	30	319	10.63	7	10/11/2006	\$646.77	\$1,191.57	\$1,191.57						
10/16/2006	PAY					0.00			(\$536.75)	\$654.82	\$654.82						
10/18/2006	LPC					0.00		Check	\$9.82	\$664.64	\$664.64	\$654.82	0.00	654.82	0.015	9.8223	
10/18/2006	BILL	57721	R	31	445	14.35	123	11/10/2006	\$889.08	\$1,553.72	\$1,553.72						
11/16/2006	LPC					0.00			\$23.15	\$1,576.87	\$1,576.87	\$1,553.72	9.82	1,543.90	0.015	23.1585	

Transaction (Type	Reading	Reading C-#	# of Days	CCF Usage	Average C-#	Heating DC	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
11/16/2006	BILL	58584	R	30	863	28.77	356	12/11/2006	\$1,738.08	\$3,314.95	\$3,314.95					
11/20/2006	PAY					0.00		Check	(\$1,553.72)	\$1,761.23	\$1,761.23					
11/24/2006	PAY					0.00		Check	(\$1,500.00)	\$261.23	\$261.23					
12/18/2006	PAY					0.00		Check	(\$238.08)	\$23.15	\$23.15					
12/18/2006	PAY					0.00		Check	(\$261.23)	(\$238.08)	(\$238.08)					
12/18/2006	BILL	59718	R	30	1134	37.80	584	01/16/2007	\$2,271.03	\$2,032.95	\$2,032.95					
01/16/2007	PAY					0.00		Check	(\$2,271.03)	(\$238.08)	(\$238.08)					
01/22/2007	BILL	61077	R	35	1359	38.83	726	02/14/2007	\$2,823.68	\$2,585.60	\$2,585.60					
02/15/2007	PAY					0.00		Check	(\$2,585.60)	\$0.00	\$0.00					
02/20/2007	BILL	63136	R	28	2059	73.54	1077	03/15/2007	\$3,792.05	\$3,792.05	\$3,792.05					
03/19/2007	PAY					0.00		Check	(\$3,792.05)	\$0.00	\$0.00					
03/20/2007	BILL	64803	R	31	1667	53.77	876	04/13/2007	\$3,080.12	\$3,080.12	\$3,080.12					
04/18/2007	PAY					0.00		Check	(\$3,033.68)	\$46.44	\$46.44					
04/19/2007	LPC					0.00			\$0.69	\$47.13	\$47.13	\$46.44	0.00	46.44	0.015	0.6966
04/19/2007	BILL	65767	R	30	964	32.13	520	05/14/2007	\$1,800.48	\$1,847.61	\$1,847.61					
05/17/2007	PAY					0.00		Check	(\$1,800.48)	\$47.13	\$47.13					
05/18/2007	LPC					0.00			\$0.70	\$47.83	\$47.83	\$47.13	0.00	47.13	0.015	0.70695
05/18/2007	BILL	66064	R	29	297	10.24	123	06/13/2007	\$575.39	\$623.22	\$623.22					
06/20/2007	LPC					0.00			\$9.33	\$632.55	\$632.55	\$623.22	0.70	5,718.16	0.015	85.7724
06/20/2007	BILL	66377	R	32	313	9.78	22	07/13/2007	\$609.85	\$1,242.40	\$1,242.40					
07/02/2007	PAY					0.00		Check	(\$624.00)	\$618.40	\$618.40					
07/19/2007	PAY					0.00		Check	(\$619.18)	(\$0.78)	(\$0.78)					
07/19/2007	BILL	66628	R	30	251	8.37	0	08/13/2007	\$495.96	\$495.18	\$495.18					
08/17/2007	LPC					0.00			\$7.42	\$502.60	\$502.60	\$495.18	0.00	495.18	0.015	7.4277
08/17/2007	BILL	66857	R	29	229	7.90	0	09/12/2007	\$454.17	\$956.77	\$956.77					
09/18/2007	LPC					0.00			\$14.24	\$971.01	\$971.01	\$956.77	7.42	949.35	0.015	14.24025
09/18/2007	BILL	67100	R	32	243	7.59	17	10/11/2007	\$467.06	\$1,438.07	\$1,438.07					
09/24/2007	PAY					0.00		Check	(\$2,338.85)	(\$900.78)	(\$900.78)					
10/17/2007	BILL	67370	R	29	270	9.31	40	11/09/2007	\$516.31	(\$384.47)	(\$384.47)					
11/16/2007	BILL	68095	R	30	725	24.17	337	12/12/2007	\$1,358.50	\$974.03	\$974.03					
12/18/2007	LPC					0.00			\$14.61	\$988.64	\$988.64	\$974.03	0.00	974.03	0.015	14.61045
12/18/2007	BILL	69817	R	32	1722	53.81	803	01/15/2008	\$3,100.42	\$4,089.06	\$4,089.06					

Transaction (Type	Reading	Reading C-#	# of Days	CCF Usage	Average C-#	Heating DC	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
01/18/2008	LPC					0.00			\$61.11	\$4,150.17	\$4,150.17	\$4,089.06	14.61	4,074.45	0.015	61.11675
01/18/2008	BILL	71269	R	31	1452	46.84	778	02/13/2008	\$2,817.49	\$6,967.66	\$6,967.66					

