

Property	Docket	Lien Date	Amount	Lien Status	Lien Status Details	Number of Periods	Interest @ 1.5%	Interest @ .5%	Difference
Elrae	071235053	12/07/07	\$4,751.58	Pending	P-8/20/2012 affidavit of defense filed	56	6,186.38	1,530.99	4,655.39
Elrae	100130811	01/01/10	\$3,141.63	Pending	P-8/20/2012 affidavit of defense filed	31	1,842.65	525.30	1,317.35
Elrae	100130824	01/22/10	\$427.70	Satisfied	S-4/10/12	27	211.63	61.65	149.97
Elrae	100130808	01/22/10	\$754.81	Satisfied	S-4/10/2012	27	373.48	108.81	264.67
Elrae	100130807	01/22/10	\$20,984.69	Satisfied	S-4/10/2012	27	10,383.23	3,024.98	7,358.25
Elrae	100130806	01/22/10	\$21,580.52	Satisfied	S-4/10/2012	27	10,678.05	3,110.87	7,567.17
Elrae	100230049	02/01/10	\$1,832.46	Vacated	V-8/4/10	6	171.23	55.67	115.57
Elrae	100230051	02/02/10	\$422.68	Satisfied	S-4/10/12	26	199.80	58.52	141.28
Elrae	100230073	02/02/10	\$447.51	Vacated	V-8/4/10	6	41.82	13.59	28.22
Elrae	100230059	02/02/10	\$783.29	Satisfied	S-4/10/12	26	370.27	108.45	261.81
Elrae	100230076	02/02/10	\$814.67	Vacated	V-8/4/10	6	76.13	24.75	51.38
Elrae	100230061	02/02/10	\$848.48	Satisfied	S-4/10/12	26	401.08	117.48	283.60
Elrae	100230068	02/02/10	\$951.30	Satisfied	S-4/10/12	26	449.69	131.72	317.97
Elrae	100230079	02/02/10	\$965.73	Pending	P-8/20/2012	30	543.78	155.87	387.91
Elrae	100230048	02/02/10	\$1,307.13	Satisfied	S-4/10/12	26	617.89	180.98	436.91
Elrae	100230055	02/02/10	\$1,341.38	Vacated	V-8/4/10	6	125.34	40.75	84.60
Elrae	100230065	02/02/10	\$1,390.09	Satisfied	S-4/10/12- amount incorrect on pgw sheet	26	657.11	192.47	464.64
Elrae	100230054	02/02/10	\$1,642.39	Satisfied	S-4/10/12	26	776.37	227.40	548.97
Elrae	100230077	02/02/10	\$1,760.69	Satisfied	S-1/28/2012	23	719.03	214.02	505.01
Elrae	100230062	02/02/10	\$1,770.21	Vacated	V-8/4/10	6	165.41	53.77	111.64
Elrae	100230075	02/02/10	\$1,993.43	Vacated	V-8/4/10	6	186.27	60.56	125.72
Elrae	100230071	02/02/10	\$2,182.23	Vacated	V-8/4/10	6	203.91	66.29	137.62
Elrae	100230050	02/02/10	\$2,464.51	Satisfied	S-4/10/12	26	1,165.00	341.23	823.76
Elrae	100230066	02/02/10	\$2,559.09	Vacated	pgw excluded- vacated 8/4/10	6	239.13	77.74	161.39
Elrae	100230056	02/02/10	\$2,763.32	Vacated	V-8/4/10	6	258.21	83.94	174.27
Elrae	100230058	02/02/10	\$3,202.31	Satisfied	S-4/10/12	26	1,513.76	443.39	1,070.37
Elrae	100230053	02/02/10	\$3,947.94	Satisfied	S-4/10/12	26	1,866.23	546.63	1,319.60
Elrae	100230060	02/02/10	\$3,967.83	Vacated	V-8/4/10	6	370.77	120.53	250.23
Elrae	100230047	02/02/10	\$4,794.26	Satisfied	S-4/10/12	26	2,266.29	663.81	1,602.48
Elrae	100230057	02/02/10	\$6,179.57	Pending	P-8/20/2012 affidavit of defense filed	30	3,479.59	997.38	2,482.21
Elrae	100230078	02/02/10	\$10,381.04	Vacated	V-8/4/10	6	970.04	315.35	654.69
Elrae	100230801	02/12/10	\$97.01	Pending	P-8/20/2012 affidavit of defense filed	30	54.62	15.66	38.97
Elrae	100230800	02/12/10	\$207.05	Pending	P-8/20/2012 affidavit of defense filed	30	116.59	33.42	83.17
Elrae	100230789	02/12/10	\$226.11	Pending	P-8/20/2012 affidavit of defense filed	30	127.32	36.49	90.82
Elrae	100230799	02/12/10	\$587.55	Pending	P-8/20/2012 affidavit of defense filed	30	330.84	94.83	236.01

SBG FEM 1
 6-2012-2304167
 6-2012-2304215
 6-2012-2304303
 2-10-15 Q,8

Property	Docket	Lien Date	Amount	Lien Status	Lien Status Details	Number of Periods	Interest @ 1.5%	Interest @ .5%	Difference
Elrae	100230797	02/12/10	\$2,136.41	Satisfied	S-4/18/2013	38	1,625.38	445.82	1,179.56
Elrae	100531704	05/15/10	\$1,648.47	Satisfied	S-4/10/2012	23	673.20	200.37	472.82
Elrae	100632660	06/22/10	1,172.85	Satisfied	S-1/31/2012	19	383.46	116.58	266.88
Elrae	100830052	08/03/10	\$5,288.34	Satisfied	S-4/10/12	20	1,834.29	554.72	1,279.56
Elrae	100830051	08/03/10	\$5,827.09	Satisfied	S-4/10/12	20	2,021.16	611.24	1,409.92
Elrae	100830050	08/03/10	14,369.31	Satisfied	S-4/10/12	20	4,984.07	1,507.28	3,476.79
Elrae	100830693	08/05/10	\$1,896.27	Satisfied	S-4/10/12	20	657.73	198.91	458.82
Elrae	101130408	11/06/10	\$243.99	Satisfied	S-1/31/2012	14	56.55	17.65	38.90
Elrae	110131018	01/19/11	197.03	Satisfied	S-2/14/12	13	42.08	13.20	28.88
Elrae	110330829	03/08/11	\$34.45	Satisfied	S-2/14/12	11	6.13	1.94	4.19
Elrae	110330830	03/08/11	\$241.91	Satisfied	S-02/17/12	11	43.05	13.64	29.40
Elrae	110331579	03/12/11	\$2,794.33	Satisfied	S-4/10/12	13	596.74	187.18	409.55
Elrae	110731912	07/20/11	\$172.25	Satisfied	S-2/14/12- amount incorrect on pgw sheet	7	18.92	6.12	12.80
Elrae	110731615	07/20/11	\$550.18	Satisfied	S-4/10/12	9	78.89	25.26	53.63
Elrae	110731913	07/20/11	\$638.60	Satisfied	S-4/10/12	9	91.57	29.32	62.25
Elrae	111130654	11/10/11	\$180.03	Satisfied	S-4/10/12	5	13.91	4.55	9.37
Elrae	111130648	11/10/11	\$288.78	Satisfied	S-4/10/12	5	22.32	7.29	15.03
Elrae	111130653	11/10/11	\$302.01	Satisfied	S-4/10/12	5	23.34	7.63	15.71
Elrae	111130661	11/10/11	\$439.04	Satisfied	S-4/10/12	5	33.93	11.09	22.84
Elrae	111130660	11/10/11	\$897.86	Satisfied	S-4/10/12	5	69.39	22.67	46.72
Elrae	111130647	11/10/11	\$1,645.12	Satisfied	S-4/10/12	5	127.14	41.54	85.60
Elrae	111130659	11/10/11	\$2,614.04	Satisfied	S-4/10/12	5	202.02	66.01	136.02
Elrae	111130720	11/11/11	\$2,651.83	Satisfied	S-4/10/12	5	204.94	66.96	137.98
Elrae	111131108	11/26/11	\$2,870.61	Satisfied	S-4/10/12	5	221.85	72.49	149.37
Elrae	111230337	12/06/11	\$40.20	Satisfied	S-4/10/12	4	2.47	0.81	1.66
Elrae	111230323	12/06/11	\$43.07	Satisfied	S-4/10/12	4	2.64	0.87	1.78
Elrae	111230310	12/06/11	\$60.57	Satisfied	S-4/10/12	4	3.72	1.22	2.50
Elrae	111230255	12/06/11	\$70.35	Satisfied	S-4/10/12	4	4.32	1.42	2.90
Elrae	111230257	12/06/11	\$74.78	Satisfied	S-4/10/12	4	4.59	1.51	3.08
Elrae	111230339	12/06/11	\$74.97	Satisfied	S-4/10/12	4	4.60	1.51	3.09
Elrae	111230311	12/06/11	\$77.35	Satisfied	S-4/10/12	4	4.75	1.56	3.19
Elrae	111230324	12/06/11	\$79.96	Satisfied	S-4/5/12	4	4.91	1.61	3.30
Elrae	111230334	12/06/11	\$89.22	Satisfied	S-4/10/12	4	5.47	1.80	3.68
Elrae	111230309	12/06/11	105.26	Satisfied	S-04/10/12	4	6.46	2.12	4.34
Elrae	111230325	12/06/11	\$115.76	Satisfied	S-4/10/12	4	7.10	2.33	4.77

Property	Docket	Lien Date	Amount	Lien Status	Lien Status Details	Number of Periods	Interest @ 1.5%	Interest @ .5%	Difference
Elrae	111230333	12/06/11	\$169.05	Satisfied	S-4/10/12	4	10.37	3.41	6.97
Elrae	111230321	12/06/11	\$201.09	Satisfied	S-4/10/12	4	12.34	4.05	8.29
Elrae	111230338	12/06/11	\$204.36	Satisfied	S-4/10/12	4	12.54	4.12	8.42
Elrae	111230256	12/06/11	\$227.02	Satisfied	S-4/10/12	4	13.93	4.57	9.36
Elrae	111230320	12/06/11	\$316.40	Satisfied	S-4/10/12	4	19.42	6.38	13.04
Elrae	111230258	12/06/11	\$367.94	Vacated	V-4/17/12; amount incorrect on pgw	4	22.58	7.41	15.16
Elrae	111230322	12/06/11	\$385.34	Satisfied	S-4/10/12	4	23.65	7.76	15.88
Elrae	111230259	12/06/11	\$554.92	Satisfied	S-4/10/12	4	34.05	11.18	22.87
Elrae	111230335	12/06/11	\$638.14	Satisfied	S-4/10/12	4	39.16	12.86	26.30
Elrae	111230336	12/06/11	\$1,266.91	Satisfied	S-4/10/12	4	77.74	25.53	52.21
Elrae	111230341	12/06/11	\$5,338.82	Satisfied	S-4/10/2012	4	327.61	107.58	220.03
Elrae	111230340	12/06/11	\$9,742.75	Satisfied	S-4/10/2012	4	597.85	196.32	401.53
Elrae	120532593	05/22/12	\$1,057.27	Satisfied	S-8/22/2013	15	264.56	82.13	182.43
Elrae	121030939	10/17/12	1,303.76	Vacated	V-8/30/2013	10	209.31	66.67	142.63
Elrae	121030938	10/17/12	3,233.88	Vacated	V-8/30/2013	10	519.17	165.38	353.79
Elrae	121031368	10/23/12	648.64	Vacated	V-8/30/2013	10	104.13	33.17	70.96
Elrae	130630431	06/04/13	\$905.82	Vacated	V-8/30/2013	2	27.38	9.08	18.30
Elrae	130730632	7/11/2013	1,154.00	Satisfied	S-8/23/2013	1	17.31	5.77	11.54
Elrae	130730633	7/11/2013	1,549.00	Satisfied	S-8/23/2013	1	23.23	7.74	15.49
Elrae	131030114	10/8/2013	1,277.82	Satisfied	S-8/15/2014	10	205.14	65.35	139.79
Elrae	131030115	10/8/2013	2,028.33	Satisfied	S-8/15/2014	10	325.63	103.73	221.90
Elrae	140230146	02/04/14	851.11	Satisfied	S-8/15/2014	6	79.53	25.85	53.68
Elrae	140230145	02/04/14	864.14	Satisfied	S-8/15/2014	6	80.75	26.25	54.50
Elrae	140732929	04/23/14	4,036.56	Pending	P-7/23/2014 City Charge	0	-	-	-
Elrae	140732999	04/23/14	4,256.64	Pending	P-7/23/2014 City Charge	0	-	-	-
						Total	65,269.40	19,063.84	46,205.56

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

NOTES:

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

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

Where:

FV = the future value of the amount, including interest

PV= the principal value of the amount

R = the annual interest rate (decimal)

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

2. LIENS LIST COMPILED BASED UPON LIEN INFORMATION PROVIDED BY PGW THROUGH DISCOVERY

3. SBG INVESTIGATED AND CONFIRMED THE STATUS OF EACH LIEN LISTED ON THE PHILADELPHIA CCP CIVIL DOCKET WEBSITE

4. SBG WAS UNABLE TO CONFIRM EVERY HISTORICAL LIEN FOR EACH PROPERTY AND PGW DID NOT RESPOND TO REQUEST FOR LIEN INFORMATION PRIOR TO 2009

Property	Account #	Round 1 Billing Period	Round 2 Billing Periods	Docket/Lien	Lien Date	Amount	Lien Status	Lien Status details
Elrae	0006-0836-7105	thru 10/30/07		071235053	12/7/2007	\$4,751.58	Pending	P-8/20/2012 affidavit of defense filed
Elrae	0006-3919-6238	5/10/02 - 4/26/06		100130811	1/1/2010	\$3,141.63	Pending	P-8/20/2012 affidavit of defense filed
Elrae	0008-1882-2136	7/22/07 - 7/23/08		100130824	1/22/2010	\$427.70	Satisfied	S-4/10/12
Elrae	0006-0836-7105	9/1/11 - 12/1/11	12/3/09-1/6/10	100130808	1/22/2010	\$754.81	Satisfied	S-4/10/2012
Elrae	0006-0836-7105	5/4/07 - 12/3/09	7/5/07-12/3/09	100130807	1/22/2010	\$20,984.69	Satisfied	S-4/10/2012
Elrae	0006-0836-7105	5/4/07 - 12/3/09	7/5/07-12/3/09	100130806	1/22/2010	\$21,580.52	Satisfied	S-4/10/2012
Elrae	0004-4708-2237	unknown		100230049	2/1/2010	\$1,832.46	Vacated	V-8/4/10
Elrae	0008-0985-4163	12/05/06 - 8/17/07	1/5/06-1/1/08	100230051	2/2/2010	\$422.68	Satisfied	S-4/10/12
Elrae	unknown	unknown		100230073	2/2/2010	\$447.51	Vacated	V-8/4/10
Elrae	0001-0023-0059	thru 7/9/08	11/12/04-10/27/08	100230059	2/2/2010	\$783.29	Satisfied	S-4/10/12
Elrae	0051-1176-6095	9/2700 - 6/11/02		100230076	2/2/2010	\$814.67	Vacated	V-8/4/10
Elrae	0004-9052-5027	11/9/05 - 8/10/06	12/5/05-8/30/06	100230061	2/2/2010	\$848.48	Satisfied	S-4/10/12
Elrae	0004-3023-6960	2/28/06 - 10/3/06	4/6/06-10/30/06	100230068	2/2/2010	\$951.30	Satisfied	S-4/10/12
Elrae	0003-3030-7047	thru 10/31/05	11/2/06-9/1/09	100230079	2/2/2010	\$965.73	Pending	P-8/20/2012 affidavit of defense filed
Elrae	0003-2978-7556	11/28/06 - 8/1/07	11/28/06-11/29/12	100230048	2/2/2010	\$1,307.13	Satisfied	S-4/10/12
Elrae	unknown	unknown		100230055	2/2/2010	\$1,341.38	Vacated	V-8/4/10
Elrae	0091-1176-5957	2/3/04 - 6/13/05	1/6/04-10/3/05	100230065	2/2/2010	\$1,390.09	Satisfied	S-4/10/12- amount incorrect on pgw sh
Elrae	0000-8517-0014	8/30/04 - 2/20/06	9/3/04-12/8/06	100230054	2/2/2010	\$1,642.39	Satisfied	S-4/10/12
Elrae	0000-3318-5286	5/22/00 - 6/10/10	8/4/09-3/18/11	100230077	2/2/2010	\$1,760.69	Satisfied	S-1/28/2012
Elrae	unknown	unknown		100230062	2/2/2010	\$1,770.21	Vacated	V-8/4/10
Elrae	0003-9348-3871	6/13/02 -8/23/04		100230075	2/2/2010	\$1,993.43	Vacated	V-8/4/10
Elrae	0004-2681-7956	2/12/03 - 5/11/04		100230071	2/2/2010	\$2,182.23	Vacated	V-8/4/10
Elrae	0006-7256-2596	11/16/05 - 11/2807	1/5/06-3/25/08	100230050	2/2/2010	\$2,464.51	Satisfied	S-4/10/12
Elrae	0091-1176-5957	11/13/02 - 8/23/04	1/6/04-10/7/05	100230066	2/2/2010	\$2,559.09	Vacated	pgw excluded- vacated 8/4/10
Elrae	0811-1176-5761	thru 4/1/02		100230056	2/2/2010	\$2,763.32	Vacated	V-8/4/10
Elrae	0041-1176-5818	12/4/02 -6/13/05	12/9/02-9/26/05	100230058	2/2/2010	\$3,202.31	Satisfied	S-4/10/12
Elrae	0001-8910-3310	thru 1/14/09	4/6/06-8/11/09	100230053	2/2/2010	\$3,947.94	Satisfied	S-4/10/12
Elrae	unknown	unknown		100230060	2/2/2010	\$3,967.83	Vacated	V-8/4/10
Elrae	0031-1176-5711	12/3/04 - 7/11/06	1/4/05-1/5/06, 1/5/06-7/12/06	100230047	2/2/2010	\$4,794.26	Satisfied	S-4/10/12
Elrae	0091-1234-0511	3/28/00 - 6/13/05	1/4/05-4/9/12	100230057	2/2/2010	\$6,179.57	Pending	P-8/20/2012 affidavit of defense filed
Elrae	unknown	unknown		100230078	2/2/2010	\$10,381.04	Vacated	V-8/4/10
Elrae	0011-1145-0152	7/23/03 - 9/19/03		100230801	2/12/2010	\$97.01	Pending	P-8/20/2012 affidavit of defense filed
Elrae	0000-3006-3733	4/1/02 - 10/24/02		100230800	2/12/2010	\$207.05	Pending	P-8/20/2012 affidavit of defense filed
Elrae	0007-1985-6457	10/29/03 - 10/20/04		100230789	2/12/2010	\$226.11	Pending	P-8/20/2012 affidavit of defense filed
Elrae	0002-4724-9008	9/9/04 - 6/6/05		100230799	2/12/2010	\$587.55	Pending	P-8/20/2012 affidavit of defense filed
Elrae	0311-2107-7538	8/2207 - 8/8/08		100230797	2/12/2010	\$2,136.41	Satisfied	S-4/18/2013
Elrae	0006-0836-7105	12/3/09 - 3/4/10	1/6/10-5/4/10	100531704	5/15/2010	\$1,648.47	Satisfied	S-4/10/2012
Elrae	0007-3726-7069	thru 6/21/10	1/6/10-11/27/12	100632660	6/22/2010	1,172.85	Satisfied	S-1/31/2012
Elrae	0004-0578-1694	thru 2/19/09	1/5/07-9/7/10	100830052	8/3/2010	\$5,288.34	Satisfied	S-4/10/12
Elrae	0002-9473-1407	4/16/07 -2/19/09	1/5/07-9/7/10	100830051	8/3/2010	\$5,827.09	Satisfied	S-4/10/12
Elrae	0002-2774-5786	5/4/07 - 6/30/10	5/4/07-7/1/10	100830050	8/3/2010	14,369.31	Satisfied	S-4/10/12
Elrae	0006-3159-9517	12/17/07 - 7/8/08	1/7/08-10/27/08	100830693	8/5/2010	\$1,896.27	Satisfied	S-4/10/12
Elrae	0007-3726-7069	5/4/10 - 7/28/10	1/6/10-11/27/12	101130408	11/6/2010	\$243.99	Satisfied	S-1/31/2012
Elrae	0007-3726-7069	thru 1/5/11	1/6/10-11/27/12	110131018	1/19/2011	197.03	Satisfied	S-2/14/12
Elrae	0007-3726-7069	12/7/10 - 2/3/11	1/6/10-11/27/12	110330829	3/8/2011	\$34.45	Satisfied	S-2/14/12
Elrae	0005-4009-3334	thru 3/4/11	10/4/10-3/13/12	110330830	3/8/2011	\$241.91	Satisfied	S-02/17/12
Elrae	0002-2774-5786	6/30/10 - 3/3/11	7/1/10-3/4/11	110331579	3/12/2011	\$2,794.33	Satisfied	S-4/10/12

Property	Account #	Round 1 Billing Period	Round 2 Billing Periods	Docket/Lien	Lien Date	Amount	Lien Status	Lien Status details
Elrae	0007-3726-7069	2/3/11 - 7/5/11	1/6/10-11/27/12	110731912	7/20/2011	\$172.25	Satisfied	S-2/14/12- amount incorrect on pgw sh
Elrae	0004-0685-3659	10/16/08 - 5/26/11	10/31/08-4/9/12	110731615	7/20/2011	\$550.18	Satisfied	S-4/10/12
Elrae	0005-4009-3334	3/4/11 - 7/5/11	10/4/10-3/13/12	110731913	7/20/2011	\$638.60	Satisfied	S-4/10/12
Elrae	0005-0082-5048	8/10/10 - 9/15/10	8/8/10-1/28/11	111130654	11/10/2011	\$180.03	Satisfied	S-4/10/12
Elrae	0005-4009-3334	7/5/11 - 11/1/11	10/4/10-3/13/12	111130648	11/10/2011	\$288.78	Satisfied	S-4/10/12
Elrae	0002-3116-3326	unknown	11/3/11-11/2/12	111130653	11/10/2011	\$302.01	Satisfied	S-4/10/12
Elrae	0009-3187-0478	7/23/10 - 0/1/11	9/2/10-8/22/11	111130661	11/10/2011	\$439.04	Satisfied	S-4/10/12
Elrae	0000-5349-7116	1/1/11 - 10/3/11	5/17/11-5/2/12	111130660	11/10/2011	\$897.86	Satisfied	S-4/10/12
Elrae	0004-0346-3417	7/16/10 - 9/30/11	9/2/10-1/30/12	111130647	11/10/2011	\$1,645.12	Satisfied	S-4/10/12
Elrae	0006-2074-3089	thru 10/16/08	11/1/04-11/24/08	111130659	11/10/2011	\$2,614.04	Satisfied	S-4/10/12
Elrae	0005-2537-0204	5/9/09 - 10/3/11		111130720	11/11/2011	\$2,651.83	Satisfied	S-4/10/12
Elrae	0002-2774-5786	3/31/11 - 10/31/11	3/4/11-11/1/11	111131108	11/26/2011	\$2,870.61	Satisfied	S-4/10/12
Elrae	0009-2320-5408	5/5/09 - 6/10/09		111230337	12/6/2011	\$40.20	Satisfied	S-4/10/12
Elrae	0007-3662-4342	5/11/09 - 7/1/09		111230323	12/6/2011	\$43.07	Satisfied	S-4/10/12
Elrae	0005-2537-0204	10/31/11 - 11/1/11		111230310	12/6/2011	\$60.57	Satisfied	S-4/10/12
Elrae	0001-1213-1023	4/1/10 - 1/10/11	5/4/10-5/31/11	111230255	12/6/2011	\$70.35	Satisfied	S-4/10/12
Elrae	0005-1489-6962	6/17/09 - 10/4/09		111230257	12/6/2011	\$74.78	Satisfied	S-4/10/12
Elrae	0001-1011-1619	5/11/09 - 9/18/09		111230339	12/6/2011	\$74.97	Satisfied	S-4/10/12
Elrae	0008-0139-7495	5/5/09 - 9/15/10		111230311	12/6/2011	\$77.35	Satisfied	S-4/10/12
Elrae	0005-5287-6975	6/2/11 - 10/31/11		111230324	12/6/2011	\$79.96	Satisfied	S-4/5/12
Elrae	0005-6996-2215	5/11/09 - 9/1/09		111230334	12/6/2011	\$89.22	Satisfied	S-4/10/12
Elrae	0004-5766-2500	6/2/11 - 11/1/11		111230309	12/6/2011	105.26	Satisfied	S-04/10/12
Elrae	0001-9003-3634	6/4/09 - 6/24/10		111230325	12/6/2011	\$115.76	Satisfied	S-4/10/12
Elrae	0003-9212-3557	2/16/10 - 2/8/11		111230333	12/6/2011	\$169.05	Satisfied	S-4/10/12
Elrae	0002-2264-7633	5/5/09 - 6/11/09		111230321	12/6/2011	\$201.09	Satisfied	S-4/10/12
Elrae	0006-9257-0139	8/30/10 - 7/12/11		111230338	12/6/2011	\$204.36	Satisfied	S-4/10/12
Elrae	0008-3346-0196	2/19/09 - 7/1/09	3/4/09-10/26/09	111230256	12/6/2011	\$227.02	Satisfied	S-4/10/12
Elrae	0004-2569-7418	6/2/09 - 3/27/11		111230320	12/6/2011	\$316.40	Satisfied	S-4/10/12
Elrae	0004-8633-3429	9/1/09 - 9/28/10	7/8/10-5/2/11	111230258	12/6/2011	\$367.94	Vacated	V-4/17/12; amount incorrect on pgw
Elrae	0001-8048-9206	thru 10/31/11		111230322	12/6/2011	\$385.34	Satisfied	S-4/10/12
Elrae	0005-6983-6415	2/19/09 - 9/1/09	3/4/09-10/25/10	111230259	12/6/2011	\$554.92	Satisfied	S-4/10/12
Elrae	0009-4621-4453	11/24/10 - 7/12/11		111230335	12/6/2011	\$638.14	Satisfied	S-4/10/12
Elrae	0004-6376-6371	5/11/09 - 11/24/10		111230336	12/6/2011	\$1,266.91	Satisfied	S-4/10/12
Elrae	0006-0836-7105	12/09 - 9/1/11	1/6/10-12/1/11	111230341	12/6/2011	\$5,338.82	Satisfied	S-4/10/2012
Elrae	0006-0836-7105	3/4/10 - 12/1/11	1/6/10-12/1/11	111230340	12/6/2011	\$9,742.75	Satisfied	S-4/10/2012
Elrae	0002-2774-5786	unknown		120532593	5/22/2012	\$1,057.27	Satisfied	S-8/22/2013
Elrae	060-836-7105			121030939	10/17/2012	1,303.76	Vacated	V-8/30/2013
Elrae	060-836-7105			121030938	10/17/2012	3,233.88	Vacated	V-8/30/2013
Elrae	0006-0836-7105			121031368	10/23/2012	648.64	Vacated	V-8/30/2013
Elrae	n/a			130630431	6/4/2013	\$905.82	Vacated	V-8/30/2013
Elrae				140230146	2/4/2014	851.11	Satisfied	S-8/15/2014
Elrae				140230145	2/4/2014	864.14	Satisfied	S-8/15/2014
Elrae				140732929	4/23/2014	4,036.56	Pending	P-7/23/2014 City Charge
Elrae				140732999	4/23/2014	4,256.64	Pending	P-7/23/2014 City Charge
Elrae				131030114	10/8/2013	1,277.82	Satisfied	S-8/15/2014
Elrae				131030115	10/8/2013	2,028.33	Satisfied	S-8/15/2014
Elrae	060-8367-105			130730632	7/11/2013	1,154.00	Satisfied	S-8/23/2013
Elrae	022-7745-786			130730633	7/11/2013	1,549.00	Satisfied	S-8/23/2013

Property	Docket	Lien Date	Amount	Lien Status	Lien Status Details	Number of Periods	Interest @ 1.5%	Interest @ .5%	Difference
Fairmount	071235052	12/7/2007	1,417.89	Satisfied	S-6/22/2012	54	1,750.28	438.25	1,312.04
Fairmount	100130273	1/12/2010	\$2.29	Satisfied	S-4/10/12	27	1.13	0.33	0.80
Fairmount	100130275	1/12/2010	\$3.88	Satisfied	S-4/10/12	27	1.92	0.56	1.36
Fairmount	100130276	1/12/2010	\$3.88	Satisfied	S-4/10/12	27	1.92	0.56	1.36
Fairmount	100130277	1/12/2010	\$22.58	Satisfied	S-4/10/12	27	11.17	3.25	7.92
Fairmount	100130274	1/12/2010	\$46.83	Satisfied	S-4/10/12	27	23.17	6.75	16.42
Fairmount	100130286	1/12/2010	\$51.36	Satisfied	S-4/10/12	27	25.41	7.40	18.01
Fairmount	100130289	1/12/2010	\$58.50	Satisfied	S-4/10/12	27	28.95	8.43	20.51
Fairmount	100130284	1/12/2010	\$72.74	Satisfied	S-4/10/12	27	35.99	10.49	25.51
Fairmount	100130280	1/12/2010	\$82.60	Satisfied	S-4/10/12	27	40.87	11.91	28.96
Fairmount	100130293	1/12/2010	\$102.70	Satisfied	S-4/10/12	27	50.82	14.80	36.01
Fairmount	100130282	1/12/2010	102.70	Satisfied	S-4/10/2012	27	50.82	14.80	36.01
Fairmount	100130281	1/12/2010	\$126.39	Satisfied	S-4/10/12	27	62.54	18.22	44.32
Fairmount	100130271	1/12/2010	\$131.01	Satisfied	S-4/10/12	27	64.82	18.89	45.94
Fairmount	100130279	1/12/2010	\$176.15	Satisfied	S-4/10/12	27	87.16	25.39	61.77
Fairmount	100130288	1/12/2010	\$178.62	Satisfied	S-4/10/12	27	88.38	25.75	62.63
Fairmount	100130272	1/12/2010	\$188.63	Satisfied	S-4/10/12	27	93.33	27.19	66.14
Fairmount	100130290	1/12/2010	\$199.80	Satisfied	S-4/10/12	27	98.86	28.80	70.06
Fairmount	100130292	1/12/2010	\$264.74	Satisfied	S-4/10/12	27	130.99	38.16	92.83
Fairmount	100130270	1/12/2010	\$268.39	Satisfied	S-4/10/12	27	132.80	38.69	94.11
Fairmount	100130267	1/12/2010	\$328.52	Satisfied	S-4/10/12	27	162.55	47.36	115.19
Fairmount	100130269	1/12/2010	\$376.18	Satisfied	S-4/10/12	27	186.13	54.23	131.91
Fairmount	100130278	1/12/2010	\$628.98	Satisfied	S-4/10/12	27	311.22	90.67	220.55
Fairmount	100130291	1/12/2010	\$713.22	Satisfied	S-4/10/12	27	352.90	102.81	250.09
Fairmount	100130285	1/12/2010	\$762.02	Satisfied	S-4/10/12	27	377.05	109.85	267.20
Fairmount	100130283	1/12/2010	\$784.91	Satisfied	S-4/10/12	27	388.37	113.15	275.23
Fairmount	100130287	1/12/2010	\$902.31	Satisfied	S-4/10/12	27	446.46	130.07	316.39
Fairmount	100130268	1/12/2010	\$1,413.69	Satisfied	S-4/10/12	27	699.49	203.79	495.71
Fairmount	100130297	1/12/2010	\$3,271.01	Satisfied	S-4/10/12	27	1,618.50	471.52	1,146.97
Fairmount	100130298	1/12/2010	\$11,326.43	Satisfied	S-4/10/12	27	5,604.32	1,632.73	3,971.59
Fairmount	100130301	1/12/2010	\$20,554.12	Satisfied	S-4/10/12	27	10,170.18	2,962.91	7,207.27
Fairmount	100130262	1/12/2010	\$23,536.31	Satisfied	S-4/10/12	27	11,645.77	3,392.80	8,252.97
Fairmount	100130299	1/12/2010	\$25,140.32	Satisfied	S-4/10/12	27	12,439.43	3,624.02	8,815.41
Fairmount	100130264	1/12/2010	\$26,154.21	Satisfied	S-4/10/12	27	12,941.11	3,770.18	9,170.93
Fairmount	100130295	1/12/2010	\$27,295.35	Satisfied	S-4/10/12	27	13,505.74	3,934.68	9,571.07
Fairmount	100130266	1/12/2010	\$28,990.64	Satisfied	S-4/10/12	27	14,344.57	4,179.05	10,165.52

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Property	Docket	Lien Date	Amount	Lien Status	Lien Status Details	Number of Periods	Interest @ 1.5%	Interest @ .5%	Difference
Fairmount	100130263	1/12/2010	\$29,173.30	Satisfied	S-4/10/12	27	14,434.95	4,205.39	10,229.57
Fairmount	100130296	1/12/2010	\$30,113.35	Satisfied	S-4/10/12	27	14,900.09	4,340.90	10,559.20
Fairmount	100130300	1/12/2010	\$53,548.81	Satisfied	S-4/10/12	27	26,495.96	7,719.16	18,776.80
Fairmount Manor	100130277	1/12/2010	22.58	Satisfied	S-4/10/12	27	11.17	3.25	7.92
Fairmount	100130860	1/22/2010	\$15.61	Satisfied	S-4/10/12	27	7.72	2.25	5.47
Fairmount	100130858	1/22/2010	\$17.92	Satisfied	S-4/10/12	27	8.87	2.58	6.28
Fairmount	100130857	1/22/2010	\$129.31	Satisfied	S-4/10/12	27	63.98	18.64	45.34
Fairmount	100830694	8/5/2010	\$102.49	Satisfied	S-4/10/12	20	35.55	10.75	24.80
Fairmount	110630494	6/4/2011	\$2,743.96	Vacated	V-4/17/12	10	440.52	140.33	300.19
Fairmount	111230808	12/15/2011	345.33	Satisfied	S-4/10/12	4	21.19	6.96	14.23
Fairmount	111230809	12/15/2011	440.59	Satisfied	S-4/10/12	4	27.04	8.88	18.16
Fairmount	111230807	12/15/2011	\$1,200.70	Vacated	V-4/17/12	4	73.68	24.19	49.48
Fairmount	111230877	12/15/2011	\$1,517.01	Vacated	V-4/17/12	4	93.09	30.57	62.52
Fairmount	111230992	12/16/2011	\$10,416.37	Satisfied	S-4/10/12	4	639.19	209.90	429.29
Fairmount	111230983	12/16/2011	12,538.01	Satisfied	S-4/10/12	4	769.38	252.65	516.73
Fairmount	111230985	12/16/2011	\$12,538.01	Satisfied	S-4/10/12	4	769.38	252.65	516.73
Fairmount	111231308	12/23/2011	62.90	Vacated	V-4/17/12	4	3.86	1.27	2.59
Fairmount	111231305	12/23/2011	79.68	Vacated	V-4/17/12	4	4.89	1.61	3.28
Fairmount	111231340	12/23/2011	\$88.48	Satisfied	S-4/11/12	4	5.43	1.78	3.65
Fairmount	111231339	12/23/2011	\$203.28	Vacated	V-4/17/12	4	12.47	4.10	8.38
Fairmount	111231342	12/23/2011	\$313.77	Satisfied	S-4/10/12	4	19.25	6.32	12.93
Fairmount	111231301	12/23/2011	\$336.01	Satisfied	S-4/10/12	4	20.62	6.77	13.85
Fairmount	111231309	12/23/2011	344.49	Vacated	V-4/17/12	4	21.14	6.94	14.20
Fairmount	111231345	12/23/2011	\$429.63	Satisfied	S-1/31/12- sb excluded	4	26.36	8.66	17.71
Fairmount	111231307	12/23/2011	437.18	Vacated	V-4/17/12	4	26.83	8.81	18.02
Fairmount	111231302	12/23/2011	\$449.26	Satisfied	S-4/10/12	4	27.57	9.05	18.52
Fairmount	111231349	12/23/2011	\$649.02	Vacated	V-4/17/12	4	39.83	13.08	26.75
Fairmount	111231306	12/23/2011	650.68	Vacated	V-4/17/12	4	39.93	13.11	26.82
Fairmount	111231299	12/23/2011	\$1,627.77	Satisfied	S-4/10/12	4	99.89	32.80	67.09
Fairmount	111231341	12/23/2011	\$1,874.05	Vacated	V-4/17/12	4	115.00	37.76	77.24
Fairmount	111231353	12/23/2011	1,903.95	Vacated	V-4/17/12	4	116.83	38.37	78.47
Fairmount	111231337	12/23/2011	\$5,298.08	Satisfied	S-4/10/12	4	325.11	106.76	218.35
Fairmount	111231346	12/23/2011	\$9,271.35	Vacated	V-8/30/2013	20	3,215.81	972.52	2,243.29
Fairmount	111231338	12/23/2011	\$14,342.58	Satisfied	S-4/10/12	4	880.11	289.01	591.10
Fairmount	111231575	12/31/2011	\$3,188.25	Satisfied	S-4/10/12	4	195.64	64.24	131.40
Fairmount	111231600	12/31/2011	\$8,991.65	Vacated	V-1/6/12		-	-	-

Property	Docket	Lien Date	Amount	Lien Status	Lien Status Details	Number of Periods	Interest @ 1.5%	Interest @ .5%	Difference
Fairmount	111231597	12/31/2011	\$11,479.95	Vacated	V-1/6/12		-	-	-
Fairmount	111231587	12/31/2011	\$15,562.98	Satisfied	S-4/10/12	3	710.89	234.61	476.28
Fairmount	120130159	1/6/2012	\$46.36	Vacated	V-4/17/12	3	2.12	0.70	1.42
Fairmount	120130150	1/6/2012	\$47.67	Vacated	V-4/17/12	3	2.18	0.72	1.46
Fairmount	120130151	1/6/2012	\$58.96	Vacated	V-4/17/12	3	2.69	0.89	1.80
Fairmount	120130163	1/6/2012	\$59.85	Vacated	V-4/17/12	3	2.73	0.90	1.83
Fairmount	120130194	1/6/2012	\$61.65	Vacated	V-4/17/12	3	2.82	0.93	1.89
Fairmount	120130180	1/6/2012	\$68.61	Vacated	V-4/17/12	3	3.13	1.03	2.10
Fairmount	120130174	1/6/2012	\$94.99	Satisfied	S-4/10/12	3	4.34	1.43	2.91
Fairmount	120130209	1/6/2012	\$181.68	Satisfied	S-4/10/12	3	8.30	2.74	5.56
Fairmount	120130160	1/6/2012	\$183.39	Vacated	V-4/17/12	3	8.38	2.76	5.61
Fairmount	120130166	1/6/2012	\$184.53	Vacated	V-4/17/12	3	8.43	2.78	5.65
Fairmount	120130143	1/6/2012	\$198.64	Vacated	V-4/17/12	3	9.07	2.99	6.08
Fairmount	120130193	1/6/2012	\$216.42	Vacated	V-4/17/12	3	9.89	3.26	6.62
Fairmount	120130200	1/6/2012	\$222.55	Vacated	V-4/17/12	3	10.17	3.35	6.81
Fairmount	120130153	1/6/2012	\$232.75	Satisfied	S-4/10/12	3	10.63	3.51	7.12
Fairmount	120130183	1/6/2012	\$237.49	Vacated	V-4/17/12	3	10.85	3.58	7.27
Fairmount	120130149	1/6/2012	\$255.75	Satisfied	S-4/10/12	3	11.68	3.86	7.83
Fairmount	120130218	1/6/2012	\$258.03	Pending	P-8/20/2012 affidavit of defense filed	7	28.34	9.17	19.18
Fairmount	120130216	1/6/2012	\$295.55	Vacated	V-4/17/12	3	13.50	4.46	9.04
Fairmount	120130161	1/6/2012	\$302.26	Satisfied	S-4/10/12	3	13.81	4.56	9.25
Fairmount	120130148	1/6/2012	\$328.18	Vacated	V-4/17/12	3	14.99	4.95	10.04
Fairmount	120130201	1/6/2012	\$352.22	Vacated	V-4/17/12	3	16.09	5.31	10.78
Fairmount	120130173	1/6/2012	\$373.06	Satisfied	S-4/10/12	3	17.04	5.62	11.42
Fairmount	120130208	1/6/2012	\$382.05	Vacated	V-4/17/12	3	17.45	5.76	11.69
Fairmount	120130199	1/6/2012	\$417.02	Vacated	V-4/17/12	3	19.05	6.29	12.76
Fairmount	120130196	1/6/2012	\$419.88	Vacated	V-4/17/12	3	19.18	6.33	12.85
Fairmount	120130217	1/6/2012	\$433.47	Vacated	V-4/17/12	3	19.80	6.53	13.27
Fairmount	120130171	1/6/2012	\$526.14	Vacated	V-4/17/12	3	24.03	7.93	16.10
Fairmount	120130154	1/6/2012	\$571.66	Vacated	V-4/17/12	3	26.11	8.62	17.49
Fairmount	120130144	1/6/2012	\$609.08	Vacated	V-4/17/12	3	27.82	9.18	18.64
Fairmount	120130202	1/6/2012	\$706.39	Vacated	V-4/17/12	3	32.27	10.65	21.62
Fairmount	120130170	1/6/2012	\$800.59	Vacated	V-4/17/12	3	36.57	12.07	24.50
Fairmount	120130215	1/6/2012	\$823.51	Vacated	V-4/17/12	3	37.62	12.41	25.20
Fairmount	120130175	1/6/2012	\$845.63	Satisfied	S-4/10/12	3	38.63	12.75	25.88
Fairmount	120130162	1/6/2012	\$876.93	Vacated	V-4/17/12	3	40.06	13.22	26.84

Property	Docket	Lien Date	Amount	Lien Status	Lien Status Details	Number of Periods	Interest @ 1.5%	Interest @ .5%	Difference
Fairmount	120130197	1/6/2012	\$878.98	Vacated	V-4/17/12	3	40.15	13.25	26.90
Fairmount	120130172	1/6/2012	\$1,174.67	Satisfied	S-4/10/12	3	53.66	17.71	35.95
Fairmount	120130198	1/6/2012	\$1,416.47	Vacated	V-4/17/12	3	64.70	21.35	43.35
Fairmount	120130182	1/6/2012	\$16,154.03	Satisfied	S-4/10/12	3	737.89	243.52	494.37
Fairmount	120332033	3/24/2012	606.96	Satisfied	S-4/10/12	1	9.10	3.03	6.07
Fairmount	120332032	3/24/2012	660.03	Satisfied	S-4/10/12	1	9.90	3.30	6.60
Fairmount	120332034	3/24/2012	800.45	Satisfied	S-4/10/12	1	12.01	4.00	8.00
Fairmount	120332038	3/24/2012	1,013.43	Satisfied	S-4/10/12	1	15.20	5.07	10.13
Fairmount	120332035	3/24/2012	9,383.68	Satisfied	S-4/10/12	1	140.76	46.92	93.84
Fairmount	120332036	3/24/2012	12,026.33	Satisfied	S-4/10/12	1	180.39	60.13	120.26
Fairmount	120332037	3/24/2012	22,792.87	Satisfied	S-4/10/12	1	341.89	113.96	227.93
Fairmount	120332039	3/26/2012	157.20	Satisfied	S-4/10/12	1	2.36	0.79	1.57
Fairmount	120332041	3/26/2012	245.92	Satisfied	S-4/10/12	1	3.69	1.23	2.46
Fairmount	120332877	3/30/2012	697.88	Satisfied	S-4/10/12	1	10.47	3.49	6.98
Fairmount	120532591	5/22/2012	\$1,189.06	Vacated	V-10/12/2012	5	91.90	30.03	61.87
Fairmount Court	121030750	10/16/2012	2,638.12	Vacated	V-8/30/2013	10	423.53	134.91	288.61
Fairmount Court	121030944	10/17/2012	2,264.88	Vacated	V-8/30/2013	10	363.61	115.83	247.78
Fairmount Court	121030937	10/17/2012	3,362.58	Vacated	V-8/30/2013	10	539.83	171.96	367.87
Fairmount Court	121030943	10/17/2012	3,635.78	Satisfied	S-8/22/2013	10	583.69	185.93	397.76
Fairmount Court	121031117	10/20/2012	3,819.83	Vacated	V-8/30/2013	10	613.24	195.35	417.89
Fairmount Manor	121031128	10/20/2012	2,559.45	Satisfied	S-8/15/2014	10	410.90	130.89	280.01
Fairmount Court	121031131	10/20/2012	4,188.98	Vacated	V-8/30/2013	10	672.50	214.22	458.28
Fairmount Manor	121031129	10/22/2012	2,763.10	Satisfied	S-8/15/2014	10	443.59	141.31	302.29
Fairmount Court	130730657	7/11/2013	1,827.76	Satisfied	S-8/23/2013	1	27.42	9.14	18.28
Fairmount Court	130730658	7/11/2013	1,999.55	Satisfied	S-8/23/2013	1	29.99	10.00	20.00
Fairmount Court	130730662	7/11/2013	2,095.53	Satisfied	S-8/23/2013	1	31.43	10.48	20.96
Fairmount Court	130730649	7/11/2013	2,106.80	Satisfied	S-8/22/2013	1	31.60	10.53	21.07
Fairmount Court	130730660	7/11/2013	2,134.45	Satisfied	S-8/22/2013	1	32.02	10.67	21.34
Fairmount Court	130730650	7/11/2013	3,062.55	Satisfied	S-8/23/2013	1	45.94	15.31	30.63
Fairmount Court	130730661	7/11/2013	3,906.26	Satisfied	S-8/23/2013	1	58.59	19.53	39.06
Fairmount Manor	130730659	7/11/2013	2,298.76	Satisfied	S-8/23/2013	1	34.48	11.49	22.99
Fairmount Manor	130730651	7/11/2013	2,363.09	Satisfied	S-8/23/2013	1	35.45	11.82	23.63
Fairmount Court	130731297	7/17/2013	3,540.63	Satisfied	S-8/23/2013	1	53.11	17.70	35.41
Fairmount Court	131030112	10/8/2013	708.35	Satisfied	S-8/15/2014	10	113.72	36.23	77.49
Fairmount Court	140430342	4/5/2014	633.22	Satisfied	S-8/15/2014	4	38.86	12.76	26.10
Fairmount Court	140430343	4/7/2014	723.67	Satisfied	S-8/15/2014	4	44.41	14.58	29.82

Property	Docket	Lien Date	Amount	Lien Status	Lien Status Details	Number of Periods	Interest @ 1.5%	Interest @ .5%	Difference
Fairmount Court	unknown	4/23/2014	3,246.76	Open		0	-	-	-
Fairmount Court	unknown	4/23/2014	3,526.91	Open		0	-	-	-
Fairmount Court	140733008	7/23/2014	2,563.12	Pending	P-7/23/2014 City Charge	0	-	-	-
Fairmount Court	140733007	7/23/2014	2,729.90	Pending	P-7/23/2014 City Charge	0	-	-	-
Fairmount Court	140733016	7/23/2014	3,137.81	Pending	P-7/23/2014 City Charge	0	-	-	-
Fairmount Court	140733015	7/23/2014	3,683.84	Pending	P-7/23/2014 City Charge	0	-	-	-
Fairmount Court	140732953	7/23/2014	3,763.89	Pending	P-7/23/2014 City Charge	0	-	-	-
Fairmount Court	140732990	7/23/2014	4,866.36	Pending	P-7/23/2014 City Charge	0	-	-	-
Fairmount Court	unknown	8/1/2014	355.93	Unknown	Unknown	-	-	-	-
Total							159,566.09	46,874.73	112,691.36

NOTES:

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

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

Where:

FV = the future value of the amount, including interest

PV= the principal value of the amount

R = the annual interest rate (decimal)

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

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

Property	Account #	Round 1 Billing Period	Round 2 Billing Periods	Docket/Lien	Lien Date	Amount	Lien Status	Lien Status details
Fairmount	0003-7300-7503	11/1/07 - 12/7/07		071235052	12/7/2007	1,417.89	Satisfied	S-6/22/2012
Fairmount	0007-3658-6029	1/8/08 - 1/9/08	6/2/08-6/10/08	100130273	1/12/2010	\$2.29	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	4/25/08 -4/28/08	5/1/08-6/6/08	100130275	1/12/2010	\$3.88	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	4/25/08 -4/28/08	4/25/08-4/28/08	100130276	1/12/2010	\$3.88	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	4/25/08 - 5/27/08	4/25/08-5/27/08	100130277	1/12/2010	\$22.58	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	1/8/08 - 1/19/08	1/8/08-1/19/08	100130274	1/12/2010	\$46.83	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	3/25/08 - 7/21/08	3/25/08-7/21/08	100130286	1/12/2010	\$51.36	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	4/25/08 - 8/8/08	4/25/08-8/11/08	100130289	1/12/2010	\$58.50	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	3/20/08 - 6/30/08	4/3/08-7/8/08	100130284	1/12/2010	\$72.74	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	3/20/08 - 6/2/08	3/20/08-6/2/08	100130280	1/12/2010	\$82.60	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	3/25/08 - 6/10/08	1/8/08-7/21/08	100130293	1/12/2010	\$102.70	Satisfied	S-4/10/12
Fairmount	0736586029			100130282	1/12/2010	102.70	Satisfied	S-4/10/2012
Fairmount	0007-3658-6029	3/20/08 - 6/30/08	2/1/08-6/6/08	100130281	1/12/2010	\$126.39	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	12/7/07 - 1/3/08	12/7/07-1/3/08	100130271	1/12/2010	\$131.01	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	3/2/08 - 6/2/08	3/20/08-6/2/08	100130279	1/12/2010	\$176.15	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	12/24/07 - 7/21/08	12/4/07-8/4/08	100130288	1/12/2010	\$178.62	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	12/7/08 - 1/3/08	12/7/07-6/25/07	100130272	1/12/2010	\$188.63	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	3/25/08 - 8/14/08	2/1/08-8/16/08	100130290	1/12/2010	\$199.80	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	4/22/08 - 11/30/99	5/16/08-12/3/09	100130292	1/12/2010	\$264.74	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	4/23/08 - 12/1/09	1/2/08-12/3/09	100130270	1/12/2010	\$268.39	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	4/22/08 - 12/1/09	4/3/08-12/3/09	100130267	1/12/2010	\$328.52	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	4/22/08 - 12/31/09	4/2/09-12/3/09	100130269	1/12/2010	\$376.18	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	12/7/07 - 5/27/08	12/7/07-5/27/08	100130278	1/12/2010	\$628.98	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	1/8/08 - 10/3/08	1/3/08-12/3/09	100130291	1/12/2010	\$713.22	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	12/17/07 - 6/25/08	12/7/07-6/25/07	100130285	1/12/2010	\$762.02	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	1/8/08 - 6/13/08	1/8/08-12/3/09	100130283	1/12/2010	\$784.91	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	1/9/08 - 7/21/08	1/3/08-8/11/08	100130287	1/12/2010	\$902.31	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	4/23/08 - 12/1/09	1/27/09-12/3/09	100130268	1/12/2010	\$1,413.69	Satisfied	S-4/10/12
Fairmount	0003-3387-0431	3/5/07 - 12/30/11	4/4/07-11/1/07	100130297	1/12/2010	\$3,271.01	Satisfied	S-4/10/12
Fairmount	0003-3387-0431	3/5/07 - 12/30/11	11/1/07-1/4/10	100130298	1/12/2010	\$11,326.43	Satisfied	S-4/10/12
Fairmount	0009-7312-2001	6/1/04 - 12/30/11	1/5/09-1/3/14	100130301	1/12/2010	\$20,554.12	Satisfied	S-4/10/12
Fairmount	0000-7571-0860	6/30/04 - 12/30/11	1/7/07-12/31/09	100130262	1/12/2010	\$23,536.31	Satisfied	S-4/10/12
Fairmount	0000-2508-8422	6/01/04 - 12/30/11	12/4/06-12/2/09	100130299	1/12/2010	\$25,140.32	Satisfied	S-4/10/12
Fairmount	0003-5513-9832	6/1/04 - 12/30/11	1/4/07-12/31/09	100130264	1/12/2010	\$26,154.21	Satisfied	S-4/10/12
Fairmount	0006-6471-9425	12/1/05 - 11/30/11	7/2/04-12/2/09	100130295	1/12/2010	\$27,295.35	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	4/9/01 - 1/4/10	10/3/05-1/4/10	100130266	1/12/2010	\$28,990.64	Satisfied	S-4/10/12
Fairmount	0006-7718-0766	1/31/05 - 12/1/09	1/4/07-12/31/09	100130263	1/12/2010	\$29,173.30	Satisfied	S-4/10/12
Fairmount	0000-8953-3358	5/15/01 - 12/1/09	7/2/04-12/1/11	100130296	1/12/2010	\$30,113.35	Satisfied	S-4/10/12
Fairmount	0006-1216-7092	7/34/04 - 12/30/11	9/1/05-12/3/09	100130300	1/12/2010	\$53,548.81	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	10/31/10 - 12/31/10	4/23/08-1/24/10	100130860	1/22/2010	\$15.61	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	12/31/09 - 1/4/10	4/22/08-1/3/10	100130858	1/22/2010	\$17.92	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	11/30/10 - 12/31/10	4/23/08-1/4/10	100130857	1/22/2010	\$129.31	Satisfied	S-4/10/12
Fairmount	0736586029			100830694	8/5/2010	\$102.49	Satisfied	S-4/10/12

Property	Account #	Round 1 Billing Period	Round 2 Billing Periods	Docket/Lien	Lien Date	Amount	Lien Status	Lien Status details
Fairmount	0091-1124-5939			110630494	6/4/2011	\$2,743.96	Vacated	V-4/17/12
Fairmount	0007-3658-6029	12/1/09 - 01/1/30/10		111230808	12/15/2011	345.33	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	12/1/09 - 10/31/10		111230809	12/15/2011	440.59	Satisfied	S-4/10/12
Fairmount	0006-8054-5751			111230807	12/15/2011	\$1,200.70	Vacated	V-4/17/12
Fairmount	0007-4716-3884			111230877	12/15/2011	\$1,517.01	Vacated	V-4/17/12
Fairmount	0009-7312-2001	1/4/10 - 11/1/11		111230992	12/16/2011	\$10,416.37	Satisfied	S-4/10/12
Fairmount	0000-8953-3358			111230983	12/16/2011	12,538.01	Satisfied	S-4/10/12
Fairmount	0000-7571-0860	8/03/10 - 12/16/11 or 6/30/04 - 12/30/11		111230985	12/16/2011	\$12,538.01	Satisfied	S-4/10/12
Fairmount	0091-1124-5946			111231308	12/23/2011	62.90	Vacated	V-4/17/12
Fairmount	0004-3549-3253			111231305	12/23/2011	79.68	Vacated	V-4/17/12
Fairmount	0004-3697-3205	10/24/11 - 11/30/11		111231340	12/23/2011	\$88.48	Satisfied	S-4/11/12
Fairmount	0007-9492-6376			111231339	12/23/2011	\$203.28	Vacated	V-4/17/12
Fairmount	0007-3658-6029	6/30/10 - 11/30/11		111231342	12/23/2011	\$313.77	Satisfied	S-4/10/12
Fairmount	0007-3658-6029	13/31/10 - 11/30/11		111231301	12/23/2011	\$336.01	Satisfied	S-4/10/12
Fairmount	0011-1124-5946			111231309	12/23/2011	344.49	Vacated	V-4/17/12
Fairmount	0002-1565-9749	6/3/11 - 11/30/11		111231345	12/23/2011	\$429.63	Satisfied	S-1/31/12- sb excluded
Fairmount	0031-1124-5962			111231307	12/23/2011	437.18	Vacated	V-4/17/12
Fairmount	0007-3658-6029	1/4/10 - 11/30/11		111231302	12/23/2011	\$449.26	Satisfied	S-4/10/12
Fairmount	0006-7354-6755			111231349	12/23/2011	\$649.02	Vacated	V-4/17/12
Fairmount	0001-7254-4224			111231306	12/23/2011	650.68	Vacated	V-4/17/12
Fairmount	0007-3658-6029	12/31/10 - 11/30/11		111231299	12/23/2011	\$1,627.77	Satisfied	S-4/10/12
Fairmount	0004-3697-3205			111231341	12/23/2011	\$1,874.05	Vacated	V-4/17/12
Fairmount	0081-1948-5273			111231353	12/23/2011	1,903.95	Vacated	V-4/17/12
Fairmount	0000-8953-3358	3/31/11 - 11/30/11		111231337	12/23/2011	\$5,298.08	Satisfied	S-4/10/12
Fairmount	0001-5603-0558	4/3/07 - 12/17/09		111231346	12/23/2011	\$9,271.35	Vacated	V-8/30/2013
Fairmount	0006-7718-0766	12/1/09 - 11/30/11		111231338	12/23/2011	\$14,342.58	Satisfied	S-4/10/12
Fairmount	0006-6471-9425	12/2/09 - 11/30/11		111231575	12/31/2011	\$3,188.25	Satisfied	S-4/10/12
Fairmount	0003-3387-0431			111231600	12/31/2011	\$8,991.65	Vacated	V-1/6/12
Fairmount	0000-2508-8422			111231597	12/31/2011	\$11,479.95	Vacated	V-1/6/12
Fairmount	0003-5513-9832	12/3/09 - 12/30/11		111231587	12/31/2011	\$15,562.98	Satisfied	S-4/10/12
Fairmount	0008-4240-5523			120130159	1/6/2012	\$46.36	Vacated	V-4/17/12
Fairmount	0003-0205-9064			120130150	1/6/2012	\$47.67	Vacated	V-4/17/12
Fairmount	0002-8494-4651			120130151	1/6/2012	\$58.96	Vacated	V-4/17/12
Fairmount	0001-3638-8914			120130163	1/6/2012	\$59.85	Vacated	V-4/17/12
Fairmount	0003-7765-2414			120130194	1/6/2012	\$61.65	Vacated	V-4/17/12
Fairmount	0003-7113-5833			120130180	1/6/2012	\$68.61	Vacated	V-4/17/12
Fairmount	0001-0236-8402			120130174	1/6/2012	\$94.99	Satisfied	S-4/10/12
Fairmount	0006-5654-1265	11/15/07 - 12/12/08		120130209	1/6/2012	\$181.68	Satisfied	S-4/10/12
Fairmount	0003-6067-0793			120130160	1/6/2012	\$183.39	Vacated	V-4/17/12
Fairmount	0004-4059-1799			120130166	1/6/2012	\$184.53	Vacated	V-4/17/12
Fairmount	0001-6601-6680			120130143	1/6/2012	\$198.64	Vacated	V-4/17/12
Fairmount	0007-3553-5372			120130193	1/6/2012	\$216.42	Vacated	V-4/17/12
Fairmount	0000-1069-7864			120130200	1/6/2012	\$222.55	Vacated	V-4/17/12

Property	Account #	Round 1 Billing Period	Round 2 Billing Periods	Docket/Lien	Lien Date	Amount	Lien Status	Lien Status details
Fairmount	0007-3658-6029	1/8/08 - 10/3/08		120130153	1/6/2012	\$232.75	Satisfied	S-4/10/12
Fairmount	0007-8710-3954			120130183	1/6/2012	\$237.49	Vacated	V-4/17/12
Fairmount	0007-3658-6029	1/8/08 - 6/13/08		120130149	1/6/2012	\$255.75	Satisfied	S-4/10/12
Fairmount	0007-0408-2623	8/26/08 - 7/1/09		120130218	1/6/2012	\$258.03	Pending	P-8/20/2012 affidavit of defense filed
Fairmount	0005-6071-6053			120130216	1/6/2012	\$295.55	Vacated	V-4/17/12
Fairmount	0005-9330-3927	1/9/08 - 7/1/08		120130161	1/6/2012	\$302.26	Satisfied	S-4/10/12
Fairmount	0005-6182-4675			120130148	1/6/2012	\$328.18	Vacated	V-4/17/12
Fairmount	0000-1069-7864			120130201	1/6/2012	\$352.22	Vacated	V-4/17/12
Fairmount	0005-9330-3927	1/9/08 - 7/23/08		120130173	1/6/2012	\$373.06	Satisfied	S-4/10/12
Fairmount	0006-2729-7262			120130208	1/6/2012	\$382.05	Vacated	V-4/17/12
Fairmount	0009-5414-1080			120130199	1/6/2012	\$417.02	Vacated	V-4/17/12
Fairmount	0004-9883-7292			120130196	1/6/2012	\$419.88	Vacated	V-4/17/12
Fairmount	0008-9519-6409			120130217	1/6/2012	\$433.47	Vacated	V-4/17/12
Fairmount	0007-1092-3687			120130171	1/6/2012	\$526.14	Vacated	V-4/17/12
Fairmount	0009-3884-8436			120130154	1/6/2012	\$571.66	Vacated	V-4/17/12
Fairmount	0007-4064-7420			120130144	1/6/2012	\$609.08	Vacated	V-4/17/12
Fairmount	0000-1069-7864			120130202	1/6/2012	\$706.39	Vacated	V-4/17/12
Fairmount	0007-2657-0180			120130170	1/6/2012	\$800.59	Vacated	V-4/17/12
Fairmount	0005-6071-6053			120130215	1/6/2012	\$823.51	Vacated	V-4/17/12
Fairmount	0005-9330-3927	1/9/08 - 7/24/08		120130175	1/6/2012	\$845.63	Satisfied	S-4/10/12
Fairmount	0004-6738-9137			120130162	1/6/2012	\$876.93	Vacated	V-4/17/12
Fairmount	0009-5414-1080			120130197	1/6/2012	\$878.98	Vacated	V-4/17/12
Fairmount	0000-7571-0860	6/30/04 - 12/30/11		120130172	1/6/2012	\$1,174.67	Satisfied	S-4/10/12
Fairmount	0009-5414-1080			120130198	1/6/2012	\$1,416.47	Vacated	V-4/17/12
Fairmount	0007-3658-6029	4/9/01 - 1/4/12		120130182	1/6/2012	\$16,154.03	Satisfied	S-4/10/12
Fairmount	0006-6471-9425	11/30/11 - 3/24/11		120332033	3/24/2012	606.96	Satisfied	S-4/10/12
Fairmount	0006-7718-0766	11/30/11 - 1/4/12		120332032	3/24/2012	660.03	Satisfied	S-4/10/12
Fairmount	0000-8953-3358	11/30/11 - 1/4/12		120332034	3/24/2012	800.45	Satisfied	S-4/10/12
Fairmount	0973122001	1/14/12 - 3/24/12		120332038	3/24/2012	1,013.43	Satisfied	S-4/10/12
Fairmount	0003-3387-0431	12/1/09 - 12/30/11		120332035	3/24/2012	9,383.68	Satisfied	S-4/10/12
Fairmount	0000-2508-8422	12/30/11 - 1/4/12		120332036	3/24/2012	12,026.33	Satisfied	S-4/10/12
Fairmount	0006-1216-7092	12/30/11 - 1/14/12		120332037	3/24/2012	22,792.87	Satisfied	S-4/10/12
Fairmount	0006-5654-1265	11/1/07 - 11/01/07		120332039	3/26/2012	157.20	Satisfied	S-4/10/12
Fairmount	0002-1565-9749	11/30/11 - 1/5/12		120332041	3/26/2012	245.92	Satisfied	S-4/10/12
Fairmount	0003-5513-9832	12/1/11 - 1/4/12		120332877	3/30/2012	697.88	Satisfied	S-4/10/12
Fairmount	0006-6471-9425			120532591	5/22/2012	\$1,189.06	Vacated	V-10/12/2012
Fairmount Court	0000-2508-8422			121030750	10/16/2012	2,638.12	Vacated	V-8/30/2013
Fairmount Court	097-312-2001			121030944	10/17/2012	2,264.88	Vacated	V-8/30/2013
Fairmount Court	0006-7718-0766			121030937	10/17/2012	3,362.58	Vacated	V-8/30/2013
Fairmount Court	035-513-9832			121030943	10/17/2012	3,635.78	Satisfied	S-8/22/2013
Fairmount Court	008-953-3358			121031117	10/20/2012	3,819.83	Vacated	V-8/30/2013
Fairmount Court	061-216-7092			121031131	10/20/2012	4,188.98	Vacated	V-8/30/2013
Fairmount Court	0000-8953-3358			130731297	7/17/2013	3,540.63	Satisfied	S-8/23/2013

Property	Account #	Round 1 Billing Period	Round 2 Billing Periods	Docket/Lien	Lien Date	Amount	Lien Status	Lien Status details
Fairmount Court	unknown			unknown	4/23/2014	3,246.76	Open	
Fairmount Court				unknown	4/23/2014	3,526.91	Open	
Fairmount Court	00664719425			140733008	7/23/2014	2,563.12	Pending	P-7/23/2014 City Charge
Fairmount Court	0025088422			140733007	7/23/2014	2,729.90	Pending	P-7/23/2014 City Charge
Fairmount Court	0006-1216-7092			140733016	7/23/2014	3,137.81	Pending	P-7/23/2014 City Charge
Fairmount Court	0677180766			140733015	7/23/2014	3,683.84	Pending	P-7/23/2014 City Charge
Fairmount Court	0000-8953-3358			140732953	7/23/2014	3,763.89	Pending	P-7/23/2014 City Charge
Fairmount Court	0355139832			140732990	7/23/2014	4,866.36	Pending	P-7/23/2014 City Charge
Fairmount Court	005-9265-275			unknown	8/1/2014	355.93	Unknown	Unknown
Fairmount Court				131030112	10/8/2013	708.35	Satisfied	S-8/15/2014
Fairmount Court				140430342	4/5/2014	633.22	Satisfied	S-8/15/2014
Fairmount Court	882919080			140430343	4/7/2014	723.67	Satisfied	S-8/15/2014
Fairmount Court	097-312-2001			130730657	7/11/2013	1,827.76	Satisfied	S-8/23/2013
Fairmount Court	002-508-8422			130730658	7/11/2013	1,999.55	Satisfied	S-8/23/2013
Fairmount Court	061-216-7092			130730662	7/11/2013	2,095.53	Satisfied	S-8/23/2013
Fairmount Court	066-471-9425			130730649	7/11/2013	2,106.80	Satisfied	S-8/22/2013
Fairmount Court	033-387-0431			130730660	7/11/2013	2,134.45	Satisfied	S-8/22/2013
Fairmount Court	067-718-0766			130730650	7/11/2013	3,062.55	Satisfied	S-8/23/2013
Fairmount Court	035-513-9832			130730661	7/11/2013	3,906.26	Satisfied	S-8/23/2013
Fairmount Manor	0007-3658-6029	4/25/08 - 5/27/08	4/25/08-5/27/08	100130277	1/12/2010	22.58	Satisfied	S-4/10/12
Fairmount Manor	073-658-6029			121031128	10/20/2012	2,559.45	Satisfied	S-8/15/2014
Fairmount Manor	0000-7571-0860			121031129	10/22/2012	2,763.10	Satisfied	S-8/15/2014
Fairmount Manor	0000-7571-0860			130730659	7/11/2013	2,298.76	Satisfied	S-8/23/2013
Fairmount Manor	073-658-6029			130730651	7/11/2013	2,363.09	Satisfied	S-8/23/2013

Property	Docket	Lien Date	Lien Amount	Lien Status	Lien Status Details	Number of Periods	Interest @ 1.5%	Interest @ .5%	Difference
Marshall Square	100230773	02/12/10	\$88,546.49	Satisfied	S-4/10/12	26	41,856.77	12,260.11	29,596.66
Marshall Square	100733829	07/31/10	\$121,108.37	Satisfied	S-4/10/12	21	44,453.78	13,372.79	31,080.98
Marshall Square	111231525	12/30/11	\$157.00	Vacated	V-3/23/12	3	7.17	2.37	4.80
Marshall Square	111231524	12/30/11	\$44,583.28	Satisfied	S-4/10/12	4	2,735.79	898.38	1,837.41
Marshall Square	120332031	03/24/12	11,408.93	Vacated	V-3/29/12	0.166666667	28.35	9.49	18.86
Marshall Square	120332040	03/26/12	3,593.32	Satisfied	S-4/10/12	1	53.90	17.97	35.93
Marshall Square	120332042	03/26/12	69,302.81	Satisfied	S-4/10/12	1	1,039.54	346.51	693.03
Marshall Square	120532592	05/22/12	\$7,020.88	Satisfied	S-8/22/13	15	1,756.85	545.40	1,211.45
Marshall Square	121031127	10/22/12	16,354.21	Satisfied	S-8/22/13	10	2,625.52	836.36	1,789.16
Marshall Square	130730656	7/11/2013	14,304.78	Satisfied	S-8/23/13	1	214.57	71.52	143.05
Marshall Square	130730655	7/11/2013	20,835.58	Satisfied	S-8/23/2013	1	312.53	104.18	208.36
Marshall Square	131030113	10/7/2013	1,715.33	Satisfied	S-8/15/14	10	275.38	87.72	187.66
Marshall Square	unknown	3/7/2014	2,861.67	Unknown	Unknown	0	-	-	-
Marshall Square	140732960	07/23/14	17,828.92	Satisfied	S-9/26/14	2	538.88	178.73	360.14
Marshall Square	140733006	07/23/14	17,976.92	Pending	P-7/23/2014	0	-	-	-
						Total	95,899.03	28,731.53	67,167.50

NOTES:

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

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

Where:

FV = the future value of the amount, including interest

PV= the principal value of the amount

R = the annual interest rate (decimal)

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

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

SBG TEM 3
C-2012-2304167
C-2012-2304215
C-2012-2304303
Phila.
2-10-15
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Property	Account #	Round 1 Billing Period	Round 2 Billing Periods	Docket/Lien	Lien Date	Amount	Lien Status	Lien Status details
Marshall Square	0003-2390-0622	4/29/05 - 12/31/10	3/6/07-2/3/10	100230773	2/12/2010	\$88,546.49	Satisfied	S-4/10/12
Marshall Square	0003-7300-7503	5/1/03 - 6/30/10	1/4/06-7/1/10	100733829	7/31/2010	\$121,108.37	Satisfied	S-4/10/12
Marshall Square	0003-7300-7503			111231525	12/30/2011	\$157.00	Vacated	V-3/23/12
Marshall Square	0003-7300-7503	6/30/10 - 11/30/11	7/1/10-12/1/11	111231524	12/30/2011	\$44,583.28	Satisfied	S-4/10/12
Marshall Square	0003-7300-7503	11/30/11 - 3/2/12		120332031	3/24/2012	11,408.93	Vacated	V-3/29/12
Marshall Square	0003-7300-7503	12/31/10 - 2/1/12	12/1/11-3/5/12	120332040	3/26/2012	3,593.32	Satisfied	S-4/10/12
Marshall Square	0003-2390-0622	12/31/10 - 2/1/12	2/3/10-3/5/12	120332042	3/26/2012	69,302.81	Satisfied	S-4/10/12
Marshall Square	0003-7300-7503			120532592	5/22/2012	\$7,020.88	Satisfied	S-8/22/13
Marshall Square	032-390-0622			121031127	10/22/2012	16,354.21	Satisfied	S-8/22/13
Marshall Square	037-300-7503			140732960	7/23/2014	17,828.92	Satisfied	S-9/26/14
Marshall Square	037-300-7503			140733006	7/23/2014	17,976.92	Pending	P-7/23/2014 City Charge
Marshall Square	037-300-7503			131030113	10/7/2013	1,715.33	Satisfied	S-8/15/14
Marshall Square	037-300-7503			unknown	3/7/2014	2,861.67	Unknown	Unknown
Marshall Square	037-300-7503			130730656	7/11/2013	14,304.78	Satisfied	S-8/23/13
Marshall Square	032-390-0622			130730655	7/11/2013	20,835.58	Satisfied	S-8/23/2013

Calculation Per PGW								
Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
7/23/2001	-	\$137.77		137.77		137.77	-	137.77
8/23/2001	137.77	\$85.07	(137.77)	222.84		222.84	(137.77)	85.07
9/24/2001	85.07	\$114.16	(85.07)	199.23		199.23	(85.07)	114.16
10/23/2001	114.16	\$150.83	(114.16)	264.99		264.99	(114.16)	150.83
11/16/2001	150.83	\$266.43	(150.83)	417.26	1.88	419.14	(150.83)	268.31
12/21/2001	268.31	\$305.56	(268.31)	573.87		573.87	(268.31)	305.56
1/25/2002	305.56	\$460.17	(305.56)	765.73		765.73	(305.56)	460.17
2/22/2002	460.17	\$416.30		876.47	6.90	883.37	-	883.37
3/21/2002	883.37	\$355.39	(460.17)	1,238.76	6.34	1,245.10	(460.17)	784.93
5/2/2002	784.93	\$404.61	(784.93)	1,189.54		1,189.54	(784.93)	404.61
6/1/2002	404.61	\$172.18		576.79	6.06	582.85	-	582.85
7/2/2002	582.85	\$114.39	(404.61)	697.24	2.22	699.46	(404.61)	294.85
8/1/2002	294.85	\$103.54	(294.85)	398.39		398.39	(294.85)	103.54
9/1/2002	103.54	\$84.69	(103.54)	188.23		188.23	(103.54)	84.69
10/1/2002	84.69	\$124.60		209.29	1.05	210.34	-	210.34
10/31/2002	210.34	\$237.23		447.57	2.61	450.18	-	450.18
12/3/2002	450.18	\$336.22	(210.34)	786.40	2.99	789.39	(210.34)	579.05
12/28/2002	579.05	\$1.75		580.80		580.80	-	580.80
1/3/2003	580.80	\$553.13	(239.84)	1,133.93	5.08	1,139.01	(239.84)	899.17
2/1/2003	899.17	\$574.71	(339.21)	1,473.88	8.39	1,482.27	(339.21)	1,143.06
3/5/2003	1,143.06	\$625.62	(559.96)	1,768.68	8.74	1,777.42	(559.96)	1,217.46
4/3/2003	1,217.46	\$414.45	(583.10)	1,631.91	9.51	1,641.42	(583.10)	1,058.32
5/3/2003	1,058.32	\$373.98	(1,692.68)	1,432.30		1,432.30	(1,692.68)	260.38
6/3/2003	(260.38)	\$216.60		(43.78)		(43.78)	-	(43.78)
7/2/2003	(43.78)	\$146.08		102.30		102.30	-	102.30
8/1/2003	102.30	\$123.46	(102.30)	225.76		225.76	(102.30)	123.46
9/3/2003	123.46	\$126.32		249.78	1.85	251.63	-	251.63
10/2/2003	251.63	\$111.63	(251.63)	363.26		363.26	(251.63)	111.63
10/31/2003	111.63	\$244.89		356.52	1.67	358.19	-	358.19
12/3/2003	358.19	\$464.50	(111.63)	822.69	3.69	826.38	(111.63)	714.75
1/3/2004	714.75	\$616.03	(246.56)	1,330.78	7.02	1,337.80	(246.56)	1,091.24
2/3/2004	1,091.24	\$769.85	(468.19)	1,861.09	9.34	1,870.43	(468.19)	1,402.24
3/4/2004	1,402.24	\$717.73	-	2,119.97	20.89	2,140.86	-	2,140.86
4/2/2004	2,140.86	\$517.24	(1,402.24)	2,658.10	11.07	2,669.17	(1,402.24)	1,266.93
5/4/2004	1,266.93	\$406.10	(1,266.93)	1,673.03		1,673.03	(1,266.93)	406.10
6/3/2004	406.10	\$206.32	-	612.42	6.09	618.51	-	618.51
7/2/2004	618.51	\$154.62	(618.51)	773.13	-	773.13	(618.51)	154.62
8/3/2004	154.62	\$151.61	-	306.23	2.31	308.54	-	308.54
9/2/2004	308.54	\$120.03	(154.62)	428.57	2.30	430.87	(154.62)	276.25
10/2/2004	276.25	\$137.72	(276.25)	413.97	-	413.97	(276.25)	137.72
11/2/2004	137.72	\$293.88	-	431.60	2.06	433.66	-	433.66
12/3/2004	433.66	\$480.88	(433.66)	914.54	6.47	921.01	(433.66)	487.35
1/3/2005	487.35	\$772.49	-	1,259.84	7.31	1,267.15	-	1,267.15
2/1/2005	1,267.15	\$922.80	(1,267.15)	2,189.95	-	2,189.95	(1,267.15)	922.80
3/2/2005	922.80	\$751.23	-	1,674.03	13.84	1,687.87	-	1,687.87
4/1/2005	1,687.87	\$619.70	(922.80)	2,307.57	11.47	2,319.04	(922.80)	1,396.24
5/2/2005	1,396.24	\$374.66	(765.07)	1,770.90	9.46	1,780.36	(765.07)	1,015.29
6/1/2005	1,015.29	\$266.87	(1,015.29)	1,282.16	-	1,282.16	(1,015.29)	266.87
7/1/2005	266.87	\$166.89	-	433.76	4.00	437.76	-	437.76
8/2/2005	437.76	\$144.18	(266.87)	581.94	2.56	584.50	(266.87)	317.63
9/1/2005	317.63	\$111.73	(170.89)	429.36	2.20	431.56	(170.89)	260.67
10/3/2005	260.67	\$118.35	-	379.02	3.87	382.89	-	382.89
11/1/2005	382.89	\$311.58	-	694.47	5.65	700.12	-	700.12
12/2/2005	700.12	\$555.44	-	1,255.56	10.32	1,265.88	-	1,265.88

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
137.77	-	(137.77)	-	-	-	-
85.07	114.16	(85.07)	-	-	114.16	-
114.16	150.83	(114.16)	-	-	150.83	-
150.83	266.43	(150.83)	-	-	266.43	1.88
266.43	305.56	(268.31)	-	-	305.56	-
303.68	460.17	(305.56)	-	-	460.17	-
458.29	416.30	-	458.29	6.87	881.46	0.03
874.59	355.39	(460.17)	414.42	6.22	776.03	0.12
769.81	404.61	(784.93)	-	-	404.61	-
389.49	172.18	-	389.49	5.84	567.51	0.22
561.67	114.39	(404.61)	157.06	2.36	273.81	(0.14)
271.45	103.54	(294.85)	-	-	103.54	-
80.14	84.69	(103.54)	-	-	84.69	-
61.29	124.60	-	61.29	0.92	186.81	0.13
185.89	237.23	-	185.89	2.79	425.91	(0.18)
423.12	336.22	(210.34)	212.78	3.19	552.19	(0.20)
549.00	1.75	-	549.00	-	550.75	-
550.75	553.13	(239.84)	310.91	4.66	868.70	0.42
864.04	574.71	(339.21)	524.83	7.87	1,107.41	0.52
1,099.54	625.62	(559.96)	539.58	8.09	1,173.29	0.65
1,165.20	414.45	(583.10)	582.10	8.73	1,005.28	0.78
996.55	373.98	(1,692.68)	-	-	373.98	-
(322.15)	216.60	-	-	-	216.60	-
(105.55)	146.08	-	-	-	146.08	-
40.53	123.46	(102.30)	-	-	123.46	-
61.69	126.32	-	61.69	0.93	188.94	0.92
188.01	111.63	(251.63)	-	-	111.63	-
48.01	244.89	-	48.01	0.72	293.62	0.95
292.90	464.50	(111.63)	181.27	2.72	648.49	0.97
645.77	616.03	(246.56)	399.21	5.99	1,021.23	1.03
1,015.24	769.85	(468.19)	547.05	8.21	1,325.11	1.13
1,316.90	717.73	-	1,316.90	19.75	2,054.38	1.14
2,034.63	517.24	(1,402.24)	632.39	9.49	1,159.12	1.58
1,149.63	406.10	(1,266.93)	-	-	406.10	-
288.80	206.32	-	288.80	4.33	499.45	1.76
495.12	154.62	(618.51)	-	-	154.62	-
31.23	151.61	-	31.23	0.47	183.31	1.84
182.84	120.03	(154.62)	28.22	0.42	148.67	1.88
148.25	137.72	(276.25)	-	-	137.72	-
9.72	293.88	-	9.72	0.15	303.75	1.91
303.60	480.88	(433.66)	-	-	480.88	6.47
350.82	772.49	-	350.82	5.26	1,128.57	2.05
1,123.31	922.80	(1,267.15)	-	-	922.80	-
778.96	751.23	-	778.96	11.68	1,541.87	2.16
1,530.19	619.70	(922.80)	607.39	9.11	1,236.20	2.36
1,227.09	374.66	(765.07)	462.02	6.93	843.61	2.53
836.68	266.87	(1,015.29)	-	-	266.87	-
88.26	166.89	-	88.26	1.32	256.47	2.68
255.15	144.18	(266.87)	-	-	144.18	2.56
132.46	111.73	(170.89)	-	-	111.73	2.20
73.30	118.35	-	73.30	1.10	192.75	2.77
191.65	311.58	-	191.65	2.87	506.10	2.78
503.23	555.44	-	503.23	7.55	1,066.22	2.77

SBG FEM 4
C-2012-2304167
C-2012-2304215
C-2012-2304303
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Account Number 227745786
SA Number 1453977841

Calculation Per PGW

Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
1/4/2006	1,265.88	\$970.06	(700.12)	2,235.94	8.48	2,244.42	(700.12)	1,544.30
2/3/2006	1,544.30	\$879.34	-	2,423.64	23.03	2,446.67	-	2,446.67
3/6/2006	2,446.67	\$916.36	-	3,363.03	36.22	3,399.25	-	3,399.25
4/5/2006	3,399.25	\$731.26	-	4,130.51	49.97	4,180.48	-	4,180.48
5/4/2006	4,180.48	\$455.11	(902.37)	4,635.59	49.17	4,684.76	(902.37)	3,782.39
6/5/2006	3,782.39	\$269.55	-	4,051.94	55.99	4,107.93	-	4,107.93
7/6/2006	4,107.93	\$186.51	-	4,294.44	60.04	4,354.48	-	4,354.48
8/3/2006	4,354.48	\$178.65	(952.58)	4,533.13	51.02	4,584.15	(952.58)	3,631.57
9/1/2006	3,631.57	\$156.99	-	3,788.56	53.70	3,842.26	-	3,842.26
10/4/2006	3,842.26	\$227.21	-	4,069.47	56.06	4,125.53	-	4,125.53
11/2/2006	4,125.53	\$340.28	(2,829.81)	4,465.81	19.43	4,485.24	(2,829.81)	1,655.43
12/4/2006	1,655.43	\$585.16	-	2,240.59	24.54	2,265.13	-	2,265.13
1/5/2007	2,265.13	\$740.07	(1,295.72)	3,005.20	14.54	3,019.74	(1,295.72)	1,724.02
2/5/2007	1,724.02	\$799.74	(500.00)	2,523.76	18.36	2,542.12	(500.00)	2,042.12
3/6/2007	2,042.12	\$966.02	-	3,008.14	30.35	3,038.49	-	3,038.49
4/4/2007	3,038.49	\$675.50	(1,579.68)	3,713.99	21.88	3,735.87	(1,579.68)	2,156.19
5/4/2007	2,156.19	\$552.68	(2,156.19)	2,708.87	-	2,708.87	(2,156.19)	552.68
6/6/2007	552.68	\$332.24	-	884.92	8.29	893.21	-	893.21
7/5/2007	893.21	\$216.77	-	1,109.98	13.27	1,123.25	-	1,123.25
8/3/2007	1,123.25	\$190.19	-	1,313.44	16.52	1,329.96	-	1,329.96
9/4/2007	1,329.96	\$152.20	-	1,482.16	19.37	1,501.53	-	1,501.53
10/3/2007	1,501.53	\$160.90	-	1,662.43	21.66	1,684.09	-	1,684.09
11/1/2007	1,684.09	\$180.63	-	1,864.72	24.07	1,888.79	-	1,888.79
12/4/2007	1,888.79	\$513.67	-	2,402.46	26.78	2,429.24	-	2,429.24
1/6/2008	2,429.24	\$611.72	-	3,040.96	34.48	3,075.44	-	3,075.44
2/4/2008	3,075.44	\$551.27	-	3,626.71	43.66	3,670.37	-	3,670.37
3/4/2008	3,670.37	\$602.43	-	4,272.80	51.93	4,324.73	-	4,324.73
4/3/2008	4,324.73	\$430.40	-	4,755.13	60.97	4,816.10	-	4,816.10
5/2/2008	4,816.10	\$289.57	-	5,105.67	67.42	5,173.09	-	5,173.09
6/3/2008	5,173.09	\$233.48	-	5,406.57	71.77	5,478.34	-	5,478.34
7/2/2008	5,478.34	\$109.74	-	5,588.08	75.27	5,663.35	-	5,663.35
8/1/2008	5,663.35	\$107.52	-	5,770.87	76.91	5,847.78	-	5,847.78
9/2/2008	5,847.78	\$109.74	-	5,957.52	78.53	6,036.05	-	6,036.05
10/1/2008	6,036.05	\$147.69	-	6,183.74	80.17	6,263.91	-	6,263.91
10/30/2008	6,263.91	\$213.65	-	6,477.56	82.39	6,559.95	-	6,559.95
12/3/2008	6,559.95	\$452.33	-	7,012.28	85.59	7,097.87	-	7,097.87
12/4/2008	7,097.87	(\$452.33)	-	6,645.54	-	6,645.54	-	6,645.54
12/4/2008	6,645.54	(\$585.59)	-	6,559.95	-	6,559.95	-	6,559.95
12/5/2008	6,559.95	\$449.52	-	7,009.47	-	7,009.47	-	7,009.47
1/5/2009	7,009.47	\$624.18	-	7,633.65	92.34	7,725.99	-	7,725.99
2/3/2009	7,725.99	\$764.00	-	8,489.99	101.70	8,591.69	-	8,591.69
3/4/2009	8,591.69	\$428.92	-	9,020.61	113.16	9,133.77	-	9,133.77
3/7/2009	9,133.77	(\$428.92)	-	8,704.85	-	8,704.85	-	8,704.85
3/7/2009	8,704.85	(\$113.16)	-	8,591.69	-	8,591.69	-	8,591.69
3/7/2009	8,591.69	\$425.82	-	9,017.51	-	9,017.51	-	9,017.51
4/3/2009	9,017.51	\$238.56	-	9,256.07	119.55	9,375.62	-	9,375.62
5/4/2009	9,375.62	\$206.98	-	9,582.60	123.12	9,705.72	-	9,705.72
6/4/2009	9,705.72	\$169.08	-	9,874.80	126.23	10,001.03	-	10,001.03
7/2/2009	10,001.03	\$119.43	-	10,120.46	128.76	10,249.22	-	10,249.22
8/3/2009	10,249.22	\$141.70	-	10,390.92	130.56	10,521.48	-	10,521.48
9/2/2009	10,521.48	\$121.03	-	10,642.51	132.68	10,775.19	-	10,775.19
10/2/2009	10,775.19	\$140.43	-	10,915.62	134.50	11,050.12	-	11,050.12
10/30/2009	11,050.12	\$191.03	-	11,241.15	136.60	11,377.75	-	11,377.75
12/2/2009	11,377.75	\$225.42	-	11,603.17	139.47	11,742.64	-	11,742.64

(Current Charges)		(Current Principal)	
Before Bill	New Charges	Payments	After Payment
1,058.67	970.06	(700.12)	358.55
1,328.61	879.34	-	1,328.61
2,207.95	916.36	-	2,207.95
3,124.31	731.26	-	3,124.31
3,855.57	455.11	(902.37)	2,953.20
3,408.31	269.55	-	3,408.31
3,677.86	186.51	-	3,677.86
3,864.37	178.65	(952.58)	2,911.79
3,090.44	156.99	-	3,090.44
3,247.43	227.21	-	3,247.43
3,474.64	340.28	(2,829.81)	644.83
985.11	585.16	-	985.11
1,570.27	740.07	(1,295.72)	274.55
1,014.62	799.74	(500.00)	514.62
1,314.36	966.02	-	1,314.36
2,280.38	675.50	(1,579.68)	700.70
1,376.20	552.68	(2,156.19)	-
(227.31)	332.24	-	-
104.93	216.77	-	104.93
321.70	190.19	-	321.70
511.89	152.20	-	511.89
664.09	160.90	-	664.09
824.99	180.63	-	824.99
1,005.62	513.67	-	1,005.62
1,519.29	611.72	-	1,519.29
2,131.01	551.27	-	2,131.01
2,682.28	602.43	-	2,682.28
3,284.71	430.40	-	3,284.71
3,715.11	289.57	-	3,715.11
4,004.68	233.48	-	4,004.68
4,238.16	109.74	-	4,238.16
4,347.90	107.52	-	4,347.90
4,455.42	109.74	-	4,455.42
4,565.16	147.69	-	4,565.16
4,712.85	213.65	-	4,712.85
4,926.50	452.33	-	4,926.50
5,378.83	(452.33)	-	5,378.83
4,926.50	(85.59)	-	4,926.50
4,840.91	449.52	-	4,840.91
5,290.43	624.18	-	5,290.43
5,914.61	764.00	-	5,914.61
6,678.61	428.92	-	6,678.61
7,107.53	(428.92)	-	7,107.53
6,678.61	(113.16)	-	6,678.61
6,565.45	425.82	-	6,565.45
6,991.27	238.56	-	6,991.27
7,229.83	206.98	-	7,229.83
7,436.81	169.08	-	7,436.81
7,605.89	119.43	-	7,605.89
7,725.32	141.70	-	7,725.32
7,867.02	121.03	-	7,867.02
7,988.05	140.43	-	7,988.05
8,128.48	191.03	-	8,128.48
8,319.51	225.42	-	8,319.51
5.38	19.93	33.12	46.86
44.30	51.12	55.17	64.36
3,134.12	3,728.98	3,919.54	3,134.12
3,902.43	3,728.98	3,293.79	3,902.43
4.87	4.87	7.34	7.34
4.87	4.87	7.35	7.35
9.67	9.67	9.76	9.76
14.78	14.78	10.42	10.42
4.12	4.12	10.64	10.64
7.72	7.72	10.63	10.63
19.72	19.72	11.37	11.37
10.51	10.51	-	-
552.68	552.68	8.29	8.29
-	-	11.70	11.70
1.57	1.57	11.69	11.69
4.83	4.83	11.69	11.69
7.68	7.68	11.70	11.70
9.96	9.96	11.70	11.70
12.37	12.37	11.69	11.69
15.08	15.08	11.69	11.69
22.79	22.79	11.70	11.70
31.97	31.97	11.69	11.69
40.23	40.23	11.69	11.69
49.27	49.27	11.70	11.70
55.73	55.73	11.69	11.69
60.07	60.07	11.70	11.70
63.57	63.57	11.70	11.70
65.22	65.22	11.69	11.69
66.83	66.83	11.70	11.70
68.48	68.48	11.69	11.69
70.69	70.69	11.70	11.70
73.90	73.90	11.69	11.69
-	-	-	-
-	-	-	-
-	-	-	-
79.36	79.36	12.98	12.98
88.72	88.72	12.98	12.98
100.18	100.18	12.98	12.98
-	-	-	-
-	-	-	-
-	-	-	-
104.87	104.87	14.68	14.68
108.45	108.45	14.67	14.67
111.55	111.55	14.68	14.68
114.09	114.09	14.67	14.67
115.88	115.88	14.68	14.68
118.01	118.01	14.67	14.67
119.82	119.82	14.68	14.68
121.93	121.93	14.67	14.67
124.79	124.79	14.68	14.68

Account Number 227745786
SA Number 1453977841

Calculation Per PGW

Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due	Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
1/4/2010	11,742.64	\$210.58	-	11,953.22	142.85	12,096.07	-	12,096.07	8,544.93	210.58	-	8,544.93	128.17	8,883.68	14.68
2/3/2010	12,096.07	\$301.34	-	12,397.41	146.01	12,543.42	-	12,543.42	8,755.51	301.34	-	8,755.51	131.33	9,188.18	14.68
3/3/2010	12,543.42	\$289.89	-	12,833.31	150.53	12,983.84	-	12,983.84	9,056.85	289.89	-	9,056.85	135.85	9,482.59	14.68
4/1/2010	12,983.84	\$234.12	-	13,217.96	154.88	13,372.84	-	13,372.84	9,346.74	234.12	-	9,346.74	140.20	9,721.06	14.68
5/4/2010	13,372.84	\$225.69	-	13,598.53	158.39	13,756.92	-	13,756.92	9,580.86	225.69	-	9,580.86	143.71	9,950.26	14.68
6/2/2010	13,756.92	\$185.07	-	13,941.99	161.77	14,103.76	-	14,103.76	9,806.55	185.07	-	9,806.55	147.10	10,138.72	14.67
7/1/2010	14,103.76	\$101.00	-	14,204.76	164.55	14,369.31	-	14,369.31	9,991.62	101.00	-	9,991.62	149.87	10,242.49	14.68
8/3/2010	14,369.31	\$97.99	-	14,467.30	166.07	14,633.37	-	14,633.37	10,092.62	97.99	-	10,092.62	151.39	10,342.00	14.68
9/1/2010	14,633.37	\$113.08	-	14,746.45	167.54	14,913.99	-	14,913.99	10,190.61	113.08	-	10,190.61	152.86	10,456.55	14.68
10/1/2010	14,913.99	\$97.95	-	15,011.94	169.23	15,181.17	-	15,181.17	10,303.69	97.95	-	10,303.69	154.56	10,556.20	14.67
11/1/2010	15,181.17	\$150.58	-	15,331.75	170.70	15,502.45	-	15,502.45	10,401.64	150.58	-	10,401.64	156.02	10,708.24	14.68
12/1/2010	15,502.45	\$203.32	-	15,705.77	172.96	15,878.73	-	15,878.73	10,552.22	203.32	-	10,552.22	158.28	10,913.82	14.68
1/4/2011	15,878.73	\$210.96	-	16,089.69	176.01	16,265.70	-	16,265.70	10,755.54	210.96	-	10,755.54	161.33	11,127.83	14.68
2/2/2011	16,265.70	\$278.00	-	16,543.70	179.17	16,722.87	-	16,722.87	10,966.50	278.00	-	10,966.50	164.50	11,409.00	14.67
3/4/2011	16,722.87	\$257.43	-	16,980.30	183.34	17,163.64	-	17,163.64	11,244.50	257.43	-	11,244.50	168.67	11,670.60	14.67
4/1/2011	17,163.64	\$206.49	-	17,370.13	187.21	17,557.34	-	17,557.34	11,501.93	206.49	-	11,501.93	172.53	11,880.95	14.68
5/3/2011	17,557.34	\$238.87	-	17,796.21	190.30	17,986.51	-	17,986.51	11,708.42	238.87	-	11,708.42	175.63	12,122.92	14.67
6/2/2011	17,986.51	\$183.38	-	18,169.89	193.89	18,363.78	-	18,363.78	11,947.29	183.38	-	11,947.29	179.21	12,309.88	14.68
7/1/2011	18,363.78	\$103.40	-	18,467.18	196.64	18,663.82	-	18,663.82	12,130.67	103.40	-	12,130.67	181.96	12,416.03	14.68
8/2/2011	18,663.82	\$91.40	-	18,755.22	198.19	18,953.41	-	18,953.41	12,234.07	91.40	-	12,234.07	183.51	12,508.98	14.68
9/1/2011	18,953.41	\$92.90	-	19,046.31	199.56	19,245.87	-	19,245.87	12,325.47	92.90	-	12,325.47	184.88	12,603.25	14.68
10/3/2011	19,245.87	\$158.15	-	19,404.02	200.95	19,604.97	-	19,604.97	12,418.37	158.15	-	12,418.37	186.28	12,762.80	14.67
11/1/2011	19,604.97	\$225.96	-	19,830.93	203.32	20,034.25	-	20,034.25	12,576.52	225.96	-	12,576.52	188.65	12,991.13	14.67
12/1/2011	20,034.25	\$269.16	-	20,303.41	206.71	20,510.12	-	20,510.12	12,802.48	269.16	-	12,802.48	192.04	13,263.68	14.67
1/4/2012	20,510.12	\$273.53	-	20,783.65	210.75	20,994.40	-	20,994.40	13,071.64	273.53	-	13,071.64	196.07	13,541.24	14.68
2/2/2012	20,994.40	\$352.23	-	21,346.63	214.85	21,561.48	-	21,561.48	13,345.17	352.23	-	13,345.17	200.18	13,897.58	14.67
3/5/2012	21,561.48	\$329.23	-	21,890.71	220.14	22,110.85	-	22,110.85	13,697.40	329.23	-	13,697.40	205.46	14,232.09	14.68
4/4/2012	22,110.85	\$282.82	-	22,393.67	225.08	22,618.75	-	22,618.75	14,026.63	282.82	-	14,026.63	210.40	14,519.85	14.68
5/3/2012	22,618.75	\$233.54	(20,034.25)	22,852.29	38.76	22,891.05	(20,034.25)	2,856.80	14,309.45	233.54	(20,034.25)	-	-	233.54	38.76
6/5/2012	2,856.80	\$245.66	-	3,102.46	42.27	3,144.73	-	3,144.73	(5,491.26)	245.66	-	-	-	245.66	42.27
7/3/2012	3,144.73	\$129.31	-	3,274.04	45.95	3,319.99	-	3,319.99	(5,245.60)	129.31	-	-	-	129.31	45.95
8/2/2012	3,319.99	\$88.43	-	3,408.42	47.89	3,456.31	-	3,456.31	(5,116.29)	88.43	-	-	-	88.43	47.89
9/4/2012	3,456.31	\$89.70	-	3,546.01	49.22	3,595.23	-	3,595.23	(5,027.86)	89.70	-	-	-	89.70	49.22
10/3/2012	3,595.23	\$119.36	-	3,714.59	50.56	3,765.15	-	3,765.15	(4,938.16)	119.36	-	-	-	119.36	50.56
11/1/2012	3,765.15	\$175.05	-	3,940.20	52.35	3,992.55	-	3,992.55	(4,818.80)	175.05	-	-	-	175.05	52.35
12/4/2012	3,992.55	\$243.03	-	4,235.58	54.98	4,290.56	-	4,290.56	(4,643.75)	243.03	-	-	-	243.03	54.98
1/4/2013	4,290.56	\$236.49	-	4,527.05	58.62	4,585.67	-	4,585.67	(4,400.72)	236.49	-	-	-	236.49	58.62
2/5/2013	4,585.67	\$274.79	-	4,860.46	62.17	4,922.63	-	4,922.63	(4,164.23)	274.79	-	-	-	274.79	62.17
3/5/2013	4,922.63	\$299.28	-	5,221.91	66.29	5,288.20	-	5,288.20	(3,889.44)	299.28	-	-	-	299.28	66.29
4/3/2013	5,288.20	\$235.68	-	5,523.88	70.78	5,594.66	-	5,594.66	(3,590.16)	235.68	-	-	-	235.68	70.78
5/2/2013	5,594.66	\$191.34	-	5,786.00	74.32	5,860.32	-	5,860.32	(3,354.48)	191.34	-	-	-	191.34	74.32
6/4/2013	5,860.32	\$155.45	-	6,015.77	77.19	6,092.96	-	6,092.96	(3,163.14)	155.45	-	-	-	155.45	77.19
7/2/2013	6,092.96	\$120.78	-	6,213.74	79.52	6,293.26	-	6,293.26	(3,007.69)	120.78	-	-	-	120.78	79.52
8/2/2013	6,293.26	\$83.80	-	6,377.06	81.33	6,458.39	-	6,458.39	(2,886.91)	83.80	-	-	-	83.80	81.33
9/4/2013	6,458.39	\$107.01	(1,549.00)	6,565.40	73.64	6,639.04	(1,549.00)	5,090.04	(2,803.11)	107.01	(1,549.00)	-	-	107.01	73.64
10/2/2013	5,090.04	\$131.56	-	5,221.60	75.24	5,296.84	-	5,296.84	(4,245.10)	131.56	-	-	-	131.56	75.24
11/1/2013	5,296.84	\$145.81	-	5,442.65	77.21	5,519.86	-	5,519.86	(4,113.54)	145.81	-	-	-	145.81	77.21
12/3/2013	5,519.86	\$174.27	-	5,694.13	79.40	5,773.53	-	5,773.53	(3,967.73)	174.27	-	-	-	174.27	79.40
1/2/2014	5,773.53	\$210.25	-	5,983.78	82.02	6,065.80	-	6,065.80	(3,793.46)	210.25	-	-	-	210.25	82.02
2/4/2014	6,065.80	\$267.67	-	6,333.47	85.17	6,418.64	-	6,418.64	(3,583.21)	267.67	-	-	-	267.67	85.17
3/6/2014	6,418.64	\$281.01	-	6,699.65	89.18	6,788.83	-	6,788.83	(3,315.54)	281.01	-	-	-	281.01	89.18
4/1/2014	6,788.83	(\$2,856.80)	-	3,932.03	-	3,932.03	-	3,932.03	(3,034.53)	(2,856.80)	-	-	-	(2,856.80)	-
4/4/2014	3,932.03	\$265.63	-	4,197.66	58.98	4,256.64	-	4,256.64	(5,891.33)	265.63	-	-	-	265.63	58.98
5/3/2014	4,256.64	\$229.82	-	4,486.46	62.96	4,549.42	-	4,549.42	(5,625.70)	229.82	-	-	-	229.82	62.96

Account Number
227745786

SA Number 1453977841

Billing Date	Calculation Per PGW							
	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
6/4/2014	4,549.42	\$225.67		4,775.09	66.41	4,841.50		4,841.50
7/3/2014	4,841.50	\$140.66		4,982.16	69.79	5,051.95		5,051.95
8/2/2014	5,051.95	\$111.23		5,163.18	28.67	5,191.85	-3140.53	2,051.32
9/3/2014	2,051.32	\$114.21		2,165.53	30.33	2,195.86		2,195.86
10/2/2014	2,195.86	\$134.11		2,329.97	32.05	2,362.02		2,362.02
10/31/2014	2,362.02	\$147.98		2,510.00	34.06	2,544.06		2,544.06
12/2/2014	2,544.06	\$206.30		2,750.36	36.28	2,786.64		2,786.64
	2,786.64			2,786.64		2,786.64		2,786.64
	2,786.64			2,786.64		2,786.64		2,786.64
	2,786.64			2,786.64		2,786.64		2,786.64
	2,786.64			2,786.64		2,786.64		2,786.64
	2,786.64			2,786.64		2,786.64		2,786.64
TOTAL		\$36,197.23	(\$41,528.19)		\$10,166.89		(\$44,668.72)	

Before Bill		New Charges		Payments		After Payment		LPC		Total Bill		LPC Diff	
(5,395.88)		225.67		-		-		-		225.67		66.41	
(5,170.21)		140.66		-		-		-		140.66		69.79	
(5,029.55)		111.23		-		-		-		111.23		28.67	
(4,918.32)		114.21		-		-		-		114.21		30.33	
(4,804.11)		134.11		-		-		-		134.11		32.05	
(4,670.00)		147.98		-		-		-		147.98		34.06	
(4,522.02)		206.30		-		-		-		206.30		36.28	
(4,315.72)		-		-		-		-		-		-	
(4,315.72)		-		-		-		-		-		-	
(4,315.72)		-		-		-		-		-		-	
(4,315.72)		-		-		-		-		-		-	
(4,315.72)		-		-		-		-		-		-	
(4,315.72)		-		-		-		-		-		-	
(4,315.72)		-		-		-		-		-		-	
		\$36,197.23		(\$41,528.19)		\$520,718.95		\$7,278.32				\$2,888.57	
Credit Position		Total Over Payment		Over Payment of LPC									
(4,315.72)		(7,204.29)		(\$2,888.57)									

Account Number 294731407
SA Number 8852051418

Calculation Per PGW								
Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
7/23/2001	-	88.03		88.03		88.03	-	88.03
8/23/2001	88.03	43.68	(88.03)	131.71		131.71	(88.03)	43.68
9/24/2001	43.68	52.04	(43.68)	95.72		95.72	(43.68)	52.04
10/23/2001	52.04	79.51	(52.04)	131.55		131.55	(52.04)	79.51
11/26/2001	79.51	163.13	(79.51)	242.64	0.99	243.63	(79.51)	164.12
12/21/2001	164.12	186.17	(164.12)	350.29		350.29	(164.12)	186.17
1/25/2002	186.17	328.56	(186.17)	514.73		514.73	(186.17)	328.56
2/22/2002	328.56	274.83		603.39	4.92	608.31	-	608.31
3/21/2002	608.31	217.41	(328.56)	825.72	3.49	829.21	(328.56)	500.65
5/2/2002	500.65	259.97	(500.65)	760.62	3.24	763.86	(500.65)	263.21
6/1/2002	263.21	104.44		367.65		367.65	-	367.65
7/2/2002	367.65	65.72	(259.97)	433.37	1.34	434.71	(259.97)	174.74
8/1/2002	174.74	59.19	(174.74)	233.93		233.93	(174.74)	59.19
9/1/2002	59.19	51.42	(59.19)	110.61		110.61	(59.19)	51.42
10/1/2002	51.42	79.29		130.71	0.64	131.35	-	131.35
10/31/2002	131.35	162.31		293.66	1.63	295.29	-	295.29
12/3/2002	295.29	257.41	(131.35)	552.70	2.04	554.74	(131.35)	423.39
12/28/2002	423.39	1.47		424.86		424.86	-	424.86
1/3/2003	424.86	438.65	(163.94)	863.51	3.24	866.75	(163.94)	702.81
2/1/2003	702.81	469.47	(259.45)	1,172.28	6.65	1,178.93	(259.45)	919.48
3/5/2003	919.48	520.66	(443.36)	1,440.14	7.14	1,447.28	(443.36)	1,003.92
4/3/2003	1,003.92	279.38	(476.12)	1,283.30	7.91	1,291.21	(476.12)	815.09
5/3/2003	815.09	205.88	(815.09)	1,020.97		1,020.97	(815.09)	205.88
6/3/2003	205.88	123.33	(205.88)	329.21		329.21	(205.88)	123.33
7/2/2003	123.33	89.09	(123.33)	212.42		212.42	(123.33)	89.09
8/1/2003	89.09	64.94	(84.86)	154.03	0.05	154.08	(84.86)	69.22
9/3/2003	69.22	74.93		144.15	1.03	145.18	-	145.18
10/2/2003	145.18	77.00	(145.18)	222.18		222.18	(145.18)	77.00
10/31/2003	77.00	155.08		232.08	1.15	233.23	-	233.23
12/3/2003	233.23	\$239.74	(77.00)	472.97	2.34	475.31	(77.00)	398.31
1/3/2004	398.31	\$379.82	(156.23)	778.13	3.63	781.76	(156.23)	625.53
2/3/2004	625.53	\$501.85	(242.08)	1,127.38	5.75	1,133.13	(242.08)	891.05
3/4/2004	891.05	\$452.10	-	1,343.15	13.27	1,356.42	-	1,356.42
4/2/2004	1,356.42	\$273.39	(891.05)	1,629.81	6.98	1,636.79	(891.05)	745.74
5/4/2004	745.74	\$193.54	(745.74)	939.28	-	939.28	(745.74)	193.54
6/3/2004	193.54	\$85.94	-	279.48	2.90	282.38	-	282.38
7/2/2004	282.38	\$68.90	(282.38)	351.28	-	351.28	(282.38)	68.90
8/3/2004	68.90	\$76.42	-	145.32	1.03	146.35	-	146.35
9/2/2004	146.35	\$77.92	(68.90)	224.27	1.16	225.43	(68.90)	156.53
10/2/2004	156.53	\$92.15	(156.53)	248.68	-	248.68	(156.53)	92.15
11/2/2004	92.15	\$172.79	-	264.94	1.38	266.32	-	266.32
12/3/2004	266.32	\$282.85	(266.32)	549.17	3.97	553.14	(266.32)	286.82
1/3/2005	286.82	\$478.63	-	765.45	4.30	769.75	-	769.75
2/1/2005	769.75	\$623.87	(769.75)	1,393.62	-	1,393.62	(769.75)	623.87
3/2/2005	623.87	\$522.68	-	1,146.55	9.35	1,155.90	-	1,155.90
4/1/2005	1,155.90	\$420.69	(623.87)	1,576.59	7.98	1,584.57	(623.87)	960.70
5/2/2005	960.70	\$189.05	(532.03)	1,149.75	6.43	1,156.18	(532.03)	624.15
6/1/2005	624.15	\$136.35	(624.15)	760.50	-	760.50	(624.15)	136.35
7/1/2005	136.35	\$80.91	-	217.26	2.04	219.30	-	219.30
8/2/2005	219.30	\$84.16	(136.35)	303.46	1.24	304.70	(136.35)	168.35
9/1/2005	168.35	\$84.16	(82.95)	252.51	1.28	253.79	(82.95)	170.84
10/3/2005	170.84	\$85.90	-	256.74	2.54	259.28	-	259.28