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01/22/2008	PAY				0.00			Check	(\$4,020.47	\$2,947.19	\$2,947.19						
02/19/2008	PAY				0.00			Check	(\$2,817.49	\$129.70	\$129.70						
02/19/2008	LPC				0.00				\$1.94	\$131.64	\$131.64	\$129.70	0.00	129.70	0.015	1.9455	
02/19/2008	BILL	72696	R	29	1427	49.21	844		03/13/2008	\$2,701.84	\$2,833.48	\$2,833.48					
03/18/2008	LPC				0.00				\$42.47	\$2,875.95	\$2,875.95	\$2,833.48	1.94	2,831.54	0.015	42.4731	
03/18/2008	BILL	73818	R	31	1122	36.19	767		04/11/2008	\$2,115.57	\$4,991.52	\$4,991.52					
04/17/2008	LPC				0.00				\$74.20	\$5,065.72	\$5,065.72	\$4,991.52	44.41	4,947.11	0.015	74.20665	
04/17/2008	BILL	74445	R	30	627	20.90	466		05/12/2008	\$1,204.18	\$6,269.90	\$6,269.90					
05/16/2008	LPC				0.00				\$92.26	\$6,362.16	\$6,362.16	\$6,269.90	118.61	6,151.29	0.015	92.26935	
05/16/2008	BILL	74660	R	29	215	7.41	152		06/11/2008	\$423.96	\$6,786.12	\$6,786.12					
05/21/2008	PAY				0.00			Check	(\$4,355.83	\$2,430.19	\$2,430.19						
06/17/2008	LPC				0.00				\$36.45	\$2,466.64	\$2,466.64	\$2,430.19	0.00	2,430.19	0.015	36.45285	
06/17/2008	BILL	74896	R	32	236	7.38	66		07/11/2008	\$501.78	\$2,968.42	\$2,968.42					
07/16/2008	PAY				0.00			Check	(\$1,204.18	\$1,764.24	\$1,764.24						
07/17/2008	LPC				0.00				\$26.46	\$1,790.70	\$1,790.70	\$1,764.24	0.00	1,764.24	0.015	26.4636	
07/17/2008	BILL	75357	R	30	461	15.37	0		08/11/2008	\$1,036.55	\$2,827.25	\$2,827.25					
08/12/2008	PAY				0.00			Check	(\$501.78)	\$2,325.47	\$2,325.47						
08/12/2008	PAY				0.00			Check	(\$423.96)	\$1,901.51	\$1,901.51						
08/16/2008	LPC				0.00				\$28.52	\$1,930.03	\$1,930.03	\$1,901.51	0.00	1,901.51	0.015	28.52265	
08/16/2008	BILL	75782	R	29	425	14.66	0		09/10/2008	\$957.10	\$2,887.13	\$2,887.13					
08/21/2008	PAY				0.00			Check	(\$1,764.24	\$1,122.89	\$1,122.89						
09/15/2008	PAY				0.00			Check	(\$957.10)	\$165.79	\$165.79						
09/17/2008	LPC				0.00				\$2.48	\$168.27	\$168.27	\$165.79	0.00	165.79	0.015	2.48685	
09/17/2008	BILL	76213	R	32	431	13.47	0		10/09/2008	\$956.08	\$1,124.35	\$1,124.35					
10/15/2008	LPC				0.00				\$16.82	\$1,141.17	\$1,141.17	\$1,124.35	2.48	1,121.87	0.015	16.82805	
10/15/2008	BILL	76556	R	29	343	11.83	62		11/07/2008	\$751.94	\$1,893.11	\$1,893.11					
10/16/2008	PAY				0.00			Check	(\$1,124.35	\$768.76	\$768.76						
11/14/2008	LPC				0.00				\$11.53	\$780.29	\$780.29	\$768.76	0.00	768.76	0.015	11.5314	
11/14/2008	BILL	77155	R	30	599	19.97	387		12/10/2008	\$1,297.31	\$2,077.60	\$2,077.60					
11/19/2008	PAY				0.00			Check	(\$751.94)	\$1,325.66	\$1,325.66						

Transaction I	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating DE	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
12/18/2008	LPC				0.00					\$19.88	\$1,345.54	\$1,345.54	\$1,325.66	0.00	1,325.66	0.015	19.8849
12/18/2008	BILL	78363	R	33	1208	36.61	816		01/14/2009	\$2,573.74	\$3,919.28	\$3,919.28					
12/18/2008	PAY				0.00			Check	(\$2,890.15	\$1,029.13	\$1,029.13						
01/20/2009	LPC				0.00					\$15.43	\$1,044.56	\$1,044.56	\$1,029.13	0.00	1,029.13	0.015	15.43695
01/20/2009	BILL	79666	R	31	1303	42.03	952		02/12/2009	\$2,677.78	\$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	\$1,148.60	0.00	1,148.60	0.015	17.229
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	\$1,165.82	0.00	1,165.82	0.015	17.4873
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					\$46.81	\$3,185.52	\$3,185.52	\$3,138.71	17.48	3,121.23	0.015	46.81845
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	\$2,193.36	0.00	2,193.36	0.015	32.9004
05/18/2009	BILL	83109	R	29	395	13.62	143		06/11/2009	\$700.24	\$2,926.50	\$2,926.50					

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06/18/2009	LPC					0.00				\$43.40	\$2,969.90	\$2,969.90	\$2,926.50	32.90	2,893.60	0.015	43.404
06/18/2009	BILL	83487	R	32	378	11.81	36		07/13/2009	\$645.63	\$3,615.53	\$3,615.53					
07/18/2009	LPC					0.00				\$53.08	\$3,668.61	\$3,668.61	\$3,615.53	76.30	3,539.23	0.015	53.08845
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)					
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	\$346.99	0.00	346.99	0.015	5.20485
11/16/2009	BILL	85421	R	30	489	16.30	362		12/10/2009	\$777.87	\$1,130.06	\$1,130.06					
11/18/2009	PAY					0.00		Check		(\$1,562.08)	(\$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)					

Transaction [ Type	Reading	Reading C-#	of Days	CCF Usage	Average C-#	Heating DE	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
01/19/2010	BILL	87287	R	31	1210	39.03	1051	02/11/2010	\$1,879.95	\$1,740.77	\$1,740.77	\$1,740.77	0.00	1,740.77	0.015	26.11155
02/18/2010	LPC					0.00			\$26.11	\$1,766.88	\$1,766.88					
02/18/2010	BILL	88548	R	32	1261	39.41	1025	03/12/2010	\$2,002.63	\$3,769.51	\$3,769.51	\$3,769.51	26.11	3,743.40	0.015	56.151
03/18/2010	LPC					0.00			\$56.15	\$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	\$5,172.33	82.26	5,090.07	0.015	76.35105
04/17/2010	LPC					0.00			\$76.35	\$5,248.68	\$5,248.68					
04/17/2010	BILL	89699	R	30	327	10.90	275	05/11/2010	\$548.52	\$5,797.20	\$5,797.20	\$5,797.20				
04/19/2010	PAY					0.00		Check		(\$1,346.67)	\$4,450.53	\$4,450.53				
05/18/2010	LPC					0.00			\$66.75	\$4,517.28	\$4,517.28	\$4,450.53	0.00	4,450.53	0.015	66.75795
05/18/2010	BILL	90089	R	29	390	13.45	190	06/10/2010	\$650.85	\$5,168.13	\$5,168.13	\$5,168.13	66.75	5,101.38	0.015	76.5207
06/16/2010	LPC					0.00			\$76.52	\$5,244.65	\$5,244.65					
06/16/2010	BILL	90317	R	32	228	7.12	19	07/12/2010	\$376.86	\$5,621.51	\$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	\$4,593.93	0.00	4,593.93	0.015	68.90895
07/16/2010	BILL	90457	R	30	140	4.67	0	08/10/2010	\$230.90	\$4,893.73	\$4,893.73	\$4,893.73	68.90	4,824.83	0.015	72.37245
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	\$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	\$4,950.99	0.00	4,950.99	0.015	74.26485
09/16/2010	BILL	90786	R	33	199	6.03	0	10/11/2010	\$322.61	\$5,347.86	\$5,347.86	\$5,347.86	74.26	5,273.60	0.015	79.104
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	\$366.98	\$5,793.94	\$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				
11/16/2010	PAY					0.00		Check		(\$446.08)	\$3,022.62	\$3,022.62				
11/16/2010	LPC					0.00			\$45.33	\$3,067.95	\$3,067.95	\$3,022.62	0.00	3,022.62	0.015	45.3393
11/16/2010	BILL	91779	R	32	770	24.06	371	12/10/2010	\$1,225.70	\$4,293.65	\$4,293.65	\$4,293.65	45.33	4,248.32	0.015	63.7248
12/15/2010	LPC					0.00			\$63.72	\$4,357.37	\$4,357.37					
12/15/2010	BILL	92662	R	29	883	30.45	670	01/12/2011	\$1,320.58	\$5,677.95	\$5,677.95	\$5,677.95				

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12/20/2010	PAY				0.00		Check		(\$1,271.03	\$4,406.92	\$4,406.92						
01/19/2011	LPC				0.00				\$66.10	\$4,473.02	\$4,473.02	\$4,406.92	0.00	4,406.92	0.015	66.1038	

Transaction [ Type	Reading	Reading C.#	# of Days	CCF Usage	Average C	Heating DE	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
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	\$3,022.62	0.00	3,022.62	0.015	45.3393
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		(\$1,953.79	\$3,022.62	\$3,022.62					
03/18/2011	LPC				0.00				\$45.33	\$3,067.95	\$3,067.95	\$3,022.62	0.00	3,022.62	0.015	45.3393
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	\$4,980.24	45.33	4,934.91	0.015	74.02365
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		(\$1,957.87	\$4,533.77	\$4,533.77					
05/17/2011	LPC				0.00				\$68.00	\$4,601.77	\$4,601.77	\$4,533.77	0.00	4,533.77	0.015	68.00655
05/17/2011	BILL	98371	R	32	465	14.53	148	06/10/2011	\$796.93	\$5,398.70	\$5,398.70					
05/18/2011	PAY				0.00		Check		(\$1,511.20	\$3,887.50	\$3,887.50					
06/17/2011	LPC				0.00				\$58.31	\$3,945.81	\$3,945.81	\$3,887.50	0.00	3,887.50	0.015	58.3125
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		(\$796.93)	\$3,656.48	\$3,656.48					
07/18/2011	LPC				0.00				\$54.84	\$3,711.32	\$3,711.32	\$3,656.48	0.00	3,656.48	0.015	54.8472
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				\$60.26	\$4,132.85	\$4,132.85	\$4,072.59	54.84	4,017.75	0.015	60.26625
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					
09/16/2011	LPC				0.00				\$6.58	\$443.94	\$443.94	\$437.38	0.00	437.38	0.015	6.5607
09/16/2011	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					
10/12/2011	PAY				0.00		Check		(\$365.66)	\$121.66	\$121.66					
10/17/2011	LPC				0.00				\$1.82	\$123.48	\$123.48	\$121.66	0.00	121.66	0.015	1.8249
10/17/2011	BILL	99676	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	\$185.53	0.00	185.53	0.015	2.78295
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					

Transaction [ Type	Reading	Reading C.#	# of Days	CCF Usage	Average C	Heating DE	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
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	\$1,352.49	0.00	1,352.49	0.015	20.28735
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				\$60.90	\$4,141.64	\$4,141.64	\$4,080.74	20.28	4,060.46	0.015	60.9069
02/16/2012	BILL	4948	R	29	1491	51.41	748	03/13/2012	\$2,317.22	\$6,458.86	\$6,458.86					
02/29/2012	PAY				0.00		Check		(\$2,707.97	\$3,750.89	\$3,750.89					

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03/20/2012	LPC					0.00			\$56.26	\$3,807.15	\$3,807.15	\$3,750.89	0.00	3,750.89	0.015	56.26335
03/20/2012	BILL	6202	R	30	1254	41.80	555	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	\$5,747.65	56.26	5,691.39	0.015	85.37085
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	\$7,300.65	141.63	7,159.02	0.015	107.3853
05/17/2012	BILL	7559	R	29	440	15.17	166	06/12/2012	\$606.17	\$8,014.20	\$8,014.20					
06/19/2012	BILL	7889	R	30	330	11.00	8	07/13/2012	\$550.40	\$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	6.79	0	09/11/2012	\$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	\$646.96	\$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					
01/19/2013	BILL	12263	R	31	1659	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	\$2,438.61	\$19,814.81	\$19,814.81					
04/18/2013	BILL	16839	R	29	1070	36.90	492	05/10/2013	\$1,575.61	\$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					
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	\$361.97	\$22,762.28	\$22,762.28					
08/16/2013	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	(\$14,386.1	\$8,677.40	\$8,677.40					