Current Balance							New Charges						
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff	Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
88.03	88.03	(88.03)	-	-	43.68	-	88.03	88.03	(88.03)	-	-	43.68	-
43.68	52.04	(43.68)	0.00	0.00	52.04	(0.00)	43.68	52.04	(43.68)	0.00	0.00	52.04	(0.00)
52.04	79.51	(52.04)	-	-	79.51	-	52.04	79.51	(52.04)	-	-	79.51	-
79.51	163.13	(79.51)	0.00	0.00	163.13	0.99	79.51	163.13	(79.51)	0.00	0.00	163.13	0.99
164.12	186.17	(164.12)	-	-	186.17	-	163.13	186.17	(164.12)	-	-	186.17	-
186.17	328.56	(186.17)	-	-	328.56	-	185.18	328.56	(186.17)	-	-	328.56	-
328.56	274.83	-	327.57	4.91	607.31	0.01	327.57	274.83	-	327.57	4.91	607.31	0.01
608.31	217.41	(328.56)	273.84	4.11	495.36	(0.62)	602.40	217.41	(328.56)	273.84	4.11	495.36	(0.62)
500.65	259.97	(500.65)	-	-	259.97	3.24	491.25	259.97	(500.65)	-	-	259.97	3.24
263.21	104.44	-	250.57	3.76	358.77	(3.76)	250.57	104.44	-	250.57	3.76	358.77	(3.76)
358.77	65.72	(259.97)	95.04	1.43	162.19	(0.09)	355.01	65.72	(259.97)	95.04	1.43	162.19	(0.09)
174.74	59.19	(174.74)	-	-	59.19	-	160.76	59.19	(174.74)	-	-	59.19	-
59.19	51.42	(59.19)	-	-	51.42	-	45.21	51.42	(59.19)	-	-	51.42	-
51.42	79.29	-	37.44	0.56	117.29	0.08	37.44	79.29	-	37.44	0.56	117.29	0.08
131.35	162.31	-	116.73	1.75	280.79	(0.12)	116.73	162.31	-	116.73	1.75	280.79	(0.12)
295.29	257.41	(131.35)	147.69	2.22	407.32	(0.18)	279.04	257.41	(131.35)	147.69	2.22	407.32	(0.18)
423.39	1.47	-	405.10	-	406.57	-	405.10	1.47	-	405.10	-	406.57	-
424.86	438.65	(163.94)	242.63	3.64	684.92	(0.40)	406.57	438.65	(163.94)	242.63	3.64	684.92	(0.40)
702.81	469.47	(259.45)	421.83	6.33	897.63	0.32	681.28	469.47	(259.45)	421.83	6.33	897.63	0.32
919.48	520.66	(443.36)	447.94	6.72	975.32	0.42	891.30	520.66	(443.36)	447.94	6.72	975.32	0.42
1,003.92	279.38	(476.12)	492.48	7.39	779.25	0.52	968.60	279.38	(476.12)	492.48	7.39	779.25	0.52
815.09	205.88	(815.09)	-	-	205.88	-	771.86	205.88	(815.09)	-	-	205.88	-
205.88	123.33	(205.88)	-	-	123.33	-	162.65	123.33	(205.88)	-	-	123.33	-
123.33	89.09	(123.33)	-	-	89.09	-	80.10	89.09	(123.33)	-	-	89.09	-
89.09	64.94	(84.86)	-	-	64.94	0.05	45.86	64.94	(84.86)	-	-	64.94	0.05
69.22	74.93	-	25.94	0.39	101.26	0.64	25.94	74.93	-	25.94	0.39	101.26	0.64
145.18	77.00	(145.18)	-	-	77.00	-	100.87	77.00	(145.18)	-	-	77.00	-
77.00	155.08	-	32.69	0.49	188.26	0.66	32.69	155.08	-	32.69	0.49	188.26	0.66
233.23	\$239.74	(77.00)	110.77	1.66	352.17	0.68	187.77	239.74	(77.00)	110.77	1.66	352.17	0.68
398.31	\$379.82	(156.23)	194.28	2.91	577.01	0.72	350.51	379.82	(156.23)	194.28	2.91	577.01	0.72
625.53	\$501.85	(242.08)	332.02	4.98	838.85	0.77	574.10	501.85	(242.08)	332.02	4.98	838.85	0.77
891.05	\$452.10	-	833.87	12.51	1,298.48	0.76	833.87	452.10	-	833.87	12.51	1,298.48	0.76
1,356.42	\$273.39	(891.05)	394.92	5.92	674.23	1.06	1,285.97	273.39	(891.05)	394.92	5.92	674.23	1.06
745.74	\$193.54	(745.74)	-	-	193.54	-	668.31	193.54	(745.74)	-	-	193.54	-
193.54	\$85.94	-	116.11	1.74	203.79	1.16	116.11	85.94	-	116.11	1.74	203.79	1.16
282.38	\$68.90	(282.38)	-	-	68.90	-	202.05	68.90	(282.38)	-	-	68.90	-
68.90	\$76.42	-	-	-	76.42	1.03	(11.43)	76.42	-	-	-	76.42	1.03
146.35	\$77.92	(68.90)	-	-	77.92	1.16	64.99	77.92	(68.90)	-	-	77.92	1.16
156.53	\$92.15	(156.53)	-	-	92.15	-	74.01	92.15	(156.53)	-	-	92.15	-
92.15	\$172.79	-	9.63	0.14	182.56	1.24	9.63	172.79	-	9.63	0.14	182.56	1.24
266.32	\$282.85	(266.32)	-	-	282.85	3.97	182.42	282.85	(266.32)	-	-	282.85	3.97
286.82	\$478.63	-	198.95	2.98	680.56	1.32	198.95	478.63	-	198.95	2.98	680.56	1.32
769.75	\$623.87	(769.75)	-	-	623.87	-	677.58	623.87	(769.75)	-	-	623.87	-
623.87	\$522.68	-	531.70	7.98	1,062.36	1.37	531.70	522.68	-	531.70	7.98	1,062.36	1.37
1,155.90	\$420.69	(623.87)	430.51	6.46	857.66	1.52	1,054.38	420.69	(623.87)	430.51	6.46	857.66	1.52
960.70	\$189.05	(532.03)	319.17	4.79	513.01	1.64	851.20	189.05	(532.03)	319.17	4.79	513.01	1.64
624.15	\$136.35	(624.15)	-	-	136.35	-	508.22	136.35	(624.15)	-	-	136.35	-
136.35	\$80.91	-	20.42	0.31	101.64	1.73	20.42	80.91	-	20.42	0.31	101.64	1.73
219.30	\$84.16	(136.35)	-	-	84.16	1.24	101.33	84.16	(136.35)	-	-	84.16	1.24
168.35	\$84.16	(82.95)	-	-	84.16	1.28	49.14	84.16	(82.95)	-	-	84.16	1.28
170.84	\$85.90	-	50.35	0.76	137.01	1.78	50.35	85.90	-	50.35	0.76	137.01	1.78

Account Number 294731407 SA Number 8852051418

Calculation Per PGW

Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
11/1/2005	259.28	\$232.08	-	491.36	3.83	495.19	-	495.19
12/2/2005	495.19	\$396.32	-	891.51	7.31	898.82	-	898.82
1/4/2006	898.82	\$717.90	(495.19)	1,616.72	6.05	1,622.77	(495.19)	1,127.58
2/3/2006	1,127.58	\$598.38	-	1,725.96	16.82	1,742.78	-	1,742.78
3/6/2006	1,742.78	\$620.77	-	2,363.55	25.79	2,389.34	-	2,389.34
4/5/2006	2,389.34	\$410.56	(1,127.58)	2,799.90	18.92	2,818.82	(1,127.58)	1,691.24
5/4/2006	1,691.24	\$159.97	(615.20)	1,851.21	16.14	1,867.35	(615.20)	1,252.15
6/5/2006	1,252.15	\$123.95	-	1,376.10	18.54	1,394.64	-	1,394.64
7/6/2006	1,394.64	\$92.06	-	1,486.70	20.39	1,507.09	-	1,507.09
8/3/2006	1,507.09	\$92.06	(646.56)	1,599.15	12.90	1,612.05	(646.56)	965.49
9/1/2006	965.49	\$78.30	-	1,043.79	14.28	1,058.07	-	1,058.07
10/3/2006	1,058.07	\$115.36	-	1,173.43	15.46	1,188.89	-	1,188.89
11/2/2006	1,188.89	\$180.56	(605.59)	1,369.45	8.74	1,378.19	(605.59)	772.60
12/4/2006	772.60	\$313.64	-	1,086.24	11.45	1,097.69	-	1,097.69
1/5/2007	1,097.69	\$496.78	(583.30)	1,594.47	7.71	1,602.18	(583.30)	1,018.88
2/5/2007	1,018.88	\$565.05	-	1,583.93	15.16	1,599.09	-	1,599.09
3/6/2007	1,599.09	\$764.77	-	2,363.86	23.64	2,387.50	-	2,387.50
4/4/2007	2,387.50	\$406.05	-	2,793.55	35.11	2,828.66	-	2,828.66
5/4/2007	2,828.66	\$309.69	(2,828.66)	3,138.35	-	3,138.35	(2,828.66)	309.69
6/6/2007	309.69	\$96.56	-	406.25	4.64	410.89	-	410.89
7/5/2007	410.89	\$76.24	-	487.13	6.09	493.22	-	493.22
8/3/2007	493.22	\$100.92	-	594.14	7.23	601.37	-	601.37
9/4/2007	601.37	\$83.83	-	685.20	8.75	693.95	-	693.95
10/3/2007	693.95	\$82.02	-	775.97	10.00	785.97	-	785.97
11/1/2007	785.97	\$111.64	-	897.61	11.23	908.84	-	908.84
12/4/2007	908.84	\$343.59	-	1,252.43	12.91	1,265.34	-	1,265.34
1/6/2008	1,265.34	\$558.93	-	1,824.27	18.06	1,842.33	-	1,842.33
2/4/2008	1,842.33	\$485.01	-	2,327.34	26.45	2,353.79	-	2,353.79
3/4/2008	2,353.79	\$415.60	-	2,769.39	33.72	2,803.11	-	2,803.11
4/3/2008	2,803.11	\$279.10	-	3,082.21	39.96	3,122.17	-	3,122.17
5/2/2008	3,122.17	\$142.73	-	3,264.90	44.14	3,309.04	-	3,309.04
6/3/2008	3,309.04	\$98.93	-	3,407.97	46.28	3,454.25	-	3,454.25
7/3/2008	3,454.25	\$43.54	-	3,497.79	47.77	3,545.56	-	3,545.56
8/1/2008	3,545.56	\$36.92	-	3,582.48	48.42	3,630.90	-	3,630.90
9/2/2008	3,630.90	\$43.54	-	3,674.44	48.97	3,723.41	-	3,723.41
10/2/2008	3,723.41	\$64.21	-	3,787.62	49.63	3,837.25	-	3,837.25
10/30/2008	3,837.25	\$91.89	-	3,929.14	50.59	3,979.73	-	3,979.73
12/3/2008	3,979.73	\$313.98	-	4,293.71	51.97	4,345.68	-	4,345.68
12/4/2008	4,345.68	(\$313.98)	-	4,031.70	-	4,031.70	-	4,031.70
12/4/2008	4,031.70	(\$51.97)	-	3,979.73	-	3,979.73	-	3,979.73
12/5/2008	3,979.73	\$311.68	-	4,291.41	-	4,291.41	-	4,291.41
1/5/2009	4,291.41	\$477.06	-	4,768.47	56.64	4,825.11	-	4,825.11
2/3/2009	4,825.11	\$670.83	-	5,495.94	63.80	5,559.74	-	5,559.74
2/21/2009	5,559.74	\$267.35	-	5,827.09	-	5,827.09	-	5,827.09
9/7/2010	5,827.09	(\$5,827.09)	-	-	-	-	-	-
4/9/2012	5,827.09	-	(5,827.09)	5,827.09	-	5,827.09	(5,827.09)	-
TOTAL		16,254.11	(23,169.72)		1,088.52		(23,169.72)	

Calculation Per PGW

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
136.25	232.08	-	136.25	2.04	370.37	1.79
368.33	396.32	-	368.33	5.52	770.17	1.79
764.65	717.90	(495.19)	269.46	4.04	991.40	2.01
987.36	598.38	-	987.36	14.81	1,600.55	2.01
1,585.74	620.77	-	1,585.74	23.79	2,230.30	2.00
2,206.51	410.56	(1,127.58)	1,078.93	16.18	1,505.67	2.74
1,489.49	159.97	(615.20)	874.29	13.11	1,047.37	3.03
1,034.26	123.95	-	1,034.26	15.51	1,173.72	3.03
1,158.21	92.06	-	1,158.21	17.37	1,267.64	3.02
1,250.27	92.06	(646.56)	603.71	9.06	704.83	3.84
695.77	78.30	-	695.77	10.44	784.51	3.84
774.07	115.36	-	774.07	11.61	901.04	3.85
889.43	180.56	(605.59)	283.84	4.26	468.66	4.48
464.40	313.64	-	464.40	6.97	785.01	4.48
778.04	496.78	(583.30)	194.74	2.92	694.44	4.79
691.52	565.05	-	691.52	10.37	1,266.94	4.79
1,256.57	764.77	-	1,256.57	18.85	2,040.19	4.79
2,021.34	406.05	-	2,021.34	30.32	2,457.71	4.79
2,427.39	309.69	(2,828.66)	-	-	309.69	-
(91.58)	96.56	-	-	-	96.56	4.64
4.98	76.24	-	4.98	0.07	81.29	6.02
81.22	100.92	-	81.22	1.22	183.36	6.01
182.14	83.83	-	182.14	2.73	268.70	6.02
265.97	82.02	-	265.97	3.99	351.98	6.01
347.99	111.64	-	347.99	5.22	464.85	6.01
459.63	343.59	-	459.63	6.89	810.11	6.02
803.22	558.93	-	803.22	12.05	1,374.20	6.01
1,362.15	485.01	-	1,362.15	20.43	1,867.59	6.02
1,847.16	415.60	-	1,847.16	27.71	2,290.47	6.01
2,262.76	279.10	-	2,262.76	33.94	2,575.80	6.02
2,541.86	142.73	-	2,541.86	38.13	2,722.72	6.01
2,684.59	98.93	-	2,684.59	40.27	2,823.79	6.01
2,783.52	43.54	-	2,783.52	41.75	2,868.81	6.02
2,827.06	36.92	-	2,827.06	42.41	2,906.39	6.01
2,863.98	43.54	-	2,863.98	42.96	2,950.48	6.01
2,907.52	64.21	-	2,907.52	43.61	3,015.34	6.02
2,971.73	91.89	-	2,971.73	44.58	3,108.20	6.01
3,063.62	313.98	-	3,063.62	-	3,377.60	51.97
3,377.60	(313.98)	-	3,377.60	-	3,063.62	-
3,063.62	(51.97)	-	3,063.62	-	3,011.65	-
3,011.65	311.68	-	3,011.65	45.17	3,368.50	(45.17)
3,323.33	477.06	-	3,323.33	49.85	3,850.24	6.79
3,800.39	670.83	-	3,800.39	57.01	4,528.23	6.79
4,471.22	267.35	-	4,471.22	-	4,738.57	-
4,738.57	(5,827.09)	-	4,738.57	-	(1,088.52)	-
(1,088.52)	-	(5,827.09)	-	-	-	-
16,254.11	(23,169.72)		77,386.46	874.00		214.52

Credit Position	Total Over Payment	Over Payment of LPC
(1,088.52)	(1,088.52)	(214.52)

Billing Date	Calculation Per PGW							
	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
7/23/2001	-	102.82		102.82		102.82	-	102.82
8/23/2001	102.82	61.42	(102.82)	164.24		164.24	(102.82)	61.42
9/24/2001	61.42	76.36	(61.42)	137.78		137.78	(61.42)	76.36
10/23/2001	76.36	95.50	(76.36)	171.86		171.86	(76.36)	95.50
11/26/2001	95.50	182.81	(95.50)	278.31	1.19	279.50	(95.50)	184.00
12/21/2001	184.00	201.23	(184.00)	385.23		385.23	(184.00)	201.23
1/16/2002	201.23	325.28	(201.23)	526.51		526.51	(201.23)	325.28
2/22/2002	325.28	283.59		608.87	4.87	613.74	-	613.74
3/21/2002	613.74	213.25	(325.28)	826.99	3.60	830.59	(325.28)	505.31
5/2/2002	505.31	245.01	(288.46)	750.32	2.71	753.03	(288.46)	464.57
6/1/2002	464.57	103.43		568.00	6.92	574.92	-	574.92
7/2/2002	574.92	71.26	(574.92)	646.18		646.18	(574.92)	71.26
8/1/2002	71.26	65.84	(71.26)	137.10		137.10	(71.26)	65.84
9/1/2002	65.84	58.08	(65.84)	123.92		123.92	(65.84)	58.08
10/1/2002	58.08	75.90		133.98	0.72	134.70	-	134.70
10/31/2002	134.70	148.69		283.39	1.67	285.06	-	285.06
12/3/2002	285.06	230.59	(134.70)	515.65	1.87	517.52	(134.70)	382.82
12/28/2002	382.82	1.22		384.04		384.04	-	384.04
1/3/2003	384.04	369.57	(150.36)	753.61	2.90	756.51	(150.36)	606.15
2/1/2003	606.15	450.07	(232.46)	1,056.22	5.60	1,061.82	(232.46)	829.36
3/5/2003	829.36	420.45	(373.69)	1,249.81	6.83	1,256.64	(373.69)	882.95
4/3/2003	882.95	234.38	(455.67)	1,117.33	6.40	1,123.73	(455.67)	668.06
5/3/2003	668.06	201.92	(668.16)	869.98		869.98	(668.16)	201.82
6/3/2003	201.82	128.74	(201.82)	330.56		330.56	(201.82)	128.74
7/2/2003	128.74	100.48	(128.74)	229.22		229.22	(128.74)	100.48
8/1/2003	100.48	92.06	(100.48)	192.54		192.54	(100.48)	92.06
9/3/2003	92.06	92.06		184.12	1.38	185.50	-	185.50
10/2/2003	185.50	91.43	(185.50)	276.93		276.93	(185.50)	91.43
10/31/2003	91.43	178.16		269.59	1.37	270.96	-	270.96
12/3/2003	270.96	331.51	(91.43)	602.47	2.69	605.16	(91.43)	513.73
1/3/2004	513.73	424.57	(179.53)	938.30	5.01	943.31	(179.53)	763.78
2/3/2004	763.78	505.53	(334.20)	1,269.31	6.44	1,275.75	(334.20)	941.55
3/4/2004	941.55	456.09	-	1,397.64	14.02	1,411.66	-	1,411.66
4/2/2004	1,411.66	319.65	(941.55)	1,731.31	7.05	1,738.36	(941.55)	796.81
5/4/2004	796.81	243.11	(796.81)	1,039.92	-	1,039.92	(796.81)	243.11
6/3/2004	243.11	144.35	-	387.46	3.64	391.10	-	391.10
7/2/2004	391.10	92.95	-	484.05	(391.10)	92.95	-	92.95
8/3/2004	92.95	101.98		194.93	1.39	196.32	-	196.32
9/2/2004	196.32	103.49	(92.95)	299.81	1.55	301.36	(92.95)	208.41
10/2/2004	208.41	111.89	(404.73)	320.30	-	320.30	(404.73)	(84.43)
11/2/2004	(84.43)	205.93	-	121.50	-	121.50	-	121.50
12/3/2004	121.50	303.98	(121.50)	425.48	1.82	427.30	(121.50)	305.80
1/3/2005	305.80	470.19	-	775.99	4.58	780.57	-	780.57
2/1/2005	780.57	620.49	(780.57)	1,401.06	-	1,401.06	(780.57)	620.49
3/2/2005	620.49	491.90	-	1,112.39	9.30	1,121.69	-	1,121.69
4/1/2005	1,121.69	441.79	(620.49)	1,563.48	7.51	1,570.99	(620.49)	950.50
5/2/2005	950.50	211.43	(501.20)	1,161.93	6.73	1,168.66	(501.20)	667.46
6/1/2005	667.46	165.90	(667.46)	833.36	-	833.36	(667.46)	165.90
7/1/2005	165.90	114.97	-	280.87	2.48	283.35	-	283.35
8/2/2005	283.35	108.49	(165.90)	391.84	1.76	393.60	(165.90)	227.70
9/1/2005	227.70	95.51	(117.45)	323.21	1.65	324.86	(117.45)	207.41
10/3/2005	207.41	99.55	-	306.96	3.08	310.04	-	310.04
11/1/2005	310.04	255.59	-	565.63	4.57	570.20	-	570.20

Before Bill		New Charges		Payments		After Payment		LPC	Total Bill	LPC Diff
102.82	61.42	(102.82)	-	-	-	61.42	-			
61.42	76.36	(61.42)	0.00	0.00	76.36	(0.00)				
76.36	95.50	(76.36)	0.00	0.00	95.50	(0.00)				
95.50	182.81	(95.50)	0.00	0.00	182.81	1.19				
182.81	201.23	(184.00)	-	-	201.23	-				
200.04	325.28	(201.23)	-	-	325.28	-				
324.09	283.59	-	324.09	4.86	612.54	0.01				
607.68	213.25	(325.28)	282.40	4.24	499.89	(0.64)				
495.65	245.01	(288.46)	207.19	3.11	455.31	(0.40)				
452.20	103.43	-	452.20	6.78	562.41	0.14				
555.63	71.26	(574.92)	-	-	71.26	-				
51.97	65.84	(71.26)	-	-	65.84	-				
46.55	58.08	(65.84)	-	-	58.08	-				
38.79	75.90	-	38.79	0.58	115.27	0.14				
114.69	148.69	-	114.69	1.72	265.10	(0.05)				
263.38	230.59	(134.70)	128.68	1.93	361.20	(0.06)				
359.27	1.22	-	359.27	-	360.49	-				
360.49	369.57	(150.36)	210.13	3.15	582.85	(0.25)				
579.70	450.07	(232.46)	347.24	5.21	802.52	0.39				
797.31	420.45	(373.69)	423.62	6.35	850.42	0.48				
844.07	234.38	(455.67)	388.40	5.83	628.61	0.57				
622.78	201.92	(668.16)	-	-	201.92	-				
156.54	128.74	(201.82)	-	-	128.74	-				
83.46	100.48	(128.74)	-	-	100.48	-				
55.20	92.06	(100.48)	-	-	92.06	-				
46.78	92.06	-	46.78	0.70	139.54	0.68				
138.84	91.43	(185.50)	-	-	91.43	-				
44.77	178.16	-	44.77	0.67	223.60	0.70				
222.93	331.51	(91.43)	131.50	1.97	464.98	0.72				
463.01	424.57	(179.53)	283.48	4.25	712.30	0.76				
708.05	505.53	(334.20)	373.85	5.61	884.99	0.83				
879.38	456.09	-	879.38	13.19	1,348.66	0.83				
1,335.47	319.65	(941.55)	393.92	5.91	719.48	1.14				
713.57	243.11	(796.81)	-	-	243.11	-				
159.87	144.35	-	159.87	2.40	306.62	1.24				
304.22	92.95	-	304.22	(391.10)	6.07	-				
92.95	101.98	-	92.95	1.39	196.32	(0.00)				
194.93	103.49	(92.95)	101.98	1.53	207.00	0.02				
205.47	111.89	(404.73)	-	-	111.89	-				
(87.37)	205.93	-	-	-	205.93	-				
118.56	303.98	(121.50)	-	-	303.98	1.82				
301.04	470.19	-	301.04	4.52	775.75	0.06				
771.23	620.49	(780.57)	-	-	620.49	-				
611.15	491.90	-	611.15	9.17	1,112.22	0.13				
1,103.05	441.79	(620.49)	482.56	7.24	931.59	0.27				
924.35	211.43	(501.20)	423.15	6.35	640.93	0.38				
634.58	165.90	(667.46)	-	-	165.90	-				
133.02	114.97	-	133.02	2.00	249.99	0.48				
247.99	108.49	(165.90)	82.09	1.23	191.81	0.53				
190.58	95.51	(117.45)	73.13	1.10	169.74	0.55				
168.64	99.55	-	168.64	2.53	270.72	0.55				
268.19	255.59	-	268.19	4.02	527.80	0.55				

Calculation Per PGW									
Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due	
12/2/2005	570.20	459.12	-	1,029.32	8.41	1,037.73	-	1,037.73	
1/4/2006	1,037.73	744.92	(570.20)	1,782.65	7.01	1,789.66	(570.20)	1,219.46	
2/3/2006	1,219.46	586.52	-	1,805.98	18.18	1,824.16	-	1,824.16	
3/6/2006	1,824.16	649.71	-	2,473.87	26.98	2,500.85	-	2,500.85	
4/5/2006	2,500.85	462.66	(1,219.46)	2,963.51	19.22	2,982.73	(1,219.46)	1,763.27	
5/4/2006	1,763.27	257.16	(604.70)	2,020.43	17.37	2,037.80	(604.70)	1,433.10	
6/5/2006	1,433.10	185.25	-	1,618.35	21.23	1,639.58	-	1,639.58	
7/6/2006	1,639.58	143.23	-	1,782.81	24.01	1,806.82	-	1,806.82	
8/3/2006	1,806.82	139.28	(676.69)	1,946.10	16.95	1,963.05	(676.69)	1,286.36	
9/1/2006	1,286.36	109.76	-	1,396.12	19.04	1,415.16	-	1,415.16	
10/3/2006	1,415.16	162.52	-	1,577.68	20.68	1,598.36	-	1,598.36	
11/2/2006	1,598.36	264.28	(756.41)	1,862.64	12.62	1,875.26	(756.41)	1,118.85	
12/4/2006	1,118.85	452.58	-	1,571.43	16.59	1,588.02	-	1,588.02	
1/5/2007	1,588.02	457.69	(841.95)	2,045.71	11.19	2,056.90	(841.95)	1,214.95	
2/5/2007	1,214.95	579.22	(500.00)	1,794.17	10.72	1,804.89	(500.00)	1,304.89	
3/6/2007	1,304.89	793.65	-	2,098.54	19.41	2,117.95	-	2,117.95	
4/4/2007	2,117.95	447.24	(1,324.30)	2,565.19	11.90	2,577.09	(1,324.30)	1,252.79	
5/4/2007	1,252.79	338.34	(1,252.79)	1,591.13	-	1,591.13	(1,252.79)	338.34	
6/6/2007	338.34	161.57	-	499.91	5.07	504.98	-	504.98	
7/5/2007	504.98	99.02	-	604.00	7.49	611.49	-	611.49	
8/3/2007	611.49	95.23	(222.22)	706.72	5.83	712.55	(222.22)	490.33	
9/4/2007	490.33	114.22	-	604.55	7.26	611.81	-	611.81	
10/3/2007	611.81	112.41	-	724.22	8.98	733.20	-	733.20	
11/1/2007	733.20	160.36	-	893.56	10.66	904.22	-	904.22	
12/4/2007	904.22	391.38	-	1,295.60	13.07	1,308.67	-	1,308.67	
1/6/2008	1,308.67	466.36	(452.11)	1,775.03	18.94	1,793.97	(452.11)	1,341.86	
1/24/2008	1,341.86	(18.94)	-	1,322.92	-	1,322.92	-	1,322.92	
2/4/2008	1,322.92	410.12	-	1,733.04	19.84	1,752.88	-	1,752.88	
3/4/2008	1,752.88	372.57	-	2,125.45	25.99	2,151.44	-	2,151.44	
4/3/2008	2,151.44	261.63	-	2,413.07	31.58	2,444.65	-	2,444.65	
5/2/2008	2,444.65	144.27	-	2,588.92	35.50	2,624.42	-	2,624.42	
6/3/2008	2,624.42	119.23	-	2,743.65	37.67	2,781.32	-	2,781.32	
7/3/2008	2,781.32	85.46	-	2,866.78	39.46	2,906.24	-	2,906.24	
8/1/2008	2,906.24	67.81	-	2,974.05	40.74	3,014.79	-	3,014.79	
9/2/2008	3,014.79	65.60	-	3,080.39	41.76	3,122.15	-	3,122.15	
10/1/2008	3,122.15	102.73	-	3,224.88	42.74	3,267.62	-	3,267.62	
10/30/2008	3,267.62	170.93	-	3,438.55	44.28	3,482.83	-	3,482.83	
12/3/2008	3,482.83	388.39	-	3,871.22	46.84	3,918.06	-	3,918.06	
12/4/2008	3,918.06	(388.39)	-	3,529.67	-	3,529.67	-	3,529.67	
12/4/2008	3,529.67	(46.84)	-	3,482.83	-	3,482.83	-	3,482.83	
12/5/2008	3,482.83	385.72	-	3,868.55	-	3,868.55	-	3,868.55	
1/5/2009	3,868.55	547.47	-	4,416.02	52.63	4,468.65	-	4,468.65	
2/3/2009	4,468.65	542.49	-	5,011.14	60.84	5,071.98	-	5,071.98	
2/21/2009	5,071.98	216.36	-	5,288.34	-	5,288.34	-	5,288.34	
9/7/2010	5,288.34	(5,288.34)	-	-	-	-	-	-	
4/9/2012	5,288.34	-	5,288.34	-	-	-	5,288.34	-	
TOTAL			18,294.39	(13,626.93)	620.88	(13,626.93)			

Calculation Per PGW							
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff	
523.78	459.12	-	523.78	7.86	990.76	0.55	
982.90	744.92	(570.20)	412.70	6.19	1,163.81	0.82	
1,157.62	586.52	-	1,157.62	17.36	1,761.50	0.82	
1,744.14	649.71	-	1,744.14	26.16	2,420.01	0.82	
2,393.85	462.66	(1,219.46)	1,174.39	17.62	1,654.67	1.60	
1,637.05	257.16	(604.70)	1,032.35	15.49	1,305.00	1.88	
1,289.51	185.25	-	1,289.51	19.34	1,494.10	1.89	
1,474.76	143.23	-	1,474.76	22.12	1,640.11	1.89	
1,617.99	139.28	(676.69)	941.30	14.12	1,094.70	2.83	
1,080.58	109.76	-	1,080.58	16.21	1,206.55	2.83	
1,190.34	162.52	-	1,190.34	17.86	1,370.72	2.82	
1,352.86	264.28	(756.41)	596.45	8.95	869.68	3.67	
860.73	452.58	-	860.73	12.91	1,326.22	3.68	
1,313.31	457.69	(841.95)	471.36	7.07	936.12	4.12	
929.05	579.22	(500.00)	429.05	6.44	1,014.71	4.28	
1,008.27	793.65	-	1,008.27	15.12	1,817.04	4.29	
1,801.92	447.24	(1,324.30)	477.62	7.16	932.02	4.74	
924.86	338.34	(1,252.79)	-	-	338.34	-	
10.41	161.57	-	10.41	0.16	172.14	4.91	
171.98	99.02	-	171.98	2.58	273.58	4.91	
271.00	95.23	(222.22)	48.78	0.73	144.74	5.10	
144.01	114.22	-	144.01	2.16	260.39	5.10	
258.23	112.41	-	258.23	3.87	374.51	5.11	
370.64	160.36	-	370.64	5.56	536.56	5.10	
531.00	391.38	-	531.00	7.97	930.35	5.11	
922.38	466.36	(452.11)	470.27	7.05	943.68	11.89	
936.63	(18.94)	-	936.63	-	917.69	-	
917.69	410.12	-	917.69	13.77	1,341.58	6.07	
1,327.81	372.57	-	1,327.81	19.92	1,720.30	6.07	
1,700.38	261.63	-	1,700.38	25.51	1,987.52	6.07	
1,962.01	144.27	-	1,962.01	29.43	2,135.71	6.07	
2,106.28	119.23	-	2,106.28	31.59	2,257.10	6.08	
2,225.51	85.46	-	2,225.51	33.38	2,344.35	6.08	
2,310.97	67.81	-	2,310.97	34.66	2,413.44	6.08	
2,378.78	65.60	-	2,378.78	35.68	2,480.06	6.08	
2,444.38	102.73	-	2,444.38	36.67	2,583.78	6.07	
2,547.11	170.93	-	2,547.11	38.21	2,756.25	6.07	
2,718.04	388.39	-	2,718.04	40.77	3,147.20	6.07	
3,106.43	(388.39)	-	3,106.43	-	2,718.04	-	
2,718.04	(46.84)	-	2,718.04	-	2,671.20	-	
2,671.20	385.72	-	2,671.20	-	3,056.92	-	
3,056.92	547.47	-	3,056.92	45.85	3,650.24	6.78	
3,604.39	542.49	-	3,604.39	54.07	4,200.95	6.77	
4,146.88	216.36	-	4,146.88	-	4,363.24	-	
4,363.24	(5,288.34)	-	4,363.24	-	(925.10)	-	
(925.10)	-	5,288.34	4,363.24	-	4,363.24	-	
18,294.39		(13,626.93)	78,108.57	435.99	184.89		
Credit Position		Total Over Payment			Over Payment of LPC		
(925.10)		(1,109.99)			(184.89)		

Account Number 608367105 SA Number 9709627993

Billing Date	Calculation Per PGW							
	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
7/23/2001	-	255.07		255.07		255.07	-	255.07
8/23/2001	255.07	241.78	(3.18)	496.85	3.18	500.03	(3.18)	496.85
9/24/2001	496.85	237.03		733.88	7.45	741.33	-	741.33
10/23/2001	741.33	348.82		1,090.15	11.00	1,101.15	-	1,101.15
11/26/2001	1,101.15	564.02		1,665.17	16.24	1,681.41	-	1,681.41
12/21/2001	1,681.41	530.41		2,211.82	24.70	2,236.52	-	2,236.52
1/25/2002	2,236.52	871.49		3,108.01	32.65	3,140.66	-	3,140.66
2/22/2002	3,140.66	779.37	(1,582.31)	3,920.03	23.37	3,943.40	(1,582.31)	2,361.09
3/21/2002	2,361.09	619.94		2,981.03	35.06	3,016.09	-	3,016.09
5/2/2002	3,016.09	712.86	(1,623.08)	3,728.95	20.89	3,749.84	(1,623.08)	2,126.76
6/1/2002	2,126.76	291.24		2,418.00	31.58	2,449.58	-	2,449.58
7/2/2002	2,449.58	181.86	(2,449.58)	2,631.44		2,631.44	(2,449.58)	181.86
8/1/2002	181.86	180.07	(181.86)	361.93		361.93	(181.86)	180.07
9/1/2002	180.07	154.56	(180.07)	334.63		334.63	(180.07)	154.56
10/1/2002	154.56	177.83		332.39	1.93	334.32	-	334.32
10/31/2002	334.32	390.50		724.82	4.98	729.80	-	729.80
12/3/2002	729.80	683.48	(334.32)	1,413.28	5.93	1,419.21	(334.32)	1,084.89
1/3/2003	1,084.89	1,082.28	(1,084.89)	2,167.17		2,167.17	(1,084.89)	1,082.28
2/1/2003	1,082.28	1,177.42		2,259.70	16.23	2,275.93	-	2,275.93
3/5/2003	2,275.93	1,155.34	(1,082.28)	3,431.27	17.90	3,449.17	(1,082.28)	2,366.89
4/3/2003	2,366.89	767.62		3,134.51	35.23	3,169.74	-	3,169.74
5/3/2003	3,169.74	651.94	(3,169.74)	3,821.68		3,821.68	(3,169.74)	651.94
6/3/2003	651.94	458.53	(651.94)	1,110.47		1,110.47	(651.94)	458.53
7/2/2003	458.53	312.80	(458.53)	771.33		771.33	(458.53)	312.80
8/1/2003	312.80	280.48	(312.80)	593.28		593.28	(312.80)	280.48
9/3/2003	280.48	287.62	(280.48)	568.10		568.10	(280.48)	287.62
10/2/2003	287.62	261.71	(287.62)	549.33		549.33	(287.62)	261.71
10/31/2003	261.71	430.20		691.91	3.92	695.83	-	695.83
12/3/2003	695.83	803.11	(261.71)	1,498.94	6.51	1,505.45	(261.71)	1,243.74
1/3/2004	1,243.74	989.35	(434.12)	2,233.09	12.14	2,245.23	(434.12)	1,811.11
2/3/2004	1,811.11	1,348.14	(809.62)	3,159.25	15.02	3,174.27	(809.62)	2,364.65
3/4/2004	2,364.65	1,407.17		3,771.82	35.24	3,807.06	-	3,807.06
4/2/2004	3,807.06	999.87	(2,364.65)	4,806.93	21.63	4,828.56	(2,364.65)	2,463.91
5/4/2004	2,463.91	716.04	(2,463.91)	3,179.95	-	3,179.95	(2,463.91)	716.04
6/3/2004	716.04	482.84		1,198.88	10.74	1,209.62	-	1,209.62
7/2/2004	1,209.62	326.06	(1,209.62)	1,535.68	-	1,535.68	(1,209.62)	326.06
8/3/2004	326.06	345.63		671.69	4.89	676.58	-	676.58
9/2/2004	676.58	302.02	(326.06)	978.60	5.25	983.85	(326.06)	657.79
10/2/2004	657.79	310.82	(657.79)	968.61	-	968.61	(657.79)	310.82
11/2/2004	310.82	540.89		851.71	4.66	856.37	-	856.37
12/2/2004	856.37	860.91	(310.82)	1,717.28	8.18	1,725.46	(310.82)	1,414.64
1/3/2005	1,414.64	1,429.46	(545.55)	2,844.10	13.03	2,857.13	(545.55)	2,311.58
2/1/2005	2,311.58	1,861.80	(2,311.58)	4,173.38	-	4,173.38	(2,311.58)	1,861.80
3/2/2005	1,861.80	1,613.17		3,474.97	27.92	3,502.89	-	3,502.89
4/1/2005	3,502.89	803.78	(1,861.80)	4,306.67	24.61	4,331.28	(1,861.80)	2,469.48
5/2/2005	2,469.48	19.26	(1,641.09)	2,488.74	12.42	2,501.16	(1,641.09)	860.07
6/1/2005	860.07	19.26	(860.07)	879.33	-	879.33	(860.07)	19.26
7/1/2005	19.26	19.26	-	38.52	0.28	38.80	-	38.80
8/2/2005	38.80	527.04	(19.26)	565.84	0.29	566.13	(19.26)	546.87
9/1/2005	546.87	209.08	(19.54)	755.95	7.90	763.85	(19.54)	744.31
10/3/2005	744.31	3,268.76	-	4,013.07	11.04	4,024.11	-	4,024.11
11/1/2005	4,024.11	687.85	-	4,711.96	60.07	4,772.03	-	4,772.03
12/2/2005	4,772.03	1,179.82	-	5,951.85	70.39	6,022.24	-	6,022.24

Elrae Principal				Elrae Principal			
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff	
	255.07						
	255.07	255.07					
255.07	241.78	(3.18)	251.89	3.78	497.45	(0.60)	-
493.67	237.03	-	493.67	7.41	738.11	0.04	-
730.70	348.82	-	730.70	10.96	1,090.48	0.04	-
1,079.52	564.02	-	1,079.52	16.19	1,659.73	0.05	-
1,643.54	530.41	-	1,643.54	24.65	2,198.60	0.05	-
2,173.95	871.49	-	2,173.95	32.61	3,078.05	0.04	-
3,045.44	779.37	(1,582.31)	1,463.13	21.95	2,264.45	1.42	-
2,242.50	619.94	-	2,242.50	33.64	2,896.08	1.42	-
2,862.44	712.86	(1,623.08)	1,239.36	18.59	1,970.81	2.30	-
1,952.22	291.24	-	1,952.22	29.28	2,272.74	2.30	-
2,243.46	181.86	(2,449.58)	-	-	181.86	-	-
(24.26)	180.07	(181.86)	-	-	180.07	-	-
(26.05)	154.56	(180.07)	-	-	154.56	-	-
(51.56)	177.83	-	-	-	177.83	1.93	-
126.27	390.50	-	126.27	1.89	518.66	3.09	-
516.77	683.48	(334.32)	182.45	2.74	868.67	3.19	-
865.93	1,082.28	(1,084.89)	-	-	1,082.28	-	-
863.32	1,177.42	-	863.32	12.95	2,053.69	3.28	-
2,040.74	1,155.34	(1,082.28)	958.46	14.38	2,128.18	3.52	-
2,113.80	767.62	-	2,113.80	31.71	2,913.13	3.52	-
2,881.42	651.94	(3,169.74)	-	-	651.94	-	-
363.62	458.53	(651.94)	-	-	458.53	-	-
170.21	312.80	(458.53)	-	-	312.80	-	-
24.48	280.48	(312.80)	-	-	280.48	-	-
(7.84)	287.62	(280.48)	-	-	287.62	-	-
(0.70)	261.71	(287.62)	-	-	261.71	-	-
(26.61)	430.20	-	-	-	430.20	3.92	-
403.59	803.11	(261.71)	141.88	2.13	947.12	4.38	-
944.99	989.35	(434.12)	510.87	7.66	1,507.88	4.48	-
1,500.22	1,348.14	(809.62)	690.60	10.36	2,049.10	4.66	-
2,038.74	1,407.17	-	2,038.74	30.58	3,476.49	4.66	-
3,445.91	999.87	(2,364.65)	1,081.26	16.22	2,097.35	5.41	-
2,081.13	716.04	(2,463.91)	-	-	716.04	-	-
333.26	482.84	-	333.26	5.00	821.10	5.74	-
816.10	326.06	(1,209.62)	-	-	326.06	-	-
(67.46)	345.63	-	-	-	345.63	4.89	-
278.17	302.02	(326.06)	-	-	302.02	5.25	-
254.13	310.82	(657.79)	-	-	310.82	-	-
(92.84)	540.89	-	-	-	540.89	4.66	-
448.05	860.91	(310.82)	137.23	2.06	1,000.20	6.12	-
998.14	1,429.46	(545.55)	452.59	6.79	1,888.84	6.24	-
1,882.05	1,861.80	(2,311.58)	-	-	1,861.80	-	-
1,432.27	1,613.17	-	1,432.27	21.48	3,066.92	6.44	-
3,045.44	803.78	(1,861.80)	1,183.64	17.75	2,005.17	6.86	-
1,987.42	19.26	(1,641.09)	346.33	5.19	370.78	7.23	-
365.59	19.26	(860.07)	-	-	19.26	-	-
(475.22)	19.26	-	-	-	19.26	0.28	-
(455.96)	527.04	(19.26)	-	-	527.04	0.29	-
51.82	209.08	(19.54)	32.28	0.48	241.84	7.42	-
241.36	3,268.76	-	241.36	3.62	3,513.74	7.42	-
3,510.12	687.85	-	3,510.12	52.65	4,250.62	7.42	-
4,197.97	1,179.82	-	4,197.97	62.97	5,440.76	7.42	-

Calculation Per PGW									
Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due	
1/4/2006	6,022.24	1,826.71	(4,772.03)	7,848.95	18.75	7,867.70	(4,772.03)	3,095.67	
2/3/2006	3,095.67	1,575.93	-	4,671.60	46.15	4,717.75	-	4,717.75	
3/6/2006	4,717.75	1,668.77	-	6,386.52	69.79	6,456.31	-	6,456.31	
4/5/2006	6,456.31	1,337.56	(2,874.11)	7,793.87	64.99	7,858.86	(2,874.11)	4,984.75	
5/4/2006	4,984.75	801.70	(2,611.45)	5,786.45	35.59	5,822.04	(2,611.45)	3,210.59	
6/5/2006	3,210.59	459.89	-	3,670.48	47.62	3,718.10	-	3,718.10	
7/6/2006	3,718.10	282.92	-	4,001.02	54.52	4,055.54	-	4,055.54	
8/3/2006	4,055.54	280.97	(1,785.32)	4,336.51	34.05	4,370.56	(1,785.32)	2,585.24	
9/1/2006	2,585.24	247.50	-	2,832.74	38.26	2,871.00	-	2,871.00	
10/4/2006	2,871.00	426.68	-	3,297.68	41.98	3,339.66	-	3,339.66	
11/2/2006	3,339.66	895.38	(2,170.79)	4,235.04	17.53	4,252.57	(2,170.79)	2,081.78	
12/4/2006	2,081.78	1,130.53	-	3,212.31	30.96	3,243.27	-	3,243.27	
1/5/2007	3,243.27	1,181.52	(1,168.86)	4,424.79	31.11	4,455.90	(1,168.86)	3,287.04	
2/5/2007	3,287.04	1,442.77	(479.70)	4,729.81	42.11	4,771.92	(479.70)	4,292.22	
3/6/2007	4,292.22	1,756.18	-	6,048.40	63.75	6,112.15	-	6,112.15	
4/4/2007	6,112.15	1,069.60	(1,365.36)	7,181.75	71.20	7,252.95	(1,365.36)	5,887.59	
5/4/2007	5,887.59	822.90	(5,887.59)	6,710.49	-	6,710.49	(5,887.59)	822.90	
6/5/2007	822.90	377.82	-	1,200.72	12.34	1,213.06	-	1,213.06	
7/5/2007	1,213.06	245.27	-	1,458.33	18.01	1,476.34	-	1,476.34	
8/3/2007	1,476.34	273.75	-	1,750.09	21.68	1,771.77	-	1,771.77	
9/4/2007	1,771.77	281.35	-	2,053.12	25.79	2,078.91	-	2,078.91	
10/3/2007	2,078.91	284.50	-	2,363.41	30.01	2,393.42	-	2,393.42	
11/1/2007	2,393.42	487.13	-	2,880.55	34.28	2,914.83	-	2,914.83	
12/4/2007	2,914.83	1,241.65	-	4,156.48	41.59	4,198.07	-	4,198.07	
1/6/2008	4,198.07	1,643.56	(1,462.23)	5,841.63	41.03	5,882.66	(1,462.23)	4,420.43	
2/4/2008	4,420.43	1,417.19	-	5,837.62	65.69	5,903.31	-	5,903.31	
3/4/2008	5,903.31	1,599.47	-	7,502.78	86.94	7,589.72	-	7,589.72	
4/3/2008	7,589.72	1,195.75	-	8,785.47	110.94	8,896.41	-	8,896.41	
5/2/2008	8,896.41	821.72	-	9,718.13	128.87	9,847.00	-	9,847.00	
6/3/2008	9,847.00	611.22	-	10,458.22	141.20	10,599.42	-	10,599.42	
7/2/2008	10,599.42	277.44	-	10,876.86	150.37	11,027.23	-	11,027.23	
8/1/2008	11,027.23	273.04	-	11,300.27	154.53	11,454.80	-	11,454.80	
9/2/2008	11,454.80	211.24	-	11,666.04	158.62	11,824.66	-	11,824.66	
10/1/2008	11,824.66	233.31	-	12,057.97	161.79	12,219.76	-	12,219.76	
10/30/2008	12,219.76	484.93	-	12,704.69	165.29	12,869.98	-	12,869.98	
12/3/2008	12,869.98	983.26	-	13,853.24	172.57	14,025.81	-	14,025.81	
12/4/2008	14,025.81	(983.26)	-	13,042.55	-	13,042.55	-	13,042.55	
12/4/2008	13,042.55	(172.57)	-	12,869.98	-	12,869.98	-	12,869.98	
12/5/2008	12,869.98	977.21	-	13,847.19	-	13,847.19	-	13,847.19	
1/5/2009	13,847.19	1,215.97	-	15,063.16	187.22	15,250.38	-	15,250.38	
2/3/2009	15,250.38	1,086.68	-	16,337.06	205.46	16,542.52	-	16,542.52	
3/4/2009	16,542.52	768.21	-	17,310.73	221.76	17,532.49	-	17,532.49	
3/7/2009	17,532.49	(768.21)	-	16,764.28	-	16,764.28	-	16,764.28	
3/7/2009	16,764.28	(221.76)	-	16,542.52	-	16,542.52	-	16,542.52	
3/7/2009	16,542.52	763.02	-	17,305.54	-	17,305.54	-	17,305.54	
4/3/2009	17,305.54	510.02	-	17,815.56	233.21	18,048.77	-	18,048.77	
5/5/2009	18,048.77	349.38	-	18,398.15	240.86	18,639.01	-	18,639.01	
6/4/2009	18,639.01	228.49	-	18,867.50	246.10	19,113.60	-	19,113.60	
7/6/2009	19,113.60	133.75	-	19,247.35	249.53	19,496.88	-	19,496.88	
8/4/2009	19,496.88	122.61	-	19,619.49	251.53	19,871.02	-	19,871.02	
9/2/2009	19,871.02	113.08	-	19,984.10	253.37	20,237.47	-	20,237.47	
10/2/2009	20,237.47	157.29	-	20,394.76	255.07	20,649.83	-	20,649.83	
11/2/2009	20,649.83	186.24	-	20,836.07	257.43	21,093.50	-	21,093.50	

Cumulative									
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff			
5,377.79	1,826.71	(4,772.03)	605.76	9.09	2,441.56	9.66	-		
2,432.47	1,575.93	-	2,432.47	36.49	4,044.89	9.66	-		
4,008.40	1,668.77	-	4,008.40	60.13	5,737.30	9.66	-		
5,677.17	1,337.56	(2,874.11)	2,803.06	42.05	4,182.67	22.94	-		
4,140.62	801.70	(2,611.45)	1,529.17	22.94	2,353.81	12.65	-		
2,330.87	459.89	-	2,330.87	34.96	2,825.72	12.66	-		
2,790.76	282.92	-	2,790.76	41.86	3,115.54	12.66	-		
3,073.68	280.97	(1,785.32)	1,288.36	19.33	1,588.66	14.72	-		
1,569.33	247.50	-	1,569.33	23.54	1,840.37	14.72	-		
1,816.83	426.68	-	1,816.83	27.25	2,270.76	14.73	-		
2,243.51	895.38	(2,170.79)	72.72	1.09	969.19	16.44	-		
968.10	1,130.53	-	968.10	14.52	2,113.15	16.44	-		
2,098.63	1,181.52	(1,168.86)	929.77	13.95	2,125.24	17.16	-		
2,111.29	1,442.77	(479.70)	1,631.59	24.47	3,098.83	17.64	-		
3,074.36	1,756.18	-	3,074.36	46.12	4,876.66	17.63	-		
4,830.54	1,069.60	(1,365.36)	3,465.18	51.98	4,586.76	19.22	-		
4,534.78	822.90	(5,887.59)	-	-	822.90	-	-		
(529.91)	377.82	-	-	-	377.82	12.34	-		
(152.09)	245.27	-	-	-	245.27	18.01	-		
93.18	273.75	-	93.18	1.40	368.33	20.28	-		
366.93	281.35	-	366.93	5.50	653.78	20.29	-		
648.28	284.50	-	648.28	9.72	942.50	20.29	-		
932.78	487.13	-	932.78	13.99	1,433.90	20.29	-		
1,419.91	1,241.65	-	1,419.91	21.30	2,682.86	20.29	-		
2,661.56	1,643.56	(1,462.23)	1,199.33	17.99	2,860.88	23.04	-		
2,842.89	1,417.19	-	2,842.89	42.64	4,302.72	23.05	-		
4,260.08	1,599.47	-	4,260.08	63.90	5,923.45	23.04	-		
5,859.55	1,195.75	-	5,859.55	87.89	7,143.19	23.05	-		
7,055.30	821.72	-	7,055.30	105.83	7,982.85	23.04	-		
7,877.02	611.22	-	7,877.02	118.16	8,606.40	23.04	-		
8,488.24	277.44	-	8,488.24	127.32	8,893.00	23.05	-		
8,765.68	273.04	-	8,765.68	131.49	9,170.21	23.04	-		
9,038.72	211.24	-	9,038.72	135.58	9,385.54	23.04	-		
9,249.96	233.31	-	9,249.96	138.75	9,622.02	23.04	-		
9,483.27	484.93	-	9,483.27	142.25	10,110.45	23.04	-		
9,968.20	983.26	-	9,968.20	149.52	11,100.98	23.05	-		
10,951.46	(983.26)	-	10,951.46	-	9,968.20	-	-		
9,968.20	(172.57)	-	9,968.20	-	9,795.63	-	-		
9,795.63	977.21	-	9,795.63	-	10,772.84	-	-		
10,772.84	1,215.97	-	10,772.84	161.59	12,150.40	25.63	-		
11,988.81	1,086.68	-	11,988.81	179.83	13,255.32	25.63	-		
13,075.49	768.21	-	13,075.49	196.13	14,039.83	25.63	-		
13,843.70	(768.21)	-	13,843.70	-	13,075.49	-	-		
13,075.49	(221.76)	-	13,075.49	-	12,853.73	-	-		
12,853.73	763.02	-	12,853.73	-	13,616.75	-	-		
13,616.75	510.02	-	13,616.75	204.25	14,331.02	28.96	-		
14,126.77	349.38	-	14,126.77	211.90	14,688.05	28.96	-		
14,476.15	228.49	-	14,476.15	217.14	14,921.78	28.96	-		
14,704.64	133.75	-	14,704.64	220.57	15,058.96	28.96	-		
14,838.39	122.61	-	14,838.39	222.58	15,183.58	28.95	-		
14,961.00	113.08	-	14,961.00	224.42	15,298.50	28.95	-		
15,074.08	157.29	-	15,074.08	226.11	15,457.48	28.96	-		
15,231.37	186.24	-	15,231.37	228.47	15,646.08	28.96	-		

Account Number 608367105
SA Number 9709627993

Billing Date	Calculation Per PGW									
	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due		
12/3/2009	21,093.50	226.80	-	21,320.30	260.22	21,580.52	-	21,580.52		
1/6/2010	21,580.52	237.13	-	21,817.65	263.62	22,081.27	-	22,081.27		
2/3/2010	22,081.27	323.55	-	22,404.82	267.18	22,672.00	-	22,672.00		
3/4/2010	22,672.00	284.96	-	22,956.96	272.03	23,228.99	-	23,228.99		
5/4/2010	23,228.99	494.88	-	23,723.87	548.47	24,272.34	-	24,272.34		
6/3/2010	24,272.34	220.34	-	24,492.68	283.73	24,776.41	-	24,776.41		
7/1/2010	24,776.41	123.64	-	24,900.05	287.04	25,187.09	-	25,187.09		
8/3/2010	25,187.09	102.51	-	25,289.60	288.89	25,578.49	-	25,578.49		
9/1/2010	25,578.49	107.04	-	25,685.53	290.43	25,975.96	-	25,975.96		
10/2/2010	25,975.96	105.64	-	26,081.60	292.03	26,373.63	-	26,373.63		
11/1/2010	26,373.63	123.31	-	26,496.94	293.62	26,790.56	-	26,790.56		
12/1/2010	26,790.56	178.51	-	26,969.07	295.47	27,264.54	-	27,264.54		
1/4/2011	27,264.54	205.49	-	27,470.03	298.15	27,768.18	-	27,768.18		
2/2/2011	27,768.18	269.68	-	28,037.86	301.23	28,339.09	-	28,339.09		
3/4/2011	28,339.09	222.16	-	28,561.25	305.27	28,866.52	-	28,866.52		
4/1/2011	28,866.52	192.50	-	29,059.02	308.61	29,367.63	-	29,367.63		
5/3/2011	29,367.63	204.62	-	29,572.25	311.49	29,883.74	-	29,883.74		
6/2/2011	29,883.74	177.43	-	30,061.17	314.56	30,375.73	-	30,375.73		
7/1/2011	30,375.73	125.89	-	30,501.62	317.22	30,818.84	-	30,818.84		
8/2/2011	30,818.84	107.89	-	30,926.73	319.11	31,245.84	-	31,245.84		
9/1/2011	31,245.84	121.39	-	31,367.23	320.73	31,687.96	-	31,687.96		
10/4/2011	31,687.96	145.00	-	31,832.96	322.55	32,155.51	-	32,155.51		
11/1/2011	32,155.51	168.30	-	32,323.81	324.73	32,648.54	-	32,648.54		
12/1/2011	32,648.54	194.84	-	32,843.38	327.25	33,170.63	-	33,170.63		
1/4/2012	33,170.63	223.58	-	33,394.21	330.17	33,724.38	-	33,724.38		
2/2/2012	33,724.38	291.74	-	34,016.12	333.53	34,349.65	-	34,349.65		
3/6/2012	34,349.65	258.52	-	34,608.17	337.90	34,946.07	-	34,946.07		
4/4/2012	34,946.07	254.43	-	35,200.50	341.78	35,542.28	-	35,542.28		
5/4/2012	35,542.28	184.87	(33,168.34)	35,727.15	35.60	35,762.75	(33,168.34)	2,594.41		
6/5/2012	2,594.41	171.33	-	2,765.74	38.38	2,804.12	-	2,804.12		
7/4/2012	2,804.12	110.14	-	2,914.26	40.95	2,955.21	-	2,955.21		
8/3/2012	2,955.21	85.87	-	3,041.08	42.60	3,083.68	-	3,083.68		
9/5/2012	3,083.68	106.31	-	3,189.99	43.89	3,233.88	-	3,233.88		
10/3/2012	3,233.88	120.63	-	3,354.51	45.48	3,399.99	-	3,399.99		
11/2/2012	3,399.99	122.08	-	3,522.07	47.29	3,569.36	-	3,569.36		
12/5/2012	3,569.36	150.55	-	3,719.91	49.12	3,769.03	-	3,769.03		
1/4/2013	3,769.03	102.72	-	3,871.75	51.38	3,923.13	-	3,923.13		
2/5/2013	3,923.13	142.93	-	4,066.06	52.92	4,118.98	-	4,118.98		
3/5/2013	4,118.98	187.34	-	4,306.32	55.07	4,361.39	-	4,361.39		
4/3/2013	4,361.39	218.46	-	4,579.85	57.88	4,637.73	-	4,637.73		
5/2/2013	4,637.73	188.34	-	4,826.07	61.15	4,887.22	-	4,887.22		
6/4/2013	4,887.22	174.82	-	5,062.04	63.98	5,126.02	-	5,126.02		
7/2/2013	5,126.02	146.47	-	5,272.49	66.60	5,339.09	-	5,339.09		
8/1/2013	5,339.09	98.30	-	5,437.39	68.80	5,506.19	-	5,506.19		
9/4/2013	5,506.19	122.94	(892.62)	5,629.13	69.20	5,698.33	(892.62)	4,805.71		
10/2/2013	4,805.71	126.31	-	4,932.02	71.04	5,003.06	-	5,003.06		
11/1/2013	5,003.06	142.97	-	5,146.03	72.94	5,218.97	-	5,218.97		
12/3/2013	5,218.97	170.63	-	5,389.60	75.08	5,464.68	-	5,464.68		
1/2/2014	5,464.68	211.48	-	5,676.16	77.64	5,753.80	-	5,753.80		
2/4/2014	5,753.80	214.03	-	5,967.83	80.81	6,048.64	-	6,048.64		
3/6/2014	6,048.64	222.76	-	6,271.40	84.02	6,355.42	-	6,355.42		
4/1/2014	6,355.42	(2,594.41)	-	3,761.01		3,761.01	-	3,761.01		
4/4/2014	3,761.01	219.14	-	3,980.15	56.41	4,036.56	-	4,036.56		

Cum. Principal		Cum. Interest		Cum. Total		Cum. Balance		Cum. Total		Cum. Balance	
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff					
15,417.61	226.80	-	15,417.61	231.26	15,875.67	28.96	-				
15,644.41	237.13	-	15,644.41	234.67	16,116.21	28.95	-				
15,881.54	323.55	-	15,881.54	238.22	16,443.31	28.96	-				
16,205.09	284.96	-	16,205.09	243.08	16,733.13	28.95	-				
16,490.05	494.88	-	16,490.05	247.35	17,232.28	301.12	-				
16,984.93	220.34	-	16,984.93	254.77	17,460.04	28.96	-				
17,205.27	123.64	-	17,205.27	258.08	17,586.99	28.96	-				
17,328.91	102.51	-	17,328.91	259.93	17,691.35	28.96	-				
17,431.42	107.04	-	17,431.42	261.47	17,799.93	28.96	-				
17,538.46	105.64	-	17,538.46	263.08	17,907.18	28.95	-				
17,644.10	123.31	-	17,644.10	264.66	18,032.07	28.96	-				
17,767.41	178.51	-	17,767.41	266.51	18,212.43	28.96	-				
17,945.92	205.49	-	17,945.92	269.19	18,420.60	28.96	-				
18,151.41	269.68	-	18,151.41	272.27	18,693.36	28.96	-				
18,421.09	222.16	-	18,421.09	276.32	18,919.57	28.95	-				
18,643.25	192.50	-	18,643.25	279.65	19,115.40	28.96	-				
18,835.75	204.62	-	18,835.75	282.54	19,322.91	28.95	-				
19,040.37	177.43	-	19,040.37	285.61	19,503.41	28.95	-				
19,217.80	125.89	-	19,217.80	288.27	19,631.96	28.95	-				
19,343.69	107.89	-	19,343.69	290.16	19,741.74	28.95	-				
19,451.58	121.39	-	19,451.58	291.77	19,864.74	28.96	-				
19,572.97	145.00	-	19,572.97	293.59	20,011.56	28.96	-				
19,717.97	168.30	-	19,717.97	295.77	20,182.04	28.96	-				
19,886.27	194.84	-	19,886.27	298.29	20,379.40	28.96	-				
20,081.11	223.58	-	20,081.11	301.22	20,605.91	28.95	-				
20,304.69	291.74	-	20,304.69	304.57	20,901.00	28.96	-				
20,596.43	258.52	-	20,596.43	308.95	21,163.90	28.95	-				
20,854.95	254.43	-	20,854.95	312.82	21,422.20	28.96	-				
21,109.38	184.87	(33,168.34)	-	-	184.87	35.60	-				
(11,874.09)	171.33	-	-	-	171.33	38.38	-				
(11,702.76)	110.14	-	-	-	110.14	40.95	-				
(11,592.62)	85.87	-	-	-	85.87	42.60	-				
(11,506.75)	106.31	-	-	-	106.31	43.89	-				
(11,400.44)	120.63	-	-	-	120.63	45.48	-				
(11,279.81)	122.08	-	-	-	122.08	47.29	-				
(11,157.73)	150.55	-	-	-	150.55	49.12	-				
(10,007.18)	102.72	-	-	-	102.72	51.38	-				
(10,904.46)	142.93	-	-	-	142.93	52.92	-				
(10,761.53)	187.34	-	-	-	187.34	55.07	-				
(10,574.19)	218.46	-	-	-	218.46	57.88	-				
(10,355.73)	188.34	-	-	-	188.34	61.15	-				
(10,167.39)	174.82	-	-	-	174.82	63.98	-				
(9,992.57)	146.47	-	-	-	146.47	66.60	-				
(9,846.10)	98.30	-	-	-	98.30	68.80	-				
(9,747.80)	122.94	(892.62)	-	-	122.94	69.20	-				
(10,517.48)	126.31	-	-	-	126.31	71.04	-				
(10,391.17)	142.97	-	-	-	142.97	72.94	-				
(10,248.20)	170.63	-	-	-	170.63	75.08	-				
(10,077.57)	211.48	-	-	-	211.48	77.64	-				
(9,866.09)	214.03	-	-	-	214.03	80.81	-				
(9,652.06)	222.76	-	-	-	222.76	84.02	-				
(9,429.30)	(2,594.41)	-	-	-	(2,594.41)	-	-				
(12,023.71)	219.14	-	-	-	219.14	56.41	-				

Account Number 608367105
SA Number 9709627993

Billing Date	Calculation Per PGW							
	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
5/3/2014	4,036.56	202.39		4,238.95	59.70	4,298.65	-	4,298.65
6/4/2014	4,298.65	189.86		4,488.51	62.73	4,551.24	-	4,551.24
7/3/2014	4,551.24	120.04		4,671.28	65.58	4,736.86	-	4,736.86
8/2/2014	4,736.86	102.31		4,839.17	25.37	4,864.54	(3,045.00)	1,819.54
9/3/2014	1,819.54	102.31		1,921.85	26.91	1,948.76	-	1,948.76
10/2/2014	1,948.76	121.78		2,070.54	28.44	2,098.98	-	2,098.98
10/31/2014	2,098.98	159.84		2,258.82	30.27	2,289.09	-	2,289.09
12/2/2014	2,289.09	228.24		2,517.33	32.67	2,550.00		2,550.00
TOTAL		77,840.47	(88,418.27)		16,172.80		(91,463.27)	

Gross/Principal		Gross/Principal		Gross/Principal		Gross/Principal		Gross/Principal	
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff			
(11,804.57)	202.39	-	-	-	202.39	59.70	-		
(11,602.18)	189.86	-	-	-	189.86	62.73	-		
(11,412.32)	120.04	-	-	-	120.04	65.58	-		
(11,292.28)	102.31	-	-	-	102.31	25.37	-		
(11,189.97)	102.31	-	-	-	102.31	26.91	-		
(11,087.66)	121.78	-	-	-	121.78	28.44	-		
(10,965.88)	159.84	-	-	-	159.84	30.27	-		
(10,806.04)	228.24	-	-	-	228.24	32.67	-		
	77,840.47	(88,418.27)		12,257.73	977,513.31	3,915.07			
Credit Position			Total Over			Over Payment			
(10,577.80)			Payment			of LPC			
			(\$14,492.87)			(3,915.07)			

Calculation Per PGW								
Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
7/23/2001	-	238.81		238.81		238.81	-	238.81
8/23/2001	238.81	136.81	(2.98)	375.62	2.98	378.60	(2.98)	375.62
9/24/2001	375.62	282.94		658.56	5.63	664.19	-	664.19
10/23/2001	664.19	386.93		1,051.12	9.87	1,060.99	-	1,060.99
11/26/2001	1,060.99	598.44		1,659.43	15.68	1,675.11	-	1,675.11
12/21/2001	1,675.11	576.78		2,251.89	24.65	2,276.54	-	2,276.54
1/25/2002	2,276.54	904.40		3,180.94	33.31	3,214.25	-	3,214.25
2/22/2002	3,214.25	812.27	(1,570.22)	4,026.52	24.66	4,051.18	(1,570.22)	2,480.96
3/21/2002	2,480.96	642.75		3,123.71	36.84	3,160.55	-	3,160.55
5/2/2002	3,160.55	729.83	(1,711.51)	3,890.38	21.73	3,912.11	(1,711.51)	2,200.60
6/1/2002	2,200.60	268.66		2,469.26	32.68	2,501.94	-	2,501.94
7/2/2002	2,501.94	118.81	(2,501.94)	2,620.75		2,620.75	(2,501.94)	118.81
8/1/2002	118.81	102.44	(118.81)	221.25		221.25	(118.81)	102.44
9/1/2002	102.44	98.00	(102.44)	200.44		200.44	(102.44)	98.00
10/1/2002	98.00	125.73		223.73	1.22	224.95	-	224.95
10/31/2002	224.95	393.90		618.85	2.79	621.64	-	621.64
12/3/2002	621.64	730.26	(224.95)	1,351.90	5.95	1,357.85	(224.95)	1,132.90
12/28/2002	1,132.90	8.30		1,141.20		1,141.20	-	1,141.20
1/3/2003	1,141.20	1,079.85	(1,132.90)	2,221.05		2,221.05	(1,132.90)	1,088.15
2/1/2003	1,088.15	1,098.85		2,187.00	16.32	2,203.32	-	2,203.32
3/5/2003	2,203.32	996.21	(1,088.15)	3,199.53	16.72	3,216.25	(1,088.15)	2,128.10
4/3/2003	2,128.10	607.52		2,735.62	31.67	2,767.29	-	2,767.29
5/3/2003	2,767.29	444.10	(2,767.29)	3,211.39		3,211.39	(2,767.29)	444.10
6/3/2003	444.10	272.00	(444.20)	716.10		716.10	(444.20)	271.90
7/2/2003	271.90	187.40	(271.90)	459.30		459.30	(271.90)	187.40
8/1/2003	187.40	137.73	(187.40)	325.13		325.13	(187.40)	137.73
9/3/2003	137.73	140.59	(137.73)	278.32		278.32	(137.73)	140.59
10/2/2003	140.59	162.15	(140.59)	302.74		302.74	(140.59)	162.15
10/31/2003	162.15	460.68		622.83	2.43	625.26	-	625.26
12/3/2003	625.26	868.23	(162.15)	1,493.49	6.94	1,500.43	(162.15)	1,338.28
1/3/2004	1,338.28	\$1,032.40	(463.11)	2,370.68	13.12	2,383.80	(463.11)	1,920.69
2/3/2004	1,920.69	\$1,302.79	(875.17)	3,223.48	15.68	3,239.16	(875.17)	2,363.99
3/4/2004	2,363.99	\$1,339.32	-	3,703.31	35.22	3,738.53	-	3,738.53
4/2/2004	3,738.53	\$913.13	(2,363.99)	4,651.66	20.61	4,672.27	(2,363.99)	2,308.28
5/4/2004	2,308.28	\$575.54	(2,308.28)	2,883.82	-	2,883.82	(2,308.28)	575.54
6/3/2004	575.54	\$373.41	-	948.95	8.63	957.58	-	957.58
7/2/2004	957.58	\$220.79	(957.58)	1,178.37	-	1,178.37	(957.58)	220.79
8/3/2004	220.79	\$217.79	-	438.58	3.31	441.89	-	441.89
9/2/2004	441.89	\$196.72	(220.79)	638.61	3.31	641.92	(220.79)	421.13
10/2/2004	421.13	\$272.87	(421.13)	694.00	-	694.00	(421.13)	272.87
11/2/2004	272.87	\$561.36	-	834.23	4.09	838.32	-	838.32
12/2/2004	838.32	\$911.06	(272.87)	1,749.38	8.48	1,757.86	(272.87)	1,484.99
1/3/2005	1,484.99	\$1,475.06	(565.45)	2,960.05	13.79	2,973.84	(565.45)	2,408.39
2/1/2005	2,408.39	\$1,838.15	(2,408.39)	4,246.54	-	4,246.54	(2,408.39)	1,838.15
3/2/2005	1,838.15	\$1,519.23	-	3,357.38	27.57	3,384.95	-	3,384.95
4/1/2005	3,384.95	\$1,146.59	(1,838.15)	4,531.54	23.20	4,554.74	(1,838.15)	2,716.59
5/2/2005	2,716.59	\$723.05	(1,546.80)	3,439.64	17.54	3,457.18	(1,546.80)	1,910.38
6/1/2005	1,910.38	\$767.59	(1,910.38)	2,677.97	-	2,677.97	(1,910.38)	767.59
7/1/2005	767.59	\$630.87	-	1,398.46	11.51	1,409.97	-	1,409.97
8/2/2005	1,409.97	\$653.58	(767.59)	2,063.55	9.63	2,073.18	(767.59)	1,305.59
9/1/2005	1,305.59	\$197.70	(642.38)	1,503.29	9.94	1,513.23	(642.38)	870.85
10/3/2005	870.85	\$196.94	-	1,067.79	12.91	1,080.70	-	1,080.70
11/1/2005	1,080.70	\$666.50	-	1,747.20	15.86	1,763.06	-	1,763.06
12/2/2005	1,763.06	\$1,235.27	-	2,998.33	25.86	3,024.19	-	3,024.19

Summary						
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
238.81	238.81	(2.98)	235.83	3.54	376.18	(0.56)
372.64	282.94	-	372.64	5.59	661.17	0.04
655.58	386.93	-	655.58	9.83	1,052.34	0.04
1,042.51	598.44	-	1,042.51	15.64	1,656.59	0.04
1,640.95	576.78	-	1,640.95	24.61	2,242.34	0.04
2,217.73	904.40	-	2,217.73	33.27	3,155.40	0.04
3,122.13	812.27	(1,570.22)	1,551.91	23.28	2,387.46	1.38
2,364.18	642.75	-	2,364.18	35.46	3,042.39	1.38
3,006.93	729.83	(1,711.51)	1,295.42	19.43	2,044.68	2.30
2,025.25	268.66	-	2,025.25	30.38	2,324.29	2.30
2,293.91	118.81	(2,501.94)	-	-	118.81	-
(89.22)	102.44	(118.81)	-	-	102.44	-
(105.59)	98.00	(102.44)	-	-	98.00	-
(110.03)	125.73	-	-	-	125.73	1.22
15.70	393.90	-	15.70	0.24	409.84	2.55
409.60	730.26	(224.95)	184.65	2.77	917.68	3.18
914.91	8.30	-	914.91	-	923.21	-
923.21	1,079.85	(1,132.90)	-	-	1,079.85	-
870.16	1,098.85	-	870.16	13.05	1,982.06	3.27
1,969.01	996.21	(1,088.15)	880.86	13.21	1,890.28	3.51
1,877.07	607.52	-	1,877.07	28.16	2,512.75	3.51
2,484.59	444.10	(2,767.29)	-	-	444.10	-
161.40	272.00	(444.20)	-	-	272.00	-
(10.80)	187.40	(271.90)	-	-	187.40	-
(95.30)	137.73	(187.40)	-	-	137.73	-
(144.97)	140.59	(137.73)	-	-	140.59	-
(142.11)	162.15	(140.59)	-	-	162.15	-
(120.55)	460.68	-	-	-	460.68	2.43
340.13	868.23	(162.15)	177.98	2.67	1,048.88	4.27
1,046.21	1,032.40	(463.11)	583.10	8.75	1,624.25	4.37
1,615.50	1,302.79	(875.17)	740.33	11.10	2,054.22	4.58
2,043.12	1,339.32	-	2,043.12	30.65	3,413.09	4.57
3,382.44	913.13	(2,363.99)	1,018.45	15.28	1,946.86	5.33
1,931.58	575.54	(2,308.28)	-	-	575.54	-
198.84	373.41	-	198.84	2.98	575.23	5.65
572.25	220.79	(957.58)	-	-	220.79	-
(164.54)	217.79	-	-	-	217.79	3.31
53.25	196.72	(220.79)	-	-	196.72	3.31
29.18	272.87	(421.13)	-	-	272.87	-
(119.08)	561.36	-	-	-	561.36	4.09
442.28	911.06	(272.87)	169.41	2.54	1,083.01	5.94
1,080.47	1,475.06	(565.45)	515.02	7.73	1,997.81	6.06
1,990.08	1,838.15	(2,408.39)	-	-	1,838.15	-
1,419.84	1,519.23	-	1,419.84	21.30	2,960.37	6.27
2,939.07	1,146.59	(1,838.15)	1,100.92	16.51	2,264.02	6.69
2,247.51	723.05	(1,546.80)	700.71	10.51	1,434.27	7.03
1,423.76	767.59	(1,910.38)	-	-	767.59	-
280.97	630.87	-	280.97	4.21	916.05	7.30
911.84	653.58	(767.59)	144.25	2.16	799.99	7.47
797.83	197.70	(642.38)	155.45	2.33	355.48	7.61
353.15	196.94	-	353.15	5.30	555.39	7.61
550.09	666.50	-	550.09	8.25	1,224.84	7.61
1,216.59	1,235.27	-	1,216.59	18.25	2,470.11	7.61

Account Number 608367105
SA Number 3022438905

Calculation Per PGW

Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
1/4/2006	3,024.19	\$1,931.30	(1,763.06)	4,955.49	18.91	4,974.40	(1,763.06)	3,211.34
2/3/2006	3,211.34	\$1,530.11	-	4,741.45	47.88	4,789.33	-	4,789.33
3/6/2006	4,789.33	\$1,687.37	-	6,476.70	70.83	6,547.53	-	6,547.53
4/5/2006	6,547.53	\$1,227.94	(2,977.20)	7,775.47	65.45	7,840.92	(2,977.20)	4,863.72
5/4/2006	4,863.72	\$726.19	(2,588.62)	5,589.91	34.12	5,624.03	(2,588.62)	3,035.41
6/5/2006	3,035.41	\$474.63	-	3,510.04	45.01	3,555.05	-	3,555.05
7/6/2006	3,555.05	\$324.25	-	3,879.30	52.13	3,931.43	-	3,931.43
8/3/2006	3,931.43	\$338.01	(1,711.44)	4,269.44	33.29	4,302.73	(1,711.44)	2,591.29
9/1/2006	2,591.29	\$310.47	-	2,901.76	38.37	2,940.13	-	2,940.13
10/4/2006	2,940.13	\$505.10	-	3,445.23	43.02	3,488.25	-	3,488.25
11/2/2006	3,488.25	\$969.67	(2,122.75)	4,457.92	20.48	4,478.40	(2,122.75)	2,355.65
12/4/2006	2,355.65	\$1,198.28	-	3,553.93	35.02	3,588.95	-	3,588.95
1/5/2007	3,588.95	\$1,252.21	(1,365.48)	4,841.16	33.35	4,874.51	(1,365.48)	3,509.03
2/5/2007	3,509.03	\$1,497.81	(520.30)	5,006.84	44.83	5,051.67	(520.30)	4,531.37
3/6/2007	4,531.37	\$1,745.49	-	6,276.86	67.29	6,344.15	-	6,344.15
4/4/2007	6,344.15	\$1,072.88	(1,458.23)	7,417.03	73.28	7,490.31	(1,458.23)	6,032.08
5/4/2007	6,032.08	\$859.16	(6,032.08)	6,891.24	-	6,891.24	(6,032.08)	859.16
6/5/2007	859.16	\$470.04	-	1,329.20	12.88	1,342.08	-	1,342.08
7/5/2007	1,342.08	\$214.88	-	1,556.96	19.93	1,576.89	-	1,576.89
8/3/2007	1,576.89	\$222.47	-	1,799.36	23.16	1,822.52	-	1,822.52
9/4/2007	1,822.52	\$199.68	-	2,022.20	26.49	2,048.69	-	2,048.69
10/3/2007	2,048.69	\$269.98	-	2,318.67	29.49	2,348.16	-	2,348.16
11/1/2007	2,348.16	\$509.84	-	2,858.00	33.54	2,891.54	-	2,891.54
12/4/2007	2,891.54	\$1,239.00	-	4,130.54	41.19	4,171.73	-	4,171.73
1/6/2008	4,171.73	\$1,679.02	(1,440.96)	5,850.75	40.96	5,891.71	(1,440.96)	4,450.75
2/4/2008	4,450.75	\$1,437.92	-	5,888.67	66.14	5,954.81	-	5,954.81
3/4/2008	5,954.81	\$1,605.62	-	7,560.43	87.71	7,648.14	-	7,648.14
4/3/2008	7,648.14	\$1,200.44	-	8,848.58	111.79	8,960.37	-	8,960.37
5/2/2008	8,960.37	\$824.00	-	9,784.37	129.80	9,914.17	-	9,914.17
6/3/2008	9,914.17	\$576.41	-	10,490.58	142.16	10,632.74	-	10,632.74
7/2/2008	10,632.74	\$348.06	-	10,980.80	150.81	11,131.61	-	11,131.61
8/1/2008	11,131.61	\$268.62	-	11,400.23	156.03	11,556.26	-	11,556.26
9/2/2008	11,556.26	\$259.79	-	11,816.05	160.06	11,976.11	-	11,976.11
10/1/2008	11,976.11	\$306.11	-	12,282.22	163.95	12,446.17	-	12,446.17
10/30/2008	12,446.17	\$467.85	-	12,914.02	168.55	13,082.57	-	13,082.57
12/3/2008	13,082.57	\$1,061.88	-	14,144.45	175.56	14,320.01	-	14,320.01
12/4/2008	14,320.01	(\$175.56)	-	14,144.45	-	14,144.45	-	14,144.45
12/4/2008	14,144.45	(\$1,061.88)	-	13,082.57	-	13,082.57	-	13,082.57
12/5/2008	13,082.57	\$1,055.37	-	14,137.94	-	14,137.94	-	14,137.94
1/5/2009	14,137.94	\$1,303.54	-	15,441.48	191.39	15,632.87	-	15,632.87
2/3/2009	15,632.87	\$1,161.91	-	16,794.78	210.95	17,005.73	-	17,005.73
3/4/2009	17,005.73	\$795.27	-	17,801.00	228.38	18,029.38	-	18,029.38
3/7/2009	18,029.38	(\$795.27)	-	17,234.11	-	17,234.11	-	17,234.11
3/7/2009	17,234.11	(\$228.38)	-	17,005.73	-	17,005.73	-	17,005.73
3/7/2009	17,005.73	\$790.00	-	17,795.73	-	17,795.73	-	17,795.73
4/3/2009	17,795.73	\$529.04	-	18,324.77	240.23	18,565.00	-	18,565.00
5/5/2009	18,565.00	\$393.11	-	18,958.11	248.16	19,206.27	-	19,206.27
6/4/2009	19,206.27	\$0.00	-	19,206.27	\$254.06	19,460.33	-	19,460.33
7/6/2009	19,460.33	\$0.00	-	19,460.33	\$254.06	19,714.39	-	19,714.39
8/4/2009	19,714.39	\$0.00	-	19,714.39	\$254.06	19,968.45	-	19,968.45

Calculation Per PGW

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
2,451.86	1,931.30	(1,763.06)	688.80	10.33	2,630.43	8.58
2,620.10	1,530.11	-	2,620.10	39.30	4,189.51	8.58
4,150.21	1,687.37	-	4,150.21	62.25	5,899.83	8.58
5,837.58	1,227.94	(2,977.20)	2,860.38	42.91	4,131.23	22.54
4,088.32	726.19	(2,588.62)	1,499.70	22.50	2,248.39	11.62
2,225.89	474.63	-	2,225.89	33.39	2,733.91	11.62
2,700.52	324.25	-	2,700.52	40.51	3,065.28	11.62
3,024.77	338.01	(1,711.44)	1,313.33	19.70	1,671.04	13.59
1,651.34	310.47	-	1,651.34	24.77	1,986.58	13.60
1,961.81	505.10	-	1,961.81	29.43	2,496.34	13.59
2,466.91	969.67	(2,122.75)	344.16	5.16	1,318.99	15.32
1,313.83	1,198.28	-	1,313.83	19.71	2,531.82	15.31
2,512.11	1,252.21	(1,365.48)	1,146.63	17.20	2,416.04	16.15
2,398.84	1,497.81	(520.30)	1,878.54	28.18	3,404.53	16.65
3,376.35	1,745.49	-	3,376.35	50.65	5,172.49	16.64
5,121.84	1,072.88	(1,458.23)	3,663.61	54.95	4,791.44	18.33
4,736.49	859.16	(6,032.08)	-	-	859.16	-
(436.43)	470.04	-	-	-	470.04	12.88
33.61	214.88	-	33.61	0.50	248.99	19.43
248.49	222.47	-	248.49	3.73	474.69	19.43
470.96	199.68	-	470.96	7.06	677.70	19.43
670.64	269.98	-	670.64	10.06	950.68	19.43
940.62	509.84	-	940.62	14.11	1,464.57	19.43
1,450.46	1,239.00	-	1,450.46	21.76	2,711.22	19.43
2,689.46	1,679.02	(1,440.96)	1,248.50	18.73	2,946.25	22.23
2,927.52	1,437.92	-	2,927.52	43.91	4,409.35	22.23
4,365.44	1,605.62	-	4,365.44	65.48	6,036.54	22.23
5,971.06	1,200.44	-	5,971.06	89.57	7,261.07	22.22
7,171.50	824.00	-	7,171.50	107.57	8,103.07	22.23
7,995.50	576.41	-	7,995.50	119.93	8,691.84	22.23
8,571.91	348.06	-	8,571.91	128.58	9,048.55	22.23
8,919.97	268.62	-	8,919.97	133.80	9,322.39	22.23
9,188.59	259.79	-	9,188.59	137.83	9,586.21	22.23
9,448.38	306.11	-	9,448.38	141.73	9,896.22	22.22
9,754.49	467.85	-	9,754.49	146.32	10,368.66	22.23
10,222.34	1,061.88	-	10,222.34	153.34	11,437.56	22.22
11,284.22	(175.56)	-	11,284.22	-	11,108.66	-
11,108.66	(1,061.88)	-	11,108.66	-	10,046.78	-
10,046.78	1,055.37	-	10,046.78	-	11,102.15	-
11,102.15	1,303.54	-	11,102.15	166.53	12,572.22	24.86
12,405.69	1,161.91	-	12,405.69	186.09	13,753.69	24.86
13,567.60	795.27	-	13,567.60	203.51	14,566.38	24.87
14,362.87	(795.27)	-	14,362.87	-	13,567.60	-
13,567.60	(228.38)	-	13,567.60	-	13,339.22	-
13,339.22	790.00	-	13,339.22	-	14,129.22	-
14,129.22	529.04	-	14,129.22	211.94	14,870.20	28.29
14,658.26	393.11	-	14,658.26	219.87	15,271.24	28.29
15,051.37	-	-	15,051.37	225.77	15,277.14	28.29
15,051.37	-	-	15,051.37	225.77	15,277.14	28.29
15,051.37	-	-	15,051.37	225.77	15,277.14	28.29

Billing Date	Previous Balance	Current Bill	Payments	Calculation Per PGW				Total Due
				Subtotal	Current LPC	Subtotal	Payments	
9/2/2009	19,968.45	\$0.00	-	19,968.45	\$254.06	20,222.51	-	20,222.51
10/2/2009	20,222.51	\$0.00	-	20,222.51	\$254.06	20,476.57	-	20,476.57
11/2/2009	20,476.57	\$0.00	-	20,476.57	\$254.06	20,730.63	-	20,730.63
12/3/2009	20,730.63	\$0.00	-	20,730.63	\$254.06	20,984.69	-	20,984.69
1/6/2010	20,984.69	\$0.00	-	20,984.69	\$254.06	21,238.75	-	21,238.75
2/3/2010	21,238.75	\$0.00	-	21,238.75	\$254.06	21,492.81	-	21,492.81
3/4/2010	21,492.81	\$0.00	-	21,492.81	\$254.06	21,746.87	-	21,746.87
4/5/2010	21,746.87	\$0.00	-	21,746.87	\$254.06	22,000.93	-	22,000.93
5/4/2010	22,000.93	\$0.00	-	22,000.93	\$250.25	22,251.18	-	22,251.18
6/3/2010	22,251.18	\$0.00	-	22,251.18	\$254.06	22,505.24	-	22,505.24
7/1/2010	22,505.24	\$0.00	-	22,505.24	\$254.06	22,759.30	-	22,759.30
8/3/2010	22,759.30	\$0.00	-	22,759.30	\$254.06	23,013.36	-	23,013.36
9/1/2010	23,013.36	\$0.00	-	23,013.36	\$254.06	23,267.42	-	23,267.42
10/2/2010	23,267.42	\$0.00	-	23,267.42	\$254.06	23,521.48	-	23,521.48
11/1/2010	23,521.48	\$0.00	-	23,521.48	\$254.06	23,775.54	-	23,775.54
12/1/2010	23,775.54	\$0.00	-	23,775.54	\$254.06	24,029.60	-	24,029.60
1/4/2011	24,029.60	\$0.00	-	24,029.60	\$254.06	24,283.66	-	24,283.66
2/2/2011	24,283.66	\$0.00	-	24,283.66	\$254.06	24,537.72	-	24,537.72
3/4/2011	24,537.72	\$0.00	-	24,537.72	\$254.06	24,791.78	-	24,791.78
4/1/2011	24,791.78	\$0.00	-	24,791.78	\$254.06	25,045.84	-	25,045.84
5/3/2011	25,045.84	\$0.00	-	25,045.84	\$254.06	25,299.90	-	25,299.90
6/2/2011	25,299.90	\$0.00	-	25,299.90	\$254.06	25,553.96	-	25,553.96
7/1/2011	25,553.96	\$0.00	-	25,553.96	\$254.06	25,808.02	-	25,808.02
8/2/2011	25,808.02	\$0.00	-	25,808.02	\$254.06	26,062.08	-	26,062.08
9/1/2011	26,062.08	\$0.00	-	26,062.08	\$254.06	26,316.14	-	26,316.14
10/4/2011	26,316.14	\$0.00	-	26,316.14	\$254.06	26,570.20	-	26,570.20
11/1/2011	26,570.20	\$0.00	-	26,570.20	\$254.06	26,824.26	-	26,824.26
12/1/2011	26,824.26	\$0.00	-	26,824.26	\$254.06	27,078.32	-	27,078.32
1/4/2012	27,078.32	\$0.00	-	27,078.32	\$254.06	27,332.38	-	27,332.38
2/2/2012	27,332.38	\$0.00	-	27,332.38	\$254.06	27,586.44	-	27,586.44
3/6/2012	27,586.44	\$0.00	-	27,586.44	\$254.06	27,840.50	-	27,840.50
4/4/2012	27,840.50	\$0.00	-	27,840.50	\$254.06	28,094.56	-	28,094.56
4/9/2012	28,094.56	\$0.00	(26,881.72)	28,094.56	-	28,094.56	(26,881.72)	1,212.84
5/4/2012	1,212.84	\$0.00	-	1,212.84	\$18.19	1,231.03	-	1,231.03
6/5/2012	1,231.03	\$0.00	-	1,231.03	\$18.19	1,249.22	-	1,249.22
7/4/2012	1,249.22	\$0.00	-	1,249.22	\$18.19	1,267.41	-	1,267.41
8/3/2012	1,267.41	\$0.00	-	1,267.41	\$18.19	1,285.60	-	1,285.60
9/5/2012	1,285.60	\$0.00	-	1,285.60	\$18.19	1,303.79	-	1,303.79
10/3/2012	1,303.79	\$0.00	-	1,303.79	\$18.19	1,321.98	-	1,

[illegible]

SA Number 4797733461		Calculation Per PGW						
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
5/23/2001	-	1,045.96	-	1,045.96	-	1,045.96	-	1,045.96
6/22/2001	1,045.96	500.48	-	1,546.44	15.68	1,562.12	-	1,562.12
6/28/2001	1,562.12	(1,562.12)	-	-	-	-	-	-
6/28/2001	-	(1,045.96)	-	(1,045.96)	-	(1,045.96)	-	(1,045.96)
6/28/2001	(1,045.96)	1,045.96	-	-	-	-	-	-
6/28/2001	-	(1,045.96)	-	(1,045.96)	-	(1,045.96)	-	(1,045.96)
6/28/2001	(1,045.96)	1,562.12	-	516.16	-	516.16	-	516.16
6/28/2001	516.16	759.18	-	1,275.34	-	1,275.34	-	1,275.34
8/3/2001	1,275.34	609.19	-	1,884.53	18.89	1,903.42	-	1,903.42
9/1/2001	1,903.42	348.21	(1,610.15)	2,251.63	3.66	2,255.29	(1,610.15)	645.14
10/3/2001	645.14	409.10	(347.94)	1,054.24	3.71	1,057.95	(347.94)	710.01
11/1/2001	710.01	453.35	(710.01)	1,163.36	-	1,163.36	(710.01)	453.35
12/1/2001	453.35	565.24	(453.35)	1,018.59	-	1,018.59	(453.35)	565.24
1/3/2002	565.24	723.88	-	1,289.12	8.47	1,297.59	-	1,297.59
2/1/2002	1,297.59	781.55	(565.24)	2,079.14	10.98	2,090.12	(565.24)	1,524.88
3/2/2002	1,524.88	725.62	(1,524.88)	2,250.50	-	2,250.50	(1,524.88)	725.62
4/3/2002	725.62	611.93	-	1,337.55	10.88	1,348.43	-	1,348.43
5/2/2002	1,348.43	503.91	(1,348.43)	1,852.34	-	1,852.34	(1,348.43)	503.91
6/1/2002	503.91	400.03	-	903.94	7.55	911.49	-	911.49
7/2/2002	911.49	377.67	(503.91)	1,289.16	6.11	1,295.27	(503.91)	791.36
8/1/2002	791.36	294.30	(791.36)	1,085.66	-	1,085.66	(791.36)	294.30
9/1/2002	294.30	239.95	(294.30)	534.25	-	534.25	(294.30)	239.95
10/1/2002	239.95	267.32	-	507.27	2.99	510.26	-	510.26
10/31/2002	510.26	417.74	(510.26)	928.00	-	928.00	(510.26)	417.74
12/3/2002	417.74	642.55	-	1,060.29	6.26	1,066.55	-	1,066.55
1/3/2003	1,066.55	2.67	-	1,069.22	-	1,069.22	-	1,069.22
1/3/2003	1,069.22	1,040.77	(417.74)	2,109.99	9.73	2,119.72	(417.74)	1,701.98
2/1/2003	1,701.98	1,015.99	(648.81)	2,717.97	15.79	2,733.76	(648.81)	2,084.95
3/5/2003	2,084.95	1,078.54	(1,053.17)	3,163.49	15.47	3,178.96	(1,053.17)	2,125.79
4/3/2003	2,125.79	739.50	(1,031.78)	2,865.29	16.41	2,881.70	(1,031.78)	1,849.92
5/3/2003	1,849.92	661.39	(1,094.01)	2,511.31	11.33	2,522.64	(1,094.01)	1,428.63
6/3/2003	1,428.63	399.06	(1,428.63)	1,827.69	-	1,827.69	(1,428.63)	399.06
7/2/2003	399.06	386.90	-	785.96	5.98	791.94	-	791.94
8/1/2003	791.94	316.16	(791.94)	1,108.10	-	1,108.10	(791.94)	316.16
9/3/2003	316.16	323.30	-	639.46	4.74	644.20	-	644.20
10/2/2003	644.20	361.29	-	1,005.49	9.59	1,015.08	-	1,015.08
10/31/2003	1,015.08	497.05	-	1,512.13	15.01	1,527.14	-	1,527.14
12/3/2003	1,527.14	835.72	(1,527.14)	2,362.86	-	2,362.86	(1,527.14)	835.72
1/3/2004	835.72	1,131.92	-	1,967.64	12.53	1,980.17	-	1,980.17
2/3/2004	1,980.17	1,311.09	-	3,291.26	29.51	3,320.77	-	3,320.77
3/4/2004	3,320.77	1,109.38	-	4,430.15	49.18	4,479.33	-	4,479.33
4/2/2004	4,479.33	753.27	(3,320.77)	5,232.60	17.37	5,249.97	(3,320.77)	1,929.20
5/4/2004	1,929.20	589.44	(1,158.56)	2,518.64	11.55	2,530.19	(1,158.56)	1,371.63
6/3/2004	1,371.63	410.41	(770.64)	1,782.04	9.01	1,791.05	(770.64)	1,020.41
7/2/2004	1,020.41	270.43	(1,020.41)	1,290.84	6.29	1,297.13	(1,020.41)	276.72
8/3/2004	276.72	246.37	-	523.09	4.15	527.24	-	527.24
9/2/2004	527.24	273.43	(276.72)	800.67	3.75	804.42	(276.72)	527.70
10/2/2004	527.70	280.45	(250.52)	808.15	4.15	812.30	(250.52)	561.78
11/2/2004	561.78	403.43	(277.18)	965.21	4.26	969.47	(277.18)	692.29
12/2/2004	692.29	681.74	-	1,374.03	10.32	1,384.35	-	1,384.35
1/3/2005	1,384.35	1,101.82	(692.29)	2,486.17	10.38	2,496.55	(692.29)	1,804.26
2/1/2005	1,804.26	1,564.56	-	3,368.82	26.90	3,395.72	-	3,395.72
3/2/2005	3,395.72	1,304.96	(692.06)	4,700.68	40.55	4,741.23	(692.06)	4,049.17
4/1/2005	4,049.17	1,062.54	(1,112.20)	5,111.71	44.05	5,155.76	(1,112.20)	4,043.56
5/2/2005	4,043.56	604.25	(1,591.46)	4,647.81	36.78	4,684.59	(1,591.46)	3,093.13
6/1/2005	3,093.13	528.64	(1,345.51)	3,621.77	26.21	3,647.98	(1,345.51)	2,302.47
7/1/2005	2,302.47	382.65	(1,106.59)	2,685.12	17.93	2,703.05	(1,106.59)	1,596.46
8/2/2005	1,596.46	340.48	(641.03)	1,936.94	14.33	1,951.27	(641.03)	1,310.24

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
1,045.96	500.48	-	1,045.96	15.69	1,562.13	(0.01)
1,546.44	(1,562.12)	-	1,546.44	-	(15.68)	-
(15.68)	(1,045.96)	-	-	-	(1,045.96)	-
(1,061.64)	1,045.96	-	-	-	1,045.96	-
(15.68)	(1,045.96)	-	-	-	(1,045.96)	-
(1,061.64)	1,562.12	-	-	-	1,562.12	-
500.48	759.18	-	500.48	7.51	1,267.17	(7.51)
1,259.66	609.19	-	1,259.66	18.89	1,887.74	(0.00)
1,868.85	348.21	(1,610.15)	258.70	3.88	610.79	(0.22)
606.91	409.10	(347.94)	258.97	3.88	671.95	(0.17)
668.07	453.35	(710.01)	-	-	453.35	-
411.41	565.24	(453.35)	-	-	565.24	-
523.30	723.88	-	523.30	7.85	1,255.03	0.62
1,247.18	781.55	(565.24)	681.94	10.23	1,473.72	0.75
1,463.49	725.62	(1,524.88)	-	-	725.62	-
664.23	611.93	-	664.23	9.96	1,286.12	0.92
1,276.16	503.91	(1,348.43)	-	-	503.91	-
431.64	400.03	-	431.64	6.47	838.14	1.08
831.67	377.67	(503.91)	327.76	4.92	710.35	1.19
705.43	294.30	(791.36)	-	-	294.30	-
208.37	239.95	(294.30)	-	-	239.95	-
154.02	267.32	-	154.02	2.31	423.65	0.68
421.34	417.74	(510.26)	-	-	417.74	-
328.82	642.55	-	328.82	4.93	976.30	1.33
971.37	2.67	-	971.37	-	974.04	-
974.04	1,040.77	(417.74)	556.30	8.34	1,605.41	1.39
1,597.07	1,015.99	(648.81)	948.26	14.22	1,978.47	1.57
1,964.25	1,078.54	(1,053.17)	911.08	13.67	2,003.29	1.80
1,989.62	739.50	(1,031.78)	957.84	14.37	1,711.71	2.04
1,697.34	661.39	(1,094.01)	603.33	9.05	1,273.77	2.28
1,264.72	399.06	(1,428.63)	-	-	399.06	-
235.15	386.90	-	235.15	3.53	625.58	2.45
622.05	316.16	(791.94)	-	-	316.16	-
146.27	323.30	-	146.27	2.19	471.76	2.55
469.57	361.29	-	469.57	7.04	837.90	2.55
830.86	497.05	-	830.86	12.46	1,340.37	2.55
1,327.91	835.72	(1,527.14)	-	-	835.72	-
636.49	1,131.92	-	636.49	9.55	1,777.96	2.98
1,768.41	1,311.09	-	1,768.41	26.53	3,106.03	2.98
3,079.50	1,109.38	-	3,079.50	46.19	4,235.07	2.99
4,188.88	753.27	(3,320.77)	868.11	13.02	1,634.40	4.35
1,621.38	589.44	(1,158.56)	462.82	6.94	1,059.20	4.61
1,052.26	410.41	(770.64)	281.62	4.22	696.25	4.79
692.03	270.43	(1,020.41)	-	-	270.43	6.29
(57.95)	246.37	-	-	-	246.37	4.15
188.42	273.43	(276.72)	-	-	273.43	3.75
185.13	280.45	(250.52)	-	-	280.45	4.15
215.06	403.43	(277.18)	-	-	403.43	4.26
341.31	681.74	-	341.31	5.12	1,028.17	5.20
1,023.05	1,101.82	(692.29)	330.76	4.96	1,437.54	5.42
1,432.58	1,564.56	-	1,432.58	21.49	3,018.63	5.41
2,997.14	1,304.96	(692.06)	2,305.08	34.58	3,644.62	5.97
3,610.04	1,062.54	(1,112.20)	2,497.84	37.47	3,597.85	6.58
3,560.38	604.25	(1,591.46)	1,968.92	29.53	2,602.70	7.25
2,573.17	528.64	(1,345.51)	1,227.66	18.41	1,774.71	7.80
1,756.30	382.65	(1,106.59)	649.71	9.75	1,042.11	8.18
1,032.36	340.48	(641.03)	391.33	5.87	737.68	8.46

SA Number 4797733461								
Calculation Per PGW								
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
9/1/2005	1,310.24	329.12	(554.85)	1,639.36	11.33	1,650.69	(554.85)	1,095.84
10/3/2005	1,095.84	345.58	(755.39)	1,441.42	5.10	1,446.52	(755.39)	691.13
11/1/2005	691.13	760.41	-	1,451.54	10.29	1,461.83	-	1,461.83
12/2/2005	1,461.83	1,157.06	-	2,618.89	21.69	2,640.58	-	2,640.58
1/4/2006	2,640.58	1,950.67	(691.13)	4,591.25	29.24	4,620.49	(691.13)	3,929.36
2/3/2006	3,929.36	1,649.76	-	5,579.12	58.50	5,637.62	-	5,637.62
3/6/2006	5,637.62	1,629.48	-	7,267.10	83.24	7,350.34	-	7,350.34
4/5/2006	7,350.34	1,242.74	-	8,593.08	107.69	8,700.77	-	8,700.77
5/4/2006	8,700.77	758.18	(1,949.45)	9,458.95	101.26	9,560.21	(1,949.45)	7,610.76
6/5/2006	7,610.76	525.20	(1,979.91)	8,135.96	84.46	8,220.42	(1,979.91)	6,240.51
7/6/2006	6,240.51	381.32	-	6,621.83	92.34	6,714.17	-	6,714.17
8/3/2006	6,714.17	304.58	-	7,018.75	98.06	7,116.81	-	7,116.81
9/1/2006	7,116.81	332.12	-	7,448.93	102.62	7,551.55	-	7,551.55
10/3/2006	7,551.55	425.58	(1,000.00)	7,977.13	98.27	8,075.40	(1,000.00)	7,075.40
11/2/2006	7,075.40	707.76	(2,000.00)	7,783.16	76.13	7,859.29	(2,000.00)	5,859.29
12/4/2006	5,859.29	1,196.99	-	7,056.28	86.74	7,143.02	-	7,143.02
1/5/2007	7,143.02	1,387.82	(1,000.00)	8,530.84	92.14	8,622.98	(1,000.00)	7,622.98
2/5/2007	7,622.98	1,609.30	(500.00)	9,232.28	106.84	9,339.12	(500.00)	8,839.12
3/6/2007	8,839.12	1,993.10	-	10,832.22	130.98	10,963.20	-	10,963.20
4/4/2007	10,963.20	1,203.15	-	12,166.35	160.88	12,327.23	-	12,327.23
5/4/2007	12,327.23	1,004.41	(4,000.00)	13,331.64	124.90	13,456.54	(4,000.00)	9,456.54
6/5/2007	9,456.54	526.89	-	9,983.43	139.97	10,123.40	-	10,123.40
7/5/2007	10,123.40	385.80	-	10,509.20	147.87	10,657.07	-	10,657.07
8/3/2007	10,657.07	380.10	(222.22)	11,037.17	153.66	11,190.83	(222.22)	10,968.61
9/4/2007	10,968.61	370.62	-	11,339.23	159.36	11,498.59	-	11,498.59
10/3/2007	11,498.59	422.48	-	11,921.07	164.92	12,085.99	-	12,085.99
11/1/2007	12,085.99	504.62	-	12,590.61	171.26	12,761.87	-	12,761.87
12/4/2007	12,761.87	1,331.84	-	14,093.71	178.83	14,272.54	-	14,272.54
1/6/2008	14,272.54	956.02	-	15,228.56	198.80	15,427.36	-	15,427.36
2/4/2008	15,427.36	322.31	-	15,749.67	213.15	15,962.82	-	15,962.82
3/4/2008	15,962.82	374.59	-	16,337.41	217.98	16,555.39	-	16,555.39
4/3/2008	16,555.39	350.54	-	16,905.93	223.60	17,129.53	-	17,129.53
5/2/2008	17,129.53	301.61	-	17,431.14	228.86	17,660.00	-	17,660.00
6/3/2008	17,660.00	201.91	(500.00)	17,861.91	233.38	18,095.29	(500.00)	17,595.29
7/2/2008	17,595.29	160.49	-	17,755.78	236.41	17,992.19	-	17,992.19
8/1/2008	17,992.19	160.49	-	18,152.68	238.82	18,391.50	-	18,391.50
9/2/2008	18,391.50	169.32	-	18,560.82	241.22	18,802.04	-	18,802.04
10/1/2008	18,802.04	179.79	-	18,981.83	243.76	19,225.59	-	19,225.59
10/30/2008	19,225.59	211.52	-	19,437.11	246.46	19,683.57	-	19,683.57
12/3/2008	19,683.57	279.08	-	19,962.65	249.63	20,212.28	-	20,212.28
12/4/2008	20,212.28	(279.08)	-	19,933.20	-	19,933.20	-	19,933.20
12/4/2008	19,933.20	(249.63)	-	19,683.57	-	19,683.57	-	19,683.57
12/5/2008	19,683.57	278.25	-	19,961.82	-	19,961.82	-	19,961.82
1/5/2009	19,961.82	277.08	-	20,238.90	253.81	20,492.71	-	20,492.71
2/3/2009	20,492.71	284.47	-	20,777.18	257.96	21,035.14	-	21,035.14
3/4/2009	21,035.14	235.90	-	21,271.04	262.23	21,533.27	-	21,533.27
3/7/2009	21,533.27	(235.90)	-	21,297.37	-	21,297.37	-	21,297.37
3/7/2009	21,297.37	(262.23)	-	21,035.14	-	21,035.14	-	21,035.14
3/7/2009	21,035.14	235.06	-	21,270.20	-	21,270.20	-	21,270.20
4/3/2009	21,270.20	210.90	-	21,481.10	265.76	21,746.86	-	21,746.86
5/4/2009	21,746.86	198.61	-	21,945.47	268.92	22,214.39	-	22,214.39
6/4/2009	22,214.39	163.24	-	22,377.63	271.90	22,649.53	-	22,649.53
7/3/2009	22,649.53	109.90	-	22,759.43	274.35	23,033.78	-	23,033.78
8/3/2009	23,033.78	101.95	-	23,135.73	276.00	23,411.73	-	23,411.73
9/2/2009	23,411.73	124.21	-	23,535.94	277.53	23,813.47	-	23,813.47
10/2/2009	23,813.47	141.95	-	23,955.42	279.39	24,234.81	-	24,234.81
10/30/2009	24,234.81	145.27	-	24,380.08	281.52	24,661.60	-	24,661.60
12/2/2009	24,661.60	195.02	-	24,856.62	283.70	25,140.32	-	25,140.32

Before Bill		New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
731.81	329.12	(554.85)	176.96	2.65	508.73	8.68	
506.08	345.58	(755.39)	-	-	345.58	5.10	
96.27	760.41	-	96.27	1.44	858.12	8.85	
856.68	1,157.06	-	856.68	12.85	2,026.59	8.84	
2,013.74	1,950.67	(691.13)	1,322.61	19.84	3,293.12	9.40	
3,273.28	1,649.76	-	3,273.28	49.10	4,972.14	9.40	
4,923.04	1,629.48	-	4,923.04	73.85	6,626.37	9.39	
6,552.52	1,242.74	-	6,552.52	98.29	7,893.55	9.40	
7,795.26	758.18	(1,949.45)	5,845.81	87.69	6,691.68	13.57	
6,603.99	525.20	(1,979.91)	4,624.08	69.36	5,218.64	15.10	
5,149.28	381.32	-	5,149.28	77.24	5,607.84	15.10	
5,530.60	304.58	-	5,530.60	82.96	5,918.14	15.10	
5,835.18	332.12	-	5,835.18	87.53	6,254.83	15.09	
6,167.30	425.58	(1,000.00)	5,167.30	77.51	5,670.39	20.76	
5,592.88	707.76	(2,000.00)	3,592.88	53.89	4,354.53	22.24	
4,300.64	1,196.99	-	4,300.64	64.51	5,562.14	22.23	
5,497.63	1,387.82	(1,000.00)	4,497.63	67.46	5,952.91	24.68	
5,885.45	1,609.30	(500.00)	5,385.45	80.78	7,075.53	26.06	
6,994.75	1,993.10	-	6,994.75	104.92	9,092.77	26.06	
8,987.85	1,203.15	-	8,987.85	134.82	10,325.82	26.06	
10,191.00	1,004.41	(4,000.00)	6,191.00	92.87	7,288.28	32.04	
7,195.41	526.89	-	7,195.41	107.93	7,830.23	32.04	
7,722.30	385.80	-	7,722.30	115.83	8,223.93	32.04	
8,108.10	380.10	(222.22)	7,885.88	118.29	8,384.27	35.37	
8,265.98	370.62	-	8,265.98	123.99	8,760.59	35.37	
8,636.60	422.48	-	8,636.60	129.55	9,188.63	35.37	
9,059.08	504.62	-	9,059.08	135.89	9,699.59	35.37	
9,563.70	1,331.84	-	9,563.70	143.46	11,039.00	35.37	
10,895.54	956.02	-	10,895.54	163.43	12,014.99	35.37	
11,851.56	322.31	-	11,851.56	177.77	12,351.64	35.38	
12,173.87	374.59	-	12,173.87	182.61	12,731.07	35.37	
12,548.46	350.54	-	12,548.46	188.23	13,087.23	35.37	
12,899.00	301.61	-	12,899.00	193.49	13,394.10	35.38	
13,200.61	201.91	(500.00)	12,700.61	190.51	13,093.03	42.87	
12,902.52	160.49	-	12,902.52	193.54	13,256.55	42.87	
13,063.01	160.49	-	13,063.01	195.95	13,419.45	42.87	
13,223.50	169.32	-	13,223.50	198.35	13,591.17	42.87	
13,392.82	179.79	-	13,392.82	200.89	13,773.50	42.87	
13,572.61	211.52	-	13,572.61	203.59	13,987.72	42.87	
13,784.13	279.08	-	13,784.13	206.76	14,269.97	42.87	
14,063.21	(279.08)	-	14,063.21	-	13,784.13	-	
13,784.13	(249.63)	-	13,784.13	-	13,534.50	-	
13,534.50	278.25	-	13,534.50	-	13,812.75	-	
13,812.75	277.08	-	13,812.75	207.19	14,297.02	46.62	
14,089.83	284.47	-	14,089.83	211.35	14,585.65	46.61	
14,374.30	235.90	-	14,374.30	215.61	14,825.81	46.62	
14,610.20	(235.90)	-	14,610.20	-	14,374.30	-	
14,374.30	(262.23)	-	14,374.30	-	14,112.07	-	
14,112.07	235.06	-	14,112.07	-	14,347.13	-	
14,347.13	210.90	-	14,347.13	215.21	14,773.24	50.55	
14,558.03	198.61	-	14,558.03	218.37	14,975.01	50.55	
14,756.64	163.24	-	14,756.64	221.35	15,141.23	50.55	
14,919.88	109.90	-	14,919.88	223.80	15,253.58	50.55	
15,029.78	101.95	-	15,029.78	225.45	15,357.18	50.55	
15,131.73	124.21	-	15,131.73	226.98	15,482.92	50.55	
15,255.94	141.95	-	15,255.94	228.84	15,626.73	50.55	
15,397.89	145.27	-	15,397.89	230.97	15,774.13	50.55	
15,543.16	195.02	-	15,543.16	233.15	15,971.33	50.55	

SA Number 4797733461									
Calculation Per PGW									
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due	
1/4/2010	25,140.32	188.63	-	25,328.95	286.62	25,615.57	-	25,615.57	
2/3/2010	25,615.57	203.56	-	25,819.13	289.45	26,108.58	-	26,108.58	
3/3/2010	26,108.58	185.47	-	26,294.05	292.51	26,586.56	-	26,586.56	
4/1/2010	26,586.56	192.92	-	26,779.48	295.29	27,074.77	-	27,074.77	
5/4/2010	27,074.77	204.16	-	27,278.93	298.18	27,577.11	-	27,577.11	
6/3/2010	27,577.11	162.03	-	27,739.14	301.24	28,040.38	-	28,040.38	
7/1/2010	28,040.38	108.57	-	28,148.95	303.67	28,452.62	-	28,452.62	
8/3/2010	28,452.62	96.46	-	28,549.08	305.30	28,854.38	-	28,854.38	
9/1/2010	28,854.38	107.04	-	28,961.42	306.75	29,268.17	-	29,268.17	
10/1/2010	29,268.17	116.40	-	29,384.57	308.35	29,692.92	-	29,692.92	
11/1/2010	29,692.92	159.54	-	29,852.46	310.10	30,162.56	-	30,162.56	
12/1/2010	30,162.56	246.79	-	30,409.35	312.49	30,721.84	-	30,721.84	
1/4/2011	30,721.84	165.96	-	30,887.80	316.20	31,204.00	-	31,204.00	
2/2/2011	31,204.00	203.21	-	31,407.21	318.69	31,725.90	-	31,725.90	
3/4/2011	31,725.90	191.32	-	31,917.22	321.73	32,238.95	-	32,238.95	
4/1/2011	32,238.95	181.64	-	32,420.59	324.60	32,745.19	-	32,745.19	
5/3/2011	32,745.19	181.93	-	32,927.12	327.33	33,254.45	-	33,254.45	
6/2/2011	33,254.45	172.15	-	33,426.60	330.06	33,756.66	-	33,756.66	
7/1/2011	33,756.66	124.38	-	33,881.04	332.64	34,213.68	-	34,213.68	
8/2/2011	34,213.68	122.88	-	34,336.56	334.50	34,671.06	-	34,671.06	
9/1/2011	34,671.06	122.88	-	34,793.94	336.35	35,130.29	-	35,130.29	
10/3/2011	35,130.29	137.71	-	35,268.00	338.19	35,606.19	-	35,606.19	
11/1/2011	35,606.19	150.06	-	35,756.25	340.26	36,096.51	-	36,096.51	
12/1/2011	36,096.51	181.23	-	36,277.74	342.51	36,620.25	-	36,620.25	
1/4/2012	36,620.25	201.17	-	36,821.42	345.23	37,166.65	-	37,166.65	
2/2/2012	37,166.65	257.09	-	37,423.74	348.24	37,771.98	-	37,771.98	
3/5/2012	37,771.98	245.66	-	38,017.64	352.10	38,369.74	-	38,369.74	
4/4/2012	38,369.74	211.07	-	38,580.81	355.78	38,936.59	-	38,936.59	
5/3/2012	38,936.59	178.85	(37,166.65)	39,115.44	26.54	39,141.98	(37,166.65)	1,975.33	
6/5/2012	1,975.33	185.27	-	2,160.60	29.23	2,189.83	-	2,189.83	
7/3/2012	2,189.83	121.64	-	2,311.47	32.01	2,343.48	-	2,343.48	
8/2/2012	2,343.48	105.04	-	2,448.52	33.83	2,482.35	-	2,482.35	
9/4/2012	2,482.35	120.36	-	2,602.71	35.41	2,638.12	-	2,638.12	
10/3/2012	2,638.12	107.37	-	2,745.49	37.21	2,782.70	-	2,782.70	
11/1/2012	2,782.70	141.37	-	2,924.07	38.82	2,962.89	-	2,962.89	
12/4/2012	2,962.89	175.55	-	3,138.44	40.94	3,179.38	-	3,179.38	
1/4/2013	3,179.38	189.67	-	3,369.05	43.58	3,412.63	-	3,412.63	
2/5/2013	3,412.63	193.08	-	3,605.71	46.42	3,652.13	-	3,652.13	
3/5/2013	3,652.13	205.53	-	3,857.66	49.32	3,906.98	-	3,906.98	
4/3/2013	3,906.98	162.99	-	4,069.97	52.40	4,122.37	-	4,122.37	
5/2/2013	4,122.37	149.79	-	4,272.16	54.84	4,327.00	-	4,327.00	
6/4/2013	4,327.00	141.89	-	4,468.89	57.09	4,525.98	-	4,525.98	
7/2/2013	4,525.98	122.20	-	4,648.18	59.22	4,707.40	-	4,707.40	
8/2/2013	4,707.40	112.78	-	4,820.18	61.05	4,881.23	-	4,881.23	
9/4/2013	4,881.23	115.70	(1,999.55)	4,996.93	43.22	5,040.15	(1,999.55)	3,040.60	
10/2/2013	3,040.60	120.97	-	3,161.57	44.96	3,206.53	-	3,206.53	
11/1/2013	3,206.53	126.08	-	3,332.61	46.77	3,379.38	-	3,379.38	
12/3/2013	3,379.38	140.01	-	3,519.39	48.66	3,568.05	-	3,568.05	
1/2/2014	3,568.05	170.60	-	3,738.65	50.76	3,789.41	-	3,789.41	
2/4/2014	3,789.41	293.02	-	4,082.43	53.32	4,135.75	-	4,135.75	
3/6/2014	4,135.75	293.57	-	4,429.32	57.72	4,487.04	-	4,487.04	
4/1/2014	4,487.04	(1,975.33)	-	2,511.71		2,511.71	-	2,511.71	
4/4/2014	2,511.71	180.52	-	2,692.23	37.67	2,729.90	-	2,729.90	
5/3/2014	2,729.90	146.17	-	2,876.07	40.38	2,916.45	-	2,916.45	
6/4/2014	2,916.45	166.59	-	3,083.04	42.57	3,125.61	-	3,125.61	
7/4/2014	3,125.61	139.18	-	3,264.79	45.07	3,309.86	-	3,309.86	
8/2/2014	3,309.86	135.07	(1,942.24)	3,444.93	20.51	3,465.44	(1,942.24)	1,523.20	
9/3/2014	1,523.20	124.63	-	1,647.83	22.54	1,670.37	-	1,670.37	

Cum Principals		Cum Principals					
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff	
15,738.18	188.63	-	15,738.18	236.07	16,162.88	50.55	
15,926.81	203.56	-	15,926.81	238.90	16,369.27	50.55	
16,130.37	185.47	-	16,130.37	241.96	16,557.80	50.55	
16,315.84	192.92	-	16,315.84	244.74	16,753.50	50.55	
16,508.76	204.16	-	16,508.76	247.63	16,960.55	50.55	
16,712.92	162.03	-	16,712.92	250.69	17,125.64	50.55	
16,874.95	108.57	-	16,874.95	253.12	17,236.64	50.55	
16,983.52	96.46	-	16,983.52	254.75	17,334.73	50.55	
17,079.98	107.04	-	17,079.98	256.20	17,443.22	50.55	
17,187.02	116.40	-	17,187.02	257.81	17,561.23	50.54	
17,303.42	159.54	-	17,303.42	259.55	17,722.51	50.55	
17,462.96	246.79	-	17,462.96	261.94	17,971.69	50.55	
17,709.75	165.96	-	17,709.75	265.65	18,141.36	50.55	
17,875.71	203.21	-	17,875.71	268.14	18,347.06	50.55	
18,078.92	191.32	-	18,078.92	271.18	18,541.42	50.55	
18,270.24	181.64	-	18,270.24	274.05	18,725.93	50.55	
18,451.88	181.93	-	18,451.88	276.78	18,910.59	50.55	
18,633.81	172.15	-	18,633.81	279.51	19,085.47	50.55	
18,805.96	124.38	-	18,805.96	282.09	19,212.43	50.55	
18,930.34	122.88	-	18,930.34	283.96	19,337.18	50.54	
19,053.22	122.88	-	19,053.22	285.80	19,461.90	50.55	
19,176.10	137.71	-	19,176.10	287.64	19,601.45	50.55	
19,313.81	150.06	-	19,313.81	289.71	19,753.58	50.55	
19,463.87	181.23	-	19,463.87	291.96	19,937.06	50.55	
19,645.10	201.17	-	19,645.10	294.68	20,140.95	50.55	
19,846.27	257.09	-	19,846.27	297.69	20,401.05	50.55	
20,103.36	245.66	-	20,103.36	301.55	20,650.57	50.55	
20,349.02	211.07	-	20,349.02	305.24	20,865.33	50.54	
20,560.09	178.85	(37,166.65)	-	-	178.85	26.54	
(16,427.71)	185.27	-	-	-	185.27	29.23	
(16,242.44)	121.64	-	-	-	121.64	32.01	
(16,120.80)	105.04	-	-	-	105.04	33.83	
(16,015.76)	120.36	-	-	-	120.36	35.41	
(15,895.40)	107.37	-	-	-	107.37	37.21	
(15,788.03)	141.37	-	-	-	141.37	38.82	
(15,646.66)	175.55	-	-	-	175.55	40.94	
(15,471.11)	189.67	-	-	-	189.67	43.58	
(15,281.44)	193.08	-	-	-	193.08	46.42	
(15,088.36)	205.53	-	-	-	205.53	49.32	
(14,882.83)	162.99	-	-	-	162.99	52.40	
(14,719.84)	149.79	-	-	-	149.79	54.84	
(14,570.05)	141.89	-	-	-	141.89	57.09	
(14,428.16)	122.20	-	-	-	122.20	59.22	
(14,305.96)	112.78	-	-	-	112.78	61.05	
(14,193.18)	115.70	(1,999.55)	-	-	115.70	43.22	
(16,077.03)	120.97	-	-	-	120.97	44.96	
(15,956.06)	126.08	-	-	-	126.08	46.77	
(15,829.98)	140.01	-	-	-	140.01	48.66	
(15,689.97)	170.60	-	-	-	170.60	50.76	
(15,519.37)	293.02	-	-	-	293.02	53.32	
(15,226.35)	293.57	-	-	-	293.57	57.72	
(14,932.78)	(1,975.33)	-	-	-	(1,975.33)	-	
(16,908.11)	180.52	-	-	-	180.52	37.67	
(16,727.59)	146.17	-	-	-	146.17	40.38	
(16,581.42)	166.59	-	-	-	166.59	42.57	
(16,414.83)	139.18	-	-	-	139.18	45.07	
(16,275.65)	135.07	(1,942.24)	-	-	135.07	20.51	
(18,082.82)	124.63	-	-	-	124.63	22.54	

Property Fairmount
Account #25088422

SA Number 4797733461

Calculation Per PGW								
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
10/2/2014	1,670.37	150.56		1,820.93	24.40	1,845.33	-	1,845.33
10/30/2014	1,845.33	157.94		2,003.27	26.66	2,029.93	-	2,029.93
12/2/2014	2,029.93	204.27		2,234.20	29.03	2,263.23	-	2,263.23
TOTAL	69,724.96	(87,170.38)		19,708.65		(87,170.38)		

Calculation Per PGW						
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
(17,958.19)	150.56	-	-	-	150.56	24.40
(17,807.63)	157.94	-	-	-	157.94	26.66
(17,649.69)	204.27	-	-	-	204.27	29.03
69,724.96	(87,170.38)	1,099,122.04	15,181.89		4,526.76	
Credit Position	Total Over		Payment		Over Payment	
(17,445.42)	(21,972.18)		(21,972.18)		(4,526.76)	

SA Number 6155784270								
Calculation Per PGW								
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
6/4/2003	-	326.21	-	326.21		326.21	-	326.21
6/4/2003	326.21	0.36	-	326.57		326.57	-	326.57
7/2/2003	326.57	289.67	-	616.24	4.89	621.13	-	621.13
8/1/2003	621.13	220.77	(279.94)	841.90	5.11	847.01	(279.94)	567.07
9/3/2003	567.07	234.11	-	801.18	8.42	809.60	-	809.60
10/2/2003	809.60	266.16	-	1,075.76	11.94	1,087.70	-	1,087.70
10/31/2003	1,087.70	378.67	-	1,466.37	15.93	1,482.30	-	1,482.30
12/3/2003	1,482.30	610.88	-	2,093.18	21.61	2,114.79	-	2,114.79
1/3/2004	2,114.79	901.04	(2,114.79)	3,015.83		3,015.83	(2,114.79)	901.04
2/3/2004	901.04	1,088.62	-	1,989.66	13.51	2,003.17	-	2,003.17
3/4/2004	2,003.17	980.65	-	2,983.82	29.84	3,013.66	-	3,013.66
4/2/2004	3,013.66	744.48	-	3,758.14	44.55	3,802.69	-	3,802.69
5/4/2004	3,802.69	548.84	(3,013.66)	4,351.53	11.83	4,363.36	(3,013.66)	1,349.70
6/3/2004	1,349.70	303.42	(789.03)	1,653.12	8.41	1,661.53	(789.03)	872.50
7/2/2004	872.50	259.76	(872.50)	1,132.26	4.67	1,136.93	(872.50)	264.43
8/3/2004	264.43	266.79	-	531.22	3.96	535.18	-	535.18
9/2/2004	535.18	308.96	(264.43)	844.14	4.06	848.20	(264.43)	583.77
10/2/2004	583.77	266.37	(270.75)	850.14	4.69	854.83	(270.75)	584.08
11/2/2004	584.08	414.10	(313.02)	998.18	4.06	1,002.24	(313.02)	689.22
12/3/2004	689.22	700.03	-	1,389.25	10.27	1,399.52	-	1,399.52
1/3/2005	1,399.52	1,193.88	(689.22)	2,593.40	10.65	2,604.05	(689.22)	1,914.83
2/1/2005	1,914.83	1,507.98	-	3,422.81	28.56	3,451.37	-	3,451.37
3/2/2005	3,451.37	1,208.09	(710.30)	4,659.46	41.11	4,700.57	(710.30)	3,990.27
4/1/2005	3,990.27	963.96	(1,204.53)	4,954.23	41.78	4,996.01	(1,204.53)	3,791.48
5/2/2005	3,791.48	536.99	(1,536.54)	4,328.47	33.82	4,362.29	(1,536.54)	2,825.75
6/1/2005	2,825.75	448.17	(1,249.20)	3,273.92	23.64	3,297.56	(1,249.20)	2,048.36
7/1/2005	2,048.36	312.13	(1,005.74)	2,360.49	15.63	2,376.12	(1,005.74)	1,370.38
8/2/2005	1,370.38	339.42	(570.81)	1,709.80	11.99	1,721.79	(570.81)	1,150.98
9/1/2005	1,150.98	262.10	(471.81)	1,413.08	10.18	1,423.26	(471.81)	951.45
10/3/2005	951.45	267.08	(679.17)	1,218.53	4.08	1,222.61	(679.17)	543.44
11/1/2005	543.44	589.04	-	1,132.48	8.09	1,140.57	-	1,140.57
12/2/2005	1,140.57	904.46	-	2,045.03	16.92	2,061.95	-	2,061.95
1/4/2006	2,061.95	1,868.59	(543.44)	3,930.54	22.77	3,953.31	(543.44)	3,409.87
2/3/2006	3,409.87	1,543.06	-	4,952.93	50.80	5,003.73	-	5,003.73
3/6/2006	5,003.73	1,559.60	-	6,563.33	73.95	6,637.28	-	6,637.28
4/5/2006	6,637.28	1,231.50	-	7,868.78	97.34	7,966.12	-	7,966.12
5/4/2006	7,966.12	722.13	(1,518.51)	8,688.25	96.71	8,784.96	(1,518.51)	7,266.45
6/5/2006	7,266.45	512.34	(1,891.36)	7,778.79	80.62	7,859.41	(1,891.36)	5,968.05
7/6/2006	5,968.05	409.68	-	6,377.73	88.31	6,466.04	-	6,466.04
8/3/2006	6,466.04	301.20	-	6,767.24	94.45	6,861.69	-	6,861.69
9/1/2006	6,861.69	295.69	-	7,157.38	98.97	7,256.35	-	7,256.35
10/4/2006	7,256.35	390.70	(1,000.00)	7,647.05	93.84	7,740.89	(1,000.00)	6,740.89
11/2/2006	6,740.89	649.22	(2,000.00)	7,390.11	71.11	7,461.22	(2,000.00)	5,461.22
12/4/2006	5,461.22	902.05	-	6,363.27	80.85	6,444.12	-	6,444.12
1/5/2007	6,444.12	1,316.42	(1,000.00)	7,760.54	81.66	7,842.20	(1,000.00)	6,842.20
2/5/2007	6,842.20	830.12	-	7,672.32	-	7,672.32	-	7,672.32
2/5/2007	7,672.32	1,444.56	(500.00)	9,116.88	95.13	9,212.01	(500.00)	8,712.01
3/6/2007	8,712.01	1,790.41	-	10,502.42	129.25	10,631.67	-	10,631.67
4/4/2007	10,631.67	1,065.97	-	11,697.64	156.10	11,853.74	-	11,853.74
5/4/2007	11,853.74	852.76	(4,000.00)	12,706.50	117.80	12,824.30	(4,000.00)	8,824.30
6/6/2007	8,824.30	459.54	-	9,283.84	130.59	9,414.43	-	9,414.43
7/5/2007	9,414.43	337.49	-	9,751.92	137.49	9,889.41	-	9,889.41
8/3/2007	9,889.41	337.49	(222.24)	10,226.90	142.55	10,369.45	(222.24)	10,147.21
9/4/2007	10,147.21	335.71	-	10,482.92	147.61	10,630.53	-	10,630.53
10/3/2007	10,630.53	376.40	-	11,006.93	152.65	11,159.58	-	11,159.58
11/1/2007	11,159.58	475.00	-	11,634.58	158.29	11,792.87	-	11,792.87
12/4/2007	11,792.87	953.12	(1,026.55)	12,745.99	161.49	12,907.48	(1,026.55)	11,880.93
1/6/2008	11,880.93	961.35	-	12,842.28	175.79	13,018.07	-	13,018.07

Before Bill							
New Charges							
Payments							
After Payment							
LPC							
Total Bill							
LPC Diff							
326.21	0.36	-	326.21	-	326.57	-	
326.57	289.67	-	326.57	4.90	621.14	(0.01)	
616.24	220.77	(279.94)	336.30	5.04	562.11	0.07	
557.07	234.11	-	557.07	8.36	799.54	0.06	
791.18	266.16	-	791.18	11.87	1,069.21	0.07	
1,057.34	378.67	-	1,057.34	15.86	1,451.87	0.07	
1,436.01	610.88	-	1,436.01	21.54	2,068.43	0.07	
2,046.89	901.04	(2,114.79)	-	-	901.04	-	
833.14	1,088.62	-	833.14	12.50	1,934.26	1.01	
1,921.76	980.65	-	1,921.76	28.83	2,931.24	1.01	
2,902.41	744.48	-	2,902.41	43.54	3,690.43	1.01	
3,646.89	548.84	(3,013.66)	633.23	9.50	1,191.57	2.33	
1,182.07	303.42	(789.03)	393.04	5.90	702.36	2.51	
696.46	259.76	(872.50)	-	-	259.76	4.67	
83.72	266.79	-	83.72	1.26	351.77	2.70	
350.51	308.96	(264.43)	86.08	1.29	396.33	2.77	
395.04	266.37	(270.75)	124.29	1.86	392.52	2.83	
390.66	414.10	(313.02)	77.64	1.16	492.90	2.89	
491.74	700.03	-	491.74	7.38	1,199.15	2.89	
1,191.77	1,193.88	(689.22)	502.55	7.54	1,703.97	3.11	
1,696.43	1,507.98	-	1,696.43	25.45	3,229.86	3.11	
3,204.41	1,208.09	(710.30)	2,494.11	37.41	3,739.61	3.70	
3,702.20	963.96	(1,204.53)	2,497.67	37.47	3,499.10	4.31	
3,461.63	536.99	(1,536.54)	1,925.09	28.88	2,490.96	4.94	
2,462.08	448.17	(1,249.20)	1,212.88	18.19	1,679.24	5.45	
1,661.05	312.13	(1,005.74)	655.31	9.83	977.27	5.80	
967.44	339.42	(570.81)	396.63	5.95	742.00	6.04	
736.05	262.10	(471.81)	264.24	3.96	530.30	6.22	
526.34	267.08	(679.17)	-	-	267.08	4.08	
114.25	589.04	-	114.25	1.71	705.00	6.38	
703.29	904.46	-	703.29	10.55	1,618.30	6.37	
1,607.75	1,868.59	(543.44)	1,064.31	15.96	2,948.86	6.81	
2,932.90	1,543.06	-	2,932.90	43.99	4,519.95	6.81	
4,475.96	1,559.60	-	4,475.96	67.14	6,102.70	6.81	
6,035.56	1,231.50	-	6,035.56	90.53	7,357.59	6.81	
7,267.06	722.13	(1,518.51)	5,748.55	86.23	6,556.91	10.48	
512.34	512.34	(1,891.36)	4,579.32	68.69	5,160.35	11.93	
5,091.66	409.68	-	5,091.66	76.37	5,577.71	11.94	
5,501.34	301.20	-	5,501.34	82.52	5,885.06	11.93	
5,802.54	295.69	-	5,802.54	87.04	6,185.27	11.93	
6,098.23	390.70	(1,000.00)	5,098.23	76.47	5,565.40	17.37	
5,488.93	649.22	(2,000.00)	3,488.93	52.33	4,190.48	18.78	
4,138.15	902.05	-	4,138.15	62.07	5,102.27	18.78	
5,040.20	1,316.42	(1,000.00)	4,040.20	60.60	5,417.22	21.06	
5,356.62	830.12	-	5,356.62	-	6,186.74	-	
6,186.74	1,444.56	(500.00)	5,686.74	85.30	7,216.60	9.83	
7,131.30	1,790.41	-	7,131.30	106.97	9,028.68	22.28	
8,921.71	1,065.97	-	8,921.71	133.83	10,121.51	22.27	
9,987.68	852.76	(4,000.00)	5,987.68	89.82	6,930.26	27.98	
6,840.44	459.54	-	6,840.44	102.61	7,402.59	27.98	
7,299.98	337.49	-	7,299.98	109.50	7,746.97	27.99	
7,637.47	337.49	(222.24)	7,415.23	111.23	7,863.95	31.32	
7,752.72	335.71	-	7,752.72	116.29	8,204.72	31.32	
8,088.43	376.40	-	8,088.43	121.33	8,586.16	31.32	
8,464.83	475.00	-	8,464.83	126.97	9,066.80	31.32	
8,939.83	953.12	(1,026.55)	7,913.28	118.70	8,985.10	42.79	
8,866.40	961.35	-	8,866.40	133.00	9,960.75	42.79	

SA Number 6155784270

Calculation Per PGW								
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
2/4/2008	13,018.07	400.45	-	13,418.52	190.21	13,608.73	-	13,608.73
3/4/2008	13,608.73	331.15	-	13,939.88	196.21	14,136.09	-	14,136.09
4/3/2008	14,136.09	274.84	-	14,410.93	201.18	14,612.11	-	14,612.11
5/2/2008	14,612.11	236.14	-	14,848.25	205.30	15,053.55	-	15,053.55
6/3/2008	15,053.55	256.28	(500.00)	15,309.83	208.85	15,518.68	(500.00)	15,018.68
7/3/2008	15,018.68	199.49	-	15,218.17	212.69	15,430.86	-	15,430.86
8/2/2008	15,430.86	176.80	-	15,607.66	215.68	15,823.34	-	15,823.34
9/2/2008	15,823.34	195.36	-	16,018.70	218.33	16,237.03	-	16,237.03
10/2/2008	16,237.03	226.04	-	16,463.07	221.26	16,684.33	-	16,684.33
10/30/2008	16,684.33	235.60	-	16,919.93	224.66	17,144.59	-	17,144.59
12/3/2008	17,144.59	352.20	-	17,496.79	228.19	17,724.98	-	17,724.98
12/4/2008	17,724.98	(352.20)	-	17,372.78	-	17,372.78	-	17,372.78
12/4/2008	17,372.78	(228.19)	-	17,144.59	-	17,144.59	-	17,144.59
12/5/2008	17,144.59	350.95	-	17,495.54	-	17,495.54	-	17,495.54
1/5/2009	17,495.54	362.74	-	17,858.28	233.45	18,091.73	-	18,091.73
2/3/2009	18,091.73	354.29	-	18,446.02	238.89	18,684.91	-	18,684.91
3/5/2009	18,684.91	331.09	-	19,016.00	244.21	19,260.21	-	19,260.21
3/7/2009	19,260.21	(331.09)	-	18,929.12	-	18,929.12	-	18,929.12
3/7/2009	18,929.12	(244.21)	-	18,684.91	-	18,684.91	-	18,684.91
3/7/2009	18,684.91	329.52	-	19,014.43	-	19,014.43	-	19,014.43
4/3/2009	19,014.43	297.30	-	19,311.73	249.15	19,560.88	-	19,560.88
5/4/2009	19,560.88	297.61	-	19,858.49	253.61	20,112.10	-	20,112.10
6/4/2009	20,112.10	270.18	-	20,382.28	258.08	20,640.36	-	20,640.36
7/3/2009	20,640.36	209.70	-	20,850.06	262.13	21,112.19	-	21,112.19
8/4/2009	21,112.19	184.44	-	21,296.63	265.27	21,561.90	-	21,561.90
9/2/2009	21,561.90	174.03	-	21,735.93	268.04	22,003.97	-	22,003.97
10/2/2009	22,003.97	207.20	-	22,211.17	270.65	22,481.82	-	22,481.82
10/31/2009	22,481.82	204.99	-	22,686.81	273.76	22,960.57	-	22,960.57
12/3/2009	22,960.57	298.91	-	23,259.48	276.83	23,536.31	-	23,536.31
1/4/2010	23,536.31	290.73	-	23,827.04	281.32	24,108.36	-	24,108.36
2/3/2010	24,108.36	334.22	-	24,442.58	285.68	24,728.26	-	24,728.26
3/4/2010	24,728.26	309.53	-	25,037.79	290.69	25,328.48	-	25,328.48
4/1/2010	25,328.48	294.03	-	25,622.51	295.33	25,917.84	-	25,917.84
5/4/2010	25,917.84	303.64	-	26,221.48	299.74	26,521.22	-	26,521.22
6/3/2010	26,521.22	267.02	-	26,788.24	304.30	27,092.54	-	27,092.54
7/1/2010	27,092.54	163.44	-	27,255.98	308.30	27,564.28	-	27,564.28
8/3/2010	27,564.28	142.46	-	27,706.74	310.76	28,017.50	-	28,017.50
9/1/2010	28,017.50	141.07	-	28,158.57	312.89	28,471.46	-	28,471.46
10/2/2010	28,471.46	171.91	-	28,643.37	315.01	28,958.38	-	28,958.38
11/1/2010	28,958.38	225.08	-	29,183.46	317.59	29,501.05	-	29,501.05
12/1/2010	29,501.05	265.46	-	29,766.51	320.96	30,087.47	-	30,087.47
1/4/2011	30,087.47	236.38	-	30,323.85	324.95	30,648.80	-	30,648.80
2/2/2011	30,648.80	265.20	-	30,914.00	328.49	31,242.49	-	31,242.49
3/4/2011	31,242.49	232.02	-	31,474.51	332.47	31,806.98	-	31,806.98
4/1/2011	31,806.98	235.21	-	32,042.19	335.95	32,378.14	-	32,378.14
5/3/2011	32,378.14	239.26	-	32,617.40	339.48	32,956.88	-	32,956.88
6/2/2011	32,956.88	223.81	-	33,180.69	343.07	33,523.76	-	33,523.76
7/1/2011	33,523.76	151.26	-	33,675.02	346.42	34,021.44	-	34,021.44
8/2/2011	34,021.44	147.10	-	34,168.54	348.69	34,517.23	-	34,517.23
9/1/2011	34,517.23	137.38	-	34,654.61	350.90	35,005.51	-	35,005.51
10/3/2011	35,005.51	170.78	-	35,176.29	352.96	35,529.25	-	35,529.25
11/1/2011	35,529.25	189.55	-	35,718.80	355.52	36,074.32	-	36,074.32
12/1/2011	36,074.32	223.01	-	36,297.33	358.37	36,655.70	-	36,655.70
1/4/2012	36,655.70	231.58	-	36,887.28	361.71	37,248.99	-	37,248.99
2/2/2012	37,248.99	263.02	-	37,512.01	365.18	37,877.19	-	37,877.19
3/5/2012	37,877.19	256.76	-	38,133.95	369.13	38,503.08	-	38,503.08
4/4/2012	38,503.08	233.39	-	38,736.47	372.98	39,109.45	-	39,109.45
5/3/2012	39,109.45	193.87	(37,248.99)	39,303.32	27.90	39,331.22	(37,248.99)	2,082.23

Calculation Per PGW						
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
9,827.75	400.45	-	9,827.75	147.42	10,375.62	42.79
10,228.20	331.15	-	10,228.20	153.42	10,712.77	42.79
10,559.35	274.84	-	10,559.35	158.39	10,992.58	42.79
10,834.19	236.14	-	10,834.19	162.51	11,232.84	42.79
11,070.33	256.28	(500.00)	10,570.33	158.55	10,985.16	50.30
10,826.61	199.49	-	10,826.61	162.40	11,188.50	50.29
11,026.10	176.80	-	11,026.10	165.39	11,368.29	50.29
11,202.90	195.36	-	11,202.90	168.04	11,566.30	50.29
11,398.26	226.04	-	11,398.26	170.97	11,795.27	50.29
11,624.30	235.60	-	11,624.30	174.36	12,034.26	50.30
11,859.90	352.20	-	11,859.90	177.90	12,390.00	50.29
12,212.10	(352.20)	-	12,212.10	-	11,859.90	-
11,859.90	(228.19)	-	11,859.90	-	11,631.71	-
11,631.71	350.95	-	11,631.71	-	11,982.66	-
11,982.66	362.74	-	11,982.66	179.74	12,525.14	53.71
12,345.40	354.29	-	12,345.40	185.18	12,884.87	53.71
12,699.69	331.09	-	12,699.69	190.50	13,221.28	53.71
13,030.78	(331.09)	-	13,030.78	-	12,699.69	-
12,699.69	(244.21)	-	12,699.69	-	12,455.48	-
12,455.48	329.52	-	12,455.48	-	12,785.00	-
12,785.00	297.30	-	12,785.00	191.78	13,274.08	57.38
13,082.30	297.61	-	13,082.30	196.23	13,576.14	57.38
13,379.91	270.18	-	13,379.91	200.70	13,850.79	57.38
13,650.09	209.70	-	13,650.09	204.75	14,064.54	57.38
13,859.79	184.44	-	13,859.79	207.90	14,252.13	57.37
14,044.23	174.03	-	14,044.23	210.66	14,428.92	57.38
14,218.26	207.20	-	14,218.26	213.27	14,638.73	57.38
14,425.46	204.99	-	14,425.46	216.38	14,846.83	57.38
14,630.45	298.91	-	14,630.45	219.46	15,148.82	57.37
14,929.36	290.73	-	14,929.36	223.94	15,444.03	57.38
15,220.09	334.22	-	15,220.09	228.30	15,782.61	57.38
15,554.31	309.53	-	15,554.31	233.31	16,097.15	57.38
15,863.84	294.03	-	15,863.84	237.96	16,395.83	57.37
16,157.87	303.64	-	16,157.87	242.37	16,703.88	57.37
16,461.51	267.02	-	16,461.51	246.92	16,975.45	57.38
16,728.53	163.44	-	16,728.53	250.93	17,142.90	57.37
16,891.97	142.46	-	16,891.97	253.38	17,287.81	57.38
17,034.43	141.07	-	17,034.43	255.52	17,431.02	57.37
17,175.50	171.91	-	17,175.50	257.63	17,605.04	57.38
17,347.41	225.08	-	17,347.41	260.21	17,832.70	57.38
17,572.49	265.46	-	17,572.49	263.59	18,101.54	57.37
17,837.95	236.38	-	17,837.95	267.57	18,341.90	57.38
18,074.33	265.20	-	18,074.33	271.11	18,610.64	57.38
18,339.53	232.02	-	18,339.53	275.09	18,846.64	57.38
18,571.55	235.21	-	18,571.55	278.57	19,085.33	57.38
18,806.76	239.26	-	18,806.76	282.10	19,328.12	57.38
19,046.02	223.81	-	19,046.02	285.69	19,555.52	57.38
19,269.83	151.26	-	19,269.83	289.05	19,710.14	57.37
19,421.09	147.10	-	19,421.09	291.32	19,859.51	57.37
19,568.19	137.38	-	19,568.19	293.52	19,999.09	57.38
19,705.57	170.78	-	19,705.57	295.58	20,171.93	57.38
19,876.35	189.55	-	19,876.35	298.15	20,364.05	57.37
20,065.90	223.01	-	20,065.90	300.99	20,589.90	57.38
20,288.91	231.58	-	20,288.91	304.33	20,824.82	57.38
20,520.49	263.02	-	20,520.49	307.81	21,091.32	57.37
20,783.51	256.76	-	20,783.51	311.75	21,352.02	57.38
21,040.27	233.39	-	21,040.27	315.60	21,589.26	57.38
21,273.66	193.87	(37,248.99)	-	-	193.87	27.90

Property Fairmount
Account #075710860

SA Number 6155784270

Calculation Per PGW								
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
6/5/2012	2,082.23	200.63		2,282.86	30.81	2,313.67	-	2,313.67
7/3/2012	2,313.67	125.64		2,439.31	33.82	2,473.13	-	2,473.13
8/3/2012	2,473.13	105.53		2,578.66	35.70	2,614.36	-	2,614.36
9/5/2012	2,614.36	111.45		2,725.81	37.29	2,763.10	-	2,763.10
10/3/2012	2,763.10	110.53		2,873.63	38.96	2,912.59	-	2,912.59
11/2/2012	2,912.59	139.77		3,052.36	40.62	3,092.98	-	3,092.98
12/4/2012	3,092.98	177.10		3,270.08	42.71	3,312.79	-	3,312.79
1/5/2013	3,312.79	209.45		3,522.24	45.37	3,567.61	-	3,567.61
2/5/2013	3,567.61	210.70		3,778.31	48.51	3,826.82	-	3,826.82
3/6/2013	3,826.82	255.10		4,081.92	51.67	4,133.59	-	4,133.59
4/4/2013	4,133.59	225.39		4,358.98	55.50	4,414.48	-	4,414.48
5/3/2013	4,414.48	221.68		4,636.16	58.88	4,695.04	-	4,695.04
6/4/2013	4,695.04	205.79		4,900.83	62.20	4,963.03	-	4,963.03
7/2/2013	4,963.03	196.39		5,159.42	65.29	5,224.71	-	5,224.71
8/2/2013	5,224.71	170.20		5,394.91	68.24	5,463.15	-	5,463.15
9/4/2013	5,463.15	178.25	(2,298.76)	5,641.40	47.46	5,688.86	(2,298.76)	3,390.10
10/3/2013	3,390.10	177.72		3,567.82	50.13	3,617.95	-	3,617.95
11/1/2013	3,617.95	196.95		3,814.90	52.80	3,867.70	-	3,867.70
12/5/2013	3,867.70	254.91		4,122.61	55.75	4,178.36	-	4,178.36
1/3/2014	4,178.36	293.55		4,471.91	59.58	4,531.49	-	4,531.49
2/4/2014	4,531.49	294.52		4,826.01	63.98	4,889.99	-	4,889.99
3/6/2014	4,889.99	332.74		5,222.73	68.40	5,291.13	-	5,291.13
4/1/2014	5,291.13	(2,082.23)		3,208.90		3,208.90	-	3,208.90
4/4/2014	3,208.90	269.88		3,478.78	48.13	3,526.91	-	3,526.91
5/3/2014	3,526.91	255.02		3,781.93	52.18	3,834.11	-	3,834.11
6/4/2014	3,834.11	236.07		4,070.18	56.00	4,126.18	-	4,126.18
7/3/2014	4,126.18	160.22		4,286.40	59.54	4,345.94	-	4,345.94
8/2/2014	4,345.94	116.78	(2,776.44)	4,462.72	23.54	4,486.26	(2,776.44)	1,709.82
9/3/2014	1,709.82	126.44		1,836.26	25.29	1,861.55	-	1,861.55
10/2/2014	1,861.55	164.76		2,026.31	27.19	2,053.50	-	2,053.50
10/31/2014	2,053.50	191.67		2,245.17	29.66	2,274.83	-	2,274.83
12/3/2014	2,274.83	252.45		2,527.28	32.53	2,559.81	-	2,559.81

TOTAL	53,463.29	(72,281.79)	19,263.52	(72,281.79)

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
(15,781.46)	200.63	-	-	-	200.63	30.81
(15,580.83)	125.64	-	-	-	125.64	33.82
(15,455.19)	105.53	-	-	-	105.53	35.70
(15,349.66)	111.45	-	-	-	111.45	37.29
(15,238.21)	110.53	-	-	-	110.53	38.96
(15,127.68)	139.77	-	-	-	139.77	40.62
(14,987.91)	177.10	-	-	-	177.10	42.71
(14,810.81)	209.45	-	-	-	209.45	45.37
(14,601.36)	210.70	-	-	-	210.70	48.51
(14,390.66)	255.10	-	-	-	255.10	51.67
(14,135.56)	225.39	-	-	-	225.39	55.50
(13,910.17)	221.68	-	-	-	221.68	58.88
(13,688.49)	205.79	-	-	-	205.79	62.20
(13,482.70)	196.39	-	-	-	196.39	65.29
(13,286.31)	170.20	-	-	-	170.20	68.24
(13,116.11)	178.25	(2,298.76)	-	-	178.25	47.46
(15,236.62)	177.72	-	-	-	177.72	50.13
(15,058.90)	196.95	-	-	-	196.95	52.80
(14,861.95)	254.91	-	-	-	254.91	55.75
(14,607.04)	293.55	-	-	-	293.55	59.58
(14,313.49)	294.52	-	-	-	294.52	63.98
(14,018.97)	332.74	-	-	-	332.74	68.40
(13,686.23)	(2,082.23)	-	-	-	(2,082.23)	-
(15,768.46)	269.88	-	-	-	269.88	48.13
(15,498.58)	255.02	-	-	-	255.02	52.18
(15,243.56)	236.07	-	-	-	236.07	56.00
(15,007.49)	160.22	-	-	-	160.22	59.54
(14,847.27)	116.78	(2,776.44)	-	-	116.78	23.54
(17,506.93)	126.44	-	-	-	126.44	25.29
(17,380.49)	164.76	-	-	-	164.76	27.19
(17,215.73)	191.67	-	-	-	191.67	29.66
(17,024.06)	252.45	-	-	-	252.45	32.53

55,463.91	(72,561.73)	1,041,667.54	14,431.43	1,111,562.88	4,899.99

Credit Position	Total Over	Over Payment
(16,771.61)	Payment	of LPC
	(21,671.60)	(4,899.99)

SA Number 7366786439		Calculation Per PGW						
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
5/23/2001	-	1,294.33	-	1,294.33		1,294.33	-	1,294.33
6/22/2001	1,294.33	688.21	-	1,982.54	19.41	2,001.95	-	2,001.95
6/28/2001	2,001.95	(1,294.33)	-	707.62		707.62	-	707.62
6/28/2001	707.62	(707.62)	-	-		-	-	-
6/28/2001	-	707.62	-	707.62		707.62	-	707.62
6/28/2001	707.62	1,090.31	-	1,797.93		1,797.93	-	1,797.93
8/3/2001	1,797.93	932.94	-	2,730.87	26.67	2,757.54	-	2,757.54
9/1/2001	2,757.54	596.57	(2,309.36)	3,354.11	6.72	3,360.83	(2,309.36)	1,051.47
10/3/2001	1,051.47	615.75	(596.57)	1,667.22	6.82	1,674.04	(596.57)	1,077.47
11/1/2001	1,077.47	797.65	(1,077.47)	1,875.12		1,875.12	(1,077.47)	797.65
12/1/2001	797.65	918.16	(797.65)	1,715.81		1,715.81	(797.65)	918.16
1/3/2002	918.16	1,295.30	-	2,213.46	13.77	2,227.23	-	2,227.23
2/1/2002	2,227.23	1,506.55	(918.16)	3,733.78	19.63	3,753.41	(918.16)	2,835.25
3/2/2002	2,835.25	1,071.11	(2,835.25)	3,906.36		3,906.36	(2,835.25)	1,071.11
4/3/2002	1,071.11	906.31	-	1,977.42	16.06	1,993.48	-	1,993.48
5/2/2002	1,993.48	721.99	(1,993.48)	2,715.47		2,715.47	(1,993.48)	721.99
6/1/2002	721.99	579.64	-	1,301.63	10.82	1,312.45	-	1,312.45
7/2/2002	1,312.45	492.70	(721.99)	1,805.15	8.85	1,814.00	(721.99)	1,092.01
8/1/2002	1,092.01	152.35	(1,092.01)	1,244.36		1,244.36	(1,092.01)	152.35
9/1/2002	152.35	481.74	(152.35)	634.09		634.09	(152.35)	481.74
10/1/2002	481.74	371.53	-	853.27	7.22	860.49	-	860.49
10/31/2002	860.49	652.75	(860.49)	1,513.24		1,513.24	(860.49)	652.75
12/3/2002	652.75	786.18	-	1,438.93	9.79	1,448.72	-	1,448.72
12/28/2002	1,448.72	5.60	-	1,454.32		1,454.32	-	1,454.32
1/3/2003	1,454.32	1,107.66	(652.75)	2,561.98	11.93	2,573.91	(652.75)	1,921.16
2/1/2003	1,921.16	1,234.42	(795.97)	3,155.58	16.87	3,172.45	(795.97)	2,376.48
3/5/2003	2,376.48	1,164.32	(1,125.19)	3,540.80	18.76	3,559.56	(1,125.19)	2,434.37
4/3/2003	2,434.37	1,208.24	(1,251.29)	3,642.61	17.74	3,660.35	(1,251.29)	2,409.06
5/3/2003	2,409.06	1,302.61	-	3,711.67	35.86	3,747.53	-	3,747.53
6/3/2003	3,747.53	951.85	(3,747.53)	4,699.38		4,699.38	(3,747.53)	951.85
7/2/2003	951.85	968.30	-	1,920.15	14.27	1,934.42	-	1,934.42
8/1/2003	1,934.42	678.72	(1,934.42)	2,613.14		2,613.14	(1,934.42)	678.72
9/3/2003	678.72	654.47	-	1,333.19	10.18	1,343.37	-	1,343.37
10/2/2003	1,343.37	843.27	-	2,186.64	19.99	2,206.63	-	2,206.63
10/31/2003	2,206.63	1,102.12	-	3,308.75	32.64	3,341.39	-	3,341.39
12/3/2003	3,341.39	1,402.31	(3,341.39)	4,743.70		4,743.70	(3,341.39)	1,402.31
1/3/2004	1,402.31	2,285.17	-	3,687.48	21.03	3,708.51	-	3,708.51
2/3/2004	3,708.51	1,972.71	-	5,681.22	55.31	5,736.53	-	5,736.53
3/4/2004	5,736.53	2,082.86	-	7,819.39	84.90	7,904.29	-	7,904.29
4/2/2004	7,904.29	1,680.27	(5,736.53)	9,584.56	32.51	9,617.07	(5,736.53)	3,880.54
5/4/2004	3,880.54	1,271.98	(2,167.76)	5,152.52	25.69	5,178.21	(2,167.76)	3,010.45
6/3/2004	3,010.45	709.14	(1,712.78)	3,719.59	19.46	3,739.05	(1,712.78)	2,026.27
7/2/2004	2,026.27	789.30	(2,026.27)	2,815.57	10.92	2,826.49	(2,026.27)	800.22
8/3/2004	800.22	932.17	-	1,732.39	12.00	1,744.39	-	1,744.39
9/2/2004	1,744.39	1,004.37	(800.22)	2,748.76	14.16	2,762.92	(800.22)	1,962.70
10/2/2004	1,962.70	1,009.38	(944.17)	2,972.08	15.27	2,987.35	(944.17)	2,043.18
11/2/2004	2,043.18	805.89	(1,018.53)	2,849.07	15.36	2,864.43	(1,018.53)	1,845.90
12/3/2004	1,845.90	916.74	-	2,762.64	27.45	2,790.09	-	2,790.09
1/3/2005	2,790.09	1,279.15	(1,845.90)	4,069.24	14.16	4,083.40	(1,845.90)	2,237.50
2/1/2005	2,237.50	1,699.67	-	3,937.17	33.35	3,970.52	-	3,970.52
3/2/2005	3,970.52	1,833.03	(944.19)	5,803.55	45.39	5,848.94	(944.19)	4,904.75
4/1/2005	4,904.75	2,636.98	(1,293.31)	7,541.73	54.17	7,595.90	(1,293.31)	6,302.59
5/2/2005	6,302.59	2,044.09	(1,733.02)	8,346.68	68.54	8,415.22	(1,733.02)	6,682.20
6/1/2005	6,682.20	1,778.34	(1,878.42)	8,460.54	72.05	8,532.59	(1,878.42)	6,654.17
7/1/2005	6,654.17	1,211.66	(2,691.15)	7,865.83	59.44	7,925.27	(2,691.15)	5,234.12
8/2/2005	5,234.12	1,137.02	(2,112.63)	6,371.14	46.82	6,417.96	(2,112.63)	4,305.33
9/1/2005	4,305.33	27,553.85	(1,850.39)	31,859.18	36.82	31,896.00	(1,850.39)	30,045.61
9/1/2005	30,045.61	2,453.36	-	32,498.97		32,498.97	-	32,498.97

Current Balance		Payment History					Total Bill		LPC Diff	
Before Bill	New Charges	Payments	After Payment	LPC			Total Bill		LPC Diff	
1,294.33	1,294.33	-	1,294.33	19.41	2,001.95	(0.00)				
1,982.54	(1,294.33)	-	1,982.54	-	688.21	-				
688.21	(707.62)	-	688.21	-	(19.41)	-				
(19.41)	707.62	-	-	-	707.62	-				
688.21	1,090.31	-	688.21	-	1,778.52	-				
1,778.52	932.94	-	1,778.52	26.68	2,738.14	(0.01)				
2,711.46	596.57	(2,309.36)	402.10	6.03	1,004.70	0.69				
998.67	615.75	(596.57)	402.10	6.03	1,023.88	0.79				
1,017.85	797.65	(1,077.47)	-	-	797.65	-				
738.03	918.16	(797.65)	-	-	918.16	-				
858.54	1,295.30	-	858.54	12.88	2,166.72	0.89				
2,153.84	1,506.55	(918.16)	1,235.68	18.54	2,760.77	1.09				
2,742.23	1,071.11	(2,835.25)	-	-	1,071.11	-				
978.09	906.31	-	978.09	14.67	1,899.07	1.39				
1,884.40	721.99	(1,993.48)	-	-	721.99	-				
612.91	579.64	-	612.91	9.19	1,201.74	1.63				
1,192.55	492.70	(721.99)	470.56	7.06	970.32	1.79				
963.26	152.35	(1,092.01)	-	-	152.35	-				
23.60	481.74	(152.35)	-	-	481.74	-				
352.99	371.53	-	352.99	5.29	729.81	1.93				
724.52	652.75	(860.49)	-	-	652.75	-				
516.78	786.18	-	516.78	7.75	1,310.71	2.04				
1,302.96	5.60	-	1,302.96	-	1,308.56	-				
1,308.56	1,107.66	(652.75)	655.81	9.84	1,773.31	2.09				
1,763.47	1,234.42	(795.97)	967.50	14.51	2,216.43	2.36				
2,201.92	1,164.32	(1,125.19)	1,076.73	16.15	2,257.20	2.61				
2,241.05	1,208.24	(1,251.29)	989.76	14.85	2,212.85	2.89				
2,198.00	1,302.61	-	2,198.00	32.97	3,533.58	2.89				
3,500.61	951.85	(3,747.53)	-	-	951.85	-				
704.93	968.30	-	704.93	10.57	1,683.80	3.70				
1,673.23	678.72	(1,934.42)	-	-	678.72	-				
417.53	654.47	-	417.53	6.26	1,078.26	3.92				
1,072.00	843.27	-	1,072.00	16.08	1,931.35	3.91				
1,915.27	1,102.12	-	1,915.27	28.73	3,046.12	3.91				
3,017.39	1,402.31	(3,341.39)	-	-	1,402.31	-				
1,078.31	2,285.17	-	1,078.31	16.17	3,379.65	4.86				
3,363.48	1,972.71	-	3,363.48	50.45	5,386.64	4.86				
5,336.19	2,082.86	-	5,336.19	80.04	7,499.09	4.86				
7,419.05	1,680.27	(5,736.53)	1,682.52	25.24	3,388.03	7.27				
3,362.79	1,271.98	(2,167.76)	1,195.03	17.93	2,484.94	7.76				
2,467.01	709.14	(1,712.78)	754.23	11.31	1,474.68	8.15				
1,463.37	789.30	(2,026.27)	-	-	789.30	10.92				
226.40	932.17	-	226.40	3.40	1,161.97	8.60				
1,158.57	1,004.37	(800.22)	358.35	5.38	1,368.10	8.78				
1,362.72	1,009.38	(944.17)	418.55	6.28	1,434.21	8.99				
1,427.93	805.89	(1,018.53)	409.40	6.14	1,221.43	9.22				
1,215.29	916.74	-	1,215.29	18.23	2,150.26	9.22				
2,132.03	1,279.15	(1,845.90)	286.13	4.29	1,569.57	9.87				
1,565.28	1,699.67	-	1,565.28	23.48	3,288.43	9.87				
3,264.95	1,833.03	(944.19)	2,320.76	34.81	4,188.60	10.58				
4,153.79	2,636.98	(1,293.31)	2,860.48	42.91	5,540.37	11.26				
5,497.46	2,044.09	(1,733.02)	3,764.44	56.47	5,865.00	12.07				
5,808.53	1,778.34	(1,878.42)	3,930.11	58.95	5,767.40	13.10				
5,708.45	1,211.66	(2,691.15)	3,017.30	45.26	4,274.22	14.18				
4,228.96	1,137.02	(2,112.63)	2,116.33	31.74	3,285.09	15.08				
3,253.35	27,553.85	(1,850.39)	1,402.96	21.04	28,977.85	15.78				
28,956.81	2,453.36	-	28,956.81	-	31,410.17	-				

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Calculation Per PGW								
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
9/2/2005	32,498.97	(1,972.71)		30,526.26		30,526.26	-	30,526.26
9/2/2005	30,526.26	(2,082.86)		28,443.40		28,443.40	-	28,443.40
9/2/2005	28,443.40	(1,680.27)		26,763.13		26,763.13	-	26,763.13
9/2/2005	26,763.13	(1,271.98)		25,491.15		25,491.15	-	25,491.15
9/2/2005	25,491.15	(709.14)		24,782.01		24,782.01	-	24,782.01
9/2/2005	24,782.01	(789.30)		23,992.71		23,992.71	-	23,992.71
9/2/2005	23,992.71	(932.17)		23,060.54		23,060.54	-	23,060.54
9/2/2005	23,060.54	(1,004.37)		22,056.17		22,056.17	-	22,056.17
9/2/2005	22,056.17	(1,009.38)		21,046.79		21,046.79	-	21,046.79
9/2/2005	21,046.79	(805.89)		20,240.90		20,240.90	-	20,240.90
9/2/2005	20,240.90	(916.74)		19,324.16		19,324.16	-	19,324.16
9/2/2005	19,324.16	(1,279.15)		18,045.01		18,045.01	-	18,045.01
9/2/2005	18,045.01	(1,699.67)		16,345.34		16,345.34	-	16,345.34
9/2/2005	16,345.34	(1,833.03)		14,512.31		14,512.31	-	14,512.31
9/2/2005	14,512.31	(2,636.98)		11,875.33		11,875.33	-	11,875.33
9/2/2005	11,875.33	(2,044.09)		9,831.24		9,831.24	-	9,831.24
9/2/2005	9,831.24	(1,778.34)		8,052.90		8,052.90	-	8,052.90
9/2/2005	8,052.90	(1,211.66)		6,841.24		6,841.24	-	6,841.24
9/2/2005	6,841.24	(1,137.02)		5,704.22		5,704.22	-	5,704.22
9/2/2005	5,704.22	(2,453.36)		3,250.86		3,250.86	-	3,250.86
10/3/2005	3,250.86	472.01	(2,454.94)	3,722.87	11.93	3,734.80	(2,454.94)	1,279.86
11/1/2005	1,279.86	884.78		2,164.64	19.01	2,183.65	-	2,183.65
12/2/2005	2,183.65	1,437.49		3,621.14	32.29	3,653.43	-	3,653.43
1/4/2006	3,653.43	2,313.61	(1,279.86)	5,967.04	35.60	6,002.64	(1,279.86)	4,722.78
2/3/2006	4,722.78	1,965.52		6,688.30	70.30	6,758.60	-	6,758.60
3/6/2006	6,758.60	2,016.03		8,774.63	99.79	8,874.42	-	8,874.42
4/5/2006	8,874.42	1,664.16		10,538.58	130.03	10,668.61	-	10,668.61
5/4/2006	10,668.61	1,055.45	(2,373.57)	11,724.06	124.42	11,848.48	(2,373.57)	9,474.91
6/5/2006	9,474.91	673.64	(2,349.21)	10,148.55	106.88	10,255.43	(2,349.21)	7,906.22
7/6/2006	7,906.22	495.43	-	8,401.65	116.99	8,518.64	-	8,518.64
8/3/2006	8,518.64	420.65	-	8,939.29	124.42	9,063.71	-	9,063.71
9/1/2006	9,063.71	377.37	-	9,441.08	130.73	9,571.81	-	9,571.81
10/4/2006	9,571.81	516.11	(2,000.00)	10,087.92	113.57	10,201.49	(2,000.00)	8,201.49
11/2/2006	8,201.49	780.84	(2,000.00)	8,982.33	93.02	9,075.35	(2,000.00)	7,075.35
12/4/2006	7,075.35	1,225.17	-	8,300.52	104.73	8,405.25	-	8,405.25
1/5/2007	8,405.25	1,859.73	(1,000.00)	10,264.98	111.07	10,376.05	(1,000.00)	9,376.05
2/5/2007	9,376.05	1,883.05	(500.00)	11,259.10	133.14	11,392.24	(500.00)	10,892.24
3/6/2007	10,892.24	2,258.14	-	13,150.38	161.38	13,311.76	-	13,311.76
4/4/2007	13,311.76	1,398.83	-	14,710.59	195.25	14,905.84	-	14,905.84
5/4/2007	14,905.84	1,147.68	(4,000.00)	16,053.52	163.58	16,217.10	(4,000.00)	12,217.10
6/6/2007	12,217.10	590.74	-	12,807.84	180.80	12,988.64	-	12,988.64
7/5/2007	12,988.64	385.80	-	13,374.44	189.66	13,564.10	-	13,564.10
8/3/2007	13,564.10	372.51	(222.22)	13,936.61	195.45	14,132.06	(222.22)	13,909.84
9/4/2007	13,909.84	353.52	-	14,263.36	201.03	14,464.39	-	14,464.39
10/3/2007	14,464.39	408.21	-	14,872.60	206.34	15,078.94	-	15,078.94
11/1/2007	15,078.94	531.19	-	15,610.13	212.46	15,822.59	-	15,822.59
12/4/2007	15,822.59	1,198.39	(2,169.84)	17,020.98	204.79	17,225.77	(2,169.84)	15,055.93
1/6/2008	15,055.93	1,568.67	-	16,624.60	222.76	16,847.36	-	16,847.36
2/4/2008	16,847.36	513.82	-	17,361.18	246.29	17,607.47	-	17,607.47
3/4/2008	17,607.47	334.08	-	17,941.55	254.00	18,195.55	-	18,195.55
4/3/2008	18,195.55	363.74	-	18,559.29	259.01	18,818.30	-	18,818.30
5/2/2008	18,818.30	318.56	-	19,136.86	264.47	19,401.33	-	19,401.33
6/3/2008	19,401.33	266.60	(500.00)	19,667.93	269.25	19,937.18	(500.00)	19,437.18
7/3/2008	19,437.18	244.35	-	19,681.53	273.24	19,954.77	-	19,954.77
8/2/2008	19,954.77	237.73	-	20,192.50	276.91	20,469.41	-	20,469.41
9/2/2008	20,469.41	237.73	-	20,707.14	280.48	20,987.62	-	20,987.62
10/2/2008	20,987.62	276.13	-	21,263.75	284.04	21,547.79	-	21,547.79
10/30/2008	21,547.79	350.36	-	21,898.15	288.18	22,186.33	-	22,186.33

Calculation Per PGW							
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff	
31,410.17	(1,972.71)	-	31,410.17	-	29,437.46	-	
29,437.46	(2,082.86)	-	29,437.46	-	27,354.60	-	
27,354.60	(1,680.27)	-	27,354.60	-	25,674.33	-	
25,674.33	(1,271.98)	-	25,674.33	-	24,402.35	-	
24,402.35	(709.14)	-	24,402.35	-	23,693.21	-	
23,693.21	(789.30)	-	23,693.21	-	22,903.91	-	
22,903.91	(932.17)	-	22,903.91	-	21,971.74	-	
21,971.74	(1,004.37)	-	21,971.74	-	20,967.37	-	
20,967.37	(1,009.38)	-	20,967.37	-	19,957.99	-	
19,957.99	(805.89)	-	19,957.99	-	19,152.10	-	
19,152.10	(916.74)	-	19,152.10	-	18,235.36	-	
18,235.36	(1,279.15)	-	18,235.36	-	16,956.21	-	
16,956.21	(1,699.67)	-	16,956.21	-	15,256.54	-	
15,256.54	(1,833.03)	-	15,256.54	-	13,423.51	-	
13,423.51	(2,636.98)	-	13,423.51	-	10,786.53	-	
10,786.53	(2,044.09)	-	10,786.53	-	8,742.44	-	
8,742.44	(1,778.34)	-	8,742.44	-	6,964.10	-	
6,964.10	(1,211.66)	-	6,964.10	-	5,752.44	-	
5,752.44	(1,137.02)	-	5,752.44	-	4,615.42	-	
4,615.42	(2,453.36)	-	4,615.42	-	2,162.06	-	
2,162.06	472.01	(2,454.94)	-	-	472.01	11.93	
179.13	884.78	-	179.13	2.69	1,066.60	16.32	
1,063.91	1,437.49	-	1,063.91	15.96	2,517.36	16.33	
2,501.40	2,313.61	(1,279.86)	1,221.54	18.32	3,553.47	17.28	
3,535.15	1,965.52	-	3,535.15	53.03	5,553.70	17.27	
5,500.67	2,016.03	-	5,500.67	82.51	7,599.21	17.28	
7,516.70	1,664.16	-	7,516.70	112.75	9,293.61	17.28	
9,180.86	1,055.45	(2,373.57)	6,807.29	102.11	7,964.85	22.31	
7,862.74	673.64	(2,349.21)	5,513.53	82.70	6,269.87	24.18	
6,187.17	495.43	-	6,187.17	92.81	6,775.41	24.18	
6,682.60	420.65	-	6,682.60	100.24	7,203.49	24.18	
7,103.25	377.37	-	7,103.25	106.55	7,587.17	24.18	
7,480.62	516.11	(2,000.00)	5,480.62	82.21	6,078.94	31.36	
5,996.73	780.84	(2,000.00)	3,996.73	59.95	4,837.52	33.07	
4,777.57	1,225.17	-	4,777.57	71.66	6,074.40	33.07	
6,002.74	1,859.73	(1,000.00)	5,002.74	75.04	6,937.51	36.03	
6,862.47	1,883.05	(500.00)	6,362.47	95.44	8,340.96	37.70	
8,245.52	2,258.14	-	8,245.52	123.68	10,627.34	37.70	
10,503.66	1,398.83	-	10,503.66	157.55	12,060.04	37.70	
11,902.49	1,147.68	(4,000.00)	7,902.49	118.54	9,168.71	45.04	
9,050.17	590.74	-	9,050.17	135.75	9,776.66	45.05	
9,640.91	385.80	-	9,640.91	144.61	10,171.32	45.05	
10,026.71	372.51	(222.22)	9,804.49	147.07	10,324.07	48.38	
10,177.00	353.52	-	10,177.00	152.66	10,683.18	48.38	
10,530.52	408.21	-	10,530.52	157.96	11,096.69	48.38	
10,938.73	531.19	-	10,938.73	164.08	11,634.00	48.38	
11,469.92	1,198.39	(2,169.84)	9,300.08	139.50	10,637.97	65.29	
10,498.47	1,568.67	-	10,498.47	157.48	12,224.62	65.28	
12,067.14	513.82	-	12,067.14	181.01	12,761.97	65.28	
12,580.96	334.08	-	12,580.96	188.71	13,103.75	65.29	
12,915.04	363.74	-	12,915.04	193.73	13,472.51	65.28	
13,278.78	318.56	-	13,278.78	199.18	13,796.52	65.29	
13,597.34	266.60	(500.00)	13,097.34	196.46	13,560.40	72.79	
13,363.94	244.35	-	13,363.94	200.46	13,808.75	72.78	
13,608.29	237.73	-	13,608.29	204.12	14,050.14	72.79	
13,846.02	237.73	-	13,846.02	207.69	14,291.44	72.79	
14,083.75	276.13	-	14,083.75	211.26	14,571.14	72.78	
14,359.88	350.36	-	14,359.88	215.40	14,925.64	72.78	

Property Fairmount
Account #089533358

SA Number 7366786439

Calculation Per PGW								
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
12/3/2008	22,186.33	432.29	-	22,618.62	293.44	22,912.06	-	22,912.06
12/4/2008	22,912.06	(432.29)	-	22,479.77		22,479.77	-	22,479.77
12/4/2008	22,479.77	(293.44)	-	22,186.33		22,186.33	-	22,186.33
12/5/2008	22,186.33	430.87	-	22,617.20		22,617.20	-	22,617.20
1/5/2009	22,617.20	462.73	-	23,079.93	299.90	23,379.83	-	23,379.83
2/4/2009	23,379.83	446.87	-	23,826.70	306.84	24,133.54	-	24,133.54
3/5/2009	24,133.54	408.44	-	24,541.98	313.55	24,855.53	-	24,855.53
3/7/2009	24,855.53	(408.44)	-	24,447.09		24,447.09	-	24,447.09
3/7/2009	24,447.09	(313.55)	-	24,133.54		24,133.54	-	24,133.54
3/7/2009	24,133.54	406.57	-	24,540.11		24,540.11	-	24,540.11
4/3/2009	24,540.11	350.94	-	24,891.05	319.64	25,210.69	-	25,210.69
5/5/2009	25,210.69	356.56	-	25,567.25	324.91	25,892.16	-	25,892.16
6/4/2009	25,892.16	312.37	-	26,204.53	330.26	26,534.79	-	26,534.79
7/3/2009	26,534.79	200.53	-	26,735.32	334.94	27,070.26	-	27,070.26
8/4/2009	27,070.26	200.53	-	27,270.79	337.95	27,608.74	-	27,608.74
9/2/2009	27,608.74	270.50	-	27,879.24	340.96	28,220.20	-	28,220.20
10/2/2009	28,220.20	217.10	-	28,437.30	345.02	28,782.32	-	28,782.32
10/31/2009	28,782.32	259.54	-	29,041.86	348.27	29,390.13	-	29,390.13
12/3/2009	29,390.13	371.05	-	29,761.18	352.17	30,113.35	-	30,113.35
1/4/2010	30,113.35	379.82	-	30,493.17	357.73	30,850.90	-	30,850.90
2/3/2010	30,850.90	452.25	-	31,303.15	363.43	31,666.58	-	31,666.58
3/4/2010	31,666.58	431.76	-	32,098.34	370.21	32,468.55	-	32,468.55
4/1/2010	32,468.55	410.04	-	32,878.59	376.69	33,255.28	-	33,255.28
5/4/2010	33,255.28	394.81	-	33,650.09	382.84	34,032.93	-	34,032.93
6/3/2010	34,032.93	386.92	-	34,419.85	388.76	34,808.61	-	34,808.61
7/1/2010	34,808.61	273.18	-	35,081.79	394.57	35,476.36	-	35,476.36
8/3/2010	35,476.36	267.15	-	35,743.51	398.66	36,142.17	-	36,142.17
9/1/2010	36,142.17	223.35	-	36,365.52	402.67	36,768.19	-	36,768.19
10/2/2010	36,768.19	219.52	-	36,987.71	406.02	37,393.73	-	37,393.73
11/1/2010	37,393.73	306.84	-	37,700.57	409.31	38,109.88	-	38,109.88
12/1/2010	38,109.88	369.69	-	38,479.57	413.92	38,893.49	-	38,893.49
1/4/2011	38,893.49	396.81	-	39,290.30	419.46	39,709.76	-	39,709.76
2/2/2011	39,709.76	404.10	-	40,113.86	425.41	40,539.27	-	40,539.27
3/4/2011	40,539.27	348.73	-	40,888.00	431.47	41,319.47	-	41,319.47
4/1/2011	41,319.47	339.75	-	41,659.22	436.71	42,095.93	-	42,095.93
5/3/2011	42,095.93	356.44	-	42,452.37	441.80	42,894.17	-	42,894.17
6/2/2011	42,894.17	319.29	-	43,213.46	447.15	43,660.61	-	43,660.61
7/1/2011	43,660.61	230.83	-	43,891.44	451.94	44,343.38	-	44,343.38
8/2/2011	44,343.38	227.83	-	44,571.21	455.40	45,026.61	-	45,026.61
9/1/2011	45,026.61	217.34	-	45,243.95	458.82	45,702.77	-	45,702.77
10/4/2011	45,702.77	253.04	-	45,955.81	462.08	46,417.89	-	46,417.89
11/1/2011	46,417.89	274.78	-	46,692.67	465.87	47,158.54	-	47,158.54
12/1/2011	47,158.54	320.90	-	47,479.44	470.00	47,949.44	-	47,949.44
1/4/2012	47,949.44	325.64	-	48,275.08	474.81	48,749.89	-	48,749.89
2/2/2012	48,749.89	345.11	-	49,095.00	479.69	49,574.69	-	49,574.69
3/6/2012	49,574.69	318.53	-	49,893.22	484.87	50,378.09	-	50,378.09
4/4/2012	50,378.09	251.03	-	50,629.12	489.65	51,118.77	-	51,118.77
5/3/2012	51,118.77	270.01	(48,749.89)	51,388.78	35.53	51,424.31	(48,749.89)	2,674.42
6/5/2012	2,674.42	314.87	-	2,989.29	39.58	3,028.87	-	3,028.87
7/3/2012	3,028.87	225.12	-	3,253.99	44.30	3,298.29	-	3,298.29
8/3/2012	3,298.29	184.25	-	3,482.54	47.68	3,530.22	-	3,530.22
9/5/2012	3,530.22	239.17	-	3,769.39	50.44	3,819.83	-	3,819.83
10/3/2012	3,819.83	212.63	-	4,032.46	54.03	4,086.49	-	4,086.49
11/2/2012	4,086.49	263.79	-	4,350.28	57.22	4,407.50	-	4,407.50
12/5/2012	4,407.50	338.48	-	4,745.98	61.18	4,807.16	-	4,807.16
1/5/2013	4,807.16	292.53	-	5,099.69	66.25	5,165.94	-	5,165.94
2/5/2013	5,165.94	314.11	-	5,480.05	70.64	5,550.69	-	5,550.69
3/6/2013	5,550.69	345.46	-	5,896.15	75.35	5,971.50	-	5,971.50

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
14,710.24	432.29	-	14,710.24	220.65	15,363.18	72.79
15,142.53	(432.29)	-	15,142.53	-	14,710.24	-
14,710.24	(293.44)	-	14,710.24	-	14,416.80	-
14,416.80	430.87	-	14,416.80	-	14,847.67	-
14,847.67	462.73	-	14,847.67	222.72	15,533.12	77.18
15,310.40	446.87	-	15,310.40	229.66	15,986.93	77.18
15,757.27	408.44	-	15,757.27	236.36	16,402.07	77.19
16,165.71	(408.44)	-	16,165.71	-	15,757.27	-
15,757.27	(313.55)	-	15,757.27	-	15,443.72	-
15,443.72	406.57	-	15,443.72	-	15,850.29	-
15,850.29	350.94	-	15,850.29	237.75	16,438.98	81.89
16,201.23	356.56	-	16,201.23	243.02	16,800.81	81.89
16,557.79	312.37	-	16,557.79	248.37	17,118.53	81.89
16,870.16	200.53	-	16,870.16	253.05	17,323.74	81.89
17,070.69	200.53	-	17,070.69	256.06	17,527.28	81.89
17,271.22	270.50	-	17,271.22	259.07	17,800.79	81.89
17,541.72	217.10	-	17,541.72	263.13	18,021.95	81.89
17,758.82	259.54	-	17,758.82	266.38	18,284.74	81.89
18,018.36	371.05	-	18,018.36	270.28	18,659.69	81.89
18,389.41	379.82	-	18,389.41	275.84	19,045.07	81.89
18,769.23	452.25	-	18,769.23	281.54	19,503.02	81.89
19,221.48	431.76	-	19,221.48	288.32	19,941.56	81.89
19,653.24	410.04	-	19,653.24	294.80	20,358.08	81.89
20,063.28	394.81	-	20,063.28	300.95	20,759.04	81.89
20,458.09	386.92	-	20,458.09	306.87	21,151.88	81.89
20,845.01	273.18	-	20,845.01	312.68	21,430.87	81.89
21,118.19	267.15	-	21,118.19	316.77	21,702.11	81.89
21,385.34	223.35	-	21,385.34	320.78	21,929.47	81.89
21,608.69	219.52	-	21,608.69	324.13	22,152.34	81.89
21,828.21	306.84	-	21,828.21	327.42	22,462.47	81.89
22,135.05	369.69	-	22,135.05	332.03	22,836.77	81.89
22,504.74	396.81	-	22,504.74	337.57	23,239.12	81.89
22,901.55	404.10	-	22,901.55	343.52	23,649.17	81.89
23,305.65	348.73	-	23,305.65	349.58	24,003.96	81.89
23,654.38	339.75	-	23,654.38	354.82	24,348.95	81.89
23,994.13	356.44	-	23,994.13	359.91	24,710.48	81.89
24,350.57	319.29	-	24,350.57	365.26	25,035.12	81.89
24,669.86	230.83	-	24,669.86	370.05	25,270.74	81.89
24,900.69	227.83	-	24,900.69	373.51	25,502.03	81.89
25,128.52	217.34	-	25,128.52	376.93	25,722.79	81.89
25,345.86	253.04	-	25,345.86	380.19	25,979.09	81.89
25,598.90	274.78	-	25,598.90	383.98	26,257.66	81.89
25,873.68	320.90	-	25,873.68	388.11	26,582.69	81.89
26,194.58	325.64	-	26,194.58	392.92	26,913.14	81.89
26,520.22	345.11	-	26,520.22	397.80	27,263.13	81.89
26,865.33	318.53	-	26,865.33	402.98	27,586.84	81.89
27,183.86	251.03	-	27,183.86	407.76	27,842.65	81.89
27,434.89	270.01	(48,749.89)	-	-	270.01	35.53
(21,044.99)	314.87	-	-	-	314.87	39.58
(20,730.12)	225.12	-	-	-	225.12	44.30
(20,505.00)	184.25	-	-	-	184.25	47.68
(20,320.75)	239.17	-	-	-	239.17	50.44
(20,081.58)	212.63	-	-	-	212.63	54.03
(19,868.95)	263.79	-	-	-	263.79	57.22
(19,605.16)	338.48	-	-	-	338.48	61.18
(19,266.68)	292.53	-	-	-	292.53	66.25
(18,974.15)	314.11	-	-	-	314.11	70.64
(18,660.04)	345.46	-	-	-	345.46	75.35

Property Fairmount
Account #089533358

SA Number 7366786439		Calculation Per PGW						
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
4/4/2013	5,971.50	289.65	-	6,261.15	80.53	6,341.68	-	6,341.68
5/3/2013	6,341.68	284.38	-	6,626.06	84.88	6,710.94	-	6,710.94
6/4/2013	6,710.94	236.19	-	6,947.13	89.14	7,036.27	-	7,036.27
7/3/2013	7,036.27	199.27	-	7,235.54	92.69	7,328.23	-	7,328.23
8/2/2013	7,328.23	189.62	-	7,517.85	95.68	7,613.53	-	7,613.53
9/4/2013	7,613.53	198.31	(3,540.63)	7,811.84	61.09	7,872.93	(3,540.63)	4,332.30
10/3/2013	4,332.30	178.34	-	4,510.64	64.06	4,574.70	-	4,574.70
11/1/2013	4,574.70	186.65	-	4,761.35	66.74	4,828.09	-	4,828.09
12/3/2013	4,828.09	228.70	-	5,056.79	69.54	5,126.33	-	5,126.33
1/3/2014	5,126.33	235.30	-	5,361.63	72.97	5,434.60	-	5,434.60
2/4/2014	5,434.60	248.55	-	5,683.15	76.50	5,759.65	-	5,759.65
3/6/2014	5,759.65	274.53	-	6,034.18	80.23	6,114.41	-	6,114.41
4/1/2014	6,114.41	(2,674.42)	-	3,439.99	-	3,439.99	-	3,439.99
4/4/2014	3,439.99	272.31	-	3,712.30	51.59	3,763.89	-	3,763.89
5/3/2014	3,763.89	275.39	-	4,039.28	55.68	4,094.96	-	4,094.96
6/4/2014	4,094.96	262.47	-	4,357.43	59.81	4,417.24	-	4,417.24
7/3/2014	4,417.24	230.44	-	4,647.68	63.75	4,711.43	-	4,711.43
8/2/2014	4,711.43	196.12	(2,654.05)	4,907.55	30.86	4,938.41	(2,654.05)	2,284.36
9/3/2014	2,284.36	138.05	-	2,422.41	33.80	2,456.21	-	2,456.21
10/2/2014	2,456.21	128.64	-	2,584.85	35.87	2,620.72	-	2,620.72
10/31/2014	2,620.72	170.67	-	2,791.39	37.80	2,829.19	-	2,829.19
12/3/2014	2,829.19	229.28	-	3,058.47	40.36	3,098.83	-	3,098.83
TOTAL	108,221.98	(130,752.80)		25,629.65		(130,752.80)		

Before Bill		New Charges		Payments		After Payment		LPC		Total Bill		LPC Diff	
(18,314.58)	289.65	-	-	-	-	-	-	-	-	289.65	80.53	-	-
(18,024.93)	284.38	-	-	-	-	-	-	-	-	284.38	84.88	-	-
(17,740.55)	236.19	-	-	-	-	-	-	-	-	236.19	89.14	-	-
(17,504.36)	199.27	-	-	-	-	-	-	-	-	199.27	92.69	-	-
(17,305.09)	189.62	-	-	-	-	-	-	-	-	189.62	95.68	-	-
(17,115.47)	198.31	(3,540.63)	-	-	-	-	-	-	-	198.31	61.09	-	-
(20,457.79)	178.34	-	-	-	-	-	-	-	-	178.34	64.06	-	-
(20,279.45)	186.65	-	-	-	-	-	-	-	-	186.65	66.74	-	-
(20,092.80)	228.70	-	-	-	-	-	-	-	-	228.70	69.54	-	-
(19,864.10)	235.30	-	-	-	-	-	-	-	-	235.30	72.97	-	-
(19,628.80)	248.55	-	-	-	-	-	-	-	-	248.55	76.50	-	-
(19,380.25)	274.53	-	-	-	-	-	-	-	-	274.53	80.23	-	-
(19,105.72)	(2,674.42)	-	-	-	-	-	-	-	-	(2,674.42)	-	-	-
(21,780.14)	272.31	-	-	-	-	-	-	-	-	272.31	51.59	-	-
(21,507.83)	275.39	-	-	-	-	-	-	-	-	275.39	55.68	-	-
(21,232.44)	262.47	-	-	-	-	-	-	-	-	262.47	59.81	-	-
(20,969.97)	230.44	-	-	-	-	-	-	-	-	230.44	63.75	-	-
(20,739.53)	196.12	(2,654.05)	-	-	-	-	-	-	-	196.12	30.86	-	-
(23,197.46)	138.05	-	-	-	-	-	-	-	-	138.05	33.80	-	-
(23,059.41)	128.64	-	-	-	-	-	-	-	-	128.64	35.87	-	-
(22,930.77)	170.67	-	-	-	-	-	-	-	-	170.67	37.80	-	-
(22,760.10)	229.28	-	-	-	-	-	-	-	-	229.28	40.36	-	-
108,221.98	(130,752.80)	1,724,072.30	18,467.39			7,162.26							
Credit Postion	(22,530.82)	Total Over	Payment	(29,693.08)	Over Payment	of LPC	(7,162.26)						

		SA Number 1882249424		Calculation Per PGW				
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
5/4/2001	-	110.20	-	110.20		110.20	-	110.20
6/2/2001	110.20	21.51	-	131.71		131.71	-	131.71
7/4/2001	131.71	15.59	-	147.30	1.64	148.94	-	148.94
7/13/2001	148.94	(148.94)	-	-		-	-	-
7/13/2001	-	(110.20)	-	(110.20)		(110.20)	-	(110.20)
7/13/2001	(110.20)	110.20	-	-		-	-	-
7/13/2001	-	148.94	-	148.94		148.94	-	148.94
7/13/2001	148.94	(110.20)	-	38.74		38.74	-	38.74
7/13/2001	38.74	89.51	-	128.25		128.25	-	128.25
8/3/2001	128.25	15.59	(131.71)	143.84		143.84	(131.71)	12.13
9/1/2001	12.13	15.59	(161.07)	27.72		27.72	(161.07)	(133.35)
10/3/2001	(133.35)	15.59	-	(117.76)		(117.76)	-	(117.76)
11/1/2001	(117.76)	19.26	-	(98.50)		(98.50)	-	(98.50)
12/1/2001	(98.50)	37.71	-	(60.79)		(60.79)	-	(60.79)
1/3/2002	(60.79)	69.90	-	9.11		9.11	-	9.11
2/1/2002	9.11	113.58	-	122.69	0.11	122.80	-	122.80
Adj. due to missing data	122.80	0.17	-	122.97		122.97	-	122.97
3/5/2003	122.97	191.83	-	314.80	1.53	316.33	-	316.33
4/3/2003	316.33	102.12	(172.97)	418.45	1.79	420.24	(172.97)	247.27
5/3/2003	247.27	47.05	(193.36)	294.32	0.67	294.99	(193.36)	101.63
6/3/2003	101.63	19.26	(101.63)	120.89		120.89	(101.63)	19.26
7/2/2003	19.26	19.26	-	38.52	0.24	38.76	-	38.76
8/1/2003	38.76	19.26	(38.52)	58.02		58.02	(38.52)	19.50
9/3/2003	19.50	19.26	-	38.76	0.29	39.05	-	39.05
10/2/2003	39.05	20.70	-	59.75	0.58	60.33	-	60.33
10/31/2003	60.33	33.23	-	93.56	0.89	94.45	-	94.45
12/3/2003	94.45	149.06	(94.45)	243.51		243.51	(94.45)	149.06
1/3/2004	149.06	255.38	-	404.44	2.23	406.67	-	406.67
2/3/2004	406.67	318.09	-	724.76	6.06	730.82	-	730.82
3/4/2004	730.82	531.94	-	1,262.76	10.83	1,273.59	-	1,273.59
4/2/2004	1,273.59	287.21	(730.82)	1,560.80	8.14	1,568.94	(730.82)	838.12
5/4/2004	838.12	171.39	(542.77)	1,009.51	4.43	1,013.94	(542.77)	471.17
6/3/2004	471.17	25.24	(295.35)	496.41	2.63	499.04	(295.35)	203.69
7/2/2004	203.69	19.26	(203.69)	222.95	0.41	223.36	(203.69)	19.67
8/3/2004	19.67	19.26	-	38.93	0.29	39.22	-	39.22
9/2/2004	39.22	19.26	(19.67)	58.48	0.29	58.77	(19.67)	39.10
10/2/2004	39.10	19.26	(19.55)	58.36	0.29	58.65	(19.55)	39.10
11/2/2004	39.10	82.71	(19.55)	121.81	0.29	122.10	(19.55)	102.55
12/3/2004	102.55	265.79	-	368.34	1.53	369.87	-	369.87
1/3/2005	369.87	576.58	(102.55)	946.45	4.00	950.45	(102.55)	847.90
2/1/2005	847.90	554.63	(267.32)	1,402.53	8.70	1,411.23	(267.32)	1,143.91
3/2/2005	1,143.91	389.14	(580.58)	1,533.05	8.44	1,541.49	(580.58)	960.91
4/1/2005	960.91	261.88	(563.33)	1,222.79	5.96	1,228.75	(563.33)	665.42
5/2/2005	665.42	73.22	-	738.64	9.89	748.53	-	748.53
6/1/2005	748.53	39.23	(397.58)	787.76	5.26	793.02	(397.58)	395.44
7/1/2005	395.44	19.26	(267.84)	414.70	1.91	416.61	(267.84)	148.77
8/2/2005	148.77	19.26	(83.11)	168.03	0.98	169.01	(83.11)	85.90
9/1/2005	85.90	19.26	(44.49)	105.16	0.62	105.78	(44.49)	61.29
10/3/2005	61.29	19.26	(41.41)	80.55	0.29	80.84	(41.41)	39.43
11/1/2005	39.43	123.06	-	162.49	0.58	163.07	-	163.07
12/2/2005	163.07	125.91	-	288.98	2.43	291.41	-	291.41
1/4/2006	291.41	274.20	(39.43)	565.61	3.77	569.38	(39.43)	529.95
2/3/2006	529.95	162.25	-	692.20	7.89	700.09	-	700.09
3/6/2006	700.09	126.75	-	826.84	10.32	837.16	-	837.16
4/5/2006	837.16	87.35	-	924.51	12.22	936.73	-	936.73
5/8/2006	936.73	119.11	(308.47)	1,055.84	9.42	1,065.26	(308.47)	756.79
6/7/2006	756.79	30.24	(219.59)	787.03	8.05	795.08	(219.59)	575.49
7/7/2006	575.49	19.26	-	594.75	8.51	603.26	-	603.26

Before Bill		New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
110.20	21.51	-	110.20	-	131.71	-	
131.71	15.59	-	131.71	1.98	149.28	(0.34)	
147.30	(148.94)	-	147.30	-	(1.64)	-	
(1.64)	(110.20)	-	-	-	(110.20)	-	
(111.84)	110.20	-	-	-	110.20	-	
(1.64)	148.94	-	-	-	148.94	-	
147.30	(110.20)	-	147.30	-	37.10	-	
37.10	89.51	-	37.10	-	126.61	-	
126.61	15.59	(131.71)	-	-	15.59	-	
10.49	15.59	(161.07)	-	-	15.59	-	
(134.99)	15.59	-	-	-	15.59	-	
(119.40)	19.26	-	-	-	19.26	-	
(100.14)	37.71	-	-	-	37.71	-	
(62.43)	69.90	-	-	-	69.90	-	
7.47	113.58	-	7.47	-	121.05	0.11	
121.05	0.17	-	121.05	-	121.22	-	
121.22	191.83	-	121.22	-	313.05	1.53	
313.05	102.12	(172.97)	140.08	-	242.20	1.79	
242.20	47.05	(193.36)	48.84	-	95.89	0.67	
95.89	19.26	(101.63)	-	-	19.26	-	
13.52	19.26	-	13.52	0.20	32.98	0.04	
32.78	19.26	(38.52)	-	-	19.26	-	
13.52	19.26	-	13.52	0.20	32.98	0.09	
32.78	20.70	-	32.78	0.49	53.97	0.09	
53.48	33.23	-	53.48	0.80	87.51	0.09	
86.71	149.06	(94.45)	-	-	149.06	-	
141.32	255.38	-	141.32	2.12	398.82	0.11	
396.70	318.09	-	396.70	5.95	720.74	0.11	
714.79	531.94	-	714.79	-	1,246.73	10.83	
1,246.73	287.21	(730.82)	515.91	7.74	810.86	0.40	
803.12	171.39	(542.77)	260.35	3.91	435.65	0.52	
431.74	25.24	(295.35)	136.39	2.05	163.68	0.58	
161.63	19.26	(203.69)	-	-	19.26	0.41	
(22.80)	19.26	-	-	-	19.26	0.29	
(3.54)	19.26	(19.67)	-	-	19.26	0.29	
(3.95)	19.26	(19.55)	-	-	19.26	0.29	
(4.24)	82.71	(19.55)	-	-	82.71	0.29	
58.92	265.79	-	58.92	0.88	325.59	0.65	
324.71	576.58	(102.55)	222.16	3.33	802.07	0.67	
798.74	554.63	(267.32)	531.42	7.97	1,094.02	0.73	
1,086.05	389.14	(580.58)	505.47	7.58	902.19	0.86	
894.61	261.88	(563.33)	331.28	4.97	598.13	0.99	
593.16	73.22	-	593.16	8.90	675.28	0.99	
666.38	39.23	(397.58)	268.80	4.03	312.06	1.23	
308.03	19.26	(267.84)	40.19	0.60	60.05	1.31	
59.45	19.26	(83.11)	-	-	19.26	0.98	
(4.40)	19.26	(44.49)	-	-	19.26	0.62	
(29.63)	19.26	(41.41)	-	-	19.26	0.29	
(51.78)	123.06	-	-	-	123.06	0.58	
71.28	125.91	-	71.28	1.07	198.26	1.36	
197.19	274.20	(39.43)	157.76	2.37	434.33	1.40	
431.96	162.25	-	431.96	6.48	600.69	1.41	
594.21	126.75	-	594.21	8.91	729.87	1.41	
720.96	87.35	-	720.96	10.81	819.12	1.41	
808.31	119.11	(308.47)	499.84	7.50	626.45	1.92	
618.95	30.24	(219.59)	399.36	5.99	435.59	2.06	
429.60	19.26	-	429.60	6.44	455.30	2.07	

SA Number 1882249424		Calculation Per PGW						
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
8/7/2006	603.26	19.26	-	622.52	8.80	631.32	-	631.32
9/6/2006	631.32	19.26	-	650.58	9.08	659.66	-	659.66
10/5/2006	659.66	19.26	(232.34)	678.92	6.40	685.32	(232.34)	452.98
11/4/2006	452.98	73.24	-	526.22	6.69	532.91	-	532.91
12/6/2006	532.91	451.66	-	984.57	7.79	992.36	-	992.36
1/19/2007	992.36	437.12	-	1,429.48	14.57	1,444.05	-	1,444.05
2/7/2007	1,444.05	270.80	(215.64)	1,714.85	18.42	1,733.27	(215.64)	1,517.63
3/8/2007	1,517.63	629.60	-	2,147.23	22.48	2,169.71	-	2,169.71
4/9/2007	2,169.71	298.98	-	2,468.69	31.93	2,500.62	-	2,500.62
5/8/2007	2,500.62	206.72	(1,517.63)	2,707.34	14.74	2,722.08	(1,517.63)	1,204.45
6/7/2007	1,204.45	19.26	-	1,223.71	17.84	1,241.55	-	1,241.55
7/9/2007	1,241.55	23.06	-	1,264.61	18.13	1,282.74	-	1,282.74
8/7/2007	1,282.74	19.26	-	1,302.00	18.48	1,320.48	-	1,320.48
9/6/2007	1,320.48	19.26	-	1,339.74	18.76	1,358.50	-	1,358.50
10/5/2007	1,358.50	19.26	-	1,377.76	19.05	1,396.81	-	1,396.81
11/5/2007	1,396.81	56.57	-	1,453.38	19.34	1,472.72	-	1,472.72
12/6/2007	1,472.72	347.83	-	1,820.55	20.19	1,840.74	-	1,840.74
1/8/2008	1,840.74	48.83	-	1,889.57	25.41	1,914.98	-	1,914.98
2/6/2008	1,914.98	19.26	-	1,934.24	26.14	1,960.38	-	1,960.38
3/6/2008	1,960.38	19.26	-	1,979.64	26.43	2,006.07	-	2,006.07
4/7/2008	2,006.07	19.26	-	2,025.33	26.72	2,052.05	-	2,052.05
5/7/2008	2,052.05	19.26	-	2,071.31	27.01	2,098.32	-	2,098.32
6/5/2008	2,098.32	19.26	(497.04)	2,117.58	24.01	2,141.59	(497.04)	1,644.55
7/7/2008	1,644.55	19.26	-	1,663.81	24.30	1,688.11	-	1,688.11
8/5/2008	1,688.11	19.26	-	1,707.37	24.59	1,731.96	-	1,731.96
9/4/2008	1,731.96	21.46	-	1,753.42	24.88	1,778.30	-	1,778.30
10/4/2008	1,778.30	19.26	-	1,797.56	25.20	1,822.76	-	1,822.76
11/3/2008	1,822.76	19.26	-	1,842.02	25.49	1,867.51	-	1,867.51
12/5/2008	1,867.51	19.26	-	1,886.77	25.78	1,912.55	-	1,912.55
1/8/2009	1,912.55	19.26	-	1,931.81	26.07	1,957.88	-	1,957.88
2/5/2009	1,957.88	19.26	-	1,977.14	26.36	2,003.50	-	2,003.50
3/8/2009	2,003.50	19.26	-	2,022.76	26.65	2,049.41	-	2,049.41
4/7/2009	2,049.41	84.66	-	2,134.07	26.94	2,161.01	-	2,161.01
5/6/2009	2,161.01	122.10	-	2,283.11	28.21	2,311.32	-	2,311.32
6/6/2009	2,311.32	19.26	-	2,330.58	30.04	2,360.62	-	2,360.62
7/8/2009	2,360.62	19.26	-	2,379.88	30.33	2,410.21	-	2,410.21
8/6/2009	2,410.21	19.26	-	2,429.47	30.62	2,460.09	-	2,460.09
9/4/2009	2,460.09	19.26	-	2,479.35	30.90	2,510.25	-	2,510.25
10/5/2009	2,510.25	20.79	-	2,531.04	31.19	2,562.23	-	2,562.23
11/4/2009	2,562.23	19.40	-	2,581.63	31.51	2,613.14	-	2,613.14
12/5/2009	2,613.14	19.44	-	2,632.58	31.80	2,664.38	-	2,664.38
1/6/2010	2,664.38	19.44	-	2,683.82	32.09	2,715.91	-	2,715.91
2/4/2010	2,715.91	216.81	(2,664.38)	2,932.72	0.77	2,933.49	(2,664.38)	269.11
3/5/2010	269.11	361.86	-	630.97	4.02	634.99	-	634.99
4/7/2010	634.99	177.95	-	812.94	9.45	822.39	-	822.39
5/6/2010	822.39	27.15	-	849.54	12.12	861.66	-	861.66
6/5/2010	861.66	19.44	-	881.10	12.52	893.62	-	893.62
7/6/2010	893.62	19.44	-	913.06	12.82	925.88	-	925.88
8/4/2010	925.88	20.95	(893.62)	946.83	0.48	947.31	(893.62)	53.69
9/4/2010	53.69	19.44	-	73.13	0.79	73.92	-	73.92
10/5/2010	73.92	19.44	-	93.36	1.08	94.44	-	94.44
11/3/2010	94.44	19.44	-	113.88	1.38	115.26	-	115.26
12/3/2010	115.26	360.71	-	475.97	1.67	477.64	-	477.64
1/6/2011	477.64	527.70	-	1,005.34	7.08	1,012.42	-	1,012.42
2/4/2011	1,012.42	267.02	-	1,279.44	14.99	1,294.43	-	1,294.43
3/8/2011	1,294.43	400.33	-	1,694.76	19.00	1,713.76	-	1,713.76
4/5/2011	1,713.76	162.72	(1,294.43)	1,876.48	6.28	1,882.76	(1,294.43)	588.33
5/5/2011	588.33	19.44	-	607.77	8.73	616.50	-	616.50

(Calc. Principal)

(Calc. Principal)

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
448.86	19.26	-	448.86	6.73	474.85	2.07
468.12	19.26	-	468.12	7.02	494.40	2.06
487.38	19.26	(232.34)	255.04	3.83	278.13	2.57
274.30	73.24	-	274.30	4.11	351.65	2.58
347.54	451.66	-	347.54	5.21	804.41	2.58
799.20	437.12	-	799.20	11.99	1,248.31	2.58
1,236.32	270.80	(215.64)	1,020.68	15.31	1,306.79	3.11
1,291.48	629.60	-	1,291.48	19.37	1,940.45	3.11
1,921.08	298.98	-	1,921.08	28.82	2,248.88	3.11
2,220.06	206.72	(1,517.63)	702.43	10.54	919.69	4.20
909.15	19.26	-	909.15	13.64	942.05	4.20
928.41	23.06	-	928.41	13.93	965.40	4.20
951.47	19.26	-	951.47	14.27	985.00	4.21
970.73	19.26	-	970.73	14.56	1,004.55	4.20
989.99	19.26	-	989.99	14.85	1,024.10	4.20
1,009.25	56.57	-	1,009.25	15.14	1,080.96	4.20
1,065.82	347.83	-	1,065.82	15.99	1,429.64	4.20
1,413.65	48.83	-	1,413.65	21.20	1,483.68	4.21
1,462.48	19.26	-	1,462.48	21.94	1,503.68	4.20
1,481.74	19.26	-	1,481.74	22.23	1,523.23	4.20
1,501.00	19.26	-	1,501.00	22.52	1,542.78	4.21
1,520.26	19.26	-	1,520.26	22.80	1,562.32	4.21
1,539.52	19.26	(497.04)	1,042.48	15.64	1,077.38	8.37
1,061.74	19.26	-	1,061.74	15.93	1,096.93	8.37
1,081.00	19.26	-	1,081.00	16.22	1,116.48	8.38
1,100.26	21.46	-	1,100.26	16.50	1,138.22	8.38
1,121.72	19.26	-	1,121.72	16.83	1,157.81	8.37
1,140.98	19.26	-	1,140.98	17.11	1,177.35	8.38
1,160.24	19.26	-	1,160.24	17.40	1,196.90	8.38
1,179.50	19.26	-	1,179.50	17.69	1,216.45	8.38
1,198.76	19.26	-	1,198.76	17.98	1,236.00	8.38
1,218.02	19.26	-	1,218.02	18.27	1,255.55	8.38
1,237.28	84.66	-	1,237.28	18.56	1,340.50	8.38
1,321.94	122.10	-	1,321.94	19.83	1,463.87	8.38
1,444.04	19.26	-	1,444.04	21.66	1,484.96	8.38
1,463.30	19.26	-	1,463.30	21.95	1,504.51	8.38
1,482.56	19.26	-	1,482.56	22.24	1,524.06	8.38
1,501.82	19.26	-	1,501.82	22.53	1,543.61	8.37
1,521.08	20.79	-	1,521.08	22.82	1,564.69	8.37
1,541.87	19.40	-	1,541.87	23.13	1,584.40	8.38
1,561.27	19.44	-	1,561.27	23.42	1,604.13	8.38
1,580.71	19.44	-	1,580.71	23.71	1,623.86	8.38
1,600.15	216.81	(2,664.38)	-	-	216.81	0.77
(847.42)	361.86	-	-	-	361.86	4.02
(485.56)	177.95	-	-	-	177.95	9.45
(307.61)	27.15	-	-	-	27.15	12.12
(280.46)	19.44	-	-	-	19.44	12.52
(261.02)	19.44	-	-	-	19.44	12.82
(241.58)	20.95	(893.62)	-	-	20.95	0.48
(1,114.25)	19.44	-	-	-	19.44	0.79
(1,094.81)	19.44	-	-	-	19.44	1.08
(1,075.37)	19.44	-	-	-	19.44	1.38
(1,055.93)	360.71	-	-	-	360.71	1.67
(695.22)	527.70	-	-	-	527.70	7.08
(167.52)	267.02	-	-	-	267.02	14.99
99.50	400.33	-	99.50	1.49	501.32	17.51
499.83	162.72	(1,294.43)	-	-	162.72	6.28
(631.88)	19.44	-	-	-	19.44	8.73

SA Number 1882249424									
Calculation Per PGW									
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due	
6/7/2011	616.50	19.44	-	635.94	9.02	644.96	-	644.96	
7/6/2011	644.96	19.44	-	664.40	9.31	673.71	-	673.71	
8/4/2011	673.71	19.44	-	693.15	9.60	702.75	-	702.75	
9/6/2011	702.75	19.44	(673.71)	722.19	0.43	722.62	(673.71)	48.91	
10/6/2011	48.91	19.44	-	68.35	0.72	69.07	-	69.07	
11/3/2011	69.07	80.71	-	149.78	1.01	150.79	-	150.79	
12/5/2011	150.79	276.62	-	427.41	2.22	429.63	-	429.63	
1/5/2012	429.63	239.55	-	669.18	6.37	675.55	-	675.55	
2/6/2012	675.55	201.94	(429.63)	877.49	3.68	881.17	(429.63)	451.54	
3/7/2012	451.54	92.32	-	543.86	6.71	550.57	-	550.57	
4/5/2012	550.57	143.22	-	693.79	8.10	701.89	-	701.89	
5/8/2012	701.89	61.58	(245.92)	763.47	6.83	770.30	(245.92)	524.38	
6/7/2012	524.38	26.02	-	550.40	7.76	558.16	-	558.16	
7/7/2012	558.16	19.44	-	577.60	8.15	585.75	-	585.75	
8/7/2012	585.75	19.44	(558.16)	605.19	0.41	605.60	(558.16)	47.44	
9/6/2012	47.44	19.44	-	66.88	0.70	67.58	-	67.58	
10/6/2012	67.58	19.44	-	87.02	0.99	88.01	-	88.01	
11/6/2012	88.01	122.63	-	210.64	1.28	211.92	-	211.92	
12/6/2012	211.92	328.76	-	540.68	3.12	543.80	-	543.80	
1/8/2013	543.80	333.62	-	877.42	8.05	885.47	-	885.47	
2/7/2013	885.47	525.34	-	1,410.81	13.06	1,423.87	-	1,423.87	
3/7/2013	1,423.87	572.12	-	1,995.99	20.94	2,016.93	-	2,016.93	
4/6/2013	2,016.93	464.88	-	2,481.81	29.52	2,511.33	-	2,511.33	
5/7/2013	2,511.33	171.77	-	2,683.10	36.49	2,719.59	-	2,719.59	
6/6/2013	2,719.59	41.79	-	2,761.38	39.07	2,800.45	-	2,800.45	
7/5/2013	2,800.45	19.46	-	2,819.91	39.70	2,859.61	-	2,859.61	
8/6/2013	2,859.61	20.03	-	2,879.64	39.99	2,919.63	-	2,919.63	
9/6/2013	2,919.63	20.03	(2,664.69)	2,939.66	3.82	2,943.48	(2,664.69)	278.79	
10/5/2013	278.79	20.04	-	298.83	4.12	302.95	-	302.95	
11/5/2013	302.95	57.83	-	360.78	4.42	365.20	-	365.20	
12/4/2013	365.20	233.94	-	599.14	5.29	604.43	-	604.43	
1/7/2014	604.43	389.27	-	993.70	8.80	1,002.50	-	1,002.50	
2/5/2014	1,002.50	504.84	-	1,507.34	14.64	1,521.98	-	1,521.98	
3/8/2014	1,521.98	466.40	-	1,988.38	22.21	2,010.59	-	2,010.59	
4/8/2014	2,010.59	359.60	-	2,370.19	29.20	2,399.39	-	2,399.39	
5/6/2014	2,399.39	166.83	-	2,566.22	34.60	2,600.82	-	2,600.82	
6/6/2014	2,600.82	43.86	-	2,644.68	37.10	2,681.78	-	2,681.78	
7/8/2014	2,681.78	19.95	-	2,701.73	37.76	2,739.49	-	2,739.49	
8/6/2014	2,739.49	20.41	-	2,759.90	38.06	2,797.96	-	2,797.96	
9/5/2014	2,797.96	20.41	-	2,818.37	38.36	2,856.73	-	2,856.73	
10/4/2014	2,856.73	20.41	-	2,877.14	38.67	2,915.81	-	2,915.81	
11/4/2014	2,915.81	61.57	-	2,977.38	38.98	3,016.36	-	3,016.36	
12/5/2014	3,016.36	388.17	-	3,404.53	39.90	3,444.43	-	3,444.43	
TOTAL	19,034.33	(17,528.00)		1,938.10		(17,528.00)			

Calculation Per PGW									
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff			
(612.44)	19.44	-	-	-	19.44	9.02			
(593.00)	19.44	-	-	-	19.44	9.31			
(573.56)	19.44	-	-	-	19.44	9.60			
(554.12)	19.44	(673.71)	-	-	19.44	0.43			
(1,208.39)	19.44	-	-	-	19.44	0.72			
(1,188.95)	80.71	-	-	-	80.71	1.01			
(1,108.24)	276.62	-	-	-	276.62	2.22			
(831.62)	239.55	-	-	-	239.55	6.37			
(592.07)	201.94	(429.63)	-	-	201.94	3.68			
(819.76)	92.32	-	-	-	92.32	6.71			
(727.44)	143.22	-	-	-	143.22	8.10			
(584.22)	61.58	(245.92)	-	-	61.58	6.83			
(768.56)	26.02	-	-	-	26.02	7.76			
(742.54)	19.44	-	-	-	19.44	8.15			
(723.10)	19.44	(558.16)	-	-	19.44	0.41			
(1,261.82)	19.44	-	-	-	19.44	0.70			
(1,242.38)	19.44	-	-	-	19.44	0.99			
(1,222.94)	122.63	-	-	-	122.63	1.28			
(1,100.31)	328.76	-	-	-	328.76	3.12			
(771.55)	333.62	-	-	-	333.62	8.05			
(437.93)	525.34	-	-	-	525.34	13.06			
87.41	572.12	-	87.41	1.31	660.84	19.63			
659.53	464.88	-	659.53	9.89	1,134.30	19.63			
1,124.41	171.77	-	1,124.41	16.87	1,313.05	19.62			
1,296.18	41.79	-	1,296.18	19.44	1,357.41	19.63			
1,337.97	19.46	-	1,337.97	20.07	1,377.50	19.63			
1,357.43	20.03	-	-	-	-	-			
1,377.46	20.03	(2,664.69)	-	-	20.03	3.82			
(1,267.20)	20.04	-	-	-	20.04	4.12			
(1,247.16)	57.83	-	-	-	57.83	4.42			
(1,189.33)	233.94	-	-	-	233.94	5.29			
(955.39)	389.27	-	-	-	389.27	8.80			
(566.12)	504.84	-	-	-	504.84	14.64			
(61.28)	466.40	-	-	-	466.40	22.21			
405.12	359.60	-	405.12	6.08	770.80	23.12			
764.72	166.83	-	764.72	11.47	943.02	23.13			
931.55	43.86	-	931.55	13.97	989.38	23.13			
975.41	19.95	-	975.41	14.63	1,009.99	23.13			
995.36	20.41	-	995.36	14.93	1,030.70	23.13			
1,015.77	20.41	-	1,015.77	15.24	1,051.42	23.12			
1,036.18	20.41	-	1,036.18	15.54	1,072.13	23.13			
1,056.59	61.57	-	1,056.59	15.85	1,134.01	23.13			
1,118.16	388.17	-	1,118.16	16.77	1,523.10	23.13			
18,924.13	(17,528.00)	69,744.51	1,022.24		875.87				
Balance Due	1,506.33		Total Balance Due	630.46		Over Payment of LPC			
						(875.87)			

Property Fairmount
Account #156030558

Dates	SA Number		Calculation Per PGW					
	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
6/2/2001	-	159.78	-	159.78		159.78	-	159.78
7/4/2001	159.78	20.03	-	179.81	1.99	181.80	-	181.80
8/3/2001	181.80	15.59	-	197.39	2.24	199.63	-	199.63
9/1/2001	199.63	15.59	(197.39)	215.22	0.02	215.24	(197.39)	17.85
10/3/2001	17.85	15.59	(17.85)	33.44		33.44	(17.85)	15.59
11/1/2001	15.59	78.29	(15.59)	93.88		93.88	(15.59)	78.29
12/1/2001	78.29	179.12	(78.29)	257.41		257.41	(78.29)	179.12
1/3/2002	179.12	187.71	-	366.83	2.23	369.06	-	369.06
2/1/2002	369.06	238.62	(179.12)	607.68	2.37	610.05	(179.12)	430.93
3/2/2002	430.93	177.20	(430.93)	608.13		608.13	(430.93)	177.20
4/3/2002	177.20	164.98	-	342.18	2.21	344.39	-	344.39
5/2/2002	344.39	92.96	(344.39)	437.35		437.35	(344.39)	92.96
6/1/2002	92.96	68.52	-	161.48	1.16	162.64	-	162.64
7/2/2002	162.64	19.26	(92.96)	181.90	0.87	182.77	(92.96)	89.81
8/1/2002	89.81	19.26	(89.81)	109.07		109.07	(89.81)	19.26
9/1/2002	19.26	19.26	(19.26)	38.52		38.52	(19.26)	19.26
10/1/2002	19.26	19.26	-	38.52	0.24	38.76	-	38.76
10/31/2002	38.76	66.94	(38.76)	105.70		105.70	(38.76)	66.94
12/3/2002	66.94	113.62	-	180.56	0.83	181.39	-	181.39
12/28/2002	181.39	0.69	-	182.08		182.08	-	182.08
1/3/2003	182.08	384.02	(66.94)	566.10	1.43	567.53	(66.94)	500.59
2/1/2003	500.59	533.94	(114.45)	1,034.53	5.79	1,040.32	(114.45)	925.87
3/5/2003	925.87	394.10	(386.14)	1,319.97	8.09	1,328.06	(386.14)	941.92
4/3/2003	941.92	225.75	(539.73)	1,167.67	6.03	1,173.70	(539.73)	633.97
5/3/2003	633.97	234.93	(402.19)	868.90	2.89	871.79	(402.19)	469.60
6/3/2003	469.60	128.74	(469.60)	598.34		598.34	(469.60)	128.74
7/2/2003	128.74	69.13	-	197.87	1.60	199.47	-	199.47
8/1/2003	199.47	19.26	(199.47)	218.73		218.73	(199.47)	19.26
9/3/2003	19.26	19.26	-	38.52	0.28	38.80	-	38.80
10/2/2003	38.80	19.27	-	58.07	0.57	58.64	-	58.64
10/31/2003	58.64	98.98	-	157.62	0.86	158.48	-	158.48
12/3/2003	158.48	153.76	(158.48)	312.24		312.24	(158.48)	153.76
1/3/2004	153.76	227.44	-	381.20	2.30	383.50	-	383.50
2/3/2004	383.50	376.79	-	760.29	5.71	766.00	-	766.00
3/4/2004	766.00	92.91	-	858.91	11.36	870.27	-	870.27
4/2/2004	870.27	42.55	(766.00)	912.82	1.56	914.38	(766.00)	148.38
5/4/2004	148.38	20.74	(104.27)	169.12	0.66	169.78	(104.27)	65.51
6/3/2004	65.51	19.26	(44.11)	84.77	0.32	85.09	(44.11)	40.98
7/2/2004	40.98	19.26	(21.40)	60.24	0.29	60.53	(21.40)	39.13
8/3/2004	39.13	19.26	-	58.39	0.58	58.97	-	58.97
9/2/2004	58.97	19.26	(19.55)	78.23	0.59	78.82	(19.55)	59.27
10/2/2004	59.27	19.26	-	78.53	0.88	79.41	-	79.41
11/2/2004	79.41	19.26	(59.27)	98.67	0.30	98.97	(59.27)	39.70
12/3/2004	39.70	19.26	-	58.96	0.59	59.55	-	59.55
1/3/2005	59.55	19.26	(39.70)	78.81	0.29	79.10	(39.70)	39.40
2/1/2005	39.40	355.34	-	394.74	0.58	395.32	-	395.32
3/2/2005	395.32	365.39	(19.85)	760.71	5.63	766.34	(19.85)	746.49
4/1/2005	746.49	346.61	(375.47)	1,093.10	5.56	1,098.66	(375.47)	723.19
5/2/2005	723.19	120.85	-	844.04	10.76	854.80	-	854.80
6/1/2005	854.80	64.52	(390.57)	919.32	6.96	926.28	(390.57)	535.71

Before Bill		New Charges		Payments		After Payment		LPC	Total Bill		LPC Diff	
	159.78											
159.78	20.03	-	159.78	2.40	182.21	(0.41)						
179.81	15.59	-	179.81	2.70	198.10	(0.46)						
195.40	15.59	(197.39)	-	-	15.59	0.02						
13.60	15.59	(17.85)	-	-	15.59	-						
11.34	78.29	(15.59)	-	-	78.29	-						
74.04	179.12	(78.29)	-	-	179.12	-						
174.87	187.71	-	174.87	2.62	365.20	(0.39)						
362.58	238.62	(179.12)	183.46	2.75	424.83	(0.38)						
422.08	177.20	(430.93)	-	-	177.20	-						
168.35	164.98	-	168.35	2.53	335.86	(0.32)						
333.33	92.96	(344.39)	-	-	92.96	-						
81.90	68.52	-	81.90	1.23	151.65	(0.07)						
150.42	19.26	(92.96)	57.46	0.86	77.58	0.01						
76.72	19.26	(89.81)	-	-	19.26	-						
6.17	19.26	(19.26)	-	-	19.26	-						
6.17	19.26	-	6.17	0.09	25.52	0.15						
25.43	66.94	(38.76)	-	-	66.94	-						
53.61	113.62	-	53.61	0.80	168.03	0.03						
167.23	0.69	-	167.23	-	167.92	-						
167.92	384.02	(66.94)	100.98	1.51	486.51	(0.08)						
485.00	533.94	(114.45)	370.55	5.56	910.05	0.23						
904.49	394.10	(386.14)	518.35	7.78	920.23	0.31						
912.45	225.75	(539.73)	372.72	5.59	604.06	0.44						
598.47	234.93	(402.19)	196.28	2.94	434.15	(0.05)						
431.21	128.74	(469.60)	-	-	128.74	-						
90.35	69.13	-	90.35	1.36	160.84	0.24						
159.48	19.26	(199.47)	-	-	19.26	-						
(20.73)	19.26	-	-	-	19.26	0.28						
(1.47)	19.27	-	-	-	19.27	0.57						
17.80	98.98	-	17.80	0.27	117.05	0.59						
116.78	153.76	(158.48)	-	-	153.76	-						
112.06	227.44	-	112.06	1.68	341.18	0.62						
339.50	376.79	-	339.50	5.09	721.38	0.62						
716.29	92.91	-	716.29	10.74	819.94	0.62						
809.20	42.55	(766.00)	43.20	0.65	86.40	0.91						
85.75	20.74	(104.27)	-	-	20.74	0.66						
2.22	19.26	(44.11)	-	-	19.26	0.32						
(22.63)	19.26	(21.40)	-	-	19.26	0.29						
(24.77)	19.26	-	-	-	19.26	0.58						
(5.51)	19.26	(19.55)	-	-	19.26	0.59						
(5.80)	19.26	-	-	-	19.26	0.88						
13.46	19.26	(59.27)	-	-	19.26	0.30						
(26.55)	19.26	-	-	-	19.26	0.59						
(7.29)	19.26	(39.70)	-	-	19.26	0.29						
(27.73)	355.34	-	-	-	355.34	0.58						
327.61	365.39	(19.85)	307.76	4.62	677.77	1.01						
673.15	346.61	(375.47)	297.68	4.47	648.76	1.09						
644.29	120.85	-	644.29	9.66	774.80	1.10						
765.14	64.52	(390.57)	374.57	5.62	444.71	1.34						

Property Fairmount
Account #156030558

SA Number 9834719279

Dates	Calculation Per PGW							
	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
7/1/2005	535.71	20.89	(332.62)	556.60	3.04	559.64	(332.62)	227.02
8/2/2005	227.02	19.26	(358.63)	246.28		246.28	(358.63)	(112.35)
9/1/2005	(112.35)	19.26	(71.48)	(93.09)		(93.09)	(71.48)	(164.57)
10/3/2005	(164.57)	19.26	(23.93)	(145.31)		(145.31)	(23.93)	(169.24)
11/1/2005	(169.24)	19.26	-	(149.98)		(149.98)	-	(149.98)
12/2/2005	(149.98)	469.21	-	319.23		319.23	-	319.23
1/4/2006	319.23	898.28	-	1,217.51	4.78	1,222.29	-	1,222.29
2/3/2006	1,222.29	834.75	-	2,057.04	18.26	2,075.30	-	2,075.30
3/6/2006	2,075.30	1,005.24	-	3,080.54	30.78	3,111.32	-	3,111.32
4/5/2006	3,111.32	583.12	-	3,694.44	45.86	3,740.30	-	3,740.30
5/4/2006	3,740.30	19.26	(319.23)	3,759.56	51.31	3,810.87	(319.23)	3,491.64
6/5/2006	3,491.64	21.38	(903.06)	3,513.02	38.82	3,551.84	(903.06)	2,648.78
7/6/2006	2,648.78	19.26	-	2,668.04	39.14	2,707.18	-	2,707.18
8/3/2006	2,707.18	19.26	-	2,726.44	39.43	2,765.87	-	2,765.87
9/1/2006	2,765.87	19.26	-	2,785.13	39.72	2,824.85	-	2,824.85
10/3/2006	2,824.85	19.26	(1,000.00)	2,844.11	27.37	2,871.48	(1,000.00)	1,871.48
11/2/2006	1,871.48	267.94	(1,854.45)	2,139.42	0.25	2,139.67	(1,854.45)	285.22
12/4/2006	285.22	153.46	-	438.68	4.27	442.95	-	442.95
1/5/2007	442.95	467.24	-	910.19	6.57	916.76	-	916.76
1/31/2007	916.76	(4.27)	-	912.49		912.49	-	912.49
2/5/2007	912.49	730.63	(728.17)	1,643.12	2.76	1,645.88	(728.17)	917.71
3/6/2007	917.71	631.41	-	1,549.12	13.72	1,562.84	-	1,562.84
4/4/2007	1,562.84	308.42	-	1,871.26	23.19	1,894.45	-	1,894.45
5/4/2007	1,894.45	169.23	(1,562.84)	2,063.68	4.97	2,068.65	(1,562.84)	505.81
6/5/2007	505.81	19.26	-	525.07	7.51	532.58	-	532.58
7/5/2007	532.58	19.26	-	551.84	7.80	559.64	-	559.64
8/3/2007	559.64	19.26	-	578.90	8.09	586.99	-	586.99
9/4/2007	586.99	19.26	-	606.25	8.37	614.62	-	614.62
10/3/2007	614.62	19.26	-	633.88	8.66	642.54	-	642.54
11/1/2007	642.54	23.89	-	666.43	8.95	675.38	-	675.38
12/4/2007	675.38	301.49	-	976.87	9.31	986.18	-	986.18
1/6/2008	986.18	681.53	-	1,667.71	13.83	1,681.54	-	1,681.54
2/4/2008	1,681.54	719.09	-	2,400.63	24.06	2,424.69	-	2,424.69
3/4/2008	2,424.69	925.66	-	3,350.35	34.84	3,385.19	-	3,385.19
4/3/2008	3,385.19	616.72	-	4,001.91	48.73	4,050.64	-	4,050.64
5/2/2008	4,050.64	226.20	-	4,276.84	57.98	4,334.82	-	4,334.82
6/3/2008	4,334.82	75.08	(500.00)	4,409.90	57.52	4,467.42	(500.00)	3,967.42
7/2/2008	3,967.42	19.26	-	3,986.68	58.64	4,045.32	-	4,045.32
8/1/2008	4,045.32	19.26	-	4,064.58	58.93	4,123.51	-	4,123.51
9/2/2008	4,123.51	19.26	-	4,142.77	59.22	4,201.99	-	4,201.99
10/1/2008	4,201.99	19.26	-	4,221.25	59.51	4,280.76	-	4,280.76
10/30/2008	4,280.76	132.48	-	4,413.24	59.80	4,473.04	-	4,473.04
12/3/2008	4,473.04	716.41	-	5,189.45	61.79	5,251.24	-	5,251.24
12/4/2008	5,251.24	(716.41)	-	4,534.83		4,534.83	-	4,534.83
12/4/2008	4,534.83	(61.79)	-	4,473.04		4,473.04	-	4,473.04
12/5/2008	4,473.04	710.52	-	5,183.56		5,183.56	-	5,183.56
1/5/2009	5,183.56	1,070.01	-	6,253.57	72.44	6,326.01	-	6,326.01
2/3/2009	6,326.01	1,064.39	-	7,390.40		7,390.40	-	7,390.40
3/4/2009	7,390.40	915.87	-	8,306.27		8,306.27	-	8,306.27
3/7/2009	8,306.27	(915.87)	-	7,390.40		7,390.40	-	7,390.40