Specific Service Agreement Statement of Account SA- 8606551072

Customer Name OAK LANE REALTY CO., L.P.	From Date 1/1/2004	To Date 9/9/2013			
Service address 1623 W CHELTEN AVE Apt B PHIL, PA 191263519	Account Number 981038702	SA Number 8606551072	Meter 2012799	Rate GS	

STATEMENT

Transaction Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Balan	Unpaid Bal	Unpaid Bal LPC	Calculate d Bal	Unpaid Mont hly %	Calculate d LPC
01/17/2004 LPC				0.00					\$95.95	\$6,538.62	\$6,538.62	6442.67	45.65	6,397.02	0.015	95.9553
01/17/2004 BILL	28634	R	31	2353	75.90	935		02/11/2004	\$3,335.81	\$9,874.43	\$9,874.43	PREV BAL WAS 6442.67				
01/27/2004 PAY				0.00					(\$6,397.02)	\$3,477.41	\$3,477.41					
02/18/2004 LPC				0.00					\$52.16	\$3,529.57	\$3,529.57	\$3,477.41	0.00	3,477.41	0.015	52.16115
02/18/2004 BILL	31659	R	29	3025	104.31	1085		03/12/2004	\$4,105.66	\$7,835.23	\$7,835.23					
03/04/2004 PAY				0.00					(\$3,431.78)	\$4,203.47	\$4,203.47					
03/12/2004 PAY				0.00					(\$4,203.47)	\$0.00	\$0.00					
03/18/2004 BILL	34209	R	32	2550	79.69	737		04/13/2004	\$3,745.59	\$3,745.59	\$3,745.59					
04/17/2004 LPC				0.00					\$56.18	\$3,801.77	\$3,801.77	\$3,745.59	0.00	3,745.59	0.015	56.18385
04/17/2004 BILL	36394	R	30	2185	72.83	557		05/11/2004	\$3,080.83	\$6,882.60	\$6,882.60					
04/20/2004 PAY				0.00					(\$3,745.59)	\$3,137.01	\$3,137.01					
05/18/2004 LPC				0.00					\$47.05	\$3,184.06	\$3,184.06	\$3,137.01	0.00	3,137.01	0.015	47.05515
05/18/2004 BILL	37280	R	29	886	30.55	117		06/11/2004	\$1,534.48	\$4,718.54	\$4,718.54					
06/17/2004 LPC				0.00					\$70.07	\$4,788.61	\$4,788.61	\$4,718.54	47.05	4,671.49	0.015	70.07235
06/17/2004 BILL	37906	R	32	626	19.58	15		07/13/2004	\$1,111.85	\$5,900.46	\$5,900.46					
06/17/2004 PAY				0.00					(\$4,718.54)	\$1,181.92	\$1,181.92					
07/17/2004 LPC				0.00					\$17.72	\$1,199.64	\$1,199.64	\$1,181.92	0.00	1,181.92	0.015	17.7288
07/17/2004 BILL	38464	R	30	558	18.60	0		08/10/2004	\$858.48	\$2,058.12	\$2,058.12					
08/05/2004 PAY				0.00					(\$1,988.05)	\$70.07	\$70.07					
08/17/2004 LPC				0.00					\$1.05	\$71.12	\$71.12	\$70.07	0.00	70.07	0.015	1.05105
08/17/2004 BILL	38994	R	29	530	18.28	0		09/10/2004	\$816.37	\$887.49	\$887.49					
09/02/2004 PAY				0.00					(\$887.49)	\$0.00	\$0.00					

Transaction Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Balan	Unpaid Bal	Unpaid Bal LPC	Calculate d Bal	Unpaid Mont hly %	Calculate d LPC
09/17/2004 BILL	39585	R	33	591	17.91	0		10/12/2004	\$912.03	\$912.03	\$912.03					
10/08/2004 PAY				0.00					(\$912.03)	\$0.00	\$0.00					
10/16/2004 BILL	40286	R	29	701	24.17	89		11/09/2004	\$1,083.33	\$1,083.33	\$1,083.33					
11/12/2004 PAY				0.00					(\$1,083.33)	\$0.00	\$0.00					
11/17/2004 BILL	42053	R	32	1787	55.22	455		12/13/2004	\$2,646.66	\$2,646.66	\$2,646.66					
12/15/2004 LPC				0.00					\$39.69	\$2,686.35	\$2,686.35	\$2,646.66	0.00	2,646.66	0.015	39.6999
12/15/2004 BILL	43999	R	29	1946	67.10	542		01/11/2005	\$3,270.42	\$5,956.77	\$5,956.77					
12/20/2004 PAY				0.00					(\$2,646.66)	\$3,310.11	\$3,310.11					
01/18/2005 LPC				0.00					\$49.65	\$3,359.76	\$3,359.76	\$3,310.11	0.00	3,310.11	0.015	49.65165
01/18/2005 BILL	46479	R	31	2480	80.00	827		02/10/2005	\$4,337.76	\$7,697.52	\$7,697.52					

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07/18/2008	PAY					0.00		Check		(\$7,996.30	\$3,857.22	\$3,857.22						
07/19/2006	LPC					0.00				\$54.85	\$3,712.07	\$3,712.07	\$3,857.22	0.00	3,857.22	0.015	54.8583	
07/19/2006	BILL	69201	R	32	630	19.89	0		08/11/2006	\$1,258.88	\$4,970.95	\$4,970.95						
08/17/2006	PAY					0.00		Check		(\$3,857.22	\$1,313.73	\$1,313.73						
08/17/2006	LPC					0.00				\$19.70	\$1,333.43	\$1,333.43	\$1,313.73	0.00	1,313.73	0.015	19.70595	
08/17/2006	BILL	69688	R	29	487	16.79	0		09/12/2006	\$977.51	\$2,310.94	\$2,310.94						
09/19/2006	LPC					0.00				\$34.36	\$2,345.30	\$2,345.30	\$2,310.94	19.70	2,291.24	0.015	34.3686	
09/19/2006	BILL	70274	R	30	586	19.53	7		10/11/2006	\$1,171.97	\$3,517.27	\$3,517.27						
10/16/2006	PAY					0.00		Check		(\$2,310.94	\$1,206.33	\$1,206.33						

Transaction Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DE	Payment T	Due Date	Transaction	Current Bal	Actual Balan	Unpaid Bal LPC	Calculate d Unpaid Bal	Mont hly %	Calculate d LPC		
10/18/2006	LPC					0.00				\$18.09	\$1,224.42	\$1,224.42	\$1,206.33	0.00	1,206.33	0.015	18.09495
10/18/2006	BILL	71104	R	31	830	26.77	123	11/10/2006	\$1,640.80	\$2,865.22	\$2,865.22						
11/16/2006	LPC					0.00				\$42.70	\$2,907.92	\$2,907.92	\$2,865.22	18.09	2,847.13	0.015	42.70695
11/16/2006	BILL	72426	R	30	1322	44.07	356	12/11/2006	\$2,649.06	\$5,556.98	\$5,556.98						
11/20/2006	PAY					0.00		Check		(\$2,865.22	\$2,691.76	\$2,691.76					
11/24/2006	PAY					0.00		Check		(\$1,500.00	\$1,191.76	\$1,191.76					
12/18/2006	PAY					0.00		Check		(\$1,149.06	\$42.70	\$42.70					
12/18/2006	PAY					0.00		Check		(\$1,191.76	(\$1,149.06)	(\$1,149.06)					
12/18/2006	BILL	74046	R	30	1620	54.00	584	01/16/2007	\$3,227.24	\$2,078.18	\$2,078.18						
01/16/2007	PAY					0.00		Check		(\$3,227.24	(\$1,149.06)	(\$1,149.06)					
01/22/2007	BILL	76084	R	35	2038	58.23	728	02/14/2007	\$4,199.82	\$3,050.76	\$3,050.76						
02/20/2007	LPC					0.00				\$45.76	\$3,096.52	\$3,096.52	\$3,050.76	0.00	3,050.76	0.015	45.7614
02/20/2007	BILL	78549	R	28	2465	88.04	1077	03/15/2007	\$4,547.81	\$7,644.33	\$7,644.33						
03/19/2007	PAY					0.00		Check		(\$7,598.57	\$45.76	\$45.76					
03/20/2007	LPC					0.00				\$0.68	\$46.44	\$46.44	\$45.76	0.00	45.76	0.015	0.6864
03/20/2007	BILL	80841	R	31	2292	73.94	876	04/13/2007	\$4,234.78	\$4,281.22	\$4,281.22						
04/18/2007	PAY					0.00		Check		(\$4,281.22	\$0.00	\$0.00					
04/19/2007	BILL	82545	R	30	1704	56.80	520	05/14/2007	\$3,168.14	\$3,168.14	\$3,168.14						
05/17/2007	PAY					0.00		Check		(\$3,168.14	\$0.00	\$0.00					
05/18/2007	BILL	83532	R	29	987	34.03	123	06/13/2007	\$1,958.40	\$1,958.40	\$1,958.40						
06/19/2007	LPC					0.00				\$29.37	\$1,987.77	\$1,987.77	\$1,958.40	0.00	1,958.40	0.015	29.376
06/19/2007	BILL	84203	R	32	671	20.97	22	07/13/2007	\$1,289.75	\$3,277.52	\$3,277.52						
07/19/2007	PAY					0.00		Check		(\$1,958.40	\$1,319.12	\$1,319.12					
07/19/2007	LPC					0.00				\$19.78	\$1,338.90	\$1,338.90	\$1,319.12	0.00	1,319.12	0.015	19.7868
07/19/2007	BILL	84708	R	30	505	16.83	0	08/13/2007	\$978.34	\$2,317.24	\$2,317.24						
08/17/2007	LPC					0.00				\$34.46	\$2,351.70	\$2,351.70	\$2,317.24	19.78	2,297.46	0.015	34.4619
08/17/2007	BILL	85154	R	29	446	15.38	0	09/12/2007	\$866.29	\$3,217.99	\$3,217.99						
09/18/2007	LPC					0.00				\$47.45	\$3,265.44	\$3,265.44	\$3,217.99	54.24	3,163.75	0.015	47.45625
09/18/2007	BILL	85863	R	32	509	15.91	17	10/11/2007	\$957.23	\$4,222.67	\$4,222.67						
09/24/2007	PAY					0.00		Check		(\$2,338.85	\$1,883.82	\$1,883.82					
10/17/2007	LPC					0.00				\$28.25	\$1,912.07	\$1,912.07	\$1,883.82	0.00	1,883.82	0.015	28.2573
10/17/2007	BILL	86242	R	29	579	19.97	40	11/09/2007	\$1,099.90	\$3,011.97	\$3,011.97						