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
439.09	20.89	(332.62)	106.47	1.60	128.96	1.44
127.36	19.26	(358.63)	-	-	19.26	-
(212.01)	19.26	(71.48)	-	-	19.26	-
(264.23)	19.26	(23.93)	-	-	19.26	-
(268.90)	19.26	-	-	-	19.26	-
(249.64)	469.21	-	-	-	469.21	-
219.57	898.28	-	219.57	3.29	1,121.14	1.49
1,117.85	834.75	-	1,117.85	16.77	1,969.37	1.49
1,952.60	1,005.24	-	1,952.60	29.29	2,987.13	1.49
2,957.84	583.12	-	2,957.84	44.37	3,585.33	1.49
3,540.96	19.26	(319.23)	3,221.73	48.33	3,289.32	2.98
3,240.99	21.38	(903.06)	2,337.93	35.07	2,394.38	3.75
2,359.31	19.26	-	2,359.31	35.39	2,413.96	3.75
2,378.57	19.26	-	2,378.57	35.68	2,433.51	3.75
2,397.83	19.26	-	2,397.83	35.97	2,453.06	3.75
2,417.09	19.26	(1,000.00)	1,417.09	21.26	1,457.61	6.11
1,436.35	267.94	(1,854.45)	-	-	267.94	0.25
(150.16)	153.46	-	-	-	153.46	4.27
3.30	467.24	-	3.30	0.05	470.59	6.52
470.54	(4.27)	-	470.54	-	466.27	-
466.27	730.63	(728.17)	-	-	730.63	2.76
468.73	631.41	-	468.73	7.03	1,107.17	6.69
1,100.14	308.42	-	1,100.14	16.50	1,425.06	6.69
1,408.56	169.23	(1,562.84)	-	-	169.23	4.97
14.95	19.26	-	14.95	0.22	34.43	7.29
34.21	19.26	-	34.21	0.51	53.98	7.29
53.47	19.26	-	53.47	0.80	73.53	7.29
72.73	19.26	-	72.73	1.09	93.08	7.28
91.99	19.26	-	91.99	1.38	112.63	7.28
111.25	23.89	-	111.25	1.67	136.81	7.28
135.14	301.49	-	135.14	2.03	438.66	7.28
436.63	681.53	-	436.63	6.55	1,124.71	7.28
1,118.16	719.09	-	1,118.16	16.77	1,854.02	7.29
1,837.25	925.66	-	1,837.25	27.56	2,790.47	7.28
2,762.91	616.72	-	2,762.91	41.44	3,421.07	7.29
3,379.63	226.20	-	3,379.63	50.69	3,656.52	7.29
3,605.83	75.08	(500.00)	3,105.83	46.59	3,227.50	10.93
3,180.91	19.26	-	3,180.91	47.71	3,247.88	10.93
3,200.17	19.26	-	3,200.17	48.00	3,267.43	10.93
3,219.43	19.26	-	3,219.43	48.29	3,286.98	10.93
3,238.69	19.26	-	3,238.69	48.58	3,306.53	10.93
3,257.95	132.48	-	3,257.95	48.87	3,439.30	10.93
3,390.43	716.41	-	3,390.43	50.86	4,157.70	10.93
4,106.84	(716.41)	-	4,106.84	-	3,390.43	-
3,390.43	(61.79)	-	3,390.43	-	3,328.64	-
3,328.64	710.52	-	3,328.64	-	4,039.16	-
4,039.16	1,070.01	-	4,039.16	60.59	5,169.76	11.85
5,109.17	1,064.39	-	5,109.17	-	6,173.56	-
6,173.56	915.87	-	6,173.56	-	7,089.43	-
7,089.43	(915.87)	-	7,089.43	-	6,173.56	-

Property Fairmount
Account #156030558

Account #156030558		SA Number		9834719279					
		Calculation Per PGW							
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due	
3/7/2009	7,390.40	907.52	-	8,297.92		8,297.92	-	8,297.92	
4/3/2009	8,297.92	372.96	-	8,670.88		8,670.88	-	8,670.88	
5/4/2009	8,670.88	138.08	-	8,808.96		8,808.96	-	8,808.96	
6/4/2009	8,808.96	47.13	-	8,856.09		8,856.09	-	8,856.09	
7/3/2009	8,856.09	19.26	-	8,875.35		8,875.35	-	8,875.35	
8/3/2009	8,875.35	19.26	-	8,894.61		8,894.61	-	8,894.61	
9/2/2009	8,894.61	19.26	-	8,913.87		8,913.87	-	8,913.87	
10/2/2009	8,913.87	19.26	-	8,933.13		8,933.13	-	8,933.13	
10/31/2009	8,933.13	69.37	-	9,002.50		9,002.50	-	9,002.50	
12/3/2009	9,002.50	364.20	-	9,366.70		9,366.70	-	9,366.70	
1/6/2010	9,366.70	354.65	-	9,721.35		9,721.35	-	9,721.35	
5/3/2010 WO \$9,721.35	9,721.35		(9,721.35)	9,721.35		9,721.35	(9,721.35)	-	

TOTAL	21,840.46	(23,057.30)	1,216.84	(23,057.30)

Comm Principal		Comm Principal					
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff	
6,173.56	907.52	-	6,173.56	-	7,081.08	-	
7,081.08	372.96	-	7,081.08	-	7,454.04	-	
7,454.04	138.08	-	7,454.04	-	7,592.12	-	
7,592.12	47.13	-	7,592.12	-	7,639.25	-	
7,639.25	19.26	-	7,639.25	-	7,658.51	-	
7,658.51	19.26	-	7,658.51	-	7,677.77	-	
7,677.77	19.26	-	7,677.77	-	7,697.03	-	
7,697.03	19.26	-	7,697.03	-	7,716.29	-	
7,716.29	69.37	-	7,716.29	-	7,785.66	-	
7,785.66	364.20	-	7,785.66	-	8,149.86	-	
8,149.86	354.65	-	8,149.86	-	8,504.51	-	
8,504.51	-	(9,721.35)	-	-	-	-	
(1,216.84)	-		-	-	-	-	
<u>21,840.46</u>		<u>(23,057.30)</u>	<u>176,748.65</u>	<u>964.31</u>	<u>252.53</u>		
Credit Position		Total Over Payment		Over Payment of LPC			
<u>(1,216.84)</u>		<u>(1,469.37)</u>		<u>(252.53)</u>			

Property Fairmount
Account #215659749

Account #215659749		SA Number		8938394971					
		Calculation Per PGW							
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due	
5/2/2005	-	225.93	-	225.93		225.93	-	225.93	
6/1/2005	225.93	201.96	-	427.89	3.38	431.27	-	431.27	
7/1/2005	431.27	200.96	-	632.23	6.41	638.64	-	638.64	
8/2/2005	638.64	226.91	(225.93)	865.55	6.19	871.74	(225.93)	645.81	
9/1/2005	645.81	200.96	(205.34)	846.77	6.60	853.37	(205.34)	648.03	
10/3/2005	648.03	212.32	(440.47)	860.35	3.11	863.46	(440.47)	422.99	
11/1/2005	422.99	258.97	-	681.96	6.29	688.25	-	688.25	
12/2/2005	688.25	277.98	-	966.23	10.18	976.41	-	976.41	
1/4/2006	976.41	291.99	(422.99)	1,268.40	8.30	1,276.70	(422.99)	853.71	
2/3/2006	853.71	270.20	-	1,123.91	12.68	1,136.59	-	1,136.59	
3/6/2006	1,136.59	265.24	-	1,401.83	16.73	1,418.56	-	1,418.56	
4/5/2006	1,418.56	284.33	-	1,702.89	20.71	1,723.60	-	1,723.60	
4/7/2006	1,723.60	18.49	-	1,742.09		1,742.09	-	1,742.09	
4/26/2006	1,742.09		(496.93)	1,742.09		1,742.09	(496.93)	1,245.16	
5/8/2006	1,245.16		-	1,245.16	18.67	1,263.83	-	1,263.83	
5/23/2006	1,263.83		(358.67)	1,263.83		1,263.83	(358.67)	905.16	
6/7/2006	905.16		-	905.16	13.57	918.73	-	918.73	
7/7/2006	918.73		-	918.73	13.57	932.30	-	932.30	
8/7/2006	932.30		-	932.30	13.57	945.87	-	945.87	
9/6/2006	945.87		-	945.87	13.57	959.44	-	959.44	
9/11/2006	959.44		(370.92)	959.44		959.44	(370.92)	588.52	
10/5/2006	588.52		-	588.52	8.82	597.34	-	597.34	
11/4/2006	597.34		-	597.34	8.82	606.16	-	606.16	
12/6/2006	606.16		-	606.16	8.82	614.98	-	614.98	
1/9/2007	614.98		-	614.98	8.82	623.80	-	623.80	
1/19/2007	623.80		(284.36)	623.80		623.80	(284.36)	339.44	
2/7/2007	339.44		-	339.44	5.09	344.53	-	344.53	
3/8/2007	344.53		-	344.53	5.09	349.62	-	349.62	
4/9/2007	349.62		-	349.62	5.09	354.71	-	354.71	
5/2/2007	354.71		(344.53)	354.71		354.71	(344.53)	10.18	
5/8/2007	10.18		-	10.18	0.15	10.33	-	10.33	
6/7/2007	10.33		-	10.33	0.15	10.48	-	10.48	
7/9/2007	10.48		-	10.48	0.15	10.63	-	10.63	
8/7/2007	10.63		-	10.63	0.15	10.78	-	10.78	
9/6/2007	10.78		-	10.78	0.15	10.93	-	10.93	
10/5/2007	10.93		-	10.93	0.15	11.08	-	11.08	
11/5/2007	11.08		-	11.08	0.15	11.23	-	11.23	
12/6/2007	11.23		-	11.23	0.15	11.38	-	11.38	
1/8/2008	11.38		-	11.38	0.15	11.53	-	11.53	
2/6/2008	11.53		-	11.53	0.15	11.68	-	11.68	
3/6/2008	11.68		-	11.68	0.15	11.83	-	11.83	
4/7/2008	11.83		-	11.83	0.15	11.98	-	11.98	
5/7/2008	11.98		-	11.98	0.15	12.13	-	12.13	
5/29/2008	12.13		(2.96)	12.13		12.13	(2.96)	9.17	
6/5/2008	9.17		-	9.17	0.13	9.30	-	9.30	
7/7/2008	9.30		-	9.30	0.13	9.43	-	9.43	
8/5/2008	9.43		-	9.43	0.13	9.56	-	9.56	
9/4/2008	9.56		-	9.56	0.13	9.69	-	9.69	
10/4/2008	9.69		-	9.69	0.13	9.82	-	9.82	
11/3/2008	9.82		-	9.82	0.13	9.95	-	9.95	
12/5/2008	9.95		-	9.95	0.13	10.08	-	10.08	
1/8/2009	10.08		-	10.08	0.13	10.21	-	10.21	
2/5/2009	10.21		-	10.21	0.13	10.34	-	10.34	
3/8/2009	10.34		-	10.34	0.13	10.47	-	10.47	
4/7/2009	10.47		-	10.47	0.13	10.60	-	10.60	
5/6/2009	10.60		-	10.60	0.13	10.73	-	10.73	
6/6/2009	10.73		-	10.73	0.13	10.86	-	10.86	
7/8/2009	10.86		-	10.86	0.13	10.99	-	10.99	

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Property Fairmount
Account #215659749

SA Number 8938394971								
Calculation Per PGW								
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
8/6/2009	10.99		-	10.99	0.13	11.12	-	11.12
9/4/2009	11.12		-	11.12	0.13	11.25	-	11.25
10/5/2009	11.25		-	11.25	0.13	11.38	-	11.38
11/4/2009	11.38		-	11.38	0.13	11.51	-	11.51
12/5/2009	11.51		-	11.51	0.13	11.64	-	11.64
1/6/2010	11.64		-	11.64	0.13	11.77	-	11.77
1/11/2010	11.77		(11.64)	11.77		11.77	(11.64)	0.13
2/4/2010	0.13		-	0.13	-	0.13	-	0.13
3/5/2010	0.13		-	0.13	-	0.13	-	0.13
4/7/2010	0.13		-	0.13	-	0.13	-	0.13
5/6/2010	0.13		-	0.13	-	0.13	-	0.13
6/5/2010	0.13		-	0.13	-	0.13	-	0.13
7/6/2010	0.13		-	0.13	-	0.13	-	0.13
7/22/2010	0.13		(0.13)	0.13		0.13	(0.13)	0.00
TOTAL	2,936.24	(3,164.87)		228.63		(3,164.87)		

Calculation Per PGW						
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
(216.86)	-	-	(216.86)	-	(216.86)	0.13
(216.86)	-	-	(216.86)	-	(216.86)	0.13
(216.86)	-	-	(216.86)	-	(216.86)	0.13
(216.86)	-	-	(216.86)	-	(216.86)	0.13
(216.86)	-	-	(216.86)	-	(216.86)	0.13
(216.86)	-	-	(216.86)	-	(216.86)	0.13
(216.86)	-	(11.64)	(228.50)	-	(228.50)	-
(228.50)	-	-	(228.50)	-	(228.50)	-
(228.50)	-	-	(228.50)	-	(228.50)	-
(228.50)	-	-	(228.50)	-	(228.50)	-
(228.50)	-	-	(228.50)	-	(228.50)	-
(228.50)	-	-	(228.50)	-	(228.50)	-
(228.50)	-	-	(228.50)	-	(228.50)	-
(228.50)	-	(0.13)	(228.63)	-	(228.63)	-
2,936.24	(3,164.87)		191.80		36.83	
Credit Position	Total Over		Over Payment			
(228.63)	Payment		of LPC			
	(265.46)		(36.83)			

SA Number 4304754753

Calculation Per PGW								
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
1/3/2004	6,743.15	880.34	-	7,623.49	99.79	7,723.28	-	7,723.28
2/3/2004	7,723.28	1,052.66	-	8,775.94	113.00	8,888.94	-	8,888.94
3/4/2004	8,888.94	993.77	-	9,882.71	128.79	10,011.50	-	10,011.50
4/2/2004	10,011.50	753.99	(2,577.90)	10,765.49	111.50	10,876.99	(2,577.90)	8,299.09
5/4/2004	8,299.09	614.54	(993.77)	8,913.63	109.57	9,023.20	(993.77)	8,029.43
6/3/2004	8,029.43	407.17	(753.99)	8,436.60	109.13	8,545.73	(753.99)	7,791.74
7/2/2004	7,791.74	305.01	(1,021.71)	8,096.75	107.65	8,204.40	(1,021.71)	7,182.69
8/3/2004	7,182.69	300.51	(1,000.00)	7,483.20	92.74	7,575.94	(1,000.00)	6,575.94
9/2/2004	6,575.94	308.02	(305.01)	6,883.96	94.06	6,978.02	(305.01)	6,673.01
10/2/2004	6,673.01	278.94	(3,000.00)	6,951.95	55.09	7,007.04	(3,000.00)	4,007.04
11/2/2004	4,007.04	463.64	(911.25)	4,470.68	46.43	4,517.11	(911.25)	3,605.86
12/2/2004	3,605.86	820.90	-	4,426.76	53.39	4,480.15	-	4,480.15
1/3/2005	4,480.15	1,194.71	(844.10)	5,674.86	54.54	5,729.40	(844.10)	4,885.30
2/1/2005	4,885.30	1,463.23	-	6,348.53	72.46	6,420.99	-	6,420.99
3/2/2005	6,420.99	1,141.66	(1,249.25)	7,562.65	77.57	7,640.22	(1,249.25)	6,390.97
4/1/2005	6,390.97	903.52	(1,535.69)	7,294.49	72.82	7,367.31	(1,535.69)	5,831.62
5/2/2005	5,831.62	463.68	-	6,295.30	86.38	6,381.68	-	6,381.68
6/1/2005	6,381.68	391.25	(1,219.23)	6,772.93	77.43	6,850.36	(1,219.23)	5,631.13
7/1/2005	5,631.13	280.45	(4,612.39)	5,911.58	15.28	5,926.86	(4,612.39)	1,314.47
8/2/2005	1,314.47	304.79	(550.06)	1,619.26	11.46	1,630.72	(550.06)	1,080.66
9/1/2005	1,080.66	288.56	(468.68)	1,369.22	9.17	1,378.39	(468.68)	909.71
10/3/2005	909.71	278.94	(627.26)	1,188.65	4.23	1,192.88	(627.26)	565.62
11/1/2005	565.62	549.94	-	1,115.56	8.42	1,123.98	-	1,123.98
12/2/2005	1,123.98	842.07	-	1,966.05	16.66	1,982.71	-	1,982.71
1/4/2006	1,982.71	1,464.05	(565.62)	3,446.76	21.25	3,468.01	(565.62)	2,902.39
2/3/2006	2,902.39	1,218.68	-	4,121.07	43.21	4,164.28	-	4,164.28
3/6/2006	4,164.28	1,294.63	-	5,458.91	61.49	5,520.40	-	5,520.40
4/5/2006	5,520.40	1,011.25	-	6,531.65	80.91	6,612.56	-	6,612.56
5/4/2006	6,612.56	606.88	(1,412.09)	7,219.44	78.00	7,297.44	(1,412.09)	5,885.35
6/5/2006	5,885.35	394.61	(1,485.30)	6,279.96	66.00	6,345.96	(1,485.30)	4,860.66
7/6/2006	4,860.66	341.96	-	5,202.62	71.91	5,274.53	-	5,274.53
8/3/2006	5,274.53	249.47	-	5,524.00	77.04	5,601.04	-	5,601.04
9/1/2006	5,601.04	233.74	-	5,834.78	80.79	5,915.57	-	5,915.57
10/4/2006	5,915.57	300.36	(1,000.00)	6,215.93	73.73	6,289.66	(1,000.00)	5,289.66
11/2/2006	5,289.66	519.55	(2,000.00)	5,809.21	49.34	5,858.55	(2,000.00)	3,858.55
12/4/2006	3,858.55	748.90	(2,015.52)	4,607.45	27.64	4,635.09	(2,015.52)	2,619.57
1/5/2007	2,619.57	1,133.01	(1,000.00)	3,752.58	24.29	3,776.87	(1,000.00)	2,776.87
2/5/2007	2,776.87	1,206.79	(500.00)	3,983.66	34.15	4,017.81	(500.00)	3,517.81
3/6/2007	3,517.81	1,518.39	-	5,036.20	52.25	5,088.45	-	5,088.45
4/4/2007	5,088.45	871.12	-	5,959.57	75.03	6,034.60	-	6,034.60
5/4/2007	6,034.60	658.83	(5,088.45)	6,693.43	14.19	6,707.62	(5,088.45)	1,619.17
6/6/2007	1,619.17	339.69	-	1,958.86	24.07	1,982.93	-	1,982.93
7/5/2007	1,982.93	254.76	-	2,237.69	29.17	2,266.86	-	2,266.86
8/3/2007	2,266.86	237.67	-	2,504.53	32.99	2,537.52	-	2,537.52
9/4/2007	2,537.52	226.27	-	2,763.79	36.55	2,800.34	-	2,800.34
10/3/2007	2,800.34	248.76	-	3,049.10	39.95	3,089.05	-	3,089.05
11/1/2007	3,089.05	284.44	-	3,373.49	43.68	3,417.17	-	3,417.17
12/4/2007	3,417.17	830.34	(350.00)	4,247.51	46.00	4,293.51	(350.00)	3,943.51
1/6/2008	3,943.51	1,047.99	-	4,991.50	58.46	5,049.96	-	5,049.96
2/4/2008	5,049.96	1,132.81	-	6,182.77	74.18	6,256.95	-	6,256.95
3/4/2008	6,256.95	1,125.94	-	7,382.89	91.17	7,474.06	-	7,474.06
4/3/2008	7,474.06	782.99	-	8,257.05	108.06	8,365.11	-	8,365.11
5/2/2008	8,365.11	439.92	-	8,805.03	119.80	8,924.83	-	8,924.83
6/4/2008	8,924.83	-	-	8,924.83	126.40	9,051.23	-	9,051.23
7/3/2008	9,051.23	-	-	9,051.23	126.40	9,177.63	-	9,177.63
8/2/2008	9,177.63	-	-	9,177.63	126.40	9,304.03	-	9,304.03
9/2/2008	9,304.03	-	-	9,304.03	126.40	9,430.43	-	9,430.43
10/2/2008	9,430.43	-	-	9,430.43	126.40	9,556.83	-	9,556.83

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
6,743.15	-	-	6,743.15	-	-	-
7,623.49	1,052.66	-	7,623.49	114.35	8,790.50	(1.35)
8,676.15	993.77	-	8,676.15	130.14	9,800.06	(1.35)
9,669.92	753.99	(2,577.90)	7,092.02	106.38	7,952.39	5.12
7,846.01	614.54	(993.77)	6,852.24	102.78	7,569.56	6.79
7,466.78	407.17	(753.99)	6,712.79	100.69	7,220.65	8.44
7,119.96	305.01	(1,021.71)	6,098.25	91.47	6,494.73	16.18
6,403.26	300.51	(1,000.00)	5,403.26	81.05	5,784.82	11.69
5,703.77	308.02	(305.01)	5,398.76	80.98	5,787.76	13.08
5,706.78	278.94	(3,000.00)	2,706.78	40.60	3,026.32	14.49
2,985.72	463.64	(911.25)	2,074.47	31.12	2,569.23	15.31
2,538.11	820.90	-	2,538.11	38.07	3,397.08	15.32
3,359.01	1,194.71	(844.10)	2,514.91	37.72	3,747.34	16.82
3,709.62	1,463.23	-	3,709.62	55.64	5,228.49	16.82
5,172.85	1,141.66	(1,249.25)	3,923.60	58.85	5,124.11	18.72
5,065.26	903.52	(1,535.69)	3,529.57	52.94	4,486.03	19.88
4,433.09	463.68	-	4,433.09	66.50	4,963.27	19.88
4,896.77	391.25	(1,219.23)	3,677.54	55.16	4,123.95	22.27
4,068.79	280.45	(4,612.39)	-	-	280.45	15.28
(263.15)	304.79	(550.06)	-	-	304.79	11.46
(508.42)	288.56	(468.68)	-	-	288.56	9.17
(688.54)	278.94	(627.26)	-	-	278.94	4.23
(1,036.86)	549.94	-	-	-	549.94	8.42
(486.92)	842.07	-	-	-	842.07	16.66
355.15	1,464.05	(565.62)	-	-	1,464.05	21.25
1,253.58	1,218.68	-	1,253.58	18.80	2,491.06	24.41
2,472.26	1,294.63	-	2,472.26	37.08	3,803.97	24.41
3,766.89	1,011.25	-	3,766.89	56.50	4,834.64	24.41
4,778.14	606.88	(1,412.09)	3,366.05	50.49	4,023.42	27.51
3,972.93	394.61	(1,485.30)	2,487.63	37.31	2,919.55	28.69
2,882.24	341.96	-	2,882.24	43.23	3,267.43	28.68
3,224.20	249.47	-	3,224.20	48.36	3,522.03	28.68
3,473.67	233.74	-	3,473.67	52.11	3,759.52	28.68
3,707.41	300.36	(1,000.00)	2,707.41	40.61	3,048.38	33.12
3,007.77	519.55	(2,000.00)	1,007.77	15.12	1,542.44	34.22
1,527.32	748.90	(2,015.52)	-	-	748.90	27.64
260.70	1,133.01	(1,000.00)	-	-	1,133.01	24.29
393.71	1,206.79	(500.00)	-	-	1,206.79	34.15
1,100.50	1,518.39	-	1,100.50	16.51	2,635.40	35.74
2,618.89	871.12	-	2,618.89	39.28	3,529.29	35.75
3,490.01	658.83	(5,088.45)	-	-	658.83	14.19
(939.61)	339.69	-	-	-	339.69	24.07
(599.92)	254.76	-	-	-	254.76	29.17
(345.16)	237.67	-	-	-	237.67	32.99
(107.49)	226.27	-	-	-	226.27	36.55
118.78	248.76	-	118.78	1.78	369.32	38.17
367.54	284.44	-	367.54	5.51	657.49	38.17
651.98	830.34	(350.00)	301.98	4.53	1,136.85	41.47
1,132.32	1,047.99	-	1,132.32	16.98	2,197.29	41.48
2,180.31	1,132.81	-	2,180.31	32.70	3,345.82	41.48
3,313.12	1,125.94	-	3,313.12	49.70	4,488.76	41.47
4,439.06	782.99	-	4,439.06	66.59	5,288.64	41.47
5,222.05	439.92	-	5,222.05	78.33	5,740.30	41.47
5,661.97	-	-	5,661.97	84.93	5,746.90	41.47
5,661.97	-	-	5,661.97	84.93	5,746.90	41.47
5,661.97	-	-	5,661.97	84.93	5,746.90	41.47
5,661.97	-	-	5,661.97	84.93	5,746.90	41.47
5,661.97	-	-	5,661.97	84.93	5,746.90	41.47

Property Fairmount
Account #333870431

SA Number	4304754753

	Calculation Per PGW							
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
10/30/2008	9,556.83	-	-	9,556.83	126.40	9,683.23	-	9,683.23
12/3/2008	9,683.23	-	-	9,683.23	126.40	9,809.63	-	9,809.63
1/5/2009	9,809.63	-	-	9,809.63	126.40	9,936.03	-	9,936.03
2/4/2009	9,936.03	-	-	9,936.03	126.40	10,062.43	-	10,062.43
3/4/2009	10,062.43	-	-	10,062.43	126.40	10,188.83	-	10,188.83
4/3/2009	10,188.83	-	-	10,188.83	126.40	10,315.23	-	10,315.23
5/4/2009	10,315.23	-	-	10,315.23	126.40	10,441.63	-	10,441.63
6/4/2009	10,441.63	-	-	10,441.63	126.40	10,568.03	-	10,568.03
7/2/2009	10,568.03	-	-	10,568.03	126.40	10,694.43	-	10,694.43
8/3/2009	10,694.43	-	-	10,694.43	126.40	10,820.83	-	10,820.83
9/2/2009	10,820.83	-	-	10,820.83	126.40	10,947.23	-	10,947.23
10/2/2009	10,947.23	-	-	10,947.23	126.40	11,073.63	-	11,073.63
10/30/2009	11,073.63	-	-	11,073.63	126.40	11,200.03	-	11,200.03
12/2/2009	11,200.03	-	-	11,200.03	126.40	11,326.43	-	11,326.43
1/4/2010	11,326.43	-	-	11,326.43	126.40	11,452.83	-	11,452.83
2/3/2010	11,452.83	-	-	11,452.83	126.40	11,579.23	-	11,579.23
3/3/2010	11,579.23	-	-	11,579.23	126.40	11,705.63	-	11,705.63
4/1/2010	11,705.63	-	-	11,705.63	126.40	11,832.03	-	11,832.03
5/4/2010	11,832.03	-	-	11,832.03	126.40	11,958.43	-	11,958.43
6/2/2010	11,958.43	-	-	11,958.43	126.40	12,084.83	-	12,084.83
7/1/2010	12,084.83	-	-	12,084.83	126.40	12,211.23	-	12,211.23
8/3/2010	12,211.23	-	-	12,211.23	126.40	12,337.63	-	12,337.63
9/1/2010	12,337.63	-	-	12,337.63	126.40	12,464.03	-	12,464.03
10/1/2010	12,464.03	-	-	12,464.03	126.40	12,590.43	-	12,590.43
11/1/2010	12,590.43	-	-	12,590.43	126.40	12,716.83	-	12,716.83
12/1/2010	12,716.83	-	-	12,716.83	126.40	12,843.23	-	12,843.23
1/4/2011	12,843.23	-	-	12,843.23	126.40	12,969.63	-	12,969.63
2/2/2011	12,969.63	-	-	12,969.63	126.40	13,096.03	-	13,096.03
3/4/2011	13,096.03	-	-	13,096.03	126.40	13,222.43	-	13,222.43
4/1/2011	13,222.43	-	-	13,222.43	126.40	13,348.83	-	13,348.83
5/3/2011	13,348.83	-	-	13,348.83	126.40	13,475.23	-	13,475.23
6/2/2011	13,475.23	-	-	13,475.23	126.40	13,601.63	-	13,601.63
7/1/2011	13,601.63	-	-	13,601.63	126.40	13,728.03	-	13,728.03
8/2/2011	13,728.03	-	-	13,728.03	126.40	13,854.43	-	13,854.43
9/1/2011	13,854.43	-	-	13,854.43	126.40	13,980.83	-	13,980.83
10/3/2011	13,980.83	-	-	13,980.83	126.40	14,107.23	-	14,107.23
11/1/2011	14,107.23	-	-	14,107.23	126.40	14,233.63	-	14,233.63
12/1/2011	14,233.63	-	-	14,233.63	126.40	14,360.03	-	14,360.03
1/4/2012	14,360.03	-	-	14,360.03	126.40	14,486.43	-	14,486.43
2/2/2012	14,486.43	-	-	14,486.43	126.40	14,612.83	-	14,612.83
3/5/2012	14,612.83	-	-	14,612.83	126.40	14,739.23	-	14,739.23
4/4/2012	14,739.23	-	-	14,739.23	126.40	14,865.63	-	14,865.63
4/9/2012	14,865.63		{14,486.43}	14,865.63		14,865.63	{14,486.43}	379.20
5/3/2012	379.20		-	379.20	5.68	384.88	-	384.88
6/5/2012	384.88		-	384.88	5.68	390.56	-	390.56
6/13/2012	390.56	{390.56}	-	-	-	-	-	-

TOTAL	35,615.53	(51,573.70)	9,215.02	(51,573.70)

[illegible]

	<u>34,735.19</u>	<u>(51,573.70)</u>	<u>5,947.70</u>	<u>3,167.53</u>

Credit Position	Total Over Payment	Over Payment of LPC
(9,215.02)	(12,382.55)	(3,167.53)

Property Fairmount
Account #333870431

Dates	SA Number 6792935701							
	Calculation Per PGW							
	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
5/2/2008	-	16.94		16.94		16.94	-	16.94
6/4/2008	16.94	163.86		180.80	0.25	181.05	-	181.05
7/3/2008	181.05	138.43		319.48	2.71	322.19	-	322.19
8/2/2008	322.19	111.94		434.13	4.78	438.91	-	438.91
9/2/2008	438.91	116.35		555.26	6.46	561.72	-	561.72
10/2/2008	561.72	141.26		702.98	8.21	711.19	-	711.19
10/30/2008	711.19	175.19		886.38	10.33	896.71	-	896.71
12/3/2008	896.71	217.18		1,113.89	12.95	1,126.84	-	1,126.84
12/4/2008	1,126.84	(217.18)		909.66		909.66	-	909.66
12/4/2008	909.66	(12.95)		896.71		896.71	-	896.71
12/5/2008	896.71	216.40		1,113.11		1,113.11	-	1,113.11
1/5/2009	1,113.11	217.54		1,330.65	16.20	1,346.85	-	1,346.85
2/4/2009	1,346.85	214.61		1,561.46	19.46	1,580.92	-	1,580.92
3/4/2009	1,580.92	177.98		1,758.90	22.68	1,781.58	-	1,781.58
3/7/2009	1,781.58	(177.98)		1,603.60		1,603.60	-	1,603.60
3/7/2009	1,603.60	(22.68)		1,580.92		1,580.92	-	1,580.92
3/7/2009	1,580.92	177.27		1,758.19		1,758.19	-	1,758.19
4/3/2009	1,758.19	174.77		1,932.96	25.34	1,958.30	-	1,958.30
5/4/2009	1,958.30	158.96		2,117.26	27.96	2,145.22	-	2,145.22
6/4/2009	2,145.22	142.66		2,287.88	30.35	2,318.23	-	2,318.23
7/2/2009	2,318.23	103.54		2,421.77	32.49	2,454.26	-	2,454.26
8/3/2009	2,454.26	108.31		2,562.57	34.04	2,596.61	-	2,596.61
9/2/2009	2,596.61	94.00		2,690.61	35.67	2,726.28	-	2,726.28
10/2/2009	2,726.28	106.68		2,832.96	37.08	2,870.04	-	2,870.04
10/30/2009	2,870.04	123.86		2,993.90	38.68	3,032.58	-	3,032.58
12/2/2009	3,032.58	197.90		3,230.48	40.53	3,271.01	-	3,271.01
1/4/2010	3,271.01	193.29		3,464.30	43.50	3,507.80	-	3,507.80
2/3/2010	3,507.80	238.39		3,746.19	46.40	3,792.59	-	3,792.59
3/3/2010	3,792.59	237.14		4,029.73	49.98	4,079.71	-	4,079.71
4/1/2010	4,079.71	228.43		4,308.14	53.53	4,361.67	-	4,361.67
5/4/2010	4,361.67	192.88		4,554.55	56.96	4,611.51	-	4,611.51
6/2/2010	4,611.51	176.73		4,788.24	59.85	4,848.09	-	4,848.09
7/1/2010	4,848.09	126.67		4,974.76	62.50	5,037.26	-	5,037.26
8/3/2010	5,037.26	101.00		5,138.26	64.41	5,202.67	-	5,202.67
9/1/2010	5,202.67	110.06		5,312.73	65.92	5,378.65	-	5,378.65
10/1/2010	5,378.65	141.03		5,519.68	67.57	5,587.25	-	5,587.25
11/1/2010	5,587.25	172.83		5,760.08	69.69	5,829.77	-	5,829.77
12/1/2010	5,829.77	217.27		6,047.04	72.28	6,119.32	-	6,119.32
1/4/2011	6,119.32	197.38		6,316.70	75.54	6,392.24	-	6,392.24
2/2/2011	6,392.24	225.45		6,617.69	78.50	6,696.19	-	6,696.19
3/4/2011	6,696.19	223.58		6,919.77	81.88	7,001.65	-	7,001.65
4/1/2011	7,001.65	211.18		7,212.83	85.23	7,298.06	-	7,298.06
5/3/2011	7,298.06	220.91		7,518.97	88.40	7,607.37	-	7,607.37
6/2/2011	7,607.37	179.17		7,786.54	91.72	7,878.26	-	7,878.26
7/1/2011	7,878.26	122.88		8,001.14	94.40	8,095.54	-	8,095.54
8/2/2011	8,095.54	113.89		8,209.43	96.25	8,305.68	-	8,305.68
9/1/2011	8,305.68	113.89		8,419.57	97.95	8,517.52	-	8,517.52
10/3/2011	8,517.52	118.73		8,636.25	99.66	8,735.91	-	8,735.91
11/1/2011	8,735.91	139.80		8,875.71	101.44	8,977.15	-	8,977.15
12/1/2011	8,977.15	148.37		9,125.52	103.54	9,229.06	-	9,229.06
1/4/2012	9,229.06	159.86		9,388.92	105.77	9,494.69	-	9,494.69
2/2/2012	9,494.69	177.40		9,672.09	108.16	9,780.25	-	9,780.25
3/5/2012	9,780.25	157.19		9,937.44	110.83	10,048.27	-	10,048.27
4/4/2012	10,048.27	161.69		10,209.96	113.18	10,323.14	-	10,323.14
5/3/2012	10,323.14	147.17	(9,494.69)	10,470.31	12.42	10,482.73	(9,494.69)	988.04
6/5/2012	988.04	184.84		1,172.88	14.63	1,187.51	-	1,187.51
6/13/2012	1,187.51	390.56		1,578.07		1,578.07	-	1,578.07
7/3/2012	1,578.07	134.41		1,712.48	23.26	1,735.74	-	1,735.74

Summary							
Summary							
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff	
16.94	163.86	-	16.94	0.25	181.05	(0.00)	
180.80	138.43	-	180.80	2.71	321.94	(0.00)	
319.23	111.94	-	319.23	4.79	435.96	(0.01)	
431.17	116.35	-	431.17	6.47	553.99	(0.01)	
547.52	141.26	-	547.52	8.21	696.99	(0.00)	
688.78	175.19	-	688.78	10.33	874.30	(0.00)	
863.97	217.18	-	863.97	12.96	1,094.11	(0.01)	
1,081.15	(217.18)	-	1,081.15	-	863.97	-	
863.97	(12.95)	-	863.97	-	851.02	-	
851.02	216.40	-	851.02	-	1,067.42	-	
1,067.42	217.54	-	1,067.42	16.01	1,300.97	0.19	
1,284.96	214.61	-	1,284.96	19.27	1,518.84	0.19	
1,499.57	177.98	-	1,499.57	22.49	1,700.04	0.19	
1,677.55	(177.98)	-	1,677.55	-	1,499.57	-	
1,499.57	(22.68)	-	1,499.57	-	1,476.89	-	
1,476.89	177.27	-	1,476.89	-	1,654.16	-	
1,654.16	174.77	-	1,654.16	24.81	1,853.74	0.53	
1,828.93	158.96	-	1,828.93	27.43	2,015.32	0.53	
1,987.89	142.66	-	1,987.89	29.82	2,160.37	0.53	
2,130.55	103.54	-	2,130.55	31.96	2,266.05	0.53	
2,234.09	108.31	-	2,234.09	33.51	2,375.91	0.53	
2,342.40	94.00	-	2,342.40	35.14	2,471.54	0.53	
2,436.40	106.68	-	2,436.40	36.55	2,579.63	0.53	
2,543.08	123.86	-	2,543.08	38.15	2,705.09	0.53	
2,666.94	197.90	-	2,666.94	40.00	2,904.84	0.53	
2,864.84	193.29	-	2,864.84	42.97	3,101.10	0.53	
3,058.13	238.39	-	3,058.13	45.87	3,342.39	0.53	
3,296.52	237.14	-	3,296.52	49.45	3,583.11	0.53	
3,533.66	228.43	-	3,533.66	53.00	3,815.09	0.53	
3,762.09	192.88	-	3,762.09	56.43	4,011.40	0.53	
3,954.97	176.73	-	3,954.97	59.32	4,191.02	0.53	
4,131.70	126.67	-	4,131.70	61.98	4,320.35	0.52	
4,258.37	101.00	-	4,258.37	63.88	4,423.25	0.53	
4,359.37	110.06	-	4,359.37	65.39	4,534.82	0.53	
4,469.43	141.03	-	4,469.43	67.04	4,677.50	0.53	
4,610.46	172.83	-	4,610.46	69.16	4,852.45	0.53	
4,783.29	217.27	-	4,783.29	71.75	5,072.31	0.53	
5,000.56	197.38	-	5,000.56	75.01	5,272.95	0.53	
5,197.94	225.45	-	5,197.94	77.97	5,501.36	0.53	
5,423.39	223.58	-	5,423.39	81.35	5,728.32	0.53	
5,646.97	211.18	-	5,646.97	84.70	5,942.85	0.53	
5,858.15	220.91	-	5,858.15	87.87	6,166.93	0.53	
6,079.06	179.17	-	6,079.06	91.19	6,349.42	0.53	
6,258.23	122.88	-	6,258.23	93.87	6,474.98	0.53	
6,381.11	113.89	-	6,381.11	95.72	6,590.72	0.53	
6,495.00	113.89	-	6,495.00	97.43	6,706.32	0.52	
6,608.89	118.73	-	6,608.89	99.13	6,826.75	0.53	
6,727.62	139.80	-	6,727.62	100.91	6,968.33	0.53	
6,867.42	148.37	-	6,867.42	103.01	7,118.80	0.53	
7,015.79	159.86	-	7,015.79	105.24	7,280.89	0.53	
7,175.65	177.40	-	7,175.65	107.63	7,460.68	0.53	
7,353.05	157.19	-	7,353.05	110.30	7,620.54	0.53	
7,510.24	161.69	-	7,510.24	112.65	7,784.58	0.53	
7,671.93	147.17	(9,494.69)	-	-	147.17	12.42	
(1,675.59)	184.84	-	-	-	184.84	14.63	
(1,490.75)	390.56	-	-	-	390.56	-	
(1,100.19)	134.41	-	-	-	134.41	23.26	

Property Fairmount
Account #333870431

SA Number 6792935701								
Calculation Per PGW								
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
8/2/2012	1,735.74	110.14		1,845.88	25.28	1,871.16	-	1,871.16
9/4/2012	1,871.16	131.87		2,003.03	26.93	2,029.96	-	2,029.96
10/3/2012	2,029.96	126.02		2,155.98	28.91	2,184.89	-	2,184.89
11/1/2012	2,184.89	160.75		2,345.64	30.80	2,376.44	-	2,376.44
12/4/2012	2,376.44	188.93		2,565.37	33.21	2,598.58	-	2,598.58
1/4/2013	2,598.58	185.81		2,784.39	36.04	2,820.43	-	2,820.43
2/5/2013	2,820.43	192.53		3,012.96	38.83	3,051.79	-	3,051.79
3/5/2013	3,051.79	205.53		3,257.32	41.72	3,299.04	-	3,299.04
4/3/2013	3,299.04	187.73		3,486.77	44.80	3,531.57	-	3,531.57
5/3/2013	3,531.57	173.72		3,705.29	47.62	3,752.91	-	3,752.91
6/4/2013	3,752.91	152.17		3,905.08	50.22	3,955.30	-	3,955.30
7/2/2013	3,955.30	127.90		4,083.20	52.50	4,135.70	-	4,135.70
8/2/2013	4,135.70	135.99		4,271.69	54.42	4,326.11	-	4,326.11
9/4/2013	4,326.11	118.60	(2,134.45)	4,444.71	32.87	4,477.58	(2,134.45)	2,343.13
10/2/2013	2,343.13	126.47		2,469.60	34.65	2,504.25	-	2,504.25
11/1/2013	2,504.25	136.95		2,641.20	36.55	2,677.75	-	2,677.75
12/3/2013	2,677.75	176.37		2,854.12	38.60	2,892.72	-	2,892.72
1/3/2014	2,892.72	192.28		3,085.00	41.25	3,126.25	-	3,126.25
2/4/2014	3,126.25	214.75		3,341.00	44.13	3,385.13	-	3,385.13
3/6/2014	3,385.13	236.52		3,621.65	47.35	3,669.00	-	3,669.00
4/4/2014	3,669.00	169.96		3,838.96	50.90	3,889.86	-	3,889.86
5/3/2014	3,889.86	137.48		4,027.34	53.45	4,080.79	-	4,080.79
6/4/2014	4,080.79	130.43		4,211.22	55.51	4,266.73	-	4,266.73
7/3/2014	4,266.73	112.69		4,379.42	57.47	4,436.89	-	4,436.89
8/2/2014	4,436.89	105.26		4,542.15	59.16	4,601.31	-	4,601.31
9/3/2014	4,601.31	117.20		4,718.51	60.74	4,779.25	-	4,779.25
10/2/2014	4,779.25	117.68		4,896.93	62.49	4,959.42	-	4,959.42
10/31/2014	4,959.42	136.70		5,096.12	64.26	5,160.38	-	5,160.38
12/3/2014	5,160.38	165.53		5,325.91	66.31	5,392.22	-	5,392.22
TOTAL	13,002.87	(11,629.14)		4,018.49		(11,629.14)		

Calculation Per PGW							
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff	
(965.78)	110.14	-	-	-	110.14	25.28	
(855.64)	131.87	-	-	-	131.87	26.93	
(723.77)	126.02	-	-	-	126.02	28.91	
(597.75)	160.75	-	-	-	160.75	30.80	
(437.00)	188.93	-	-	-	188.93	33.21	
(248.07)	185.81	-	-	-	185.81	36.04	
(62.26)	192.53	-	-	-	192.53	38.83	
130.27	205.53	-	130.27	1.95	337.75	39.77	
335.80	187.73	-	335.80	5.04	528.57	39.76	
523.53	173.72	-	523.53	7.85	705.10	39.77	
697.25	152.17	-	697.25	10.46	859.88	39.76	
849.42	127.90	-	849.42	12.74	990.06	39.76	
977.32	135.99	-	977.32	14.66	1,127.97	39.76	
1,113.31	118.60	(2,134.45)	-	-	118.60	32.87	
(902.54)	126.47	-	-	-	126.47	34.65	
(776.07)	136.95	-	-	-	136.95	36.55	
(639.12)	176.37	-	-	-	176.37	38.60	
(462.75)	192.28	-	-	-	192.28	41.25	
(270.47)	214.75	-	-	-	214.75	44.13	
(55.72)	236.52	-	-	-	236.52	47.35	
180.80	169.96	-	180.80	2.71	353.47	48.19	
350.76	137.48	-	350.76	5.26	493.50	48.19	
488.24	130.43	-	488.24	7.32	625.99	48.19	
618.67	112.69	-	618.67	9.28	740.64	48.19	
731.36	105.26	-	731.36	10.97	847.59	48.19	
836.62	117.20	-	836.62	12.55	966.37	48.19	
953.82	117.68	-	953.82	14.31	1,085.81	48.18	
1,071.50	136.70	-	1,071.50	16.07	1,224.27	48.19	
1,208.20	165.53	-	1,208.20	18.12	1,391.85	48.19	
190,332.18	13,002.87	(11,629.14)	192,810.41	2,780.40	208,576.74	1,238.09	
Balance Due	Total Balance Due		Over Payment of LPC				
1,391.85	153.77		(1,238.09)				

SA Number 2108398906

Calculation Per PGW								
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
5/23/2001	-	1,091.80	-	1,091.80		1,091.80	-	1,091.80
6/22/2001	1,091.80	422.13	-	1,513.93	16.37	1,530.30	-	1,530.30
8/3/2001	1,530.30	548.59	-	2,078.89	22.70	2,101.59	-	2,101.59
9/1/2001	2,101.59	317.17	(1,392.85)	2,418.76	10.63	2,429.39	(1,392.85)	1,036.54
10/3/2001	1,036.54	348.47	(317.17)	1,385.01	10.79	1,395.80	(317.17)	1,078.63
11/1/2001	1,078.63	434.90	(1,078.63)	1,513.53		1,513.53	(1,078.63)	434.90
12/1/2001	434.90	565.24	(434.90)	1,000.14		1,000.14	(434.90)	565.24
1/3/2002	565.24	709.57	-	1,274.81	8.47	1,283.28	-	1,283.28
2/1/2002	1,283.28	813.36	(565.24)	2,096.64	10.77	2,107.41	(565.24)	1,542.17
3/2/2002	1,542.17	773.88	(1,542.17)	2,316.05		2,316.05	(1,542.17)	773.88
4/3/2002	773.88	666.70	-	1,440.58	11.60	1,452.18	-	1,452.18
5/2/2002	1,452.18	422.12	(1,452.18)	1,874.30		1,874.30	(1,452.18)	422.12
6/1/2002	422.12	300.48	-	722.60	6.33	728.93	-	728.93
7/2/2002	728.93	234.97	(422.12)	963.90	4.60	968.50	(422.12)	546.38
8/1/2002	546.38	200.04	(546.38)	746.42		746.42	(546.38)	200.04
9/1/2002	200.04	191.16	(200.04)	391.20		391.20	(200.04)	191.16
10/1/2002	191.16	249.18	-	440.34	2.38	442.72	-	442.72
10/31/2002	442.72	370.06	(442.72)	812.78		812.78	(442.72)	370.06
12/3/2002	370.06	683.70	-	1,053.76	5.55	1,059.31	-	1,059.31
12/28/2002	1,059.31	3.51	-	1,062.82		1,062.82	-	1,062.82
1/3/2003	1,062.82	1,054.68	(370.06)	2,117.50	10.33	2,127.83	(370.06)	1,757.77
2/1/2003	1,757.77	1,076.87	(689.25)	2,834.64	16.02	2,850.66	(689.25)	2,161.41
3/5/2003	2,161.41	1,120.31	(1,068.52)	3,281.72	16.39	3,298.11	(1,068.52)	2,229.59
4/3/2003	2,229.59	780.84	(1,092.89)	3,010.43	17.05	3,027.48	(1,092.89)	1,934.59
5/3/2003	1,934.59	609.65	-	2,544.24	28.76	2,573.00	-	2,573.00
6/3/2003	2,573.00	405.82	(2,573.00)	2,978.82		2,978.82	(2,573.00)	405.82
7/2/2003	405.82	329.90	-	735.72	6.08	741.80	-	741.80
8/1/2003	741.80	247.65	(741.80)	989.45		989.45	(741.80)	247.65
9/3/2003	247.65	253.35	-	501.00	3.71	504.71	-	504.71
10/2/2003	504.71	326.65	-	831.36	7.51	838.87	-	838.87
10/31/2003	838.87	423.59	-	1,262.46	12.41	1,274.87	-	1,274.87
12/3/2003	1,274.87	753.03	(1,274.87)	2,027.90		2,027.90	(1,274.87)	753.03
1/3/2004	753.03	1,096.86	-	1,849.89	11.29	1,861.18	-	1,861.18
2/3/2004	1,861.18	1,362.60	-	3,223.78	27.74	3,251.52	-	3,251.52
3/4/2004	3,251.52	1,213.51	-	4,465.03	48.18	4,513.21	-	4,513.21
4/2/2004	4,513.21	856.19	(3,251.52)	5,369.40	18.92	5,388.32	(3,251.52)	2,136.80
5/4/2004	2,136.80	634.31	(1,261.69)	2,771.11	13.12	2,784.23	(1,261.69)	1,522.54
6/3/2004	1,522.54	440.89	(875.11)	1,963.43	9.71	1,973.14	(875.11)	1,098.03
7/2/2004	1,098.03	333.59	(1,117.61)	1,431.62	6.75	1,438.37	(1,117.61)	320.76
8/3/2004	320.76	312.54	-	633.30	4.81	638.11	-	638.11
9/2/2004	638.11	341.12	(340.34)	979.23	4.46	983.69	(340.34)	643.35
10/2/2004	643.35	341.20	(297.77)	984.55	5.18	989.73	(297.77)	691.96
11/2/2004	691.96	442.12	(345.58)	1,134.08	5.19	1,139.27	(345.58)	793.69
12/3/2004	793.69	695.43	-	1,489.12	11.82	1,500.94	-	1,500.94
1/3/2005	1,500.94	1,105.19	(793.69)	2,606.13	10.60	2,616.73	(793.69)	1,823.04
2/1/2005	1,823.04	1,451.41	-	3,274.45	27.18	3,301.63	-	3,301.63
3/2/2005	3,301.63	1,244.97	(707.25)	4,546.60	38.91	4,585.51	(707.25)	3,878.26
4/1/2005	3,878.26	1,118.33	(1,115.79)	4,996.59	41.43	5,038.02	(1,115.79)	3,922.23
5/2/2005	3,922.23	616.36	(1,478.59)	4,538.59	36.65	4,575.24	(1,478.59)	3,096.65
6/1/2005	3,096.65	620.18	(1,283.88)	3,716.83	27.19	3,744.02	(1,283.88)	2,460.14
7/1/2005	2,460.14	424.84	(1,159.76)	2,884.98	19.50	2,904.48	(1,159.76)	1,744.72
8/2/2005	1,744.72	445.92	(653.01)	2,190.64	16.37	2,207.01	(653.01)	1,554.00

Cum. Principal		Cum. Principal		Cum. Principal		Cum. Principal		Cum. Principal	
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff	Before Bill	New Charges	Payments
	1,091.80								
1,091.80	422.13	-	1,091.80	16.38	1,530.31	(0.01)	1,091.80	422.13	-
1,513.93	548.59	-	1,513.93	22.71	2,085.23	(0.01)	1,513.93	548.59	-
2,062.52	317.17	(1,392.85)	669.67	10.05	996.89	0.58	2,062.52	317.17	(1,392.85)
986.84	348.47	(317.17)	669.67	10.05	1,028.19	0.74	986.84	348.47	(317.17)
1,018.14	434.90	(1,078.63)	-	-	434.90	-	1,018.14	434.90	(1,078.63)
374.41	565.24	(434.90)	-	-	565.24	-	374.41	565.24	(434.90)
504.75	709.57	-	504.75	7.57	1,221.89	0.90	504.75	709.57	-
1,214.32	813.36	(565.24)	649.08	9.74	1,472.18	1.03	1,214.32	813.36	(565.24)
1,462.44	773.88	(1,542.17)	-	-	773.88	-	1,462.44	773.88	(1,542.17)
694.15	666.70	-	694.15	10.41	1,371.26	1.19	694.15	666.70	-
1,360.85	422.12	(1,452.18)	-	-	422.12	-	1,360.85	422.12	(1,452.18)
330.79	300.48	-	330.79	4.96	636.23	1.37	330.79	300.48	-
631.27	234.97	(422.12)	209.15	3.14	447.26	1.46	631.27	234.97	(422.12)
444.12	200.04	(546.38)	-	-	200.04	-	444.12	200.04	(546.38)
97.78	191.16	(200.04)	-	-	191.16	-	97.78	191.16	(200.04)
88.90	249.18	-	88.90	1.33	339.41	1.05	88.90	249.18	-
338.08	370.06	(442.72)	-	-	370.06	-	338.08	370.06	(442.72)
265.42	683.70	-	265.42	3.98	953.10	1.57	265.42	683.70	-
949.12	3.51	-	949.12	-	952.63	-	949.12	3.51	-
952.63	1,054.68	(370.06)	582.57	8.74	1,645.99	1.59	952.63	1,054.68	(370.06)
1,637.25	1,076.87	(689.25)	948.00	14.22	2,039.09	1.80	1,637.25	1,076.87	(689.25)
2,024.87	1,120.31	(1,068.52)	956.35	14.35	2,091.01	2.04	2,024.87	1,120.31	(1,068.52)
2,076.66	780.84	(1,092.89)	983.77	14.76	1,779.37	2.29	2,076.66	780.84	(1,092.89)
1,764.61	609.65	-	1,764.61	26.47	2,400.73	2.29	1,764.61	609.65	-
2,374.26	405.82	(2,573.00)	-	-	405.82	-	2,374.26	405.82	(2,573.00)
207.08	329.90	-	207.08	3.11	540.09	2.97	207.08	329.90	-
536.98	247.65	(741.80)	-	-	247.65	-	536.98	247.65	(741.80)
42.83	253.35	-	42.83	0.64	296.82	3.07	42.83	253.35	-
296.18	326.65	-	296.18	4.44	627.27	3.07	296.18	326.65	-
622.83	423.59	-	622.83	9.34	1,055.76	3.07	622.83	423.59	-
1,046.42	753.03	(1,274.87)	-	-	753.03	-	1,046.42	753.03	(1,274.87)
524.58	1,096.86	-	524.58	7.87	1,629.31	3.42	524.58	1,096.86	-
1,621.44	1,362.60	-	1,621.44	24.32	3,008.36	3.42	1,621.44	1,362.60	-
2,984.04	1,213.51	-	2,984.04	44.76	4,242.31	3.42	2,984.04	1,213.51	-
4,197.55	856.19	(3,251.52)	946.03	14.19	1,816.41	4.73	4,197.55	856.19	(3,251.52)
1,802.22	634.31	(1,261.69)	540.53	8.11	1,182.95	5.01	1,802.22	634.31	(1,261.69)
1,174.84	440.89	(875.11)	299.73	4.50	745.12	5.21	1,174.84	440.89	(875.11)
740.62	333.59	(1,117.61)	-	-	333.59	6.75	740.62	333.59	(1,117.61)
(43.40)	312.54	-	-	-	312.54	4.81	(43.40)	312.54	-
269.14	341.12	(340.34)	-	-	341.12	4.46	269.14	341.12	(340.34)
269.92	341.20	(297.77)	-	-	341.20	5.18	269.92	341.20	(297.77)
313.35	442.12	(345.58)	-	-	442.12	5.19	313.35	442.12	(345.58)
409.89	695.43	-	409.89	6.15	1,111.47	5.67	409.89	695.43	-
1,105.32	1,105.19	(793.69)	311.63	4.67	1,421.49	5.93	1,105.32	1,105.19	(793.69)
1,416.82	1,451.41	-	1,416.82	21.25	2,889.48	5.93	1,416.82	1,451.41	-
2,868.23	1,244.97	(707.25)	2,160.98	32.41	3,438.36	6.50	2,868.23	1,244.97	(707.25)
3,405.95	1,118.33	(1,115.79)	2,290.16	34.35	3,442.84	7.08	3,405.95	1,118.33	(1,115.79)
3,408.49	616.36	(1,478.59)	1,929.90	28.95	2,575.21	7.70	3,408.49	616.36	(1,478.59)
2,546.26	620.18	(1,283.88)	1,262.38	18.94	1,901.50	8.25	2,546.26	620.18	(1,283.88)
1,882.56	424.84	(1,159.76)	722.80	10.84	1,158.48	8.66	1,882.56	424.84	(1,159.76)
1,147.64	445.92	(653.01)	494.63	7.42	947.97	8.95	1,147.64	445.92	(653.01)

Account #355139832		SA Number		2108398906						
		Calculation Per PGW								
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due		
9/1/2005	1,554.00	361.56	(647.37)	1,915.56	13.59	1,929.15	(647.37)	1,281.78		
10/3/2005	1,281.78	393.42	(906.63)	1,675.20	5.62	1,680.82	(906.63)	774.19		
11/1/2005	774.19	792.15	-	1,566.34	11.52	1,577.86	-	1,577.86		
12/2/2005	1,577.86	1,126.36	-	2,704.22	23.41	2,727.63	-	2,727.63		
1/4/2006	2,727.63	1,827.61	(774.19)	4,555.24	29.30	4,584.54	(774.19)	3,810.35		
2/3/2006	3,810.35	1,586.55	-	5,396.90	56.71	5,453.61	-	5,453.61		
3/6/2006	5,453.61	1,683.24	-	7,136.85	80.51	7,217.36	-	7,217.36		
4/5/2006	7,217.36	1,371.91	-	8,589.27	105.76	8,695.03	-	8,695.03		
5/4/2006	8,695.03	875.80	(1,953.44)	9,570.83	101.12	9,671.95	(1,953.44)	7,718.51		
6/5/2006	7,718.51	558.78	(1,856.91)	8,277.29	87.92	8,365.21	(1,856.91)	6,508.30		
7/6/2006	6,508.30	400.98	-	6,909.28	96.30	7,005.58	-	7,005.58		
8/3/2006	7,005.58	345.89	-	7,351.47	102.32	7,453.79	-	7,453.79		
9/1/2006	7,453.79	353.76	-	7,807.55	107.50	7,915.05	-	7,915.05		
10/4/2006	7,915.05	480.34	(1,000.00)	8,395.39	103.72	8,499.11	(1,000.00)	7,499.11		
11/2/2006	7,499.11	723.73	(2,000.00)	8,222.84	82.48	8,305.32	(2,000.00)	6,305.32		
12/4/2006	6,305.32	1,092.32	(2,053.45)	7,397.64	63.77	7,461.41	(2,053.45)	5,407.96		
1/5/2007	5,407.96	1,335.72	(1,000.00)	6,743.68	66.11	6,809.79	(1,000.00)	5,809.79		
2/5/2007	5,809.79	1,510.04	(500.00)	7,319.83	79.64	7,399.47	(500.00)	6,899.47		
3/6/2007	6,899.47	1,817.94	-	8,717.41	102.29	8,819.70	-	8,819.70		
4/4/2007	8,819.70	1,199.10	-	10,018.80	129.56	10,148.36	-	10,148.36		
5/4/2007	10,148.36	1,050.26	(4,000.00)	11,198.62	92.22	11,290.84	(4,000.00)	7,290.84		
6/5/2007	7,290.84	648.71	-	7,939.55	107.97	8,047.52	-	8,047.52		
7/5/2007	8,047.52	475.06	-	8,522.58	117.70	8,640.28	-	8,640.28		
8/3/2007	8,640.28	419.99	(650.79)	9,060.27	119.84	9,180.11	(650.79)	8,529.32		
9/4/2007	8,529.32	389.60	-	8,918.92	126.14	9,045.06	-	9,045.06		
10/3/2007	9,045.06	458.52	-	9,503.58	131.98	9,635.56	-	9,635.56		
11/1/2007	9,635.56	554.32	-	10,189.88	138.86	10,328.74	-	10,328.74		
12/4/2007	10,328.74	1,072.89	(439.76)	11,401.63	147.17	11,548.80	(439.76)	11,109.04		
1/6/2008	11,109.04	1,368.40	-	12,477.44	163.27	12,640.71	-	12,640.71		
2/4/2008	12,640.71	1,373.53	-	14,014.24	183.79	14,198.03	-	14,198.03		
3/4/2008	14,198.03	1,412.35	-	15,610.38	204.40	15,814.78	-	15,814.78		
4/3/2008	15,814.78	740.40	-	16,555.18	225.58	16,780.76	-	16,780.76		
5/2/2008	16,780.76	260.19	-	17,040.95	236.69	17,277.64	-	17,277.64		
6/3/2008	17,277.64	272.32	(500.00)	17,549.96	240.59	17,790.55	(500.00)	17,290.55		
7/2/2008	17,290.55	193.60	-	17,484.15	244.68	17,728.83	-	17,728.83		
8/1/2008	17,728.83	184.77	-	17,913.60	247.58	18,161.18	-	18,161.18		
9/2/2008	18,161.18	189.18	-	18,350.36	250.35	18,600.71	-	18,600.71		
10/1/2008	18,600.71	196.91	-	18,797.62	253.19	19,050.81	-	19,050.81		
10/30/2008	19,050.81	215.78	-	19,266.59	256.14	19,522.73	-	19,522.73		
12/3/2008	19,522.73	334.38	-	19,857.11	259.38	20,116.49	-	20,116.49		
12/4/2008	20,116.49	(334.38)	-	19,782.11	-	19,782.11	-	19,782.11		
12/4/2008	19,782.11	(259.38)	-	19,522.73	-	19,522.73	-	19,522.73		
12/5/2008	19,522.73	333.29	-	19,856.02	-	19,856.02	-	19,856.02		
1/5/2009	19,856.02	349.71	-	20,205.73	264.38	20,470.11	-	20,470.11		
2/3/2009	20,470.11	438.50	-	20,908.61	269.62	21,178.23	-	21,178.23		
3/4/2009	21,178.23	352.44	-	21,530.67	276.20	21,806.87	-	21,806.87		
3/7/2009	21,806.87	(352.44)	-	21,454.43	-	21,454.43	-	21,454.43		
3/7/2009	21,454.43	(276.20)	-	21,178.23	-	21,178.23	-	21,178.23		
3/7/2009	21,178.23	350.68	-	21,528.91	-	21,528.91	-	21,528.91		
4/3/2009	21,528.91	275.90	-	21,804.81	281.46	22,086.27	-	22,086.27		
5/4/2009	22,086.27	247.76	-	22,334.03	285.60	22,619.63	-	22,619.63		
6/4/2009	22,619.63	217.46	-	22,837.09	289.32	23,126.41	-	23,126.41		

Cum. Principal		Cum. Payment						
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff		
940.55	361.56	(647.37)	293.18	4.40	659.14	9.19		
654.74	393.42	(906.63)	-	-	393.42	5.62		
141.53	792.15	-	141.53	2.12	935.80	9.40		
933.68	1,126.36	-	933.68	14.01	2,074.05	9.40		
2,060.04	1,827.61	(774.19)	1,285.85	19.29	3,132.75	10.01		
3,113.46	1,586.55	-	3,113.46	46.70	4,746.71	10.01		
4,700.01	1,683.24	-	4,700.01	70.50	6,453.75	10.01		
6,383.25	1,371.91	-	6,383.25	95.75	7,850.91	10.01		
7,755.16	875.80	(1,953.44)	5,801.72	87.03	6,764.55	14.09		
6,677.52	558.78	(1,856.91)	4,820.61	72.31	5,451.70	15.61		
5,379.39	400.98	-	5,379.39	80.69	5,861.06	15.61		
5,780.37	345.89	-	5,780.37	86.71	6,212.97	15.61		
6,126.26	353.76	-	6,126.26	91.89	6,571.91	15.61		
6,480.02	480.34	(1,000.00)	5,480.02	82.20	6,042.56	21.52		
5,960.36	723.73	(2,000.00)	3,960.36	59.41	4,743.50	23.07		
4,684.09	1,092.32	(2,053.45)	2,630.64	39.46	3,762.42	24.31		
3,722.96	1,335.72	(1,000.00)	2,722.96	40.84	4,099.52	25.27		
4,058.68	1,510.04	(500.00)	3,558.68	53.38	5,122.10	26.26		
5,068.72	1,817.94	-	5,068.72	76.03	6,962.69	26.26		
6,886.66	1,199.10	-	6,886.66	103.30	8,189.06	26.26		
8,085.76	1,050.26	(4,000.00)	4,085.76	61.29	5,197.31	30.93		
5,136.02	648.71	-	5,136.02	77.04	5,861.77	30.93		
5,784.73	475.06	-	5,784.73	86.77	6,346.56	30.93		
6,259.79	419.99	(650.79)	5,609.00	84.14	6,113.13	35.71		
6,028.99	389.60	-	6,028.99	90.43	6,509.02	35.71		
6,418.59	458.52	-	6,418.59	96.28	6,973.39	35.70		
6,877.11	554.32	-	6,877.11	103.16	7,534.59	35.70		
7,431.43	1,072.89	(439.76)	6,991.67	104.88	8,169.44	42.29		
8,064.56	1,368.40	-	8,064.56	120.97	9,553.93	42.30		
9,432.96	1,373.53	-	9,432.96	141.49	10,947.98	42.30		
10,806.49	1,412.35	-	10,806.49	162.10	12,380.94	42.30		
12,218.84	740.40	-	12,218.84	183.28	13,142.52	42.30		
12,959.24	260.19	-	12,959.24	194.39	13,413.82	42.30		
13,219.43	272.32	(500.00)	12,719.43	190.79	13,182.54	49.80		
12,991.75	193.60	-	12,991.75	194.88	13,380.23	49.80		
13,185.35	184.77	-	13,185.35	197.78	13,567.90	49.80		
13,370.12	189.18	-	13,370.12	200.55	13,759.85	49.80		
13,559.30	196.91	-	13,559.30	203.39	13,959.60	49.80		
13,756.21	215.78	-	13,756.21	206.34	14,178.33	49.80		
13,971.99	334.38	-	13,971.99	209.58	14,515.95	49.80		
14,306.37	(334.38)	-	14,306.37	-	13,971.99	-		
13,971.99	(259.38)	-	13,971.99	-	13,712.61	-		
13,712.61	333.29	-	13,712.61	-	14,045.90	-		
14,045.90	349.71	-	14,045.90	210.69	14,606.30	53.69		
14,395.61	438.50	-	14,395.61	215.93	15,050.04	53.69		
14,834.11	352.44	-	14,834.11	222.51	15,409.06	53.69		
15,186.55	(352.44)	-	15,186.55	-	14,834.11	-		
14,834.11	(276.20)	-	14,834.11	-	14,557.91	-		
14,557.91	350.68	-	14,557.91	-	14,908.59	-		
14,908.59	275.90	-	14,908.59	223.63	15,408.12	57.83		
15,184.49	247.76	-	15,184.49	227.77	15,660.02	57.83		
15,432.25	217.46	-	15,432.25	231.48	15,881.19	57.84		

SA Number 2108398906

Dates	Calculation Per PGW							
	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
7/3/2009	23,126.41	179.86	-	23,306.27	292.58	23,598.85	-	23,598.85
8/3/2009	23,598.85	160.78	-	23,759.63	295.28	24,054.91	-	24,054.91
9/2/2009	24,054.91	156.01	-	24,210.92	297.69	24,508.61	-	24,508.61
10/2/2009	24,508.61	161.88	-	24,670.49	300.03	24,970.52	-	24,970.52
10/30/2009	24,970.52	252.12	-	25,222.64	302.46	25,525.10	-	25,525.10
12/3/2009	25,525.10	322.87	-	25,847.97	306.24	26,154.21	-	26,154.21
1/4/2010	26,154.21	315.43	-	26,469.64	311.08	26,780.72	-	26,780.72
2/3/2010	26,780.72	416.44	-	27,197.16	315.81	27,512.97	-	27,512.97
3/3/2010	27,512.97	330.36	-	27,843.33	322.06	28,165.39	-	28,165.39
4/1/2010	28,165.39	321.21	-	28,486.60	327.01	28,813.61	-	28,813.61
5/4/2010	28,813.61	318.97	-	29,132.58	331.83	29,464.41	-	29,464.41
6/3/2010	29,464.41	317.48	-	29,781.89	336.62	30,118.51	-	30,118.51
7/1/2010	30,118.51	196.15	-	30,314.66	341.38	30,656.04	-	30,656.04
8/3/2010	30,656.04	176.51	-	30,832.55	344.32	31,176.87	-	31,176.87
9/1/2010	31,176.87	208.24	-	31,385.11	346.97	31,732.08	-	31,732.08
10/1/2010	31,732.08	224.16	-	31,956.24	350.09	32,306.33	-	32,306.33
11/1/2010	32,306.33	293.66	-	32,599.99	353.46	32,953.45	-	32,953.45
12/1/2010	32,953.45	376.34	-	33,329.79	357.86	33,687.65	-	33,687.65
1/4/2011	33,687.65	350.88	-	34,038.53	363.51	34,402.04	-	34,402.04
2/2/2011	34,402.04	360.94	-	34,762.98	368.77	35,131.75	-	35,131.75
3/4/2011	35,131.75	348.34	-	35,480.09	374.18	35,854.27	-	35,854.27
4/1/2011	35,854.27	318.81	-	36,173.08	379.41	36,552.49	-	36,552.49
5/3/2011	36,552.49	337.32	-	36,889.81	384.19	37,274.00	-	37,274.00
6/2/2011	37,274.00	311.38	-	37,585.38	389.25	37,974.63	-	37,974.63
7/1/2011	37,974.63	223.32	-	38,197.95	393.92	38,591.87	-	38,591.87
8/2/2011	38,591.87	200.84	-	38,792.71	397.27	39,189.98	-	39,189.98
9/1/2011	39,189.98	194.84	-	39,384.82	400.28	39,785.10	-	39,785.10
10/3/2011	39,785.10	209.26	-	39,994.36	403.21	40,397.57	-	40,397.57
11/1/2011	40,397.57	239.46	-	40,637.03	406.34	41,043.37	-	41,043.37
12/1/2011	41,043.37	263.88	-	41,307.25	409.94	41,717.19	-	41,717.19
1/4/2012	41,717.19	283.99	-	42,001.18	413.89	42,415.07	-	42,415.07
2/2/2012	42,415.07	336.21	-	42,751.28	418.15	43,169.43	-	43,169.43
3/5/2012	43,169.43	284.94	-	43,454.37	423.20	43,877.57	-	43,877.57
4/4/2012	43,877.57	301.51	-	44,179.08	427.47	44,606.55	-	44,606.55
5/3/2012	44,606.55	299.23	(42,415.07)	44,905.78	32.87	44,938.65	(42,415.07)	2,523.58
6/5/2012	2,523.58	333.42	-	2,857.00	37.36	2,894.36	-	2,894.36
7/3/2012	2,894.36	218.74	-	3,113.10	42.36	3,155.46	-	3,155.46
8/2/2012	3,155.46	176.59	-	3,332.05	45.64	3,377.69	-	3,377.69
9/4/2012	3,377.69	209.80	-	3,587.49	48.29	3,635.78	-	3,635.78
10/3/2012	3,635.78	211.31	-	3,847.09	51.43	3,898.52	-	3,898.52
11/1/2012	3,898.52	268.64	-	4,167.16	54.60	4,221.76	-	4,221.76
12/4/2012	4,221.76	322.25	-	4,544.01	58.63	4,602.64	-	4,602.64
1/4/2013	4,602.64	350.18	-	4,952.82	63.47	5,016.29	-	5,016.29
2/5/2013	5,016.29	365.67	-	5,381.96	68.72	5,450.68	-	5,450.68
3/5/2013	5,450.68	398.63	-	5,849.31	74.20	5,923.51	-	5,923.51
4/3/2013	5,923.51	382.19	-	6,305.70	80.18	6,385.88	-	6,385.88
5/3/2013	6,385.88	361.19	-	6,747.07	85.92	6,832.99	-	6,832.99
6/4/2013	6,832.99	307.65	-	7,140.64	91.33	7,231.97	-	7,231.97
7/2/2013	7,231.97	286.31	-	7,518.28	95.95	7,614.23	-	7,614.23
8/2/2013	7,614.23	225.85	-	7,840.08	100.24	7,940.32	-	7,940.32
9/4/2013	7,940.32	253.39	(3,906.26)	8,193.71	60.51	8,254.22	(3,906.26)	4,347.96
10/2/2013	4,347.96	245.14	-	4,593.10	64.31	4,657.41	-	4,657.41

Cum Principal		Cum Principal		Cum Principal		Cum Principal	
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff	
15,649.71	179.86	-	15,649.71	234.75	16,064.32	57.83	
15,829.57	160.78	-	15,829.57	237.44	16,227.79	57.84	
15,990.35	156.01	-	15,990.35	239.86	16,386.22	57.83	
16,146.36	161.88	-	16,146.36	242.20	16,550.44	57.83	
16,308.24	252.12	-	16,308.24	244.62	16,804.98	57.84	
16,560.36	322.87	-	16,560.36	248.41	17,131.64	57.83	
16,883.23	315.43	-	16,883.23	253.25	17,451.91	57.83	
17,198.66	416.44	-	17,198.66	257.98	17,873.08	57.83	
17,615.10	330.36	-	17,615.10	264.23	18,209.69	57.83	
17,945.46	321.21	-	17,945.46	269.18	18,535.85	57.83	
18,266.67	318.97	-	18,266.67	274.00	18,859.64	57.83	
18,585.64	317.48	-	18,585.64	278.78	19,181.90	57.84	
18,903.12	196.15	-	18,903.12	283.55	19,382.82	57.83	
19,099.27	176.51	-	19,099.27	286.49	19,562.27	57.83	
19,275.78	208.24	-	19,275.78	289.14	19,773.16	57.83	
19,484.02	224.16	-	19,484.02	292.26	20,000.44	57.83	
19,708.18	293.66	-	19,708.18	295.62	20,297.46	57.84	
20,001.84	376.34	-	20,001.84	300.03	20,678.21	57.83	
20,378.18	350.88	-	20,378.18	305.67	21,034.73	57.84	
20,729.06	360.94	-	20,729.06	310.94	21,400.94	57.83	
21,090.00	348.34	-	21,090.00	316.35	21,754.69	57.83	
21,438.34	318.81	-	21,438.34	321.58	22,078.73	57.83	
21,757.15	337.32	-	21,757.15	326.36	22,420.83	57.83	
22,094.47	311.38	-	22,094.47	331.42	22,737.27	57.83	
22,405.85	223.32	-	22,405.85	336.09	22,965.26	57.83	
22,629.17	200.84	-	22,629.17	339.44	23,169.45	57.83	
22,830.01	194.84	-	22,830.01	342.45	23,367.30	57.83	
23,024.85	209.26	-	23,024.85	345.37	23,579.48	57.84	
23,234.11	239.46	-	23,234.11	348.51	23,822.08	57.83	
23,473.57	263.88	-	23,473.57	352.10	24,089.55	57.84	
23,737.45	283.99	-	23,737.45	356.06	24,377.50	57.83	
24,021.44	336.21	-	24,021.44	360.32	24,717.97	57.83	
24,357.65	284.94	-	24,357.65	365.36	25,007.95	57.84	
24,642.59	301.51	-	24,642.59	369.64	25,313.74	57.83	
24,944.10	299.23	(42,415.07)	-	-	299.23	32.87	
(17,171.74)	333.42	-	-	-	333.42	37.36	
(16,838.32)	218.74	-	-	-	218.74	42.36	
(16,619.58)	176.59	-	-	-	176.59	45.64	
(16,442.99)	209.80	-	-	-	209.80	48.29	
(16,233.19)	211.31	-	-	-	211.31	51.43	
(16,021.88)	268.64	-	-	-	268.64	54.60	
(15,753.24)	322.25	-	-	-	322.25	58.63	
(15,430.99)	350.18	-	-	-	350.18	63.47	
(15,080.81)	365.67	-	-	-	365.67	68.72	
(14,715.14)	398.63	-	-	-	398.63	74.20	
(14,316.51)	382.19	-	-	-	382.19	80.18	
(13,934.32)	361.19	-	-	-	361.19	85.92	
(13,573.13)	307.65	-	-	-	307.65	91.33	
(13,265.48)	286.31	-	-	-	286.31	95.95	
(12,979.17)	225.85	-	-	-	225.85	100.24	
(12,753.32)	253.39	(3,906.26)	-	-	253.39	60.51	
(16,406.19)	245.14	-	-	-	245.14	64.31	

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Property Fairmount
Account #355139832

Account #355139832	SA Number		2108398906							
	Calculation Per PGW									
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due		
11/1/2013	4,657.41	244.21	-	4,901.62	67.98	4,969.60	-	4,969.60		
12/3/2013	4,969.60	378.02	-	5,347.62	71.65	5,419.27	-	5,419.27		
1/3/2014	5,419.27	456.86	-	5,876.13	77.32	5,953.45	-	5,953.45		
2/4/2014	5,953.45	383.56	-	6,337.01	84.17	6,421.18	-	6,421.18		
3/6/2014	6,421.18	438.59	-	6,859.77	89.92	6,949.69	-	6,949.69		
4/2/2014	6,949.69	(2,523.58)	-	4,426.11		4,426.11	-	4,426.11		
4/4/2014	4,426.11	373.86	-	4,799.97	66.39	4,866.36	-	4,866.36		
5/3/2014	4,866.36	324.12	-	5,190.48	71.99	5,262.47	-	5,262.47		
6/4/2014	5,262.47	302.23	-	5,564.70	76.86	5,641.56	-	5,641.56		
7/3/2014	5,641.56	227.51	-	5,869.07	81.39	5,950.46	-	5,950.46		
8/2/2014	5,950.46	190.15	(3,825.15)	6,140.61	31.87	6,172.48	(3,825.15)	2,347.33		
9/3/2014	2,347.33	179.72	-	2,527.05	34.73	2,561.78	-	2,561.78		
10/2/2014	2,561.78	213.56	-	2,775.34	37.42	2,812.76	-	2,812.76		
10/31/2014	2,812.76	244.70	-	3,057.46	40.63	3,098.09	-	3,098.09		
12/3/2014	3,098.09	328.42	-	3,426.51	44.30	3,470.81	-	3,470.81		
			-							
			-							
			-							
TOTAL		64,361.76	(83,110.61)	21,466.63				(83,110.61)		

(Cumulative)		(Cumulative)				
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
(16,161.05)	244.21	-	-	-	244.21	67.98
(15,916.84)	378.02	-	-	-	378.02	71.65
(15,538.82)	456.86	-	-	-	456.86	77.32
(15,081.96)	383.56	-	-	-	383.56	84.17
(14,698.40)	438.59	-	-	-	438.59	89.92
(14,259.81)	(2,523.58)	-	-	-	(2,523.58)	-
(16,783.39)	373.86	-	-	-	373.86	66.39
(16,409.53)	324.12	-	-	-	324.12	71.99
(16,085.41)	302.23	-	-	-	302.23	76.86
(15,783.18)	227.51	-	-	-	227.51	81.39
(15,555.67)	190.15	(3,825.15)	-	-	190.15	31.87
(19,190.67)	179.72	-	-	-	179.72	34.73
(19,010.95)	213.56	-	-	-	213.56	37.42
(18,797.39)	244.70	-	-	-	244.70	40.63
(18,552.69)	328.42	-	(18,552.69)	-	(18,224.27)	44.30
724,372.08	81,091.13	(99,315.40)	1,139,104.90	16,052.08	1,235,156.31	5,643.00
Credit Position			Total Over Payment	Over Payment of LPC		
(18,224.27)			(23,867.27)	(5,643.00)		

SA Number 6785497900									
Calculation Per PGW									
Dates	Billing Cycle	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
11/2/2006		7,800.81	827.83	(2,000.00)	8,628.64	87.01	8,715.65	(2,000.00)	6,715.65
12/4/2006		6,715.65	1,253.83	-	7,969.48	99.42	8,068.90	-	8,068.90
1/5/2007		8,068.90	1,445.35	(1,000.00)	9,514.25	106.03	9,620.28	(1,000.00)	8,620.28
2/5/2007		8,620.28	1,527.96	(500.00)	10,148.24	121.80	10,270.04	(500.00)	9,770.04
3/6/2007		9,770.04	1,927.17	-	11,697.21	144.72	11,841.93	-	11,841.93
4/4/2007		11,841.93	1,181.13	-	13,023.06	173.63	13,196.69	-	13,196.69
5/4/2007		13,196.69	1,011.83	(4,000.00)	14,208.52	137.95	14,346.47	(4,000.00)	10,346.47
6/6/2007		10,346.47	548.41	-	10,894.88	153.12	11,048.00	-	11,048.00
7/5/2007		11,048.00	406.69	-	11,454.69	161.35	11,616.04	-	11,616.04
8/3/2007		11,616.04	457.97	(222.22)	12,074.01	167.45	12,241.46	(222.22)	12,019.24
9/4/2007		12,019.24	431.38	-	12,450.62	174.32	12,624.94	-	12,624.94
10/3/2007		12,624.94	461.99	-	13,086.93	180.79	13,267.72	-	13,267.72
11/1/2007		13,267.72	525.98	-	13,793.70	187.72	13,981.42	-	13,981.42
12/4/2007		13,981.42	585.70	(1,013.85)	14,567.12	194.51	14,761.63	(1,013.85)	13,747.78
1/6/2008		13,747.78	370.05	-	14,117.83	203.29	14,321.12	-	14,321.12
2/4/2008		14,321.12	355.37	-	14,676.49	208.84	14,885.33	-	14,885.33
3/4/2008		14,885.33	372.72	-	15,258.05	214.18	15,472.23	-	15,472.23
4/3/2008		15,472.23	361.84	-	15,834.07	219.77	16,053.84	-	16,053.84
5/2/2008		16,053.84	327.97	-	16,381.81	225.19	16,607.00	-	16,607.00
6/3/2008		16,607.00	278.03	(500.00)	16,885.03	230.11	17,115.14	(500.00)	16,615.14
7/3/2008		16,615.14	202.42	-	16,817.56	234.28	17,051.84	-	17,051.84
8/2/2008		17,051.84	186.97	-	17,238.81	237.32	17,476.13	-	17,476.13
9/2/2008		17,476.13	253.17	-	17,729.30	240.12	17,969.42	-	17,969.42
10/2/2008		17,969.42	303.94	-	18,273.36	243.92	18,517.28	-	18,517.28
10/30/2008		18,517.28	365.31	-	18,882.59	248.48	19,131.07	-	19,131.07
12/3/2008		19,131.07	502.05	-	19,633.12	253.96	19,887.08	-	19,887.08
12/4/2008		19,887.08	(502.05)	-	19,385.03	19,385.03	19,385.03	-	19,385.03
12/4/2008		19,385.03	(253.96)	-	19,131.07	19,131.07	19,131.07	-	19,131.07
12/5/2008		19,131.07	499.87	-	19,630.94	19,630.94	19,630.94	-	19,630.94
1/5/2009		19,630.94	441.46	-	20,072.40	261.46	20,333.86	-	20,333.86
2/4/2009		20,333.86	461.99	-	20,795.85	268.08	21,063.93	-	21,063.93
3/4/2009		21,063.93	449.40	-	21,513.33	275.01	21,788.34	-	21,788.34
3/7/2008		21,788.34	(449.40)	-	21,338.94	21,338.94	21,338.94	-	21,338.94
3/7/2008		21,338.94	(275.01)	-	21,063.93	21,063.93	21,063.93	-	21,063.93
3/7/2009		21,063.93	447.00	-	21,510.93	21,510.93	21,510.93	-	21,510.93
4/3/2009		21,510.93	422.05	-	21,932.98	281.72	22,214.70	-	22,214.70
5/5/2009		22,214.70	456.28	-	22,670.98	288.05	22,959.03	-	22,959.03
6/4/2009		22,959.03	505.03	-	23,464.06	294.89	23,758.95	-	23,758.95
7/2/2009		23,758.95	370.67	-	24,129.62	302.47	24,432.09	-	24,432.09
8/3/2009		24,432.09	280.04	-	24,712.13	308.03	25,020.16	-	25,020.16
9/2/2009		25,020.16	276.85	-	25,297.01	312.23	25,609.24	-	25,609.24
10/2/2009		25,609.24	279.98	-	25,889.22	316.38	26,205.60	-	26,205.60
10/30/2009		26,205.60	193.94	-	26,399.54	320.58	26,720.12	-	26,720.12
12/2/2009		26,720.12	251.74	-	26,971.86	323.49	27,295.35	-	27,295.35
1/4/2010		27,295.35	287.71	-	27,583.06	327.26	27,910.32	-	27,910.32
2/3/2010		27,910.32	346.20	-	28,256.52	331.58	28,588.10	-	28,588.10
3/3/2010		28,588.10	382.41	-	28,970.51	336.77	29,307.28	-	29,307.28
4/1/2010		29,307.28	326.10	-	29,633.38	342.51	29,975.89	-	29,975.89
5/4/2010		29,975.89	249.20	-	30,225.09	347.40	30,572.49	-	30,572.49
6/3/2010		30,572.49	271.32	-	30,843.81	351.14	31,194.95	-	31,194.95
7/1/2010		31,194.95	173.51	-	31,368.46	355.21	31,723.67	-	31,723.67
8/3/2010		31,723.67	190.11	-	31,913.78	357.81	32,271.59	-	32,271.59
9/1/2010		32,271.59	232.40	-	32,503.99	360.66	32,864.65	-	32,864.65
10/1/2010		32,864.65	233.38	-	33,098.03	364.15	33,462.18	-	33,462.18
11/1/2010		33,462.18	219.73	-	33,681.91	367.65	34,049.56	-	34,049.56
12/1/2010		34,049.56	290.87	-	34,340.43	370.95	34,711.38	-	34,711.38
1/4/2011		34,711.38	(290.87)	-	34,420.51	34,420.51	34,420.51	-	34,420.51
1/4/2011		34,420.51	(370.95)	-	34,049.56	34,049.56	34,049.56	-	34,049.56

Calculation Per PGW		Calculation Per PGW				
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
7,800.81	827.83	(2,000.00)	5,800.81	87.01	6,715.65	(0.00)
6,628.64	1,253.83	-	6,628.64	99.43	7,981.90	(0.01)
7,882.47	1,445.35	(1,000.00)	6,882.47	103.24	8,431.06	2.79
8,327.82	1,527.96	(500.00)	7,827.82	117.42	9,473.20	4.38
9,355.78	1,927.17	-	9,355.78	140.34	11,423.29	4.38
11,282.95	1,181.13	-	11,282.95	169.24	12,633.32	4.39
12,464.08	1,011.83	(4,000.00)	8,464.08	126.96	9,602.87	10.99
9,475.91	548.41	-	9,475.91	142.14	10,166.46	10.98
10,024.32	406.69	-	10,024.32	150.36	10,581.37	10.99
10,431.01	457.97	(222.22)	10,208.79	153.13	10,819.89	14.32
10,666.76	431.38	-	10,666.76	160.00	11,258.14	14.32
11,098.14	461.99	-	11,098.14	166.47	11,726.60	14.32
11,560.13	525.98	-	11,560.13	173.40	12,259.51	14.32
12,086.11	585.70	(1,013.85)	11,072.26	166.08	11,824.04	28.43
11,657.96	370.05	-	11,657.96	174.87	12,202.88	28.42
12,028.01	355.37	-	12,028.01	180.42	12,563.80	28.42
12,383.38	372.72	-	12,383.38	185.75	12,941.85	28.43
12,756.10	361.84	-	12,756.10	191.34	13,309.28	28.43
13,117.94	327.97	-	13,117.94	196.77	13,642.68	28.42
13,445.91	278.03	(500.00)	12,945.91	194.19	13,418.13	35.92
13,223.94	202.42	-	13,223.94	198.36	13,624.72	35.92
13,426.36	186.97	-	13,426.36	201.40	13,814.73	35.92
13,613.33	253.17	-	13,613.33	204.20	14,070.70	35.92
13,866.50	303.94	-	13,866.50	208.00	14,378.44	35.92
14,170.44	365.31	-	14,170.44	212.56	14,748.31	35.92
14,535.75	502.05	-	14,535.75	218.04	15,255.84	35.92
15,037.80	(502.05)	-	15,037.80	-	14,535.75	-
14,535.75	(253.96)	-	14,535.75	-	14,281.79	-
14,281.79	499.87	-	14,281.79	-	14,781.66	-
14,781.66	441.46	-	14,781.66	221.72	15,444.84	39.74
15,223.12	461.99	-	15,223.12	228.35	15,913.46	39.73
15,685.11	449.40	-	15,685.11	235.28	16,369.79	39.73
16,134.51	(449.40)	-	16,134.51	-	15,685.11	-
15,685.11	(275.01)	-	15,685.11	-	15,410.10	-
15,410.10	447.00	-	15,410.10	-	15,857.10	-
15,857.10	422.05	-	15,857.10	237.86	16,517.01	43.86
16,279.15	456.28	-	16,279.15	244.19	16,979.62	43.86
16,735.43	505.03	-	16,735.43	251.03	17,491.49	43.86
17,240.46	370.67	-	17,240.46	258.61	17,869.74	43.86
17,611.13	280.04	-	17,611.13	264.17	18,155.34	43.86
17,891.17	276.85	-	17,891.17	268.37	18,436.39	43.86
18,168.02	279.98	-	18,168.02	272.52	18,720.52	43.86
18,448.00	193.94	-	18,448.00	276.72	18,918.66	43.86
18,641.94	251.74	-	18,641.94	279.63	19,173.31	43.86
18,893.68	287.71	-	18,893.68	283.41	19,464.80	43.85
19,181.39	346.20	-	19,181.39	287.72	19,815.31	43.86
19,527.59	382.41	-	19,527.59	292.91	20,202.91	43.86
19,910.00	326.10	-	19,910.00	298.65	20,534.75	43.86
20,236.10	249.20	-	20,236.10	303.54	20,788.84	43.86
20,485.30	271.32	-	20,485.30	307.28	21,063.90	43.86
20,756.62	173.51	-	20,756.62	311.35	21,241.48	43.86
20,930.13	190.11	-	20,930.13	313.95	21,434.19	43.86
21,120.24	232.40	-	21,120.24	316.80	21,669.44	43.86
21,352.64	233.38	-	21,352.64	320.29	21,906.31	43.86
21,586.02	219.73	-	21,586.02	323.79	22,129.54	43.86
21,805.75	290.87	-	21,805.75	327.09	22,423.71	43.86
22,096.62	(290.87)	-	22,096.62	-	21,805.75	-
21,805.75	(370.95)	-	21,805.75	-	21,434.80	-

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Calculation Per PGW									
Dates	Billing Cycle	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
1/4/2011		34,049.56	(219.73)	-	33,829.83		33,829.83	-	33,829.83
1/4/2011		33,829.83	(367.65)	-	33,462.18		33,462.18	-	33,462.18
1/4/2011		33,462.18	(233.38)	-	33,228.80		33,228.80	-	33,228.80
1/4/2011		33,228.80	(364.15)	-	32,864.65		32,864.65	-	32,864.65
1/4/2011		32,864.65	(232.40)	-	32,632.25		32,632.25	-	32,632.25
1/4/2011		32,632.25	(360.66)	-	32,271.59		32,271.59	-	32,271.59
1/4/2011		32,271.59	(190.11)	-	32,081.48		32,081.48	-	32,081.48
1/4/2011		32,081.48	(357.81)	-	31,723.67		31,723.67	-	31,723.67
1/4/2011		31,723.67	(173.51)	-	31,550.16		31,550.16	-	31,550.16
1/4/2011		31,550.16	(355.21)	-	31,194.95		31,194.95	-	31,194.95
1/4/2011		31,194.95	(271.32)	-	30,923.63		30,923.63	-	30,923.63
1/4/2011		30,923.63	(351.14)	-	30,572.49		30,572.49	-	30,572.49
1/4/2011		30,572.49	(249.20)	-	30,323.29		30,323.29	-	30,323.29
1/4/2011		30,323.29	(347.40)	-	29,975.89		29,975.89	-	29,975.89
1/4/2011		29,975.89	(326.10)	-	29,649.79		29,649.79	-	29,649.79
1/4/2011		29,649.79	(342.51)	-	29,307.28		29,307.28	-	29,307.28
1/4/2011		29,307.28	(382.41)	-	28,924.87		28,924.87	-	28,924.87
1/4/2011		28,924.87	(336.77)	-	28,588.10		28,588.10	-	28,588.10
1/4/2011		28,588.10	(346.20)	-	28,241.90		28,241.90	-	28,241.90
1/4/2011		28,241.90	(331.58)	-	27,910.32		27,910.32	-	27,910.32
1/4/2011		27,910.32	(287.71)	-	27,622.61		27,622.61	-	27,622.61
1/4/2011		27,622.61	(327.26)	-	27,295.35		27,295.35	-	27,295.35
1/4/2011		27,295.35	(251.74)	-	27,043.61		27,043.61	-	27,043.61
1/4/2011		27,043.61	(323.49)	-	26,720.12		26,720.12	-	26,720.12
1/4/2011		26,720.12	3,802.88	-	30,523.00	323.49	30,846.49	-	30,846.49
1/5/2011		30,846.49	(3,802.88)	-	27,043.61		27,043.61	-	27,043.61
1/5/2011		27,043.61	(323.49)	-	26,720.12		26,720.12	-	26,720.12
1/5/2011		26,720.12	(193.94)	-	26,526.18		26,526.18	-	26,526.18
1/5/2011		26,526.18	(320.58)	-	26,205.60		26,205.60	-	26,205.60
1/5/2011		26,205.60	(279.98)	-	25,925.62		25,925.62	-	25,925.62
1/5/2011		25,925.62	(316.38)	-	25,609.24		25,609.24	-	25,609.24
1/5/2011		25,609.24	(276.85)	-	25,332.39		25,332.39	-	25,332.39
1/5/2011		25,332.39	(312.23)	-	25,020.16		25,020.16	-	25,020.16
1/5/2011		25,020.16	(280.04)	-	24,740.12		24,740.12	-	24,740.12
1/5/2011		24,740.12	(308.03)	-	24,432.09		24,432.09	-	24,432.09
1/5/2011		24,432.09	(370.67)	-	24,061.42		24,061.42	-	24,061.42
1/5/2011		24,061.42	(302.47)	-	23,758.95		23,758.95	-	23,758.95
1/5/2011		23,758.95	(505.03)	-	23,253.92		23,253.92	-	23,253.92
1/5/2011		23,253.92	(294.89)	-	22,959.03		22,959.03	-	22,959.03
1/5/2011		22,959.03	(456.28)	-	22,502.75		22,502.75	-	22,502.75
1/5/2011		22,502.75	(288.05)	-	22,214.70		22,214.70	-	22,214.70
1/5/2011		22,214.70	(422.05)	-	21,792.65		21,792.65	-	21,792.65
1/5/2011		21,792.65	(281.72)	-	21,510.93		21,510.93	-	21,510.93
1/5/2011		21,510.93	(447.00)	-	21,063.93		21,063.93	-	21,063.93
1/5/2011		21,063.93	(461.99)	-	20,601.94		20,601.94	-	20,601.94
1/5/2011		20,601.94	(268.08)	-	20,333.86		20,333.86	-	20,333.86
1/5/2011		20,333.86	(441.46)	-	19,892.40		19,892.40	-	19,892.40
1/5/2011		19,892.40	(261.46)	-	19,630.94		19,630.94	-	19,630.94
1/5/2011		19,630.94	(499.87)	-	19,131.07		19,131.07	-	19,131.07
1/5/2011		19,131.07	(365.31)	-	18,765.76		18,765.76	-	18,765.76
1/5/2011		18,765.76	(248.48)	-	18,517.28		18,517.28	-	18,517.28
1/5/2011		18,517.28	(303.94)	-	18,213.34		18,213.34	-	18,213.34
1/5/2011		18,213.34	(243.92)	-	17,969.42		17,969.42	-	17,969.42
1/5/2011		17,969.42	(253.17)	-	17,716.25		17,716.25	-	17,716.25
1/5/2011		17,716.25	(240.12)	-	17,476.13		17,476.13	-	17,476.13
1/5/2011		17,476.13	(186.97)	-	17,289.16		17,289.16	-	17,289.16
1/5/2011		17,289.16	(237.32)	-	17,051.84		17,051.84	-	17,051.84
1/5/2011		17,051.84	(202.42)	-	16,849.42		16,849.42	-	16,849.42

Fairmount							
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff	
21,434.80	(219.73)	-	21,434.80	-	21,215.07	-	
21,215.07	(367.65)	-	21,215.07	-	20,847.42	-	
20,847.42	(233.38)	-	20,847.42	-	20,614.04	-	
20,614.04	(364.15)	-	20,614.04	-	20,249.89	-	
20,249.89	(232.40)	-	20,249.89	-	20,017.49	-	
20,017.49	(360.66)	-	20,017.49	-	19,656.83	-	
19,656.83	(190.11)	-	19,656.83	-	19,466.72	-	
19,466.72	(357.81)	-	19,466.72	-	19,108.91	-	
19,108.91	(173.51)	-	19,108.91	-	18,935.40	-	
18,935.40	(355.21)	-	18,935.40	-	18,580.19	-	
18,580.19	(271.32)	-	18,580.19	-	18,308.87	-	
18,308.87	(351.14)	-	18,308.87	-	17,957.73	-	
17,957.73	(249.20)	-	17,957.73	-	17,708.53	-	
17,708.53	(347.40)	-	17,708.53	-	17,361.13	-	
17,361.13	(326.10)	-	17,361.13	-	17,035.03	-	
17,035.03	(342.51)	-	17,035.03	-	16,692.52	-	
16,692.52	(382.41)	-	16,692.52	-	16,310.11	-	
16,310.11	(336.77)	-	16,310.11	-	15,973.34	-	
15,973.34	(346.20)	-	15,973.34	-	15,627.14	-	
15,627.14	(331.58)	-	15,627.14	-	15,295.56	-	
15,295.56	(287.71)	-	15,295.56	-	15,007.85	-	
15,007.85	(327.26)	-	15,007.85	-	14,680.59	-	
14,680.59	(251.74)	-	14,680.59	-	14,428.85	-	
14,428.85	(323.49)	-	14,428.85	-	14,105.36	-	
14,105.36	3,802.88	-	14,105.36	-	17,908.24	323.49	
17,908.24	(3,802.88)	-	17,908.24	-	14,105.36	-	
14,105.36	(323.49)	-	14,105.36	-	13,781.87	-	
13,781.87	(193.94)	-	13,781.87	-	13,587.93	-	
13,587.93	(320.58)	-	13,587.93	-	13,267.35	-	
13,267.35	(279.98)	-	13,267.35	-	12,987.37	-	
12,987.37	(316.38)	-	12,987.37	-	12,670.99	-	
12,670.99	(276.85)	-	12,670.99	-	12,394.14	-	
12,394.14	(312.23)	-	12,394.14	-	12,081.91	-	
12,081.91	(280.04)	-	12,081.91	-	11,801.87	-	
11,801.87	(308.03)	-	11,801.87	-	11,493.84	-	
11,493.84	(370.67)	-	11,493.84	-	11,123.17	-	
11,123.17	(302.47)	-	11,123.17	-	10,820.70	-	
10,820.70	(505.03)	-	10,820.70	-	10,315.67	-	
10,315.67	(294.89)	-	10,315.67	-	10,020.78	-	
10,020.78	(456.28)	-	10,020.78	-	9,564.50	-	
9,564.50	(288.05)	-	9,564.50	-	9,276.45	-	
9,276.45	(422.05)	-	9,276.45	-	8,854.40	-	
8,854.40	(281.72)	-	8,854.40	-	8,572.68	-	
8,572.68	(447.00)	-	8,572.68	-	8,125.68	-	
8,125.68	(461.99)	-	8,125.68	-	7,663.69	-	
7,663.69	(268.08)	-	7,663.69	-	7,395.61	-	
7,395.61	(441.46)	-	7,395.61	-	6,954.15	-	
6,954.15	(261.46)	-	6,954.15	-	6,692.69	-	
6,692.69	(499.87)	-	6,692.69	-	6,192.82	-	
6,192.82	(365.31)	-	6,192.82	-	5,827.51	-	
5,827.51	(248.48)	-	5,827.51	-	5,579.03	-	
5,579.03	(303.94)	-	5,579.03	-	5,275.09	-	
5,275.09	(243.92)	-	5,275.09	-	5,031.17	-	
5,031.17	(253.17)	-	5,031.17	-	4,778.00	-	
4,778.00	(240.12)	-	4,778.00	-	4,537.88	-	
4,537.88	(186.97)	-	4,537.88	-	4,350.91	-	
4,350.91	(237.32)	-	4,350.91	-	4,113.59	-	
4,113.59	(202.42)	-	4,113.59	-	3,911.17	-	

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Dates	Billing Cycle	Calculation Per PGW							
		Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
1/5/2011		16,849.42	(234.28)	-	16,615.14		16,615.14	-	16,615.14
1/5/2011		16,615.14	(278.03)	-	16,337.11		16,337.11	-	16,337.11
1/5/2011		16,337.11	(230.11)	-	16,107.00		16,107.00	-	16,107.00
1/5/2011		16,107.00	(327.97)	-	15,779.03		15,779.03	-	15,779.03
1/5/2011		15,779.03	(225.19)	-	15,553.84		15,553.84	-	15,553.84
1/5/2011		15,553.84	(361.84)	-	15,192.00		15,192.00	-	15,192.00
1/5/2011		15,192.00	(219.77)	-	14,972.23		14,972.23	-	14,972.23
1/5/2011		14,972.23	(372.72)	-	14,599.51		14,599.51	-	14,599.51
1/5/2011		14,599.51	(214.18)	-	14,385.33		14,385.33	-	14,385.33
1/5/2011		14,385.33	(355.37)	-	14,029.96		14,029.96	-	14,029.96
1/5/2011		14,029.96	(208.84)	-	13,821.12		13,821.12	-	13,821.12
1/5/2011		13,821.12	(370.05)	-	13,451.07		13,451.07	-	13,451.07
1/5/2011		13,451.07	(203.29)	-	13,247.78		13,247.78	-	13,247.78
1/5/2011		13,247.78	(585.70)	-	12,662.08		12,662.08	-	12,662.08
1/5/2011		12,662.08	(194.51)	-	12,467.57		12,467.57	-	12,467.57
1/5/2011		12,467.57	(525.98)	-	11,941.59		11,941.59	-	11,941.59
1/5/2011		11,941.59	(187.72)	-	11,753.87		11,753.87	-	11,753.87
1/5/2011		11,753.87	(461.99)	-	11,291.88		11,291.88	-	11,291.88
1/5/2011		11,291.88	(180.79)	-	11,111.09		11,111.09	-	11,111.09
1/5/2011		11,111.09	(431.38)	-	10,679.71		10,679.71	-	10,679.71
1/5/2011		10,679.71	(174.32)	-	10,505.39		10,505.39	-	10,505.39
1/5/2011		10,505.39	(457.97)	-	10,047.42		10,047.42	-	10,047.42
1/5/2011		10,047.42	(167.45)	-	9,879.97		9,879.97	-	9,879.97
1/5/2011		9,879.97	(406.69)	-	9,473.28		9,473.28	-	9,473.28
1/5/2011		9,473.28	(161.35)	-	9,311.93		9,311.93	-	9,311.93
1/5/2011		9,311.93	(548.41)	-	8,763.52		8,763.52	-	8,763.52
1/5/2011		8,763.52	(153.12)	-	8,610.40		8,610.40	-	8,610.40
1/5/2011		8,610.40	(1,011.83)	-	7,598.57		7,598.57	-	7,598.57
1/5/2011		7,598.57	(137.95)	-	7,460.62		7,460.62	-	7,460.62
1/5/2011		7,460.62	(1,181.13)	-	6,279.49		6,279.49	-	6,279.49
1/5/2011		6,279.49	(173.63)	-	6,105.86		6,105.86	-	6,105.86
1/5/2011		6,105.86	(1,927.17)	-	4,178.69		4,178.69	-	4,178.69
1/5/2011		4,178.69	(144.72)	-	4,033.97		4,033.97	-	4,033.97
1/5/2011		4,033.97	(1,527.96)	-	2,506.01		2,506.01	-	2,506.01
1/5/2011		2,506.01	(121.80)	-	2,384.21		2,384.21	-	2,384.21
1/5/2011		2,384.21	(1,445.35)	-	938.86		938.86	-	938.86
1/5/2011		938.86	(106.03)	-	832.83		832.83	-	832.83
1/5/2011		832.83	(1,253.83)	-	(421.00)		(421.00)	-	(421.00)
1/5/2011		(421.00)	(99.42)	-	(520.42)		(520.42)	-	(520.42)
1/5/2011		(520.42)	(827.83)	-	(1,348.25)		(1,348.25)	-	(1,348.25)
1/5/2011		(1,348.25)	(87.01)	-	(1,435.26)		(1,435.26)	-	(1,435.26)
1/5/2011		(1,435.26)	(561.29)	-	(1,996.55)		(1,996.55)	-	(1,996.55)
1/5/2011		(1,996.55)	(106.98)	-	(2,103.53)		(2,103.53)	-	(2,103.53)
1/5/2011		(2,103.53)	(424.60)	-	(2,528.13)		(2,528.13)	-	(2,528.13)
1/5/2011		(2,528.13)	(109.73)	-	(2,637.86)		(2,637.86)	-	(2,637.86)
1/5/2011		(2,637.86)	(487.57)	-	(3,125.43)		(3,125.43)	-	(3,125.43)
1/5/2011		(3,125.43)	(102.42)	-	(3,227.85)		(3,227.85)	-	(3,227.85)
1/5/2011		(3,227.85)	(495.43)	-	(3,723.28)		(3,723.28)	-	(3,723.28)
1/5/2011		(3,723.28)	(94.99)	-	(3,818.27)		(3,818.27)	-	(3,818.27)
1/5/2011		(3,818.27)	(667.08)	-	(4,485.35)		(4,485.35)	-	(4,485.35)
1/5/2011		(4,485.35)	(84.98)	-	(4,570.33)		(4,570.33)	-	(4,570.33)
1/5/2011		(4,570.33)	(816.65)	-	(5,386.98)		(5,386.98)	-	(5,386.98)
1/5/2011		(5,386.98)	(98.41)	-	(5,485.39)		(5,485.39)	-	(5,485.39)
1/5/2011		(5,485.39)	(1,359.47)	-	(6,844.86)		(6,844.86)	-	(6,844.86)
1/5/2011		(6,844.86)	(102.07)	-	(6,946.93)		(6,946.93)	-	(6,946.93)
1/5/2011		(6,946.93)	(1,627.43)	-	(8,574.36)		(8,574.36)	-	(8,574.36)
1/5/2011		(8,574.36)	(77.66)	-	(8,652.02)		(8,652.02)	-	(8,652.02)
1/5/2011		(8,652.02)	(1,529.33)	-	(10,181.35)		(10,181.35)	-	(10,181.35)

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
3,911.17	(234.28)	-	3,911.17	-	3,676.89	-
3,676.89	(278.03)	-	3,676.89	-	3,398.86	-
3,398.86	(230.11)	-	3,398.86	-	3,168.75	-
3,168.75	(327.97)	-	3,168.75	-	2,840.78	-
2,840.78	(225.19)	-	2,840.78	-	2,615.59	-
2,615.59	(361.84)	-	2,615.59	-	2,253.75	-
2,253.75	(219.77)	-	2,253.75	-	2,033.98	-
2,033.98	(372.72)	-	2,033.98	-	1,661.26	-
1,661.26	(214.18)	-	1,661.26	-	1,447.08	-
1,447.08	(355.37)	-	1,447.08	-	1,091.71	-
1,091.71	(208.84)	-	1,091.71	-	882.87	-
882.87	(370.05)	-	882.87	-	512.82	-
512.82	(203.29)	-	512.82	-	309.53	-
309.53	(585.70)	-	309.53	-	(276.17)	-
(276.17)	(194.51)	-	-	-	(194.51)	-
(470.68)	(525.98)	-	-	-	(525.98)	-
(996.66)	(187.72)	-	-	-	(187.72)	-
(1,184.38)	(461.99)	-	-	-	(461.99)	-
(1,646.37)	(180.79)	-	-	-	(180.79)	-
(1,827.16)	(431.38)	-	-	-	(431.38)	-
(2,258.54)	(174.32)	-	-	-	(174.32)	-
(2,432.86)	(457.97)	-	-	-	(457.97)	-
(2,890.83)	(167.45)	-	-	-	(167.45)	-
(3,058.28)	(406.69)	-	-	-	(406.69)	-
(3,464.97)	(161.35)	-	-	-	(161.35)	-
(3,626.32)	(548.41)	-	-	-	(548.41)	-
(4,174.73)	(153.12)	-	-	-	(153.12)	-
(4,327.85)	(1,011.83)	-	-	-	(1,011.83)	-
(5,339.68)	(137.95)	-	-	-	(137.95)	-
(5,477.63)	(1,181.13)	-	-	-	(1,181.13)	-
(6,658.76)	(173.63)	-	-	-	(173.63)	-
(6,832.39)	(1,927.17)	-	-	-	(1,927.17)	-
(8,759.56)	(144.72)	-	-	-	(144.72)	-
(8,904.28)	(1,527.96)	-	-	-	(1,527.96)	-
(10,432.24)	(121.80)	-	-	-	(121.80)	-
(10,554.04)	(1,445.35)	-	-	-	(1,445.35)	-
(11,999.39)	(106.03)	-	-	-	(106.03)	-
(12,105.42)	(1,253.83)	-	-	-	(1,253.83)	-
(13,359.25)	(99.42)	-	-	-	(99.42)	-
(13,458.67)	(827.83)	-	-	-	(827.83)	-
(14,286.50)	(87.01)	-	-	-	(87.01)	-
(14,373.51)	(561.29)	-	-	-	(561.29)	-
(14,934.80)	(106.98)	-	-	-	(106.98)	-
(15,041.78)	(424.60)	-	-	-	(424.60)	-
(15,466.38)	(109.73)	-	-	-	(109.73)	-
(15,576.11)	(487.57)	-	-	-	(487.57)	-
(16,063.68)	(102.42)	-	-	-	(102.42)	-
(16,166.10)	(495.43)	-	-	-	(495.43)	-
(16,661.53)	(94.99)	-	-	-	(94.99)	-
(16,756.52)	(667.08)	-	-	-	(667.08)	-
(17,423.60)	(84.98)	-	-	-	(84.98)	-
(17,508.58)	(816.65)	-	-	-	(816.65)	-
(18,325.23)	(98.41)	-	-	-	(98.41)	-
(18,423.64)	(1,359.47)	-	-	-	(1,359.47)	-
(19,783.11)	(102.07)	-	-	-	(102.07)	-
(19,885.18)	(1,627.43)	-	-	-	(1,627.43)	-
(21,512.61)	(77.66)	-	-	-	(77.66)	-
(21,590.27)	(1,529.33)	-	-	-	(1,529.33)	-