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Transaction Type	Reading	Reading C-#	of Days	CCF Usage	Average C	Heating DE	Payment T	Due Date	Transaction Current Balz	Actual Balan	Unpaid Bal	LPC	Unpaid Bal	Calculate d Unpaid Bal	Mont hly %	Calculate d LPC
10/23/2007 PAY				0.00			Check		(\$1,485.98	\$1,525.99	\$1,525.99					
11/16/2007 LPC				0.00					\$22.88	\$1,548.87	\$1,548.87	\$1,525.99	0.00	1,525.99	0.015	22.88985
11/16/2007 BILL	87358	R	30	1116	37.20	337		12/12/2007	\$2,072.69	\$3,621.56	\$3,621.56					
12/18/2007 LPC				0.00					\$53.98	\$3,675.54	\$3,675.54	\$3,621.56	22.88	3,598.68	0.015	53.9802
12/18/2007 BILL	89419	R	32	2061	64.41	803		01/15/2008	\$3,713.95	\$7,389.49	\$7,389.49					
12/20/2007 PAY				0.00			Check		(\$2,072.69	\$5,316.80	\$5,316.80					
01/18/2008 LPC				0.00					\$79.75	\$5,396.55	\$5,396.55	\$5,316.80	0.00	5,316.80	0.015	79.752
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	\$1,628.62	0.00	1,628.62	0.015	24.4293
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	\$5,921.61	24.42	5,897.19	0.015	88.45785
03/18/2008 BILL	96098	R	31	2321	74.87	767		04/11/2008	\$4,355.93	\$10,365.99	\$10,365.99					
04/16/2008 PAY				0.00			Check		(\$2,833.48	\$7,532.51	\$7,532.51					
04/16/2008 PAY				0.00			Check		(\$4,268.57	\$3,263.94	\$3,263.94					
04/17/2008 LPC				0.00					\$48.95	\$3,312.89	\$3,312.89	\$3,263.94	0.00	3,263.94	0.015	48.9591
04/17/2008 BILL	98013	R	30	1915	63.83	466		05/12/2008	\$3,641.46	\$6,954.35	\$6,954.35					
05/16/2008 LPC				0.00					\$103.58	\$7,057.93	\$7,057.93	\$6,954.35	48.95	6,905.40	0.015	103.581
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	\$7,844.15	0.00	7,844.15	0.015	117.8623
06/17/2008 BILL	770	R	32	1288	40.25	66		07/11/2008	\$2,574.28	\$10,536.09	\$10,536.09					
07/16/2008 PAY				0.00			Check		(\$3,641.46	\$6,894.63	\$6,894.63					
07/17/2008 LPC				0.00					\$103.41	\$6,998.04	\$6,998.04	\$6,894.63	0.00	6,894.63	0.015	103.4195
07/17/2008 BILL	1503	R	30	733	24.43	0		08/11/2008	\$1,836.77	\$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					
08/16/2008 LPC				0.00					\$47.38	\$3,206.12	\$3,206.12	\$3,158.74	0.00	3,158.74	0.015	47.3811
08/16/2008 BILL	2149	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					

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Transaction Type	Reading	Reading C-#	of Days	CCF Usage	Average C	Heating DE	Payment T	Due Date	Transaction Current Balz	Actual Balan	Unpaid Bal	LPC	Unpaid Bal	Calculate d Unpaid Bal	Mont hly %	Calculate d LPC
09/16/2008 LPC				0.00					\$21.99	\$1,488.23	\$1,488.23	\$1,466.24	0.00	1,466.24	0.015	21.9936
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	\$3,011.62	21.99	2,989.63	0.015	44.84445
10/15/2008 BILL	3729	R	29	888	30.62	62		11/07/2008	\$1,933.84	\$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	\$3,466.91	0.00	3,466.91	0.015	52.00365
11/14/2008 BILL	5085	R	30	1336	44.53	387		12/10/2008	\$2,868.78	\$6,385.89	\$6,385.89					
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	\$4,451.85	0.00	4,451.85	0.015	66.77775

12/17/2008	BILL	7151	R	33	2086	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	\$8,055.76	0.00	6,055.76	0.015	90.8364	
01/20/2009	BILL	9396	R	31	2245	72.42	952		02/12/2009	\$4,598.76	\$10,746.35	\$10,746.35						
01/27/2009	PAY					0.00		Check		(\$4,427.29)	\$8,319.06	\$8,319.06						
02/18/2009	LPC					0.00				\$94.78	\$6,413.84	\$6,413.84	\$6,319.06	0.00	6,319.06	0.015	94.7859	
02/18/2009	BILL	12043	R	32	2647	82.72	1026		03/13/2009	\$5,187.29	\$11,801.13	\$11,801.13						
03/10/2009	PAY					0.00		Check		(\$5,187.29)	\$6,413.84	\$6,413.84						
03/19/2009	LPC					0.00				\$96.20	\$6,510.04	\$6,510.04	\$6,413.84	0.00	6,413.84	0.015	96.2076	
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	\$10,523.05	96.20	10,426.85	0.015	156.4028	
04/18/2009	BILL	16267	R	30	2021	67.37	492		05/12/2009	\$3,497.19	\$14,178.64	\$14,178.64						
05/18/2009	PAY					0.00		Check		(\$4,598.76)	\$9,576.88	\$9,576.88						
05/18/2009	LPC					0.00				\$143.65	\$9,720.53	\$9,720.53	\$9,576.88	0.00	9,576.88	0.015	143.6532	
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	\$11,574.86	143.65	11,431.21	0.015	171.4682	
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	\$13,103.12	315.11	12,788.01	0.015	191.8202	
07/17/2009	BILL	18887	R	30	786	26.20	2		08/11/2009	\$1,269.08	\$14,564.02	\$14,564.02						
07/20/2009	PAY					0.00		Check		(\$3,653.59)	\$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	\$7,328.32	0.00	7,328.32	0.015	109.9248	
08/17/2009	BILL	19548	R	29	661	22.79	0		09/10/2009	\$1,070.32	\$8,508.56	\$8,508.56						