Dates	Billing Cycle	Calculation Per PGW							Total Due
		Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	
1/5/2011		(10,181.35)	(54.72)	-	(10,236.07)		(10,236.07)	-	(10,236.07)
1/5/2011		(10,236.07)	(1,782.60)	-	(12,018.67)		(12,018.67)	-	(12,018.67)
1/5/2011		(12,018.67)	(27.98)	-	(12,046.65)		(12,046.65)	-	(12,046.65)
1/5/2011		(12,046.65)	(1,118.17)	-	(13,164.82)		(13,164.82)	-	(13,164.82)
1/5/2011		(13,164.82)	(22.16)	-	(13,186.98)		(13,186.98)	-	(13,186.98)
1/5/2011		(13,186.98)	(713.69)	-	(13,900.67)		(13,900.67)	-	(13,900.67)
1/5/2011		(13,900.67)	(11.45)	-	(13,912.12)		(13,912.12)	-	(13,912.12)
1/5/2011		(13,912.12)	(403.67)	-	(14,315.79)		(14,315.79)	-	(14,315.79)
1/5/2011		(14,315.79)	(5.40)	-	(14,321.19)		(14,321.19)	-	(14,321.19)
1/5/2011		(14,321.19)	(346.97)	-	(14,668.16)		(14,668.16)	-	(14,668.16)
1/5/2011		(14,668.16)	(13.28)	-	(14,681.44)		(14,681.44)	-	(14,681.44)
1/5/2011		(14,681.44)	(428.07)	-	(15,109.51)		(15,109.51)	-	(15,109.51)
1/5/2011		(15,109.51)	(14.61)	-	(15,124.12)		(15,124.12)	-	(15,124.12)
1/5/2011		(15,124.12)	(424.84)	-	(15,548.96)		(15,548.96)	-	(15,548.96)
1/5/2011		(15,548.96)	(18.01)	-	(15,566.97)		(15,566.97)	-	(15,566.97)
1/5/2011		(15,566.97)	(504.62)	-	(16,071.59)		(16,071.59)	-	(16,071.59)
1/5/2011		(16,071.59)	(26.62)	-	(16,098.21)		(16,098.21)	-	(16,098.21)
1/5/2011		(16,098.21)	(633.99)	-	(16,732.20)		(16,732.20)	-	(16,732.20)
1/5/2011		(16,732.20)	(35.89)	-	(16,768.09)		(16,768.09)	-	(16,768.09)
1/5/2011		(16,768.09)	(1,061.92)	-	(17,830.01)		(17,830.01)	-	(17,830.01)
1/5/2011		(17,830.01)	(43.04)	-	(17,873.05)		(17,873.05)	-	(17,873.05)
1/5/2011		(17,873.05)	(1,246.42)	-	(19,119.47)		(19,119.47)	-	(19,119.47)
1/5/2011		(19,119.47)	(41.71)	-	(19,161.18)		(19,161.18)	-	(19,161.18)
1/5/2011		(19,161.18)	(1,551.06)	-	(20,712.24)		(20,712.24)	-	(20,712.24)
1/5/2011		(20,712.24)	(30.80)	-	(20,743.04)		(20,743.04)	-	(20,743.04)
1/5/2011		(20,743.04)	(1,186.27)	-	(21,929.31)		(21,929.31)	-	(21,929.31)
1/5/2011		(21,929.31)	(13.00)	-	(21,942.31)		(21,942.31)	-	(21,942.31)
1/5/2011		(21,942.31)	(853.84)	-	(22,796.15)		(22,796.15)	-	(22,796.15)
1/5/2011		(22,796.15)	(13.31)	-	(22,809.46)		(22,809.46)	-	(22,809.46)
1/5/2011		(22,809.46)	(504.78)	-	(23,314.24)		(23,314.24)	-	(23,314.24)
1/5/2011		(23,314.24)	(5.74)	-	(23,319.98)		(23,319.98)	-	(23,319.98)
1/5/2011		(23,319.98)	(377.66)	-	(23,697.64)		(23,697.64)	-	(23,697.64)
1/5/2011		(23,697.64)	(5.55)	-	(23,703.19)		(23,703.19)	-	(23,703.19)
1/5/2011		(23,703.19)	(365.18)	-	(24,068.37)		(24,068.37)	-	(24,068.37)
1/5/2011		(24,068.37)	(5.18)	-	(24,073.55)		(24,073.55)	-	(24,073.55)
1/5/2011		(24,073.55)	(339.61)	-	(24,413.16)		(24,413.16)	-	(24,413.16)
1/5/2011		(24,413.16)	(5.77)	-	(24,418.93)		(24,418.93)	-	(24,418.93)
1/5/2011		(24,418.93)	(375.71)	-	(24,794.64)		(24,794.64)	-	(24,794.64)
1/5/2011		(24,794.64)	(9.17)	-	(24,803.81)		(24,803.81)	-	(24,803.81)
1/5/2011		(24,803.81)	(600.68)	-	(25,404.49)		(25,404.49)	-	(25,404.49)
1/5/2011		(25,404.49)	(11.03)	-	(25,415.52)		(25,415.52)	-	(25,415.52)
1/5/2011		(25,415.52)	(722.34)	-	(26,137.86)		(26,137.86)	-	(26,137.86)
1/5/2011		(26,137.86)	(13.26)	-	(26,151.12)		(26,151.12)	-	(26,151.12)
1/5/2011		(26,151.12)	(865.36)	-	(27,016.48)		(27,016.48)	-	(27,016.48)
1/5/2011		(27,016.48)	(19.07)	-	(27,035.55)		(27,035.55)	-	(27,035.55)
1/5/2011		(27,035.55)	(1,225.49)	-	(28,261.04)		(28,261.04)	-	(28,261.04)
1/5/2011		(28,261.04)	(46.45)	-	(28,307.49)		(28,307.49)	-	(28,307.49)
1/5/2011		(28,307.49)	(1,248.45)	-	(29,555.94)		(29,555.94)	-	(29,555.94)
1/5/2011		(29,555.94)	(27.72)	-	(29,583.66)		(29,583.66)	-	(29,583.66)
1/5/2011		(29,583.66)	(1,003.38)	-	(30,587.04)		(30,587.04)	-	(30,587.04)
1/5/2011		(30,587.04)	(12.67)	-	(30,599.71)		(30,599.71)	-	(30,599.71)
1/5/2011		(30,599.71)	(844.97)	-	(31,444.68)		(31,444.68)	-	(31,444.68)
1/5/2011		(31,444.68)	(495.70)	-	(31,940.38)		(31,940.38)	-	(31,940.38)
1/5/2011		(31,940.38)	(14.96)	-	(31,955.34)		(31,955.34)	-	(31,955.34)
1/5/2011		(31,955.34)	(355.52)	-	(32,310.86)		(32,310.86)	-	(32,310.86)
1/5/2011		(32,310.86)	(9.63)	-	(32,320.49)		(32,320.49)	-	(32,320.49)
1/5/2011		(32,320.49)	(316.16)	-	(32,636.65)		(32,636.65)	-	(32,636.65)
1/5/2011		(32,636.65)	(4.89)	-	(32,641.54)		(32,641.54)	-	(32,641.54)

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
(23,119.60)	(54.72)	-	-	-	(54.72)	-
(23,174.32)	(1,782.60)	-	-	-	(1,782.60)	-
(24,956.92)	(27.98)	-	-	-	(27.98)	-
(24,984.90)	(1,118.17)	-	-	-	(1,118.17)	-
(26,103.07)	(22.16)	-	-	-	(22.16)	-
(26,125.23)	(713.69)	-	-	-	(713.69)	-
(26,838.92)	(11.45)	-	-	-	(11.45)	-
(26,850.37)	(403.67)	-	-	-	(403.67)	-
(27,254.04)	(5.40)	-	-	-	(5.40)	-
(27,259.44)	(346.97)	-	-	-	(346.97)	-
(27,606.41)	(13.28)	-	-	-	(13.28)	-
(27,619.69)	(428.07)	-	-	-	(428.07)	-
(28,047.76)	(14.61)	-	-	-	(14.61)	-
(28,062.37)	(424.84)	-	-	-	(424.84)	-
(28,487.21)	(18.01)	-	-	-	(18.01)	-
(28,505.22)	(504.62)	-	-	-	(504.62)	-
(29,009.84)	(26.62)	-	-	-	(26.62)	-
(29,036.46)	(633.99)	-	-	-	(633.99)	-
(29,670.45)	(35.89)	-	-	-	(35.89)	-
(29,706.34)	(1,061.92)	-	-	-	(1,061.92)	-
(30,768.26)	(43.04)	-	-	-	(43.04)	-
(30,811.30)	(1,246.42)	-	-	-	(1,246.42)	-
(32,057.72)	(41.71)	-	-	-	(41.71)	-
(32,099.43)	(1,551.06)	-	-	-	(1,551.06)	-
(33,650.49)	(30.80)	-	-	-	(30.80)	-
(33,681.29)	(1,186.27)	-	-	-	(1,186.27)	-
(34,867.56)	(13.00)	-	-	-	(13.00)	-
(34,880.56)	(853.84)	-	-	-	(853.84)	-
(35,734.40)	(13.31)	-	-	-	(13.31)	-
(35,747.71)	(504.78)	-	-	-	(504.78)	-
(36,252.49)	(5.74)	-	-	-	(5.74)	-
(36,258.23)	(377.66)	-	-	-	(377.66)	-
(36,635.89)	(5.55)	-	-	-	(5.55)	-
(36,641.44)	(365.18)	-	-	-	(365.18)	-
(37,006.62)	(5.18)	-	-	-	(5.18)	-
(37,011.80)	(339.61)	-	-	-	(339.61)	-
(37,351.41)	(5.77)	-	-	-	(5.77)	-
(37,357.18)	(375.71)	-	-	-	(375.71)	-
(37,732.89)	(9.17)	-	-	-	(9.17)	-
(37,742.06)	(600.68)	-	-	-	(600.68)	-
(38,342.74)	(11.03)	-	-	-	(11.03)	-
(38,353.77)	(722.34)	-	-	-	(722.34)	-
(39,076.11)	(13.26)	-	-	-	(13.26)	-
(39,089.37)	(865.36)	-	-	-	(865.36)	-
(39,954.73)	(19.07)	-	-	-	(19.07)	-
(39,973.80)	(1,225.49)	-	-	-	(1,225.49)	-
(41,199.29)	(46.45)	-	-	-	(46.45)	-
(41,245.74)	(1,248.45)	-	-	-	(1,248.45)	-
(42,494.19)	(27.72)	-	-	-	(27.72)	-
(42,521.91)	(1,003.38)	-	-	-	(1,003.38)	-
(43,525.29)	(12.67)	-	-	-	(12.67)	-
(43,537.96)	(844.97)	-	-	-	(844.97)	-
(44,382.93)	(495.70)	-	-	-	(495.70)	-
(44,878.63)	(14.96)	-	-	-	(14.96)	-
(44,893.59)	(355.52)	-	-	-	(355.52)	-
(45,249.11)	(9.63)	-	-	-	(9.63)	-
(45,258.74)	(316.16)	-	-	-	(316.16)	-
(45,574.90)	(4.89)	-	-	-	(4.89)	-

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Property Fairmount
Account #664719425

SA Number 6785497900

Calculation Per PGW									
Dates	Billing Cycle	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
1/5/2011		(32,641.54)	(326.16)	-	(32,967.70)		(32,967.70)	-	(32,967.70)
1/5/2011		(32,967.70)	(472.39)	-	(33,440.09)		(33,440.09)	-	(33,440.09)
1/5/2011		(33,440.09)	(7.16)	-	(33,447.25)		(33,447.25)	-	(33,447.25)
1/5/2011		(33,447.25)	(477.44)	-	(33,924.69)		(33,924.69)	-	(33,924.69)
1/5/2011		(33,924.69)	(694.46)	-	(34,619.15)		(34,619.15)	-	(34,619.15)
1/5/2011		(34,619.15)	(28.21)	-	(34,647.36)		(34,647.36)	-	(34,647.36)
1/5/2011		(34,647.36)	(777.72)	-	(35,425.08)		(35,425.08)	-	(35,425.08)
1/5/2011		(35,425.08)	(16.54)	-	(35,441.62)		(35,441.62)	-	(35,441.62)
1/5/2011		(35,441.62)	(1,136.74)	-	(36,578.36)		(36,578.36)	-	(36,578.36)
1/5/2011		(36,578.36)	(16.26)	-	(36,594.62)		(36,594.62)	-	(36,594.62)
1/5/2011		(36,594.62)	(1,119.78)	-	(37,714.40)		(37,714.40)	-	(37,714.40)
1/5/2011		(37,714.40)	(14.77)	-	(37,729.17)		(37,729.17)	-	(37,729.17)
1/5/2011		(37,729.17)	(972.70)	-	(38,701.87)		(38,701.87)	-	(38,701.87)
1/5/2011		(38,701.87)	(9.85)	-	(38,711.72)		(38,711.72)	-	(38,711.72)
1/5/2011		(38,711.72)	(651.15)	-	(39,362.87)		(39,362.87)	-	(39,362.87)
1/5/2011		(39,362.87)	(6.02)	-	(39,368.89)		(39,368.89)	-	(39,368.89)
1/5/2011		(39,368.89)	(401.85)	-	(39,770.74)		(39,770.74)	-	(39,770.74)
1/5/2011		(39,770.74)	(265.05)	-	(40,035.79)		(40,035.79)	-	(40,035.79)
1/5/2011		(40,035.79)	(3.13)	-	(40,038.92)		(40,038.92)	-	(40,038.92)
1/5/2011		(40,038.92)	(251.05)	-	(40,289.97)		(40,289.97)	-	(40,289.97)
1/5/2011		(40,289.97)	(279.88)	-	(40,569.85)		(40,569.85)	-	(40,569.85)
1/5/2011		(40,569.85)	(286.96)	-	(40,856.81)		(40,856.81)	-	(40,856.81)
1/5/2011		(40,856.81)	(4.80)	-	(40,861.61)		(40,861.61)	-	(40,861.61)
1/5/2011		(40,861.61)	(314.84)	-	(41,176.45)		(41,176.45)	-	(41,176.45)
1/5/2011		(41,176.45)	(5.52)	-	(41,181.97)		(41,181.97)	-	(41,181.97)
1/5/2011		(41,181.97)	(368.60)	-	(41,550.57)		(41,550.57)	-	(41,550.57)
1/5/2011		(41,550.57)	(545.43)	-	(42,096.00)		(42,096.00)	-	(42,096.00)
1/5/2011		(42,096.00)	(9.84)	-	(42,105.84)		(42,105.84)	-	(42,105.84)
1/5/2011		(42,105.84)	(656.51)	-	(42,762.35)		(42,762.35)	-	(42,762.35)
1/5/2011		(42,762.35)	(694.90)	-	(43,457.25)		(43,457.25)	-	(43,457.25)
1/5/2011		(43,457.25)	(8.97)	-	(43,466.22)		(43,466.22)	-	(43,466.22)
1/5/2011		(43,466.22)	(590.66)	-	(44,056.88)		(44,056.88)	-	(44,056.88)
1/5/2011		(44,056.88)	(7.64)	-	(44,064.52)		(44,064.52)	-	(44,064.52)
1/5/2011		(44,064.52)	(509.91)	-	(44,574.43)		(44,574.43)	-	(44,574.43)
1/5/2011		(44,574.43)	(388.16)	-	(44,962.59)		(44,962.59)	-	(44,962.59)
1/5/2011		(44,962.59)	(284.12)	-	(45,246.71)		(45,246.71)	-	(45,246.71)
1/5/2011		(45,246.71)	(206.30)	-	(45,453.01)		(45,453.01)	-	(45,453.01)
1/5/2011		(45,453.01)	(461.36)	-	(45,914.37)		(45,914.37)	-	(45,914.37)
1/5/2011		(45,914.37)	(5.79)	-	(45,920.16)		(45,920.16)	-	(45,920.16)
1/5/2011		(45,920.16)	(386.64)	-	(46,306.80)		(46,306.80)	-	(46,306.80)
1/5/2011		(46,306.80)	(13.89)	-	(46,320.69)		(46,320.69)	-	(46,320.69)
1/5/2011		(46,320.69)	6,555.63	-	(39,765.06)		(39,765.06)	-	(39,765.06)
1/5/2011		(39,765.06)	5,857.90	-	(33,907.16)		(33,907.16)	-	(33,907.16)
1/5/2011		(33,907.16)	7,223.84	-	(26,683.32)		(26,683.32)	-	(26,683.32)
1/5/2011		(26,683.32)	7,897.83	-	(18,785.49)		(18,785.49)	-	(18,785.49)
1/5/2011		(18,785.49)	13,321.18	-	(5,464.31)		(5,464.31)	-	(5,464.31)
1/5/2011		(5,464.31)	11,720.36	-	6,256.05		6,256.05	-	6,256.05
1/5/2011		6,256.05	5,915.07	-	12,171.12		12,171.12	-	12,171.12
1/5/2011		12,171.12	2,437.90	-	14,609.02		14,609.02	-	14,609.02
1/5/2011		14,609.02	2,232.84	-	16,841.86		16,841.86	-	16,841.86
1/5/2011		16,841.86	2,411.51	-	19,253.37		19,253.37	-	19,253.37
1/5/2011		19,253.37	2,169.33	-	21,422.70		21,422.70	-	21,422.70
1/5/2011		21,422.70	1,091.26	-	22,513.96		22,513.96	-	22,513.96
2/2/2011		22,513.96	447.30	-	22,961.26	337.70	23,298.96	-	23,298.96
3/4/2011		23,298.96	468.55	-	23,767.51	344.41	24,111.92	-	24,111.92
4/1/2011		24,111.92	443.09	-	24,555.01	351.44	24,906.45	-	24,906.45
5/3/2011		24,906.45	510.86	-	25,417.31	358.09	25,775.40	-	25,775.40
6/2/2011		25,775.40	464.23	-	26,239.63	365.75	26,605.38	-	26,605.38

Our Billing							
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff	
(45,579.79)	(326.16)	-	-	-	(326.16)	-	
(45,905.95)	(472.39)	-	-	-	(472.39)	-	
(46,378.34)	(7.16)	-	-	-	(7.16)	-	
(46,385.50)	(477.44)	-	-	-	(477.44)	-	
(46,862.94)	(694.46)	-	-	-	(694.46)	-	
(47,557.40)	(28.21)	-	-	-	(28.21)	-	
(47,585.61)	(777.72)	-	-	-	(777.72)	-	
(48,363.33)	(16.54)	-	-	-	(16.54)	-	
(48,379.87)	(1,136.74)	-	-	-	(1,136.74)	-	
(49,516.61)	(16.26)	-	-	-	(16.26)	-	
(49,532.87)	(1,119.78)	-	-	-	(1,119.78)	-	
(50,652.65)	(14.77)	-	-	-	(14.77)	-	
(50,667.42)	(972.70)	-	-	-	(972.70)	-	
(51,640.12)	(9.85)	-	-	-	(9.85)	-	
(51,649.97)	(651.15)	-	-	-	(651.15)	-	
(52,301.12)	(6.02)	-	-	-	(6.02)	-	
(52,307.14)	(401.85)	-	-	-	(401.85)	-	
(52,708.99)	(265.05)	-	-	-	(265.05)	-	
(52,974.04)	(3.13)	-	-	-	(3.13)	-	
(52,977.17)	(251.05)	-	-	-	(251.05)	-	
(53,228.22)	(279.88)	-	-	-	(279.88)	-	
(53,508.10)	(286.96)	-	-	-	(286.96)	-	
(53,795.06)	(4.80)	-	-	-	(4.80)	-	
(53,799.86)	(314.84)	-	-	-	(314.84)	-	
(54,114.70)	(5.52)	-	-	-	(5.52)	-	
(54,120.22)	(368.60)	-	-	-	(368.60)	-	
(54,488.82)	(545.43)	-	-	-	(545.43)	-	
(55,034.25)	(9.84)	-	-	-	(9.84)	-	
(55,044.09)	(656.51)	-	-	-	(656.51)	-	
(55,700.60)	(694.90)	-	-	-	(694.90)	-	
(56,395.50)	(8.97)	-	-	-	(8.97)	-	
(56,404.47)	(590.66)	-	-	-	(590.66)	-	
(56,995.13)	(7.64)	-	-	-	(7.64)	-	
(57,002.77)	(509.91)	-	-	-	(509.91)	-	
(57,512.68)	(388.16)	-	-	-	(388.16)	-	
(57,900.84)	(284.12)	-	-	-	(284.12)	-	
(58,184.96)	(206.30)	-	-	-	(206.30)	-	
(58,391.26)	(461.36)	-	-	-	(461.36)	-	
(58,852.62)	(5.79)	-	-	-	(5.79)	-	
(58,858.41)	(386.64)	-	-	-	(386.64)	-	
(59,245.05)	(13.89)	-	-	-	(13.89)	-	
(59,258.94)	6,555.63	-	-	-	6,555.63	-	
(52,703.31)	5,857.90	-	-	-	5,857.90	-	
(46,845.41)	7,223.84	-	-	-	7,223.84	-	
(39,621.57)	7,897.83	-	-	-	7,897.83	-	
(31,723.74)	13,321.18	-	-	-	13,321.18	-	
(18,402.56)	11,720.36	-	-	-	11,720.36	-	
(6,682.20)	5,915.07	-	-	-	5,915.07	-	
(767.13)	2,437.90	-	-	-	2,437.90	-	
1,670.77	2,232.84	-	1,670.77	-	3,903.61	-	
3,903.61	2,411.51	-	3,903.61	-	6,315.12	-	
6,315.12	2,169.33	-	6,315.12	-	8,484.45	-	
8,484.45	1,091.26	-	8,484.45	-	9,575.71	-	
9,575.71	447.30	-	9,575.71	143.64	10,166.65	194.06	
10,023.01	468.55	-	10,023.01	150.35	10,641.91	194.06	
10,491.56	443.09	-	10,491.56	157.37	11,092.02	194.07	
10,934.65	510.86	-	10,934.65	164.02	11,609.53	194.07	
11,445.51	464.23	-	11,445.51	171.68	12,081.42	194.07	

Property Fairmount
Account #664719425

SA Number 6785497900									
Calculation Per PGW									
Dates	Billing Cycle	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
7/1/2011		26,605.38	302.79	-	26,908.17	372.71	27,280.88	-	27,280.88
8/2/2011		27,280.88	277.30	-	27,558.18	377.26	27,935.44	-	27,935.44
9/1/2011		27,935.44	251.81	-	28,187.25	381.42	28,568.67	-	28,568.67
10/3/2011		28,568.67	277.87	-	28,846.54	385.19	29,231.73	-	29,231.73
11/1/2011		29,231.73	261.60	-	29,493.33	389.36	29,882.69	-	29,882.69
12/1/2011		29,882.69	207.62	-	30,090.31	393.29	30,483.60	-	30,483.60
1/4/2012		30,483.60	210.56	-	30,694.16	396.40	31,090.56	-	31,090.56
2/2/2012		31,090.56	240.74	-	31,331.30	399.56	31,730.86	-	31,730.86
3/5/2012		31,730.86	200.91	-	31,931.77	403.17	32,334.94	-	32,334.94
4/4/2012		32,334.94	178.80	-	32,513.74	406.18	32,919.92	-	32,919.92
5/3/2012		32,919.92	173.53	(31,090.56)	33,093.45	27.44	33,120.89	(31,090.56)	2,030.33
6/5/2012		2,030.33	141.78	-	2,172.11	30.04	2,202.15	-	2,202.15
7/3/2012		2,202.15	125.47	-	2,327.62	32.17	2,359.79	-	2,359.79
8/2/2012		2,359.79	106.31	-	2,466.10	34.05	2,500.15	-	2,500.15
9/4/2012		2,500.15	120.36	-	2,620.51	35.64	2,656.15	-	2,656.15
10/3/2012		2,656.15	116.69	-	2,772.84	37.45	2,810.29	-	2,810.29
11/1/2012		2,810.29	151.49	-	2,961.78	39.20	3,000.98	-	3,000.98
12/4/2012		3,000.98	180.76	-	3,181.74	41.47	3,223.21	-	3,223.21
1/5/2013		3,223.21	189.51	-	3,412.72	44.18	3,456.90	-	3,456.90
2/5/2013		3,456.90	201.68	-	3,658.58	47.02	3,705.60	-	3,705.60
3/6/2013		3,705.60	240.52	-	3,946.12	50.05	3,996.17	-	3,996.17
4/4/2013		3,996.17	213.19	-	4,209.36	53.66	4,263.02	-	4,263.02
5/3/2013		4,263.02	178.66	-	4,441.68	56.85	4,498.53	-	4,498.53
6/4/2013		4,498.53	140.38	-	4,638.91	59.53	4,698.44	-	4,698.44
7/2/2013		4,698.44	129.34	-	4,827.78	61.64	4,889.42	-	4,889.42
8/2/2013		4,889.42	107.01	-	4,996.43	63.58	5,060.01	-	5,060.01
9/4/2013		5,060.01	118.60	(2,106.80)	5,178.61	44.29	5,222.90	(2,106.80)	3,116.10
10/3/2013		3,116.10	124.98	-	3,241.08	46.07	3,287.15	-	3,287.15
11/1/2013		3,287.15	129.25	-	3,416.40	47.95	3,464.35	-	3,464.35
12/3/2013		3,464.35	155.99	-	3,620.34	49.89	3,670.23	-	3,670.23
1/3/2014		3,670.23	182.85	-	3,853.08	52.23	3,905.31	-	3,905.31
2/4/2014		3,905.31	181.83	-	4,087.14	54.97	4,142.11	-	4,142.11
3/6/2014		4,142.11	187.53	-	4,329.64	57.70	4,387.34	-	4,387.34
4/2/2014		4,387.34	(2,030.33)	-	2,357.01	-	2,357.01	-	2,357.01
4/4/2014		2,357.01	170.76	-	2,527.77	35.35	2,563.12	-	2,563.12
5/3/2014		2,563.12	137.56	-	2,700.68	37.91	2,738.59	-	2,738.59
6/4/2014		2,738.59	145.04	-	2,883.63	39.97	2,923.60	-	2,923.60
7/3/2014		2,923.60	118.58	-	3,042.18	42.15	3,084.33	-	3,084.33
8/2/2014		3,084.33	154.43	(1,738.93)	3,238.76	20.18	3,258.94	(1,738.93)	1,520.01
9/3/2014		1,520.01	154.43	-	1,674.44	22.49	1,696.93	-	1,696.93
10/2/2014		1,696.93	160.15	-	1,857.08	24.81	1,881.89	-	1,881.89
10/31/2014		1,881.89	181.31	-	2,063.20	27.21	2,090.41	-	2,090.41
12/2/2014		2,090.41	228.82	-	2,319.23	29.93	2,349.16	-	2,349.16
TOTAL		18,773.46			19,947.25		(44,172.36)		

Summary of Charges							
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff	
11,909.74	302.79	-	11,909.74	178.65	12,391.18	194.06	
12,212.53	277.30	-	12,212.53	183.19	12,673.02	194.07	
12,489.83	251.81	-	12,489.83	187.35	12,928.99	194.07	
12,741.64	277.87	-	12,741.64	191.12	13,210.63	194.07	
13,019.51	261.60	-	13,019.51	195.29	13,476.40	194.07	
13,281.11	207.62	-	13,281.11	199.22	13,687.95	194.07	
13,488.73	210.56	-	13,488.73	202.33	13,901.62	194.07	
13,699.29	240.74	-	13,699.29	205.49	14,145.52	194.07	
13,940.03	200.91	-	13,940.03	209.10	14,350.04	194.07	
14,140.94	178.80	-	14,140.94	212.11	14,531.85	194.07	
14,319.74	173.53	(31,090.56)	-	-	173.53	27.44	
(16,597.29)	141.78	-	-	-	141.78	30.04	
(16,455.51)	125.47	-	-	-	125.47	32.17	
(16,330.04)	106.31	-	-	-	106.31	34.05	
(16,223.73)	120.36	-	-	-	120.36	35.64	
(16,103.37)	116.69	-	-	-	116.69	37.45	
(15,986.68)	151.49	-	-	-	151.49	39.20	
(15,835.19)	180.76	-	-	-	180.76	41.47	
(15,654.43)	189.51	-	-	-	189.51	44.18	
(15,464.92)	201.68	-	-	-	201.68	47.02	
(15,263.24)	240.52	-	-	-	240.52	50.05	
(15,022.72)	213.19	-	-	-	213.19	53.66	
(14,809.53)	178.66	-	-	-	178.66	56.85	
(14,630.87)	140.38	-	-	-	140.38	59.53	
(14,490.49)	129.34	-	-	-	129.34	61.64	
(14,361.15)	107.01	-	-	-	107.01	63.58	
(14,254.14)	118.60	(2,106.80)	-	-	118.60	44.29	
(16,242.34)	124.98	-	-	-	124.98	46.07	
(16,117.36)	129.25	-	-	-	129.25	47.95	
(15,988.11)	155.99	-	-	-	155.99	49.89	
(15,832.12)	182.85	-	-	-	182.85	52.23	
(15,649.27)	181.83	-	-	-	181.83	54.97	
(15,467.44)	187.53	-	-	-	187.53	57.70	
(15,279.91)	(2,030.33)	-	-	-	(2,030.33)	-	
(17,310.24)	170.76	-	-	-	170.76	35.35	
(17,139.48)	137.56	-	-	-	137.56	37.91	
(17,001.92)	145.04	-	-	-	145.04	39.97	
(16,856.88)	118.58	-	-	-	118.58	42.15	
(16,738.30)	154.43	(1,738.93)	-	-	154.43	20.18	
(18,322.80)	154.43	-	-	-	154.43	22.49	
(18,168.37)	160.15	-	-	-	160.15	24.81	
(18,008.22)	181.31	-	-	-	181.31	27.21	
(17,826.91)	228.82	-	-	-	228.82	29.93	
18,773.46		(44,172.36)	1,858,748.85	13,797.24	6,150.01		
			Total Over		Over		
			Payment		Payment of		
Credit Position			(23,748.10)		LPC		
(17,598.09)					(6,150.01)		

SA Number 7054389359								
Calculation Per PGW								
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
5/23/2001	-	952.84	-	952.84		952.84	-	952.84
6/22/2001	952.84	524.13	-	1,476.97	14.29	1,491.26	-	1,491.26
8/23/2001	1,491.26	429.52	(1,048.26)	1,920.78	28.79	1,949.57	(1,048.26)	901.31
9/24/2001	901.31	175.26	(901.31)	1,076.57		1,076.57	(901.31)	175.26
10/23/2001	175.26	323.64	(175.26)	498.90		498.90	(175.26)	323.64
11/26/2001	323.64	294.71	(323.64)	618.35		618.35	(323.64)	294.71
12/21/2001	294.71	485.31	-	780.02	3.68	783.70	-	783.70
1/25/2002	783.70	1,120.24	(1,078.41)	1,903.94		1,903.94	(1,078.41)	825.53
2/22/2002	825.53	686.14	-	1,511.67	12.38	1,524.05	-	1,524.05
3/21/2002	1,524.05	745.92	(1,524.05)	2,269.97		2,269.97	(1,524.05)	745.92
4/22/2002	745.92	308.75	-	1,054.67	11.18	1,065.85	-	1,065.85
5/23/2002	1,065.85	1,156.14	(1,811.77)	2,221.99		2,221.99	(1,811.77)	410.22
6/25/2002	410.22	192.71	(410.22)	602.93	6.15	609.08	(410.22)	198.86
7/24/2002	198.86	138.73	(198.86)	337.59	2.48	340.07	(198.86)	141.21
8/22/2002	141.21	152.35	-	293.56	1.76	295.32	-	295.32
9/19/2002	295.32	140.99	(141.21)	436.31	1.92	438.23	(141.21)	297.02
9/19/2002	297.02	(152.35)	-	144.67		144.67	-	144.67
9/19/2002	144.67	(138.73)	-	5.94		5.94	-	5.94
10/23/2002	5.94	186.15	(154.11)	192.09		192.09	(154.11)	37.98
11/22/2002	37.98	399.58	(37.98)	437.56		437.56	(37.98)	399.58
12/21/2002	399.58	714.56	(399.58)	1,114.14		1,114.14	(399.58)	714.56
1/24/2003	714.56	1,145.20	(714.56)	1,859.76		1,859.76	(714.56)	1,145.20
2/25/2003	1,145.20	1,117.57	-	2,262.77	17.17	2,279.94	-	2,279.94
3/22/2003	2,279.94	1,226.03	-	3,505.97	33.94	3,539.91	-	3,539.91
4/24/2003	3,539.91	807.10	(3,539.91)	4,347.01		4,347.01	(3,539.91)	807.10
5/23/2003	807.10	725.76	(807.10)	1,532.86	12.10	1,544.96	(807.10)	737.86
6/25/2003	737.86	507.18	-	1,245.04	11.06	1,256.10	-	1,256.10
7/24/2003	1,256.10	526.56	(1,245.04)	1,782.66	0.13	1,782.79	(1,245.04)	537.75
8/23/2003	537.75	407.52	(537.75)	945.27		945.27	(537.75)	407.52
9/23/2003	407.52	407.52	-	815.04	6.11	821.15	-	821.15
10/25/2003	821.15	468.07	(413.63)	1,289.22	6.11	1,295.33	(413.63)	881.70
11/22/2003	881.70	585.07	(881.70)	1,466.77	13.13	1,479.90	(881.70)	598.20
12/23/2003	598.20	917.53	(598.20)	1,515.73		1,515.73	(598.20)	917.53
1/23/2004	917.53	1,207.52	-	2,125.05	13.76	2,138.81	-	2,138.81
2/25/2004	2,138.81	1,527.24	-	3,666.05	31.87	3,697.92	-	3,697.92
3/23/2004	3,697.92	1,308.13	(2,138.81)	5,006.05	23.38	5,029.43	(2,138.81)	2,890.62
4/23/2004	2,890.62	944.23	(1,559.11)	3,834.85	19.97	3,854.82	(1,559.11)	2,295.71
5/25/2004	2,295.71	737.52	(1,331.51)	3,033.23	14.46	3,047.69	(1,331.51)	1,716.18
6/23/2004	1,716.18	563.12	(1,716.18)	2,279.30	25.52	2,304.82	(1,716.18)	588.64
7/23/2004	588.64	402.78	-	991.42	8.82	1,000.24	-	1,000.24
8/24/2004	1,000.24	384.73	(1,000.24)	1,384.97		1,384.97	(1,000.24)	384.73
9/23/2004	384.73	434.36	-	819.09	5.77	824.86	-	824.86
10/22/2004	824.86	383.73	(824.86)	1,208.59		1,208.59	(824.86)	383.73
11/23/2004	383.73	556.46	-	940.19	5.75	945.94	-	945.94
12/22/2004	945.94	906.83	(383.73)	1,852.77	8.43	1,861.20	(383.73)	1,477.47
1/24/2005	1,477.47	1,466.62	-	2,944.09	22.03	2,966.12	-	2,966.12
2/24/2005	2,966.12	1,740.21	(562.21)	4,706.33	44.03	4,750.36	(562.21)	4,188.15
4/1/2005	4,188.15	2,531.68	(915.26)	6,719.83	49.09	6,768.92	(915.26)	5,853.66
5/2/2005	5,853.66	630.82	(3,272.89)	6,484.48	38.71	6,523.19	(3,272.89)	3,250.30
6/1/2005	3,250.30	517.76	-	3,768.06	48.17	3,816.23	-	3,816.23
7/1/2005	3,816.23	400.50	(2,580.77)	4,216.73	18.53	4,235.26	(2,580.77)	1,654.49
8/2/2005	1,654.49	379.41	(669.53)	2,033.90	14.77	2,048.67	(669.53)	1,379.14
9/1/2005	1,379.14	338.86	(565.93)	1,718.00	12.19	1,730.19	(565.93)	1,164.26
10/3/2005	1,164.26	407.08	(813.21)	1,571.34	5.26	1,576.60	(813.21)	763.39
11/1/2005	763.39	748.66	-	1,512.05	11.37	1,523.42	-	1,523.42
12/2/2005	1,523.42	1,162.31	-	2,685.73	22.60	2,708.33	-	2,708.33
1/4/2006	2,708.33	2,020.53	(763.39)	4,728.86	29.17	4,758.03	(763.39)	3,994.64
2/3/2006	3,994.64	1,602.26	-	5,596.90	59.48	5,656.38	-	5,656.38
3/6/2006	5,656.38	1,652.23	-	7,308.61	83.51	7,392.12	-	7,392.12
4/5/2006	7,392.12	1,358.72	-	8,750.84	108.29	8,859.13	-	8,859.13
5/4/2006	8,859.13	862.13	(1,944.94)	9,721.26	103.71	9,824.97	(1,944.94)	7,880.03
6/5/2006	7,880.03	619.54	(2,049.70)	8,499.57	87.45	8,587.02	(2,049.70)	6,537.32

Before Bill						
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
952.84	524.13	-	952.84	14.29	1,491.26	(0.00)
1,476.97	429.52	(1,048.26)	428.71	6.43	864.66	22.36
858.23	175.26	(901.31)	-	-	175.26	-
132.18	323.64	(175.26)	-	-	323.64	-
280.56	294.71	(323.64)	-	-	294.71	-
251.63	485.31	-	251.63	3.77	740.71	(0.09)
736.94	1,120.24	(1,078.41)	-	-	1,120.24	-
778.77	686.14	-	778.77	11.68	1,476.59	0.70
1,464.91	745.92	(1,524.05)	-	-	745.92	-
686.78	308.75	-	686.78	10.30	1,005.83	0.88
995.53	1,156.14	(1,811.77)	-	-	1,156.14	-
339.90	192.71	(410.22)	-	-	192.71	6.15
122.39	138.73	(198.86)	-	-	138.73	2.48
62.26	152.35	-	62.26	0.93	215.54	0.83
214.61	140.99	(141.21)	73.40	1.10	215.49	0.82
214.39	(152.35)	-	214.39	-	62.04	-
62.04	(138.73)	-	62.04	-	(76.69)	-
(76.69)	186.15	(154.11)	-	-	186.15	-
(44.65)	399.58	(37.98)	-	-	399.58	-
316.95	714.56	(399.58)	-	-	714.56	-
631.93	1,145.20	(714.56)	-	-	1,145.20	-
1,062.57	1,117.57	-	1,062.57	15.94	2,196.08	1.23
2,180.14	1,226.03	-	2,180.14	32.70	3,438.87	1.24
3,406.17	807.10	(3,539.91)	-	-	807.10	-
673.36	725.76	(807.10)	-	-	725.76	12.10
592.02	507.18	-	592.02	8.88	1,108.08	2.18
1,099.20	526.56	(1,245.04)	-	-	526.56	0.13
380.72	407.52	(537.75)	-	-	407.52	-
250.49	407.52	-	250.49	3.76	661.77	2.35
658.01	468.07	(413.63)	244.38	3.67	716.12	2.44
712.45	585.07	(881.70)	-	-	585.07	13.13
415.82	917.53	(598.20)	-	-	917.53	-
735.15	1,207.52	-	735.15	11.03	1,953.70	2.73
1,942.67	1,527.24	-	1,942.67	29.14	3,499.05	2.73
3,469.91	1,308.13	(2,138.81)	1,331.10	19.97	2,659.20	3.41
2,639.23	944.23	(1,559.11)	1,080.12	16.20	2,040.55	3.77
2,024.35	737.52	(1,331.51)	692.84	10.39	1,440.75	4.07
1,430.36	563.12	(1,716.18)	-	-	563.12	25.52
277.30	402.78	-	277.30	4.16	684.24	4.66
680.08	384.73	(1,000.24)	-	-	384.73	-
64.57	434.36	-	64.57	0.97	499.90	4.80
498.93	383.73	(824.86)	-	-	383.73	-
57.80	556.46	-	57.80	0.87	615.13	4.88
614.26	906.83	(383.73)	230.53	3.46	1,140.82	4.97
1,137.36	1,466.62	-	1,137.36	17.06	2,621.04	4.97
2,603.98	1,740.21	(562.21)	2,041.77	30.63	3,812.61	13.40
3,781.98	2,531.68	(915.26)	2,866.72	43.00	5,441.40	6.09
5,398.40	630.82	(3,272.89)	2,125.51	31.88	2,788.21	6.83
2,756.33	517.76	-	2,756.33	41.34	3,315.43	6.83
3,274.09	400.50	(2,580.77)	693.32	10.40	1,104.22	8.13
1,093.82	379.41	(669.53)	424.29	6.36	810.06	8.41
803.70	338.86	(565.93)	237.77	3.57	580.20	8.62
576.63	407.08	(813.21)	-	-	407.08	5.26
170.50	748.66	-	170.50	2.56	921.72	8.81
919.16	1,162.31	-	919.16	13.79	2,095.26	8.81
2,081.47	2,020.53	(763.39)	1,318.08	19.77	3,358.38	9.40
3,338.61	1,602.26	-	3,338.61	50.08	4,990.95	9.40
4,940.87	1,652.23	-	4,940.87	74.11	6,667.21	9.40
6,593.10	1,358.72	-	6,593.10	98.90	8,050.72	9.39
7,951.82	862.13	(1,944.94)	6,006.88	90.10	6,959.11	13.61
6,869.01	619.54	(2,049.70)	4,819.31	72.29	5,511.14	15.16

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Calculation Per PGW								
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
7/6/2006	6,537.32	467.88	-	7,005.20	96.74	7,101.94	-	7,101.94
8/3/2006	7,101.94	436.41	-	7,538.35	103.76	7,642.11	-	7,642.11
9/1/2006	7,642.11	400.98	-	8,043.09	110.31	8,153.40	-	8,153.40
10/3/2006	8,153.40	514.22	(1,000.00)	8,667.62	107.30	8,774.92	(1,000.00)	7,774.92
11/2/2006	7,774.92	792.48	(2,000.00)	8,567.40	86.62	8,654.02	(2,000.00)	6,654.02
12/4/2006	6,654.02	1,112.00	(2,830.33)	7,766.02	57.35	7,823.37	(2,830.33)	4,993.04
1/5/2007	4,993.04	1,592.31	(1,000.00)	6,585.35	59.89	6,645.24	(1,000.00)	5,645.24
2/5/2007	5,645.24	1,544.92	(500.00)	7,190.16	77.17	7,267.33	(500.00)	6,767.33
3/6/2007	6,767.33	1,867.74	-	8,635.07	100.35	8,735.42	-	8,735.42
4/4/2007	8,735.42	1,283.52	-	10,018.94	128.36	10,147.30	-	10,147.30
5/4/2007	10,147.30	1,029.99	(4,000.00)	11,177.29	92.20	11,269.49	(4,000.00)	7,269.49
6/6/2007	7,269.49	660.25	-	7,929.74	107.65	8,037.39	-	8,037.39
7/5/2007	8,037.39	476.96	-	8,514.35	117.56	8,631.91	-	8,631.91
8/3/2007	8,631.91	509.25	(650.79)	9,141.16	119.71	9,260.87	(650.79)	8,610.08
9/4/2007	8,610.08	484.56	-	9,094.64	127.35	9,221.99	-	9,221.99
10/3/2007	9,221.99	540.80	-	9,762.79	134.62	9,897.41	-	9,897.41
11/1/2007	9,897.41	632.25	-	10,529.66	142.73	10,672.39	-	10,672.39
12/4/2007	10,672.39	1,274.98	-	11,947.37	152.21	12,099.58	-	12,099.58
1/6/2008	12,099.58	1,342.15	-	13,441.73	171.34	13,613.07	-	13,613.07
2/4/2008	13,613.07	1,331.57	-	14,944.64	191.47	15,136.11	-	15,136.11
3/4/2008	15,136.11	1,488.21	-	16,624.32	211.45	16,835.77	-	16,835.77
4/3/2008	16,835.77	1,110.21	-	17,945.98	233.77	18,179.75	-	18,179.75
5/2/2008	18,179.75	667.43	-	18,847.18	250.42	19,097.60	-	19,097.60
6/4/2008	19,097.60	434.03	(500.00)	19,531.63	19,292.06	19,292.06	(500.00)	18,792.06
7/3/2008	19,292.06	352.48	-	19,644.54	266.94	19,911.48	-	19,911.48
8/2/2008	19,911.48	301.72	-	20,213.20	272.23	20,485.43	-	20,485.43
9/2/2008	20,485.43	284.06	-	20,769.49	276.76	21,046.25	-	21,046.25
10/2/2008	21,046.25	288.97	-	21,335.22	281.02	21,616.24	-	21,616.24
10/30/2008	21,616.24	324.72	-	21,940.96	285.35	22,226.31	-	22,226.31
12/3/2008	22,226.31	369.22	-	22,595.53	290.22	22,885.75	-	22,885.75
12/4/2008	22,885.75	(369.22)	-	22,516.53	22,516.53	22,516.53	-	22,516.53
12/4/2008	22,516.53	(290.22)	-	22,226.31	22,226.31	22,226.31	-	22,226.31
12/5/2008	22,226.31	368.85	-	22,595.16	22,595.16	22,595.16	-	22,595.16
1/5/2009	22,595.16	449.45	-	23,044.61	295.76	23,340.37	-	23,340.37
2/3/2009	23,340.37	486.04	-	23,826.41	302.50	24,128.91	-	24,128.91
3/4/2009	24,128.91	275.73	-	24,404.64	309.79	24,714.43	-	24,714.43
3/7/2009	24,714.43	(275.73)	-	24,438.70	24,438.70	24,438.70	-	24,438.70
3/7/2009	24,438.70	(309.79)	-	24,128.91	24,128.91	24,128.91	-	24,128.91
3/7/2009	24,128.91	275.53	-	24,404.44	24,404.44	24,404.44	-	24,404.44
4/3/2009	24,404.44	282.64	-	24,687.08	313.92	25,001.00	-	25,001.00
5/4/2009	25,001.00	227.86	-	25,228.86	318.16	25,547.02	-	25,547.02
6/4/2009	25,547.02	201.09	-	25,748.11	321.58	26,069.69	-	26,069.69
7/3/2009	26,069.69	165.55	-	26,235.24	324.59	26,559.83	-	26,559.83
8/3/2009	26,559.83	146.46	-	26,706.29	327.08	27,033.37	-	27,033.37
9/2/2009	27,033.37	154.41	-	27,187.78	329.27	27,517.05	-	27,517.05
10/2/2009	27,517.05	191.03	-	27,708.08	331.59	28,039.67	-	28,039.67
10/30/2009	28,039.67	212.57	-	28,252.24	334.46	28,586.70	-	28,586.70
12/3/2009	28,586.70	248.96	-	28,835.66	337.64	29,173.30	-	29,173.30
1/4/2010	29,173.30	243.48	-	29,416.78	341.38	29,758.16	-	29,758.16
2/3/2010	29,758.16	285.43	-	30,043.59	345.03	30,388.62	-	30,388.62
3/3/2010	30,388.62	256.77	-	30,645.39	349.31	30,994.70	-	30,994.70
4/1/2010	30,994.70	264.47	-	31,259.17	353.16	31,612.33	-	31,612.33
5/4/2010	31,612.33	293.52	-	31,905.85	357.13	32,262.98	-	32,262.98
6/3/2010	32,262.98	274.45	-	32,537.43	361.53	32,898.96	-	32,898.96
7/1/2010	32,898.96	187.09	-	33,086.05	365.65	33,451.70	-	33,451.70
8/3/2010	33,451.70	175.00	-	33,626.70	368.46	33,995.16	-	33,995.16
9/1/2010	33,995.16	137.25	-	34,132.41	371.08	34,503.49	-	34,503.49
10/1/2010	34,503.49	134.88	-	34,638.37	373.14	35,011.51	-	35,011.51
11/1/2010	35,011.51	164.02	-	35,175.53	375.16	35,550.69	-	35,550.69
12/1/2010	35,550.69	187.41	-	35,738.10	377.62	36,115.72	-	36,115.72
1/4/2011	36,115.72	232.34	-	36,348.06	380.44	36,728.50	-	36,728.50
2/2/2011	36,728.50	278.22	-	37,006.72	383.92	37,390.64	-	37,390.64

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
5,438.85	467.88	-	5,438.85	81.58	5,988.31	15.16
5,906.73	436.41	-	5,906.73	88.60	6,431.74	15.16
6,343.14	400.98	-	6,343.14	95.15	6,839.27	15.16
6,744.12	514.22	(1,000.00)	5,744.12	86.16	6,344.50	21.14
6,258.34	792.48	(2,000.00)	4,258.34	63.88	5,114.70	22.74
5,050.82	1,112.00	(2,830.33)	2,220.49	33.31	3,365.80	24.04
3,332.49	1,592.31	(1,000.00)	2,332.49	34.99	3,959.79	24.90
3,924.80	1,544.92	(500.00)	3,424.80	51.37	5,021.09	25.80
4,969.72	1,867.74	-	4,969.72	74.55	6,912.01	25.80
6,837.46	1,283.52	-	6,837.46	102.56	8,223.54	25.80
8,120.98	1,029.99	(4,000.00)	4,120.98	61.81	5,212.78	30.39
5,150.97	660.25	-	5,150.97	77.26	5,888.48	30.39
5,811.22	476.96	-	5,811.22	87.17	6,375.35	30.39
6,288.18	509.25	(650.79)	5,637.39	84.56	6,231.20	35.15
6,146.64	484.56	-	6,146.64	92.20	6,723.40	35.15
6,631.20	540.80	-	6,631.20	99.47	7,271.47	35.15
7,172.00	632.25	-	7,172.00	107.58	7,911.83	35.15
7,804.25	1,274.98	-	7,804.25	117.06	9,196.29	35.15
9,079.23	1,342.15	-	9,079.23	136.19	10,557.57	35.15
10,421.38	1,331.57	-	10,421.38	156.32	11,909.27	35.15
11,752.95	1,488.21	-	11,752.95	176.29	13,417.45	35.16
13,241.16	1,110.21	-	13,241.16	198.62	14,549.99	35.15
14,351.37	667.43	-	14,351.37	215.27	15,234.07	35.15
15,018.80	434.03	(500.00)	14,518.80	217.78	15,170.61	42.65
14,952.83	352.48	-	14,952.83	224.29	15,529.60	42.65
15,305.31	301.72	-	15,305.31	229.58	15,836.61	42.65
15,607.03	284.06	-	15,607.03	234.11	16,125.20	42.65
15,891.09	288.97	-	15,891.09	238.37	16,418.43	42.65
16,180.06	324.72	-	16,180.06	242.70	16,747.48	42.65
16,504.78	369.22	-	16,504.78	247.57	17,121.57	42.65
16,874.00	(369.22)	-	16,874.00	-	16,504.78	-
16,504.78	(290.22)	-	16,504.78	-	16,214.56	-
16,214.56	368.85	-	16,214.56	-	16,583.41	-
16,583.41	449.45	-	16,583.41	248.75	17,281.61	47.01
17,032.86	486.04	-	17,032.86	255.49	17,774.39	47.01
17,518.90	275.73	-	17,518.90	262.78	18,057.41	47.01
17,794.63	(275.73)	-	17,794.63	-	17,518.90	-
17,518.90	(309.79)	-	17,518.90	-	17,209.11	-
17,209.11	275.53	-	17,209.11	-	17,484.64	-
17,484.64	282.64	-	17,484.64	262.27	18,029.55	51.65
17,767.28	227.86	-	17,767.28	266.51	18,261.65	51.65
17,995.14	201.09	-	17,995.14	269.93	18,466.16	51.65
18,196.23	165.55	-	18,196.23	272.94	18,634.72	51.65
18,361.78	146.46	-	18,361.78	275.43	18,783.67	51.65
18,508.24	154.41	-	18,508.24	277.62	18,940.27	51.65
18,662.65	191.03	-	18,662.65	279.94	19,133.62	51.65
18,853.68	212.57	-	18,853.68	282.81	19,349.06	51.65
19,066.25	248.96	-	19,066.25	285.99	19,601.20	51.65
19,315.21	243.48	-	19,315.21	289.73	19,848.42	51.65
19,558.69	285.43	-	19,558.69	293.38	20,137.50	51.65
19,844.12	256.77	-	19,844.12	297.66	20,398.55	51.65
20,100.89	264.47	-	20,100.89	301.51	20,666.87	51.65
20,365.36	293.52	-	20,365.36	305.48	20,964.36	51.65
20,658.88	274.45	-	20,658.88	309.88	21,243.21	51.65
20,933.33	187.09	-	20,933.33	314.00	21,434.42	51.65
21,120.42	175.00	-	21,120.42	316.81	21,612.23	51.65
21,295.42	137.25	-	21,295.42	319.43	21,752.10	51.65
21,432.67	134.88	-	21,432.67	321.49	21,889.04	51.65
21,567.55	164.02	-	21,567.55	323.51	22,055.08	51.65
21,731.57	187.41	-	21,731.57	325.97	22,244.95	51.65
21,918.98	232.34	-	21,918.98	328.78	22,480.10	51.66
22,151.32	278.22	-	22,151.32	332.27	22,761.81	51.65

SA Number 7054389359								
Calculation Per PGW								
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
3/4/2011	37,390.64	268.15	-	37,658.79	388.09	38,046.88	-	38,046.88
4/1/2011	38,046.88	249.31	-	38,296.19	392.12	38,688.31	-	38,688.31
5/3/2011	38,688.31	282.69	-	38,971.00	395.86	39,366.86	-	39,366.86
6/2/2011	39,366.86	242.63	-	39,609.49	400.10	40,009.59	-	40,009.59
7/1/2011	40,009.59	176.85	-	40,186.44	403.74	40,590.18	-	40,590.18
8/2/2011	40,590.18	157.37	-	40,747.55	406.39	41,153.94	-	41,153.94
9/1/2011	41,153.94	154.38	-	41,308.32	408.75	41,717.07	-	41,717.07
10/3/2011	41,717.07	165.45	-	41,882.52	411.06	42,293.58	-	42,293.58
11/1/2011	42,293.58	179.14	-	42,472.72	413.55	42,886.27	-	42,886.27
12/1/2011	42,886.27	213.38	-	43,099.65	416.23	43,515.88	-	43,515.88
1/4/2012	43,515.88	240.60	-	43,756.48	419.43	44,175.91	-	44,175.91
2/2/2012	44,175.91	354.99	-	44,530.90	423.04	44,953.94	-	44,953.94
3/5/2012	44,953.94	301.71	-	45,255.65	428.37	45,684.02	-	45,684.02
4/4/2012	45,684.02	299.62	-	45,983.64	432.89	46,416.53	-	46,416.53
5/3/2012	46,416.53	221.82	(44,175.91)	46,638.35	33.60	46,671.95	(44,175.91)	2,496.04
6/5/2012	2,496.04	251.46	-	2,747.50	36.93	2,784.43	-	2,784.43
7/3/2012	2,784.43	162.51	-	2,946.94	40.70	2,987.64	-	2,987.64
8/2/2012	2,987.64	129.31	-	3,116.95	43.14	3,160.09	-	3,160.09
9/4/2012	3,160.09	157.41	-	3,317.50	45.08	3,362.58	-	3,362.58
10/3/2012	3,362.58	144.68	-	3,507.26	47.44	3,554.70	-	3,554.70
11/2/2012	3,554.70	218.35	-	3,773.05	49.61	3,822.66	-	3,822.66
12/4/2012	3,822.66	286.42	-	4,109.08	52.89	4,161.97	-	4,161.97
1/5/2013	4,161.97	312.73	-	4,474.70	57.18	4,531.88	-	4,531.88
2/5/2013	4,531.88	300.02	-	4,831.90	61.87	4,893.77	-	4,893.77
3/6/2013	4,893.77	300.65	-	5,194.42	66.37	5,260.79	-	5,260.79
4/4/2013	5,260.79	284.52	-	5,545.31	70.88	5,616.19	-	5,616.19
5/3/2013	5,616.19	271.76	-	5,887.95	75.15	5,963.10	-	5,963.10
6/4/2013	5,963.10	242.73	-	6,205.83	79.23	6,285.06	-	6,285.06
7/2/2013	6,285.06	206.40	-	6,491.46	82.87	6,574.33	-	6,574.33
8/2/2013	6,574.33	157.72	-	6,732.05	85.97	6,818.02	-	6,818.02
9/4/2013	6,818.02	156.28	(3,062.55)	6,974.30	56.33	7,030.63	(3,062.55)	3,968.08
10/3/2013	3,968.08	170.01	-	4,138.09	58.67	4,196.76	-	4,196.76
11/1/2013	4,196.76	188.41	-	4,385.17	61.22	4,446.39	-	4,446.39
12/3/2013	4,446.39	234.50	-	4,680.89	64.05	4,744.94	-	4,744.94
1/3/2014	4,744.94	279.19	-	5,024.13	67.57	5,091.70	-	5,091.70
2/4/2014	5,091.70	305.16	-	5,396.86	71.75	5,468.61	-	5,468.61
3/6/2014	5,468.61	280.90	-	5,749.51	76.33	5,825.84	-	5,825.84
4/1/2014	5,825.84	(2,496.04)	-	3,329.80	-	3,329.80	-	3,329.80
4/4/2014	3,329.80	304.10	-	3,633.90	49.94	3,683.84	-	3,683.84
5/3/2014	3,683.84	310.14	-	3,993.98	54.50	4,048.48	-	4,048.48
6/4/2014	4,048.48	336.05	-	4,384.53	59.16	4,443.69	-	4,443.69
7/3/2014	4,443.69	227.51	-	4,671.20	64.20	4,735.40	-	4,735.40
8/2/2014	4,735.40	193.13	(2,756.41)	4,928.53	29.68	4,958.21	(2,756.41)	2,201.80
9/3/2014	2,201.80	182.71	-	2,384.51	32.58	2,417.09	-	2,417.09
10/2/2014	2,417.09	205.35	-	2,622.44	35.32	2,657.76	-	2,657.76
10/31/2014	2,657.76	244.20	-	2,901.96	38.40	2,940.36	-	2,940.36
12/2/2014	2,940.36	239.17	-	3,179.53	42.06	3,221.59	-	3,221.59
TOTAL	83,241.01	(102,510.81)		22,491.39		(102,510.81)		

Bills (Before Payment)								
Bills (After Payment)								
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff		
22,429.54	268.15	-	22,429.54	336.44	23,034.13	51.65		
22,697.69	249.31	-	22,697.69	340.47	23,287.47	51.65		
22,947.00	282.69	-	22,947.00	344.21	23,573.90	51.66		
23,229.69	242.63	-	23,229.69	348.45	23,820.77	51.65		
23,472.32	176.85	-	23,472.32	352.08	24,001.25	51.66		
23,649.17	157.37	-	23,649.17	354.74	24,161.28	51.65		
23,806.54	154.38	-	23,806.54	357.10	24,318.02	51.65		
23,960.92	165.45	-	23,960.92	359.41	24,485.78	51.65		
24,126.37	179.14	-	24,126.37	361.90	24,667.41	51.65		
24,305.51	213.38	-	24,305.51	364.58	24,883.47	51.65		
24,518.89	240.60	-	24,518.89	367.78	25,127.27	51.65		
24,759.49	354.99	-	24,759.49	371.39	25,485.87	51.65		
25,114.48	301.71	-	25,114.48	376.72	25,792.91	51.65		
25,416.19	299.62	-	25,416.19	381.24	26,097.05	51.65		
25,715.81	221.82	(44,175.91)	-	-	221.82	33.60		
(18,238.28)	251.46	-	-	-	251.46	36.93		
(17,986.82)	162.51	-	-	-	162.51	40.70		
(17,824.31)	129.31	-	-	-	129.31	43.14		
(17,695.00)	157.41	-	-	-	157.41	45.08		
(17,537.59)	144.68	-	-	-	144.68	47.44		
(17,392.91)	218.35	-	-	-	218.35	49.61		
(17,174.56)	286.42	-	-	-	286.42	52.89		
(16,888.14)	312.73	-	-	-	312.73	57.18		
(16,575.41)	300.02	-	-	-	300.02	61.87		
(16,275.39)	300.65	-	-	-	300.65	66.37		
(15,974.74)	284.52	-	-	-	284.52	70.88		
(15,690.22)	271.76	-	-	-	271.76	75.15		
(15,418.46)	242.73	-	-	-	242.73	79.23		
(15,175.73)	206.40	-	-	-	206.40	82.87		
(14,969.33)	157.72	-	-	-	157.72	85.97		
(14,811.61)	156.28	(3,062.55)	-	-	156.28	56.33		
(17,717.88)	170.01	-	-	-	170.01	58.67		
(17,547.87)	188.41	-	-	-	188.41	61.22		
(17,359.46)	234.50	-	-	-	234.50	64.05		
(17,124.96)	279.19	-	-	-	279.19	67.57		
(16,845.77)	305.16	-	-	-	305.16	71.75		
(16,540.61)	280.90	-	-	-	280.90	76.33		
(16,259.71)	(2,496.04)	-	-	-	(2,496.04)	-		
(18,755.75)	304.10	-	-	-	304.10	49.94		
(18,451.65)	310.14	-	-	-	310.14	54.50		
(18,141.51)	336.05	-	-	-	336.05	59.16		
(17,805.46)	227.51	-	-	-	227.51	64.20		
(17,577.95)	193.13	(2,756.41)	-	-	193.13	29.68		
(20,141.23)	182.71	-	-	-	182.71	32.58		
(19,958.52)	205.35	-	-	-	205.35	35.32		
(19,753.17)	244.20	-	-	-	244.20	38.40		
(19,508.97)	239.17	-	-	-	239.17	42.06		
83,241.01	(102,510.81)		17,408.73		5,082.66			
Credit Position			Total Over Payment		Over Payment of LPC			
(19,269.80)			(24,352.46)		(5,082.66)			

SA Number 637424637

Calculation Per PGW								
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
1/3/2004	603.18	941.90	-	1,545.08	9.04	1,554.12	-	1,554.12
2/3/2004	1,554.12	1,313.52	-	2,867.64	23.17	2,890.81	-	2,890.81
3/4/2004	2,890.81	1,194.41	-	4,085.22	42.87	4,128.09	-	4,128.09
4/2/2004	4,128.09	767.89	(2,890.81)	4,895.98	18.55	4,914.53	(2,890.81)	2,023.72
5/4/2004	2,023.72	546.75	(1,237.28)	2,570.47	11.79	2,582.26	(1,237.28)	1,344.98
6/3/2004	1,344.98	328.25	(786.44)	1,673.23	8.37	1,681.60	(786.44)	895.16
7/2/2004	895.16	255.39	(895.16)	1,150.55	5.04	1,155.59	(895.16)	260.43
8/3/2004	260.43	255.39	-	515.82	3.90	519.72	-	519.72
9/2/2004	519.72	261.39	(260.43)	781.11	3.88	784.99	(260.43)	524.56
10/2/2004	524.56	266.79	(259.29)	791.35	3.97	795.32	(259.29)	536.03
11/2/2004	536.03	426.99	(265.27)	963.02	4.06	967.08	(265.27)	701.81
12/3/2004	701.81	750.44	-	1,452.25	10.46	1,462.71	-	1,462.71
1/3/2005	1,462.71	1,108.57	(701.81)	2,571.28	11.41	2,582.69	(701.81)	1,880.88
2/1/2005	1,880.88	1,301.10	-	3,181.98	28.04	3,210.02	-	3,210.02
3/2/2005	3,210.02	1,004.63	(760.90)	4,214.65	36.73	4,251.38	(760.90)	3,490.48
4/1/2005	3,490.48	821.29	(1,119.98)	4,311.77	35.55	4,347.32	(1,119.98)	3,227.34
5/2/2005	3,227.34	483.69	(1,329.14)	3,711.03	28.47	3,739.50	(1,329.14)	2,410.36
6/1/2005	2,410.36	334.12	(1,041.36)	2,744.48	20.53	2,765.01	(1,041.36)	1,723.65
7/1/2005	1,723.65	249.63	(856.84)	1,973.28	13.00	1,986.28	(856.84)	1,129.44
8/2/2005	1,129.44	273.96	(512.16)	1,403.40	9.25	1,412.65	(512.16)	900.49
9/1/2005	900.49	239.89	(354.65)	1,140.38	8.18	1,148.56	(354.65)	793.91
10/3/2005	793.91	278.94	(545.84)	1,072.85	3.72	1,076.57	(545.84)	530.73
11/1/2005	530.73	528.58	-	1,059.31	7.90	1,067.21	-	1,067.21
12/2/2005	1,067.21	896.65	-	1,963.86	15.83	1,979.69	-	1,979.69
1/4/2006	1,979.69	1,534.88	(580.73)	3,514.57	20.98	3,535.55	(580.73)	2,954.82
2/3/2006	2,954.82	1,282.13	-	4,236.95	44.00	4,280.95	-	4,280.95
3/6/2006	4,280.95	1,236.75	-	5,517.70	63.23	5,580.93	-	5,580.93
4/5/2006	5,580.93	974.12	-	6,555.05	81.79	6,636.84	-	6,636.84
5/4/2006	6,636.84	547.57	(1,448.96)	7,184.41	77.81	7,262.22	(1,448.96)	5,813.26
6/5/2006	5,813.26	377.38	(1,555.86)	6,190.64	63.86	6,254.50	(1,555.86)	4,698.64
7/6/2006	4,698.64	298.68	-	4,997.32	69.52	5,066.84	-	5,066.84
8/3/2006	5,066.84	302.60	-	5,369.44	74.00	5,443.44	-	5,443.44
9/1/2006	5,443.44	231.76	-	5,675.20	78.54	5,753.74	-	5,753.74
10/4/2006	5,753.74	290.63	(1,000.00)	6,044.37	71.30	6,115.67	(1,000.00)	5,115.67
11/2/2006	5,115.67	504.18	(2,000.00)	5,619.85	46.73	5,666.58	(2,000.00)	3,666.58
12/4/2006	3,666.58	831.72	-	4,498.30	54.29	4,552.59	-	4,552.59
1/5/2007	4,552.59	1,010.27	(1,000.00)	5,562.86	53.28	5,616.14	(1,000.00)	4,616.14
2/5/2007	4,616.14	1,242.07	(500.00)	5,858.21	61.74	5,919.95	(500.00)	5,419.95
3/6/2007	5,419.95	1,565.73	-	6,985.68	80.37	7,066.05	-	7,066.05
4/4/2007	7,066.05	963.71	-	8,029.76	103.85	8,133.61	-	8,133.61
5/4/2007	8,133.61	782.15	(4,000.00)	8,915.76	62.00	8,977.76	(4,000.00)	4,977.76
6/5/2007	4,977.76	532.87	-	5,510.63	73.73	5,584.36	-	5,584.36
7/5/2007	5,584.36	364.91	-	5,949.27	81.72	6,030.99	-	6,030.99
8/3/2007	6,030.99	364.91	(222.22)	6,395.90	87.13	6,483.03	(222.22)	6,260.81
9/4/2007	6,260.81	262.35	-	6,523.16	92.60	6,615.76	-	6,615.76
10/3/2007	6,615.76	234.42	-	6,850.18	96.54	6,946.72	-	6,946.72
11/1/2007	6,946.72	281.02	-	7,227.74	100.05	7,327.79	-	7,327.79
12/4/2007	7,327.79	732.39	-	8,060.18	104.27	8,164.45	-	8,164.45
1/6/2008	8,164.45	889.88	-	9,054.33	115.25	9,169.58	-	9,169.58
2/4/2008	9,169.58	829.88	-	9,999.46	128.60	10,128.06	-	10,128.06
3/4/2008	10,128.06	863.25	-	10,991.31	141.05	11,132.36	-	11,132.36
4/3/2008	11,132.36	279.02	-	11,411.38	154.00	11,565.38	-	11,565.38
5/2/2008	11,565.38	252.67	-	11,818.05	158.18	11,976.23	-	11,976.23
6/3/2008	11,976.23	260.89	(500.00)	12,237.12	161.97	12,399.09	(500.00)	11,899.09
7/2/2008	11,899.09	231.11	-	12,130.20	165.89	12,296.09	-	12,296.09
8/1/2008	12,296.09	204.62	-	12,500.71	169.35	12,670.06	-	12,670.06
9/2/2008	12,670.06	195.80	-	12,865.86	172.42	13,038.28	-	13,038.28
10/2/2008	13,038.28	271.85	-	13,310.13	175.36	13,485.49	-	13,485.49

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
941.90	941.90	-	941.90	14.13	2,269.55	9.04
2,255.42	1,194.41	-	2,255.42	33.83	3,483.66	9.04
3,449.83	767.89	(2,890.81)	559.02	8.39	1,335.30	10.16
1,326.91	546.75	(1,237.28)	89.63	1.34	637.72	10.45
636.38	328.25	(786.44)	-	-	328.25	8.37
178.19	255.39	(895.16)	-	-	255.39	5.04
(461.58)	255.39	-	-	-	255.39	3.90
(206.19)	261.39	(260.43)	-	-	261.39	3.88
(205.23)	266.79	(259.29)	-	-	266.79	3.97
(197.73)	426.99	(265.27)	-	-	426.99	4.06
(36.01)	750.44	-	-	-	750.44	10.46
714.43	1,108.57	(701.81)	12.62	0.19	1,121.38	11.22
1,121.19	1,301.10	-	1,121.19	16.82	2,439.11	11.22
2,422.29	1,004.63	(760.90)	1,661.39	24.92	2,690.94	11.81
2,666.02	821.29	(1,119.98)	1,546.04	23.19	2,390.52	12.36
2,367.33	483.69	(1,329.14)	1,038.19	15.57	1,537.45	12.90
1,521.88	334.12	(1,041.36)	480.52	7.21	821.85	13.32
814.64	249.63	(856.84)	-	-	249.63	13.00
207.43	273.96	(512.16)	-	-	273.96	9.25
(30.77)	239.89	(354.65)	-	-	239.89	8.18
(145.53)	278.94	(545.84)	-	-	278.94	3.72
(412.43)	528.58	-	-	-	528.58	7.90
116.15	896.65	-	116.15	1.74	1,014.54	14.09
1,012.80	1,534.88	(580.73)	432.07	6.48	1,973.43	14.50
1,966.95	1,282.13	-	1,966.95	29.50	3,278.58	14.50
3,249.08	1,236.75	-	3,249.08	48.74	4,534.57	14.49
4,485.83	974.12	-	4,485.83	67.29	5,527.24	14.50
5,459.95	547.57	(1,448.96)	4,010.99	60.16	4,618.72	17.65
4,558.56	377.38	(1,555.86)	3,002.70	45.04	3,425.12	18.82
3,380.08	298.68	-	3,380.08	50.70	3,729.46	18.82
3,678.76	302.60	-	3,678.76	55.18	4,036.54	18.82
3,981.36	231.76	-	3,981.36	59.72	4,272.84	18.82
4,213.12	290.63	(1,000.00)	3,213.12	48.20	3,551.95	23.10
3,503.75	504.18	(2,000.00)	1,503.75	22.56	2,030.49	24.17
2,007.93	831.72	-	2,007.93	30.12	2,869.77	24.17
2,839.65	1,010.27	(1,000.00)	1,839.65	27.59	2,877.51	25.69
2,849.92	1,242.07	(500.00)	2,349.92	35.25	3,627.24	26.49
3,591.99	1,565.73	-	3,591.99	53.88	5,211.60	26.49
5,157.72	963.71	-	5,157.72	77.37	6,198.80	26.48
6,121.43	782.15	(4,000.00)	2,121.43	31.82	2,935.40	30.18
2,903.58	532.87	-	2,903.58	43.55	3,480.00	30.18
3,436.45	364.91	-	3,436.45	51.55	3,852.91	30.17
3,801.36	364.91	(222.22)	3,579.14	53.69	3,997.74	33.44
3,944.05	262.35	-	3,944.05	59.16	4,265.56	33.44
4,206.40	234.42	-	4,206.40	63.10	4,503.92	33.44
4,440.82	281.02	-	4,440.82	66.61	4,788.45	33.44
4,721.84	732.39	-	4,721.84	70.83	5,525.06	33.44
5,454.23	889.88	-	5,454.23	81.81	6,425.92	33.44
6,344.11	829.88	-	6,344.11	95.16	7,269.15	33.44
7,173.99	863.25	-	7,173.99	107.61	8,144.85	33.44
8,037.24	279.02	-	8,037.24	120.56	8,436.82	33.44
8,316.26	252.67	-	8,316.26	124.74	8,693.67	33.44
8,568.93	260.89	(500.00)	8,068.93	121.03	8,450.85	40.94
8,329.82	231.11	-	8,329.82	124.95	8,685.88	40.94
8,560.93	204.62	-	8,560.93	128.41	8,893.96	40.94
8,765.55	195.80	-	8,765.55	131.48	9,092.83	40.94
8,961.35	271.85	-	8,961.35	134.42	9,367.62	40.94

SA Number 637424637

Calculation Per PGW								
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
10/30/2008	13,485.49	331.13	-	13,816.62	179.44	13,996.06	-	13,996.06
12/3/2008	13,996.06	476.46	-	14,472.52	184.40	14,656.92	-	14,656.92
12/4/2008	14,656.92	(476.46)	-	14,180.46		14,180.46	-	14,180.46
12/4/2008	14,180.46	(184.40)	-	13,996.06		13,996.06	-	13,996.06
12/5/2008	13,996.06	474.31	-	14,470.37		14,470.37	-	14,470.37
1/5/2009	14,470.37	439.47	-	14,909.84	191.52	15,101.36	-	15,101.36
2/3/2009	15,101.36	415.61	-	15,516.97	198.11	15,715.08	-	15,715.08
3/5/2009	15,715.08	360.10	-	16,075.18	204.35	16,279.53	-	16,279.53
3/7/2009	16,279.53	(360.10)	-	15,919.43		15,919.43	-	15,919.43
3/7/2009	15,919.43	(204.35)	-	15,715.08		15,715.08	-	15,715.08
3/7/2009	15,715.08	358.38	-	16,073.46		16,073.46	-	16,073.46
4/3/2009	16,073.46	332.24	-	16,405.70	209.72	16,615.42	-	16,615.42
5/5/2009	16,615.42	357.42	-	16,972.84	214.70	17,187.54	-	17,187.54
6/4/2009	17,187.54	367.03	-	17,554.57	220.07	17,774.64	-	17,774.64
7/3/2009	17,774.64	303.89	-	18,078.53	225.57	18,304.10	-	18,304.10
8/4/2009	18,304.10	222.80	-	18,526.90	230.13	18,757.03	-	18,757.03
9/2/2009	18,757.03	208.48	-	18,965.51	233.47	19,198.98	-	19,198.98
10/2/2009	19,198.98	191.03	-	19,390.01	236.60	19,626.61	-	19,626.61
10/31/2009	19,626.61	218.30	-	19,844.91	239.46	20,084.37	-	20,084.37
12/2/2009	20,084.37	227.01	-	20,311.38	242.74	20,554.12	-	20,554.12
1/4/2010	20,554.12	177.92	-	20,732.04	246.14	20,978.18	-	20,978.18
2/3/2010	20,978.18	226.60	-	21,204.78	248.81	21,453.59	-	21,453.59
3/3/2010	21,453.59	211.08	-	21,664.67	252.21	21,916.88	-	21,916.88
4/1/2010	21,916.88	221.27	-	22,138.15	255.38	22,393.53	-	22,393.53
5/4/2010	22,393.53	387.08	-	22,780.61	258.70	23,039.31	-	23,039.31
6/2/2010	23,039.31	190.58	-	23,229.89	264.50	23,494.39	-	23,494.39
7/1/2010	23,494.39	110.06	-	23,604.45	267.36	23,871.81	-	23,871.81
8/3/2010	23,871.81	104.02	-	23,975.83	269.01	24,244.84	-	24,244.84
9/1/2010	24,244.84	117.61	-	24,362.45	270.57	24,633.02	-	24,633.02
10/1/2010	24,633.02	125.63	-	24,758.65	272.34	25,030.99	-	25,030.99
11/1/2010	25,030.99	160.31	-	25,191.30	274.22	25,465.52	-	25,465.52
12/1/2010	25,465.52	203.28	-	25,668.80	276.63	25,945.43	-	25,945.43
1/4/2011	25,945.43	208.48	-	26,153.91	279.68	26,433.59	-	26,433.59
2/2/2011	26,433.59	233.93	-	26,667.52	282.80	26,950.32	-	26,950.32
3/4/2011	26,950.32	213.20	-	27,163.52	286.31	27,449.83	-	27,449.83
4/1/2011	27,449.83	186.17	-	27,636.00	289.51	27,925.51	-	27,925.51
5/3/2011	27,925.51	196.00	-	28,121.51	292.30	28,413.81	-	28,413.81
6/2/2011	28,413.81	181.48	-	28,595.29	295.24	28,890.53	-	28,890.53
7/1/2011	28,890.53	116.88	-	29,007.41	297.96	29,305.37	-	29,305.37
8/2/2011	29,305.37	107.89	-	29,413.26	299.72	29,712.98	-	29,712.98
9/1/2011	29,712.98	100.40	-	29,813.38	301.34	30,114.72	-	30,114.72
10/3/2011	30,114.72	118.73	-	30,233.45	302.84	30,536.29	-	30,536.29
11/1/2011	30,536.29	129.58	-	30,665.87	304.62	30,970.49	-	30,970.49
12/1/2011	30,970.49	166.96	-	31,137.45	306.57	31,444.02	-	31,444.02
1/4/2012	31,444.02	180.83	-	31,624.85	309.07	31,933.92	-	31,933.92
2/2/2012	31,933.92	198.28	-	32,132.20	311.78	32,443.98	-	32,443.98
3/5/2012	32,443.98	196.29	-	32,640.27	314.76	32,955.03	-	32,955.03
4/4/2012	32,955.03	198.83	-	33,153.86	317.70	33,471.56	-	33,471.56
5/3/2012	33,471.56	158.88	(31,983.92)	33,630.44	22.31	33,652.75	(31,983.92)	1,668.83
6/5/2012	1,668.83	154.13	-	1,822.96	24.69	1,847.65	-	1,847.65
7/3/2012	1,847.65	102.48	-	1,950.13	27.00	1,977.13	-	1,977.13
8/2/2012	1,977.13	84.58	-	2,061.71	28.54	2,090.25	-	2,090.25
9/4/2012	2,090.25	94.82	-	2,185.07	29.81	2,214.88	-	2,214.88
10/3/2012	2,214.88	102.03	-	2,316.91	31.23	2,348.14	-	2,348.14
11/1/2012	2,348.14	134.91	-	2,483.05	32.76	2,515.81	-	2,515.81
12/4/2012	2,515.81	157.82	-	2,673.63	34.79	2,708.42	-	2,708.42
1/5/2013	2,708.42	185.43	-	2,893.85	37.15	2,931.00	-	2,931.00
2/5/2013	2,931.00	192.68	-	3,123.68	39.94	3,163.62	-	3,163.62

Sum Annual							
Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff	
9,233.20	331.13	-	9,233.20	138.50	9,702.83	40.94	
9,564.33	476.46	-	9,564.33	143.46	10,184.25	40.94	
10,040.79	(476.46)	-	10,040.79	150.61	9,714.94	(150.61)	
9,564.33	(184.40)	-	9,564.33	143.46	9,523.39	(143.46)	
9,379.93	474.31	-	9,379.93	140.70	9,994.94	(140.70)	
9,854.24	439.47	-	9,854.24	147.81	10,441.52	43.71	
10,293.71	415.61	-	10,293.71	154.41	10,863.73	43.70	
10,709.32	360.10	-	10,709.32	160.64	11,230.06	43.71	
11,069.42	(360.10)	-	11,069.42	166.04	10,875.36	(166.04)	
10,709.32	(204.35)	-	10,709.32	160.64	10,665.61	(160.64)	
10,504.97	358.38	-	10,504.97	157.57	11,020.92	(157.57)	
10,863.35	332.24	-	10,863.35	162.95	11,358.54	46.77	
11,195.59	357.42	-	11,195.59	167.93	11,720.94	46.77	
11,553.01	367.03	-	11,553.01	173.30	12,093.34	46.77	
11,920.04	303.89	-	11,920.04	178.80	12,402.73	46.77	
12,223.93	222.80	-	12,223.93	183.36	12,630.09	46.77	
12,446.73	208.48	-	12,446.73	186.70	12,841.91	46.77	
12,655.21	191.03	-	12,655.21	189.83	13,036.07	46.77	
12,846.24	218.30	-	12,846.24	192.69	13,257.23	46.77	
13,064.54	227.01	-	13,064.54	195.97	13,487.52	46.77	
13,291.55	177.92	-	13,291.55	199.37	13,668.84	46.77	
13,469.47	226.60	-	13,469.47	202.04	13,898.11	46.77	
13,696.07	211.08	-	13,696.07	205.44	14,112.59	46.77	
13,907.15	221.27	-	13,907.15	208.61	14,337.03	46.77	
14,128.42	387.08	-	14,128.42	211.93	14,727.43	46.77	
14,515.50	190.58	-	14,515.50	217.73	14,923.81	46.77	
14,706.08	110.06	-	14,706.08	220.59	15,036.73	46.77	
14,816.14	104.02	-	14,816.14	222.24	15,142.40	46.77	
14,920.16	117.61	-	14,920.16	223.80	15,261.57	46.77	
15,037.77	125.63	-	15,037.77	225.57	15,388.97	46.77	
15,163.40	160.31	-	15,163.40	227.45	15,551.16	46.77	
15,323.71	203.28	-	15,323.71	229.86	15,756.85	46.77	
15,526.99	208.48	-	15,526.99	232.90	15,968.37	46.78	
15,735.47	233.93	-	15,735.47	236.03	16,205.43	46.77	
15,969.40	213.20	-	15,969.40	239.54	16,422.14	46.77	
16,182.60	186.17	-	16,182.60	242.74	16,611.51	46.77	
16,368.77	196.00	-	16,368.77	245.53	16,810.30	46.77	
16,564.77	181.48	-	16,564.77	248.47	16,994.72	46.77	
16,746.25	116.88	-	16,746.25	251.19	17,114.32	46.77	
16,863.13	107.89	-	16,863.13	252.95	17,223.97	46.77	
16,971.02	100.40	-	16,971.02	254.57	17,325.99	46.77	
17,071.42	118.73	-	17,071.42	256.07	17,446.22	46.77	
17,190.15	129.58	-	17,190.15	257.85	17,577.58	46.77	
17,319.73	166.96	-	17,319.73	259.80	17,746.49	46.77	
17,486.69	180.83	-	17,486.69	262.30	17,929.82	46.77	
17,667.52	198.28	-	17,667.52	265.01	18,130.81	46.77	
17,865.80	196.29	-	17,865.80	267.99	18,330.08	46.77	
18,062.09	198.83	-	18,062.09	270.93	18,531.85	46.77	
18,260.92	158.88	(31,983.92)	-	-	158.88	22.31	
(13,564.12)	154.13	-	-	-	154.13	24.69	
(13,409.99)	102.48	-	-	-	102.48	27.00	
(13,307.51)	84.58	-	-	-	84.58	28.54	
(13,222.93)	94.82	-	-	-	94.82	29.81	
(13,128.11)	102.03	-	-	-	102.03	31.23	
(13,026.08)	134.91	-	-	-	134.91	32.76	
(12,891.17)	157.82	-	-	-	157.82	34.79	
(12,733.35)	185.43	-	-	-	185.43	37.15	
(12,547.92)	192.68	-	-	-	192.68	39.94	

Account #973122001

		SA Number		637424637					
		Calculation Per PGW							
Dates	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due	
3/6/2013	3,163.62	198.54	-	3,362.16	42.83	3,404.99	-	3,404.99	
4/4/2013	3,404.99	168.02	-	3,573.01	45.80	3,618.81	-	3,618.81	
5/3/2013	3,618.81	139.95	-	3,758.76	48.32	3,807.08	-	3,807.08	
6/4/2013	3,807.08	112.37	-	3,919.45	50.42	3,969.87	-	3,969.87	
7/2/2013	3,969.87	97.96	-	4,067.83	52.11	4,119.94	-	4,119.94	
8/2/2013	4,119.94	78.01	-	4,197.95	53.58	4,251.53	-	4,251.53	
8/30/2013	4,251.53	50.00	-	4,301.53		4,301.53		4,301.53	
9/4/2013	4,301.53	92.49	(1,827.76)	4,394.02	37.10	4,431.12	(1,827.76)	2,603.36	
10/3/2013	2,603.36	92.26		2,695.62	38.49	2,734.11	-	2,734.11	
11/1/2013	2,734.11	101.62		2,835.73	39.87	2,875.60	-	2,875.60	
12/3/2013	2,875.60	123.29		2,998.89	41.40	3,040.29	-	3,040.29	
1/3/2014	3,040.29	123.18		3,163.47	43.25	3,206.72	-	3,206.72	
2/4/2014	3,206.72	116.05		3,322.77	45.09	3,367.86	-	3,367.86	
3/6/2014	3,367.86	114.49		3,482.35	46.83	3,529.18	-	3,529.18	
4/4/2014	3,529.18	97.64		3,626.82	48.55	3,675.37	-	3,675.37	
5/3/2014	3,675.37	84.42		3,759.79	50.02	3,809.81	-	3,809.81	
6/4/2014	3,809.81	74.48		3,884.29	51.28	3,935.57	-	3,935.57	
7/3/2014	3,935.57	58.23		3,993.80	52.40	4,046.20	-	4,046.20	
8/2/2014	4,046.20	60.61		4,106.81	53.27	4,160.08	-	4,160.08	
9/3/2014	4,160.08	57.63		4,217.71	54.18	4,271.89	-	4,271.89	
10/2/2014	4,271.89	62.86		4,334.75	55.05	4,389.80	-	4,389.80	
10/31/2014	4,389.80	70.78		4,460.58	55.99	4,516.57	-	4,516.57	
TOTAL		48,428.69	(60,436.81)	15,921.51		(60,436.81)			

Before Bill		New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
(12,355.24)		198.54	-	-	-	198.54	42.83
(12,156.70)		168.02	-	-	-	168.02	45.80
(11,988.68)		139.95	-	-	-	139.95	48.32
(11,848.73)		112.37	-	-	-	112.37	50.42
(11,736.36)		97.96	-	-	-	97.96	52.11
(11,638.40)		78.01	-	-	-	78.01	53.58
(11,560.39)		50.00	-	-	-	50.00	-
(11,510.39)		92.49	(1,827.76)	-	-	92.49	37.10
(13,245.66)		92.26	-	-	-	92.26	38.49
(13,153.40)		101.62	-	-	-	101.62	39.87
(13,051.78)		123.29	-	-	-	123.29	41.40
(12,928.49)		123.18	-	-	-	123.18	43.25
(12,805.31)		116.05	-	-	-	116.05	45.09
(12,689.26)		114.49	-	-	-	114.49	46.83
(12,574.77)		97.64	-	-	-	97.64	48.55
(12,477.13)		84.42	-	-	-	84.42	50.02
(12,392.71)		74.48	-	-	-	74.48	51.28
(12,318.23)		58.23	-	-	-	58.23	52.40
(12,260.00)		60.61	-	-	-	60.61	53.27
(12,199.39)		57.63	-	-	-	57.63	54.18
(12,141.76)		62.86	-	-	-	62.86	55.05
(12,078.90)		70.78	-	-	-	70.78	55.99
<u>48,428.69</u>		<u>(60,436.81)</u>	<u>12,409.49</u>		<u>3,502.98</u>		
Credit Position		Total Over		Over Payment		of LPC	
(12,008.12)		(15,511.10)		(3,502.98)			

Calculation Per PGW

Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due	Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
8/3/2001	-	1,296.60	-	1,296.60	-	1,296.60	-	1,296.60	-	\$1,296.60	-	-	-	1,296.60	-
9/1/2001	1,296.60	654.21	(2,315.29)	1,950.81	-	1,950.81	(2,315.29)	(364.48)	1,296.60	\$654.21	(2,315.29)	(1,018.69)	-	(364.48)	-
10/3/2001	(364.48)	657.84	-	293.36	-	293.36	-	293.36	(364.48)	\$657.84	-	(364.48)	-	293.36	-
11/1/2001	293.36	1,028.83	(293.36)	1,322.19	-	1,322.19	(293.36)	1,028.83	293.36	\$1,028.83	(293.36)	-	-	1,028.83	-
12/1/2001	1,028.83	2,169.98	(1,028.83)	3,198.81	-	3,198.81	(1,028.83)	2,169.98	1,028.83	\$2,169.98	(1,028.83)	-	-	2,169.98	-
1/3/2002	2,169.98	2,482.14	-	4,652.12	32.54	4,684.66	-	4,684.66	2,169.98	\$2,482.14	-	2,169.98	-	4,652.12	32.54
2/1/2002	4,684.66	2,552.92	(2,169.98)	7,237.57	37.72	7,275.30	(2,169.98)	5,105.32	4,684.66	\$2,552.92	(2,169.98)	2,514.68	-	5,067.60	37.72
3/2/2002	5,105.32	2,364.27	(5,105.32)	7,469.59	-	7,469.59	(5,105.32)	2,364.27	5,105.32	\$2,364.27	(5,105.32)	-	-	2,364.27	-
4/3/2002	2,364.27	2,077.00	(2,364.27)	4,441.27	-	4,441.27	(2,364.27)	2,077.00	2,364.27	\$2,077.00	(2,364.27)	-	-	2,077.00	-
5/2/2002	2,077.00	1,167.25	(2,077.00)	3,244.25	-	3,244.25	(2,077.00)	1,167.25	2,077.00	\$1,167.25	(2,077.00)	-	-	1,167.25	-
6/1/2002	1,167.25	601.19	-	1,768.44	17.5	1,785.94	-	1,785.94	1,167.25	\$601.19	-	1,167.25	-	1,768.44	17.50
7/2/2002	1,785.94	538.06	(1,785.94)	2,324.00	-	2,324.00	(1,785.94)	538.06	1,785.94	\$538.06	(1,785.94)	-	-	538.06	-
8/1/2002	538.06	399.67	(538.06)	937.73	-	937.73	(538.06)	399.67	538.06	\$399.67	(538.06)	-	-	399.67	-
9/1/2002	399.67	381.92	(399.67)	781.59	-	781.59	(399.67)	381.92	399.67	\$381.92	(399.67)	0.00	-	381.92	-
10/1/2002	381.92	446.28	-	828.20	5.72	833.92	-	833.92	381.92	\$446.28	-	381.92	-	828.20	5.72
10/31/2002	833.92	791.25	(833.92)	1,625.17	-	1,625.17	(833.92)	791.25	833.92	\$791.25	(833.92)	-	-	791.25	-
12/3/2002	791.25	2,223.33	-	3,014.58	11.86	3,026.44	-	3,026.44	791.25	\$2,223.33	-	791.25	-	3,014.58	11.86
12/28/2002	3,026.44	13.27	-	3,039.71	-	3,039.71	-	3,039.71	3,026.44	\$13.27	-	3,026.44	-	3,039.71	-
1/3/2003	3,039.71	3,032.23	(791.25)	6,071.94	33.52	6,105.46	(791.25)	5,314.21	3,039.71	\$3,032.23	(791.25)	2,248.46	-	5,280.69	33.52
2/1/2003	5,314.21	2,909.50	(5,314.21)	8,223.71	-	8,223.71	(5,314.21)	2,909.50	5,314.21	\$2,909.50	(5,314.21)	-	-	2,909.50	-
3/5/2003	2,909.50	3,108.04	-	6,017.54	43.64	6,061.18	-	6,061.18	2,909.50	\$3,108.04	-	2,909.50	-	6,017.54	43.64
4/3/2003	6,061.18	2,292.58	-	8,353.76	90.26	8,444.02	-	8,444.02	6,061.18	\$2,292.58	-	6,061.18	-	8,353.76	90.26
5/3/2003	8,444.02	1,681.69	(8,444.02)	10,125.71	-	10,125.71	(8,444.02)	1,681.69	8,444.02	\$1,681.69	(8,444.02)	-	-	1,681.69	-
6/3/2003	1,681.69	726.13	(1,681.69)	2,407.82	-	2,407.82	(1,681.69)	726.13	1,681.69	\$726.13	(1,681.69)	0.00	-	726.13	-
7/2/2003	726.13	673.32	-	1,399.45	10.89	1,410.34	-	1,410.34	726.13	\$673.32	-	726.13	-	1,399.45	10.89
8/1/2003	1,410.34	560.24	(1,410.34)	1,970.58	-	1,970.58	(1,410.34)	560.24	1,410.34	\$560.24	(1,410.34)	0.00	-	560.24	-
9/3/2003	560.24	584.52	-	1,144.76	8.4	1,153.16	-	1,153.16	560.24	\$584.52	-	560.24	-	1,144.76	8.40
10/2/2003	1,153.16	696.07	-	1,849.23	17.17	1,866.40	-	1,866.40	1,153.16	\$696.07	-	1,153.16	-	1,849.23	17.17
10/31/2003	1,866.40	1,949.50	(1,866.40)	3,815.90	-	3,815.90	(1,866.40)	1,949.50	1,866.40	\$1,949.50	(1,866.40)	0.00	-	1,949.50	-
12/3/2003	1,949.50	2,762.38	(1,949.50)	4,711.88	-	4,711.88	(1,949.50)	2,762.38	1,949.50	\$2,762.38	(1,949.50)	0.00	-	2,762.38	-
1/3/2004	2,762.38	\$2,771.20	-	5,533.58	41.03	5,574.61	-	5,574.61	2,762.38	\$2,771.20	-	2,762.38	-	5,533.58	41.03
2/3/2004	5,574.61	\$3,207.72	(2,762.38)	8,782.33	42.18	8,824.51	(2,762.38)	6,062.13	5,574.61	\$3,207.72	(2,762.38)	2,812.23	42.18	6,062.13	(0.00)
3/4/2004	6,062.13	\$3,266.42	(2,812.63)	9,328.55	90.30	9,418.85	(2,812.63)	6,606.22	6,062.13	\$3,266.42	(2,812.63)	3,249.50	48.74	6,564.66	41.56
4/2/2004	6,606.22	\$2,434.50	(3,249.90)	9,040.72	50.35	9,091.07	(3,249.90)	5,841.17	6,515.92	2,434.50	(3,249.90)	3,266.02	48.99	5,749.51	1.36
5/4/2004	5,841.17	\$1,875.92	(5,841.57)	7,717.09	-	7,717.09	(5,841.57)	1,875.92	5,700.52	1,875.92	(5,841.57)	(141.05)	-	1,734.87	-
6/3/2004	1,875.92	\$795.45	-	2,670.97	28.13	2,699.10	-	2,699.10	1,734.87	795.45	-	1,734.87	-	2,556.34	2.11
7/2/2004	2,699.10	\$638.90	(2,699.50)	3,338.00	-	3,338.00	(2,699.50)	638.90	2,530.32	638.90	(2,699.50)	(169.18)	-	469.72	-
8/3/2004	638.90	\$1,267.43	-	1,905.33	9.58	1,914.91	-	1,914.91	469.72	619.35	-	469.72	-	1,096.12	2.53
9/2/2004	1,914.91	\$670.48	(638.90)	1,937.91	9.43	1,947.34	(638.90)	1,308.44	1,089.07	670.48	(638.90)	450.17	6.75	1,127.40	2.68
10/2/2004	1,308.44	\$682.88	-	1,991.32	19.49	2,010.81	-	2,010.81	1,120.65	682.88	-	1,120.65	16.81	1,820.34	2.68
11/2/2004	2,010.81	\$1,554.27	(1,308.84)	3,565.08	10.53	3,575.61	(1,308.84)	2,266.77	1,803.53	1,554.27	(1,308.84)	494.69	7.42	2,056.38	3.11
12/2/2004	2,266.77	\$2,908.22	(2,267.17)	5,174.99	33.84	5,208.83	(2,267.17)	2,941.66	2,048.96	2,908.22	(2,267.17)	(218.21)	-	2,690.01	33.84
1/3/2005	2,941.66	\$3,592.88	-	6,534.54	44.13	6,578.67	-	6,578.67	2,690.01	3,592.88	-	2,690.01	40.35	6,323.24	3.78
2/1/2005	6,578.67	\$4,204.23	-	10,782.90	98.02	10,880.92	-	10,880.92	6,282.89	4,204.23	-	6,282.89	94.24	10,581.36	3.78
2/7/2005	10,880.92	(\$175.99)	-	10,704.93	-	10,704.93	-	10,704.93	10,487.12	(175.99)	-	10,487.12	-	10,311.13	-
3/2/2005	10,704.93	\$3,580.26	(6,501.10)	14,285.19	63.06	14,348.25	(6,501.10)	7,847.15	10,311.13	3,580.26	(6,501.10)	3,810.03	57.15	7,447.44	5.91
4/1/2005	7,847.15	\$3,169.68	(4,380.22)	11,016.83	52.00	11,068.83	(4,380.22)	6,688.61	7,390.29	3,169.68	(4,380.22)	3,010.07	45.15	6,224.90	6.85
5/2/2005	6,688.61	\$1,973.24	(3,467.33)	8,661.85	48.32	8,710.17	(3,467.33)	5,242.84	6,179.75	1,973.24	(3,467.33)	2,712.42	40.69	4,726.35	7.63
6/1/2005	5,242.84	\$889.44	(5,243.24)	6,132.28	-	6,132.28	(5,243.24)	889.04	4,685.66	889.44	(5,243.24)	(557.58)	-	331.86	-
7/1/2005	889.04	\$686.03	-	1,575.07	13.34	1,588.41	-	1,588.41	331.86	686.03	-	331.86	4.98	1,022.87	8.36
8/2/2005	1,588.41	\$1,004.00	-	2,592.41	23.63	2,616.04	-	2,616.04	1,017.89	1,004.00	-	1,017.89	15.27	2,037.16	8.36
9/1/2005	2,616.04	\$1,012.11	(1,588.81)	3,628.15	15.41	3,643.56	(1,588.81)	2,054.75	2,021.89	1,012.11	(1,588.81)	433.08	6.50	1,451.69	8.91
10/3/2005	2,054.75	\$1,266.44	(1,027.63)	3,321.19	15.41	3,336.60	(1,027.63)	2,308.97	1,445.19	1,266.44	(1,027.63)	417.56	6.26	1,690.26	9.15
11/1/2005	2,308.97	\$1,980.46	(1,027.52)	4,289.43	19.22	4,308.65	(1,027.52)	3,281.13	1,684.00	1,980.46	(1,027.52)	656.48	9.85	2,646.79	9.37
12/2/2005	3,281.13	\$3,796.96	(1,281.85)	7,078.09	29.99	7,108.08	(1,281.85)	5,826.23	2,636.94	3,796.96	(1,281.85)	1,355.09	20.33	5,172.38	9.66
1/4/2006	5,826.23	\$5,002.26	(1,999.68)	10,828.49	57.40	10,885.89	(1,999.68)	8,886.21	5,152.05	5,002.26	(1,999.68)	3,152.37	47.29	8,201.92	10.11
2/3/2006	8,886.21	\$4,694.05	-	13,580.26	132.43	13,712.69	-	13,712.69	8,154.63	4,694.05	-	8,154.63	122.32	12,971.00	10.11
3/6/2006	13,712.69	\$4,426.20	-	18,138.89	202.84	18,341.73	-	18,341.73	12,848.68	4,426.20	-	12,848.68	192.73	17,467.61	10.11
4/5/2006	18,341.73	\$3,986.67	(3,806.95)	22,328.40	218.02	22,546.42	(3,806.95)	18,739.47	17,274.88	3,986.67	(3,806.95)	13,467.93	202.02	17,656.62	16.00
5/4/2006	18,739.47	\$2,564.92	(5,079.66)	21,304.39	204.90	21,509.29	(5,079.66)	16,429.63	17,454.60	2,564.92	(5,079.66)	12,374.94	185.62	15,125.48	19.28
6/5/2006	16,429.63	\$1,138.31	-	17,567.94	243.37	17,811.31	-	17,811.31	14,939.86	1,138.31	-	14,939.86	224.10	16,302.27	19.27

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Calculation Per PGW																	
Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due			Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
7/6/2006	17,811.31	\$843.70		18,655.01	260.45	18,915.46	-	18,915.46			16,078.17	843.70	-	16,078.17	241.17	17,163.04	19.28
8/3/2006	18,915.46	\$719.75	(4,826.48)	19,635.21	211.34	19,846.55	(4,826.48)	15,020.07			16,921.87	719.75	(4,826.48)	12,095.39	181.43	12,996.57	29.91
9/1/2006	15,020.07	\$737.45		15,757.52	222.13	15,979.65	-	15,979.65			12,815.14	737.45	-	12,815.14	192.23	13,744.82	29.90
10/4/2006	15,979.65	\$1,012.06	(5,000.00)	16,991.71	164.70	17,156.41	(5,000.00)	12,156.41			13,552.59	1,012.06	(5,000.00)	8,552.59	128.29	9,692.94	36.41
11/2/2006	12,156.41	\$1,764.60	(2,000.00)	13,921.01	152.35	14,073.36	(2,000.00)	12,073.36			9,564.65	1,764.60	(2,000.00)	7,564.65	113.47	9,442.72	38.88
12/4/2006	12,073.36	\$2,716.76		14,790.12	178.82	14,968.94	-	14,968.94			9,329.25	2,716.76	-	9,329.25	139.94	12,185.95	38.88
1/5/2007	14,968.94	\$2,925.87	(1,000.00)	17,894.81	209.54	18,104.35	(1,000.00)	17,104.35			12,046.01	2,925.87	(1,000.00)	11,046.01	165.69	14,137.57	43.85
2/5/2007	17,104.35	\$3,132.54	(1,000.00)	20,236.89	241.57	20,478.46	(1,000.00)	19,478.46			13,971.88	3,132.54	(1,000.00)	12,971.88	194.58	16,299.00	46.99
3/6/2007	19,478.46	\$3,880.18		23,358.64	288.55	23,647.19	-	23,647.19			16,104.42	3,880.18	-	16,104.42	241.57	20,226.17	46.98
4/4/2007	23,647.19	\$2,559.89		26,207.08	346.76	26,553.84	-	26,553.84			19,984.60	2,559.89	-	19,984.60	299.77	22,844.26	46.99
5/4/2007	26,553.84	\$2,038.91	(8,000.00)	28,592.75	278.31	28,871.06	(8,000.00)	20,871.06			22,544.49	2,038.91	(8,000.00)	14,544.49	218.17	16,801.57	60.14
6/6/2007	20,871.06	\$1,099.31		21,970.37	308.89	22,279.26	-	22,279.26			16,583.40	1,099.31	-	16,583.40	248.75	17,931.46	60.14
7/5/2007	22,279.26	\$758.04		23,037.30	325.38	23,362.68	-	23,362.68			17,682.71	758.04	-	17,682.71	265.24	18,705.99	60.14
8/3/2007	23,362.68	\$744.73		24,107.41	336.75	24,444.16	-	24,444.16			18,440.75	744.73	-	18,440.75	276.61	19,462.09	60.14
9/4/2007	24,444.16	\$758.04		25,202.20	347.92	25,550.12	-	25,550.12			19,185.48	758.04	-	19,185.48	287.78	20,231.30	60.14
10/3/2007	25,550.12	\$850.69		26,400.81	359.29	26,760.10	-	26,760.10			19,943.52	850.69	-	19,943.52	299.15	21,093.36	60.14
11/1/2007	26,760.10	\$1,053.50		27,813.60	372.05	28,185.65	-	28,185.65			20,794.21	1,053.50	-	20,794.21	311.91	22,159.62	60.14
12/4/2007	28,185.65	\$2,698.85		30,884.50	387.86	31,272.36	-	31,272.36			21,847.71	2,698.85	-	21,847.71	327.72	24,874.28	60.14
1/6/2008	31,272.36	\$3,262.31		34,534.67	428.34	34,963.01	-	34,963.01			24,546.56	3,262.31	-	24,546.56	368.20	28,177.07	60.14
2/4/2008	34,963.01	\$3,227.89		38,190.90	477.27	38,668.17	-	38,668.17			27,808.87	3,227.89	-	27,808.87	417.13	31,453.89	60.14
3/4/2008	38,668.17	\$3,433.74		42,101.91	525.69	42,627.60	-	42,627.60			31,036.76	3,433.74	-	31,036.76	465.55	34,936.05	60.14
4/3/2008	42,627.60	\$2,584.11		45,211.71	577.20	45,788.91	-	45,788.91			34,470.50	2,584.11	-	34,470.50	517.06	37,571.67	60.14
5/2/2008	45,788.91	\$1,349.52		47,138.43	615.96	47,754.39	-	47,754.39			37,054.61	1,349.52	-	37,054.61	555.82	38,959.95	60.14
6/3/2008	47,754.39	\$1,171.05	(2,000.00)	48,925.44	636.20	49,561.64	(2,000.00)	47,561.64			38,404.13	1,171.05	(2,000.00)	36,404.13	546.06	38,121.24	90.14
7/3/2008	47,561.64	\$957.10		48,518.74	653.77	49,172.51	-	49,172.51			37,575.18	957.10	-	37,575.18	563.63	39,095.91	90.14
8/2/2008	49,172.51	\$963.73		50,136.24	668.13	50,804.37	-	50,804.37			38,532.28	963.73	-	38,532.28	577.98	40,073.99	90.15
9/2/2008	50,804.37	\$897.53		51,701.90	682.58	52,384.48	-	52,384.48			39,496.01	897.53	-	39,496.01	592.44	40,985.98	90.14
10/2/2008	52,384.48	\$1,055.28		53,439.76	696.04	54,135.80	-	54,135.80			40,393.54	1,055.28	-	40,393.54	605.90	42,054.72	90.14
10/30/2008	54,135.80	\$1,555.12		55,690.92	711.87	56,402.79	-	56,402.79			41,448.82	1,555.12	-	41,448.82	621.73	43,625.67	90.14
12/3/2008	56,402.79	\$2,871.07		59,273.86	735.20	60,009.06	-	60,009.06			43,003.94	2,871.07	-	43,003.94	645.06	46,520.07	90.14
12/4/2008	60,009.06	(\$2,871.07)		57,137.99	57,137.99	57,137.99	-	57,137.99			45,875.01	(2,871.07)	-	45,875.01	-	43,003.94	-
12/4/2008	57,137.99	(\$735.20)		56,402.79	56,402.79	56,402.79	-	56,402.79			43,003.94	(735.20)	-	43,003.94	-	42,268.74	-
12/5/2008	56,402.79	\$2,855.56		59,258.35	59,258.35	59,258.35	-	59,258.35			42,268.74	2,855.56	-	42,268.74	-	45,124.30	-
1/5/2009	59,258.35	\$3,609.67		62,868.02	778.03	63,646.05	-	63,646.05			45,124.30	3,609.67	-	45,124.30	676.86	49,410.83	101.17
2/4/2009	63,646.05	\$3,956.86		67,602.91	832.18	68,435.09	-	68,435.09			48,733.97	3,956.86	-	48,733.97	731.01	53,421.84	101.17
3/5/2009	68,435.09	\$3,211.32		71,646.41	891.53	72,537.94	-	72,537.94			52,690.83	3,211.32	-	52,690.83	790.36	56,692.51	101.17
3/7/2009	72,537.94	(\$3,211.32)	(3,956.86)	69,326.62	69,326.62	69,326.62	(3,956.86)	65,369.76			55,902.15	(3,211.32)	(3,956.86)	51,945.29	-	48,733.97	-
3/7/2009	65,369.76	(\$891.53)		64,478.23	64,478.23	64,478.23	-	64,478.23			48,733.97	(891.53)	-	48,733.97	-	47,842.44	-
3/7/2009	64,478.23	\$3,188.88	(3,188.88)	67,667.11	67,667.11	67,667.11	(3,188.88)	64,478.23			47,842.44	3,188.88	(3,188.88)	44,653.56	-	47,842.44	-
4/3/2009	64,478.23	\$2,339.17		66,817.40	939.36	67,756.76	-	67,756.76			47,842.44	2,339.17	-	47,842.44	717.64	50,899.25	221.72
5/5/2009	67,756.76	\$1,631.90		69,388.66	974.45	70,363.11	-	70,363.11			50,181.61	1,631.90	-	50,181.61	752.72	52,566.23	221.73
6/4/2009	70,363.11	\$1,138.97		71,502.08	998.93	72,501.01	-	72,501.01			51,813.51	1,138.97	-	51,813.51	777.20	53,729.68	221.73
7/3/2009	72,501.01	\$827.02		73,328.03	1016.02	74,344.05	-	74,344.05			52,952.48	827.02	-	52,952.48	794.29	54,573.79	221.73
8/4/2009	74,344.05	\$784.10		75,128.15	1028.42	76,156.57	-	76,156.57			53,779.50	784.10	-	53,779.50	806.69	55,370.29	221.73
9/2/2009	76,156.57	\$750.70		76,907.27	1040.18	77,947.45	-	77,947.45			54,563.60	750.70	-	54,563.60	818.45	56,132.75	221.73
10/2/2009	77,947.45	\$819.82		78,767.27	1051.44	79,818.71	-	79,818.71			55,314.30	819.82	-	55,314.30	829.71	56,963.83	221.73
10/31/2009	79,818.71	\$1,076.33		80,895.04	1063.74	81,958.78	-	81,958.78			56,134.12	1,076.33	-	56,134.12	842.01	58,052.46	221.73
12/2/2009	81,958.78	\$1,791.00		83,749.78	1079.89	84,829.67	-	84,829.67			57,210.45	1,791.00	-	57,210.45	858.16	59,859.61	221.73
1/4/2010	84,829.67	\$2,609.67		87,439.34	1106.75	88,546.09	-	88,546.09			59,001.45	2,609.67	-	59,001.45	885.02	62,496.14	221.73
2/3/2010	88,546.09	\$3,006.74		91,552.83	1145.9	92,698.73	-	92,698.73			61,611.12	3,006.74	-	61,611.12	924.17	65,542.03	221.73
3/3/2010	92,698.73	\$2,589.82		95,288.55	1191	96,479.55	-	96,479.55			64,617.86	2,589.82	-	64,617.86	969.27	68,276.95	221.73
4/1/2010	96,479.55	\$1,918.87		98,398.42	1231.34	99,630.76	-	99,630.76			67,307.68	1,918.87	-	67,307.68	1,009.62	70,236.17	221.72
5/3/2010	99,630.76	\$1,300.13		101,029.89	1260.13	102,290.02	-	102,290.02			69,226.55	1,300.13	-	69,226.55	1,038.40	71,565.08	221.73
6/2/2010	102,290.02	\$966.57		103,256.59	1279.63	104,536.22	-	104,536.22			70,526.68	966.57	-	70,526.68	1,057.90	72,551.15	221.73
7/1/2010	104,536.22	\$602.45		105,138.67	1294.13	106,432.80	-	106,432.80			71,493.25	602.45	-	71,493.25	1,072.40	73,168.10	221.73
8/3/2010	106,432.80	\$591.87		107,024.67	1303.16	108,327.83	-	108,327.83			72,095.70	591.87	-	72,095.70	1,081.44	73,769.01	221.72
9/1/2010	108,327.83	\$614.53		108,942.36	1312.04	110,254.40	-	110,254.40			72,687.57	614.53	-	72,687.57	1,090.31	74,392.41	221.73
10/1/2010	110,254.40	\$652.04		110,906.44	1321.26	112,227.70	-	112,227.70			73,302.10	652.04	-	73,302.10	1,099.53	75,053.67	221.73
11/1/2010	112,227.70	\$1,035.39		113,263.09	1331.04	114,594.13	-	114,594.13			73,954.14	1,035.39	-	73,954.14	1,109.31	76,098.84	221.73
12/1/2010	114,594.13	\$1,914.88		116,509.01	1346.57	117,855.58	-	117,855.58			74,989.53	1,914.88	-	74,989.53	1,124.84	78,029.25	221.73
1/4/2011	117,855.58	\$2,569.99		120,425.57	1375.29												