Transaction Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating DC	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	LPC	Calculate d Unpaid Bal	Mont hly %	Calculate d LPC
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			\$46.95	\$3,177.22	\$3,177.22	\$3,130.27	0.00	3,130.27	0.015	46.95405
09/17/2009	BILL	20249	R	32	701	21.91	2		10/09/2009	\$1,115.38	\$4,292.80	\$4,292.80				
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	\$3,222.28	0.00	3,222.28	0.015	48.3342
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	\$3,330.01	0.00	3,330.01	0.015	49.95015
11/16/2009	BILL	22507	R	30	1505	50.17	362		12/10/2009	\$2,380.28	\$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	\$1,859.70	0.00	1,859.70	0.015	27.8955
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	\$1,887.59	0.00	1,887.59	0.015	28.31385
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	\$5,700.16	28.31	5,671.85	0.015	85.07775
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			\$146.99	\$10,059.96	\$10,059.96	\$9,912.97	113.38	9,799.59	0.015	146.9939
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	\$13,521.09	260.37	13,260.72	0.015	198.9108

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04/17/2010	BILL	32616	R	30	1214	40.47	275		05/11/2010	\$2,193.54	\$15,913.54	\$15,913.54					
04/19/2010	PAY					0.00		Check		(\$3,461.13)	\$12,452.41	\$12,452.41					
05/17/2010	LPC					0.00				\$186.78	\$12,639.19	\$12,639.19	\$12,452.41	0.00	12,452.41	0.015	186.7862
05/17/2010	BILL	33532	R	29	916	31.59	180		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	\$14,145.63	186.78	13,958.85	0.015	209.3828
06/16/2010	BILL	34179	R	32	647	20.22	19		07/12/2010	\$1,033.86	\$15,388.67	\$15,388.67					
06/18/2010	PAY					0.00		Check		(\$1,506.44)	\$13,882.23	\$13,882.23					
07/07/2010	PAY					0.00		Check		(\$1,033.78)	\$12,848.47	\$12,848.47					
07/16/2010	LPC					0.00				\$192.72	\$13,041.19	\$13,041.19	\$12,848.47	0.00	12,848.47	0.015	192.7271
07/16/2010	BILL	34680	R	30	501	16.70	0		08/10/2010	\$776.13	\$13,817.32	\$13,817.32					

Transaction Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating DE	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	LPC	Unpaid Bal	Calculated Unpaid Bal	Monthly %	Calculated LPC
08/16/2010 LPC					0.00					\$204.36	\$14,021.68	\$14,021.68	\$13,817.32				
08/16/2010 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					
09/16/2010 LPC					0.00					\$209.46	\$14,173.77	\$14,173.77	\$13,964.31	0.00	13,964.31	0.015	209.4647
09/16/2010 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	\$15,015.88	209.46	14,806.42	0.015	222.0963
10/15/2010 BILL	36309	R	29	626	21.59	67		11/09/2010	\$990.21	\$16,228.18	\$16,228.18						
11/16/2010 PAY					0.00			Check		(\$4,127.74)	\$12,100.44	\$12,100.44					
11/16/2010 PAY					0.00			Check		(\$842.11)	\$11,258.33	\$11,258.33					
11/16/2010 PAY					0.00			Check		(\$1,212.30)	\$10,046.03	\$10,046.03					
11/16/2010 LPC					0.00					\$150.89	\$10,196.72	\$10,196.72	\$10,046.03	0.00	10,046.03	0.015	150.6905
11/16/2010 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	\$12,367.64	150.89	12,216.95	0.015	183.2543
12/15/2010 BILL	39680	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	\$13,157.14	0.00	13,157.14	0.015	197.3571
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					\$150.89	\$10,196.72	\$10,196.72	\$10,046.03	0.00	10,046.03	0.015	150.6905
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					\$150.89	\$10,196.72	\$10,196.72	\$10,046.03	0.00	10,046.03	0.015	150.6905
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	\$13,444.47	150.69	13,293.78	0.015	199.4067
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		(\$3,398.44)	\$12,922.58	\$12,922.58					
05/17/2011 LPC					0.00					\$193.83	\$13,116.41	\$13,116.41	\$12,922.58	0.00	12,922.58	0.015	193.8387
05/17/2011 BILL	49737	R	32	1034	32.31	148		06/10/2011	\$1,707.57	\$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	\$11,947.43	0.00	11,947.43	0.015	179.2115
06/17/2011 BILL	50338	R	30	601	20.03	6		07/12/2011	\$1,067.38	\$13,194.02	\$13,194.02						

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Transaction Type	Reading	Reading C-#	of Days	CCF Usage	Average C-#	Heating DE	Payment T	Due Date	Transaction	Current Bal	Actual Balan	Unpaid Bal	LPC	Calculate d Unpaid Bal	Mont hly %	Calculate d LPC
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	\$8,000.00	0.00	8,000.00	0.015 120
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	\$8,949.00	120.00	8,829.00	0.015 132.435
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						\$135.50	\$9,168.96	\$9,168.96	\$9,033.46	0.00	9,033.46	0.015 135.5019
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	\$8,387.93	0.00	8,387.93	0.015 125.819
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	\$2,052.77	0.00	2,052.77	0.015 30.79155
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				
12/15/2011 LPC				0.00						\$16.39	\$1,109.44	\$1,109.44	\$1,093.05	0.00	1,093.05	0.015 16.39575
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	\$3,321.13	16.39	3,304.74	0.015 49.5711
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	\$6,559.12	65.96	6,493.16	0.015 97.3974
02/16/2012 BILL	59333	R	29	1802	62.14	748		03/13/2012	\$2,766.17	\$9,422.68	\$9,422.68					
02/29/2012 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	\$6,234.26	0.00	6,234.26	0.015 93.5139
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	\$8,826.46	93.51	8,732.95	0.015 130.9943
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	\$10,690.22	224.50	10,465.72	0.015 156.9858
05/17/2012 BILL	62814	R	29	689	23.76	186		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	\$11,779.88	381.48	11,398.40	0.015 170.976