Calculation Per PGW									
Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due	
2/2/2011	121,800.86	\$2,867.38		124,668.24	1413.84	126,082.08	-	126,082.08	
3/4/2011	126,082.08	\$2,494.62		128,576.70	1456.86	130,033.56	-	130,033.56	
4/1/2011	130,033.56	\$2,106.44		132,140.00	1494.27	133,634.27	-	133,634.27	
5/3/2011	133,634.27	\$1,653.35		135,287.62	1525.87	136,813.49	-	136,813.49	
6/2/2011	136,813.49	\$890.11		137,703.60	1550.67	139,254.27	-	139,254.27	
7/1/2011	139,254.27	\$572.65		139,826.92	1564.02	141,390.94	-	141,390.94	
8/2/2011	141,390.94	\$583.14		141,974.08	1572.61	143,546.69	-	143,546.69	
9/1/2011	143,546.69	\$527.67		144,074.36	1581.36	145,655.72	-	145,655.72	
10/3/2011	145,655.72	\$632.68		146,288.40	1589.27	147,877.67	-	147,877.67	
11/1/2011	147,877.67	\$1,113.14		148,990.81	1598.76	150,589.57	-	150,589.57	
12/1/2011	150,589.57	\$1,748.87		152,338.44	1615.46	153,953.90	-	153,953.90	
1/4/2012	153,953.90	\$2,253.30		156,207.20	1641.7	157,848.90	-	157,848.90	
2/2/2012	157,848.90	\$2,815.25		160,664.15	1675.49	162,339.64	-	162,339.64	
3/5/2012	162,339.64	\$2,422.62		164,762.26	1717.72	166,479.98	-	166,479.98	
4/4/2012	166,479.98	\$1,876.76		168,356.74	1754.06	170,110.80	-	170,110.80	
5/3/2012	170,110.80	\$1,270.88	(157,849.30)	171,381.68	183.92	171,565.60	(157,849.30)	13,716.30	
6/5/2012	13,716.30	\$860.92		14,577.22		14,577.22	-	14,577.22	
7/3/2012	14,577.22	\$585.38		15,162.60		15,162.60	-	15,162.60	
8/2/2012	15,162.60	\$527.90		15,690.50		15,690.50	-	15,690.50	
9/4/2012	15,690.50	\$663.31		16,353.81		16,353.81	-	16,353.81	
10/3/2012	16,353.81	\$614.99		16,968.80		16,968.80	-	16,968.80	
11/1/2012	16,968.80	\$1,115.78		18,084.58		18,084.58	-	18,084.58	
12/4/2012	18,084.58	\$2,535.70		20,620.28		20,620.28	-	20,620.28	
1/4/2013	20,620.28	\$2,687.76		23,308.04		23,308.04	-	23,308.04	
2/5/2013	23,308.04	\$2,888.07		26,196.11		26,196.11	-	26,196.11	
3/5/2013	26,196.11	\$3,289.38		29,485.49		29,485.49	-	29,485.49	
4/3/2013	29,485.49	\$2,613.66		32,099.15		32,099.15	-	32,099.15	
5/2/2013	32,099.15	\$1,266.39		33,365.54		33,365.54	-	33,365.54	
6/4/2013	33,365.54	\$736.34		34,101.88		34,101.88	-	34,101.88	
7/2/2013	34,101.88	\$643.04		34,744.92		34,744.92	-	34,744.92	
8/2/2013	34,744.92	\$569.38		35,314.30		35,314.30	-	35,314.30	
9/4/2013	35,314.30	\$631.71	(20,385.58)	35,946.01		35,946.01	(20,385.58)	15,560.43	
10/2/2013	15,560.43	\$674.27		16,234.70		16,234.70	-	16,234.70	
11/1/2013	16,234.70	\$907.98		17,142.68		17,142.68	-	17,142.68	
12/3/2013	17,142.68	\$2,113.43		19,256.11		19,256.11	-	19,256.11	
1/2/2014	19,256.11	\$3,022.01		22,278.12		22,278.12	-	22,278.12	
2/4/2014	22,278.12	\$3,268.66		25,546.78		25,546.78	-	25,546.78	
3/6/2014	25,546.78	\$3,248.80		28,795.58		28,795.58	-	28,795.58	
4/1/2014	28,795.58	-13716.7		15,078.88		15,078.88	-	15,078.88	
4/4/2014	15,078.88	\$2,749.64		17,828.52		17,828.52	-	17,828.52	
5/3/2014	17,828.52	\$1,180.56		19,009.08	267.43	19,276.51	-	19,276.51	
6/4/2014	19,276.51	\$744.75		20,021.26	285.14	20,306.40	-	20,306.40	
7/3/2014	20,306.40	\$645.51		20,951.91	296.31	21,248.22	-	21,248.22	
8/2/2014	21,248.22	\$632.38	(9,781.03)	21,880.60	172.01	22,052.61	(9,781.03)	12,271.58	
9/3/2014	12,271.58	\$581.76		12,853.34	181.49	13,034.83	-	13,034.83	
10/2/2014	13,034.83	\$624.57	(9,781.03)	13,659.40	48.81	13,708.21	(9,781.03)	3,927.18	
10/31/2014	3,927.18	\$756.48		4,683.66	58.18	4,741.84	-	4,741.84	
12/3/2014	4,741.84	\$2,632.88		7,374.72	69.52	7,444.24	-	7,444.24	
TOTAL		\$222,711.46	(267,749.16)			67,724.44	(285,754.04)		

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
79,474.40	2,867.38	-	79,474.40	1,192.12	83,533.90	221.72
82,341.78	2,494.62	-	82,341.78	1,235.13	86,071.53	221.73
84,836.40	2,106.44	-	84,836.40	1,272.55	88,215.39	221.72
86,942.84	1,653.35	-	86,942.84	1,304.14	89,900.33	221.73
88,596.19	890.11	-	88,596.19	1,328.94	90,815.24	221.73
89,486.30	572.65	-	89,486.30	1,342.29	91,401.24	221.73
90,058.95	583.14	-	90,058.95	1,350.88	91,992.97	221.73
90,642.09	527.67	-	90,642.09	1,359.63	92,529.39	221.73
91,169.76	632.68	-	91,169.76	1,367.55	93,169.99	221.72
91,802.44	1,113.14	-	91,802.44	1,377.04	94,292.62	221.72
92,915.58	1,748.87	-	92,915.58	1,393.73	96,058.18	221.73
94,664.45	2,253.30	-	94,664.45	1,419.97	98,337.72	221.73
96,917.75	2,815.25	-	96,917.75	1,453.77	101,186.77	221.72
99,733.00	2,422.62	-	99,733.00	1,496.00	103,651.62	221.73
102,155.62	1,876.76	-	102,155.62	1,532.33	105,564.71	221.73
104,032.38	1,270.88	(157,849.30)	(53,816.92)	-	(52,546.04)	183.92
(52,546.04)	860.92	-	(52,546.04)	-	(51,685.12)	-
(51,685.12)	585.38	-	(51,685.12)	-	(51,099.74)	-
(51,099.74)	527.90	-	(51,099.74)	-	(50,571.84)	-
(50,571.84)	663.31	-	(50,571.84)	-	(49,908.53)	-
(49,908.53)	614.99	-	(49,908.53)	-	(49,293.54)	-
(49,293.54)	1,115.78	-	(49,293.54)	-	(48,177.76)	-
(48,177.76)	2,535.70	-	(48,177.76)	-	(45,642.06)	-
(45,642.06)	2,687.76	-	(45,642.06)	-	(42,954.30)	-
(42,954.30)	2,888.07	-	(42,954.30)	-	(40,066.23)	-
(40,066.23)	3,289.38	-	(40,066.23)	-	(36,776.85)	-
(36,776.85)	2,613.66	-	(36,776.85)	-	(34,163.19)	-
(34,163.19)	736.34	-	(34,163.19)	-	(32,896.80)	-
(32,896.80)	643.04	-	(32,896.80)	-	(32,160.46)	-
(32,160.46)	569.38	-	(32,160.46)	-	(31,517.42)	-
(31,517.42)	631.71	(20,385.58)	(51,333.62)	-	(50,701.91)	-
(50,701.91)	674.27	-	(50,701.91)	-	(50,027.64)	-
(50,027.64)	907.98	-	(50,027.64)	-	(49,119.66)	-
(49,119.66)	2,113.43	-	(49,119.66)	-	(47,006.23)	-
(47,006.23)	3,022.01	-	(47,006.23)	-	(43,984.22)	-
(43,984.22)	3,268.66	-	(43,984.22)	-	(40,715.56)	-
(40,715.56)	3,248.80	-	(40,715.56)	-	(37,466.76)	-
(37,466.76)	(13,716.70)	-	(37,466.76)	-	(51,183.46)	-
(51,183.46)	2,749.64	-	(51,183.46)	-	(48,433.82)	-
(48,433.82)	1,180.56	-	(48,433.82)	-	(47,253.26)	267.43
(47,253.26)	744.75	-	(47,253.26)	-	(46,508.51)	285.14
(46,508.51)	645.51	-	(46,508.51)	-	(45,863.00)	296.31
(45,863.00)	632.38	(9,781.03)	(55,644.03)	-	(55,011.65)	172.01
(55,011.65)	581.76	-	(55,011.65)	-	(54,429.89)	181.49
(54,429.89)	624.57	(9,781.03)	(64,210.92)	-	(63,586.35)	48.81
(63,586.35)	756.48	-	(63,586.35)	-	(62,829.87)	58.18
(62,829.87)	2,632.88	-	(62,829.87)	-	(60,196.99)	69.52
222,711.46	(285,754.04)			55,565.79		12,158.65
Credit Position	Total Over Payment	Over Payment of LPC				
(60,196.99)	(72,355.64)	(12,158.65)				

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Calculation Per PGW

Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due	Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
8/3/2001	-	1,018.69		1,018.69		1,018.69	-	1,018.69	-	\$1,018.69	-	-		1,018.69	-
9/1/2001	1,018.69	528.56		1,547.25	15.28	1,562.53	-	1,562.53	1,018.69	\$528.56	-	1,018.69		1,547.25	15.28
10/3/2001	1,562.53	581.11	(543.84)	2,143.64	15.28	2,158.92	(543.84)	1,615.08	1,562.53	\$581.11	(543.84)	1,018.69		1,599.80	15.28
11/1/2001	1,615.08	453.35	(1,615.08)	2,068.43		2,068.43	(1,615.08)	453.35	1,615.08	\$453.35	(1,615.08)	-		453.35	-
12/1/2001	453.35	433.66	(453.35)	887.01		887.01	(453.35)	433.66	453.35	\$433.66	(453.35)	-		433.66	-
1/3/2002	433.66	464.06		897.72	6.5	904.22		904.22	433.66	\$464.06	-	433.66		897.72	6.50
2/1/2002	904.22	499.67	(433.66)	1,403.89	7.05	1,410.94	(433.66)	977.28	904.22	\$499.67	(433.66)	470.56		970.23	7.05
3/2/2002	977.28	485.41	(977.28)	1,462.69		1,462.69	(977.28)	485.41	977.28	\$485.41	(977.28)	-		485.41	-
4/3/2002	485.41	430.02	(485.41)	915.43		915.43	(485.41)	430.02	485.41	\$430.02	(485.41)	-		430.02	-
5/2/2002	430.02	168.70	(430.02)	598.72		598.72	(430.02)	168.70	430.02	\$168.70	(430.02)	-		168.70	-
6/1/2002	168.70	19.26		187.96	2.1	190.06	-	190.06	168.70	\$19.26	-	168.70		187.96	2.10
7/2/2002	190.06	19.26	(190.06)	209.32		209.32	(190.06)	19.26	190.06	\$19.26	(190.06)	-		19.26	-
8/1/2002	19.26	19.26	(19.26)	38.52		38.52	(19.26)	19.26	19.26	\$19.26	(19.26)	-		19.26	-
9/1/2002	19.26	19.26	(19.26)	38.52		38.52	(19.26)	19.26	19.26	\$19.26	(19.26)	-		19.26	-
10/1/2002	19.26	19.26		38.52	0.24	38.76	-	38.76	19.26	\$19.26	-	19.26		38.52	0.24
10/31/2002	38.76	103.27	(38.76)	142.03		142.03	(38.76)	103.27	38.76	\$103.27	(38.76)	-		103.27	-
12/3/2002	103.27	346.85		450.12	1.29	451.41	-	451.41	103.27	\$346.85	-	103.27		450.12	1.29
12/28/2002	451.41	2.39		453.80		453.80	-	453.80	451.41	\$2.39	-	451.41		453.80	-
1/3/2003	453.80	346.50	(103.27)	800.30	5.22	805.52	(103.27)	702.25	453.80	\$346.50	(103.27)	350.53		697.03	5.22
2/1/2003	702.25	379.30	(702.25)	1,081.55		1,081.55	(702.25)	379.30	702.25	\$379.30	(702.25)	-		379.30	-
3/5/2003	379.30	405.52	(379.30)	784.82		784.82	(379.30)	405.52	379.30	\$405.52	(379.30)	-		405.52	-
4/3/2003	405.52	309.93		715.45	6.08	721.53	-	721.53	405.52	\$309.93	-	405.52		715.45	6.08
5/3/2003	721.53	298.43	(721.53)	1,019.96		1,019.96	(721.53)	298.43	721.53	\$298.43	(721.53)	-		298.43	-
6/3/2003	298.43	676.13	(298.43)	974.56		974.56	(298.43)	676.13	298.43	\$676.13	(298.43)	-		676.13	-
6/10/2003	676.13	(676.13)		-		-	-	-	676.13	(\$676.13)	-	676.13		0.00	-
6/10/2003	-	(298.43)		(298.43)		(298.43)	-	(298.43)	-	(\$298.43)	-	-		(298.43)	-
6/10/2003	(298.43)	(309.93)		(608.36)		(608.36)	-	(608.36)	(298.43)	(\$309.93)	-	(298.43)		(608.36)	-
6/10/2003	(608.36)	(405.52)		(1,013.88)		(1,013.88)	-	(1,013.88)	(608.36)	(\$405.52)	-	(608.36)		(1,013.88)	-
6/10/2003	(1,013.88)	(379.30)		(1,393.18)		(1,393.18)	-	(1,393.18)	(1,013.88)	(\$379.30)	-	(1,013.88)		(1,393.18)	-
6/10/2003	(1,393.18)	(346.50)		(1,739.68)		(1,739.68)	-	(1,739.68)	(1,393.18)	(\$346.50)	-	(1,393.18)		(1,739.68)	-
6/10/2003	(1,739.68)	(346.85)		(2,086.53)		(2,086.53)	-	(2,086.53)	(1,739.68)	(\$346.85)	-	(1,739.68)		(2,086.53)	-
6/10/2003	(2,086.53)	(103.27)		(2,189.80)		(2,189.80)	-	(2,189.80)	(2,086.53)	(\$103.27)	-	(2,086.53)		(2,189.80)	-
6/10/2003	(2,189.80)	(19.26)		(2,209.06)		(2,209.06)	-	(2,209.06)	(2,189.80)	(\$19.26)	-	(2,189.80)		(2,209.06)	-
6/10/2003	(2,209.06)	(19.26)		(2,228.32)		(2,228.32)	-	(2,228.32)	(2,209.06)	(\$19.26)	-	(2,209.06)		(2,228.32)	-
6/10/2003	(2,228.32)	(19.26)		(2,247.58)		(2,247.58)	-	(2,247.58)	(2,228.32)	(\$19.26)	-	(2,228.32)		(2,247.58)	-
6/10/2003	(2,247.58)	(19.26)		(2,266.84)		(2,266.84)	-	(2,266.84)	(2,247.58)	(\$19.26)	-	(2,247.58)		(2,266.84)	-
6/10/2003	(2,266.84)	(19.26)		(2,286.10)		(2,286.10)	-	(2,286.10)	(2,266.84)	(\$19.26)	-	(2,266.84)		(2,286.10)	-
6/10/2003	(2,286.10)	(168.70)		(2,454.80)		(2,454.80)	-	(2,454.80)	(2,286.10)	(\$168.70)	-	(2,286.10)		(2,454.80)	-
6/10/2003	(2,454.80)	(430.02)		(2,884.82)		(2,884.82)	-	(2,884.82)	(2,454.80)	(\$430.02)	-	(2,454.80)		(2,884.82)	-
6/10/2003	(2,884.82)	(485.41)		(3,370.23)		(3,370.23)	-	(3,370.23)	(2,884.82)	(\$485.41)	-	(2,884.82)		(3,370.23)	-
6/10/2003	(3,370.23)	(499.67)		(3,869.90)		(3,869.90)	-	(3,869.90)	(3,370.23)	(\$499.67)	-	(3,370.23)		(3,869.90)	-
6/10/2003	(3,869.90)	(464.06)		(4,333.96)		(4,333.96)	-	(4,333.96)	(3,869.90)	(\$464.06)	-	(3,869.90)		(4,333.96)	-
6/10/2003	(4,333.96)	(433.66)		(4,767.62)		(4,767.62)	-	(4,767.62)	(4,333.96)	(\$433.66)	-	(4,333.96)		(4,767.62)	-
6/10/2003	(4,767.62)	(453.35)		(5,220.97)		(5,220.97)	-	(5,220.97)	(4,767.62)	(\$453.35)	-	(4,767.62)		(5,220.97)	-
6/10/2003	(5,220.97)	(581.11)		(5,802.08)		(5,802.08)	-	(5,802.08)	(5,220.97)	(\$581.11)	-	(5,220.97)		(5,802.08)	-
6/10/2003	(5,802.08)	(528.56)		(6,330.64)		(6,330.64)	-	(6,330.64)	(5,802.08)	(\$528.56)	-	(5,802.08)		(6,330.64)	-
6/10/2003	(6,330.64)	(1,018.69)		(7,349.33)		(7,349.33)	-	(7,349.33)	(6,330.64)	(\$1,018.69)	-	(6,330.64)		(7,349.33)	-
6/10/2003	(7,349.33)	39,059.29		31,709.96		31,709.96	-	31,709.96	(7,349.33)	\$39,059.29	-	(7,349.33)		31,709.96	-
7/2/2003	31,709.96	576.42		32,286.38	475.64	32,762.02	-	32,762.02	31,709.96	\$576.42	-	31,709.96		32,286.38	475.64
8/1/2003	32,762.02	424.64	(676.13)	33,186.66	481.28	33,667.94	(676.13)	32,991.81	32,762.02	\$424.64	(676.13)	32,085.89		32,510.53	481.28
9/3/2003	32,991.81	428.92		33,420.73	487.65	33,908.38	-	33,908.38	32,991.81	\$428.92	-	32,991.81		33,420.73	487.65
10/2/2003	33,908.38	534.44		34,442.82	494.09	34,936.91	-	34,936.91	33,908.38	\$534.44	-	33,908.38		34,442.82	494.09
10/3/2003	34,936.91	(32,336.91)		2,600.00		2,600.00	-	2,600.00	34,936.91	(\$32,336.91)	-	34,936.91		2,600.00	-
10/31/2003	2,600.00	1,710.04	(963.36)	4,310.04	24.54	4,334.58	(963.36)	3,371.22	2,600.00	\$1,710.04	(963.36)	1,636.64		3,346.68	24.54
12/3/2003	3,371.22	2,339.62	(1,710.04)	5,710.84	24.91	5,735.75	(1,710.04)	4,025.71	3,371.22	\$2,339.62	(1,710.04)	1,661.18		4,000.80	24.91
1/3/2004	4,025.71	\$2,671.75		6,697.46	60.01	6,757.47	-	6,757.47	4,025.71	\$2,671.75	-	4,025.71		6,697.46	60.01
2/3/2004	6,757.47	\$3,175.67	(2,339.62)	9,933.14		9,933.14	(2,339.62)	7,593.52	6,757.47	\$3,175.67	(2,339.62)	4,417.85	-	7,593.52	-

Calculation Per PGW

Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due
3/4/2004	7,593.52	\$3,406.79		11,000.31		11,000.31	-	11,000.31
4/2/2004	11,000.31	\$2,810.83	(5,957.43)	13,811.14		13,811.14	(5,957.43)	7,853.71
5/4/2004	7,853.71	\$2,268.68	(6,217.62)	10,122.39		10,122.39	(6,217.62)	3,904.77
6/3/2004	3,904.77	\$1,107.69		5,012.46		5,012.46	-	5,012.46
7/2/2004	5,012.46	\$819.37	(3,376.37)	5,831.83		5,831.83	(3,376.37)	2,455.46
8/3/2004	2,455.46	\$813.36		3,268.82		3,268.82	-	3,268.82
9/2/2004	3,268.82	\$915.63	(819.37)	4,184.45		4,184.45	(819.37)	3,365.08
10/2/2004	3,365.08	\$972.95		4,338.03		4,338.03	-	4,338.03
11/2/2004	4,338.03	\$1,973.32	(1,728.99)	6,311.35		6,311.35	(1,728.99)	4,582.36
12/3/2004	4,582.36	\$3,448.02	(2,659.04)	8,030.38		8,030.38	(2,659.04)	5,371.34
12/14/2004	5,371.34	\$30,398.25		35,769.59		35,769.59	-	35,769.59
1/3/2005	35,769.59	\$4,015.10		39,784.69		39,784.69	-	39,784.69
2/1/2005	39,784.69	\$4,271.80		44,056.49		44,056.49	-	44,056.49
3/2/2005	44,056.49	\$3,926.12	(7,463.06)	47,982.61		47,982.61	(7,463.06)	40,519.55
4/1/2005	40,519.55	\$3,146.84	(4,271.80)	43,666.39		43,666.39	(4,271.80)	39,394.59
5/2/2005	39,394.59	\$1,781.60	(3,926.12)	41,176.19		41,176.19	(3,926.12)	37,250.07
6/1/2005	37,250.07	\$781.52	(4,928.44)	38,031.59		38,031.59	(4,928.44)	33,103.15
7/1/2005	33,103.15	\$585.44		33,688.59		33,688.59	-	33,688.59
8/2/2005	33,688.59	\$569.23	(1,366.96)	34,257.82		34,257.82	(1,366.96)	32,890.86
9/1/2005	32,890.86	\$486.50		33,377.36		33,377.36	-	33,377.36
10/3/2005	33,377.36	\$588.17	(569.23)	33,965.53		33,965.53	(569.23)	33,396.30
11/1/2005	33,396.30	\$23.25	(486.50)	33,419.55		33,419.55	(486.50)	32,933.05
12/2/2005	32,933.05	\$5,821.02	(588.17)	38,754.07		38,754.07	(588.17)	38,165.90
1/4/2006	38,165.90	\$5,221.74	(23.25)	43,387.64		43,387.64	(23.25)	43,364.39
2/3/2006	43,364.39	\$4,609.05		47,973.44		47,973.44	-	47,973.44
3/6/2006	47,973.44	\$4,178.16		52,151.60		52,151.60	-	52,151.60
4/5/2006	52,151.60	\$3,720.08	(5,821.02)	55,871.68		55,871.68	(5,821.02)	50,050.66
5/4/2006	50,050.66	\$2,429.38	(5,221.74)	52,480.04		52,480.04	(5,221.74)	47,258.30
6/5/2006	47,258.30	\$979.86		48,238.16		48,238.16	-	48,238.16
7/6/2006	48,238.16	\$672.52		48,910.68		48,910.68	-	48,910.68
8/3/2006	48,910.68	\$641.04	(4,609.05)	49,551.72		49,551.72	(4,609.05)	44,942.67
9/1/2006	44,942.67	\$731.55		45,674.22		45,674.22	-	45,674.22
10/4/2006	45,674.22	\$977.98		46,652.20		46,652.20	-	46,652.20
11/2/2006	46,652.20	\$1,647.31		48,299.51		48,299.51	-	48,299.51
12/4/2006	48,299.51	\$2,051.14	(5,178.16)	50,350.65		50,350.65	(5,178.16)	45,172.49
1/5/2007	45,172.49	\$2,865.36	(1,000.00)	48,037.85		48,037.85	(1,000.00)	47,037.85
2/5/2007	47,037.85	\$2,656.14	(500.00)	49,693.99		49,693.99	(500.00)	46,537.85
3/6/2007	49,193.99	\$3,213.96		52,407.95		52,407.95	-	52,407.95
4/4/2007	52,407.95	\$2,154.36		54,562.31		54,562.31	-	54,562.31
5/4/2007	54,562.31	\$1,756.65	(8,000.00)	56,318.96		56,318.96	(8,000.00)	48,318.96
6/5/2007	48,318.96	\$943.39		49,262.35		49,262.35	-	49,262.35
7/5/2007	49,262.35	\$727.65		49,990.00		49,990.00	-	49,990.00
8/3/2007	49,990.00	\$731.45		50,721.45		50,721.45	-	50,721.45
9/4/2007	50,721.45	\$704.86		51,426.31		51,426.31	-	51,426.31
10/3/2007	51,426.31	\$800.66		52,226.97		52,226.97	-	52,226.97
11/1/2007	52,226.97	\$1,096.55		53,323.52		53,323.52	-	53,323.52
12/4/2007	53,323.52	\$2,462.00		55,785.52		55,785.52	-	55,785.52
1/6/2008	55,785.52	\$2,957.24		58,742.76		58,742.76	-	58,742.76
2/4/2008	58,742.76	\$2,815.72		61,558.48		61,558.48	-	61,558.48
3/4/2008	61,558.48	\$2,867.05		64,425.53		64,425.53	-	64,425.53
4/3/2008	64,425.53	\$2,325.23		66,750.76		66,750.76	-	66,750.76
5/2/2008	66,750.76	\$1,247.26		67,998.02		67,998.02	-	67,998.02
6/3/2008	67,998.02	\$1,016.75	(2,000.00)	69,014.77		69,014.77	(2,000.00)	67,014.77
7/2/2008	67,014.77	\$853.39		67,868.16		67,868.16	-	67,868.16
8/1/2008	67,868.16	\$848.98		68,717.14		68,717.14	-	68,717.14
9/2/2008	68,717.14	\$771.74		69,488.88		69,488.88	-	69,488.88
10/1/2008	69,488.88	\$922.55		70,411.43		70,411.43	-	70,411.43

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
7,593.52	3,406.79	-	7,593.52	-	11,000.31	-
11,000.31	2,810.83	(5,957.43)	5,042.88	-	7,853.71	-
7,853.71	2,268.68	(6,217.62)	1,636.09	-	3,904.77	-
3,904.77	1,107.69	-	3,904.77	-	5,012.46	-
5,012.46	819.37	(3,376.37)	1,636.09	-	2,455.46	-
2,455.46	813.36	-	2,455.46	-	3,268.82	-
3,268.82	915.63	(819.37)	2,449.45	-	3,365.08	-
3,365.08	972.95	-	3,365.08	-	4,338.03	-
4,338.03	1,973.32	(1,728.99)	2,609.04	-	4,582.36	-
4,582.36	3,448.02	(2,659.04)	1,923.32	-	5,371.34	-
5,371.34	30,398.25	-	5,371.34	-	35,769.59	-
35,769.59	4,015.10	-	35,769.59	-	39,784.69	-
39,784.69	4,271.80	-	39,784.69	-	44,056.49	-
44,056.49	3,926.12	(7,463.06)	36,593.43	-	40,519.55	-
40,519.55	3,146.84	(4,271.80)	36,247.75	-	39,394.59	-
39,394.59	1,781.60	(3,926.12)	35,468.47	-	37,250.07	-
37,250.07	781.52	(4,928.44)	32,321.63	-	33,103.15	-
33,103.15	585.44	-	33,103.15	-	33,688.59	-
33,688.59	569.23	(1,366.96)	32,321.63	-	32,890.86	-
32,890.86	486.50	-	32,890.86	-	33,377.36	-
33,377.36	588.17	(569.23)	32,808.13	-	33,396.30	-
33,396.30	23.25	(486.50)	32,909.80	-	32,933.05	-
32,933.05	5,821.02	(588.17)	32,344.88	-	38,165.90	-
38,165.90	5,221.74	(23.25)	38,142.65	-	43,364.39	-
43,364.39	4,609.05	-	43,364.39	-	47,973.44	-
47,973.44	4,178.16	-	47,973.44	-	52,151.60	-
52,151.60	3,720.08	(5,821.02)	46,330.58	-	50,050.66	-
50,050.66	2,429.38	(5,221.74)	44,828.92	-	47,258.30	-
47,258.30	979.86	-	47,258.30	-	48,238.16	-
48,238.16	672.52	-	48,238.16	-	48,910.68	-
48,910.68	641.04	(4,609.05)	44,301.63	-	44,942.67	-
44,942.67	731.55	-	44,942.67	-	45,674.22	-
45,674.22	977.98	-	45,674.22	-	46,652.20	-
46,652.20	1,647.31	-	46,652.20	-	48,299.51	-
48,299.51	2,051.14	(5,178.16)	43,121.35	-	45,172.49	-
45,172.49	2,865.36	(1,000.00)	44,172.49	-	47,037.85	-
47,037.85	2,656.14	(500.00)	46,537.85	-	49,193.99	-
49,193.99	3,213.96	-	49,193.99	-	52,407.95	-
52,407.95	2,154.36	-	52,407.95	-	54,562.31	-
54,562.31	1,756.65	(8,000.00)	46,562.31	-	48,318.96	-
48,318.96	943.39	-	48,318.96	-	49,262.35	-
49,262.35	727.65	-	49,262.35	-	49,990.00	-
49,990.00	731.45	-	49,990.00	-	50,721.45	-
50,721.45	704.86	-	50,721.45	-	51,426.31	-
51,426.31	800.66	-	51,426.31	-	52,226.97	-
52,226.97	1,096.55	-	52,226.97	-	53,323.52	-
53,323.52	2,462.00	-	53,323.52	-	55,785.52	-
55,785.52	2,957.24	-	55,785.52	-	58,742.76	-
58,742.76	2,815.72	-	58,742.76	-	61,558.48	-
61,558.48	2,867.05	-	61,558.48	-	64,425.53	-
64,425.53	2,325.23	-	64,425.53	-	66,750.76	-
66,750.76	1,247.26	-	66,750.76	-	67,998.02	-
67,998.02	1,016.75	(2,000.00)	65,998.02	-	67,014.77	-
67,014.77	853.39	-	67,014.77	-	67,868.16	-
67,868.16	848.98	-	67,868.16	-	68,717.14	-
68,717.14	771.74	-	68,717.14	-	69,488.88	-
69,488.88	922.55	-	69,488.88	-	70,411.43	-

Calculation Per PGW

Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due	Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
10/30/2008	70,411.43	\$1,674.73		72,086.16		72,086.16	-	72,086.16	70,411.43	1,674.73	-	70,411.43	-	72,086.16	-
12/3/2008	72,086.16	\$2,494.94		74,581.10	1081.29	75,662.39	-	75,662.39	72,086.16	2,494.94	-	72,086.16	1,081.29	75,662.39	(0.00)
12/4/2008	75,662.39	(\$2,494.94)		73,167.45		73,167.45	-	73,167.45	74,581.10	(2,494.94)	-	74,581.10	-	72,086.16	-
12/4/2008	73,167.45	(\$1,081.29)		72,086.16		72,086.16	-	72,086.16	72,086.16	(1,081.29)	-	72,086.16	-	71,004.87	-
12/5/2008	72,086.16	\$2,481.47		74,567.63		74,567.63	-	74,567.63	71,004.87	2,481.47	-	71,004.87	-	73,486.34	-
1/5/2009	74,567.63	\$2,998.54		77,566.17	1118.51	78,684.68	-	78,684.68	73,486.34	2,998.54	-	73,486.34	1,102.30	77,587.18	16.21
2/3/2009	78,684.68	\$3,363.47		82,048.15	1163.49	83,211.64	-	83,211.64	76,484.88	3,363.47	-	76,484.88	1,147.27	80,995.62	16.22
3/4/2009	83,211.64	\$2,788.29		85,999.93	1213.94	87,213.87	-	87,213.87	79,848.35	2,788.29	-	79,848.35	1,197.73	83,834.37	16.21
3/7/2009	87,213.87	(\$2,788.29)	(3,363.47)	84,425.58		84,425.58	(3,363.47)	81,062.11	82,636.64	(2,788.29)	(3,363.47)	79,273.17	-	76,484.88	-
3/7/2009	81,062.11	(\$1,213.94)		79,848.17		79,848.17	-	79,848.17	76,484.88	(1,213.94)	-	76,484.88	-	75,270.94	-
3/7/2009	79,848.17	\$2,768.83		82,617.00		82,617.00	-	82,617.00	75,270.94	2,768.83	-	75,270.94	-	78,039.77	-
4/3/2009	82,617.00	\$1,963.10	(2,768.83)	84,580.10	1197.72	85,777.82	(2,768.83)	83,008.99	78,039.77	1,963.10	(2,768.83)	75,270.94	1,129.06	78,363.10	68.66
5/4/2009	83,008.99	\$1,391.67		84,400.66		85,627.82	-	85,627.82	77,234.04	1,391.67	-	77,234.04	1,158.51	79,784.22	68.65
6/4/2009	85,627.82	\$874.26		86,502.08		87,750.12	-	87,750.12	78,625.71	874.26	-	78,625.71	1,179.39	80,679.36	68.65
7/3/2009	87,750.12	\$596.46		88,346.58	1261.15	89,607.73	-	89,607.73	79,499.97	596.46	-	79,499.97	1,192.50	81,288.93	68.65
8/3/2009	89,607.73	\$572.62		90,180.35	1270.1	91,450.45	-	91,450.45	80,096.43	572.62	-	80,096.43	1,201.45	81,870.50	68.65
9/2/2009	91,450.45	\$577.38		92,027.83	1278.69	93,306.52	-	93,306.52	80,669.05	577.38	-	80,669.05	1,210.04	82,456.47	68.65
10/2/2009	93,306.52	\$614.31		93,920.83	1287.35	95,208.18	-	95,208.18	81,246.43	614.31	-	81,246.43	1,218.70	83,079.44	68.65
10/31/2009	95,208.18	\$927.47		96,135.65	1296.56	97,432.21	-	97,432.21	81,860.74	927.47	-	81,860.74	1,227.91	84,016.12	68.65
12/3/2009	97,432.21	\$1,482.86		98,915.07	1310.48	100,225.55	-	100,225.55	82,788.21	1,482.86	-	82,788.21	1,241.82	85,512.89	68.66
1/4/2010	100,225.55	\$2,344.77		102,570.32	1332.72	103,903.04	-	103,903.04	84,271.07	2,344.77	-	84,271.07	1,264.07	87,879.91	68.65
2/3/2010	103,903.04	\$2,491.66		106,394.70	1367.89	107,762.59	-	107,762.59	86,615.84	2,491.66	-	86,615.84	1,299.24	90,406.74	68.65
3/3/2010	107,762.59	\$2,195.60		109,958.19	1405.27	111,363.46	-	111,363.46	89,107.50	2,195.60	-	89,107.50	1,336.61	92,639.71	68.66
4/1/2010	111,363.46	\$1,675.18		113,038.64	1438.2	114,476.84	-	114,476.84	91,303.10	1,675.18	-	91,303.10	1,369.55	94,347.83	68.65
5/4/2010	114,476.84	\$939.47		115,416.31	1463.33	116,879.64	-	116,879.64	92,978.28	939.47	-	92,978.28	1,394.67	95,312.42	68.66
6/3/2010	116,879.64	\$652.67		117,532.31	1477.42	119,009.73	-	119,009.73	93,917.75	652.67	-	93,917.75	1,408.77	95,979.19	68.65
7/1/2010	119,009.73	\$454.43		119,464.16	1487.21	120,951.37	-	120,951.37	94,570.42	454.43	-	94,570.42	1,418.56	96,443.41	68.65
8/3/2010	120,951.37	\$461.98		121,413.35	1494.03	122,907.38	-	122,907.38	95,024.85	461.98	-	95,024.85	1,425.37	96,912.20	68.66
9/1/2010	122,907.38	\$457.46		123,364.84	1500.96	124,865.80	-	124,865.80	95,486.83	457.46	-	95,486.83	1,432.30	97,376.59	68.66
10/1/2010	124,865.80	\$399.61		125,265.41	1507.82	126,773.23	-	126,773.23	95,944.29	399.61	-	95,944.29	1,439.16	97,783.06	68.66
11/1/2010	126,773.23	\$556.08		127,329.31	1513.81	128,843.12	-	128,843.12	96,343.90	556.08	-	96,343.90	1,445.16	98,345.14	68.65
12/1/2010	128,843.12	\$1,390.20		130,233.32	1522.15	131,755.47	-	131,755.47	96,899.98	1,390.20	-	96,899.98	1,453.50	99,743.68	68.65
1/4/2011	131,755.47	\$2,090.44		133,845.91	1543.01	135,388.92	-	135,388.92	98,290.18	2,090.44	-	98,290.18	1,474.35	101,854.97	68.66
2/2/2011	135,388.92	\$2,434.14		137,823.06	1574.36	139,397.42	-	139,397.42	100,380.62	2,434.14	-	100,380.62	1,505.71	104,320.47	68.65
3/4/2011	139,397.42	\$2,053.37		141,450.79	1610.87	143,061.66	-	143,061.66	102,814.76	2,053.37	-	102,814.76	1,542.22	106,410.35	68.65
4/1/2011	143,061.66	\$1,727.18		144,788.84	1641.68	146,430.52	-	146,430.52	104,868.13	1,727.18	-	104,868.13	1,573.02	108,168.33	68.66
5/3/2011	146,430.52	\$1,217.33		147,647.85	1667.58	149,315.43	-	149,315.43	106,595.31	1,217.33	-	106,595.31	1,598.93	109,411.57	68.65
6/2/2011	149,315.43	\$631.65		149,947.08	1685.84	151,632.92	-	151,632.92	107,812.64	631.65	-	107,812.64	1,617.19	110,061.48	68.65
7/1/2011	151,632.92	\$439.23		152,072.15	1695.32	153,767.47	-	153,767.47	108,444.29	439.23	-	108,444.29	1,626.66	110,510.18	68.66
8/2/2011	153,767.47	\$448.21		154,215.68	1701.91	155,917.59	-	155,917.59	108,883.52	448.21	-	108,883.52	1,633.25	110,964.98	68.66
9/1/2011	155,917.59	\$359.76		156,277.35	1708.63	157,985.98	-	157,985.98	109,331.73	359.76	-	109,331.73	1,639.98	111,331.47	68.65
10/3/2011	157,985.98	\$438.49		158,424.47	1714.03	160,138.50	-	160,138.50	109,691.49	438.49	-	109,691.49	1,645.37	111,775.35	68.66
11/1/2011	160,138.50	\$689.78		160,828.28	1720.6	162,548.88	-	162,548.88	110,129.98	689.78	-	110,129.98	1,651.95	112,471.71	68.65
12/1/2011	162,548.88	\$1,254.82		163,803.70	1730.95	165,534.65	-	165,534.65	110,819.76	1,254.82	-	110,819.76	1,662.30	113,736.88	68.65
1/4/2012	165,534.65	\$1,843.55		167,378.20	1749.77	169,127.97	-	169,127.97	112,074.58	1,843.55	-	112,074.58	1,681.12	115,599.25	68.65
2/2/2012	169,127.97	\$2,380.42		171,508.39	1777.43	173,285.82	-	173,285.82	113,918.13	2,380.42	-	113,918.13	1,708.77	118,007.32	68.66
3/5/2012	173,285.82	\$2,001.63		175,287.45	1813.13	177,100.58	-	177,100.58	116,298.55	2,001.63	-	116,298.55	1,744.48	120,044.66	68.65
4/4/2012	177,100.58	\$1,362.96		178,463.54	1843.16	180,306.70	-	180,306.70	118,300.18	1,362.96	-	118,300.18	1,774.50	121,437.64	68.66
5/3/2012	180,306.70	\$903.05	(169,284.97)	181,209.75	165.32	181,375.07	(169,284.97)	12,090.10	119,663.14	903.05	(169,284.97)	(49,621.83)	-	(48,718.78)	165.32
6/5/2012	12,090.10	\$597.23		12,687.33	178.87	12,866.20	-	12,866.20	(48,718.78)	597.23	-	(48,718.78)	-	(48,121.55)	178.87
7/3/2012	12,866.20	\$435.91		13,302.11	187.83	13,489.94	-	13,489.94	(48,121.55)	435.91	-	(48,121.55)	-	(47,685.64)	187.83
8/2/2012	13,489.94	\$351.61		13,841.55	194.36	14,035.91	-	14,035.91	(47,685.64)	351.61	-	(47,685.64)	-	(47,334.03)	194.36
9/4/2012	14,035.91	\$419.30		14,455.21	199.64	14,654.85	-	14,654.85	(47,334.03)	419.30	-	(47,334.03)	-	(46,914.73)	199.64
10/3/2012	14,654.85	\$391.15		15,046.00	205.93	15,251.93	-	15,251.93	(46,914.73)	391.15	-	(46,914.73)	-	(46,523.58)	205.93
11/1/2012	15,251.93	\$680.99		15,932.92	211.79	16,144.71	-	16,144.71	(46,523.58)	680.99	-	(46,523.58)	-	(45,842.59)	211.79
12/4/2012	16,144.71	\$1,669.37		17,814.08	222.01	18,036.09	-	18,036.09	(45,842.59)	1,669.37	-	(45,842.59)	-	(44,173.22)	222.01
1/5/2013	18,036.09	\$1,900.67		19,936.76	247.05	20,183.81	-	20,183.81	(44,173.22)	1,900.67	-	(44,173.22)	-	(42,272.55)	247.05

Calculation Per PGW									
Billing Date	Previous Balance	Current Bill	Payments	Subtotal	Current LPC	Subtotal	Payments	Total Due	
2/5/2013	20,183.81	\$2,033.08		22,216.89	275.56	22,492.45	-	22,492.45	
3/6/2013	22,492.45	\$2,337.92		24,830.37	306.06	25,136.43	-	25,136.43	
4/4/2013	25,136.43	\$1,907.12		27,043.55	341.13	27,384.68	-	27,384.68	
5/3/2013	27,384.68	\$1,016.08		28,400.76	369.73	28,770.49	-	28,770.49	
6/4/2013	28,770.49	564.35		29,334.84	384.97	29,719.81	-	29,719.81	
7/2/2013	29,719.81	419.01		30,138.82	393.44	30,532.26	-	30,532.26	
8/2/2013	30,532.26	346.16		30,878.42	399.72	31,278.14	-	31,278.14	
9/4/2013	31,278.14	392.53	(14,304.78)	31,670.67	256.95	31,927.62	(14,304.78)	17,622.84	
9/4/2013	17,622.84	157.00		17,779.84		17,779.84	-	17,779.84	
10/3/2013	17,779.84	373.43		18,153.27	262.84	18,416.11	-	18,416.11	
11/1/2013	18,416.11	546.79		18,962.90	268.44	19,231.34	-	19,231.34	
12/3/2013	19,231.34	1229.16		20,460.50	276.64	20,737.14	-	20,737.14	
1/3/2014	20,737.14	1850.18		22,587.32	295.08	22,882.40	-	22,882.40	
2/4/2014	22,882.40	2108.91		24,991.31	322.83	25,314.14	-	25,314.14	
3/6/2014	25,314.14	2289.73		27,603.87	354.47	27,958.34	-	27,958.34	
4/1/2014	27,958.34	-12090.10		15,868.24		15,868.24	-	15,868.24	
4/4/2014	15,868.24	1870.66		17,738.90	238.02	17,976.92	-	17,976.92	
5/3/2014	17,976.92	1019.04		18,995.96	266.08	19,262.04	-	19,262.04	
6/4/2014	19,262.04	521.17		19,783.21	281.36	20,064.57	-	20,064.57	
7/3/2014	20,064.57	404.12		20,468.69	289.18	20,757.87	-	20,757.87	
8/2/2014	20,757.87	376.26	(6,694.03)	21,134.13	210.95	21,345.08	(6,694.03)	14,651.05	
9/3/2014	14,651.05	365.85		15,016.90	216.6	15,233.50	-	15,233.50	
10/2/2014	15,233.50	377.96	(6,694.03)	15,611.46	128.09	15,739.55	(6,694.03)	9,045.52	
10/31/2014	9,045.52	486.39		9,531.91	133.76	9,665.67	-	9,665.67	
12/3/2014	9,665.67	1644.58		11,310.25	141.05	11,451.30	-	11,451.30	
Non SA Charges	11,451.30	157.00		11,608.30		11,608.30	-	11,608.30	
TOTAL		\$220,815.32	(282,162.05)		68,929.32		(282,162.05)		

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
(42,272.55)	2,033.08	-	(42,272.55)	-	(40,239.47)	275.56
(40,239.47)	2,337.92	-	(40,239.47)	-	(37,901.55)	306.06
(37,901.55)	1,907.12	-	(37,901.55)	-	(35,994.43)	341.13
(35,994.43)	1,016.08	-	(35,994.43)	-	(34,978.35)	369.73
(34,978.35)	564.35	-	(34,978.35)	-	(34,414.00)	384.97
(34,414.00)	419.01	-	(34,414.00)	-	(33,994.99)	393.44
(33,994.99)	346.16	-	(33,994.99)	-	(33,648.83)	399.72
(33,648.83)	392.53	(14,304.78)	(47,953.61)	-	(47,561.08)	256.95
(47,561.08)	157.00	-	(47,561.08)	-	(47,404.08)	-
(47,404.08)	373.43	-	(47,404.08)	-	(47,030.65)	262.84
(47,030.65)	546.79	-	(47,030.65)	-	(46,483.86)	268.44
(46,483.86)	1,229.16	-	(46,483.86)	-	(45,254.70)	276.64
(45,254.70)	1,850.18	-	(45,254.70)	-	(43,404.52)	295.08
(43,404.52)	2,108.91	-	(43,404.52)	-	(41,295.61)	322.83
(41,295.61)	2,289.73	-	(41,295.61)	-	(39,005.88)	354.47
(39,005.88)	(12,090.10)	-	(39,005.88)	-	(51,095.98)	-
(51,095.98)	1,870.66	-	(51,095.98)	-	(49,225.32)	238.02
(49,225.32)	1,019.04	-	(49,225.32)	-	(48,206.28)	266.08
(48,206.28)	521.17	-	(48,206.28)	-	(47,685.11)	281.36
(47,685.11)	404.12	-	(47,685.11)	-	(47,280.99)	289.18
(47,280.99)	376.26	(6,694.03)	(53,975.02)	-	(53,598.76)	210.95
(53,598.76)	365.85	-	(53,598.76)	-	(53,232.91)	216.60
(53,232.91)	377.96	(6,694.03)	(59,926.94)	-	(59,548.98)	128.09
(59,548.98)	486.39	-	(59,548.98)	-	(59,062.59)	133.76
(59,062.59)	1,644.58	-	(59,062.59)	-	(57,418.01)	141.05
(57,418.01)	157.00	-	(57,418.01)	-	(57,261.01)	-
220,815.32	(282,162.05)		58,054.72		10,874.60	
Credit Position			Total Over Payment		Over Payment of LPC	
(57,261.01)			(\$68,135.61)		(10,874.60)	

Phil Pulley

From: Phil Pulley
Sent: Friday, February 27, 2009 11:41 AM
To: 'Dunn III, John J'
Cc: Devra Pulley; Eric Lampert
Subject: FW: pgw

PGW



pgw.pdf (121 KB)

John here is a n invoice we got for an apartment that has been vacant for two years

The amount makes no sense and it shouldn't be in SBG name

Phil

-----Original Message-----

From: phil@sbgmanagement.com [mailto:phil@sbgmanagement.com]
Sent: Friday, February 27, 2009 7:12 AM
To: Phil Pulley
Subject: pgw

Please open the attached document.

This document was sent to you using an HP Digital Sender.

Sent by: <phil@sbgmanagement.com>
Number of pages: 5
Document type: B/W Document
Attachment File Format: Adobe PDF

To view this document you need to use the Adobe Acrobat Reader. For free copy of the Acrobat reader please visit:

<http://www.adobe.com>

For more information on the HP Digital Sender please visit:

<http://www.digitalsender.hp.com>

SECRETARY'S BUREAU
PA PUC

2009 MAR -6 PM 2:12

RECEIVED

SBG FEM EX 14

SBG FEM 14
C-2012-2304167
C-2012-2304215
C-2012-2304303
2-10-15
Phila.

SBG_CORRESPONDENCE00112

PGW**PHILADELPHIA GAS WORKS**

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

Page: 1 of 3

Billing Date: 02/19/09

Account Number: 0376578649

MONTHLY STATEMENT

From 01/02/09 thru 02/02/09

Billing Cycle Number: 12

Account for:

S B G MANAGEMENT
PO BOX 549
ABINGTON PA 19001

SUN ✓

Billing Summary

Past Due Amount	\$3,060.20
Adjustments	\$37.78
Current Charges	\$12.84

Total Amount Due By**Mar 16, 2009****\$3,110.82**

See Attached Memo.

GENERAL INFORMATIONCONTACT US

Gas Leaks & Emergencies	215 235-121
Billing & General Information	215 235-100
Appliance Service	215 235-205
Theft of Gas	215 684-638
Foreign Language Assistance	215 235-100
Hearing impaired TTY Line	215 236-464
Representantes Que Hablan Espanol	215 235-217

Web Site - www.pgworks.comCUSTOMER SERVICE CENTERS

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

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

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

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

Please return this portion with your payment.

Write your account number on your check or money order made payable to PGW.

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

Account Number: 0376578649

Due Date: Mar 16, 2009

Please Pay: \$3,110.82

Amount Enclosed:

25230 1 AT 0.346 *****AUTO**3-DIGIT 190

**S B G MANAGEMENT**
PO BOX 549
ABINGTON PA 19001**Philadelphia Gas Works**
P.O. Box 11700
Newark, NJ 07101-4700

0003765786498000000003110823

SBG_CORRESPONDENCE00113



S B G MANAGEMENT
PO BOX 549
ABINGTON PA 19001

Page: 2 of 3
Billing Date: 02/19/09
Account Number: 0376578649

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$3,060.20	\$0.00	\$3,060.20	\$37.78	\$12.84	\$3,110.82

Current Basic Charges

SA ID # 3802228090, 615 N 7TH ST, G4
Rate Class: General Ser Residential Tax

Supply Charges

Commodity Charge 0 Ccf @ \$1.09894 \$0.00

Total Supply Charges \$0.00

Delivery Charges

Customer Charge @ \$12.00 \$12.00

Distribution Charge 0 Ccf @ \$0.84648 \$0.00

Gas Cost Adjustment @ -\$0.02887 for 31 Days \$0.00

Total Delivery Charges \$12.00

PA SALES TAX 7% OF \$12.00 \$0.84

Total Current Billing Charges \$12.84

Adjustment Detail

Adjustments for SA ID # 685711938

Late Payment Charge \$0.02

Adjustments for SA ID # 1334425037

Late Payment Charge \$0.47

Adjustments for SA ID # 1417168421

Late Payment Charge \$0.02

Adjustments for SA ID # 2953233443

Late Payment Charge \$0.77

Adjustments for SA ID # 5636346928

Late Payment Charge \$0.02

Adjustments for SA ID # 7021106229

Late Payment Charge \$4.94

Adjustments for SA ID # 7550938552

Late Payment Charge \$3.43

Adjustments for SA ID # 7628235289

Late Payment Charge \$0.02

Adjustments for SA ID # 8833354839

Late Payment Charge \$11.44

Adjustments for SA ID # 8951807783

Late Payment Charge \$9.93

Adjustments for SA ID # 3802228090

Late Payment Charge \$6.72

Total Adjustments \$37.78

Meter Detail

Meter #: 2071223

Service Point: 5018815041

Next Meter Read: Mar 03, 2009

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
01/02/2009	143	Actual	02/02/2009	143	Actual	0	0.00	1.040	0.00

Payment: 04/09/2012 - 5,007.70		
Action		
Payment...	12291139075 Frozen	
Account:	0003 7657 8649 Name: S B G Management Payment Amt: 5,007.70	
Payment Amt:	5,007.70	
Payment Date:	04/09/2012	
Tender Type:	Q - Check	
Check Id:	0	
Pay Distribution Code:		
Confirmation:		
Shareholder:		
Drawer/Bundle:	CDF / 295	
Payment Source:	Cashiering	
Agency/Branch:	/	
Batch Nbr/Seq Nbr:	/	
Grant Type:		
Print Receipt		
Status History		
Status	Date	By
Created	04/09/2012 14:32	Foley, Catherine
Frozen	04/09/2012 14:41	Foley, Catherine
Totals:		
Category	Amount	
Distributed	5,007.70	
Payor / Receipt		
Payor...		
Person Id:		
Receipt Number:		

Header

Distribution

Payment: 04/09/2012 - 5,007.70

Action

Payment: 12291139075 Frozen

Account: 0003 7657 8649 Name: S B G Management Payment Amt: 5,007.70

Type	WO	Amount Due	Payment Amount	Miscellaneous Description
G2-GS		0.00	3.32	
G2-GS		0.00	0.72	
G2-GS		0.00	0.31	
G2-GS		0.00	399.57	
G2-GS		0.00	1,141.04	
G2-GS		0.00	563.62	
Total		224.73	5,007.70	

Insert Modify Remove Clear

Payment Segment Details

Type

☐ SA ☐ Stock ☐ Deposit ☒ Misc

Current Due: 0.00

Payment Amount: 0.00

Miscellaneous/Stock Detail:

GL Account: X Type:

Misc Desc:

Specific Service Agreement Statement of Account SA- 7628235289

Customer Name	From Date	To Date
S B G MANAGEMENT	5/1/2008	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
625 N 7TH ST Apt F10 PHIL, PA 191233456	376578649	7628235289	2074106	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
06/04/2008	BILL	10	R	31	10	0.32	137		06/27/2008	\$32.54	\$32.54	\$32.54
07/08/2008	LPC					0.00				\$0.48	\$33.02	\$33.02
07/08/2008	CANB					0.00				(\$32.54)	\$0.48	\$0.48
07/08/2008	AUTO CN					0.00				\$0.00	\$0.48	\$0.48
07/08/2008	BILL	1	R	3	1	0.33	134		07/31/2008	\$1.96	\$2.44	\$2.44
08/18/2008	LPC					0.00				\$0.02	\$2.46	\$2.46
09/17/2008	LPC					0.00				\$0.02	\$2.48	\$2.48
10/16/2008	LPC					0.00				\$0.02	\$2.50	\$2.50
11/17/2008	LPC					0.00				\$0.02	\$2.52	\$2.52
12/18/2008	LPC					0.00				\$0.02	\$2.54	\$2.54
01/21/2009	LPC					0.00				\$0.02	\$2.56	\$2.56
02/19/2009	LPC					0.00				\$0.02	\$2.58	\$2.58
03/19/2009	LPC					0.00				\$0.02	\$2.60	\$2.60
04/20/2009	LPC					0.00				\$0.02	\$2.62	\$2.62
05/19/2009	LPC					0.00				\$0.02	\$2.64	\$2.64
06/18/2009	LPC					0.00				\$0.02	\$2.66	\$2.66
07/20/2009	LPC					0.00				\$0.02	\$2.68	\$2.68
08/19/2009	LPC					0.00				\$0.02	\$2.70	\$2.70
09/17/2009	LPC					0.00				\$0.02	\$2.72	\$2.72
10/16/2009	LPC					0.00				\$0.02	\$2.74	\$2.74
11/17/2009	LPC					0.00				\$0.02	\$2.76	\$2.76
12/17/2009	LPC					0.00				\$0.02	\$2.78	\$2.78

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/20/2010	LPC					0.00				\$0.02	\$2.80	\$2.80
02/18/2010	LPC					0.00				\$0.02	\$2.82	\$2.82
03/18/2010	LPC					0.00				\$0.02	\$2.84	\$2.84
04/19/2010	LPC					0.00				\$0.02	\$2.86	\$2.86
05/18/2010	LPC					0.00				\$0.02	\$2.88	\$2.88
06/17/2010	LPC					0.00				\$0.02	\$2.90	\$2.90
07/19/2010	LPC					0.00				\$0.02	\$2.92	\$2.92
08/17/2010	LPC					0.00				\$0.02	\$2.94	\$2.94
09/17/2010	LPC					0.00				\$0.02	\$2.96	\$2.96
10/18/2010	LPC					0.00				\$0.02	\$2.98	\$2.98
11/17/2010	LPC					0.00				\$0.02	\$3.00	\$3.00
12/16/2010	LPC					0.00				\$0.02	\$3.02	\$3.02
01/20/2011	LPC					0.00				\$0.02	\$3.04	\$3.04
02/17/2011	LPC					0.00				\$0.02	\$3.06	\$3.06
03/21/2011	LPC					0.00				\$0.02	\$3.08	\$3.08
04/18/2011	LPC					0.00				\$0.02	\$3.10	\$3.10
05/18/2011	LPC					0.00				\$0.02	\$3.12	\$3.12
06/17/2011	LPC					0.00				\$0.02	\$3.14	\$3.14
07/19/2011	LPC					0.00				\$0.02	\$3.16	\$3.16
08/17/2011	LPC					0.00				\$0.02	\$3.18	\$3.18
09/19/2011	LPC					0.00				\$0.02	\$3.20	\$3.20
10/19/2011	LPC					0.00				\$0.02	\$3.22	\$3.22
11/17/2011	LPC					0.00				\$0.02	\$3.24	\$3.24
12/16/2011	LPC					0.00				\$0.02	\$3.26	\$3.26
01/19/2012	LPC					0.00				\$0.02	\$3.28	\$3.28
02/17/2012	LPC					0.00				\$0.02	\$3.30	\$3.30
03/20/2012	LPC					0.00				\$0.02	\$3.32	\$3.32
04/09/2012	PAY					0.00		Check		(\$3.32)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 7807086480

Customer Name	From Date	To Date
S B G MANAGEMENT	5/2/2008	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
625 N 7TH ST Apt F8 PHIL, PA 191233456	376578649	7807086480	2074104	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
06/04/2008	BILL	18	R	31	18	0.58	137		06/27/2008	\$48.28	\$48.28	\$48.28
07/08/2008	LPC					0.00				\$0.72	\$49.00	\$49.00
07/08/2008	CANB					0.00				(\$48.28)	\$0.72	\$0.72
07/08/2008	AUTO CN					0.00				\$0.00	\$0.72	\$0.72
07/08/2008	BILL	0	R	1	0	0.00	134		07/31/2008	\$0.00	\$0.72	\$0.72
04/09/2012	PAY					0.00		Check		(\$0.72)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 7950814842

Customer Name	From Date	To Date
S B G MANAGEMENT	5/1/2008	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
625 N 7TH ST Apt F9 PHIL, PA 191233456	376578649	7950814842	2074105	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
06/04/2008	BILL	4	R	31	4	0.13	137		06/27/2008	\$20.72	\$20.72	\$20.72
07/08/2008	LPC					0.00				\$0.31	\$21.03	\$21.03
07/08/2008	CANB					0.00				(\$20.72)	\$0.31	\$0.31
07/08/2008	AUTO CN					0.00				\$0.00	\$0.31	\$0.31
07/08/2008	BILL	0	R	1	0	0.00	134		07/31/2008	\$0.00	\$0.31	\$0.31
04/09/2012	PAY					0.00		Check		(\$0.31)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 7550938552

Customer Name	From Date	To Date
S B G MANAGEMENT	12/18/2007	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
615 N 7TH ST Apt G2 PHIL, PA 191233455	376578649	7550938552	2070778	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/06/2008	BILL	78	R	16	78	4.88	413		01/30/2008	\$167.22	\$167.22	\$167.22
02/05/2008	LPC					0.00				\$2.50	\$169.72	\$169.72
02/05/2008	BILL	107	R	6	29	4.83	814		02/29/2008	\$61.78	\$231.50	\$231.50
03/10/2008	LPC					0.00				\$3.43	\$234.93	\$234.93
04/09/2008	LPC					0.00				\$3.43	\$238.36	\$238.36
05/02/2008	LPC					0.00				\$3.43	\$241.79	\$241.79
06/04/2008	LPC					0.00				\$3.43	\$245.22	\$245.22
07/08/2008	LPC					0.00				\$3.43	\$248.65	\$248.65
08/18/2008	LPC					0.00				\$3.43	\$252.08	\$252.08
09/17/2008	LPC					0.00				\$3.43	\$255.51	\$255.51
10/16/2008	LPC					0.00				\$3.43	\$258.94	\$258.94
11/17/2008	LPC					0.00				\$3.43	\$262.37	\$262.37
12/18/2008	LPC					0.00				\$3.43	\$265.80	\$265.80
01/21/2009	LPC					0.00				\$3.43	\$269.23	\$269.23
02/19/2009	LPC					0.00				\$3.43	\$272.66	\$272.66
03/19/2009	LPC					0.00				\$3.43	\$276.09	\$276.09
04/20/2009	LPC					0.00				\$3.43	\$279.52	\$279.52
05/19/2009	LPC					0.00				\$3.43	\$282.95	\$282.95
06/18/2009	LPC					0.00				\$3.43	\$286.38	\$286.38
07/20/2009	LPC					0.00				\$3.43	\$289.81	\$289.81
08/19/2009	LPC					0.00				\$3.43	\$293.24	\$293.24
09/17/2009	LPC					0.00				\$3.43	\$296.67	\$296.67

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/16/2009	LPC					0.00				\$3.43	\$300.10	\$300.10
11/17/2009	LPC					0.00				\$3.43	\$303.53	\$303.53
12/17/2009	LPC					0.00				\$3.43	\$306.96	\$306.96
01/20/2010	LPC					0.00				\$3.43	\$310.39	\$310.39
02/18/2010	LPC					0.00				\$3.43	\$313.82	\$313.82
03/18/2010	LPC					0.00				\$3.43	\$317.25	\$317.25
04/19/2010	LPC					0.00				\$3.43	\$320.68	\$320.68
05/18/2010	LPC					0.00				\$3.43	\$324.11	\$324.11
06/17/2010	LPC					0.00				\$3.43	\$327.54	\$327.54
07/19/2010	LPC					0.00				\$3.43	\$330.97	\$330.97
08/17/2010	LPC					0.00				\$3.43	\$334.40	\$334.40
09/17/2010	LPC					0.00				\$3.43	\$337.83	\$337.83
10/18/2010	LPC					0.00				\$3.43	\$341.26	\$341.26
11/17/2010	LPC					0.00				\$3.43	\$344.69	\$344.69
12/16/2010	LPC					0.00				\$3.43	\$348.12	\$348.12
01/20/2011	LPC					0.00				\$3.43	\$351.55	\$351.55
02/17/2011	LPC					0.00				\$3.43	\$354.98	\$354.98
03/21/2011	LPC					0.00				\$3.43	\$358.41	\$358.41
04/18/2011	LPC					0.00				\$3.43	\$361.84	\$361.84
05/18/2011	LPC					0.00				\$3.43	\$365.27	\$365.27
06/17/2011	LPC					0.00				\$3.43	\$368.70	\$368.70
07/19/2011	LPC					0.00				\$3.43	\$372.13	\$372.13
08/17/2011	LPC					0.00				\$3.43	\$375.56	\$375.56
09/19/2011	LPC					0.00				\$3.43	\$378.99	\$378.99
10/19/2011	LPC					0.00				\$3.43	\$382.42	\$382.42
11/17/2011	LPC					0.00				\$3.43	\$385.85	\$385.85
12/16/2011	LPC					0.00				\$3.43	\$389.28	\$389.28
01/19/2012	LPC					0.00				\$3.43	\$392.71	\$392.71
02/17/2012	LPC					0.00				\$3.43	\$396.14	\$396.14
03/20/2012	LPC					0.00				\$3.43	\$399.57	\$399.57
04/09/2012	PAY					0.00		Check		(\$399.57)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 8951807783

Customer Name	From Date	To Date
S B G MANAGEMENT	12/18/2007	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
615 N 7TH ST Apt G5 PHIL, PA 191233455	376578649	8951807783	2071227	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/06/2008	BILL	42	R	16	42	2.62	413		01/30/2008	\$95.59	\$95.59	\$95.59
02/05/2008	LPC					0.00				\$1.43	\$97.02	\$97.02
02/05/2008	BILL	135	R	29	93	3.21	814		02/29/2008	\$196.37	\$293.39	\$293.39
03/10/2008	LPC					0.00				\$4.37	\$297.76	\$297.76
03/10/2008	BILL	225	R	31	90	2.90	856		04/03/2008	\$186.46	\$484.22	\$484.22
04/09/2008	LPC					0.00				\$7.17	\$491.39	\$491.39
04/09/2008	BILL	287	R	30	62	2.07	565		05/02/2008	\$135.61	\$627.00	\$627.00
05/02/2008	LPC					0.00				\$9.21	\$636.21	\$636.21
05/02/2008	BILL	305	R	29	18	0.62	256		05/28/2008	\$48.05	\$684.26	\$684.26
06/04/2008	LPC					0.00				\$9.93	\$694.19	\$694.19
07/08/2008	LPC					0.00				\$9.93	\$704.12	\$704.12
08/18/2008	LPC					0.00				\$9.93	\$714.05	\$714.05
09/17/2008	LPC					0.00				\$9.93	\$723.98	\$723.98
10/16/2008	LPC					0.00				\$9.93	\$733.91	\$733.91
11/17/2008	LPC					0.00				\$9.93	\$743.84	\$743.84
12/18/2008	LPC					0.00				\$9.93	\$753.77	\$753.77
01/21/2009	LPC					0.00				\$9.93	\$763.70	\$763.70
02/19/2009	LPC					0.00				\$9.93	\$773.63	\$773.63
03/19/2009	LPC					0.00				\$9.93	\$783.56	\$783.56
04/20/2009	LPC					0.00				\$9.93	\$793.49	\$793.49
05/19/2009	LPC					0.00				\$9.93	\$803.42	\$803.42
06/18/2009	LPC					0.00				\$9.93	\$813.35	\$813.35

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/20/2009	LPC					0.00				\$9.93	\$823.28	\$823.28
08/19/2009	LPC					0.00				\$9.93	\$833.21	\$833.21
09/17/2009	LPC					0.00				\$9.93	\$843.14	\$843.14
10/16/2009	LPC					0.00				\$9.93	\$853.07	\$853.07
11/17/2009	LPC					0.00				\$9.93	\$863.00	\$863.00
12/17/2009	LPC					0.00				\$9.93	\$872.93	\$872.93
01/20/2010	LPC					0.00				\$9.93	\$882.86	\$882.86
02/18/2010	LPC					0.00				\$9.93	\$892.79	\$892.79
03/18/2010	LPC					0.00				\$9.93	\$902.72	\$902.72
04/19/2010	LPC					0.00				\$9.93	\$912.65	\$912.65
05/18/2010	LPC					0.00				\$9.93	\$922.58	\$922.58
06/17/2010	LPC					0.00				\$9.93	\$932.51	\$932.51
07/19/2010	LPC					0.00				\$9.93	\$942.44	\$942.44
08/17/2010	LPC					0.00				\$9.93	\$952.37	\$952.37
09/17/2010	LPC					0.00				\$9.93	\$962.30	\$962.30
10/18/2010	LPC					0.00				\$9.93	\$972.23	\$972.23
11/17/2010	LPC					0.00				\$9.93	\$982.16	\$982.16
12/16/2010	LPC					0.00				\$9.93	\$992.09	\$992.09
01/20/2011	LPC					0.00				\$9.93	\$1,002.02	\$1,002.02
02/17/2011	LPC					0.00				\$9.93	\$1,011.95	\$1,011.95
03/21/2011	LPC					0.00				\$9.93	\$1,021.88	\$1,021.88
04/18/2011	LPC					0.00				\$9.93	\$1,031.81	\$1,031.81
05/18/2011	LPC					0.00				\$9.93	\$1,041.74	\$1,041.74
06/17/2011	LPC					0.00				\$9.93	\$1,051.67	\$1,051.67
07/19/2011	LPC					0.00				\$9.93	\$1,061.60	\$1,061.60
08/17/2011	LPC					0.00				\$9.93	\$1,071.53	\$1,071.53
09/19/2011	LPC					0.00				\$9.93	\$1,081.46	\$1,081.46
10/19/2011	LPC					0.00				\$9.93	\$1,091.39	\$1,091.39
11/17/2011	LPC					0.00				\$9.93	\$1,101.32	\$1,101.32
12/16/2011	LPC					0.00				\$9.93	\$1,111.25	\$1,111.25
01/19/2012	LPC					0.00				\$9.93	\$1,121.18	\$1,121.18
02/17/2012	LPC					0.00				\$9.93	\$1,131.11	\$1,131.11

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
03/20/2012	LPC					0.00				\$9.93	\$1,141.04	\$1,141.04
04/09/2012	PAY					0.00		Check		(\$1,141.04)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 7021106229

Customer Name	From Date	To Date
S B G MANAGEMENT	12/18/2007	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
615 N 7TH ST Apt G6 PHIL, PA 191233455	376578649	7021106229	2070783	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/06/2008	BILL	11	R	16	11	0.69	413		01/30/2008	\$33.92	\$33.92	\$33.92
02/05/2008	LPC					0.00				\$0.50	\$34.42	\$34.42
02/05/2008	BILL	40	R	29	29	1.00	814		02/29/2008	\$69.07	\$103.49	\$103.49
03/10/2008	LPC					0.00				\$1.54	\$105.03	\$105.03
03/10/2008	BILL	73	R	31	33	1.06	856		04/03/2008	\$76.18	\$181.21	\$181.21
04/09/2008	LPC					0.00				\$2.68	\$183.89	\$183.89
04/09/2008	BILL	93	R	30	17	0.57	565		05/02/2008	\$45.97	\$229.86	\$229.86
05/02/2008	LPC					0.00				\$3.37	\$233.23	\$233.23
05/02/2008	BILL	104	R	29	14	0.48	256		05/28/2008	\$40.11	\$273.34	\$273.34
06/04/2008	LPC					0.00				\$3.97	\$277.31	\$277.31
06/04/2008	BILL	116	R	32	12	0.38	137		06/27/2008	\$36.48	\$313.79	\$313.79
07/08/2008	LPC					0.00				\$4.52	\$318.31	\$318.31
07/08/2008	BILL	116	R	29	0	0.00	134		07/31/2008	\$12.84	\$331.15	\$331.15
07/19/2008	BILL	117	R	16	1	0.06	0		08/12/2008	\$15.11	\$346.26	\$346.26
08/18/2008	LPC					0.00				\$4.94	\$351.20	\$351.20
09/17/2008	LPC					0.00				\$4.94	\$356.14	\$356.14
10/16/2008	LPC					0.00				\$4.94	\$361.08	\$361.08
11/17/2008	LPC					0.00				\$4.94	\$366.02	\$366.02
12/18/2008	LPC					0.00				\$4.94	\$370.96	\$370.96
01/21/2009	LPC					0.00				\$4.94	\$375.90	\$375.90
02/19/2009	LPC					0.00				\$4.94	\$380.84	\$380.84
03/19/2009	LPC					0.00				\$4.94	\$385.78	\$385.78

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/20/2009	LPC					0.00				\$4.94	\$390.72	\$390.72
05/19/2009	LPC					0.00				\$4.94	\$395.66	\$395.66
06/18/2009	LPC					0.00				\$4.94	\$400.60	\$400.60
07/20/2009	LPC					0.00				\$4.94	\$405.54	\$405.54
08/19/2009	LPC					0.00				\$4.94	\$410.48	\$410.48
09/17/2009	LPC					0.00				\$4.94	\$415.42	\$415.42
10/16/2009	LPC					0.00				\$4.94	\$420.36	\$420.36
11/17/2009	LPC					0.00				\$4.94	\$425.30	\$425.30
12/17/2009	LPC					0.00				\$4.94	\$430.24	\$430.24
01/20/2010	LPC					0.00				\$4.94	\$435.18	\$435.18
02/18/2010	LPC					0.00				\$4.94	\$440.12	\$440.12
03/18/2010	LPC					0.00				\$4.94	\$445.06	\$445.06
04/19/2010	LPC					0.00				\$4.94	\$450.00	\$450.00
05/18/2010	LPC					0.00				\$4.94	\$454.94	\$454.94
06/17/2010	LPC					0.00				\$4.94	\$459.88	\$459.88
07/19/2010	LPC					0.00				\$4.94	\$464.82	\$464.82
08/17/2010	LPC					0.00				\$4.94	\$469.76	\$469.76
09/17/2010	LPC					0.00				\$4.94	\$474.70	\$474.70
10/18/2010	LPC					0.00				\$4.94	\$479.64	\$479.64
11/17/2010	LPC					0.00				\$4.94	\$484.58	\$484.58
12/16/2010	LPC					0.00				\$4.94	\$489.52	\$489.52
01/20/2011	LPC					0.00				\$4.94	\$494.46	\$494.46
02/17/2011	LPC					0.00				\$4.94	\$499.40	\$499.40
03/21/2011	LPC					0.00				\$4.94	\$504.34	\$504.34
04/18/2011	LPC					0.00				\$4.94	\$509.28	\$509.28
05/18/2011	LPC					0.00				\$4.94	\$514.22	\$514.22
06/17/2011	LPC					0.00				\$4.94	\$519.16	\$519.16
07/19/2011	LPC					0.00				\$4.94	\$524.10	\$524.10
08/17/2011	LPC					0.00				\$4.94	\$529.04	\$529.04
09/19/2011	LPC					0.00				\$4.94	\$533.98	\$533.98
10/19/2011	LPC					0.00				\$4.94	\$538.92	\$538.92
11/17/2011	LPC					0.00				\$4.94	\$543.86	\$543.86

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/16/2011	LPC					0.00				\$4.94	\$548.80	\$548.80
01/19/2012	LPC					0.00				\$4.94	\$553.74	\$553.74
02/17/2012	LPC					0.00				\$4.94	\$558.68	\$558.68
03/20/2012	LPC					0.00				\$4.94	\$563.62	\$563.62
04/09/2012	PAY					0.00		Check		(\$563.62)	\$0.00	\$0.00

Payment: 04/09/2012 - 5,007.70

Action

Payment... 12291139075

Frozen

Account: 0003 7657 8649

Name: S B G Management

Payment Amt: 5,007.70

Type	WU	Amount Due	Payment Amount	Miscellaneous Description
G2-GS		0.00	563.62	
G2-GS		0.00	1,310.60	
G2-GS		0.00	54.73	
G2-GS		0.00	2.84	
G2-GS		0.00	90.33	
G2-GS		0.00	3.35	
Total		224.73	5,007.70	

Insert

Modify

Remove

Clear

Payment Segment Details

Type

☒ SA

SA...

☐ Stock

Current Due: 0.00

☐ Deposit

☐ Misc

Payment Amount: 0.00

Miscellaneous/Stock Details

GL Account...

X

Type:

Misc Desc:

Header

Distribution

Specific Service Agreement Statement of Account SA- 8833354839

Customer Name	From Date	To Date
S B G MANAGEMENT	12/18/2007	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
615 N 7TH ST Apt G9 PHIL, PA 191233455	376578649	8833354839	2070769	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/06/2008	BILL	40	R	16	40	2.50	413		01/30/2008	\$91.62	\$91.62	\$91.62
02/05/2008	LPC					0.00				\$1.37	\$92.99	\$92.99
02/05/2008	BILL	118	R	29	78	2.69	814		02/29/2008	\$166.52	\$259.51	\$259.51
03/10/2008	LPC					0.00				\$3.87	\$263.38	\$263.38
03/10/2008	BILL	225	R	31	107	3.45	856		04/03/2008	\$219.35	\$482.73	\$482.73
04/09/2008	LPC					0.00				\$7.16	\$489.89	\$489.89
04/09/2008	BILL	299	R	30	74	2.47	565		05/02/2008	\$159.54	\$649.43	\$649.43
05/02/2008	LPC					0.00				\$9.55	\$658.98	\$658.98
05/02/2008	BILL	336	R	29	37	1.28	256		05/28/2008	\$87.41	\$746.39	\$746.39
06/04/2008	LPC					0.00				\$10.86	\$757.25	\$757.25
06/04/2008	BILL	349	R	33	13	0.39	137		06/27/2008	\$38.55	\$795.80	\$795.80
07/08/2008	LPC					0.00				\$11.44	\$807.24	\$807.24
08/18/2008	LPC					0.00				\$11.44	\$818.68	\$818.68
09/17/2008	LPC					0.00				\$11.44	\$830.12	\$830.12
10/16/2008	LPC					0.00				\$11.44	\$841.56	\$841.56
11/17/2008	LPC					0.00				\$11.44	\$853.00	\$853.00
12/18/2008	LPC					0.00				\$11.44	\$864.44	\$864.44
01/21/2009	LPC					0.00				\$11.44	\$875.88	\$875.88
02/19/2009	LPC					0.00				\$11.44	\$887.32	\$887.32
03/19/2009	LPC					0.00				\$11.44	\$898.76	\$898.76
04/20/2009	LPC					0.00				\$11.44	\$910.20	\$910.20
05/19/2009	LPC					0.00				\$11.44	\$921.64	\$921.64

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/18/2009	LPC					0.00				\$11.44	\$933.08	\$933.08
07/20/2009	LPC					0.00				\$11.44	\$944.52	\$944.52
08/19/2009	LPC					0.00				\$11.44	\$955.96	\$955.96
09/17/2009	LPC					0.00				\$11.44	\$967.40	\$967.40
10/16/2009	LPC					0.00				\$11.44	\$978.84	\$978.84
11/17/2009	LPC					0.00				\$11.44	\$990.28	\$990.28
12/17/2009	LPC					0.00				\$11.44	\$1,001.72	\$1,001.72
01/20/2010	LPC					0.00				\$11.44	\$1,013.16	\$1,013.16
02/18/2010	LPC					0.00				\$11.44	\$1,024.60	\$1,024.60
03/18/2010	LPC					0.00				\$11.44	\$1,036.04	\$1,036.04
04/19/2010	LPC					0.00				\$11.44	\$1,047.48	\$1,047.48
05/18/2010	LPC					0.00				\$11.44	\$1,058.92	\$1,058.92
06/17/2010	LPC					0.00				\$11.44	\$1,070.36	\$1,070.36
07/19/2010	LPC					0.00				\$11.44	\$1,081.80	\$1,081.80
08/17/2010	LPC					0.00				\$11.44	\$1,093.24	\$1,093.24
09/17/2010	LPC					0.00				\$11.44	\$1,104.68	\$1,104.68
10/18/2010	LPC					0.00				\$11.44	\$1,116.12	\$1,116.12
11/17/2010	LPC					0.00				\$11.44	\$1,127.56	\$1,127.56
12/16/2010	LPC					0.00				\$11.44	\$1,139.00	\$1,139.00
01/20/2011	LPC					0.00				\$11.44	\$1,150.44	\$1,150.44
02/17/2011	LPC					0.00				\$11.44	\$1,161.88	\$1,161.88
03/21/2011	LPC					0.00				\$11.44	\$1,173.32	\$1,173.32
04/18/2011	LPC					0.00				\$11.44	\$1,184.76	\$1,184.76
05/18/2011	LPC					0.00				\$11.44	\$1,196.20	\$1,196.20
06/17/2011	LPC					0.00				\$11.44	\$1,207.64	\$1,207.64
07/19/2011	LPC					0.00				\$11.44	\$1,219.08	\$1,219.08
08/17/2011	LPC					0.00				\$11.44	\$1,230.52	\$1,230.52
09/19/2011	LPC					0.00				\$11.44	\$1,241.96	\$1,241.96
10/19/2011	LPC					0.00				\$11.44	\$1,253.40	\$1,253.40
11/17/2011	LPC					0.00				\$11.44	\$1,264.84	\$1,264.84
12/16/2011	LPC					0.00				\$11.44	\$1,276.28	\$1,276.28
01/19/2012	LPC					0.00				\$11.44	\$1,287.72	\$1,287.72

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/17/2012	LPC					0.00				\$11.44	\$1,299.16	\$1,299.16
03/20/2012	LPC					0.00				\$11.44	\$1,310.60	\$1,310.60
04/09/2012	PAY					0.00		Check		(\$1,310.60)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 1334425037

Customer Name	From Date	To Date
S B G MANAGEMENT	12/18/2007	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
615 N 7TH ST Apt G11 PHIL, PA 191233455	376578649	1334425037	2070774	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/06/2008	BILL	28	R	16	28	1.75	413		01/30/2008	\$67.74	\$67.74	\$67.74
02/05/2008	LPC					0.00				\$1.01	\$68.75	\$68.75
02/05/2008	BILL	86	R	29	58	2.00	814		02/29/2008	\$126.75	\$195.50	\$195.50
02/08/2008	CANB					0.00				(\$126.75)	\$68.75	\$68.75
02/08/2008	AUTO CN					0.00				\$0.00	\$68.75	\$68.75
02/08/2008	LPCWVE					0.00				(\$1.01)	\$67.74	\$67.74
02/08/2008	CANB					0.00				(\$67.74)	\$0.00	\$0.00
02/08/2008	AUTO CN					0.00				\$0.00	\$0.00	\$0.00
02/08/2008	BILL	16	R	9	16	1.78	224		03/05/2008	\$31.70	\$31.70	\$31.70
03/10/2008	LPC					0.00				\$0.47	\$32.17	\$32.17
04/09/2008	LPC					0.00				\$0.47	\$32.64	\$32.64
05/02/2008	LPC					0.00				\$0.47	\$33.11	\$33.11
06/04/2008	LPC					0.00				\$0.47	\$33.58	\$33.58
07/08/2008	LPC					0.00				\$0.47	\$34.05	\$34.05
08/18/2008	LPC					0.00				\$0.47	\$34.52	\$34.52
09/17/2008	LPC					0.00				\$0.47	\$34.99	\$34.99
10/16/2008	LPC					0.00				\$0.47	\$35.46	\$35.46
11/17/2008	LPC					0.00				\$0.47	\$35.93	\$35.93
12/18/2008	LPC					0.00				\$0.47	\$36.40	\$36.40
01/21/2009	LPC					0.00				\$0.47	\$36.87	\$36.87
02/19/2009	LPC					0.00				\$0.47	\$37.34	\$37.34
03/19/2009	LPC					0.00				\$0.47	\$37.81	\$37.81

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/20/2009	LPC					0.00				\$0.47	\$38.28	\$38.28
05/19/2009	LPC					0.00				\$0.47	\$38.75	\$38.75
06/18/2009	LPC					0.00				\$0.47	\$39.22	\$39.22
07/20/2009	LPC					0.00				\$0.47	\$39.69	\$39.69
08/19/2009	LPC					0.00				\$0.47	\$40.16	\$40.16
09/17/2009	LPC					0.00				\$0.47	\$40.63	\$40.63
10/16/2009	LPC					0.00				\$0.47	\$41.10	\$41.10
11/17/2009	LPC					0.00				\$0.47	\$41.57	\$41.57
12/17/2009	LPC					0.00				\$0.47	\$42.04	\$42.04
01/20/2010	LPC					0.00				\$0.47	\$42.51	\$42.51
02/18/2010	LPC					0.00				\$0.47	\$42.98	\$42.98
03/18/2010	LPC					0.00				\$0.47	\$43.45	\$43.45
04/19/2010	LPC					0.00				\$0.47	\$43.92	\$43.92
05/18/2010	LPC					0.00				\$0.47	\$44.39	\$44.39
06/17/2010	LPC					0.00				\$0.47	\$44.86	\$44.86
07/19/2010	LPC					0.00				\$0.47	\$45.33	\$45.33
08/17/2010	LPC					0.00				\$0.47	\$45.80	\$45.80
09/17/2010	LPC					0.00				\$0.47	\$46.27	\$46.27
10/18/2010	LPC					0.00				\$0.47	\$46.74	\$46.74
11/17/2010	LPC					0.00				\$0.47	\$47.21	\$47.21
12/16/2010	LPC					0.00				\$0.47	\$47.68	\$47.68
01/20/2011	LPC					0.00				\$0.47	\$48.15	\$48.15
02/17/2011	LPC					0.00				\$0.47	\$48.62	\$48.62
03/21/2011	LPC					0.00				\$0.47	\$49.09	\$49.09
04/18/2011	LPC					0.00				\$0.47	\$49.56	\$49.56
05/18/2011	LPC					0.00				\$0.47	\$50.03	\$50.03
06/17/2011	LPC					0.00				\$0.47	\$50.50	\$50.50
07/19/2011	LPC					0.00				\$0.47	\$50.97	\$50.97
08/17/2011	LPC					0.00				\$0.47	\$51.44	\$51.44
09/19/2011	LPC					0.00				\$0.47	\$51.91	\$51.91
10/19/2011	LPC					0.00				\$0.47	\$52.38	\$52.38
11/17/2011	LPC					0.00				\$0.47	\$52.85	\$52.85

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/18/2011	LPC					0.00				\$0.47	\$53.32	\$53.32
01/19/2012	LPC					0.00				\$0.47	\$53.79	\$53.79
02/17/2012	LPC					0.00				\$0.47	\$54.26	\$54.26
03/20/2012	LPC					0.00				\$0.47	\$54.73	\$54.73
04/09/2012	PAY					0.00		Check		(\$54.73)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 1417168421

Customer Name	From Date	To Date
S B G MANAGEMENT	5/2/2008	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
625 N 7TH ST Apt F6 PHIL, PA 191233456	376578649	1417168421	2075148	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
06/04/2008	BILL	14	R	31	14	0.45	137		06/27/2008	\$40.39	\$40.39	\$40.39
06/10/2008	CANB					0.00				(\$40.39)	\$0.00	\$0.00
06/10/2008	AUTO CN					0.00				\$0.00	\$0.00	\$0.00
06/10/2008	BILL	1	R	1	1	1.00	7		07/03/2008	\$1.94	\$1.94	\$1.94
07/08/2008	LPC					0.00				\$0.02	\$1.96	\$1.96
08/18/2008	LPC					0.00				\$0.02	\$1.98	\$1.98
09/17/2008	LPC					0.00				\$0.02	\$2.00	\$2.00
10/16/2008	LPC					0.00				\$0.02	\$2.02	\$2.02
11/17/2008	LPC					0.00				\$0.02	\$2.04	\$2.04
12/18/2008	LPC					0.00				\$0.02	\$2.06	\$2.06
01/21/2009	LPC					0.00				\$0.02	\$2.08	\$2.08
02/19/2009	LPC					0.00				\$0.02	\$2.10	\$2.10
03/19/2009	LPC					0.00				\$0.02	\$2.12	\$2.12
04/20/2009	LPC					0.00				\$0.02	\$2.14	\$2.14
05/19/2009	LPC					0.00				\$0.02	\$2.16	\$2.16
06/18/2009	LPC					0.00				\$0.02	\$2.18	\$2.18
07/20/2009	LPC					0.00				\$0.02	\$2.20	\$2.20
08/19/2009	LPC					0.00				\$0.02	\$2.22	\$2.22
09/17/2009	LPC					0.00				\$0.02	\$2.24	\$2.24
10/16/2009	LPC					0.00				\$0.02	\$2.26	\$2.26
11/17/2009	LPC					0.00				\$0.02	\$2.28	\$2.28
12/17/2009	LPC					0.00				\$0.02	\$2.30	\$2.30

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/20/2010	LPC					0.00				\$0.02	\$2.32	\$2.32
02/18/2010	LPC					0.00				\$0.02	\$2.34	\$2.34
03/18/2010	LPC					0.00				\$0.02	\$2.36	\$2.36
04/19/2010	LPC					0.00				\$0.02	\$2.38	\$2.38
05/18/2010	LPC					0.00				\$0.02	\$2.40	\$2.40
06/17/2010	LPC					0.00				\$0.02	\$2.42	\$2.42
07/19/2010	LPC					0.00				\$0.02	\$2.44	\$2.44
08/17/2010	LPC					0.00				\$0.02	\$2.46	\$2.46
09/17/2010	LPC					0.00				\$0.02	\$2.48	\$2.48
10/18/2010	LPC					0.00				\$0.02	\$2.50	\$2.50
11/17/2010	LPC					0.00				\$0.02	\$2.52	\$2.52
12/16/2010	LPC					0.00				\$0.02	\$2.54	\$2.54
01/20/2011	LPC					0.00				\$0.02	\$2.56	\$2.56
02/17/2011	LPC					0.00				\$0.02	\$2.58	\$2.58
03/21/2011	LPC					0.00				\$0.02	\$2.60	\$2.60
04/18/2011	LPC					0.00				\$0.02	\$2.62	\$2.62
05/18/2011	LPC					0.00				\$0.02	\$2.64	\$2.64
06/17/2011	LPC					0.00				\$0.02	\$2.66	\$2.66
07/19/2011	LPC					0.00				\$0.02	\$2.68	\$2.68
08/17/2011	LPC					0.00				\$0.02	\$2.70	\$2.70
09/19/2011	LPC					0.00				\$0.02	\$2.72	\$2.72
10/19/2011	LPC					0.00				\$0.02	\$2.74	\$2.74
11/17/2011	LPC					0.00				\$0.02	\$2.76	\$2.76
12/16/2011	LPC					0.00				\$0.02	\$2.78	\$2.78
01/19/2012	LPC					0.00				\$0.02	\$2.80	\$2.80
02/17/2012	LPC					0.00				\$0.02	\$2.82	\$2.82
03/20/2012	LPC					0.00				\$0.02	\$2.84	\$2.84
04/09/2012	PAY					0.00		Check		(\$2.84)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 2953233443

Customer Name	From Date	To Date
S B G MANAGEMENT	12/18/2007	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
615 N 7TH ST Apt G10 PHIL, PA 191233455	376578649	2953233443	2071228	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/06/2008	BILL	20	R	16	20	1.25	413		01/30/2008	\$51.83	\$51.83	\$51.83
01/18/2008	CANB					0.00				(\$51.83)	\$0.00	\$0.00
01/18/2008	AUTO CN					0.00				\$0.00	\$0.00	\$0.00
01/18/2008	BILL	20	R	16	20	1.25	413		02/13/2008	\$51.83	\$51.83	\$51.83
02/05/2008	LPC					0.00				\$0.77	\$52.60	\$52.60
03/10/2008	LPC					0.00				\$0.77	\$53.37	\$53.37
04/09/2008	LPC					0.00				\$0.77	\$54.14	\$54.14
05/02/2008	LPC					0.00				\$0.77	\$54.91	\$54.91
06/04/2008	LPC					0.00				\$0.77	\$55.68	\$55.68
07/08/2008	LPC					0.00				\$0.77	\$56.45	\$56.45
08/18/2008	LPC					0.00				\$0.77	\$57.22	\$57.22
09/17/2008	LPC					0.00				\$0.77	\$57.99	\$57.99
10/16/2008	LPC					0.00				\$0.77	\$58.76	\$58.76
11/17/2008	LPC					0.00				\$0.77	\$59.53	\$59.53
12/18/2008	LPC					0.00				\$0.77	\$60.30	\$60.30
01/21/2009	LPC					0.00				\$0.77	\$61.07	\$61.07
02/19/2009	LPC					0.00				\$0.77	\$61.84	\$61.84
03/19/2009	LPC					0.00				\$0.77	\$62.61	\$62.61
04/20/2009	LPC					0.00				\$0.77	\$63.38	\$63.38
05/19/2009	LPC					0.00				\$0.77	\$64.15	\$64.15
06/18/2009	LPC					0.00				\$0.77	\$64.92	\$64.92
07/20/2009	LPC					0.00				\$0.77	\$65.69	\$65.69

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/19/2009	LPC					0.00				\$0.77	\$66.46	\$66.46
09/17/2009	LPC					0.00				\$0.77	\$67.23	\$67.23
10/16/2009	LPC					0.00				\$0.77	\$68.00	\$68.00
11/17/2009	LPC					0.00				\$0.77	\$68.77	\$68.77
12/17/2009	LPC					0.00				\$0.77	\$69.54	\$69.54
01/20/2010	LPC					0.00				\$0.77	\$70.31	\$70.31
02/18/2010	LPC					0.00				\$0.77	\$71.08	\$71.08
03/18/2010	LPC					0.00				\$0.77	\$71.85	\$71.85
04/19/2010	LPC					0.00				\$0.77	\$72.62	\$72.62
05/18/2010	LPC					0.00				\$0.77	\$73.39	\$73.39
06/17/2010	LPC					0.00				\$0.77	\$74.16	\$74.16
07/19/2010	LPC					0.00				\$0.77	\$74.93	\$74.93
08/17/2010	LPC					0.00				\$0.77	\$75.70	\$75.70
09/17/2010	LPC					0.00				\$0.77	\$76.47	\$76.47
10/18/2010	LPC					0.00				\$0.77	\$77.24	\$77.24
11/17/2010	LPC					0.00				\$0.77	\$78.01	\$78.01
12/16/2010	LPC					0.00				\$0.77	\$78.78	\$78.78
01/20/2011	LPC					0.00				\$0.77	\$79.55	\$79.55
02/17/2011	LPC					0.00				\$0.77	\$80.32	\$80.32
03/21/2011	LPC					0.00				\$0.77	\$81.09	\$81.09
04/18/2011	LPC					0.00				\$0.77	\$81.86	\$81.86
05/18/2011	LPC					0.00				\$0.77	\$82.63	\$82.63
06/17/2011	LPC					0.00				\$0.77	\$83.40	\$83.40
07/19/2011	LPC					0.00				\$0.77	\$84.17	\$84.17
08/17/2011	LPC					0.00				\$0.77	\$84.94	\$84.94
09/19/2011	LPC					0.00				\$0.77	\$85.71	\$85.71
10/19/2011	LPC					0.00				\$0.77	\$86.48	\$86.48
11/17/2011	LPC					0.00				\$0.77	\$87.25	\$87.25
12/16/2011	LPC					0.00				\$0.77	\$88.02	\$88.02
01/19/2012	LPC					0.00				\$0.77	\$88.79	\$88.79
02/17/2012	LPC					0.00				\$0.77	\$89.56	\$89.56
03/20/2012	LPC					0.00				\$0.77	\$90.33	\$90.33

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/20/2010	LPC					0.00				\$0.02	\$2.83	\$2.83
02/18/2010	LPC					0.00				\$0.02	\$2.85	\$2.85
03/18/2010	LPC					0.00				\$0.02	\$2.87	\$2.87
04/19/2010	LPC					0.00				\$0.02	\$2.89	\$2.89
05/18/2010	LPC					0.00				\$0.02	\$2.91	\$2.91
06/17/2010	LPC					0.00				\$0.02	\$2.93	\$2.93
07/19/2010	LPC					0.00				\$0.02	\$2.95	\$2.95
08/17/2010	LPC					0.00				\$0.02	\$2.97	\$2.97
09/17/2010	LPC					0.00				\$0.02	\$2.99	\$2.99
10/18/2010	LPC					0.00				\$0.02	\$3.01	\$3.01
11/17/2010	LPC					0.00				\$0.02	\$3.03	\$3.03
12/16/2010	LPC					0.00				\$0.02	\$3.05	\$3.05
01/20/2011	LPC					0.00				\$0.02	\$3.07	\$3.07
02/17/2011	LPC					0.00				\$0.02	\$3.09	\$3.09
03/21/2011	LPC					0.00				\$0.02	\$3.11	\$3.11
04/18/2011	LPC					0.00				\$0.02	\$3.13	\$3.13
05/18/2011	LPC					0.00				\$0.02	\$3.15	\$3.15
06/17/2011	LPC					0.00				\$0.02	\$3.17	\$3.17
07/19/2011	LPC					0.00				\$0.02	\$3.19	\$3.19
08/17/2011	LPC					0.00				\$0.02	\$3.21	\$3.21
09/19/2011	LPC					0.00				\$0.02	\$3.23	\$3.23
10/19/2011	LPC					0.00				\$0.02	\$3.25	\$3.25
11/17/2011	LPC					0.00				\$0.02	\$3.27	\$3.27
12/16/2011	LPC					0.00				\$0.02	\$3.29	\$3.29
01/19/2012	LPC					0.00				\$0.02	\$3.31	\$3.31
02/17/2012	LPC					0.00				\$0.02	\$3.33	\$3.33
03/20/2012	LPC					0.00				\$0.02	\$3.35	\$3.35
04/09/2012	PAY					0.00		Check		(\$3.35)	\$0.00	\$0.00

Payment: 04/09/2012 - 5,007.70

Action

Payment: 12291139075 Frozen

Account: 0003 7657 8649 Name: S B G Management Payment Amt: 5,007.70

Type	WD	Amount Due	Payment Amount	Miscellaneous Description
G2-GS		0.00	90.33	
G2-GS		0.00	3.35	
G2-GS		0.00	3.29	
G2-GS		109.09	1,392.42	
OTI		115.64	41.56	
Total		224.73	5,007.70	

Insert Modify Remove Clear

Payment Segment Details:

Type: ☒ SA ☐ Stock ☐ Deposit ☐ Misc

Current Due: 0.00
Payment Amount: 0.00

Miscellaneous/Stock Details:

GL Account: ☒ Type:

Misc Desc:

Header
Distribution

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/09/2012	PAY					0.00		Check		(\$90.33)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 5636346928

Customer Name	From Date	To Date
S B G MANAGEMENT	5/2/2008	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
625 N 7TH ST Apt F5 PHIL, PA 191233456	376578649	5636346928	2075130	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
06/04/2008	BILL	9	R	31	9	0.29	137		06/27/2008	\$30.57	\$30.57	\$30.57
07/08/2008	LPC					0.00				\$0.45	\$31.02	\$31.02
07/08/2008	CANB					0.00				(\$30.57)	\$0.45	\$0.45
07/08/2008	AUTO CN					0.00				\$0.00	\$0.45	\$0.45
07/08/2008	BILL	1	R	4	1	0.25	134		07/31/2008	\$1.96	\$2.41	\$2.41
08/18/2008	LPC					0.00				\$0.02	\$2.43	\$2.43
09/17/2008	LPC					0.00				\$0.02	\$2.45	\$2.45
10/16/2008	LPC					0.00				\$0.02	\$2.47	\$2.47
11/17/2008	LPC					0.00				\$0.02	\$2.49	\$2.49
12/18/2008	LPC					0.00				\$0.02	\$2.51	\$2.51
01/21/2009	LPC					0.00				\$0.02	\$2.53	\$2.53
02/19/2009	LPC					0.00				\$0.02	\$2.55	\$2.55
03/19/2009	LPC					0.00				\$0.02	\$2.57	\$2.57
04/20/2009	LPC					0.00				\$0.02	\$2.59	\$2.59
05/19/2009	LPC					0.00				\$0.02	\$2.61	\$2.61
06/18/2009	LPC					0.00				\$0.02	\$2.63	\$2.63
07/20/2009	LPC					0.00				\$0.02	\$2.65	\$2.65
08/19/2009	LPC					0.00				\$0.02	\$2.67	\$2.67
09/17/2009	LPC					0.00				\$0.02	\$2.69	\$2.69
10/16/2009	LPC					0.00				\$0.02	\$2.71	\$2.71
11/17/2009	LPC					0.00				\$0.02	\$2.73	\$2.73
12/17/2009	LPC					0.00				\$0.02	\$2.75	\$2.75

Transaction Date	Type	Reading Reading	# of Code	Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/20/2010	LPC					0.00				\$0.02	\$2.77	\$2.77
02/18/2010	LPC					0.00				\$0.02	\$2.79	\$2.79
03/18/2010	LPC					0.00				\$0.02	\$2.81	\$2.81
04/19/2010	LPC					0.00				\$0.02	\$2.83	\$2.83
05/18/2010	LPC					0.00				\$0.02	\$2.85	\$2.85
06/17/2010	LPC					0.00				\$0.02	\$2.87	\$2.87
07/19/2010	LPC					0.00				\$0.02	\$2.89	\$2.89
08/17/2010	LPC					0.00				\$0.02	\$2.91	\$2.91
09/17/2010	LPC					0.00				\$0.02	\$2.93	\$2.93
10/18/2010	LPC					0.00				\$0.02	\$2.95	\$2.95
11/17/2010	LPC					0.00				\$0.02	\$2.97	\$2.97
12/16/2010	LPC					0.00				\$0.02	\$2.99	\$2.99
01/20/2011	LPC					0.00				\$0.02	\$3.01	\$3.01
02/17/2011	LPC					0.00				\$0.02	\$3.03	\$3.03
03/21/2011	LPC					0.00				\$0.02	\$3.05	\$3.05
04/18/2011	LPC					0.00				\$0.02	\$3.07	\$3.07
05/18/2011	LPC					0.00				\$0.02	\$3.09	\$3.09
06/17/2011	LPC					0.00				\$0.02	\$3.11	\$3.11
07/19/2011	LPC					0.00				\$0.02	\$3.13	\$3.13
08/17/2011	LPC					0.00				\$0.02	\$3.15	\$3.15
09/19/2011	LPC					0.00				\$0.02	\$3.17	\$3.17
10/19/2011	LPC					0.00				\$0.02	\$3.19	\$3.19
11/17/2011	LPC					0.00				\$0.02	\$3.21	\$3.21
12/16/2011	LPC					0.00				\$0.02	\$3.23	\$3.23
01/19/2012	LPC					0.00				\$0.02	\$3.25	\$3.25
02/17/2012	LPC					0.00				\$0.02	\$3.27	\$3.27
03/20/2012	LPC					0.00				\$0.02	\$3.29	\$3.29
04/09/2012	PAY					0.00		Check		(\$3.29)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 3802228090

Customer Name	From Date	To Date
S B G MANAGEMENT	12/18/2007	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
615 N 7TH ST Apt G4 PHIL. PA 191233455	376578649	3802228090	2071223	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/06/2008	BILL	51	R	16	51	3.19	413		01/30/2008	\$113.51	\$113.51	\$113.51
02/05/2008	LPC					0.00				\$1.70	\$115.21	\$115.21
02/05/2008	BILL	123	R	29	72	2.48	814		02/29/2008	\$154.62	\$269.83	\$269.83
03/10/2008	LPC					0.00				\$4.02	\$273.85	\$273.85
03/10/2008	BILL	127	R	31	4	0.13	856		04/03/2008	\$20.47	\$294.32	\$294.32
04/09/2008	LPC					0.00				\$4.32	\$298.64	\$298.64
04/09/2008	BILL	130	R	30	3	0.10	565		05/02/2008	\$18.69	\$317.33	\$317.33
05/02/2008	LPC					0.00				\$4.60	\$321.93	\$321.93
05/02/2008	BILL	135	R	29	5	0.17	256		05/28/2008	\$22.58	\$344.51	\$344.51
06/04/2008	LPC					0.00				\$4.94	\$349.45	\$349.45
06/04/2008	BILL	143	R	32	8	0.25	137		06/27/2008	\$28.59	\$378.04	\$378.04
07/08/2008	LPC					0.00				\$5.37	\$383.41	\$383.41
07/08/2008	BILL	143	R	29	0	0.00	134		07/31/2008	\$12.84	\$396.25	\$396.25
08/18/2008	LPC					0.00				\$5.56	\$401.81	\$401.81
08/18/2008	BILL	143	R	30	0	0.00	0		09/11/2008	\$12.84	\$414.65	\$414.65
09/17/2008	LPC					0.00				\$5.76	\$420.41	\$420.41
09/17/2008	BILL	143	R	29	0	0.00	0		10/10/2008	\$12.84	\$433.25	\$433.25
10/16/2008	LPC					0.00				\$5.95	\$439.20	\$439.20
10/16/2008	BILL	143	R	32	0	0.00	12		11/10/2008	\$12.84	\$452.04	\$452.04
11/17/2008	LPC					0.00				\$6.14	\$458.18	\$458.18
11/17/2008	BILL	143	R	29	0	0.00	238		12/11/2008	\$12.84	\$471.02	\$471.02
12/18/2008	LPC					0.00				\$6.33	\$477.35	\$477.35

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/18/2008	BILL	143	R	34	0	0.00	654		01/16/2009	\$12.84	\$490.19	\$490.19
01/21/2009	LPC					0.00				\$6.53	\$496.72	\$496.72
01/21/2009	BILL	143	R	31	0	0.00	842		02/13/2009	\$12.84	\$509.56	\$509.56
02/19/2009	LPC					0.00				\$6.72	\$516.28	\$516.28
02/19/2009	BILL	143	R	31	0	0.00	1080		03/16/2009	\$12.84	\$529.12	\$529.12
03/19/2009	LPC					0.00				\$6.91	\$536.03	\$536.03
03/19/2009	BILL	143	R	29	0	0.00	843		04/14/2009	\$12.84	\$548.87	\$548.87
04/20/2009	LPC					0.00				\$7.11	\$555.98	\$555.98
04/20/2009	BILL	143	R	29	0	0.00	554		05/13/2009	\$12.84	\$568.82	\$568.82
05/19/2009	LPC					0.00				\$7.30	\$576.12	\$576.12
05/19/2009	BILL	143	R	30	0	0.00	302		06/12/2009	\$12.84	\$588.96	\$588.96
06/18/2009	LPC					0.00				\$7.49	\$596.45	\$596.45
06/18/2009	BILL	143	R	32	0	0.00	81		07/14/2009	\$12.84	\$609.29	\$609.29
07/20/2009	LPC					0.00				\$7.68	\$616.97	\$616.97
07/20/2009	BILL	143	R	29	0	0.00	13		08/12/2009	\$12.84	\$629.81	\$629.81
08/19/2009	LPC					0.00				\$7.88	\$637.69	\$637.69
08/19/2009	BILL	143	R	30	0	0.00	0		09/11/2009	\$12.84	\$650.53	\$650.53
09/17/2009	LPC					0.00				\$8.07	\$658.60	\$658.60
09/17/2009	BILL	143	R	31	0	0.00	0		10/12/2009	\$12.84	\$671.44	\$671.44
10/16/2009	LPC					0.00				\$8.26	\$679.70	\$679.70
10/16/2009	BILL	143	R	30	0	0.00	19		11/10/2009	\$12.84	\$692.54	\$692.54
11/17/2009	LPC					0.00				\$8.45	\$700.99	\$700.99
11/17/2009	BILL	143	R	29	0	0.00	256		12/11/2009	\$12.93	\$713.92	\$713.92
12/17/2009	LPC					0.00				\$8.65	\$722.57	\$722.57
12/17/2009	BILL	143	R	33	0	0.00	451		01/14/2010	\$12.96	\$735.53	\$735.53
01/20/2010	LPC					0.00				\$8.84	\$744.37	\$744.37
01/20/2010	BILL	143	R	30	0	0.00	860		02/12/2010	\$12.96	\$757.33	\$757.33
02/18/2010	LPC					0.00				\$9.04	\$766.37	\$766.37
02/18/2010	BILL	143	R	32	0	0.00	1015		03/15/2010	\$12.96	\$779.33	\$779.33
03/18/2010	LPC					0.00				\$9.23	\$788.56	\$788.56
03/18/2010	BILL	143	R	29	0	0.00	936		04/13/2010	\$12.96	\$801.52	\$801.52
04/19/2010	LPC					0.00				\$9.43	\$810.95	\$810.95

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
04/19/2010	BILL	143	R	29	0	0.00	460		05/12/2010	\$12.96	\$823.91	\$823.91
05/18/2010	LPC					0.00				\$9.62	\$833.53	\$833.53
05/18/2010	BILL	143	R	30	0	0.00	217		06/11/2010	\$12.96	\$846.49	\$846.49
06/17/2010	LPC					0.00				\$9.81	\$856.30	\$856.30
06/17/2010	BILL	143	R	32	0	0.00	76		07/13/2010	\$12.96	\$869.26	\$869.26
07/19/2010	LPC					0.00				\$10.01	\$879.27	\$879.27
07/19/2010	BILL	143	R	29	0	0.00	0		08/11/2010	\$12.96	\$892.23	\$892.23
08/17/2010	LPC					0.00				\$10.20	\$902.43	\$902.43
08/17/2010	BILL	143	R	30	0	0.00	0		09/10/2010	\$12.96	\$915.39	\$915.39
09/17/2010	LPC					0.00				\$10.40	\$925.79	\$925.79
09/17/2010	BILL	143	R	32	0	0.00	0		10/12/2010	\$12.96	\$938.75	\$938.75
10/18/2010	LPC					0.00				\$10.59	\$949.34	\$949.34
10/18/2010	BILL	143	R	30	0	0.00	0		11/10/2010	\$12.96	\$962.30	\$962.30
11/17/2010	LPC					0.00				\$10.79	\$973.09	\$973.09
11/17/2010	BILL	143	R	29	0	0.00	171		12/13/2010	\$12.96	\$986.05	\$986.05
12/16/2010	LPC					0.00				\$10.98	\$997.03	\$997.03
12/16/2010	BILL	143	R	32	0	0.00	523		01/13/2011	\$12.96	\$1,009.99	\$1,009.99
01/20/2011	LPC					0.00				\$11.17	\$1,021.16	\$1,021.16
01/20/2011	BILL	143	R	31	0	0.00	992		02/14/2011	\$12.96	\$1,034.12	\$1,034.12
02/17/2011	LPC					0.00				\$11.37	\$1,045.49	\$1,045.49
02/17/2011	BILL	143	R	32	0	0.00	1132		03/15/2011	\$12.96	\$1,058.45	\$1,058.45
03/21/2011	LPC					0.00				\$11.56	\$1,070.01	\$1,070.01
03/21/2011	BILL	143	R	30	0	0.00	817		04/13/2011	\$12.96	\$1,082.97	\$1,082.97
04/18/2011	LPC					0.00				\$11.76	\$1,094.73	\$1,094.73
04/18/2011	BILL	143	R	28	0	0.00	557		05/12/2011	\$12.96	\$1,107.69	\$1,107.69
05/18/2011	LPC					0.00				\$11.95	\$1,119.64	\$1,119.64
05/18/2011	BILL	143	R	32	0	0.00	287		06/13/2011	\$12.96	\$1,132.60	\$1,132.60
06/17/2011	LPC					0.00				\$12.15	\$1,144.75	\$1,144.75
06/17/2011	BILL	143	R	30	0	0.00	44		07/13/2011	\$12.96	\$1,157.71	\$1,157.71
07/19/2011	LPC					0.00				\$12.34	\$1,170.05	\$1,170.05
07/19/2011	BILL	143	R	29	0	0.00	0		08/11/2011	\$12.96	\$1,183.01	\$1,183.01
08/17/2011	LPC					0.00				\$12.54	\$1,195.55	\$1,195.55

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/17/2011	BILL	143	R	32	0	0.00	0		09/12/2011	\$12.96	\$1,208.51	\$1,208.51
09/19/2011	LPC					0.00				\$12.73	\$1,221.24	\$1,221.24
09/19/2011	BILL	143	R	29	0	0.00	0		10/12/2011	\$12.96	\$1,234.20	\$1,234.20
10/19/2011	LPC					0.00				\$12.92	\$1,247.12	\$1,247.12
10/19/2011	BILL	143	R	31	0	0.00	18		11/14/2011	\$12.96	\$1,260.08	\$1,260.08
11/17/2011	LPC					0.00				\$13.12	\$1,273.20	\$1,273.20
11/17/2011	BILL	143	R	31	0	0.00	234		12/13/2011	\$12.96	\$1,286.16	\$1,286.16
12/16/2011	LPC					0.00				\$13.31	\$1,299.47	\$1,299.47
12/16/2011	BILL	143	R	30	0	0.00	397		01/13/2012	\$12.96	\$1,312.43	\$1,312.43
01/19/2012	LPC					0.00				\$13.51	\$1,325.94	\$1,325.94
01/19/2012	BILL	143	R	30	0	0.00	653		02/13/2012	\$12.96	\$1,338.90	\$1,338.90
02/17/2012	LPC					0.00				\$13.70	\$1,352.60	\$1,352.60
02/17/2012	BILL	143	R	33	0	0.00	853		03/14/2012	\$12.96	\$1,365.56	\$1,365.56
03/20/2012	LPC					0.00				\$13.90	\$1,379.46	\$1,379.46
03/20/2012	BILL	143	R	30	0	0.00	723		04/13/2012	\$12.96	\$1,392.42	\$1,392.42
04/09/2012	PAY					0.00		Check		(\$1,392.42)	\$0.00	\$0.00
04/19/2012	BILL	143	R	31	0	0.00	381		05/14/2012	\$12.96	\$12.96	\$12.96
05/18/2012	LPC					0.00				\$0.19	\$13.15	\$13.15
05/18/2012	BILL	143	R	30	0	0.00	275		06/13/2012	\$12.96	\$26.11	\$26.11
06/19/2012	LPC					0.00				\$0.38	\$26.49	\$26.49
06/19/2012	BILL	143	R	30	0	0.00	26		07/13/2012	\$12.96	\$39.45	\$39.45
07/19/2012	LPC					0.00				\$0.58	\$40.03	\$40.03
07/19/2012	BILL	143	R	31	0	0.00	7		08/13/2012	\$12.96	\$52.99	\$52.99
08/17/2012	LPC					0.00				\$0.77	\$53.76	\$53.76
08/17/2012	BILL	143	R	30	0	0.00	0		09/12/2012	\$12.96	\$66.72	\$66.72
09/19/2012	LPC					0.00				\$0.97	\$67.69	\$67.69
09/19/2012	BILL	143	R	30	0	0.00	0		10/12/2012	\$12.96	\$80.65	\$80.65
10/18/2012	LPC					0.00				\$1.16	\$81.81	\$81.81
10/18/2012	BILL	143	R	32	0	0.00	17		11/13/2012	\$12.96	\$94.77	\$94.77
11/20/2012	LPC					0.00				\$1.36	\$96.13	\$96.13
11/20/2012	BILL	143	R	29	0	0.00	193		12/13/2012	\$12.96	\$109.09	\$109.09

Specific Service Agreement Statement of Account SA- 356942572

Customer Name	From Date	To Date
S B G MANAGEMENT	12/1/2007	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
	376578649	356942572		

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
12/04/2007	BILL					0.00				\$157.20	\$157.20	\$157.20
04/09/2012	PAY					0.00		Check		(\$41.56)	\$115.64	\$115.64

Payment: 04/09/2012 - 193.61

Action

Payment: 72139259868

Frozen

Account: 0009 1981 5853

Name: S B G Management

Payment Amt: 193.61

Payment Amt: 193.61

Payment Date: 04/09/2012

Tender Type: Q - Check

Check Id: 0

Pay Distribution Code

Confirmation

Shareholder

Drawer/Bundle: CDF / 295

Payment Source: Cashing

Agency/Branch: /

Batch Nbr/Seq Nbr: /

Grant Type

Print Receipt

Status History

Status	Date	By
Created	04/09/2012 14:32	Foley, Catherine
Frozen	04/09/2012 14:41	Foley, Catherine

Totals:

Category	Amount
Distributed	193.61

Payor / Receipt

Payor

☒

Person Id

Receipt Number

Header

Distribution

Phil Pulley

From: Phil Pulley
Sent: Monday, August 31, 2009 1:35 PM
To: 'Dunn III, John J'
Cc: Devra Pulley; Eric Lampert; Savage III, Ralph T; Sierko, Edward S
Subject: RE: New PGW Invoices

I would like to wish you the best of luck in your new position as Honey Dew

I can't imagine the list of things you have waiting for you

Be safe

Phil

-----Original Message-----

From: Dunn III, John J [mailto:John.DunnIII@pgworks.com]
Sent: Monday, August 31, 2009 11:32 AM
To: Phil Pulley
Cc: Devra Pulley; Eric Lampert; Savage III, Ralph T; Sierko, Edward S
Subject: RE: New PGW Invoices

Phil/Devra/Eric,
 I am retiring as of today from PGW.
 Please forward Ted Savage a complete list of all of your properties so they can pick up where we left off.

Thanks for all of your help & assistance.

Regards,
 John Dunn III

-----Original Message-----

From: Phil Pulley [mailto:phil@sbgmanagement.com]
Sent: Tuesday, June 09, 2009 10:54 AM
To: Dunn III, John J
Cc: Devra Pulley; Eric Lampert; Phil Pulley
Subject: FW: New PGW Invoices

Read below

None of these accounts should be in our names

Please terminate all service immediately

It is the tenant's responsibility to have service in there names not ours

Phil

-----Original Message-----

From: Devra Pulley

RECEIVED
 2005 MAR -6 PM 2:12
 PA PUC
 SECRETARY'S BUREAU

6/15/2012

SBG FEM 18
 C-2012-2304167
 C-2012-2304215
 C-2012-2304303
 Phila. 2-10-15

Sent: Tuesday, June 09, 2009 10:33 AM
To: Phil Pulley; Eric Lampert
Cc: Devra Pulley
Subject: New PGW Invoices

Today we received the following Gas bills for residential units:

3610 Spring Garden 303	0110111619
3610 Spring Garden 204	0569962215
302	0923205408
3608 102	0833460196
3610 102	0802059492
3610 201	0736627342
640 N Marshall D11	0704082623
641 N Marshall I 12	0680545751
627 N 6 th J 12	0775598933
3608 Spring Garden 301	0569836415
3610 B 3	0525370204
3608 201	0514896962
3610 301	0463766371
3610 104	0222647633
3608 101	0388571829
640 N Marshall D-6	0377652414
3608 Spring Garden 302	0372167887
620 N Marshall B10	0302059064

WHY ARE THESE IN OUR NAME??? Tenants are responsible for gas.

Devra Schorr
SBG Management Services, Inc.
P.O. Box 549
Abington PA 19001
215.938.6665
215.938.7613 fax

6/15/2012

SBG_CORRESPONDENCE00111

ELPAE

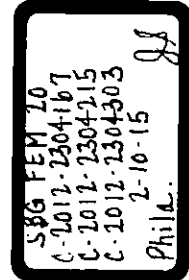
Specific Service Agreement Statement of Account SA- 1453977841

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	6/11/2001	12/10/2014

Service address	Account Number	SA Number	Meter	Rate
3608 SPRING GARDEN ST Apt M1 PHIL, PA 191042361	227745786	1453977841	2079838	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
07/23/2001	BILL	6412	R	36	84	2.33	0		08/15/2001	\$139.77	\$139.77	\$139.77
08/08/2001	PAY					0.00		Check		(\$139.77)	\$0.00	\$0.00
08/23/2001	BILL	6459	R	29	47	1.62	0		09/18/2001	\$85.07	\$85.07	\$85.07
09/10/2001	PAY					0.00		Check		(\$85.07)	\$0.00	\$0.00
09/24/2001	BILL	6532	R	33	73	2.21	11		10/18/2001	\$114.16	\$114.16	\$114.16
10/11/2001	PAY					0.00		Check		(\$114.16)	\$0.00	\$0.00
10/23/2001	BILL	6639	R	28	107	3.82	78		11/16/2001	\$150.83	\$150.83	\$150.83
11/20/2001	LPC					0.00				\$1.88	\$152.71	\$152.71
11/21/2001	PAY					0.00		Check		(\$150.83)	\$1.88	\$1.88
11/26/2001	BILL	6840	R	31	201	6.48	280		12/19/2001	\$266.43	\$268.31	\$268.31
12/14/2001	PAY					0.00		Check		(\$268.31)	\$0.00	\$0.00
12/21/2001	BILL	7087	R	32	247	7.72	389		01/18/2002	\$305.56	\$305.56	\$305.56
01/14/2002	PAY					0.00		Check		(\$305.56)	\$0.00	\$0.00
01/25/2002	BILL	7489	R	29	402	13.86	785		02/20/2002	\$460.17	\$460.17	\$460.17
02/20/2002	LPC					0.00				\$6.90	\$467.07	\$467.07
02/22/2002	BILL	7851	R	30	362	12.07	688		03/19/2002	\$416.30	\$883.37	\$883.37
02/26/2002	PAY					0.00		Check		(\$460.17)	\$423.20	\$423.20
03/19/2002	LPC					0.00				\$6.34	\$429.54	\$429.54
03/21/2002	BILL	8175	R	28	324	11.57	522		04/16/2002	\$355.39	\$784.93	\$784.93
03/22/2002	PAY					0.00		Check		(\$423.20)	\$361.73	\$361.73
04/23/2002	PAY					0.00		Check		(\$361.73)	\$0.00	\$0.00
05/02/2002	BILL	8542	R	47	367	7.81	571		05/28/2002	\$404.61	\$404.61	\$404.61



PGWSOA00004

RECEIVED
2015 MAR -6 PM 2:12
PA PUC
SECRETARY'S BUREAU

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/01/2002	LPC					0.00				\$6.06	\$410.67	\$410.67
06/01/2002	BILL	8691	R	30	149	4.97	109		06/25/2002	\$172.18	\$582.85	\$582.85
06/04/2002	PAY					0.00		Check		(\$404.61)	\$178.24	\$178.24
07/02/2002	LPC					0.00				\$2.22	\$180.46	\$180.46
07/02/2002	BILL	8777	R	29	86	2.97	8		07/26/2002	\$114.39	\$294.85	\$294.85
07/02/2002	PAY					0.00		Check		(\$178.24)	\$116.61	\$116.61
07/30/2002	PAY					0.00		Check		(\$116.61)	\$0.00	\$0.00
08/01/2002	BILL	8853	R	32	76	2.38	0		08/26/2002	\$103.54	\$103.54	\$103.54
08/28/2002	PAY					0.00		Check		(\$103.54)	\$0.00	\$0.00
09/01/2002	BILL	8912	R	29	59	2.03	0		09/25/2002	\$84.69	\$84.69	\$84.69
10/01/2002	LPC					0.00				\$1.05	\$85.74	\$85.74
10/01/2002	BILL	9005	R	30	93	3.10	5		10/24/2002	\$124.60	\$210.34	\$210.34
10/31/2002	LPC					0.00				\$2.61	\$212.95	\$212.95
10/31/2002	BILL	9197	R	32	192	6.00	233		11/26/2002	\$237.23	\$450.18	\$450.18
11/13/2002	PAY					0.00		Check		(\$210.34)	\$239.84	\$239.84
11/30/2002	LPC					0.00				\$2.99	\$242.83	\$242.83
12/03/2002	BILL	9486	R	31	289	9.32	599		12/30/2002	\$336.22	\$579.05	\$579.05
12/17/2002	PAY					0.00		Check		(\$239.84)	\$339.21	\$339.21
12/28/2002	WNA3&9					0.00				\$1.75	\$340.96	\$340.96
01/03/2003	LPC					0.00				\$5.08	\$346.04	\$346.04
01/03/2003	BILL	9940	R	32	454	14.19	931		01/29/2003	\$553.13	\$899.17	\$899.17
01/27/2003	PAY					0.00		Check		(\$339.21)	\$559.96	\$559.96
02/01/2003	LPC					0.00				\$8.39	\$568.35	\$568.35
02/01/2003	BILL	419	R	30	479	15.97	1092		02/26/2003	\$574.71	\$1,143.06	\$1,143.06
02/07/2003	PAY					0.00		Check		(\$559.96)	\$583.10	\$583.10
03/05/2003	LPC					0.00				\$8.74	\$591.84	\$591.84
03/05/2003	BILL	946	R	32	527	16.47	1095		03/28/2003	\$625.62	\$1,217.46	\$1,217.46
03/05/2003	PAY					0.00		Check		(\$583.10)	\$634.36	\$634.36
04/03/2003	LPC					0.00				\$9.51	\$643.87	\$643.87
04/03/2003	BILL	1249	R	29	303	10.45	542		04/29/2003	\$414.45	\$1,058.32	\$1,058.32
04/15/2003	PAY					0.00		Check		(\$634.36)	\$423.96	\$423.96
04/23/2003	PAY					0.00		Check		(\$1,058.32)	(\$634.36)	(\$634.36)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/03/2003	BILL	1517	R	30	268	8.93	351		05/28/2003	\$373.98	(\$260.38)	(\$260.38)
06/03/2003	BILL	1663	R	29	146	5.03	157		06/26/2003	\$216.60	(\$43.78)	(\$43.78)
07/02/2003	BILL	1752	R	31	89	2.87	28		07/28/2003	\$146.08	\$102.30	\$102.30
07/30/2003	PAY					0.00		Check		(\$102.30)	\$0.00	\$0.00
08/01/2003	BILL	1825	R	30	73	2.43	0		08/26/2003	\$123.46	\$123.46	\$123.46
09/03/2003	LPC					0.00				\$1.85	\$125.31	\$125.31
09/03/2003	BILL	1900	R	30	75	2.50	0		09/26/2003	\$126.32	\$251.63	\$251.63
09/24/2003	PAY					0.00		Check		(\$251.63)	\$0.00	\$0.00
10/02/2003	BILL	1964	R	32	64	2.00	11		10/27/2003	\$111.63	\$111.63	\$111.63
10/31/2003	LPC					0.00				\$1.67	\$113.30	\$113.30
10/31/2003	BILL	2123	R	29	159	5.48	264		11/26/2003	\$244.89	\$358.19	\$358.19
11/10/2003	PAY					0.00		Check		(\$111.63)	\$246.56	\$246.56
12/03/2003	LPC					0.00				\$3.69	\$250.25	\$250.25
12/03/2003	BILL	2414	R	33	291	8.82	462		12/30/2003	\$464.50	\$714.75	\$714.75
12/12/2003	PAY					0.00		Check		(\$246.56)	\$468.19	\$468.19
01/03/2004	LPC					0.00				\$7.02	\$475.21	\$475.21
01/03/2004	BILL	2841	R	30	427	14.23	849		01/28/2004	\$616.03	\$1,091.24	\$1,091.24
01/08/2004	PAY					0.00		Check		(\$468.19)	\$623.05	\$623.05
02/03/2004	LPC					0.00				\$9.34	\$632.39	\$632.39
02/03/2004	BILL	3400	R	30	559	18.63	1153		02/27/2004	\$769.85	\$1,402.24	\$1,402.24
03/04/2004	LPC					0.00				\$20.89	\$1,423.13	\$1,423.13
03/04/2004	BILL	3894	R	32	494	15.44	913		03/29/2004	\$717.73	\$2,140.86	\$2,140.86
03/05/2004	PAY					0.00		Check		(\$1,402.24)	\$738.62	\$738.62
04/02/2004	LPC					0.00				\$11.07	\$749.69	\$749.69
04/02/2004	BILL	4237	R	29	343	11.83	585		04/28/2004	\$517.24	\$1,266.93	\$1,266.93
04/15/2004	PAY					0.00		Check		(\$738.62)	\$528.31	\$528.31
04/20/2004	PAY					0.00		Check		(\$528.31)	\$0.00	\$0.00
05/04/2004	BILL	4501	R	30	264	8.80	323		05/27/2004	\$406.10	\$406.10	\$406.10
06/03/2004	LPC					0.00				\$6.09	\$412.19	\$412.19
06/03/2004	BILL	4617	R	32	116	3.62	47		06/28/2004	\$206.32	\$618.51	\$618.51
06/22/2004	PAY					0.00		Check		(\$406.10)	\$212.41	\$212.41
07/01/2004	PAY					0.00		Check		(\$212.41)	\$0.00	\$0.00

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/02/2004	BILL	4707	R	29	90	3.10	11		07/28/2004	\$154.62	\$154.62	\$154.62
08/03/2004	LPC					0.00				\$2.31	\$156.93	\$156.93
08/03/2004	BILL	4795	R	30	88	2.93	0		08/26/2004	\$151.61	\$308.54	\$308.54
08/04/2004	PAY					0.00		Check		(\$154.62)	\$153.92	\$153.92
09/02/2004	LPC					0.00				\$2.30	\$156.22	\$156.22
09/02/2004	BILL	4862	R	32	67	2.09	0		09/28/2004	\$120.03	\$276.25	\$276.25
09/30/2004	PAY					0.00		Check		(\$276.25)	\$0.00	\$0.00
10/02/2004	BILL	4940	R	30	78	2.60	10		10/26/2004	\$137.72	\$137.72	\$137.72
11/02/2004	LPC					0.00				\$2.06	\$139.78	\$139.78
11/02/2004	BILL	5124	R	29	184	6.34	263		11/29/2004	\$293.88	\$433.66	\$433.66
12/02/2004	PAY					0.00		Check		(\$433.66)	\$0.00	\$0.00
12/03/2004	LPC					0.00				\$6.47	\$6.47	\$6.47
12/03/2004	BILL	5422	R	32	298	9.31	512		12/30/2004	\$480.88	\$487.35	\$487.35
01/03/2005	LPC					0.00				\$7.31	\$494.66	\$494.66
01/03/2005	BILL	5868	R	30	446	14.87	821		01/27/2005	\$772.49	\$1,267.15	\$1,267.15
01/24/2005	PAY					0.00		Check		(\$487.35)	\$779.80	\$779.80
02/01/2005	PAY					0.00		Check		(\$779.80)	\$0.00	\$0.00
02/01/2005	BILL	6403	R	32	535	16.72	1039		02/25/2005	\$922.80	\$922.80	\$922.80
03/02/2005	LPC					0.00				\$13.84	\$936.64	\$936.64
03/02/2005	BILL	6835	R	29	432	14.90	834		03/28/2005	\$751.23	\$1,687.87	\$1,687.87
03/11/2005	PAY					0.00		Check		(\$922.80)	\$765.07	\$765.07
04/01/2005	LPC					0.00				\$11.47	\$776.54	\$776.54
04/01/2005	BILL	7250	R	30	415	13.83	749		04/26/2005	\$619.70	\$1,396.24	\$1,396.24
04/11/2005	PAY					0.00		Check		(\$765.07)	\$631.17	\$631.17
05/02/2005	LPC					0.00				\$9.46	\$640.63	\$640.63
05/02/2005	BILL	7478	R	29	228	7.86	290		05/25/2005	\$374.66	\$1,015.29	\$1,015.29
05/11/2005	PAY					0.00		Check		(\$631.17)	\$384.12	\$384.12
05/24/2005	PAY					0.00		Check		(\$384.12)	\$0.00	\$0.00
06/01/2005	BILL	7654	R	32	176	5.50	177		06/24/2005	\$266.87	\$266.87	\$266.87
07/01/2005	LPC					0.00				\$4.00	\$270.87	\$270.87
07/01/2005	BILL	7745	R	29	91	3.14	5		07/27/2005	\$166.89	\$437.76	\$437.76
07/14/2005	PAY					0.00		Check		(\$266.87)	\$170.89	\$170.89

Transaction Date	Type	Reading	Reading Code	# of Days	GCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Amount	Current Balance	Actual Balance
08/02/2005	LPC					0.00				\$2.56	\$173.45	\$173.45
08/02/2005	BILL	7822	R	33	77	2.33	0		08/25/2005	\$144.18	\$317.63	\$317.63
08/09/2005	PAY					0.00		Check		(\$170.89)	\$146.74	\$146.74
09/01/2005	LPC					0.00				\$2.20	\$148.94	\$148.94
09/01/2005	BILL	7879	R	30	57	1.90	0		09/27/2005	\$111.73	\$260.67	\$260.67
10/03/2005	LPC					0.00				\$3.87	\$264.54	\$264.54
10/03/2005	BILL	7937	R	30	58	1.93	7		10/26/2005	\$118.35	\$382.89	\$382.89
11/01/2005	LPC					0.00				\$5.65	\$388.54	\$388.54
11/01/2005	BILL	8081	R	31	144	4.65	221		11/28/2005	\$311.58	\$700.12	\$700.12
12/02/2005	LPC					0.00				\$10.32	\$710.44	\$710.44
12/02/2005	BILL	8335	R	31	254	8.19	487		12/29/2005	\$555.44	\$1,265.88	\$1,265.88
12/12/2005	PAY					0.00		Check		(\$260.67)	\$1,005.21	\$1,005.21
12/19/2005	PAY					0.00		Credit Card		(\$122.22)	\$882.99	\$882.99
12/27/2005	PAY					0.00		Check		(\$317.23)	\$565.76	\$565.76
01/04/2006	LPC					0.00				\$8.48	\$574.24	\$574.24
01/04/2006	BILL	8800	R	33	465	14.09	996		01/27/2006	\$970.06	\$1,544.30	\$1,544.30
02/03/2006	LPC					0.00				\$23.03	\$1,567.33	\$1,567.33
02/03/2006	BILL	9191	R	30	391	13.03	713		03/01/2006	\$879.34	\$2,446.67	\$2,446.67
03/06/2006	LPC					0.00				\$36.22	\$2,482.89	\$2,482.89
03/06/2006	BILL	9625	R	29	434	14.97	859		03/29/2006	\$916.36	\$3,399.25	\$3,399.25
04/05/2006	LPC					0.00				\$49.97	\$3,449.22	\$3,449.22
04/05/2006	BILL	9962	R	31	337	10.87	557		05/01/2006	\$731.26	\$4,180.48	\$4,180.48
04/26/2006	PAY					0.00		Check		(\$902.37)	\$3,278.11	\$3,278.11
05/04/2006	LPC					0.00				\$49.17	\$3,327.28	\$3,327.28
05/04/2006	BILL	164	R	30	202	6.73	245		05/30/2006	\$455.11	\$3,782.39	\$3,782.39
06/05/2006	LPC					0.00				\$55.99	\$3,838.38	\$3,838.38
06/05/2006	BILL	283	R	30	119	3.97	67		06/28/2006	\$269.55	\$4,107.93	\$4,107.93
07/06/2006	LPC					0.00				\$60.04	\$4,167.97	\$4,167.97
07/06/2006	BILL	368	R	31	85	2.74	2		07/31/2006	\$186.51	\$4,354.48	\$4,354.48
07/18/2006	PAY					0.00		Check		(\$952.58)	\$3,401.90	\$3,401.90
08/03/2006	LPC					0.00				\$51.02	\$3,452.92	\$3,452.92
08/03/2006	BILL	449	R	30	81	2.70	0		08/28/2006	\$178.65	\$3,631.57	\$3,631.57

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/01/2006	LPC					0.00				\$53.70	\$3,685.27	\$3,685.27
09/01/2006	BILL	519	R	29	70	2.41	0		09/27/2006	\$156.99	\$3,842.26	\$3,842.26
10/04/2006	LPC					0.00				\$56.06	\$3,898.32	\$3,898.32
10/04/2006	BILL	625	R	32	106	3.31	36		10/26/2006	\$227.21	\$4,125.53	\$4,125.53
10/10/2006	PAY					0.00		Check		(\$2,829.81)	\$1,295.72	\$1,295.72
11/02/2006	LPC					0.00				\$19.43	\$1,315.15	\$1,315.15
11/02/2006	BILL	790	R	29	165	5.69	279		11/27/2006	\$340.28	\$1,655.43	\$1,655.43
12/04/2006	LPC					0.00				\$24.54	\$1,679.97	\$1,679.97
12/04/2006	BILL	1062	R	31	272	8.77	409		12/29/2006	\$585.16	\$2,265.13	\$2,265.13
12/12/2006	PAY					0.00		Check		(\$1,295.72)	\$969.41	\$969.41
01/05/2007	LPC					0.00				\$14.54	\$983.95	\$983.95
01/05/2007	BILL	1426	R	34	364	10.71	756		01/31/2007	\$740.07	\$1,724.02	\$1,724.02
01/31/2007	PAY					0.00		Check		(\$500.00)	\$1,224.02	\$1,224.02
02/05/2007	LPC					0.00				\$18.36	\$1,242.38	\$1,242.38
02/05/2007	BILL	1826	R	29	400	13.79	812		03/02/2007	\$799.74	\$2,042.12	\$2,042.12
03/06/2007	LPC					0.00				\$30.35	\$2,072.47	\$2,072.47
03/06/2007	BILL	2344	R	31	518	16.71	1083		03/29/2007	\$966.02	\$3,038.49	\$3,038.49
03/26/2007	PAY					0.00		Check		(\$1,579.68)	\$1,458.81	\$1,458.81
04/04/2007	LPC					0.00				\$21.88	\$1,480.69	\$1,480.69
04/04/2007	BILL	2692	R	29	348	12.00	559		04/30/2007	\$675.50	\$2,156.19	\$2,156.19
04/16/2007	PAY					0.00		Check		(\$2,156.19)	\$0.00	\$0.00
05/04/2007	BILL	2987	R	30	295	9.83	408		05/30/2007	\$552.68	\$552.68	\$552.68
06/06/2007	LPC					0.00				\$8.29	\$560.97	\$560.97
06/06/2007	BILL	3149	R	32	162	5.06	68		06/28/2007	\$332.24	\$893.21	\$893.21
07/05/2007	LPC					0.00				\$13.27	\$906.48	\$906.48
07/05/2007	BILL	3253	R	29	104	3.59	4		07/30/2007	\$216.77	\$1,123.25	\$1,123.25
08/03/2007	LPC					0.00				\$16.52	\$1,139.77	\$1,139.77
08/03/2007	BILL	3343	R	30	90	3.00	0		08/28/2007	\$190.19	\$1,329.96	\$1,329.96
09/04/2007	LPC					0.00				\$19.37	\$1,349.33	\$1,349.33
09/04/2007	BILL	3413	R	29	70	2.41	6		09/27/2007	\$152.20	\$1,501.53	\$1,501.53
10/03/2007	LPC					0.00				\$21.66	\$1,523.19	\$1,523.19
10/03/2007	BILL	3492	R	32	79	2.47	13		10/26/2007	\$160.90	\$1,684.09	\$1,684.09

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Amount	Current Balance	Actual Balance
11/01/2007	LPC					0.00				\$24.07	\$1,708.16	\$1,708.16
11/01/2007	BILL	3582	R	29	90	3.10	117		11/28/2007	\$180.63	\$1,888.79	\$1,888.79
12/04/2007	LPC					0.00				\$26.78	\$1,915.57	\$1,915.57
12/04/2007	BILL	3860	R	33	278	8.42	656		12/31/2007	\$513.67	\$2,429.24	\$2,429.24
01/06/2008	LPC					0.00				\$34.48	\$2,463.72	\$2,463.72
01/06/2008	BILL	4181	R	31	321	10.35	850		01/30/2008	\$611.72	\$3,075.44	\$3,075.44
02/04/2008	LPC					0.00				\$43.66	\$3,119.10	\$3,119.10
02/04/2008	BILL	4463	R	29	282	9.72	814		02/28/2008	\$551.27	\$3,670.37	\$3,670.37
03/04/2008	LPC					0.00				\$51.93	\$3,722.30	\$3,722.30
03/04/2008	BILL	4777	R	31	314	10.13	856		03/28/2008	\$602.43	\$4,324.73	\$4,324.73
04/03/2008	LPC					0.00				\$60.97	\$4,385.70	\$4,385.70
04/03/2008	BILL	4993	R	30	216	7.20	565		04/28/2008	\$430.40	\$4,816.10	\$4,816.10
05/02/2008	LPC					0.00				\$67.42	\$4,883.52	\$4,883.52
05/02/2008	BILL	5134	R	29	141	4.86	256		05/28/2008	\$289.57	\$5,173.09	\$5,173.09
06/03/2008	LPC					0.00				\$71.77	\$5,244.86	\$5,244.86
06/03/2008	BILL	5247	R	32	113	3.53	137		06/26/2008	\$233.48	\$5,478.34	\$5,478.34
07/02/2008	LPC					0.00				\$75.27	\$5,553.61	\$5,553.61
07/02/2008	BILL	5288	R	29	41	1.41	0		07/28/2008	\$109.74	\$5,663.35	\$5,663.35
08/01/2008	LPC					0.00				\$76.91	\$5,740.26	\$5,740.26
08/01/2008	BILL	5328	R	30	40	1.33	0		08/26/2008	\$107.52	\$5,847.78	\$5,847.78
09/02/2008	LPC					0.00				\$78.53	\$5,926.31	\$5,926.31
09/02/2008	BILL	5369	R	29	41	1.41	0		09/25/2008	\$109.74	\$6,036.05	\$6,036.05
10/01/2008	LPC					0.00				\$80.17	\$6,116.22	\$6,116.22
10/01/2008	BILL	5429	R	32	60	1.88	12		10/24/2008	\$147.69	\$6,263.91	\$6,263.91
10/30/2008	LPC					0.00				\$82.39	\$6,346.30	\$6,346.30
10/30/2008	BILL	5520	R	29	91	3.14	238		11/25/2008	\$213.65	\$6,559.95	\$6,559.95
12/03/2008	LPC					0.00				\$85.59	\$6,645.54	\$6,645.54
12/03/2008	BILL	5724	R	34	204	6.00	654		12/30/2008	\$452.33	\$7,097.87	\$7,097.87
12/04/2008	CANB					0.00				(\$452.33)	\$6,645.54	\$6,645.54
12/04/2008	LPCWVE					0.00				(\$85.59)	\$6,559.95	\$6,559.95
12/05/2008	BILL	5724	R	34	204	6.00	654		01/02/2009	\$449.52	\$7,009.47	\$7,009.47
01/05/2009	LPC					0.00				\$92.34	\$7,101.81	\$7,101.81

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2009	BILL	6007	R	31	283	9.13	842		01/29/2009	\$624.18	\$7,725.99	\$7,725.99
02/03/2009	LPC					0.00				\$101.70	\$7,827.69	\$7,827.69
02/03/2009	BILL	6394	R	31	387	12.48	1080		02/27/2009	\$764.00	\$8,591.69	\$8,591.69
03/04/2009	LPC					0.00				\$113.16	\$8,704.85	\$8,704.85
03/04/2009	BILL	67	R	29	211	7.28	843		03/27/2009	\$428.92	\$9,133.77	\$9,133.77
03/07/2009	CANB					0.00				(\$428.92)	\$8,704.85	\$8,704.85
03/07/2009	LPCWVE					0.00				(\$113.16)	\$8,591.69	\$8,591.69
03/07/2009	BILL	67	R	29	211	7.28	843		03/31/2009	\$425.82	\$9,017.51	\$9,017.51
04/03/2009	LPC					0.00				\$119.55	\$9,137.06	\$9,137.06
04/03/2009	BILL	192	R	29	125	4.31	554		04/29/2009	\$238.56	\$9,375.62	\$9,375.62
05/04/2009	LPC					0.00				\$123.12	\$9,498.74	\$9,498.74
05/04/2009	BILL	299	R	30	107	3.57	302		05/28/2009	\$206.98	\$9,705.72	\$9,705.72
06/04/2009	LPC					0.00				\$126.23	\$9,831.95	\$9,831.95
06/04/2009	BILL	383	R	32	84	2.62	81		06/29/2009	\$169.08	\$10,001.03	\$10,001.03
07/02/2009	LPC					0.00				\$128.76	\$10,129.79	\$10,129.79
07/02/2009	BILL	446	R	29	63	2.17	13		07/28/2009	\$119.43	\$10,249.22	\$10,249.22
08/03/2009	LPC					0.00				\$130.56	\$10,379.78	\$10,379.78
08/03/2009	BILL	523	R	30	77	2.57	0		08/26/2009	\$141.70	\$10,521.48	\$10,521.48
09/02/2009	LPC					0.00				\$132.68	\$10,654.16	\$10,654.16
09/02/2009	BILL	587	R	31	64	2.06	0		09/28/2009	\$121.03	\$10,775.19	\$10,775.19
10/02/2009	LPC					0.00				\$134.50	\$10,909.69	\$10,909.69
10/02/2009	BILL	666	R	30	79	2.63	19		10/27/2009	\$140.43	\$11,050.12	\$11,050.12
10/30/2009	LPC					0.00				\$136.60	\$11,186.72	\$11,186.72
10/30/2009	BILL	778	R	29	112	3.86	256		11/25/2009	\$191.03	\$11,377.75	\$11,377.75
12/02/2009	LPC					0.00				\$139.47	\$11,517.22	\$11,517.22
12/02/2009	BILL	906	R	33	128	3.88	451		12/29/2009	\$225.42	\$11,742.64	\$11,742.64
01/04/2010	LPC					0.00				\$142.85	\$11,885.49	\$11,885.49
01/04/2010	BILL	1028	R	30	122	4.07	860		01/28/2010	\$210.58	\$12,096.07	\$12,096.07
02/03/2010	LPC					0.00				\$146.01	\$12,242.08	\$12,242.08
02/03/2010	BILL	1207	R	32	179	5.59	1015		03/01/2010	\$301.34	\$12,543.42	\$12,543.42
03/03/2010	LPC					0.00				\$150.53	\$12,693.95	\$12,693.95
03/03/2010	BILL	1382	R	29	175	6.03	936		03/26/2010	\$289.89	\$12,983.84	\$12,983.84

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/01/2010	LPC					0.00				\$154.88	\$13,138.72	\$13,138.72
04/01/2010	BILL	1508	R	29	126	4.34	460		04/27/2010	\$234.12	\$13,372.84	\$13,372.84
05/04/2010	LPC					0.00				\$158.39	\$13,531.23	\$13,531.23
05/04/2010	BILL	1626	R	30	118	3.93	217		05/26/2010	\$225.69	\$13,756.92	\$13,756.92
06/02/2010	LPC					0.00				\$161.77	\$13,918.69	\$13,918.69
06/02/2010	BILL	1725	R	32	99	3.09	76		06/25/2010	\$185.07	\$14,103.76	\$14,103.76
07/01/2010	LPC					0.00				\$164.55	\$14,268.31	\$14,268.31
07/01/2010	BILL	1779	R	29	54	1.86	0		07/27/2010	\$101.00	\$14,369.31	\$14,369.31
08/03/2010	LPC					0.00				\$166.07	\$14,535.38	\$14,535.38
08/03/2010	BILL	1831	R	30	52	1.73	0		08/26/2010	\$97.99	\$14,633.37	\$14,633.37
09/01/2010	LPC					0.00				\$167.54	\$14,800.91	\$14,800.91
09/01/2010	BILL	1893	R	32	62	1.94	0		09/27/2010	\$113.08	\$14,913.99	\$14,913.99
10/01/2010	LPC					0.00				\$169.23	\$15,083.22	\$15,083.22
10/01/2010	BILL	1944	R	30	51	1.70	0		10/26/2010	\$97.95	\$15,181.17	\$15,181.17
11/01/2010	LPC					0.00				\$170.70	\$15,351.87	\$15,351.87
11/01/2010	BILL	2026	R	29	82	2.83	171		11/26/2010	\$150.58	\$15,502.45	\$15,502.45
12/01/2010	LPC					0.00				\$172.96	\$15,675.41	\$15,675.41
12/01/2010	BILL	2145	R	32	119	3.72	523		12/28/2010	\$203.32	\$15,878.73	\$15,878.73
01/04/2011	LPC					0.00				\$176.01	\$16,054.74	\$16,054.74
01/04/2011	BILL	2283	R	31	138	4.45	992		01/28/2011	\$210.96	\$16,265.70	\$16,265.70
02/02/2011	LPC					0.00				\$179.17	\$16,444.87	\$16,444.87
02/02/2011	BILL	2468	R	32	185	5.78	1132		02/28/2011	\$278.00	\$16,722.87	\$16,722.87
03/04/2011	LPC					0.00				\$183.34	\$16,906.21	\$16,906.21
03/04/2011	BILL	2631	R	30	163	5.43	817		03/29/2011	\$257.43	\$17,163.64	\$17,163.64
04/01/2011	LPC					0.00				\$187.21	\$17,350.85	\$17,350.85
04/01/2011	BILL	2752	R	28	121	4.32	557		04/27/2011	\$206.49	\$17,557.34	\$17,557.34
05/03/2011	LPC					0.00				\$190.30	\$17,747.64	\$17,747.64
05/03/2011	BILL	2890	R	32	138	4.31	287		05/26/2011	\$238.87	\$17,986.51	\$17,986.51
06/02/2011	LPC					0.00				\$193.89	\$18,180.40	\$18,180.40
06/02/2011	BILL	2983	R	30	93	3.10	44		06/27/2011	\$183.38	\$18,363.78	\$18,363.78
07/01/2011	LPC					0.00				\$196.64	\$18,560.42	\$18,560.42
07/01/2011	BILL	3039	R	29	56	1.93	0		07/27/2011	\$103.40	\$18,663.82	\$18,663.82

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2011	LPC					0.00				\$198.19	\$18,862.01	\$18,862.01
08/02/2011	BILL	3087	R	32	48	1.50	0		08/25/2011	\$91.40	\$18,953.41	\$18,953.41
09/01/2011	LPC					0.00				\$199.56	\$19,152.97	\$19,152.97
09/01/2011	BILL	3136	R	29	49	1.69	0		09/27/2011	\$92.90	\$19,245.87	\$19,245.87
10/03/2011	LPC					0.00				\$200.95	\$19,446.82	\$19,446.82
10/03/2011	BILL	3231	R	31	95	3.06	18		10/26/2011	\$158.15	\$19,604.97	\$19,604.97
11/01/2011	LPC					0.00				\$203.32	\$19,808.29	\$19,808.29
11/01/2011	BILL	3370	R	31	139	4.48	234		11/28/2011	\$225.96	\$20,034.25	\$20,034.25
12/01/2011	LPC					0.00				\$206.71	\$20,240.96	\$20,240.96
12/01/2011	BILL	3530	R	30	160	5.33	397		12/28/2011	\$269.16	\$20,510.12	\$20,510.12
01/04/2012	LPC					0.00				\$210.75	\$20,720.87	\$20,720.87
01/04/2012	BILL	3697	R	30	167	5.57	653		01/30/2012	\$273.53	\$20,994.40	\$20,994.40
02/02/2012	LPC					0.00				\$214.85	\$21,209.25	\$21,209.25
02/02/2012	BILL	3916	R	33	219	6.64	853		02/28/2012	\$352.23	\$21,561.48	\$21,561.48
03/05/2012	LPC					0.00				\$220.14	\$21,781.62	\$21,781.62
03/05/2012	BILL	4121	R	30	205	6.83	723		03/28/2012	\$329.23	\$22,110.85	\$22,110.85
04/04/2012	LPC					0.00				\$225.08	\$22,335.93	\$22,335.93
04/04/2012	BILL	4290	R	31	169	5.45	381		04/30/2012	\$282.82	\$22,618.75	\$22,618.75
04/09/2012	PAY					0.00		Check		(\$20,034.25)	\$2,584.50	\$2,584.50
05/03/2012	LPC					0.00				\$38.76	\$2,623.26	\$2,623.26
05/03/2012	BILL	4446	R	30	156	5.20	275		05/29/2012	\$233.54	\$2,856.80	\$2,856.80
06/05/2012	LPC					0.00				\$42.27	\$2,899.07	\$2,899.07
06/05/2012	BILL	4556	R	30	110	3.67	26		06/28/2012	\$245.66	\$3,144.73	\$3,144.73
07/03/2012	LPC					0.00				\$45.95	\$3,190.68	\$3,190.68
07/03/2012	BILL	4642	R	31	86	2.77	7		07/27/2012	\$129.31	\$3,319.99	\$3,319.99
08/02/2012	LPC					0.00				\$47.89	\$3,367.88	\$3,367.88
08/02/2012	BILL	4696	R	30	54	1.80	0		08/27/2012	\$88.43	\$3,456.31	\$3,456.31
09/04/2012	LPC					0.00				\$49.22	\$3,505.53	\$3,505.53
09/04/2012	BILL	4751	R	30	55	1.83	0		09/27/2012	\$89.70	\$3,595.23	\$3,595.23
10/03/2012	LPC					0.00				\$50.56	\$3,645.79	\$3,645.79
10/03/2012	BILL	4826	R	32	75	2.34	17		10/26/2012	\$119.36	\$3,765.15	\$3,765.15
11/01/2012	LPC					0.00				\$52.35	\$3,817.50	\$3,817.50

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
11/01/2012	BILL	4938	R	29	112	3.86	193		11/28/2012	\$175.05	\$3,992.55	\$3,992.55
12/04/2012	LPC					0.00				\$54.98	\$4,047.53	\$4,047.53
12/04/2012	BILL	5109	R	33	171	5.18	663		12/31/2012	\$243.03	\$4,290.56	\$4,290.56
01/04/2013	LPC					0.00				\$58.62	\$4,349.18	\$4,349.18
01/04/2013	BILL	5260	R	31	151	4.87	719		01/30/2013	\$236.49	\$4,585.67	\$4,585.67
02/05/2013	LPC					0.00				\$62.17	\$4,647.84	\$4,647.84
02/05/2013	BILL	5439	R	29	179	6.17	822		02/28/2013	\$274.79	\$4,922.63	\$4,922.63
03/05/2013	LPC					0.00				\$66.29	\$4,988.92	\$4,988.92
03/05/2013	BILL	5639	R	31	200	6.45	904		03/28/2013	\$299.28	\$5,288.20	\$5,288.20
04/03/2013	LPC					0.00				\$70.78	\$5,358.98	\$5,358.98
04/03/2013	BILL	5788	R	29	149	5.14	656		04/26/2013	\$235.68	\$5,594.66	\$5,594.66
05/02/2013	LPC					0.00				\$74.32	\$5,668.98	\$5,668.98
05/02/2013	BILL	5903	R	29	115	3.97	286		05/28/2013	\$191.34	\$5,860.32	\$5,860.32
06/04/2013	LPC					0.00				\$77.19	\$5,937.51	\$5,937.51
06/04/2013	BILL	5995	R	30	92	3.07	98		06/27/2013	\$155.45	\$6,092.96	\$6,092.96
07/02/2013	LPC					0.00				\$79.52	\$6,172.48	\$6,172.48
07/02/2013	BILL	6066	R	31	71	2.29	0		07/26/2013	\$120.78	\$6,293.26	\$6,293.26
08/02/2013	LPC					0.00				\$81.33	\$6,374.59	\$6,374.59
08/02/2013	BILL	6110	R	30	44	1.47	0		08/26/2013	\$83.80	\$6,458.39	\$6,458.39
08/21/2013	PAY					0.00		Check		(\$1,549.00)	\$4,909.39	\$4,909.39
09/04/2013	LPC					0.00				\$73.64	\$4,983.03	\$4,983.03
09/04/2013	BILL	6170	R	30	60	2.00	0		09/27/2013	\$107.01	\$5,090.04	\$5,090.04
10/02/2013	LPC					0.00				\$75.24	\$5,165.28	\$5,165.28
10/02/2013	BILL	6252	R	32	82	2.56	36		10/25/2013	\$131.56	\$5,296.84	\$5,296.84
11/01/2013	LPC					0.00				\$77.21	\$5,374.05	\$5,374.05
11/01/2013	BILL	6340	R	29	88	3.03	189		11/27/2013	\$145.81	\$5,519.86	\$5,519.86
12/03/2013	LPC					0.00				\$79.40	\$5,599.26	\$5,599.26
12/03/2013	BILL	6454	R	30	114	3.80	550		12/30/2013	\$174.27	\$5,773.53	\$5,773.53
01/02/2014	LPC					0.00				\$82.02	\$5,855.55	\$5,855.55
01/02/2014	BILL	6594	R	32	140	4.38	838		01/28/2014	\$210.25	\$6,065.80	\$6,065.80
02/04/2014	LPC					0.00				\$85.17	\$6,150.97	\$6,150.97
02/04/2014	BILL	6783	R	31	189	6.10	1131		02/28/2014	\$267.67	\$6,418.64	\$6,418.64

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/06/2014	LPC					0.00				\$89.18	\$6,507.82	\$6,507.82
03/06/2014	BILL	6980	R	32	197	6.16	1060		03/31/2014	\$281.01	\$6,788.83	\$6,788.83
04/01/2014	XFER					0.00				(\$2,856.80)	\$3,932.03	\$3,932.03
04/04/2014	LPC					0.00				\$58.98	\$3,991.01	\$3,991.01
04/04/2014	BILL	7155	R	29	175	6.03	683		04/30/2014	\$265.63	\$4,256.64	\$4,256.64
05/03/2014	LPC					0.00				\$62.96	\$4,319.60	\$4,319.60
05/03/2014	BILL	7301	R	29	146	5.03	309		05/28/2014	\$229.82	\$4,549.42	\$4,549.42
06/04/2014	LPC					0.00				\$66.41	\$4,615.83	\$4,615.83
06/04/2014	BILL	7425	R	32	124	3.88	54		06/27/2014	\$225.67	\$4,841.50	\$4,841.50
07/03/2014	LPC					0.00				\$69.79	\$4,911.29	\$4,911.29
07/03/2014	BILL	7507	R	29	82	2.83	0		07/28/2014	\$140.66	\$5,051.95	\$5,051.95
07/30/2014	PAY					0.00		Check		(\$3,140.53)	\$1,911.42	\$1,911.42
08/02/2014	LPC					0.00				\$28.67	\$1,940.09	\$1,940.09
08/02/2014	BILL	7568	R	30	61	2.03	0		08/26/2014	\$111.23	\$2,051.32	\$2,051.32
09/03/2014	LPC					0.00				\$30.33	\$2,081.65	\$2,081.65
09/03/2014	BILL	7631	R	29	63	2.17	0		09/26/2014	\$114.21	\$2,195.86	\$2,195.86
10/02/2014	LPC					0.00				\$32.05	\$2,227.91	\$2,227.91
10/02/2014	BILL	7714	R	32	83	2.59	14		10/24/2014	\$134.11	\$2,362.02	\$2,362.02
10/31/2014	LPC					0.00				\$34.06	\$2,396.08	\$2,396.08
10/31/2014	BILL	7802	R	29	88	3.03	146		11/25/2014	\$147.98	\$2,544.06	\$2,544.06
12/02/2014	LPC					0.00				\$36.28	\$2,580.34	\$2,580.34
12/02/2014	BILL	7941	R	33	139	4.21	629		12/29/2014	\$206.30	\$2,786.64	\$2,786.64

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Specific Service Agreement Statement of Account SA- 1453977841

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	8/11/2001	12/31/2003

Service address	Account Number	SA Number	Meter	Rate
3808 SPRING GARDEN ST Apt M1 PHIL, PA 191042361	227745788	1453977841	2078838	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
07/23/2001	BILL	6412	R	36	84	2.33	0		08/15/2001	\$139.77	\$139.77	\$139.77
08/08/2001	PAY					0.00		Check		(\$139.77)	\$0.00	\$0.00
08/23/2001	BILL	6459	R	29	47	1.62	0		09/18/2001	\$85.07	\$85.07	\$85.07
09/10/2001	PAY					0.00		Check		(\$85.07)	\$0.00	\$0.00
09/24/2001	BILL	6532	R	33	73	2.21	11		10/18/2001	\$114.16	\$114.16	\$114.16
10/11/2001	PAY					0.00		Check		(\$114.16)	\$0.00	\$0.00
10/23/2001	BILL	6639	R	28	107	3.82	78		11/18/2001	\$150.83	\$150.83	\$150.83
11/20/2001	LPC					0.00				\$1.88	\$162.71	\$162.71
11/21/2001	PAY					0.00		Check		(\$150.83)	\$1.88	\$1.88
11/26/2001	BILL	6840	R	31	201	6.48	280		12/19/2001	\$268.43	\$268.31	\$268.31
12/14/2001	PAY					0.00		Check		(\$268.31)	\$0.00	\$0.00
12/21/2001	BILL	7087	R	32	247	7.72	389		01/18/2002	\$305.56	\$305.56	\$305.56
01/14/2002	PAY					0.00		Check		(\$305.56)	\$0.00	\$0.00
01/25/2002	BILL	7489	R	29	402	13.88	785		02/20/2002	\$460.17	\$460.17	\$460.17
02/20/2002	LPC					0.00				\$6.90	\$467.07	\$467.07
02/22/2002	BILL	7851	R	30	362	12.07	688		03/19/2002	\$418.30	\$883.37	\$883.37
02/26/2002	PAY					0.00		Check		(\$460.17)	\$423.20	\$423.20
03/19/2002	LPC					0.00				\$6.34	\$429.54	\$429.54
03/21/2002	BILL	8175	R	28	324	11.57	522		04/16/2002	\$355.39	\$784.93	\$784.93
03/22/2002	PAY					0.00		Check		(\$423.20)	\$361.73	\$361.73
04/23/2002	PAY					0.00		Check		(\$361.73)	\$0.00	\$0.00
05/02/2002	BILL	8542	R	47	367	7.81	571		05/28/2002	\$404.61	\$404.61	\$404.61

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ELRAE GARDENS

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DPD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/01/2002	LPC					0.00				\$6.06	\$410.67	\$410.67
06/01/2002	BILL	8691	R	30	148	4.97	109		06/25/2002	\$172.18	\$582.85	\$582.85
06/04/2002	PAY					0.00		Check		(\$404.61)	\$178.24	\$178.24
07/02/2002	LPC					0.00				\$2.22	\$180.46	\$180.46
07/02/2002	BILL	8777	R	28	86	2.97	8		07/26/2002	\$114.39	\$294.85	\$294.85
07/02/2002	PAY					0.00		Check		(\$178.24)	\$116.61	\$116.61
07/30/2002	PAY					0.00		Check		(\$116.61)	\$0.00	\$0.00
08/01/2002	BILL	8853	R	32	76	2.38	0		08/26/2002	\$103.54	\$103.54	\$103.54
08/28/2002	PAY					0.00		Check		(\$103.54)	\$0.00	\$0.00
09/01/2002	BILL	8912	R	29	59	2.03	0		09/26/2002	\$84.69	\$84.69	\$84.69
10/01/2002	LPC					0.00				\$1.05	\$85.74	\$85.74
10/01/2002	BILL	9006	R	30	93	3.10	6		10/24/2002	\$124.80	\$210.34	\$210.34
10/31/2002	LPC					0.00				\$2.61	\$212.95	\$212.95
10/31/2002	BILL	9197	R	32	192	6.00	233		11/26/2002	\$237.23	\$450.18	\$450.18
11/13/2002	PAY					0.00		Check		(\$210.34)	\$239.84	\$239.84
11/30/2002	LPC					0.00				\$2.89	\$242.83	\$242.83
12/03/2002	BILL	9488	R	31	289	9.32	599		12/30/2002	\$338.22	\$579.05	\$579.05
12/17/2002	PAY					0.00		Check		(\$239.84)	\$339.21	\$339.21
12/28/2002	WNA389					0.00				\$1.75	\$340.96	\$340.96
01/03/2003	LPC					0.00				\$5.08	\$346.04	\$346.04
01/03/2003	BILL	9940	R	32	454	14.19	931		01/29/2003	\$563.13	\$899.17	\$899.17
01/27/2003	PAY					0.00		Check		(\$339.21)	\$559.96	\$559.96
02/01/2003	LPC					0.00				\$8.39	\$568.35	\$568.35
02/01/2003	BILL	418	R	30	478	15.97	1082		02/26/2003	\$574.71	\$1,143.06	\$1,143.06
02/07/2003	PAY					0.00		Check		(\$559.98)	\$583.10	\$583.10
03/05/2003	LPC					0.00				\$8.74	\$591.84	\$591.84
03/05/2003	BILL	846	R	32	627	18.47	1095		03/28/2003	\$625.62	\$1,217.46	\$1,217.46
03/05/2003	PAY					0.00		Check		(\$583.10)	\$634.36	\$634.36
04/03/2003	LPC					0.00				\$9.51	\$643.87	\$643.87
04/03/2003	BILL	1249	R	29	303	10.45	542		04/29/2003	\$414.45	\$1,058.32	\$1,058.32
04/15/2003	PAY					0.00		Check		(\$634.36)	\$423.98	\$423.98
04/23/2003	PAY					0.00		Check		(\$1,058.32)	(\$634.36)	(\$634.36)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/03/2003	BILL	1517	R	30	268	8.93	351		05/28/2003	\$373.88	(\$260.38)	(\$260.38)
06/03/2003	BILL	1653	R	29	146	5.03	157		06/28/2003	\$216.60	(\$43.78)	(\$43.79)
07/02/2003	BILL	1752	R	31	89	2.87	26		07/28/2003	\$148.08	\$102.30	\$102.30
07/30/2003	PAY					0.00		Check		(\$102.30)	\$0.00	\$0.00
08/01/2003	BILL	1826	R	30	73	2.43	0		08/26/2003	\$123.46	\$123.46	\$123.46
08/03/2003	LPC					0.00				\$1.85	\$125.31	\$125.31
09/03/2003	BILL	1900	R	30	75	2.50	0		09/26/2003	\$126.32	\$251.63	\$251.63
09/24/2003	PAY					0.00		Check		(\$251.63)	\$0.00	\$0.00
10/02/2003	BILL	1984	R	32	64	2.00	11		10/27/2003	\$111.63	\$111.63	\$111.63
10/31/2003	LPC					0.00				\$1.67	\$113.30	\$113.30
10/31/2003	BILL	2123	R	29	159	5.48	264		11/26/2003	\$244.89	\$358.19	\$358.19
11/10/2003	PAY					0.00		Check		(\$111.63)	\$246.56	\$246.56
12/03/2003	LPC					0.00				\$3.58	\$250.25	\$250.25
12/03/2003	BILL	2414	R	33	291	8.82	482		12/30/2003	\$484.50	\$714.75	\$714.75
12/12/2003	PAY					0.00		Check		(\$246.56)	\$468.19	\$468.19

Specific Service Agreement Statement of Account SA- 1453977841

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Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	1/1/2004	10/25/2012

Service address	Account Number	SA Number	Meter	Rate
3608 SPRING GARDEN ST Apt M1 PHIL, PA 191042361	227745786	1453977841	2079838	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$7.02	\$475.21	\$475.21
01/03/2004	BILL					0.00				\$616.03	\$1,091.24	\$1,091.24
01/08/2004	PAY					0.00		Check		(\$468.19)	\$623.05	\$623.05
02/03/2004	LPC					0.00				\$9.34	\$632.39	\$632.39
02/03/2004	BILL	3400	R	30	559	18.63	1153		02/27/2004	\$769.85	\$1,402.24	\$1,402.24
03/04/2004	LPC					0.00				\$20.89	\$1,423.13	\$1,423.13
03/04/2004	BILL	3894	R	32	494	15.44	913		03/29/2004	\$717.73	\$2,140.86	\$2,140.86
03/05/2004	PAY					0.00		Check		(\$1,402.24)	\$738.62	\$738.62
04/02/2004	LPC					0.00				\$11.07	\$749.69	\$749.69
04/02/2004	BILL	4237	R	29	343	11.83	585		04/28/2004	\$517.24	\$1,266.93	\$1,266.93
04/16/2004	PAY					0.00		Check		(\$738.62)	\$528.31	\$528.31
04/20/2004	PAY					0.00		Check		(\$528.31)	\$0.00	\$0.00
05/04/2004	BILL	4501	R	30	264	8.80	323		05/27/2004	\$406.10	\$406.10	\$406.10
06/03/2004	LPC					0.00				\$8.09	\$412.19	\$412.19
06/03/2004	BILL	4617	R	32	118	3.62	47		06/28/2004	\$206.32	\$618.51	\$618.51
06/22/2004	PAY					0.00		Check		(\$406.10)	\$212.41	\$212.41
07/01/2004	PAY					0.00		Check		(\$212.41)	\$0.00	\$0.00
07/02/2004	BILL	4707	R	29	90	3.10	11		07/28/2004	\$154.62	\$154.62	\$154.62
08/03/2004	LPC					0.00				\$2.31	\$156.93	\$156.93
08/03/2004	BILL	4795	R	30	88	2.93	0		08/26/2004	\$151.61	\$308.54	\$308.54
08/04/2004	PAY					0.00		Check		(\$154.62)	\$153.92	\$153.92
09/02/2004	LPC					0.00				\$2.30	\$156.22	\$156.22

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ELRAE GARDENS

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
09/02/2004	BILL	4862	R	32	67	2.09	0		09/28/2004	\$120.03	\$276.25	\$276.25
09/30/2004	PAY					0.00		Check		(\$276.25)	\$0.00	\$0.00
10/02/2004	BILL	4940	R	30	78	2.60	10		10/26/2004	\$137.72	\$137.72	\$137.72
11/02/2004	LPC					0.00				\$2.06	\$139.78	\$139.78
11/02/2004	BILL	5124	R	29	184	6.34	263		11/29/2004	\$293.88	\$433.66	\$433.66
12/02/2004	PAY					0.00		Check		(\$433.66)	\$0.00	\$0.00
12/03/2004	LPC					0.00				\$6.47	\$6.47	\$6.47
12/03/2004	BILL	5422	R	32	298	9.31	512		12/30/2004	\$480.88	\$487.35	\$487.35
01/03/2005	LPC					0.00				\$7.31	\$494.66	\$494.66
01/03/2005	BILL	5868	R	30	446	14.87	821		01/27/2005	\$772.48	\$1,267.15	\$1,267.15
01/24/2005	PAY					0.00		Check		(\$487.35)	\$779.80	\$779.80
02/01/2005	PAY					0.00		Check		(\$779.80)	\$0.00	\$0.00
02/01/2005	BILL	6403	R	32	635	16.72	1039		02/25/2005	\$922.80	\$922.80	\$922.80
03/02/2005	LPC					0.00				\$13.84	\$936.64	\$936.64
03/02/2005	BILL	6835	R	29	432	14.90	834		03/28/2005	\$751.23	\$1,687.87	\$1,687.87
03/11/2005	PAY					0.00		Check		(\$922.80)	\$765.07	\$765.07
04/01/2005	LPC					0.00				\$11.47	\$776.54	\$776.54
04/01/2005	BILL	7250	R	30	415	13.83	749		04/26/2005	\$618.70	\$1,395.24	\$1,395.24
04/11/2005	PAY					0.00		Check		(\$765.07)	\$631.17	\$631.17
05/02/2005	LPC					0.00				\$9.46	\$640.63	\$640.63
05/02/2005	BILL	7478	R	29	228	7.88	290		05/25/2005	\$374.66	\$1,015.29	\$1,015.29
05/11/2005	PAY					0.00		Check		(\$631.17)	\$384.12	\$384.12
05/24/2005	PAY					0.00		Check		(\$384.12)	\$0.00	\$0.00
06/01/2005	BILL	7654	R	32	176	5.50	177		06/24/2005	\$266.87	\$266.87	\$266.87
07/01/2005	LPC					0.00				\$4.00	\$270.87	\$270.87
07/01/2005	BILL	7745	R	29	91	3.14	5		07/27/2005	\$166.89	\$437.76	\$437.76
07/14/2005	PAY					0.00		Check		(\$266.87)	\$170.89	\$170.89
08/02/2005	LPC					0.00				\$2.66	\$173.45	\$173.45
08/02/2005	BILL	7822	R	33	77	2.33	0		08/25/2005	\$144.18	\$317.63	\$317.63
08/09/2005	PAY					0.00		Check		(\$170.89)	\$146.74	\$146.74
09/01/2005	LPC					0.00				\$2.20	\$148.94	\$148.94
09/01/2005	BILL	7879	R	30	57	1.90	0		09/27/2005	\$111.73	\$260.67	\$260.67

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2005	LPC					0.00				\$3.87	\$264.54	\$264.54
10/03/2005	BILL	7937	R	30	58	1.93	7		10/26/2005	\$118.35	\$382.89	\$382.89
11/01/2005	LPC					0.00				\$5.65	\$388.54	\$388.54
11/01/2005	BILL	8081	R	31	144	4.65	221		11/28/2005	\$311.58	\$700.12	\$700.12
12/02/2005	LPC					0.00				\$10.32	\$710.44	\$710.44
12/02/2005	BILL	8335	R	31	254	8.19	487		12/29/2005	\$555.44	\$1,265.88	\$1,265.88
12/12/2005	PAY					0.00		Check		(\$280.67)	\$1,005.21	\$1,005.21
12/18/2005	PAY					0.00		Credit Card		(\$122.22)	\$882.99	\$882.99
12/27/2005	PAY					0.00		Check		(\$317.23)	\$565.76	\$565.76
01/04/2006	LPC					0.00				\$8.48	\$574.24	\$574.24
01/04/2006	BILL	8800	R	33	485	14.09	998		01/27/2006	\$970.08	\$1,544.30	\$1,544.30
02/03/2006	LPC					0.00				\$23.03	\$1,567.33	\$1,567.33
02/03/2006	BILL	9191	R	30	391	13.03	713		03/01/2006	\$879.34	\$2,446.67	\$2,446.67
03/06/2006	LPC					0.00				\$36.22	\$2,482.89	\$2,482.89
03/08/2006	BILL	9525	R	29	434	14.97	859		03/29/2006	\$916.36	\$3,399.25	\$3,399.25
04/05/2006	LPC					0.00				\$49.97	\$3,449.22	\$3,449.22
04/05/2006	BILL	9962	R	31	337	10.87	557		05/01/2006	\$731.28	\$4,180.48	\$4,180.48
04/26/2006	PAY					0.00		Check		(\$902.37)	\$3,278.11	\$3,278.11
05/04/2006	LPC					0.00				\$49.17	\$3,327.28	\$3,327.28
05/04/2006	BILL	164	R	30	202	8.73	245		05/30/2006	\$455.11	\$3,782.39	\$3,782.39
06/05/2006	LPC					0.00				\$55.99	\$3,838.38	\$3,838.38
06/05/2006	BILL	283	R	30	119	3.97	67		06/28/2006	\$268.55	\$4,107.93	\$4,107.93
07/06/2006	LPC					0.00				\$60.04	\$4,167.97	\$4,167.97
07/06/2006	BILL	358	R	31	85	2.74	2		07/31/2006	\$188.51	\$4,354.48	\$4,354.48
07/18/2006	PAY					0.00		Check		(\$952.58)	\$3,401.90	\$3,401.90
08/03/2006	LPC					0.00				\$51.02	\$3,452.92	\$3,452.92
08/03/2006	BILL	449	R	30	81	2.70	0		08/28/2006	\$178.65	\$3,631.57	\$3,631.57
08/01/2006	LPC					0.00				\$53.70	\$3,685.27	\$3,685.27
09/01/2006	BILL	519	R	29	70	2.41	0		09/27/2006	\$166.99	\$3,842.26	\$3,842.26
10/04/2006	LPC					0.00				\$56.06	\$3,898.32	\$3,898.32
10/04/2006	BILL	625	R	32	106	3.31	36		10/28/2006	\$227.21	\$4,125.53	\$4,125.53
10/10/2006	PAY					0.00		Check		(\$2,829.81)	\$1,295.72	\$1,295.72

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2006	LPC					0.00				\$19.43	\$1,315.15	\$1,315.15
11/02/2006	BILL	790	R	29	165	5.69	279		11/27/2006	\$340.28	\$1,655.43	\$1,655.43
12/04/2006	LPC					0.00				\$24.54	\$1,679.97	\$1,679.97
12/04/2006	BILL	1062	R	31	272	8.77	409		12/29/2006	\$585.16	\$2,265.13	\$2,265.13
12/12/2006	PAY					0.00		Check		(\$1,295.72)	\$969.41	\$969.41
01/05/2007	LPC					0.00				\$14.54	\$983.95	\$983.95
01/05/2007	BILL	1426	R	34	364	10.71	756		01/31/2007	\$740.07	\$1,724.02	\$1,724.02
01/31/2007	PAY					0.00		Check		(\$600.00)	\$1,224.02	\$1,224.02
02/05/2007	LPC					0.00				\$18.36	\$1,242.38	\$1,242.38
02/05/2007	BILL	1826	R	29	400	13.79	812		03/02/2007	\$799.74	\$2,042.12	\$2,042.12
03/08/2007	LPC					0.00				\$30.35	\$2,072.47	\$2,072.47
03/08/2007	BILL	2344	R	31	518	16.71	1083		03/29/2007	\$968.02	\$3,038.49	\$3,038.49
03/26/2007	PAY					0.00		Check		(\$1,579.68)	\$1,458.81	\$1,458.81
04/04/2007	LPC					0.00				\$21.88	\$1,480.69	\$1,480.69
04/04/2007	BILL	2682	R	29	348	12.00	559		04/30/2007	\$875.50	\$2,156.19	\$2,156.19
04/16/2007	PAY					0.00		Check		(\$2,156.19)	\$0.00	\$0.00
05/04/2007	BILL	2987	R	30	295	9.83	408		05/30/2007	\$552.68	\$552.68	\$552.68
06/08/2007	LPC					0.00				\$8.29	\$560.97	\$560.97
06/08/2007	BILL	3149	R	32	162	5.06	68		06/28/2007	\$332.24	\$893.21	\$893.21
07/05/2007	LPC					0.00				\$13.27	\$906.48	\$906.48
07/05/2007	BILL	3253	R	29	104	3.59	4		07/30/2007	\$216.77	\$1,123.25	\$1,123.25
08/03/2007	LPC					0.00				\$18.52	\$1,139.77	\$1,139.77
08/03/2007	BILL	3343	R	30	90	3.00	0		08/28/2007	\$180.19	\$1,329.96	\$1,329.96
09/04/2007	LPC					0.00				\$19.37	\$1,349.33	\$1,349.33
09/04/2007	BILL	3413	R	29	70	2.41	6		09/27/2007	\$152.20	\$1,501.53	\$1,501.53
10/03/2007	LPC					0.00				\$21.66	\$1,523.19	\$1,523.19
10/03/2007	BILL	3492	R	32	79	2.47	13		10/26/2007	\$160.80	\$1,684.09	\$1,684.09
11/01/2007	LPC					0.00				\$24.07	\$1,708.16	\$1,708.16
11/01/2007	BILL	3582	R	29	90	3.10	117		11/28/2007	\$180.63	\$1,888.79	\$1,888.79
12/04/2007	LPC					0.00				\$26.78	\$1,915.57	\$1,915.57
12/04/2007	BILL	3860	R	33	278	8.42	656		12/31/2007	\$513.67	\$2,429.24	\$2,429.24
01/06/2008	LPC					0.00				\$34.48	\$2,463.72	\$2,463.72

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/08/2008	BILL	4181	R	31	321	10.36	850		01/30/2008	\$611.72	\$3,076.44	\$3,076.44
02/04/2008	LPC					0.00				\$43.86	\$3,119.10	\$3,119.10
02/04/2008	BILL	4463	R	29	282	9.72	814		02/28/2008	\$551.27	\$3,670.37	\$3,670.37
03/04/2008	LPC					0.00				\$51.93	\$3,722.30	\$3,722.30
03/04/2008	BILL	4777	R	31	314	10.13	856		03/28/2008	\$602.43	\$4,324.73	\$4,324.73
04/03/2008	LPC					0.00				\$60.97	\$4,385.70	\$4,385.70
04/03/2008	BILL	4893	R	30	216	7.20	565		04/28/2008	\$430.40	\$4,816.10	\$4,816.10
05/02/2008	LPC					0.00				\$67.42	\$4,883.52	\$4,883.52
05/02/2008	BILL	5134	R	29	141	4.86	256		05/28/2008	\$289.57	\$5,173.09	\$5,173.09
06/03/2008	LPC					0.00				\$71.77	\$5,244.86	\$5,244.86
06/03/2008	BILL	5247	R	32	113	3.63	137		06/26/2008	\$233.48	\$5,478.34	\$5,478.34
07/02/2008	LPC					0.00				\$75.27	\$5,553.61	\$5,553.61
07/02/2008	BILL	5288	R	29	41	1.41	0		07/28/2008	\$109.74	\$5,663.36	\$5,663.36
08/01/2008	LPC					0.00				\$78.91	\$5,740.26	\$5,740.26
08/01/2008	BILL	5328	R	30	40	1.33	0		08/28/2008	\$107.52	\$5,847.78	\$5,847.78
09/02/2008	LPC					0.00				\$78.53	\$5,926.31	\$5,926.31
09/02/2008	BILL	5369	R	29	41	1.41	0		09/25/2008	\$109.74	\$6,036.05	\$6,036.05
10/01/2008	LPC					0.00				\$80.17	\$6,116.22	\$6,116.22
10/01/2008	BILL	5429	R	32	60	1.88	12		10/24/2008	\$147.89	\$6,263.91	\$6,263.91
10/30/2008	LPC					0.00				\$82.39	\$6,346.30	\$6,346.30
10/30/2008	BILL	5520	R	29	91	3.14	238		11/25/2008	\$213.65	\$6,559.95	\$6,559.95
12/03/2008	LPC					0.00				\$85.59	\$6,645.54	\$6,645.54
12/03/2008	BILL	5724	R	34	204	6.00	654		12/30/2008	\$452.33	\$7,097.87	\$7,097.87
12/04/2008	CANB					0.00				(\$452.33)	\$6,645.54	\$6,645.54
12/04/2008	LPCWVE					0.00				(\$85.59)	\$6,559.95	\$6,559.95
12/05/2008	BILL	5724	R	34	204	6.00	654		01/02/2009	\$449.52	\$7,009.47	\$7,009.47
01/05/2009	LPC					0.00				\$92.34	\$7,101.81	\$7,101.81
01/05/2009	BILL	6007	R	31	283	9.13	842		01/29/2009	\$624.18	\$7,725.99	\$7,725.99
02/03/2009	LPC					0.00				\$101.70	\$7,827.69	\$7,827.69
02/03/2009	BILL	6394	R	31	387	12.48	1080		02/27/2009	\$764.00	\$8,591.69	\$8,591.69
03/04/2009	LPC					0.00				\$113.16	\$8,704.85	\$8,704.85
03/04/2009	BILL	67	R	29	211	7.28	843		03/27/2009	\$428.92	\$9,133.77	\$9,133.77

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/07/2009	CANB					0.00				(\$428.82)	\$8,704.85	\$8,704.85
03/07/2009	LPCWVE					0.00				(\$113.18)	\$8,591.69	\$8,591.69
03/07/2009	BILL	67	R	29	211	7.28	843		03/31/2009	\$426.82	\$9,017.51	\$9,017.51
04/03/2009	LPC					0.00				\$119.55	\$9,137.06	\$9,137.06
04/03/2009	BILL	192	R	29	125	4.31	554		04/29/2009	\$238.58	\$9,375.62	\$9,375.62
05/04/2009	LPC					0.00				\$123.12	\$9,498.74	\$9,498.74
05/04/2009	BILL	299	R	30	107	3.57	302		05/28/2009	\$206.98	\$9,705.72	\$9,705.72
06/04/2009	LPC					0.00				\$126.23	\$9,831.95	\$9,831.95
06/04/2009	BILL	383	R	32	84	2.62	81		06/29/2009	\$169.08	\$10,001.03	\$10,001.03
07/02/2009	LPC					0.00				\$128.76	\$10,129.79	\$10,129.79
07/02/2009	BILL	446	R	28	63	2.17	13		07/28/2009	\$119.43	\$10,249.22	\$10,249.22
08/03/2009	LPC					0.00				\$130.56	\$10,379.78	\$10,379.78
08/03/2009	BILL	523	R	30	77	2.57	0		08/26/2009	\$141.70	\$10,521.48	\$10,521.48
09/02/2009	LPC					0.00				\$132.08	\$10,654.16	\$10,654.16
09/02/2009	BILL	587	R	31	64	2.06	0		09/28/2009	\$121.03	\$10,775.19	\$10,775.19
10/02/2009	LPC					0.00				\$134.50	\$10,909.69	\$10,909.69
10/02/2009	BILL	666	R	30	79	2.83	19		10/27/2009	\$140.43	\$11,050.12	\$11,050.12
10/30/2009	LPC					0.00				\$136.60	\$11,186.72	\$11,186.72
10/30/2009	BILL	778	R	29	112	3.86	258		11/25/2009	\$191.03	\$11,377.75	\$11,377.75
12/02/2009	LPC					0.00				\$139.47	\$11,517.22	\$11,517.22
12/02/2009	BILL	906	R	33	128	3.88	451		12/29/2009	\$225.42	\$11,742.64	\$11,742.64
01/04/2010	LPC					0.00				\$142.85	\$11,885.49	\$11,885.49
01/04/2010	BILL	1028	R	30	122	4.07	860		01/28/2010	\$210.58	\$12,096.07	\$12,096.07
02/03/2010	LPC					0.00				\$146.01	\$12,242.08	\$12,242.08
02/03/2010	BILL	1207	R	32	179	5.59	1015		03/01/2010	\$301.34	\$12,543.42	\$12,543.42
03/03/2010	LPC					0.00				\$150.53	\$12,693.95	\$12,693.95
03/03/2010	BILL	1382	R	29	175	6.03	836		03/26/2010	\$289.89	\$12,983.84	\$12,983.84
04/01/2010	LPC					0.00				\$154.88	\$13,138.72	\$13,138.72
04/01/2010	BILL	1508	R	29	126	4.34	480		04/27/2010	\$234.12	\$13,372.84	\$13,372.84
05/04/2010	LPC					0.00				\$158.39	\$13,531.23	\$13,531.23
05/04/2010	BILL	1628	R	30	118	3.93	217		05/26/2010	\$225.69	\$13,756.92	\$13,756.92
06/02/2010	LPC					0.00				\$161.77	\$13,918.69	\$13,918.69

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/02/2010	BILL	1725	R	32	88	3.09	76		06/25/2010	\$185.07	\$14,103.76	\$14,103.76
07/01/2010	LPC					0.00				\$164.65	\$14,268.31	\$14,268.31
07/01/2010	BILL	1779	R	29	54	1.86	0		07/27/2010	\$101.00	\$14,369.31	\$14,369.31
08/03/2010	LPC					0.00				\$166.07	\$14,535.38	\$14,535.38
08/03/2010	BILL	1831	R	30	52	1.73	0		08/26/2010	\$97.99	\$14,633.37	\$14,633.37
09/01/2010	LPC					0.00				\$167.54	\$14,800.91	\$14,800.91
09/01/2010	BILL	1893	R	32	62	1.94	0		09/27/2010	\$113.08	\$14,913.99	\$14,913.99
10/01/2010	LPC					0.00				\$169.23	\$15,083.22	\$15,083.22
10/01/2010	BILL	1944	R	30	61	1.70	0		10/26/2010	\$97.95	\$15,181.17	\$15,181.17
11/01/2010	LPC					0.00				\$170.70	\$15,351.87	\$15,351.87
11/01/2010	BILL	2026	R	28	82	2.83	171		11/26/2010	\$150.58	\$15,502.45	\$15,502.45
12/01/2010	LPC					0.00				\$172.96	\$15,675.41	\$15,675.41
12/01/2010	BILL	2146	R	32	118	3.72	523		12/28/2010	\$203.32	\$15,878.73	\$15,878.73
01/04/2011	LPC					0.00				\$176.01	\$16,054.74	\$16,054.74
01/04/2011	BILL	2283	R	31	138	4.45	992		01/28/2011	\$210.96	\$16,265.70	\$16,265.70
02/02/2011	LPC					0.00				\$179.17	\$16,444.87	\$16,444.87
02/02/2011	BILL	2468	R	32	185	5.78	1132		02/28/2011	\$278.00	\$16,722.87	\$16,722.87
03/04/2011	LPC					0.00				\$183.34	\$16,906.21	\$16,906.21
03/04/2011	BILL	2631	R	30	163	5.43	817		03/29/2011	\$257.43	\$17,163.64	\$17,163.64
04/01/2011	LPC					0.00				\$187.21	\$17,350.85	\$17,350.85
04/01/2011	BILL	2752	R	28	121	4.32	557		04/27/2011	\$206.49	\$17,557.34	\$17,557.34
05/03/2011	LPC					0.00				\$190.30	\$17,747.64	\$17,747.64
05/03/2011	BILL	2890	R	32	138	4.31	287		05/26/2011	\$238.87	\$17,986.51	\$17,986.51
06/02/2011	LPC					0.00				\$193.89	\$18,180.40	\$18,180.40
06/02/2011	BILL	2983	R	30	93	3.10	44		06/27/2011	\$183.38	\$18,363.78	\$18,363.78
07/01/2011	LPC					0.00				\$196.64	\$18,560.42	\$18,560.42
07/01/2011	BILL	3039	R	29	56	1.93	0		07/27/2011	\$103.40	\$18,663.82	\$18,663.82
08/02/2011	LPC					0.00				\$196.19	\$18,862.01	\$18,862.01
08/02/2011	BILL	3087	R	32	48	1.50	0		08/25/2011	\$91.40	\$18,953.41	\$18,953.41
09/01/2011	LPC					0.00				\$199.56	\$19,152.97	\$19,152.97
09/01/2011	BILL	3136	R	28	49	1.69	0		09/27/2011	\$92.90	\$19,245.87	\$19,245.87
10/03/2011	LPC					0.00				\$200.95	\$19,446.82	\$19,446.82

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2011	BILL	3231	R	31	95	3.06	18		10/28/2011	\$158.15	\$19,604.97	\$19,604.97
11/01/2011	LPC					0.00				\$203.32	\$19,808.29	\$19,808.29
11/01/2011	BILL	3370	R	31	139	4.48	234		11/28/2011	\$225.98	\$20,034.25	\$20,034.25
12/01/2011	LPC					0.00				\$208.71	\$20,240.96	\$20,240.96
12/01/2011	BILL	3530	R	30	160	5.33	387		12/28/2011	\$269.16	\$20,510.12	\$20,510.12
01/04/2012	LPC					0.00				\$210.75	\$20,720.87	\$20,720.87
01/04/2012	BILL	3697	R	30	187	5.57	653		01/30/2012	\$273.53	\$20,994.40	\$20,994.40
02/02/2012	LPC					0.00				\$214.85	\$21,209.25	\$21,209.25
02/02/2012	BILL	3916	R	33	219	6.64	853		02/28/2012	\$352.23	\$21,561.48	\$21,561.48
03/05/2012	LPC					0.00				\$220.14	\$21,781.62	\$21,781.62
03/05/2012	BILL	4121	R	30	205	6.83	723		03/28/2012	\$329.23	\$22,110.85	\$22,110.85
04/04/2012	LPC					0.00				\$225.08	\$22,335.93	\$22,335.93
04/04/2012	BILL	4290	R	31	169	5.45	381		04/30/2012	\$282.82	\$22,618.75	\$22,618.75
04/09/2012	PAY					0.00		Check		(\$20,034.25)	\$2,584.50	\$2,584.50
05/03/2012	LPC					0.00				\$38.76	\$2,623.26	\$2,623.26
05/03/2012	BILL	4446	R	30	156	5.20	275		05/29/2012	\$233.54	\$2,856.80	\$2,856.80
06/05/2012	LPC					0.00				\$42.27	\$2,899.07	\$2,899.07
06/05/2012	BILL	4556	R	30	110	3.67	28		06/28/2012	\$245.86	\$3,144.73	\$3,144.73
07/03/2012	LPC					0.00				\$45.95	\$3,190.68	\$3,190.68
07/03/2012	BILL	4642	R	31	88	2.77	7		07/27/2012	\$129.31	\$3,319.99	\$3,319.99
08/02/2012	LPC					0.00				\$47.89	\$3,367.88	\$3,367.88
08/02/2012	BILL	4896	R	30	54	1.80	0		08/27/2012	\$88.43	\$3,456.31	\$3,456.31
09/04/2012	LPC					0.00				\$49.22	\$3,505.53	\$3,505.53
09/04/2012	BILL	4761	R	30	55	1.83	0		09/27/2012	\$69.70	\$3,595.23	\$3,595.23
10/03/2012	LPC					0.00				\$50.56	\$3,645.79	\$3,645.79
10/03/2012	BILL	4826	R	32	75	2.34	17		10/26/2012	\$119.36	\$3,765.15	\$3,765.15

Specific Service Agreement Statement of Account SA- 1453977841

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	9/9/2013	7/2/2014

Service Address	Account Number	SA Number	Meter	Rate
3808 SPRING GARDEN ST Apt M1 PHIL, PA 191042361	227745786	1453977841	2079838	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
10/02/2013	LPC					0.00				\$75.24	\$5,165.28	\$5,165.28
10/02/2013	BILL	8252	R	32	82	2.56	36		10/25/2013	\$131.58	\$5,296.84	\$5,296.84
11/01/2013	LPC					0.00				\$77.21	\$5,374.05	\$5,374.05
11/01/2013	BILL	8340	R	29	88	3.03	189		11/27/2013	\$145.81	\$5,519.86	\$5,519.86
12/03/2013	LPC					0.00				\$79.40	\$5,599.26	\$5,599.26
12/03/2013	BILL	8454	R	30	114	3.80	550		12/30/2013	\$174.27	\$5,773.53	\$5,773.53
01/02/2014	LPC					0.00				\$82.02	\$5,855.55	\$5,855.55
01/02/2014	BILL	8594	R	32	140	4.38	838		01/28/2014	\$210.25	\$6,065.80	\$6,065.80
02/04/2014	LPC					0.00				\$85.17	\$6,150.97	\$6,150.97
02/04/2014	BILL	8783	R	31	189	6.10	1131		02/28/2014	\$267.67	\$6,418.64	\$6,418.64
03/06/2014	LPC					0.00				\$89.18	\$6,507.82	\$6,507.82
03/06/2014	BILL	8980	R	32	197	6.16	1080		03/31/2014	\$281.01	\$6,788.83	\$6,788.83
04/01/2014	XFER					0.00				(\$2,856.80)	\$3,932.03	\$3,932.03
04/04/2014	LPC					0.00				\$58.98	\$3,991.01	\$3,991.01
04/04/2014	BILL	7155	R	29	175	6.03	683		04/30/2014	\$285.83	\$4,258.84	\$4,258.84
05/03/2014	LPC					0.00				\$62.96	\$4,319.60	\$4,319.60
05/03/2014	BILL	7301	R	29	146	5.03	309		05/28/2014	\$229.82	\$4,549.42	\$4,549.42
06/04/2014	LPC					0.00				\$66.41	\$4,615.83	\$4,615.83
06/04/2014	BILL	7425	R	32	124	3.88	54		06/27/2014	\$225.67	\$4,841.50	\$4,841.50

EXAMPLE OF HOW LATE PAYMENT CHARGES ARE CALCULATED:

SBG – Elrae – Account #227745786 SA#1453977841 Meter #2079838

Service Agreement Financial History: G3-GS, Active					
1453977841 G3-GS, Active					
Account ID: 0002 2774 5786 Name: S B G Management Services					
Trans Date	Type	Actual Amount	Actual Balance	Current Amount	Current Balance
10/03/2007	BILL	160.90	1684.09	160.90	1844.99
10/03/2007	LPC	21.66	1523.19	21.66	1523.19
09/04/2007	BILL	152.20	1501.53	152.20	1501.53
09/04/2007	LPC	19.37	1349.33	19.37	1349.33
08/03/2007	BILL	190.19	1329.96	190.19	1329.96
08/03/2007	LPC	16.52	1139.77	16.52	1139.77
07/05/2007	BILL	216.77	1123.25	216.77	1123.25
07/05/2007	LPC	13.27	906.48	13.27	906.48
06/06/2007	BILL	332.24	893.21	332.24	893.21
06/06/2007	LPC	8.29	560.97	8.29	560.97
05/04/2007	BILL	552.68	552.68	552.68	552.68
04/16/2007	PAY	-2156.19	0.00	-2156.19	0.00

329 record(s) found. Search limit has been reached.

$$\$552.68(\text{bill}) \times 1.5\% (\text{lpc}) = \$8.29 \quad \$552.68 + 8.29 = \$560.97(\text{balance})$$

$$\$552.68 + \$332.24 (\text{next bill}) = \$884.92$$

$$\$884.92 (\text{bills}) \times 1.5\% (\text{lpc}) = \$13.27 \quad \$884.92 + \$13.27 = \$906.48(\text{balance})$$

$$\$552.68 + \$332.24 + \$216.77 = \$1101.69 (\text{bills})$$

$$\$1101.69 \times 1.5\% = \$16.52 \quad \$906.48 + \$216.77 = \$1123.25 + \$16.52 (\text{lpc}) = \$1139.77 (\text{balance})$$

$$\text{Bills } \$1101.69 + \$190.19 = \$1291.88$$

$$\$1291.88 (\text{bills}) \times 1.5\% (\text{lpc}) = \$19.37 \quad \$1139.77 + \$190.19 = \$1329.96 + \$19.37 (\text{lpc}) = \$1349.33(\text{balance})$$

Elrae
Acct. # 227745786 SA 1453977841 Meter # 2079838 3608 Spring Garden M:

Dispute NO.	STATEMENT										DISPUTE Current Balance		Actual Balance	% Calculated LPC assessed Current Balance
	Transaction	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount				
1	2/3/2004 BILL	3400 R		30	559	18.63	1153		2/27/2004	\$769.85	J	\$1,402.24	\$1,402.24	
2	3/4/2004 BILL	3894 R		32	494	15.44	913		3/29/2004	\$717.73	J	\$2,140.86	\$2,140.86	
3	1/3/2005 BILL	5868 R		30	446	14.87	821		1/27/2005	\$772.49	J	\$1,267.15	\$1,267.15	
4	2/1/2005 BILL	6403 R		32	535	16.72	1039		2/25/2005	\$922.80	J	\$922.80	\$922.80	
5	1/4/2006 BILL	8800 R		33	465	14.09	996		1/27/2006	\$970.06	J	\$1,544.30	\$1,544.30	
6	3/6/2006 BILL	9625 R		29	434	14.97	859		3/29/2006	\$916.35	J	\$3,399.25	\$3,399.25	
7	5/4/2009 LPC					0				\$123.12	F	\$9,498.74	\$9,498.74	1.31%
8	6/4/2009 LPC					0				\$126.23	F	\$9,831.95	\$9,831.95	1.30%
9	7/2/2009 LPC					0				\$128.76	F	\$10,129.79	\$10,129.79	1.29%
10	8/3/2009 LPC					0				\$130.56	F	\$10,379.78	\$10,379.78	1.27%
11	9/2/2009 LPC					0				\$132.68	F	\$10,654.16	\$10,654.16	1.26%
12	10/2/2009 LPC					0				\$134.50	F	\$10,909.69	\$10,909.69	1.25%
13	10/30/2009 LPC					0				\$136.60	F	\$11,186.72	\$11,186.72	1.24%
14	12/2/2009 LPC					0				\$139.47	F	\$11,517.22	\$11,517.22	1.23%
15	1/4/2010 LPC					0				\$142.85	F	\$11,885.49	\$11,885.49	1.22%
16	2/3/2010 LPC					0				\$146.01	F	\$12,242.08	\$12,242.08	1.21%
17	3/3/2010 LPC					0				\$150.53	F	\$12,693.95	\$12,693.95	1.20%
18	4/1/2010 LPC					0				\$154.88	F	\$13,138.72	\$13,138.72	1.19%
19	5/4/2010 LPC					0				\$158.39	F	\$13,531.23	\$13,531.23	1.18%
20	6/2/2010 LPC					0				\$161.77	F	\$13,918.69	\$13,918.69	1.18%
21	7/1/2010 LPC					0				\$164.55	F	\$14,268.31	\$14,268.31	1.17%
22	8/3/2010 LPC					0				\$166.07	F	\$14,535.38	\$14,535.38	1.16%
23	9/1/2010 LPC					0				\$167.54	F	\$14,800.91	\$14,800.91	1.14%
24	10/1/2010 LPC					0				\$169.23	F	\$15,083.22	\$15,083.22	1.13%
25	11/1/2010 LPC					0				\$170.70	F	\$15,351.87	\$15,351.87	1.12%
26	12/1/2010 LPC					0				\$172.96	F	\$15,675.41	\$15,675.41	1.12%
27	1/4/2011 LPC					0				\$176.01	F	\$16,054.74	\$16,054.74	1.11%
28	2/2/2011 LPC					0				\$179.17	F	\$16,444.87	\$16,444.87	1.10%
29	3/4/2011 LPC					0				\$183.34	F	\$16,906.21	\$16,906.21	1.10%
30	4/1/2011 LPC					0				\$187.21	F	\$17,350.85	\$17,350.85	1.09%
31	5/3/2011 LPC					0				\$190.30	F	\$17,747.64	\$17,747.64	1.08%
32	6/2/2011 LPC					0				\$193.89	F	\$18,180.40	\$18,180.40	1.08%
33	7/1/2011 LPC					0				\$196.64	F	\$18,560.42	\$18,560.42	1.07%
34	8/2/2011 LPC					0				\$198.19	F	\$18,862.01	\$18,862.01	1.06%
35	9/1/2011 LPC					0				\$199.56	F	\$19,152.97	\$19,152.97	1.05%
36	10/3/2011 LPC					0				\$200.95	F	\$19,446.82	\$19,446.82	1.04%
37	11/1/2011 LPC					0				\$203.32	F	\$19,808.29	\$19,808.29	1.04%
38	12/1/2011 LPC					0				\$206.71	B	\$20,240.96	\$20,240.96	1.03%
39	1/4/2012 LPC					0				\$210.75	B	\$20,720.87	\$20,720.87	1.03%
40	2/2/2012 LPC					0				\$214.85	B	\$21,209.25	\$21,209.25	1.02%
41	3/5/2012 LPC					0				\$220.14	B	\$21,781.62	\$21,781.62	1.02%
42	4/4/2012 LPC					0				\$225.08	B	\$22,335.93	\$22,335.93	1.02%
43	5/3/2012 LPC					0				\$38.76	F	\$2,623.26	\$2,623.26	1.50%
44	6/5/2012 LPC					0				\$42.27	F	\$2,899.07	\$2,899.07	1.48%

** Settlement amount according to PGW workpapers.
The balance at 3/29/12 should not include additional late fees.

Exhibit "A-2"

Elrae

Acct. # 227745786 SA 1453977841 Meter # 2079838 3608 Spring Garden M:

STATEMENT													% Calculated LPC assessed Current Balance
Dispute NO.	Transaction Date Type	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	
45	7/3/2012 LPC				0				\$45.95	F	\$3,190.68	\$3,190.68	1.46%
46	8/2/2012 LPC				0				\$47.89	F	\$3,367.88	\$3,367.88	1.44%
47	9/4/2012 LPC				0				\$49.22	F	\$3,505.53	\$3,505.53	1.42%
48	10/3/2012 LPC				0				\$50.56	F	\$3,645.79	\$3,645.79	1.41%
49	11/1/2012 LPC								\$52.95	F	\$3,817.50	\$3,817.50	1.39%
50	12/4/2012 LPC								\$54.98	F	\$4,047.53	\$4,047.53	1.38%
51	1/4/2013 LPC								\$58.62	F	\$4,349.18	\$4,349.18	1.37%
52	2/5/2013 LPC							2/28/2013	\$62.17	F	\$4,647.84	\$4,647.84	1.36%
53	3/5/2013 LPC							3/28/2013	\$66.29	F	\$4,988.92	\$4,988.92	1.35%
54	4/3/2013 LPC								\$70.78	F	\$5,358.98	\$5,358.98	1.34%
55	5/2/2013 LPC								\$74.32	F	\$5,668.98	\$5,668.98	1.33%
56	6/4/2013 LPC								\$77.19	F	\$5,937.51	\$5,937.51	1.32%
57	7/2/2013 LPC								\$79.52	F	\$6,172.48	\$6,172.48	1.31%
58	8/2/2013 LPC								\$81.33	F	\$6,374.54	\$6,374.54	1.29%

** Settlement amount according to PGW workpapers.
The balance at 3/29/12 should not include additional late fees.

PGWSOA00031

Specific Service Agreement Statement of Account SA- 1453977841

Customer Name
S B G MANAGEMENT SERVICES

From Date
1/1/2004

To Date
9/9/2013

Service address
3608 SPRING GARDEN ST Apt M1 PHIL, PA 191042361

Account Number
227745786

SA Number
1453977841

Meter
2079838

Rate
GS

PGWSOA00032

STATEMENT

Transaction Date	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 Unpaid Bal	Monthl y %	Calculate d LPC
01/03/2004	LPC					0.00				\$7.02	\$475.21	\$475.21	468.19	0.00	468.19	0.015	7.02285
01/03/2004	BILL					0.00				\$616.03	\$1,091.24	\$1,091.24					
01/08/2004	PAY					0.00		Check		(\$468.19)	\$623.05	\$623.05					
02/03/2004	LPC					0.00				\$9.34	\$632.39	\$632.39	\$623.05	0.00	623.05	0.015	9.34575
02/03/2004	BILL	3400	R	30	559	18.63	1153		02/27/2004	\$769.85	\$1,402.24	\$1,402.24					
03/04/2004	LPC					0.00				\$20.89	\$1,423.13	\$1,423.13	\$1,402.24	9.34	1,392.90	0.015	20.8935
03/04/2004	BILL	3894	R	32	494	15.44	913		03/29/2004	\$717.73	\$2,140.86	\$2,140.86					
03/05/2004	PAY					0.00		Check		(\$1,402.24)	\$738.62	\$738.62					
04/02/2004	LPC					0.00				\$11.07	\$749.69	\$749.69	\$738.62	0.00	738.62	0.015	11.0793
04/02/2004	BILL	4237	R	29	343	11.83	585		04/28/2004	\$517.24	\$1,266.93	\$1,266.93					
04/15/2004	PAY					0.00		Check		(\$738.62)	\$528.31	\$528.31					
04/20/2004	PAY					0.00		Check		(\$528.31)	\$0.00	\$0.00					
05/04/2004	BILL	4501	R	30	264	8.80	323		05/27/2004	\$406.10	\$406.10	\$406.10					
06/03/2004	LPC					0.00				\$6.09	\$412.19	\$412.19	\$406.10	0.00	406.10	0.015	6.0915
06/03/2004	BILL	4617	R	32	116	3.62	47		06/28/2004	\$208.32	\$618.51	\$618.51					
06/22/2004	PAY					0.00		Check		(\$406.10)	\$212.41	\$212.41					
07/01/2004	PAY					0.00		Check		(\$212.41)	\$0.00	\$0.00					
07/02/2004	BILL	4707	R	29	90	3.10	11		07/28/2004	\$154.62	\$154.62	\$154.62					
08/03/2004	LPC					0.00				\$2.31	\$158.93	\$158.93	\$154.62	0.00	154.62	0.015	2.3193
08/03/2004	BILL	4795	R	30	88	2.93	0		08/26/2004	\$151.61	\$308.54	\$308.54					
08/04/2004	PAY					0.00		Check		(\$154.62)	\$153.92	\$153.92					
09/02/2004	LPC					0.00				\$2.30	\$156.22	\$156.22					
Transaction Date	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 Unpaid Bal	Monthl y %	Calculate d LPC
09/02/2004	BILL	4862	R	32	67	2.09	0		09/28/2004	\$120.03	\$276.25	\$276.25					
09/30/2004	PAY					0.00		Check		(\$276.25)	\$0.00	\$0.00					
10/02/2004	BILL	4940	R	30	78	2.60	10		10/26/2004	\$137.72	\$137.72	\$137.72					
11/02/2004	LPC					0.00				\$2.06	\$139.78	\$139.78	\$137.72	0.00	137.72	0.015	2.0658
11/02/2004	BILL	5124	R	29	184	6.34	263		11/29/2004	\$293.88	\$433.66	\$433.66					
12/02/2004	PAY					0.00		Check		(\$433.66)	\$0.00	\$0.00					
12/03/2004	LPC					0.00				\$6.47	\$6.47	\$6.47	\$433.66	2.06	431.60	0.015	6.474
12/03/2004	BILL	5422	R	32	298	9.31	512		12/30/2004	\$480.88	\$487.35	\$487.35					
01/03/2005	LPC					0.00				\$7.31	\$494.66	\$494.66	\$487.35	0.00	487.35	0.015	7.31025
01/03/2005	BILL	5868	R	30	446	14.87	821		01/27/2005	\$772.49	\$1,267.15	\$1,267.15					

Transaction Date	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
01/06/2008	BILL	4181	R	31	321	10.35	850		01/30/2008	\$611.72	\$3,075.44	\$3,075.44					
02/04/2008	LPC					0.00				\$43.66	\$3,119.10	\$3,119.10	\$3,075.44	164.44	2,911.00	0.015	43.665
02/04/2008	BILL	4463	R	29	282	9.72	814		02/28/2008	\$551.27	\$3,670.37	\$3,670.37					
03/04/2008	LPC					0.00				\$51.93	\$3,722.30	\$3,722.30	\$3,670.37	208.10	3,462.27	0.015	51.93405
03/04/2008	BILL	4777	R	31	314	10.13	856		03/28/2008	\$602.43	\$4,324.73	\$4,324.73					
04/03/2008	LPC					0.00				\$60.97	\$4,385.70	\$4,385.70	\$4,324.73	260.03	4,064.70	0.015	60.9705
04/03/2008	BILL	4993	R	30	216	7.20	565		04/28/2008	\$430.40	\$4,816.10	\$4,816.10					
05/02/2008	LPC					0.00				\$67.42	\$4,883.52	\$4,883.52	\$4,816.10	321.00	4,495.10	0.015	67.4265
05/02/2008	BILL	5134	R	29	141	4.86	256		05/28/2008	\$289.57	\$5,173.09	\$5,173.09					
06/03/2008	LPC					0.00				\$71.77	\$5,244.86	\$5,244.86	\$5,173.09	388.42	4,784.67	0.015	71.77005
06/03/2008	BILL	5247	R	32	113	3.53	137		06/26/2008	\$233.48	\$5,478.34	\$5,478.34					
07/02/2008	LPC					0.00				\$75.27	\$5,553.61	\$5,553.61	\$5,478.34	460.19	5,018.15	0.015	75.27225
07/02/2008	BILL	5288	R	29	41	1.41	0		07/28/2008	\$109.74	\$5,663.35	\$5,663.35					
08/01/2008	LPC					0.00				\$76.91	\$5,740.26	\$5,740.26	\$5,663.35	535.46	5,127.89	0.015	76.91835
08/01/2008	BILL	5328	R	30	40	1.33	0		08/26/2008	\$107.52	\$5,847.78	\$5,847.78					
09/02/2008	LPC					0.00				\$78.53	\$5,926.31	\$5,926.31	\$5,847.78	612.37	5,235.41	0.015	78.53116
09/02/2008	BILL	5369	R	29	41	1.41	0		09/25/2008	\$109.74	\$6,036.05	\$6,036.05					
10/01/2008	LPC					0.00				\$80.17	\$6,116.22	\$6,116.22	\$6,036.05	690.90	5,345.15	0.015	80.17725
10/01/2008	BILL	5429	R	32	60	1.88	12		10/24/2008	\$147.69	\$6,263.91	\$6,263.91					
10/30/2008	LPC					0.00				\$82.39	\$6,346.30	\$6,346.30	\$6,263.91	771.07	5,492.84	0.015	82.3926
10/30/2008	BILL	5520	R	29	91	3.14	238		11/25/2008	\$213.65	\$6,559.95	\$6,559.95					
12/03/2008	LPC					0.00				\$85.59	\$6,645.54	\$6,645.54	\$6,559.95	853.46	5,706.49	0.015	85.59735
12/03/2008	BILL	5724	R	34	204	6.00	654		12/30/2008	\$452.33	\$7,097.87	\$7,097.87					
12/04/2008	CANB					0.00				(\$452.33)	\$6,645.54	\$6,645.54					
12/04/2008	LPCWVE					0.00				(\$85.59)	\$6,559.95	\$6,559.95					
12/05/2008	BILL	5724	R	34	204	6.00	654		01/02/2009	\$449.52	\$7,009.47	\$7,009.47					
01/05/2009	LPC					0.00				\$92.34	\$7,101.81	\$7,101.81	\$7,009.47	853.46	6,156.01	0.015	92.34015
01/05/2009	BILL	6007	R	31	283	9.13	842		01/29/2009	\$624.18	\$7,725.99	\$7,725.99					
02/03/2009	LPC					0.00				\$101.70	\$7,827.69	\$7,827.69	\$7,725.99	945.80	6,780.19	0.015	101.7029
02/03/2009	BILL	6394	R	31	387	12.48	1080		02/27/2009	\$764.00	\$8,591.69	\$8,591.69					
03/04/2009	LPC					0.00				\$113.16	\$8,704.85	\$8,704.85	\$8,591.69	1,047.50	7,544.19	0.015	113.1629
03/04/2009	BILL	67	R	29	211	7.28	843		03/27/2009	\$428.92	\$9,133.77	\$9,133.77					

Transaction Date	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
03/07/2009	CANB					0.00				(\$428.92)	\$8,704.85	\$8,704.85					
03/07/2009	LPCWVE					0.00				(\$113.16)	\$8,591.69	\$8,591.69					
03/07/2009	BILL	67	R	29	211	7.28	843		03/31/2009	\$425.82	\$9,017.51	\$9,017.51					
04/03/2009	LPC					0.00				\$119.55	\$9,137.06	\$9,137.06	\$9,017.51	1,047.50	7,970.01	0.015	119.5502
04/03/2009	BILL	192	R	29	125	4.31	554		04/29/2009	\$238.56	\$9,375.62	\$9,375.62					
05/04/2009	LPC					0.00				\$123.12	\$9,498.74	\$9,498.74	\$9,375.62	1,167.05	8,208.57	0.015	123.1286
05/04/2009	BILL	299	R	30	107	3.57	302		05/28/2009	\$206.98	\$9,705.72	\$9,705.72					
06/04/2009	LPC					0.00				\$126.23	\$9,831.95	\$9,831.95	\$9,705.72	1,290.17	8,415.55	0.015	126.2333
06/04/2009	BILL	383	R	32	84	2.62	81		06/29/2009	\$169.08	\$10,001.03	\$10,001.03					

07/02/2009	LPC					0.00			\$128.76	\$10,129.79	\$10,129.79	\$10,001.03	1,416.40	8,584.63	0.015	128.7695
07/02/2009	BILL	446	R	29	63	2.17	13		07/28/2009	\$119.43	\$10,249.22	\$10,249.22				
08/03/2009	LPC					0.00				\$130.56	\$10,379.78	\$10,379.78	1,545.16	8,704.06	0.015	130.5609
08/03/2009	BILL	523	R	30	77	2.57	0		08/26/2009	\$141.70	\$10,521.48	\$10,521.48				
09/02/2009	LPC					0.00				\$132.88	\$10,654.16	\$10,654.16	1,675.72	8,845.76	0.015	132.6884
09/02/2009	BILL	587	R	31	64	2.06	0		09/28/2009	\$121.03	\$10,775.19	\$10,775.19				
10/02/2009	LPC					0.00				\$134.50	\$10,909.69	\$10,909.69	1,808.40	8,966.79	0.015	134.5019
10/02/2009	BILL	666	R	30	79	2.63	19		10/27/2009	\$140.43	\$11,050.12	\$11,050.12				
10/30/2009	LPC					0.00				\$136.60	\$11,186.72	\$11,186.72	1,942.90	9,107.22	0.015	136.6083
10/30/2009	BILL	778	R	29	112	3.86	256		11/25/2009	\$191.03	\$11,377.75	\$11,377.75				
12/02/2009	LPC					0.00				\$139.47	\$11,517.22	\$11,517.22	2,079.50	9,298.25	0.015	139.4738
12/02/2009	BILL	906	R	33	128	3.88	451		12/29/2009	\$225.42	\$11,742.64	\$11,742.64				
01/04/2010	LPC					0.00				\$142.85	\$11,885.49	\$11,885.49	2,218.97	9,523.67	0.015	142.8551
01/04/2010	BILL	1028	R	30	122	4.07	860		01/28/2010	\$210.58	\$12,096.07	\$12,096.07				
02/03/2010	LPC					0.00				\$146.01	\$12,242.08	\$12,242.08	2,361.82	9,734.25	0.015	146.0138
02/03/2010	BILL	1207	R	32	179	5.59	1015		03/01/2010	\$301.34	\$12,543.42	\$12,543.42				
03/03/2010	LPC					0.00				\$150.53	\$12,693.95	\$12,693.95	2,507.83	10,035.59	0.015	150.5339
03/03/2010	BILL	1382	R	29	175	6.03	936		03/26/2010	\$289.89	\$12,983.84	\$12,983.84				
04/01/2010	LPC					0.00				\$154.88	\$13,138.72	\$13,138.72	2,658.36	10,325.48	0.015	154.8822
04/01/2010	BILL	1508	R	29	126	4.34	460		04/27/2010	\$234.12	\$13,372.84	\$13,372.84				
05/04/2010	LPC					0.00				\$158.39	\$13,531.23	\$13,531.23	2,813.24	10,559.60	0.015	158.394
05/04/2010	BILL	1626	R	30	118	3.93	217		05/26/2010	\$225.69	\$13,756.92	\$13,756.92				
06/02/2010	LPC					0.00				\$161.77	\$13,918.69	\$13,918.69	2,971.63	10,785.29	0.015	161.7794

Transaction Date	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating DL	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
06/02/2010	BILL	1725	R	32	99	3.09	76		06/25/2010	\$185.07	\$14,103.76	\$14,103.76					
07/01/2010	LPC					0.00				\$164.55	\$14,268.31	\$14,268.31	3,133.40	10,970.36	0.015	164.5554	
07/01/2010	BILL	1779	R	29	54	1.86	0		07/27/2010	\$101.00	\$14,369.31	\$14,369.31					
08/03/2010	LPC					0.00				\$166.07	\$14,535.38	\$14,535.38	3,297.95	11,071.36	0.015	166.0704	
08/03/2010	BILL	1831	R	30	52	1.73	0		08/26/2010	\$97.99	\$14,633.37	\$14,633.37					
09/01/2010	LPC					0.00				\$167.54	\$14,800.91	\$14,800.91	3,464.02	11,169.35	0.015	167.5403	
09/01/2010	BILL	1893	R	32	62	1.94	0		09/27/2010	\$113.08	\$14,913.99	\$14,913.99					
10/01/2010	LPC					0.00				\$169.23	\$15,083.22	\$15,083.22	3,631.56	11,282.43	0.015	169.2365	
10/01/2010	BILL	1944	R	30	51	1.70	0		10/26/2010	\$97.95	\$15,181.17	\$15,181.17					
11/01/2010	LPC					0.00				\$170.70	\$15,351.87	\$15,351.87	3,800.79	11,380.38	0.015	170.7057	
11/01/2010	BILL	2026	R	29	82	2.83	171		11/26/2010	\$150.58	\$15,502.45	\$15,502.45					
12/01/2010	LPC					0.00				\$172.96	\$15,675.41	\$15,675.41	3,971.49	11,530.96	0.015	172.9644	
12/01/2010	BILL	2145	R	32	119	3.72	523		12/28/2010	\$203.32	\$15,878.73	\$15,878.73					
01/04/2011	LPC					0.00				\$176.01	\$16,054.74	\$16,054.74	4,144.45	11,734.28	0.015	176.0142	
01/04/2011	BILL	2283	R	31	138	4.45	992		01/28/2011	\$210.98	\$16,265.70	\$16,265.70					
02/02/2011	LPC					0.00				\$179.17	\$16,444.87	\$16,444.87	4,320.46	11,945.24	0.015	179.1786	
02/02/2011	BILL	2468	R	32	185	5.78	1132		02/28/2011	\$278.00	\$16,722.87	\$16,722.87					
03/04/2011	LPC					0.00				\$183.34	\$16,906.21	\$16,906.21	4,499.63	12,223.24	0.015	183.3486	
03/04/2011	BILL	2631	R	30	163	5.43	817		03/29/2011	\$257.43	\$17,163.64	\$17,163.64					
04/01/2011	LPC					0.00				\$187.21	\$17,350.85	\$17,350.85	4,682.97	12,480.67	0.015	187.2101	
04/01/2011	BILL	2752	R	28	121	4.32	557		04/27/2011	\$206.49	\$17,557.34	\$17,557.34					
05/03/2011	LPC					0.00				\$190.30	\$17,747.64	\$17,747.64	4,870.18	12,687.16	0.015	190.3074	

05/03/2011	BILL	2890	R	32	138	4.31	287
06/02/2011	LPC					0.00	
06/02/2011	BILL	2983	R	30	93	3.10	44
07/01/2011	LPC					0.00	
07/01/2011	BILL	3039	R	29	56	1.93	0
08/02/2011	LPC					0.00	
08/02/2011	BILL	3087	R	32	48	1.50	0
09/01/2011	LPC					0.00	
09/01/2011	BILL	3138	R	29	49	1.69	0
10/03/2011	LPC					0.00	

05/26/2011	\$238.87	\$17,986.51	\$17,986.51				
	\$193.89	\$18,180.40	\$18,180.40	\$17,986.51	5,060.48	12,926.03	0.015 193.8905
06/27/2011	\$183.38	\$18,363.78	\$18,363.78				
	\$196.64	\$18,560.42	\$18,560.42	\$18,363.78	5,254.37	13,109.41	0.015 196.6412
07/27/2011	\$103.40	\$18,663.82	\$18,663.82				
	\$198.19	\$18,862.01	\$18,862.01	\$18,663.82	5,451.01	13,212.81	0.015 198.1922
08/25/2011	\$91.40	\$18,953.41	\$18,953.41				
	\$199.56	\$19,152.97	\$19,152.97	\$18,953.41	5,649.20	13,304.21	0.015 199.5632
09/27/2011	\$92.90	\$19,245.87	\$19,245.87				
	\$200.95	\$19,446.82	\$19,446.82	\$19,245.87	5,848.76	13,397.11	0.015 200.9567