Transaction Type	Reading	Reading C-#	of Days	CCF Usage	Average C-#	Heating DE	Payment T	Due Date	Transaction	Current Bal	Actual Balan	Unpaid Bal	LPC	Calculate d Unpaid Bal	Mont hly %	Calculate d LPC
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	\$12,635.76	552.45	12,083.31	0.015 181.2497
07/18/2012 BILL	63757	R	32	430	13.44	0		08/10/2012	\$568.79	\$13,385.79	\$13,385.79					
08/16/2012 LPC				0.00						\$189.78	\$13,575.57	\$13,575.57	\$13,385.79	733.69	12,652.10	0.015 189.7815
08/16/2012 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	\$14,074.08	923.47	13,150.61	0.015 197.2582
09/18/2012 BILL	64582	R	33	450	13.64	0		10/11/2012	\$607.03	\$14,878.36	\$14,878.36					
10/16/2012 LPC				0.00						\$206.36	\$15,084.72	\$15,084.72	\$14,878.36	1,120.72	13,757.64	0.015 206.3646
10/16/2012 BILL	65177	R	29	595	20.52	112		11/09/2012	\$804.26	\$15,888.98	\$15,888.98					

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11/16/2012	LPC				0.00			\$218.42	\$16,107.40	\$16,107.40	\$15,888.98	1,327.08	14,561.90	0.015	218.4285	
11/16/2012	BILL	66617	R	30	1440	48.00	382	12/12/2012	\$1,937.97	\$18,045.37	\$18,045.37					
12/18/2012	LPC					0.00			\$247.48	\$18,292.86	\$18,292.86	\$18,045.37	1,545.50	16,499.87	0.015	247.4981
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			\$281.96	\$20,872.67	\$20,872.67	\$20,590.71	1,792.99	18,797.72	0.015	281.9658
01/19/2013	BILL	70192	R	31	1947	62.81	781	02/13/2013	\$2,869.03	\$23,741.70	\$23,741.70					
02/20/2013	LPC					0.00			\$325.00	\$24,066.70	\$24,066.70	\$23,741.70	2,074.95	21,666.75	0.015	325.0013
02/20/2013	BILL	72161	R	28	1969	67.90	914	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	\$26,831.11	2,399.95	24,431.16	0.015	366.4674
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	\$30,021.31	2,766.41	27,254.90	0.015	408.8235
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	\$32,456.60	3,175.23	29,281.37	0.015	439.2206
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	\$33,827.35	3,614.45	30,212.90	0.015	453.1935
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	\$34,993.73	4,067.64	30,926.09	0.015	463.8914
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	\$36,071.21	4,531.53	31,539.68	0.015	473.0952
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	(\$19,527.8	\$17,562.80	\$17,562.80					

#### 4. Billing and Payment.

**4.1. BILLING PRACTICES.** Provisions of this Tariff that address a situation in which PGW issues a consolidated bill which includes both PGW and NGS charges shall not apply until PGW begins issuing such consolidated bills. PGW's billing practices shall be in accordance with Applicable Law.

**4.1.A. Billing Period.** PGW shall render a bill once every month to Residential Customers. A period not less than 26 and not more than 35 days shall be taken as one month for billing purposes with the exception of the initial bill, final bill, or rebilling to correct a billing problem. If the initial meter reading period covers less than 26 days (with the exception of a final bill), the Gas usage may be included in the following month's billing.

**4.1.B. Incomplete Month.** In the event that the meter reading period for a Customer's final bill shall be less than one month, it shall be taken as one month, for billing purposes.

**4.1.C. Inexact Billing Intervals.** Whenever billings are prepared for meter readings that do not cover exact one or two-month intervals, charges for Gas shall be calculated on the basis of the actual rate(s) for the period(s) covered by the bill.

**4.2. FINANCE CHARGE ON LATE PAYMENTS.** PGW will assess a late penalty for any overdue bill, in an amount which does not exceed 1.5% interest per month on the full unpaid and overdue balance of the bill. These charges are to be calculated on the overdue portions of PGW Charges only. The interest rate, when annualized, may not exceed 18% simple interest per annum. Late Payment Charges will not be imposed on disputed estimated bills, unless the estimated bill was required because utility personnel were unable to access the affected premises to obtain an Actual Meter Reading.

**4.3. DISHONORED PAYMENTS.** If a Customer tenders payment which is subsequently dishonored under 13 Pa.C.S. § 3502 (relating to dishonor) or a Customer tenders payment with an access device, as defined in 18 Pa.C.S. § 4106(d) (relating to access device fraud) which is unauthorized, revoked or canceled, the Customer shall be deemed as not having made a payment on the account. A Customer who tenders a dishonored, unauthorized, revoked or canceled payment may be required to make future payments by money order, bank check, or cash for a period of one year. A charge will be assessed to the Customer's account by PGW for each dishonored payment.

**4.4. PAYMENT AGREEMENTS-MAKE-UP BILLS.** PGW will negotiate payment agreements with Residential Customers on the portion of the past due amount attributable to PGW Charges in accordance with Applicable Law.

**4.5. BUDGET BILLINGS.** PGW shall offer a budget-billing plan to Residential Customers averaging the cost of Gas Service over a 12-month period. The Company shall review accounts at least three times during the 12-month period and make adjustments, if necessary, to keep monthly payments in line with projected and actual charges. The Company shall review accounts at least once yearly to bill for actual usage, pursuant to a true up bill.

**4.6. STATEMENT OF ACCOUNT.** Residential and Small Business Customers are entitled to receive a statement of account of PGW charges annually upon request. Any additional requests, and requests by all other classes of Customers, shall be assessed a \$10 service charge, except in those instances where such requests are part of a bill Inquiry Dispute, or Appeal.

**4.7. BILLING ERRORS WITH NATURAL GAS SUPPLIER.** Any Disputes pertaining to NGS bills or NGS charges on a PGW bill related to firm Natural Gas Supply Service pursuant to PGW's Supplier Tariff must be corrected with the NGS, pursuant to Section 12.10.C of the Company's Supplier Tariff.

*Some of the Material on this page was originally located on pages 27 and 28.*