Transaction Date	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid Bal LPC	Calculate d Unpaid Bal	Monthl y %	Calculate d LPC
10/03/2011	BILL	3231	R	31	95	3.06	18		10/28/2011	\$158.15	\$19,604.97	\$19,604.97					
11/01/2011	LPC					0.00				\$203.32	\$19,808.29	\$19,808.29	\$19,604.97	6,049.71	13,555.26	0.015	203.3289
11/01/2011	BILL	3370	R	31	139	4.48	234		11/28/2011	\$225.96	\$20,034.25	\$20,034.25					
12/01/2011	LPC					0.00				\$206.71	\$20,240.96	\$20,240.96	\$20,034.25	6,253.03	13,781.22	0.015	206.7183
12/01/2011	BILL	3530	R	30	160	5.33	397		12/28/2011	\$269.16	\$20,510.12	\$20,510.12					
01/04/2012	LPC					0.00				\$210.75	\$20,720.87	\$20,720.87	\$20,510.12	6,459.74	14,050.38	0.015	210.7557
01/04/2012	BILL	3697	R	30	167	5.57	653		01/30/2012	\$273.53	\$20,994.40	\$20,994.40					
02/02/2012	LPC					0.00				\$214.85	\$21,209.25	\$21,209.25	\$20,994.40	6,670.49	14,323.91	0.015	214.8587
02/02/2012	BILL	3916	R	33	219	6.64	853		02/28/2012	\$352.23	\$21,561.48	\$21,561.48					
03/05/2012	LPC					0.00				\$220.14	\$21,781.62	\$21,781.62	\$21,561.48	6,885.34	14,676.14	0.015	220.1421
03/05/2012	BILL	4121	R	30	205	6.83	723		03/28/2012	\$329.23	\$22,110.85	\$22,110.85					
04/04/2012	LPC					0.00				\$225.08	\$22,335.93	\$22,335.93	\$22,110.85	7,105.48	15,005.37	0.015	225.0806
04/04/2012	BILL	4290	R	31	169	5.45	381		04/30/2012	\$282.82	\$22,618.75	\$22,618.75					
04/09/2012	PAY					0.00		Check		(\$20,034.2	\$2,584.50	\$2,584.50					
05/03/2012	LPC					0.00				\$38.76	\$2,623.26	\$2,623.26	\$2,584.50	0.00	2,584.50	0.015	38.7675
05/03/2012	BILL	4446	R	30	156	5.20	275		05/29/2012	\$233.54	\$2,856.80	\$2,856.80					
06/05/2012	LPC					0.00				\$42.27	\$2,899.07	\$2,899.07	\$2,856.80	38.76	2,818.04	0.015	42.2706
06/05/2012	BILL	4558	R	30	110	3.67	26		06/28/2012	\$245.66	\$3,144.73	\$3,144.73					
07/03/2012	LPC					0.00				\$45.95	\$3,190.68	\$3,190.68	\$3,144.73	81.03	3,083.70	0.015	45.9555
07/03/2012	BILL	4642	R	31	86	2.77	7		07/27/2012	\$129.31	\$3,319.99	\$3,319.99					
08/02/2012	LPC					0.00				\$47.89	\$3,367.88	\$3,367.88	\$3,319.99	126.98	3,193.01	0.015	47.89515
08/02/2012	BILL	4696	R	30	54	1.80	0		08/27/2012	\$88.43	\$3,456.31	\$3,456.31					
09/04/2012	LPC					0.00				\$49.22	\$3,505.53	\$3,505.53	\$3,456.31	174.87	3,281.44	0.015	49.2216
09/04/2012	BILL	4751	R	30	55	1.83	0		09/27/2012	\$89.70	\$3,595.23	\$3,595.23					
10/03/2012	LPC					0.00				\$50.56	\$3,645.79	\$3,645.79	\$3,595.23	224.09	3,371.14	0.015	50.5671
10/03/2012	BILL	4826	R	32	75	2.34	17		10/26/2012	\$119.36	\$3,765.15	\$3,765.15					
11/01/2012	LPC					0.00				\$52.35	\$3,817.50	\$3,817.50	\$3,765.15	274.65	3,490.50	0.015	52.3575
11/01/2012	BILL	4938	R	29	112	3.86	193		11/28/2012	\$175.05	\$3,992.55	\$3,992.55					
12/04/2012	LPC					0.00				\$54.98	\$4,047.53	\$4,047.53	\$3,992.55	327.00	3,665.55	0.015	54.98325
12/04/2012	BILL	5109	R	33	171	5.18	663		12/31/2012	\$243.03	\$4,290.56	\$4,290.56					
01/04/2013	LPC					0.00				\$58.62	\$4,349.18	\$4,349.18	\$4,290.56	381.98	3,908.58	0.015	58.6287
01/04/2013	BILL	5260	R	31	151	4.87	719		01/30/2013	\$238.49	\$4,585.67	\$4,585.67					

Transaction Date	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 %	Calculate d LPC
02/05/2013	LPC					0.00				\$62.17	\$4,647.84	\$4,647.84	\$4,585.67	440.60	4,145.07	0.015	62.17605
02/05/2013	BILL	5439	R	29	179	6.17	822		02/28/2013	\$274.79	\$4,922.63	\$4,922.63					
03/05/2013	LPC					0.00				\$66.29	\$4,988.92	\$4,988.92	\$4,922.63	502.77	4,419.86	0.015	66.2979
03/05/2013	BILL	5639	R	31	200	6.45	904		03/28/2013	\$299.28	\$5,288.20	\$5,288.20					
04/03/2013	LPC					0.00				\$70.78	\$5,358.98	\$5,358.98	\$5,288.20	569.06	4,719.14	0.015	70.7871
04/03/2013	BILL	5788	R	29	149	5.14	656		04/26/2013	\$235.68	\$5,594.66	\$5,594.66					
05/02/2013	LPC					0.00				\$74.32	\$5,668.98	\$5,668.98	\$5,594.66	639.84	4,954.82	0.015	74.3223
05/02/2013	BILL	5903	R	29	115	3.97	286		05/28/2013	\$191.34	\$5,860.32	\$5,860.32					
06/04/2013	LPC					0.00				\$77.19	\$5,937.51	\$5,937.51	\$5,860.32	714.16	5,146.16	0.015	77.1924
06/04/2013	BILL	5995	R	30	92	3.07	98		06/27/2013	\$155.45	\$6,092.96	\$6,092.96					
07/02/2013	LPC					0.00				\$79.52	\$6,172.48	\$6,172.48	\$6,092.96	791.35	5,301.61	0.015	79.52415
07/02/2013	BILL	6066	R	31	71	2.29	0		07/26/2013	\$120.78	\$6,293.26	\$6,293.26					
08/02/2013	LPC					0.00				\$81.33	\$6,374.59	\$6,374.59	\$6,293.26	870.87	5,422.39	0.015	81.33585
08/02/2013	BILL	6110	R	30	44	1.47	0		08/26/2013	\$83.80	\$6,458.39	\$6,458.39					
08/21/2013	PAY					0.00		Check		(\$1,549.00)	\$4,909.39	\$4,909.39					
09/04/2013	LPC					0.00				\$73.64	\$4,983.03	\$4,983.03	\$4,909.39	0.00	4,909.39	0.015	73.64085
09/04/2013	BILL	6170	R	30	60	2.00	0		09/27/2013	\$107.01	\$5,090.04	\$5,090.04					

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Specific Service Agreement Statement of Account SA- 8852051418

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	6/11/2001	12/31/2003

Service address	Account Number	SA Number	Meter	Rate
3608 SPRING GARDEN ST Apt M2 PHIL, PA 191042361	294731407	8852051418		

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/23/2001	BILL	3708	R	36	49	1.36	0		08/15/2001	\$88.03	\$88.03	\$88.03
08/08/2001	PAY					0.00		Check		(\$88.03)	\$0.00	\$0.00
08/23/2001	BILL	3727	R	29	19	0.68	0		09/18/2001	\$43.68	\$43.68	\$43.68
09/10/2001	PAY					0.00		Check		(\$43.68)	\$0.00	\$0.00
09/24/2001	BILL	3754	R	33	27	0.82	11		10/18/2001	\$52.04	\$52.04	\$52.04
10/11/2001	PAY					0.00		Check		(\$52.04)	\$0.00	\$0.00
10/23/2001	BILL	3803	R	28	49	1.75	78		11/16/2001	\$79.51	\$79.51	\$79.51
11/20/2001	LPC					0.00				\$0.99	\$80.50	\$80.50
11/21/2001	PAY					0.00		Check		(\$79.51)	\$0.99	\$0.99
11/28/2001	BILL	3920	R	31	117	3.77	260		12/19/2001	\$163.13	\$164.12	\$164.12
12/14/2001	PAY					0.00		Check		(\$164.12)	\$0.00	\$0.00
12/21/2001	BILL	4064	R	32	144	4.50	389		01/18/2002	\$186.17	\$186.17	\$186.17
01/14/2002	PAY					0.00		Check		(\$186.17)	\$0.00	\$0.00
01/25/2002	BILL	4346	R	29	282	9.72	785		02/20/2002	\$328.56	\$328.56	\$328.56
02/20/2002	LPC					0.00				\$4.82	\$333.48	\$333.48
02/22/2002	BILL	4579	R	30	233	7.77	688		03/19/2002	\$274.83	\$808.31	\$808.31
02/26/2002	PAY					0.00		Check		(\$328.56)	\$279.75	\$279.75
03/19/2002	LPC					0.00				\$3.49	\$283.24	\$283.24
03/21/2002	BILL	4770	R	28	181	6.82	522		04/16/2002	\$217.41	\$600.65	\$600.65
03/22/2002	PAY					0.00		Check		(\$279.75)	\$220.90	\$220.90
04/23/2002	PAY					0.00		Check		(\$220.90)	\$0.00	\$0.00
05/02/2002	BILL	4992	R	47	222	4.72	571		05/28/2002	\$259.97	\$259.97	\$259.97

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/01/2002	LPC					0.00				\$3.24	\$263.21	\$263.21
06/01/2002	BILL	5075	R	30	83	2.77	109		06/25/2002	\$104.44	\$367.65	\$367.65
06/04/2002	PAY					0.00		Check		(\$259.97)	\$107.68	\$107.68
07/02/2002	LPC					0.00				\$1.34	\$109.02	\$109.02
07/02/2002	BILL	5117	R	29	42	1.45	8		07/26/2002	\$65.72	\$174.74	\$174.74
07/02/2002	PAY					0.00		Check		(\$107.68)	\$67.06	\$67.06
07/30/2002	PAY					0.00		Check		(\$67.06)	\$0.00	\$0.00
08/01/2002	BILL	5153	R	32	36	1.12	0		08/26/2002	\$59.19	\$59.19	\$59.19
08/28/2002	PAY					0.00		Check		(\$59.19)	\$0.00	\$0.00
09/01/2002	BILL	5182	R	29	29	1.00	0		09/25/2002	\$51.42	\$51.42	\$51.42
10/01/2002	LPC					0.00				\$0.64	\$52.06	\$52.06
10/01/2002	BILL	5235	R	30	63	1.77	5		10/24/2002	\$79.29	\$131.35	\$131.35
10/31/2002	LPC					0.00				\$1.63	\$132.98	\$132.98
10/31/2002	BILL	5361	R	32	128	3.94	233		11/26/2002	\$162.31	\$295.29	\$295.29
11/13/2002	PAY					0.00		Check		(\$131.35)	\$163.94	\$163.94
11/30/2002	LPC					0.00				\$2.04	\$165.98	\$165.98
12/03/2002	BILL	5579	R	31	218	7.03	599		12/30/2002	\$257.41	\$423.39	\$423.39
12/17/2002	PAY					0.00		Check		(\$163.94)	\$259.45	\$259.45
12/28/2002	WNA389					0.00				\$1.47	\$260.92	\$260.92
01/03/2003	LPC					0.00				\$3.24	\$264.16	\$264.16
01/03/2003	BILL	5936	R	32	357	11.16	931		01/29/2003	\$438.65	\$702.81	\$702.81
01/27/2003	PAY					0.00		Check		(\$259.45)	\$443.36	\$443.36
02/01/2003	LPC					0.00				\$6.85	\$450.01	\$450.01
02/01/2003	BILL	6325	R	30	389	12.97	1092		02/26/2003	\$409.47	\$819.48	\$819.48
02/07/2003	PAY					0.00		Check		(\$443.36)	\$476.12	\$476.12
03/05/2003	LPC					0.00				\$7.14	\$483.26	\$483.26
03/05/2003	BILL	6762	R	32	437	13.66	1095		03/28/2003	\$520.66	\$1,003.92	\$1,003.92
03/05/2003	PAY					0.00		Check		(\$476.12)	\$527.80	\$527.80
04/03/2003	LPC					0.00				\$7.91	\$535.71	\$535.71
04/03/2003	BILL	6951	R	28	199	6.88	542		04/29/2003	\$279.38	\$815.09	\$815.09
04/16/2003	PAY					0.00		Check		(\$527.80)	\$287.29	\$287.29
04/23/2003	PAY					0.00		Check		(\$287.29)	\$0.00	\$0.00

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/03/2003	BILL	7102	R	30	141	4.70	351		05/28/2003	\$205.88	\$205.88	\$205.88
05/28/2003	PAY					0.00		Check		(\$205.88)	\$0.00	\$0.00
06/03/2003	BILL	7178	R	29	77	2.66	157		06/26/2003	\$123.33	\$123.33	\$123.33
06/19/2003	PAY					0.00		Check		(\$123.33)	\$0.00	\$0.00
07/02/2003	BILL	7228	R	31	49	1.58	28		07/28/2003	\$89.09	\$89.09	\$89.09
07/30/2003	PAY					0.00		Check		(\$84.86)	\$4.23	\$4.23
08/01/2003	LPC					0.00				\$0.05	\$4.28	\$4.28
08/01/2003	BILL	7280	R	30	32	1.07	0		08/26/2003	\$84.94	\$89.22	\$89.22
09/03/2003	LPC					0.00				\$1.03	\$70.25	\$70.25
09/03/2003	BILL	7289	R	30	39	1.30	0		09/26/2003	\$74.93	\$145.18	\$145.18
09/24/2003	PAY					0.00		Check		(\$145.18)	\$0.00	\$0.00
10/02/2003	BILL	7339	R	32	40	1.25	11		10/27/2003	\$77.00	\$77.00	\$77.00
10/31/2003	LPC					0.00				\$1.15	\$78.15	\$78.15
10/31/2003	BILL	7435	R	29	86	3.31	284		11/26/2003	\$155.05	\$233.23	\$233.23
11/10/2003	PAY					0.00		Check		(\$77.00)	\$156.23	\$156.23
12/03/2003	LPC					0.00				\$2.34	\$158.57	\$158.57
12/03/2003	BILL	7579	R	33	144	4.38	462		12/30/2003	\$239.74	\$398.31	\$398.31
12/12/2003	PAY					0.00		Check		(\$156.23)	\$242.08	\$242.08

Specific Service Agreement Statement of Account SA- 8852051418

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	1/1/2004	10/25/2012

Service address	Account Number	SA Number	Meter	Rate
3608 SPRING GARDEN ST Apt M2 PHIL, PA 191042361	294731407	8852051418		

RECEIVED
10/25/2012

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$3.63	\$245.71	\$245.71
01/03/2004	BILL					0.00				\$379.82	\$625.53	\$625.53
01/08/2004	PAY					0.00		Check		(\$242.08)	\$383.45	\$383.45
02/03/2004	LPC					0.00				\$5.75	\$389.20	\$389.20
02/03/2004	BILL	8187	R	30	360	12.00	1153		02/27/2004	\$501.86	\$891.05	\$891.05
03/04/2004	LPC					0.00				\$13.27	\$904.32	\$904.32
03/04/2004	BILL	8503	R	32	306	9.56	913		03/29/2004	\$452.10	\$1,356.42	\$1,356.42
03/05/2004	PAY					0.00		Check		(\$891.05)	\$465.37	\$465.37
04/02/2004	LPC					0.00				\$6.98	\$472.35	\$472.35
04/02/2004	BILL	8678	R	29	175	6.03	586		04/28/2004	\$273.39	\$745.74	\$745.74
04/15/2004	PAY					0.00		Check		(\$465.37)	\$280.37	\$280.37
04/20/2004	PAY					0.00		Check		(\$280.37)	\$0.00	\$0.00
05/04/2004	BILL	8797	R	30	119	3.97	323		05/27/2004	\$193.54	\$193.54	\$193.54
06/03/2004	LPC					0.00				\$2.90	\$196.44	\$196.44
06/03/2004	BILL	8841	R	32	44	1.38	47		06/28/2004	\$85.94	\$282.38	\$282.38
06/22/2004	PAY					0.00		Check		(\$193.54)	\$88.84	\$88.84
07/01/2004	PAY					0.00		Check		(\$88.84)	\$0.00	\$0.00
07/02/2004	BILL	8874	R	29	33	1.14	11		07/28/2004	\$68.90	\$68.90	\$68.90
08/03/2004	LPC					0.00				\$1.03	\$69.93	\$69.93
08/03/2004	BILL	8912	R	30	38	1.27	0		08/26/2004	\$76.42	\$146.35	\$146.35
08/04/2004	PAY					0.00		Check		(\$68.90)	\$77.45	\$77.45
08/02/2004	LPC					0.00				\$1.16	\$78.61	\$78.61

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/02/2004	BILL	8951	R	32	39	1.22	0		09/28/2004	\$77.92	\$156.53	\$156.53
09/30/2004	PAY					0.00		Check		(\$156.53)	\$0.00	\$0.00
10/02/2004	BILL	8999	R	30	48	1.60	10		10/26/2004	\$92.15	\$92.15	\$92.15
11/02/2004	LPC					0.00				\$1.38	\$93.53	\$93.53
11/02/2004	BILL	9102	R	29	103	3.55	263		11/29/2004	\$172.79	\$266.32	\$266.32
12/02/2004	PAY					0.00		Check		(\$266.32)	\$0.00	\$0.00
12/03/2004	LPC					0.00				\$3.97	\$3.97	\$3.97
12/03/2004	BILL	9272	R	32	170	5.31	512		12/30/2004	\$282.85	\$286.82	\$286.82
01/03/2005	LPC					0.00				\$4.30	\$291.12	\$291.12
01/03/2005	BILL	9544	R	30	272	9.07	821		01/27/2005	\$478.83	\$769.75	\$769.75
01/24/2005	PAY					0.00		Check		(\$286.82)	\$482.93	\$482.93
02/01/2005	PAY					0.00		Check		(\$482.93)	\$0.00	\$0.00
02/01/2005	BILL	9902	R	32	358	11.19	1039		02/25/2005	\$623.87	\$623.87	\$623.87
03/02/2005	LPC					0.00				\$9.35	\$633.22	\$633.22
03/02/2005	BILL	199	R	29	297	10.24	834		03/28/2005	\$522.68	\$1,155.80	\$1,155.80
03/11/2005	PAY					0.00		Check		(\$823.87)	\$532.03	\$532.03
04/01/2005	LPC					0.00				\$7.98	\$540.01	\$540.01
04/01/2005	BILL	477	R	30	278	9.27	749		04/28/2005	\$420.69	\$960.70	\$960.70
04/11/2005	PAY					0.00		Check		(\$532.03)	\$428.67	\$428.67
05/02/2005	LPC					0.00				\$6.43	\$435.10	\$435.10
05/02/2005	BILL	586	R	29	109	3.78	290		05/25/2005	\$189.05	\$624.15	\$624.15
05/11/2005	PAY					0.00		Check		(\$428.67)	\$195.48	\$195.48
05/24/2005	PAY					0.00		Check		(\$195.48)	\$0.00	\$0.00
06/01/2005	BILL	669	R	32	83	2.59	177		06/24/2005	\$136.35	\$136.35	\$136.35
07/01/2005	LPC					0.00				\$2.04	\$138.39	\$138.39
07/01/2005	BILL	707	R	29	38	1.31	5		07/27/2005	\$80.91	\$219.30	\$219.30
07/14/2005	PAY					0.00		Check		(\$136.35)	\$82.95	\$82.95
08/02/2005	LPC					0.00				\$1.24	\$84.19	\$84.19
08/02/2005	BILL	747	R	33	40	1.21	0		08/26/2005	\$84.16	\$168.35	\$168.35
08/09/2005	PAY					0.00		Check		(\$82.95)	\$85.40	\$85.40
09/01/2005	LPC					0.00				\$1.28	\$86.68	\$86.68
09/01/2005	BILL	787	R	30	40	1.33	0		09/27/2005	\$84.16	\$170.84	\$170.84

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2005	LPC					0.00				\$2.54	\$173.38	\$173.38
10/03/2005	BILL	828	R	30	39	1.30	7		10/28/2005	\$85.80	\$259.28	\$259.28
11/01/2005	LPC					0.00				\$3.83	\$263.11	\$263.11
11/01/2005	BILL	930	R	31	104	3.36	221		11/28/2005	\$232.08	\$495.19	\$495.19
12/02/2005	LPC					0.00				\$7.31	\$502.50	\$502.50
12/02/2005	BILL	1108	R	31	178	5.74	487		12/29/2005	\$396.32	\$898.82	\$898.82
12/12/2005	PAY					0.00		Check		(\$170.84)	\$727.98	\$727.98
12/19/2005	PAY					0.00		Credit Card		(\$88.44)	\$639.54	\$639.54
12/27/2005	PAY					0.00		Check		(\$235.91)	\$403.63	\$403.63
01/04/2006	LPC					0.00				\$6.05	\$409.68	\$409.68
01/04/2006	BILL	1450	R	33	342	10.36	996		01/27/2006	\$717.90	\$1,127.58	\$1,127.58
02/03/2006	LPC					0.00				\$18.82	\$1,144.40	\$1,144.40
02/03/2006	BILL	1712	R	30	282	8.73	713		03/01/2006	\$598.38	\$1,742.78	\$1,742.78
03/08/2006	LPC					0.00				\$25.79	\$1,768.57	\$1,768.57
03/08/2006	BILL	2003	R	29	291	10.03	859		03/29/2006	\$820.77	\$2,389.34	\$2,389.34
03/27/2006	PAY					0.00		Check		(\$1,127.58)	\$1,261.76	\$1,261.76
04/05/2006	LPC					0.00				\$18.82	\$1,280.68	\$1,280.68
04/05/2006	BILL	2188	R	31	186	5.97	557		05/01/2006	\$410.56	\$1,691.24	\$1,691.24
04/26/2006	PAY					0.00		Check		(\$815.20)	\$1,076.04	\$1,076.04
05/04/2006	LPC					0.00				\$16.14	\$1,092.18	\$1,092.18
05/04/2006	BILL	2254	R	30	86	2.20	246		05/30/2006	\$159.97	\$1,252.15	\$1,252.15
06/05/2006	LPC					0.00				\$18.54	\$1,270.69	\$1,270.69
06/05/2006	BILL	2304	R	30	60	1.87	67		06/28/2006	\$123.85	\$1,394.64	\$1,394.64
07/08/2006	LPC					0.00				\$20.39	\$1,415.03	\$1,415.03
07/08/2006	BILL	2341	R	31	37	1.19	2		07/31/2006	\$92.08	\$1,507.09	\$1,507.09
07/18/2006	PAY					0.00		Check		(\$646.66)	\$860.63	\$860.63
08/03/2006	LPC					0.00				\$12.90	\$873.43	\$873.43
08/03/2006	BILL	2378	R	30	37	1.23	0		08/28/2006	\$92.08	\$965.49	\$965.49
09/01/2006	LPC					0.00				\$14.28	\$979.77	\$979.77
09/01/2006	BILL	2408	R	29	30	1.03	0		09/27/2006	\$78.30	\$1,058.07	\$1,058.07
10/03/2006	LPC					0.00				\$15.46	\$1,073.53	\$1,073.53
10/03/2006	BILL	2457	R	32	48	1.53	36		10/26/2006	\$115.38	\$1,188.89	\$1,188.89

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/10/2006	PAY					0.00		Check		(\$805.59)	\$583.30	\$583.30
11/02/2006	LPC					0.00				\$8.74	\$592.04	\$592.04
11/02/2006	BILL	2540	R	29	83	2.86	279		11/27/2006	\$180.56	\$772.60	\$772.60
12/04/2006	LPC					0.00				\$11.45	\$784.05	\$784.05
12/04/2006	BILL	2681	R	31	141	4.55	409		12/29/2006	\$313.64	\$1,097.69	\$1,097.69
12/12/2006	PAY					0.00		Check		(\$583.30)	\$514.39	\$514.39
01/05/2007	LPC					0.00				\$7.71	\$522.10	\$522.10
01/05/2007	BILL	2921	R	34	240	7.06	756		01/31/2007	\$496.78	\$1,018.88	\$1,018.88
02/05/2007	LPC					0.00				\$15.16	\$1,034.04	\$1,034.04
02/05/2007	BILL	3200	R	29	279	9.82	812		03/02/2007	\$665.05	\$1,699.09	\$1,699.09
03/06/2007	LPC					0.00				\$23.84	\$1,622.73	\$1,622.73
03/06/2007	BILL	3609	R	31	409	13.19	1083		03/29/2007	\$764.77	\$2,387.50	\$2,387.50
04/04/2007	LPC					0.00				\$35.11	\$2,422.61	\$2,422.61
04/04/2007	BILL	3814	R	29	205	7.07	559		04/30/2007	\$408.05	\$2,828.66	\$2,828.66
04/18/2007	PAY					0.00		Check		(\$2,828.66)	\$0.00	\$0.00
05/04/2007	BILL	3975	R	30	161	5.37	408		05/30/2007	\$309.69	\$309.69	\$309.69
06/06/2007	LPC					0.00				\$4.64	\$314.33	\$314.33
06/06/2007	BILL	4016	R	32	41	1.28	68		06/28/2007	\$96.66	\$410.89	\$410.89
07/05/2007	LPC					0.00				\$6.09	\$416.98	\$416.98
07/05/2007	BILL	4046	R	29	30	1.03	4		07/30/2007	\$76.24	\$493.22	\$493.22
08/03/2007	LPC					0.00				\$7.23	\$500.45	\$500.45
08/03/2007	BILL	4089	R	30	43	1.43	0		08/28/2007	\$100.92	\$601.37	\$601.37
09/04/2007	LPC					0.00				\$8.76	\$610.12	\$610.12
09/04/2007	BILL	4123	R	29	34	1.17	6		09/27/2007	\$63.83	\$693.95	\$693.95
10/03/2007	LPC					0.00				\$10.00	\$703.95	\$703.95
10/03/2007	BILL	4158	R	32	35	1.09	13		10/26/2007	\$82.02	\$785.97	\$785.97
11/01/2007	LPC					0.00				\$11.23	\$797.20	\$797.20
11/01/2007	BILL	4206	R	29	48	1.66	117		11/28/2007	\$111.64	\$908.84	\$908.84
12/04/2007	LPC					0.00				\$12.91	\$921.75	\$921.75
12/04/2007	BILL	4389	R	33	183	5.55	656		12/31/2007	\$343.59	\$1,265.34	\$1,265.34
01/08/2008	LPC					0.00				\$18.06	\$1,283.40	\$1,283.40
01/08/2008	BILL	4681	R	31	292	9.42	860		01/30/2008	\$568.93	\$1,842.33	\$1,842.33

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/04/2008	LPC					0.00				\$28.45	\$1,888.78	\$1,888.78
02/04/2008	BILL	4926	R	29	245	8.45	814		02/28/2008	\$485.01	\$2,353.79	\$2,353.79
03/04/2008	LPC					0.00				\$33.72	\$2,387.51	\$2,387.51
03/04/2008	BILL	5139	R	31	213	6.87	856		03/28/2008	\$415.60	\$2,803.11	\$2,803.11
04/03/2008	LPC					0.00				\$39.96	\$2,843.07	\$2,843.07
04/03/2008	BILL	5275	R	30	136	4.53	565		04/28/2008	\$279.10	\$3,122.17	\$3,122.17
05/02/2008	LPC					0.00				\$44.14	\$3,166.31	\$3,166.31
05/02/2008	BILL	5339	R	29	64	2.21	258		05/28/2008	\$142.73	\$3,309.04	\$3,309.04
06/03/2008	LPC					0.00				\$46.28	\$3,355.32	\$3,355.32
06/03/2008	BILL	5381	R	32	42	1.31	137		06/26/2008	\$98.83	\$3,454.25	\$3,454.25
07/03/2008	LPC					0.00				\$47.77	\$3,502.02	\$3,502.02
07/03/2008	BILL	5392	R	29	11	0.38	0		07/28/2008	\$43.54	\$3,545.56	\$3,545.56
08/01/2008	LPC					0.00				\$48.42	\$3,593.98	\$3,593.98
08/01/2008	BILL	5400	R	30	8	0.27	0		08/26/2008	\$36.92	\$3,630.90	\$3,630.90
09/02/2008	LPC					0.00				\$48.97	\$3,679.87	\$3,679.87
09/02/2008	BILL	5411	R	29	11	0.38	0		09/25/2008	\$43.54	\$3,723.41	\$3,723.41
10/02/2008	LPC					0.00				\$49.63	\$3,773.04	\$3,773.04
10/02/2008	BILL	5432	R	32	21	0.66	12		10/24/2008	\$84.21	\$3,837.25	\$3,837.25
10/30/2008	LPC					0.00				\$50.59	\$3,887.84	\$3,887.84
10/30/2008	BILL	5466	R	29	34	1.17	238		11/25/2008	\$91.89	\$3,979.73	\$3,979.73
12/03/2008	LPC					0.00				\$51.97	\$4,031.70	\$4,031.70
12/03/2008	BILL	5605	R	34	139	4.09	654		12/30/2008	\$313.98	\$4,345.68	\$4,345.68
12/04/2008	CANB					0.00				(\$313.98)	\$4,031.70	\$4,031.70
12/04/2008	LPCWVE					0.00				(\$51.97)	\$3,979.73	\$3,979.73
12/05/2008	BILL	5605	R	34	139	4.09	654		01/02/2009	\$311.68	\$4,291.41	\$4,291.41
01/05/2009	LPC					0.00				\$56.64	\$4,348.05	\$4,348.05
01/05/2009	BILL	5819	R	31	214	6.90	842		01/29/2009	\$477.06	\$4,825.11	\$4,825.11
02/03/2009	LPC					0.00				\$83.80	\$4,888.91	\$4,888.91
02/03/2009	BILL	6158	R	31	339	10.94	1080		02/27/2009	\$670.83	\$5,559.74	\$5,559.74
02/21/2009	BILL	6281	R	17	123	7.24	471		03/17/2009	\$267.35	\$5,827.09	\$5,827.09
09/07/2010	WO					0.00				(\$5,827.09)	\$0.00	\$0.00
04/09/2012	PAY					0.00		Check		\$0.00	\$0.00	\$0.00

Acct #294731407 - 3608 Spring Garden, M2

Account Financial History: S B G Management Services

Help



0002 9473 1407

Name: S B G Management Services



Trans Date	Type	Service	Actual Amount	Actual Balance	Current Amount	Current Balance	Deposit on Hand
09/04/2007	BILL	U	83.83	693.95	83.83	693.95	0.00
03/04/2007	LPC	U	8.75	610.12	8.75	610.12	0.00
08/03/2007	BILL	U	100.92	601.37	100.92	601.37	0.00
08/03/2007	LPC	U	7.23	500.45	7.23	500.45	0.00
07/05/2007	BILL	U	76.24	493.22	76.24	493.22	0.00
07/05/2007	LPC	U	6.09	416.98	6.09	416.98	0.00
06/06/2007	BILL	U	96.56	410.89	96.56	410.89	0.00
06/06/2007	LPC	U	4.64	314.33	4.64	314.33	0.00
05/04/2007	BILL	U	309.69	309.69	309.69	309.69	0.00
04/16/2007	PAY	U	-2,828.66	0.00	-2,828.66	0.00	0.00

Financial Details

Bill $\$309.69 \times 1.5\%$ (lpc) = \$4.64 $\$309.69 + \$4.64 = \$314.33$

$\$309.69 + \text{next bill } \$96.56 = \$406.25$

$\$406.25 \times 1.5\% = \$6.09$

$\$314.33 + \$96.56 + \$6.09 = \$416.98$

Specific Service Agreement Statement of Account SA- 8852051418

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	6/11/2001	6/16/2014

Service address	Account Number	SA Number	Meter	Rate
3606 SPRING GARDEN ST Apt M2 PHIL PA 191042351	294731407	8852051418		

STATEMENT

Transaction		Reading		# of	Average		Heating	Payment		Transaction	Current	Actual	Calculated		Calculated		
Date	Type	Reading	Code	Days	CCF Usage	CCF/Days	DDD's	Type	Due Date	Amount	Balance	Balance	Unpaid Bal	Unpaid LPC	Unpaid Bal	Monthly %	Unpaid LPC
07/23/2001	BILL	3708	R	36	49	1.36	0		08/15/2001	\$88.03	\$88.03	\$88.03					
08/08/2001	PAY					0.00		Check		(\$88.03)	\$0.00	\$0.00					
08/23/2001	BILL	3727	R	29	19	0.66	0		09/18/2001	\$43.68	\$43.68	\$43.68					
09/19/2001	PAY					0.00		Check		(\$43.68)	\$0.00	\$0.00					
09/24/2001	BILL	3754	R	33	27	0.82	11		10/18/2001	\$52.04	\$52.04	\$52.04					
10/11/2001	PAY					0.00		Check		(\$52.04)	\$0.00	\$0.00					
10/23/2001	BILL	3803	R	28	49	1.75	78		11/16/2001	\$79.51	\$79.51	\$79.51					
11/20/2001	LPC					0.00				\$0.99	\$80.50	\$80.50	\$79.51	0.00	79.51	0.0125	0.993875
11/21/2001	PAY					0.00		Check		(\$79.51)	\$0.99	\$0.99					
11/26/2001	BILL	3920	R	31	117	3.77	280		12/19/2001	\$163.13	\$164.12	\$164.12					
12/14/2001	PAY					0.00		Check		(\$164.12)	\$0.00	\$0.00					
12/21/2001	BILL	4064	R	32	144	4.50	389		01/18/2002	\$186.17	\$186.17	\$186.17					
01/14/2002	PAY					0.00		Check		(\$186.17)	\$0.00	\$0.00					
01/25/2002	BILL	4346	R	29	282	9.72	785		02/20/2002	\$328.56	\$328.56	\$328.56					
02/20/2002	LPC					0.00				\$4.92	\$333.48	\$333.48	\$328.56	0.00	328.56	0.015	4.0284
02/22/2002	BILL	4579	R	30	233	7.77	688		03/19/2002	\$274.83	\$608.31	\$608.31					
02/26/2002	PAY					0.00		Check		(\$328.56)	\$279.75	\$279.75					
03/18/2002	LPC					0.00				\$3.49	\$283.24	\$283.24	\$279.75	0.00	279.75	0.0125	3.496875
03/21/2002	BILL	4770	R	28	191	6.82	522		04/18/2002	\$217.41	\$500.65	\$500.65					
03/22/2002	PAY					0.00		Check		(\$279.75)	\$220.90	\$220.90					
04/23/2002	PAY					0.00		Check		(\$220.90)	\$0.00	\$0.00					
05/02/2002	BILL	4992	R	47	222	4.72	571		05/28/2002	\$259.97	\$259.97	\$259.97					

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
06/01/2002	LPC					0.00				\$3.24	\$263.21	\$263.21	\$259.97	0.00	259.97	0.0125	3.249625
06/01/2002	BILL	5075	R	30	83	2.77	109		06/25/2002	\$104.44	\$367.65	\$367.65					
06/04/2002	PAY					0.00		Check		(\$259.97)	\$107.68	\$107.68					
07/02/2002	LPC					0.00				\$1.34	\$109.02	\$109.02	\$107.68	0.00	107.68	0.0125	1.346
07/02/2002	BILL	5117	R	29	42	1.45	8		07/26/2002	\$65.72	\$174.74	\$174.74					
07/02/2002	PAY					0.00		Check		(\$107.68)	\$67.06	\$67.06					
07/30/2002	PAY					0.00		Check		(\$67.06)	\$0.00	\$0.00					
08/01/2002	BILL	5153	R	32	38	1.12	0		08/26/2002	\$59.19	\$59.19	\$59.19					
08/28/2002	PAY					0.00		Check		(\$59.19)	\$0.00	\$0.00					
09/01/2002	BILL	5182	R	29	29	1.00	0		09/25/2002	\$51.42	\$51.42	\$51.42					
10/01/2002	LPC					0.00				\$0.64	\$52.06	\$52.06	\$51.42	0.00	51.42	0.0125	0.64275
10/01/2002	BILL	5235	R	30	53	1.77	5		10/24/2002	\$79.29	\$131.35	\$131.35					
10/31/2002	LPC					0.00				\$1.63	\$132.98	\$132.98	\$131.35	0.64	130.71	0.0125	1.633875
10/31/2002	BILL	5361	R	32	126	3.94	233		11/26/2002	\$182.31	\$295.29	\$295.29					
11/13/2002	PAY					0.00		Check		(\$131.35)	\$163.94	\$163.94					
11/30/2002	LPC					0.00				\$2.04	\$165.98	\$165.98	\$163.94	0.00	163.94	0.0125	2.04925
12/03/2002	BILL	5579	R	31	218	7.03	599		12/30/2002	\$257.41	\$423.39	\$423.39					
12/17/2002	PAY					0.00		Check		(\$183.94)	\$259.45	\$259.45					
12/28/2002	WNA389					0.00				\$1.47	\$260.92	\$260.92					
01/03/2003	LPC					0.00				\$3.24	\$264.16	\$264.16	\$259.45	0.00	259.45	0.0125	3.243125
01/03/2003	BILL	5936	R	32	357	11.16	931		01/29/2003	\$438.65	\$702.81	\$702.81					
01/27/2003	PAY					0.00		Check		(\$259.45)	\$443.36	\$443.36					
02/01/2003	LPC					0.00				\$6.65	\$450.01	\$450.01	\$443.36	0.00	443.36	0.015	6.6504
02/01/2003	BILL	6325	R	30	389	12.97	1092		02/26/2003	\$469.47	\$919.48	\$919.48					
02/07/2003	PAY					0.00		Check		(\$443.36)	\$476.12	\$476.12					
03/05/2003	LPC					0.00				\$7.14	\$483.26	\$483.26	\$476.12	0.00	476.12	0.016	7.1418
03/05/2003	BILL	6762	R	32	437	13.66	1095		03/28/2003	\$520.66	\$1,003.92	\$1,003.92					
03/05/2003	PAY					0.00		Check		(\$476.12)	\$527.80	\$527.80					
04/03/2003	LPC					0.00				\$7.91	\$535.71	\$535.71	\$527.80	0.00	527.80	0.015	7.917
04/03/2003	BILL	6961	R	29	199	6.86	542		04/29/2003	\$279.38	\$815.09	\$815.09					
04/15/2003	PAY					0.00		Check		(\$527.80)	\$287.29	\$287.29					
04/23/2003	PAY					0.00		Check		(\$287.29)	\$0.00	\$0.00					

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
05/03/2003	BILL	7102	R	30	141	4.70	351		05/28/2003	\$205.88	\$205.88	\$205.88					
05/29/2003	PAY					0.00		Check		(\$205.88)	\$0.00	\$0.00					
06/03/2003	BILL	7179	R	29	77	2.66	157		06/26/2003	\$123.33	\$123.33	\$123.33					
06/19/2003	PAY					0.00		Check		(\$123.33)	\$0.00	\$0.00					
07/02/2003	BILL	7228	R	31	49	1.58	26		07/28/2003	\$89.09	\$89.09	\$89.09					
07/30/2003	PAY					0.00		Check		(\$89.09)	\$4.23	\$4.23					
08/01/2003	LPC					0.00				\$0.05	\$4.28	\$4.28	\$4.23	0.00	4.23	0.0125	0.052875
08/01/2003	BILL	7260	R	30	32	1.07	0		08/26/2003	\$64.94	\$69.22	\$69.22					
09/03/2003	LPC					0.00				\$1.03	\$70.25	\$70.25	\$69.22	0.00	69.22	0.015	1.0383
09/03/2003	BILL	7299	R	30	39	1.30	0		09/26/2003	\$74.93	\$145.18	\$145.18					
09/24/2003	PAY					0.00		Check		(\$145.18)	\$0.00	\$0.00					
10/02/2003	BILL	7339	R	32	40	1.25	11		10/27/2003	\$77.00	\$77.00	\$77.00					
10/31/2003	LPC					0.00				\$1.15	\$78.15	\$78.15	\$77.00	0.00	77.00	0.015	1.155
10/31/2003	BILL	7435	R	29	96	3.31	264		11/26/2003	\$165.08	\$233.23	\$233.23					
11/10/2003	PAY					0.00		Check		(\$77.00)	\$156.23	\$156.23					
12/03/2003	LPC					0.00				\$2.34	\$158.57	\$158.57	\$156.23	0.00	156.23	0.015	2.34345
12/03/2003	BILL	7579	R	33	144	4.36	462		12/30/2003	\$239.74	\$398.31	\$398.31					
12/12/2003	PAY					0.00		Check		(\$156.23)	\$242.08	\$242.08					
01/03/2004	LPC					0.00				\$3.63	\$245.71	\$245.71	\$242.08	0.00	242.08	0.015	3.6312
01/03/2004	BILL	7837	R	30	258	8.60	849		01/28/2004	\$379.82	\$625.53	\$625.53					
01/08/2004	PAY					0.00		Check		(\$242.08)	\$383.45	\$383.45					
02/03/2004	LPC					0.00				\$5.75	\$389.20	\$389.20	\$383.45	0.00	383.45	0.015	5.75175
02/03/2004	BILL	8197	R	30	360	12.00	1153		02/27/2004	\$501.85	\$891.05	\$891.05					
03/04/2004	LPC					0.00				\$13.27	\$904.32	\$904.32	\$891.05	5.75	885.30	0.015	13.2795
03/04/2004	BILL	8503	R	32	306	9.56	913		03/29/2004	\$452.10	\$1,356.42	\$1,356.42					
03/05/2004	PAY					0.00		Check		(\$891.05)	\$465.37	\$465.37					
04/02/2004	LPC					0.00				\$6.98	\$472.35	\$472.35	\$465.37	0.00	465.37	0.015	6.98055
04/02/2004	BILL	8678	R	29	175	8.03	585		04/28/2004	\$273.39	\$745.74	\$745.74					
04/15/2004	PAY					0.00		Check		(\$465.37)	\$280.37	\$280.37					
04/20/2004	PAY					0.00		Check		(\$280.37)	\$0.00	\$0.00					
05/04/2004	BILL	8797	R	30	119	3.97	323		05/27/2004	\$193.54	\$193.54	\$193.54					
06/03/2004	LPC					0.00				\$2.90	\$196.44	\$196.44	\$193.54	0.00	193.54	0.015	2.9031

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Calculated Monthly %	Calculated LPC
06/03/2004	BILL	8841	R	32	44	1.38	47		06/28/2004	\$85.94	\$282.38	\$282.38					
06/22/2004	PAY					0.00		Check		(\$193.54)	\$88.84	\$88.84					
07/01/2004	PAY					0.00		Check		(\$88.84)	\$0.00	\$0.00					
07/02/2004	BILL	8874	R	29	33	1.14	11		07/28/2004	\$68.90	\$68.90	\$68.90					
08/03/2004	LPC					0.00				\$1.03	\$69.93	\$69.93	\$68.90	0.00	68.90	0.015	1.0335
08/03/2004	BILL	8912	R	30	38	1.27	0		08/26/2004	\$76.42	\$146.35	\$146.35					
08/04/2004	PAY					0.00		Check		(\$68.90)	\$77.45	\$77.45					
09/02/2004	LPC					0.00				\$1.96	\$78.61	\$78.61	\$77.45	0.00	77.45	0.015	1.16175
09/02/2004	BILL	8951	R	32	39	1.22	0		09/28/2004	\$77.92	\$156.53	\$156.53					
09/30/2004	PAY					0.00		Check		(\$156.53)	\$0.00	\$0.00					
10/02/2004	BILL	8999	R	30	48	1.60	10		10/26/2004	\$92.15	\$92.15	\$92.15					
11/02/2004	LPC					0.00				\$1.38	\$93.53	\$93.53	\$92.15	0.00	92.15	0.015	1.38225
11/02/2004	BILL	9102	R	29	103	3.55	263		11/29/2004	\$172.79	\$266.32	\$266.32					
12/02/2004	PAY					0.00		Check		(\$266.32)	\$0.00	\$0.00	Payment did not post until 12/4/2004, the day after the LPC calculated				
12/03/2004	LPC					0.00				\$3.97	\$3.97	\$3.97	\$266.32	1.38	264.94	0.015	3.9741
12/03/2004	BILL	9272	R	32	170	5.31	512		12/30/2004	\$286.82	\$286.82	\$286.82					
01/03/2005	LPC					0.00				\$4.30	\$291.12	\$291.12	\$286.82	0.00	286.82	0.015	4.3023
01/03/2005	BILL	9544	R	30	272	9.07	821		01/27/2005	\$478.63	\$769.75	\$769.75					
01/24/2005	PAY					0.00		Check		(\$286.82)	\$482.93	\$482.93					
02/01/2005	PAY					0.00		Check		(\$482.93)	\$0.00	\$0.00					
02/01/2005	BILL	9902	R	32	358	11.19	1039		02/25/2005	\$623.87	\$623.87	\$623.87					
03/02/2005	LPC					0.00				\$9.35	\$633.22	\$633.22	\$623.87	0.00	623.87	0.015	9.35805
03/02/2005	BILL	199	R	29	297	10.24	834		03/28/2005	\$522.68	\$1,155.90	\$1,155.90					
03/11/2005	PAY					0.00		Check		(\$623.87)	\$532.03	\$532.03					
04/01/2005	LPC					0.00				\$7.88	\$540.01	\$540.01	\$532.03	0.00	532.03	0.015	7.88045
04/01/2005	BILL	477	R	30	278	9.27	749		04/28/2005	\$420.69	\$960.70	\$960.70					
04/11/2005	PAY					0.00		Check		(\$532.03)	\$428.67	\$428.67					
05/02/2005	LPC					0.00				\$6.43	\$435.10	\$435.10	\$428.67	0.00	428.67	0.015	6.43005
05/02/2005	BILL	586	R	29	109	3.76	290		05/25/2005	\$189.05	\$624.15	\$624.15					
05/11/2005	PAY					0.00		Check		(\$428.67)	\$195.48	\$195.48					
05/24/2005	PAY					0.00		Check		(\$195.48)	\$0.00	\$0.00					
06/01/2005	BILL	689	R	32	83	2.59	177		06/24/2005	\$138.35	\$138.35	\$138.35					

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
07/01/2005	LPC					0.00				\$2.04	\$138.39	\$138.39	\$136.35	0.00	136.35	0.015	2.04525
07/01/2005	BILL	707	R	29	38	1.31	5		07/27/2005	\$80.91	\$219.30	\$219.30					
07/14/2005	PAY					0.00		Check		(\$136.35)	\$82.95	\$82.95					
08/02/2005	LPC					0.00				\$1.24	\$84.19	\$84.19	\$82.95	0.00	82.95	0.015	1.24425
08/02/2005	BILL	747	R	33	40	1.21	0		08/25/2005	\$84.16	\$168.35	\$168.35					
08/09/2005	PAY					0.00		Check		(\$82.95)	\$85.40	\$85.40					
09/01/2005	LPC					0.00				\$1.26	\$86.66	\$86.66	\$85.40	0.00	85.40	0.015	1.261
09/01/2005	BILL	767	R	30	40	1.33	0		09/27/2005	\$84.16	\$170.84	\$170.84					
10/03/2005	LPC					0.00				\$2.54	\$173.38	\$173.38	\$170.84	1.26	169.56	0.015	2.5434
10/03/2005	BILL	826	R	30	39	1.30	7		10/26/2005	\$85.90	\$259.28	\$259.28					
11/01/2005	LPC					0.00				\$3.83	\$263.11	\$263.11	\$259.28	3.82	255.46	0.015	3.8310
11/01/2005	BILL	930	R	31	104	3.35	221		11/28/2005	\$232.08	\$495.19	\$495.19					
12/02/2005	LPC					0.00				\$7.31	\$502.50	\$502.50	\$495.19	7.65	487.54	0.015	7.3131
12/02/2005	BILL	1108	R	31	178	5.74	487		12/29/2005	\$386.32	\$898.82	\$898.82					
12/12/2005	PAY					0.00		Check		(\$170.84)	\$727.98	\$727.98					
12/19/2005	PAY					0.00		Credit Card		(\$88.44)	\$639.54	\$639.54					
12/27/2005	PAY					0.00		Check		(\$235.91)	\$403.63	\$403.63					
01/04/2006	LPC					0.00				\$6.05	\$409.68	\$409.68	\$403.63	0.00	403.63	0.015	6.05445
01/04/2006	BILL	1450	R	33	342	10.36	996		01/27/2006	\$717.90	\$1,127.58	\$1,127.58					
02/03/2006	LPC					0.00				\$16.82	\$1,144.40	\$1,144.40	\$1,127.58	6.05	1,121.53	0.015	16.82295
02/03/2006	BILL	1712	R	30	262	8.73	713		03/01/2006	\$598.38	\$1,742.78	\$1,742.78					
03/08/2006	LPC					0.00				\$25.78	\$1,768.57	\$1,768.57	\$1,742.78	22.87	1,719.91	0.015	25.79865
03/08/2006	BILL	2003	R	29	291	10.03	859		03/29/2006	\$620.77	\$2,389.34	\$2,389.34					
03/27/2006	PAY					0.00		Check		(\$1,127.58)	\$1,261.76	\$1,261.76					
04/05/2006	LPC					0.00				\$18.92	\$1,280.68	\$1,280.68	\$1,261.76	0.00	1,261.76	0.015	18.9264
04/05/2006	BILL	2188	R	31	185	5.97	557		05/01/2006	\$410.56	\$1,691.24	\$1,691.24					
04/26/2006	PAY					0.00		Check		(\$615.20)	\$1,076.04	\$1,076.04					
05/04/2006	LPC					0.00				\$16.14	\$1,092.18	\$1,092.18	\$1,076.04	0.00	1,076.04	0.015	16.1406
05/04/2006	BILL	2254	R	30	66	2.20	245		05/30/2006	\$159.97	\$1,252.15	\$1,252.15					
06/05/2006	LPC					0.00				\$18.54	\$1,270.69	\$1,270.69	\$1,252.15	18.14	1,238.01	0.015	18.54015
06/05/2006	BILL	2304	R	30	50	1.67	67		06/28/2006	\$123.95	\$1,394.64	\$1,394.64					
07/06/2006	LPC					0.00				\$20.39	\$1,415.03	\$1,415.03	\$1,394.64	34.68	1,359.96	0.015	20.3994

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
07/08/2006	BILL	2341	R	31	37	1.19	2		07/31/2006	\$92.06	\$1,507.09	\$1,507.09					
07/18/2006	PAY					0.00		Check		(\$646.58)	\$860.53	\$860.53					
08/03/2006	LPC					0.00				\$12.90	\$873.43	\$873.43	\$860.53	0.00	860.53	0.015	12.90795
08/03/2006	BILL	2378	R	30	37	1.23	0		08/28/2006	\$92.06	\$965.49	\$965.49					
09/01/2006	LPC					0.00				\$14.28	\$979.77	\$979.77	\$965.49	12.80	952.59	0.015	14.28885
09/01/2006	BILL	2408	R	29	30	1.03	0		09/27/2006	\$78.30	\$1,058.07	\$1,058.07					
10/03/2006	LPC					0.00				\$15.48	\$1,073.53	\$1,073.53					
10/03/2006	BILL	2457	R	32	49	1.53	36		10/26/2006	\$115.36	\$1,188.89	\$1,188.89					
10/10/2006	PAY					0.00		Check		(\$605.59)	\$583.30	\$583.30					
11/02/2006	LPC					0.00				\$8.74	\$592.04	\$592.04	\$583.30	0.00	583.30	0.015	8.7495
11/02/2006	BILL	2540	R	29	83	2.86	279		11/27/2006	\$180.56	\$772.60	\$772.60					
12/04/2006	LPC					0.00				\$11.45	\$784.05	\$784.05	\$772.60	8.74	763.86	0.015	11.4579
12/04/2006	BILL	2681	R	31	141	4.55	409		12/29/2006	\$313.64	\$1,097.69	\$1,097.69					
12/12/2006	PAY					0.00		Check		(\$583.30)	\$514.39	\$514.39					
01/05/2007	LPC					0.00				\$7.71	\$522.10	\$522.10	\$514.39	0.00	514.39	0.015	7.71585
01/05/2007	BILL	2921	R	34	240	7.06	756		01/31/2007	\$496.78	\$1,018.88	\$1,018.88					
02/05/2007	LPC					0.00				\$15.16	\$1,034.04	\$1,034.04	\$1,018.88	7.71	1,011.17	0.015	15.16755
02/05/2007	BILL	3200	R	29	279	9.62	812		02/02/2007	\$585.05	\$1,599.09	\$1,599.09					
03/08/2007	LPC					0.00				\$23.64	\$1,622.73	\$1,622.73	\$1,599.09	22.87	1,576.22	0.015	23.6433
03/08/2007	BILL	3609	R	31	409	13.19	1083		03/29/2007	\$764.77	\$2,387.50	\$2,387.50					
04/04/2007	LPC					0.00				\$35.11	\$2,422.61	\$2,422.61	\$2,387.50	46.51	2,340.09	0.015	35.11465
04/04/2007	BILL	3814	R	29	205	7.07	559		04/30/2007	\$406.05	\$2,828.66	\$2,828.66					
04/16/2007	PAY					0.00		Check		(\$2,828.66)	\$0.00	\$0.00					
05/04/2007	BILL	3975	R	30	161	5.37	408		05/30/2007	\$309.69	\$309.69	\$309.69					
06/06/2007	LPC					0.00				\$4.64	\$314.33	\$314.33	\$309.69	0.00	309.69	0.015	4.64535
06/06/2007	BILL	4016	R	32	41	1.28	68		06/28/2007	\$96.58	\$410.89	\$410.89					
07/05/2007	LPC					0.00				\$6.09	\$416.98	\$416.98	\$410.89	4.64	406.25	0.015	6.09375
07/05/2007	BILL	4046	R	29	30	1.03	4		07/30/2007	\$75.24	\$493.22	\$493.22					
08/03/2007	LPC					0.00				\$7.23	\$500.45	\$500.45	\$493.22	10.73	482.49	0.015	7.23735
08/03/2007	BILL	4089	R	30	43	1.43	0		08/28/2007	\$100.92	\$601.37	\$601.37					
09/04/2007	LPC					0.00				\$8.75	\$610.12	\$610.12	\$601.37	17.96	583.41	0.015	8.75115
09/04/2007	BILL	4123	R	29	34	1.17	6		09/27/2007	\$83.83	\$693.95	\$693.95					

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
10/03/2007	LPC					0.00				\$10.00	\$703.95	\$703.95	\$693.85	26.71	667.24	0.015	10.0086
10/03/2007	BILL	4158	R	32	35	1.09	13		10/26/2007	\$82.02	\$785.97	\$785.97					
11/01/2007	LPC					0.00				\$11.23	\$797.20	\$797.20	\$785.97	38.71	749.26	0.015	11.2389
11/01/2007	BILL	4206	R	29	48	1.66	117		11/28/2007	\$111.64	\$908.84	\$908.84					
12/04/2007	LPC					0.00				\$12.91	\$921.75	\$921.75	\$908.84	47.94	860.80	0.015	12.0135
12/04/2007	BILL	4369	R	33	183	5.55	656		12/31/2007	\$343.59	\$1,265.34	\$1,265.34					
01/08/2008	LPC					0.00				\$18.98	\$1,283.40	\$1,283.40	\$1,265.34	60.85	1,204.49	0.015	18.06735
01/08/2008	BILL	4681	R	31	292	9.42	850		01/30/2008	\$558.93	\$1,842.33	\$1,842.33					
02/04/2008	LPC					0.00				\$26.45	\$1,868.78	\$1,868.78	\$1,842.33	78.91	1,763.42	0.015	26.4513
02/04/2008	BILL	4926	R	29	245	8.45	814		02/28/2008	\$485.01	\$2,353.79	\$2,353.79					
03/04/2008	LPC					0.00				\$33.72	\$2,387.51	\$2,387.51	\$2,353.79	105.36	2,248.43	0.015	33.72845
03/04/2008	BILL	5139	R	31	213	6.87	856		03/28/2008	\$415.60	\$2,803.11	\$2,803.11					
04/03/2008	LPC					0.00				\$39.96	\$2,843.07	\$2,843.07	\$2,803.11	139.08	2,664.03	0.015	39.98045
04/03/2008	BILL	5275	R	30	136	4.53	565		04/28/2008	\$279.10	\$3,122.17	\$3,122.17					
05/02/2008	LPC					0.00				\$44.14	\$3,166.31	\$3,166.31	\$3,122.17	179.04	2,943.13	0.015	44.14695
05/02/2008	BILL	5339	R	29	64	2.21	256		05/28/2008	\$142.73	\$3,309.04	\$3,309.04					
06/03/2008	LPC					0.00				\$46.28	\$3,355.32	\$3,355.32	\$3,309.04	223.18	3,085.86	0.016	46.2879
06/03/2008	BILL	5381	R	32	42	1.31	137		06/26/2008	\$98.93	\$3,454.25	\$3,454.25					
07/03/2008	LPC					0.00				\$47.77	\$3,502.02	\$3,502.02	\$3,454.25	269.46	3,184.79	0.015	47.77185
07/03/2008	BILL	5392	R	29	11	0.38	0		07/28/2008	\$43.54	\$3,545.56	\$3,545.56					
08/01/2008	LPC					0.00				\$48.42	\$3,593.98	\$3,593.98	\$3,545.56	317.23	3,228.33	0.015	48.42485
08/01/2008	BILL	5400	R	30	8	0.27	0		08/26/2008	\$36.92	\$3,630.90	\$3,630.90					
09/02/2008	LPC					0.00				\$48.97	\$3,679.87	\$3,679.87	\$3,630.90	365.85	3,285.25	0.015	48.97875
09/02/2008	BILL	5411	R	29	11	0.38	0		09/25/2008	\$43.54	\$3,723.41	\$3,723.41					
10/02/2008	LPC					0.00				\$49.83	\$3,773.04	\$3,773.04	\$3,723.41	414.62	3,308.79	0.015	49.83165
10/02/2008	BILL	5432	R	32	21	0.66	12		10/24/2008	\$64.21	\$3,837.25	\$3,837.25					
10/30/2008	LPC					0.00				\$50.59	\$3,887.84	\$3,887.84	\$3,837.25	464.25	3,373.00	0.015	50.595
10/30/2008	BILL	5465	R	29	34	1.17	238		11/25/2008	\$91.89	\$3,979.73	\$3,979.73					
12/03/2008	LPC					0.00				\$51.97	\$4,031.70	\$4,031.70	\$3,979.73	514.84	3,464.89	0.015	51.97335
12/03/2008	BILL	5605	R	34	139	4.09	654		12/30/2008	\$313.98	\$4,345.68	\$4,345.68					
12/04/2008	CANB					0.00				(\$313.98)	\$4,031.70	\$4,031.70					
12/04/2008	LPCWVE					0.00				(\$51.97)	\$3,979.73	\$3,979.73					

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
12/05/2008	BILL	5605	R	34	139	4.09	654		01/02/2009	\$311.55	\$4,291.41	\$4,291.41					
01/05/2009	LPC					0.00				\$56.64	\$4,348.05	\$4,348.05	\$4,291.41	514.84	3,776.57	0.015	66.84855
01/05/2009	BILL	5819	R	31	214	6.90	842		01/29/2009	\$477.06	\$4,825.11	\$4,825.11					
02/03/2009	LPC					0.00				\$63.80	\$4,888.91	\$4,888.91	\$4,825.11	571.46	4,253.63	0.015	63.80445
02/03/2009	BILL	6158	R	31	339	10.94	1080		02/27/2009	\$870.63	\$5,559.74	\$5,559.74					
02/21/2009	BILL	6281	R	17	123	7.24	471		03/17/2009	\$267.35	\$5,827.09	\$5,827.09					
09/07/2010	WO					0.00				(\$5,827.09)	\$0.00	\$0.00					
04/09/2012	PAY					0.00		Check		\$0.00	\$0.00	\$0.00					

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Specific Service Agreement Statement of Account SA- 5794296888

Customer Name	From Date	To Date
B B G MANAGEMENT SERVICES	8/11/2001	12/31/2003

Service address	Account Number	SA Number	Meter	Rate
3608 SPRING GARDEN ST Apt M3 PHIL, PA 191042361	405781694	5794296888		

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/23/2001	BILL	4504	R	36	69	1.84	0		08/15/2001	\$102.82	\$102.82	\$102.82
08/08/2001	PAY					0.00		Check		(\$102.82)	\$0.00	\$0.00
08/23/2001	BILL	4535	R	29	31	1.07	0		09/18/2001	\$61.42	\$61.42	\$61.42
09/10/2001	PAY					0.00		Check		(\$61.42)	\$0.00	\$0.00
09/24/2001	BILL	4580	R	33	45	1.36	11		10/18/2001	\$76.36	\$76.36	\$76.36
10/11/2001	PAY					0.00		Check		(\$76.36)	\$0.00	\$0.00
10/23/2001	BILL	4642	R	28	62	2.21	78		11/16/2001	\$95.60	\$95.60	\$95.60
11/20/2001	LPC					0.00				\$1.19	\$98.69	\$98.69
11/21/2001	PAY					0.00		Check		(\$95.60)	\$1.19	\$1.19
11/26/2001	BILL	4775	R	31	133	4.29	280		12/19/2001	\$182.81	\$184.00	\$184.00
12/14/2001	PAY					0.00		Check		(\$184.00)	\$0.00	\$0.00
12/21/2001	BILL	4932	R	32	157	4.91	389		01/18/2002	\$201.23	\$201.23	\$201.23
01/14/2002	PAY					0.00		Check		(\$201.23)	\$0.00	\$0.00
01/26/2002	BILL	5211	R	29	279	8.62	785		02/20/2002	\$325.28	\$325.28	\$325.28
02/20/2002	LPC					0.00				\$4.87	\$330.15	\$330.15
02/22/2002	BILL	5452	R	30	241	8.03	688		03/19/2002	\$283.59	\$613.74	\$613.74
02/26/2002	PAY					0.00		Check		(\$325.28)	\$288.46	\$288.46
03/18/2002	LPC					0.00				\$3.60	\$292.06	\$292.06
03/21/2002	BILL	5639	R	28	187	6.68	522		04/16/2002	\$213.26	\$505.31	\$505.31
03/22/2002	PAY					0.00		Check		(\$288.46)	\$216.85	\$216.85
05/02/2002	LPC					0.00				\$2.71	\$219.56	\$219.56
05/02/2002	BILL	5848	R	47	207	4.40	671		05/28/2002	\$245.01	\$464.57	\$464.57

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ELRAE GARDENS

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/01/2002	LPC					0.00				\$6.92	\$471.49	\$471.49
06/01/2002	BILL	5928	R	30	82	2.73	109		08/25/2002	\$103.43	\$574.92	\$574.92
06/04/2002	PAY					0.00		Check		(\$464.57)	\$110.35	\$110.35
08/27/2002	PAY					0.00		Check		(\$110.35)	\$0.00	\$0.00
07/02/2002	BILL	6975	R	29	47	1.62	8		07/26/2002	\$71.26	\$71.26	\$71.26
07/30/2002	PAY					0.00		Check		(\$71.26)	\$0.00	\$0.00
08/01/2002	BILL	6017	R	32	42	1.31	0		08/26/2002	\$65.84	\$65.84	\$65.84
08/28/2002	PAY					0.00		Check		(\$65.84)	\$0.00	\$0.00
09/01/2002	BILL	6052	R	29	35	1.21	0		09/25/2002	\$58.08	\$58.08	\$58.08
10/01/2002	LPC					0.00				\$0.72	\$58.80	\$58.80
10/01/2002	BILL	6102	R	30	50	1.67	6		10/24/2002	\$75.90	\$134.70	\$134.70
10/31/2002	LPC					0.00				\$1.67	\$136.37	\$136.37
10/31/2002	BILL	6216	R	32	114	3.58	233		11/26/2002	\$148.69	\$285.06	\$285.06
11/13/2002	PAY					0.00		Check		(\$134.70)	\$150.36	\$150.36
11/30/2002	LPC					0.00				\$1.87	\$162.23	\$162.23
12/03/2002	BILL	6408	R	31	193	6.23	589		12/30/2002	\$230.59	\$382.82	\$382.82
12/17/2002	PAY					0.00		Check		(\$160.36)	\$232.46	\$232.46
12/28/2002	WNA3&8.					0.00				\$1.22	\$233.68	\$233.68
01/09/2003	LPC					0.00				\$2.90	\$236.58	\$236.58
01/03/2003	BILL	6707	R	32	298	9.31	931		01/29/2003	\$369.57	\$606.15	\$606.15
01/27/2003	PAY					0.00		Check		(\$232.48)	\$373.69	\$373.69
02/01/2003	LPC					0.00				\$5.60	\$379.29	\$379.29
02/01/2003	BILL	7079	R	30	372	12.40	1092		02/26/2003	\$450.07	\$829.36	\$829.36
02/07/2003	PAY					0.00		Check		(\$373.69)	\$455.67	\$455.67
03/05/2003	LPC					0.00				\$8.83	\$462.50	\$462.50
03/05/2003	BILL	7428	R	32	349	10.91	1095		03/28/2003	\$420.45	\$882.95	\$882.95
03/05/2003	PAY					0.00		Check		(\$455.67)	\$427.28	\$427.28
04/03/2003	LPC					0.00				\$8.40	\$433.68	\$433.68
04/03/2003	BILL	7593	R	29	165	5.69	542		04/29/2003	\$234.38	\$668.06	\$668.06
04/15/2003	PAY					0.00		Check		(\$427.38)	\$240.68	\$240.68
04/23/2003	PAY					0.00		Check		(\$240.78)	(\$0.10)	(\$0.10)
05/03/2003	BILL	7731	R	30	138	4.60	351		05/28/2003	\$201.82	\$201.82	\$201.82

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/28/2003	PAY					0.00		Check		(\$201.82)	\$0.00	\$0.00
06/03/2003	BILL	7812	R	29	81	2.79	157		06/26/2003	\$128.74	\$128.74	\$128.74
06/19/2003	PAY					0.00		Check		(\$128.74)	\$0.00	\$0.00
07/02/2003	BILL	7869	R	31	57	1.84	26		07/28/2003	\$100.48	\$100.48	\$100.48
07/30/2003	PAY					0.00		Check		(\$100.48)	\$0.00	\$0.00
08/01/2003	BILL	7920	R	30	51	1.70	0		08/26/2003	\$82.08	\$82.08	\$82.08
08/03/2003	LPC					0.00				\$1.38	\$83.44	\$83.44
08/03/2003	BILL	7971	R	30	51	1.70	0		09/26/2003	\$82.08	\$185.50	\$185.50
08/24/2003	PAY					0.00		Check		(\$185.50)	\$0.00	\$0.00
10/02/2003	BILL	8021	R	32	60	1.56	11		10/27/2003	\$81.43	\$81.43	\$81.43
10/31/2003	LPC					0.00				\$1.37	\$82.80	\$82.80
10/31/2003	BILL	8133	R	29	112	3.86	264		11/26/2003	\$178.16	\$270.96	\$270.96
11/10/2003	PAY					0.00		Check		(\$81.43)	\$178.53	\$178.53
12/03/2003	LPC					0.00				\$2.69	\$182.22	\$182.22
12/03/2003	BILL	8337	R	33	204	6.18	462		12/30/2003	\$331.51	\$513.73	\$513.73
12/12/2003	PAY					0.00		Check		(\$179.63)	\$334.20	\$334.20

Specific Service Agreement Statement of Account SA- 5794296888

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Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	1/1/2004	10/25/2012

Service address	Account Number	SA Number	Meter	Rate
3608 SPRING GARDEN ST Apt M3 PHIL, PA 191042361	405781694	5794296888		

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$5.01	\$339.21	\$339.21
01/03/2004	BILL					0.00				\$424.57	\$763.78	\$763.78
01/08/2004	PAY					0.00		Check		(\$334.20)	\$429.58	\$429.58
02/03/2004	LPC					0.00				\$8.44	\$438.02	\$438.02
02/03/2004	BILL	8989	R	30	362	12.07	1163		02/27/2004	\$505.53	\$941.55	\$941.55
03/04/2004	LPC					0.00				\$14.02	\$955.57	\$955.57
03/04/2004	BILL	9298	R	32	309	9.68	913		03/29/2004	\$456.08	\$1,411.66	\$1,411.66
03/05/2004	PAY					0.00		Check		(\$941.55)	\$470.11	\$470.11
04/02/2004	LPC					0.00				\$7.05	\$477.16	\$477.16
04/02/2004	BILL	9505	R	29	207	7.14	585		04/28/2004	\$319.65	\$796.81	\$796.81
04/15/2004	PAY					0.00		Check		(\$470.11)	\$326.70	\$326.70
04/20/2004	PAY					0.00		Check		(\$326.70)	\$0.00	\$0.00
05/04/2004	BILL	9658	R	30	153	5.10	323		05/27/2004	\$243.11	\$243.11	\$243.11
06/03/2004	LPC					0.00				\$3.64	\$246.75	\$246.75
06/03/2004	BILL	9736	R	32	78	2.44	47		06/28/2004	\$144.35	\$391.10	\$391.10
06/22/2004	PAY					0.00		Check		(\$243.11)	\$147.99	\$147.99
07/01/2004	PAY					0.00		Check		(\$147.99)	\$0.00	\$0.00
07/02/2004	BILL	9785	R	29	49	1.89	11		07/28/2004	\$92.95	\$92.95	\$92.95
08/03/2004	LPC					0.00				\$1.39	\$94.34	\$94.34
08/03/2004	BILL	9840	R	30	55	1.83	0		08/26/2004	\$101.98	\$196.32	\$196.32
08/04/2004	PAY					0.00		Check		(\$92.95)	\$103.37	\$103.37
09/02/2004	LPC					0.00				\$1.55	\$104.92	\$104.92

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ELRAE GARDENS

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/02/2004	BILL	9896	R	32	56	1.76	0		09/28/2004	\$103.49	\$208.41	\$208.41
09/30/2004	PAY					0.00		Check		(\$208.41)	\$0.00	\$0.00
09/30/2004	PAY					0.00		Check		(\$196.32)	(\$196.32)	(\$196.32)
10/02/2004	BILL	9957	R	30	61	2.03	10		10/26/2004	\$111.89	(\$84.43)	(\$84.43)
11/02/2004	BILL	82	R	29	126	4.31	263		11/29/2004	\$205.93	\$121.50	\$121.50
12/02/2004	PAY					0.00		Check		(\$121.50)	\$0.00	\$0.00
12/03/2004	LPC					0.00				\$1.82	\$1.82	\$1.82
12/03/2004	BILL	266	R	32	184	5.75	512		12/30/2004	\$303.98	\$305.80	\$305.80
01/03/2005	LPC					0.00				\$4.58	\$310.38	\$310.38
01/03/2005	BILL	533	R	30	267	8.90	821		01/27/2005	\$470.19	\$780.57	\$780.57
01/24/2005	PAY					0.00		Check		(\$305.80)	\$474.77	\$474.77
02/01/2005	PAY					0.00		Check		(\$474.77)	\$0.00	\$0.00
02/01/2005	BILL	889	R	32	358	11.12	1038		02/25/2005	\$620.49	\$620.49	\$620.49
03/02/2005	LPC					0.00				\$9.30	\$629.79	\$629.79
03/02/2005	BILL	1168	R	29	279	9.82	834		03/28/2005	\$481.90	\$1,121.69	\$1,121.69
03/11/2005	PAY					0.00		Check		(\$620.49)	\$501.20	\$501.20
04/01/2005	LPC					0.00				\$7.51	\$508.71	\$508.71
04/01/2005	BILL	1460	R	30	292	9.73	749		04/26/2005	\$441.79	\$950.50	\$950.50
04/11/2005	PAY					0.00		Check		(\$501.20)	\$449.30	\$449.30
05/02/2005	LPC					0.00				\$8.73	\$458.03	\$458.03
05/02/2005	BILL	1584	R	29	124	4.28	290		05/25/2005	\$211.43	\$667.46	\$667.46
05/11/2005	PAY					0.00		Check		(\$449.30)	\$218.16	\$218.16
05/24/2005	PAY					0.00		Check		(\$218.16)	\$0.00	\$0.00
06/01/2005	BILL	1687	R	32	103	3.22	177		06/24/2005	\$165.90	\$165.90	\$165.90
07/01/2005	LPC					0.00				\$2.48	\$168.38	\$168.38
07/01/2005	BILL	1746	R	29	59	2.03	5		07/27/2005	\$114.97	\$283.35	\$283.35
07/14/2005	PAY					0.00		Check		(\$165.90)	\$117.45	\$117.45
08/02/2005	LPC					0.00				\$1.78	\$119.21	\$119.21
08/02/2005	BILL	1801	R	33	55	1.67	0		08/25/2005	\$108.49	\$227.70	\$227.70
08/09/2005	PAY					0.00		Check		(\$117.45)	\$110.25	\$110.25
09/01/2005	LPC					0.00				\$1.85	\$111.90	\$111.90
09/01/2005	BILL	1848	R	30	47	1.57	0		09/27/2005	\$95.51	\$207.41	\$207.41

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2005	LPC					0.00				\$3.08	\$210.49	\$210.49
10/03/2005	BILL	1895	R	30	47	1.57	7		10/26/2005	\$99.55	\$310.04	\$310.04
11/01/2005	LPC					0.00				\$4.57	\$314.61	\$314.61
11/01/2005	BILL	2011	R	31	116	3.74	221		11/28/2005	\$255.69	\$570.20	\$570.20
12/02/2005	LPC					0.00				\$8.41	\$578.61	\$578.61
12/02/2005	BILL	2219	R	31	208	6.71	487		12/29/2005	\$459.12	\$1,037.73	\$1,037.73
12/12/2005	PAY					0.00		Check		(\$207.41)	\$830.32	\$830.32
12/18/2005	PAY					0.00		Credit Card		(\$102.63)	\$727.69	\$727.69
12/27/2005	PAY					0.00		Check		(\$260.18)	\$467.53	\$467.53
01/04/2006	LPC					0.00				\$7.01	\$474.54	\$474.54
01/04/2006	BILL	2574	R	33	355	10.78	998		01/27/2006	\$744.92	\$1,219.46	\$1,219.46
02/03/2006	LPC					0.00				\$18.18	\$1,237.64	\$1,237.64
02/03/2006	BILL	2832	R	30	258	8.60	713		03/01/2006	\$586.52	\$1,824.16	\$1,824.16
03/06/2006	LPC					0.00				\$28.88	\$1,851.14	\$1,851.14
03/06/2006	BILL	3137	R	29	305	10.52	859		03/29/2006	\$649.71	\$2,500.85	\$2,500.85
03/27/2006	PAY					0.00		Check		(\$1,219.46)	\$1,281.39	\$1,281.39
04/05/2006	LPC					0.00				\$19.22	\$1,300.61	\$1,300.61
04/05/2006	BILL	3347	R	31	210	6.77	657		05/01/2006	\$462.66	\$1,763.27	\$1,763.27
04/26/2006	PAY					0.00		Check		(\$604.70)	\$1,158.57	\$1,158.57
05/04/2006	LPC					0.00				\$17.37	\$1,175.94	\$1,175.94
05/04/2006	BILL	3458	R	30	111	3.70	246		05/30/2006	\$257.16	\$1,433.10	\$1,433.10
06/05/2006	LPC					0.00				\$21.23	\$1,454.33	\$1,454.33
06/05/2006	BILL	3537	R	30	79	2.63	67		06/28/2006	\$185.26	\$1,639.59	\$1,639.59
07/06/2006	LPC					0.00				\$24.01	\$1,663.59	\$1,663.59
07/06/2006	BILL	3600	R	31	63	2.03	2		07/31/2006	\$143.23	\$1,806.82	\$1,806.82
07/18/2006	PAY					0.00		Check		(\$878.09)	\$1,130.13	\$1,130.13
08/03/2006	LPC					0.00				\$16.95	\$1,147.08	\$1,147.08
08/03/2006	BILL	3661	R	30	61	2.03	0		08/28/2006	\$139.28	\$1,286.36	\$1,286.36
09/01/2006	LPC					0.00				\$19.04	\$1,305.40	\$1,305.40
09/01/2006	BILL	3707	R	29	46	1.59	0		09/27/2006	\$109.76	\$1,415.16	\$1,415.16
10/03/2006	LPC					0.00				\$20.68	\$1,435.84	\$1,435.84
10/03/2006	BILL	3780	R	32	73	2.28	36		10/26/2006	\$162.52	\$1,598.36	\$1,598.36

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/10/2006	PAY					0.00		Check		(\$766.41)	\$841.95	\$841.95
11/02/2006	LPC					0.00				\$12.82	\$854.57	\$854.57
11/02/2006	BILL	3906	R	29	126	4.34	279		11/27/2006	\$284.28	\$1,118.85	\$1,118.85
12/04/2006	LPC					0.00				\$16.59	\$1,135.44	\$1,135.44
12/04/2006	BILL	4114	R	31	208	6.71	409		12/29/2006	\$452.58	\$1,588.02	\$1,588.02
12/12/2006	PAY					0.00		Check		(\$841.95)	\$746.07	\$746.07
01/05/2007	LPC					0.00				\$11.19	\$757.26	\$757.26
01/05/2007	BILL	4338	R	34	222	6.53	756		01/31/2007	\$457.69	\$1,214.95	\$1,214.95
01/31/2007	PAY					0.00		Check		(\$500.00)	\$714.95	\$714.95
02/05/2007	LPC					0.00				\$10.72	\$725.67	\$725.67
02/05/2007	BILL	4623	R	29	287	9.80	812		03/02/2007	\$579.22	\$1,304.89	\$1,304.89
03/06/2007	LPC					0.00				\$19.41	\$1,324.30	\$1,324.30
03/06/2007	BILL	5047	R	31	424	13.68	1083		03/29/2007	\$793.65	\$2,117.95	\$2,117.95
03/26/2007	PAY					0.00		Check		(\$1,324.30)	\$793.65	\$793.65
04/04/2007	LPC					0.00				\$11.80	\$805.55	\$805.55
04/04/2007	BILL	5274	R	29	227	7.83	559		04/30/2007	\$447.24	\$1,252.79	\$1,252.79
04/16/2007	PAY					0.00		Check		(\$1,252.79)	\$0.00	\$0.00
05/04/2007	BILL	5460	R	30	176	5.87	408		05/30/2007	\$338.34	\$338.34	\$338.34
06/06/2007	LPC					0.00				\$5.07	\$343.41	\$343.41
06/06/2007	BILL	5525	R	32	75	2.34	68		06/28/2007	\$161.57	\$504.98	\$504.98
07/05/2007	LPC					0.00				\$7.49	\$512.47	\$512.47
07/05/2007	BILL	5587	R	29	42	1.45	4		07/30/2007	\$99.02	\$611.49	\$611.49
07/12/2007	PAY					0.00		Check		(\$222.22)	\$389.27	\$389.27
08/03/2007	LPC					0.00				\$5.83	\$395.10	\$395.10
08/03/2007	BILL	5607	R	30	40	1.33	0		08/28/2007	\$95.23	\$490.33	\$490.33
09/04/2007	LPC					0.00				\$7.26	\$497.59	\$497.59
09/04/2007	BILL	5667	R	29	50	1.72	6		09/27/2007	\$114.22	\$611.81	\$611.81
10/03/2007	LPC					0.00				\$8.98	\$620.79	\$620.79
10/03/2007	BILL	5709	R	32	52	1.62	13		10/26/2007	\$112.41	\$733.20	\$733.20
11/01/2007	LPC					0.00				\$10.86	\$743.86	\$743.86
11/01/2007	BILL	5779	R	29	70	2.41	117		11/28/2007	\$160.36	\$904.22	\$904.22
12/04/2007	LPC					0.00				\$13.07	\$917.29	\$917.29

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/04/2007	BILL	5989	R	33	210	6.36	656		12/31/2007	\$391.38	\$1,308.67	\$1,308.67
12/26/2007	PAY					0.00		Check		(\$452.11)	\$856.56	\$856.56
01/08/2008	LPC					0.00				\$18.94	\$875.50	\$875.50
01/08/2008	BILL	6231	R	31	242	7.81	850		01/30/2008	\$466.36	\$1,341.86	\$1,341.86
01/24/2008	LPCWVE					0.00				(\$18.94)	\$1,322.92	\$1,322.92
02/04/2008	LPC					0.00				\$19.84	\$1,342.76	\$1,342.76
02/04/2008	BILL	6437	R	29	206	7.10	814		02/28/2008	\$410.12	\$1,752.88	\$1,752.88
03/04/2008	LPC					0.00				\$25.99	\$1,778.87	\$1,778.87
03/04/2008	BILL	6627	R	31	190	6.13	856		03/28/2008	\$372.57	\$2,151.44	\$2,151.44
04/03/2008	LPC					0.00				\$31.68	\$2,183.02	\$2,183.02
04/03/2008	BILL	6754	R	30	127	4.23	565		04/28/2008	\$261.63	\$2,444.65	\$2,444.65
05/02/2008	LPC					0.00				\$35.60	\$2,480.15	\$2,480.15
05/02/2008	BILL	6819	R	29	65	2.24	258		05/28/2008	\$144.27	\$2,624.42	\$2,624.42
06/03/2008	LPC					0.00				\$37.67	\$2,662.09	\$2,662.09
06/03/2008	BILL	6872	R	32	53	1.66	137		06/26/2008	\$118.23	\$2,781.32	\$2,781.32
07/03/2008	LPC					0.00				\$39.46	\$2,820.78	\$2,820.78
07/03/2008	BILL	6902	R	29	30	1.03	0		07/28/2008	\$85.46	\$2,906.24	\$2,906.24
08/01/2008	LPC					0.00				\$40.74	\$2,946.98	\$2,946.98
08/01/2008	BILL	6924	R	30	22	0.73	0		08/28/2008	\$67.81	\$3,014.79	\$3,014.79
09/02/2008	LPC					0.00				\$41.76	\$3,056.55	\$3,056.55
09/02/2008	BILL	6945	R	29	21	0.72	0		09/26/2008	\$85.60	\$3,122.15	\$3,122.15
10/01/2008	LPC					0.00				\$42.74	\$3,164.89	\$3,164.89
10/01/2008	BILL	6984	R	32	39	1.22	12		10/24/2008	\$102.73	\$3,267.62	\$3,267.62
10/30/2008	LPC					0.00				\$44.28	\$3,311.90	\$3,311.90
10/30/2008	BILL	7055	R	29	71	2.45	238		11/25/2008	\$170.93	\$3,482.83	\$3,482.83
12/03/2008	LPC					0.00				\$46.84	\$3,529.67	\$3,529.67
12/03/2008	BILL	7229	R	34	174	5.12	654		12/30/2008	\$388.39	\$3,918.06	\$3,918.06
12/04/2008	CANB					0.00				(\$388.39)	\$3,529.67	\$3,529.67
12/04/2008	LPCWVE					0.00				(\$46.84)	\$3,482.83	\$3,482.83
12/05/2008	BILL	7229	R	34	174	5.12	654		01/02/2009	\$385.72	\$3,868.55	\$3,868.55
01/05/2009	LPC					0.00				\$52.83	\$3,921.18	\$3,921.18
01/05/2009	BILL	7478	R	31	247	7.97	842		01/29/2009	\$547.47	\$4,468.65	\$4,468.65

Transaction		Reading		# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment		Transaction Due Date	Amount	Current Balance	Actual Balance
Date	Type	Reading	Code					Type					
02/03/2009	LPC					0.00					\$60.84	\$4,529.49	\$4,529.49
02/03/2009	BILL	7748	R	31	272	8.77	1080			02/27/2009	\$542.49	\$5,071.98	\$5,071.98
02/21/2009	BILL	7846	R	17	98	5.76	471			03/17/2009	\$216.36	\$5,288.34	\$5,288.34
09/07/2010	WO					0.00					(\$5,288.34)	\$0.00	\$0.00
04/09/2012	PAY					0.00		Check			\$0.00	\$0.00	\$0.00



From Date 1/1/2004

To Date 10/25/2012

Elrae

3608 SPRING GARDEN ST Apt M3 PHIL, PA 191042361

Account Number 405781694

SA Number 5794296888 Meter n/a

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	2/3/2004 BILL		8989 R		30	362		12.07	1153	2/27/2004	\$505.53	J	\$941.55	\$941.55	
2	3/4/2004 BILL		9298 R		32	309		9.66	913	3/29/2004	\$456.09	J	\$1,411.66	\$1,411.66	
3	4/2/2004 BILL		9505 R		29	207		7.14	585	4/28/2004	\$319.65	J	\$796.81	\$796.81	
4	5/4/2004 BILL		9658 R		30	153		5.1	323	05/27/2004	\$243.11	J	\$243.11	\$243.11	
5	6/3/2004 BILL		9736 R		32	78		2.44	47	6/28/2004	\$144.35	J	\$391.10	\$391.10	
6	7/2/2004 BILL		9785 R		29	49		1.69	11	7/28/2004	\$92.95	J	\$92.95	\$92.95	
7	8/3/2004 BILL		9840 R		30	55		1.83	0	8/26/2004	\$101.98	J	\$196.32	\$196.32	
8	9/2/2004 BILL		9896 R		32	56		1.75	0	9/28/2004	\$103.49	J	\$208.41	\$208.41	
9	10/2/2004 BILL		9957 R		30	61		2.03	10	10/26/2004	\$111.89	J	(\$84.43)	(\$84.43)	
10	5/4/2007 BILL		5450 R		30	176		5.87	408	5/30/2007	\$338.34	J	\$338.34	\$338.34	
11	6/6/2007 LPC							0			\$5.07	J	\$343.41	\$343.41	1.50%
12	6/6/2007 BILL		5525 R		32	75		2.34	68	6/28/2007	\$161.57	J	\$504.98	\$504.98	
13	7/5/2007 LPC							0			\$7.49	J	\$512.47	\$512.47	1.48%
14	7/5/2007 BILL		5567 R		29	42		1.45	4	7/30/2007	\$99.02	J	\$611.49	\$611.49	
15	7/12/2007 PAY							0	Check		(\$222.22)	J	\$389.27	\$389.27	
16	8/3/2007 LPC							0			\$5.83	J	\$395.10	\$395.10	1.50%
17	8/3/2007 BILL		5607 R		30	40		1.33	0	8/28/2007	\$95.23	J	\$490.33	\$490.33	
18	9/4/2007 LPC							0			\$7.26	J	\$497.59	\$497.59	1.48%
19	9/4/2007 BILL		5657 R		29	50		1.72	6	9/27/2007	\$114.22	J	\$611.81	\$611.81	
20	10/3/2007 LPC							0			\$8.98	J	\$620.79	\$620.79	1.47%
21	10/3/2007 BILL		5709 R		32	52		1.62	13	10/26/2007	\$112.41	J	\$733.20	\$733.20	
22	11/1/2007 LPC							0			\$10.66	J	\$743.86	\$743.86	1.45%
23	11/1/2007 BILL		5779 R		29	70		2.41	117	11/28/2007	\$160.36	J	\$904.22	\$904.22	
24	12/4/2007 LPC							0			\$13.07	J	\$917.29	\$917.29	1.45%
25	12/4/2007 BILL		5989 R		33	210		6.36	656	12/31/2007	\$391.38	J	\$1,308.67	\$1,308.67	
26	12/26/2007 PAY							0	Check		(\$452.11)	J	\$856.56	\$856.56	
27	1/6/2008 LPC							0			\$18.94	J	\$875.50	\$875.50	2.21%
28	1/6/2008 BILL		6231 R		31	242		7.81	850	01130/2008	\$466.36	J	\$1,341.86	\$1,341.86	
29	1/24/2008 LPCWVE							0			(\$18.94)	J	\$1,322.92	\$1,322.92	
30	2/4/2008 LPC							0			\$19.84	J	\$1,342.76	\$1,342.76	1.50%
31	2/4/2008 BILL		6437 R		29	206		7.1	814	2/28/2008	\$410.12	J	\$1,752.88	\$1,752.88	
32	3/4/2008 LPC							0			\$25.99	J	\$1,778.87	\$1,778.87	1.48%
33	3/4/2008 BILL		6627 R		31	190		6.13	856	3/28/2008	\$372.57	J	\$2,151.44	\$2,151.44	
34	4/3/2008 LPC							0			\$31.58	J	\$2,183.02	\$2,183.02	1.47%
35	4/3/2008 BILL		6754 R		30	127		4.23	565	4/28/2008	\$261.63	J	\$2,444.65	\$2,444.65	
36	5/2/2008 LPC							0			\$35.50	J	\$2,480.15	\$2,480.15	1.45%
37	5/2/2008 BILL		6819 R		29	65		2.24	256	05/28/2008	\$144.27	J	\$2,624.42	\$2,624.42	
38	6/3/2008 LPC							0			\$37.67	J	\$2,662.09	\$2,662.09	1.44%
39	6/3/2008 BILL		6872 R		32	53		1.66	137	6/26/2008	\$119.23	J	\$2,781.32	\$2,781.32	
40	7/3/2008 LPC							0			\$39.46	J	\$2,820.78	\$2,820.78	1.42%
41	7/3/2008 BILL		6902 R		29	30		1.03	0	7/28/2008	\$85.46	J	\$2,906.24	\$2,906.24	

** Settlement amount according to PGW workpapers.

The balance as 3/29/12 should not include additional late fees.

From Date 1/1/2004

To Date 10/25/2012

Elrae

3608 SPRING GARDEN ST Apt M3 PHIL, PA 191042361

Account Number 405781694

SA Number 5794295888 Meter n/a

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
42	8/1/2008	LPC						0			\$40.74	J	\$2,946.98	\$2,946.98	1.40%
43	8/1/2008	BILL	6924	R	30	22	0.73	0		8/26/2008	\$67.81	J	\$3,014.79	\$3,014.79	
44	9/2/2008	LPC						0			\$41.76	J	\$3,056.55	\$3,056.55	1.39%
45	9/2/2008	BILL	6945	R	29	21	0.72	0		9/25/2008	\$65.60	J	\$3,122.15	\$3,122.15	
46	10/1/2008	LPC						0			\$42.74	J	\$3,164.89	\$3,164.89	1.37%
47	10/1/2008	BILL	6984	R	32	39	1.22	12		10/24/2008	\$102.73	J	\$3,267.62	\$3,267.62	
48	10/30/2008	LPC						0			\$44.28	J	\$3,311.90	\$3,311.90	1.36%
49	10/30/2008	BILL	7055	R	29	71	2.45	238		11/25/2008	\$170.93	J	\$3,482.83	\$3,482.83	
50	12/3/2008	LPC						0			\$46.84	J	\$3,529.67	\$3,529.67	1.34%
51	12/3/2008	BILL	7229	R	34	174	5.12	654		12/30/2008	\$388.39	J	\$3,918.06	\$3,918.06	
52	12/4/2008	CANB						0			(\$388.39)	J	\$3,529.67	\$3,529.67	
53	12/4/2008	LPCWVE						0			(\$46.84)	J	\$3,482.83	\$3,482.83	
54	12/5/2008	BILL	7229	R	34	174	5.12	654		1/2/2009	\$385.72	J	\$3,868.55	\$3,868.55	
55	1/5/2009	LPC						0			\$52.63	J	\$3,921.18	\$3,921.18	1.36%
56	1/5/2009	BILL	7476	R	31	247	7.97	842		1/29/2009	\$547.47	J	\$4,468.65	\$4,468.65	
57	2/3/2009	LPC						0			\$60.84	J	\$4,529.49	\$4,529.49	1.36%
58	2/3/2009	BILL	7748	R	31	272	8.77	1080		2/27/2009	\$542.49	J	\$5,071.98	\$5,071.98	
59	2/21/2009	BILL	7846	R	17	98	5.76	471		3/17/2009	\$216.36	J	\$5,288.34	\$5,288.34	

** Settlement amount according to PGW workpapers.

The balance at 3/29/12 should not include additional late fees.

Elrae 294731407 No Meter # 3608 Spring Garden M2

PGWSOAO0067

Dispute NO.	Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average Heating CCF/Days	DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	3/4/2004 BILL		8503 R		32	306	9.56	913		3/29/2004	\$452.10	J	\$1,356.42	\$1,356.42	
2	4/2/2004 BILL		8678 R		29	175	6.03	585		4/28/2004	\$273.39	J	\$745.74	\$745.74	
3	5/4/2004 BILL		8797 R		30	119	3.97	323		5/27/2004	\$193.54	J	\$193.54	\$193.54	
4	6/3/2004 BILL		8841 R		32	44	1.38	47		6/28/2004	\$85.94	J	\$282.38	\$282.38	
5	7/2/2004 BILL		8874 R		29	33	1.14	11		7/28/2004	\$68.90	J	\$68.90	\$68.90	
6	8/3/2004 BILL		8912 R		30	38	1.27	0		8/26/2004	\$76.42	J	\$146.35	\$146.35	
7	9/2/2004 BILL		8951 R		32	39	1.22	0		9/28/2004	\$77.92	J	\$156.53	\$156.53	
8	10/2/2004 BILL		8999 R		30	48	1.6	10		10/26/2004	\$92.15	J	\$92.15	\$92.15	
9	11/2/2004 BILL		9102 R		29	103	3.55	263		11/29/2004	\$172.79	J	\$266.32	\$266.32	
10	12/3/2004 BILL		9272 R		32	170	5.31	512		12/30/2004	\$282.85	J	\$286.82	\$286.82	
11	1/3/2005 BILL		9544 R		30	272	9.07	821		1/27/2005	\$478.63	J	\$769.75	\$769.75	
12	2/1/2005 BILL		9902 R		32	358	11.19	1039		2/25/2005	\$623.87	J	\$623.87	\$623.87	
13	5/4/2007 BILL		3975 R		30	161	5.37	408		5/30/2007	\$309.69	J	\$309.69	\$309.69	
14	6/6/2007 LPC						0				\$4.64	J	\$314.33	\$314.33	1.50%
15	6/6/2007 BILL		4016 R		32	41	1.28	68		6/28/2007	\$96.56	J	\$410.89	\$410.89	
16	7/5/2007 LPC						0				\$6.09	J	\$416.98	\$416.98	1.48%
17	7/5/2007 BILL		4046 R		29	30	1.03	4		7/30/2007	\$76.24	J	\$493.22	\$493.22	
18	8/3/2007 LPC						0				\$7.23	J	\$500.45	\$500.45	1.47%
19	8/3/2007 BILL		4089 R		30	43	1.43	0		8/28/2007	\$100.92	J	\$601.37	\$601.37	
20	9/4/2007 LPC						0				\$8.75	J	\$610.12	\$610.12	1.46%
21	9/4/2007 BILL		4123 R		29	34	1.17	6		9/27/2007	\$83.83	J	\$693.95	\$693.95	
22	10/3/2007 LPC						0				\$10.00	J	\$703.95	\$703.95	1.44%
23	10/3/2007 BILL		4158 R		32	35	1.09	13		10/26/2007	\$82.02	J	\$785.97	\$785.97	
24	11/1/2007 LPC						0				\$11.23	J	\$797.20	\$797.20	1.43%
25	11/1/2007 BILL		4206 R		29	48	1.66	117		11/28/2007	\$111.64	J	\$908.84	\$908.84	
26	12/4/2007 LPC						0				\$12.91	J	\$921.75	\$921.75	1.42%
27	12/4/2007 BILL		4389 R		33	183	5.55	656		12/31/2007	\$343.59	J	\$1,265.34	\$1,265.34	
28	1/6/2008 LPC						0				\$18.06	J	\$1,283.40	\$1,283.40	1.43%
29	1/6/2008 BILL		4681 R		31	292	9.42	850		1/30/2008	\$558.93	J	\$1,842.33	\$1,842.33	
30	2/4/2008 LPC						0				\$26.45	J	\$1,868.78	\$1,868.78	1.44%
31	2/4/2008 BILL		4926 R		29	2411	8.45	814		2/28/2008	\$485.01	J	\$2,353.79	\$2,353.79	
32	3/4/2008 LPC						0				\$39.72	J	\$2,387.51	\$2,387.51	1.43%
33	3/4/2008 BILL		5139 R		31	213	6.87	856		3/28/2008	\$415.60	J	\$2,803.11	\$2,803.11	
34	4/3/2008 LPC						0				\$39.96	J	\$2,843.07	\$2,843.07	1.43%
35	4/3/2008 BILL		5275 R		30	136	4.53	565		4/28/2008	\$279.10	J	\$3,122.17	\$3,122.17	
36	5/2/2008 LPC						0				\$44.14	J	\$3,166.31	\$3,166.31	1.41%
37	5/2/2008 BILL		5339 R		29	64	2.21	256		5/28/2008	\$142.73	J	\$3,309.04	\$3,309.04	
38	6/3/2008 LPC						0				\$46.28	J	\$3,355.32	\$3,355.32	1.40%
39	6/3/2008 BILL		5381 R		32	42	1.31	137		6/26/2008	\$98.93	J	\$3,454.25	\$3,454.25	
40	7/3/2008 LPC						0				\$47.77	J	\$3,502.02	\$3,502.02	1.38%
41	7/3/2008 BILL		5392 R		29	11	0.38	0		7/28/2008	\$43.54	J	\$3,545.56	\$3,545.56	
42	8/1/2008 LPC						0				\$48.42	J	\$3,593.98	\$3,593.98	1.37%

** Settlement amount according to PGW workpapers.
The balance at 3/29/12 should not include additional late fees.

Meter is not physically located at the building

Tab5

Elrae 294731407 No Meter # 3608 Spring Garden M2

Dispute NO.	Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average Heating CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
43	8/1/2008	BILL	5400	R	30	8	0.27	0		8/26/2008	\$36.92	J	\$3,630.90	\$3,630.90	
44	9/2/2008	LPC					0				\$48.97	J	\$3,679.87	\$3,679.87	1.35%
45	9/2/2008	BILL	5411	R	29	11	0.38	0		9/25/2008	\$43.54	J	\$3,723.41	\$3,723.41	
46	10/2/2008	LPC					0				\$49.63	J	\$3,773.04	\$3,773.04	1.33%
47	10/2/2008	BILL	5432	R	32	21	0.66	12		10/24/2008	\$64.21	J	\$3,837.25	\$3,837.25	
48	10/30/2008	LPC					0				\$50.59	J	\$3,887.84	\$3,887.84	1.32%
49	10/30/2008	BILL	5466	R	29	34	1.17	238		11/25/2008	\$91.89	J	\$3,979.73	\$3,979.73	
50	12/3/2008	LPC					0				\$51.97	J	\$4,031.70	\$4,031.70	1.31%
51	12/3/2008	BILL	5605	R	34	139	4.09	654		12/30/2008	\$313.98	J	\$4,345.68	\$4,345.68	
52	12/5/2008	BILL	5605	R	34	139	4.09	654		1/1/2009	\$311.68	J	\$4,291.41	\$4,291.41	
53	1/5/2009	LPC					0				\$56.64	J	\$4,348.05	\$4,348.05	1.32%
54	1/5/2009	BILL	5819	R	31	214	6.9	842		1/29/2009	\$477.06	J	\$4,825.11	\$4,825.11	
55	2/3/2009	LPC					0				\$63.80	J	\$4,888.91	\$4,888.91	1.32%
56	2/3/2009	BILL	6158	R	31	339	10.94	1080		2/27/2009	\$670.83	J	\$5,559.74	\$5,559.74	
57	2/21/2009	BILL	6281	R	17	123	7.24	471		3/17/2009	\$267.35	J	\$5,827.09	\$5,827.09	

** Settlement amount according to PGW workpapers.
The balance at 3/29/12 should not include additional late fees.

PGWSOA000088

704 N MARSHALL ST PHIL,PA 191232710				From Date 1/1/2004				To Date 10/25/2012							
				Account Number 156030558				SA Number 9834719279 Meter 1748378							
STATEMENT															% Calculated LPC assessed Current Balance
Dispute NO.	Transaction Date	Type	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance		
1	12/5/2008	BILL	4990 R	34	329	9.68	654		1/2/2009	\$710.52	J	\$5,183.56	\$5,183.56		
2	5/4/2009	BILL	6753 R	30	67	2.23	302		5/28/2009	\$138.08	J	\$8,808.96	\$8,808.96		

Exhibit "A-3"

** Settlement amount according to PGW workpapers.
The balance at 3/29/12 should not include additional late fees.

From Date 1/1/2004

To Date 10/25/2012

Elran

3608 SPRING GARDEN ST Apt M3 PHIL, PA 191042361

Account Number 405781694

SA Number 5794296888 Meter n/a

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	2/3/2004	BILL	8989	R	30	362	12.07	1153		2/27/2004	\$505.53	J	\$941.55	\$941.55	
2	3/4/2004	BILL	9298	R	32	309	9.66	913		3/29/2004	\$456.09	J	\$1,411.66	\$1,411.66	
3	4/2/2004	BILL	9505	R	29	207	7.14	585		4/28/2004	\$319.65	J	\$796.81	\$796.81	
4	5/4/2004	BILL	9658	R	30	153	5.1	323		05/27/2004	\$243.11	J	\$243.11	\$243.11	
5	6/3/2004	BILL	9736	R	32	78	2.44	47		6/28/2004	\$144.35	J	\$391.10	\$391.10	
6	7/2/2004	BILL	9785	R	29	49	1.69	11		7/28/2004	\$92.95	J	\$92.95	\$92.95	
7	8/3/2004	BILL	9840	R	30	55	1.83	0		8/26/2004	\$101.98	J	\$196.32	\$196.32	
8	9/2/2004	BILL	9896	R	32	56	1.75	0		9/28/2004	\$103.49	J	\$208.41	\$208.41	
9	10/2/2004	BILL	9957	R	30	61	2.03	10		10/26/2004	\$111.89	J	(\$84.43)	(\$84.43)	
10	5/4/2007	BILL	5450	R	30	176	5.87	408		5/30/2007	\$338.34	J	\$338.34	\$338.34	
11	6/6/2007	LPC					0				\$5.07	J	\$343.41	\$343.41	1.50%
12	6/6/2007	BILL	5525	R	32	75	2.34	68		6/28/2007	\$161.57	J	\$504.98	\$504.98	
13	7/5/2007	LPC					0				\$7.49	J	\$512.47	\$512.47	1.48%
14	7/5/2007	BILL	5567	R	29	42	1.45	4		7/30/2007	\$99.02	J	\$611.49	\$611.49	
15	7/12/2007	PAY					0		Check		(\$222.22)	J	\$389.27	\$389.27	
16	8/3/2007	LPC					0				\$5.83	J	\$395.10	\$395.10	1.50%
17	8/3/2007	BILL	5607	R	30	40	1.33	0		8/28/2007	\$95.23	J	\$490.33	\$490.33	
18	9/4/2007	LPC					0				\$7.26	J	\$497.59	\$497.59	1.48%
19	9/4/2007	BILL	5657	R	29	50	1.72	6		9/27/2007	\$114.22	J	\$611.81	\$611.81	
20	10/3/2007	LPC					0				\$8.98	J	\$620.79	\$620.79	1.47%
21	10/3/2007	BILL	5709	R	32	52	1.62	13		10/26/2007	\$112.41	J	\$733.20	\$733.20	
22	11/1/2007	LPC					0				\$10.66	J	\$743.86	\$743.86	1.45%
23	11/1/2007	BILL	5779	R	29	70	2.41	117		11/28/2007	\$160.36	J	\$904.22	\$904.22	
24	12/4/2007	LPC					0				\$13.07	J	\$917.29	\$917.29	1.45%
25	12/4/2007	BILL	5989	R	33	210	6.36	656		12/31/2007	\$391.38	J	\$1,308.67	\$1,308.67	
26	12/26/2007	PAY					0		Check		(\$452.11)	J	\$856.56	\$856.56	
27	1/6/2008	LPC					0				\$18.94	J	\$875.50	\$875.50	2.21%
28	1/6/2008	BILL	6231	R	31	242	7.81	850		01/30/2008	\$466.36	J	\$1,341.86	\$1,341.86	
29	1/24/2008	LPCWVE					0				(\$18.94)	J	\$1,322.92	\$1,322.92	
30	2/4/2008	LPC					0				\$19.84	J	\$1,342.76	\$1,342.76	1.50%
31	2/4/2008	BILL	6437	R	29	206	7.1	814		2/28/2008	\$410.12	J	\$1,752.88	\$1,752.88	
32	3/4/2008	LPC					0				\$25.99	J	\$1,778.87	\$1,778.87	1.48%
33	3/4/2008	BILL	6627	R	31	190	6.13	856		3/28/2008	\$372.57	J	\$2,151.44	\$2,151.44	
34	4/3/2008	LPC					0				\$31.58	J	\$2,183.02	\$2,183.02	1.47%
35	4/3/2008	BILL	6754	R	30	127	4.23	565		4/28/2008	\$261.63	J	\$2,444.65	\$2,444.65	
36	5/2/2008	LPC					0				\$35.50	J	\$2,480.15	\$2,480.15	1.45%
37	5/2/2008	BILL	6819	R	29	65	2.24	256		05/28/2008	\$144.27	J	\$2,624.42	\$2,624.42	
38	6/3/2008	LPC					0				\$37.67	J	\$2,662.09	\$2,662.09	1.44%
39	6/3/2008	BILL	6872	R	32	53	1.66	137		6/26/2008	\$119.23	J	\$2,781.32	\$2,781.32	
40	7/3/2008	LPC					0				\$39.46	J	\$2,820.78	\$2,820.78	1.42%
41	7/3/2008	BILL	6902	R	29	30	1.03	0		7/28/2008	\$85.46	J	\$2,906.24	\$2,906.24	

** Settlement amount according to PGW workpapers.

The balance at 3/29/12 should not include additional late fees.

the meter is not physically located at the building***

Tab6

PGWSOA00072

From Date 1/1/2004 To Date 10/25/2012															
Elrea 3608 SPRING GARDEN ST Apt M3 PHIL, PA 191042361 Account Number 405781694 SA Number 5794296888 Meter n/a															
STATEMENT															
Dispute NO.	Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC Assessed Current Balance
42	8/1/2008	LPC						0			\$40.74	J	\$2,946.98	\$2,946.98	1.40%
43	8/1/2008	BILL	6924	R	30	22	0.73	0		8/26/2008	\$67.81	J	\$3,014.79	\$3,014.79	
44	9/2/2008	LPC						0			\$41.76	J	\$3,056.55	\$3,056.55	1.39%
45	9/2/2008	BILL	6945	R	29	21	0.72	0		9/25/2008	\$65.60	J	\$3,122.15	\$3,122.15	
46	10/1/2008	LPC						0			\$42.74	J	\$3,164.89	\$3,164.89	1.37%
47	10/1/2008	BILL	6984	R	32	39	1.22	12		10/24/2008	\$102.73	J	\$3,267.62	\$3,267.62	
48	10/30/2008	LPC						0			\$44.28	J	\$3,311.90	\$3,311.90	1.36%
49	10/30/2008	BILL	7055	R	29	71	2.45	238		11/25/2008	\$170.93	J	\$3,482.83	\$3,482.83	
50	12/3/2008	LPC						0			\$46.84	J	\$3,529.67	\$3,529.67	1.34%
51	12/3/2008	BILL	7229	R	34	174	5.12	654		12/30/2008	\$388.39	J	\$3,918.06	\$3,918.06	
52	12/4/2008	CANB						0			(\$388.39)	J	\$3,529.67	\$3,529.67	
53	12/4/2008	LPCWVE						0			(\$46.84)	J	\$3,482.83	\$3,482.83	
54	12/5/2008	BILL	7229	R	34	174	5.12	654		1/2/2009	\$385.72	J	\$3,868.55	\$3,868.55	
55	1/5/2009	LPC						0			\$52.63	J	\$3,921.18	\$3,921.18	1.36%
56	1/5/2009	BILL	7476	R	31	247	7.97	842		1/29/2009	\$547.47	J	\$4,468.65	\$4,468.65	
57	2/3/2009	LPC						0			\$60.84	J	\$4,529.49	\$4,529.49	1.36%
58	2/3/2009	BILL	7748	R	31	272	8.77	1080		2/27/2009	\$542.49	J	\$5,071.98	\$5,071.98	
59	2/21/2009	BILL	7846	R	17	98	5.76	471		3/17/2009	\$216.36	J	\$5,288.34	\$5,288.34	

** Settlement amount according to PGW workpapers.
The balance at 3/29/12 should not include additional late fees.

Specific Service Agreement Statement of Account SA- 5794296888

Customer Name
S B G MANAGEMENT SERVICES

From Date
6/11/2001

To Date
1/15/2014

Service address
3608 SPRING GARDEN ST Apt M3 PHIL, PA 191042361

Account Number
405781694

SA Number
5794296888

Meter
—

Rate
—

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 %	Calculate d LPC
07/23/2001 BILL	4504	R	36	59	1.64	0		08/15/2001	\$102.82	\$102.82	\$102.82					
08/08/2001 PAY					0.00		Check		(\$102.82)	\$0.00	\$0.00					
08/23/2001 BILL	4535	R	29	31	1.07	0		09/18/2001	\$61.42	\$61.42	\$61.42					
09/10/2001 PAY					0.00		Check		(\$61.42)	\$0.00	\$0.00					
09/24/2001 BILL	4580	R	33	45	1.36	11		10/18/2001	\$76.36	\$76.36	\$76.36					
10/11/2001 PAY					0.00		Check		(\$76.36)	\$0.00	\$0.00					
10/23/2001 BILL	4642	R	28	62	2.21	78		11/16/2001	\$95.50	\$95.50	\$95.50					
11/20/2001 LPC					0.00				\$1.19	\$96.69	\$96.69	\$95.50	0.00	95.50	0.0125	1.19375
11/21/2001 PAY					0.00		Check		(\$95.50)	\$1.19	\$1.19					
11/26/2001 BILL	4775	R	31	133	4.29	280		12/19/2001	\$182.81	\$184.00	\$184.00					
12/14/2001 PAY					0.00		Check		(\$184.00)	\$0.00	\$0.00					
12/21/2001 BILL	4932	R	32	157	4.91	389		01/18/2002	\$201.23	\$201.23	\$201.23					
01/14/2002 PAY					0.00		Check		(\$201.23)	\$0.00	\$0.00					
01/25/2002 BILL	5211	R	29	279	9.62	785		02/20/2002	\$325.28	\$325.28	\$325.28					
02/20/2002 LPC					0.00				\$4.87	\$330.15	\$330.15	\$325.28	0.00	325.28	0.015	4.8792
02/22/2002 BILL	5452	R	30	241	8.03	688		03/19/2002	\$283.59	\$613.74	\$613.74					
02/26/2002 PAY					0.00		Check		(\$325.28)	\$288.46	\$288.46					
03/19/2002 LPC					0.00				\$3.60	\$292.06	\$292.06	\$288.46	0.00	288.46	0.0125	3.60575
03/21/2002 BILL	5639	R	28	187	6.68	522		04/16/2002	\$213.25	\$505.31	\$505.31					
03/22/2002 PAY					0.00		Check		(\$288.46)	\$216.85	\$216.85					
05/02/2002 LPC					0.00				\$2.71	\$219.56	\$219.56	\$216.85	0.00	216.85	0.0125	2.710625
05/02/2002 BILL	5846	R	47	207	4.40	571		05/28/2002	\$245.01	\$464.57	\$464.57					

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 %	Calculate d LPC
06/01/2002 LPC					0.00				\$6.92	\$471.49	\$471.49	\$464.57	2.71	461.86	0.015	6.9279
06/01/2002 BILL	5928	R	30	82	2.73	109		06/25/2002	\$103.43	\$574.92	\$574.92					
06/04/2002 PAY					0.00		Check		(\$464.57)	\$110.35	\$110.35					
06/27/2002 PAY					0.00		Check		(\$110.35)	\$0.00	\$0.00					
07/02/2002 BILL	5975	R	29	47	1.62	8		07/26/2002	\$71.26	\$71.26	\$71.26					
07/30/2002 PAY					0.00		Check		(\$71.26)	\$0.00	\$0.00					
08/01/2002 BILL	6017	R	32	42	1.31	0		08/26/2002	\$65.84	\$65.84	\$65.84					
08/28/2002 PAY					0.00		Check		(\$65.84)	\$0.00	\$0.00					
09/01/2002 BILL	6052	R	29	35	1.21	0		09/25/2002	\$58.08	\$58.08	\$58.08					
10/01/2002 LPC					0.00				\$0.72	\$58.80	\$58.80	\$58.08	0.00	58.08	0.0125	0.726
10/01/2002 BILL	6102	R	30	50	1.67	5		10/24/2002	\$75.90	\$134.70	\$134.70					

10/31/2002	LPC					0.00					\$1.67	\$136.37	\$136.37	\$134.70	0.72	133.90	0.0125	1.07475
10/31/2002	BILL	6216	R	32	114	3.56	233			11/26/2002	\$148.69	\$285.06	\$285.06					
11/13/2002	PAY					0.00		Check			(\$134.70)	\$150.36	\$150.36					
11/30/2002	LPC					0.00					\$1.87	\$152.23	\$152.23	\$150.36	0.00	150.36	0.0125	1.8795
12/03/2002	BILL	6409	R	31	193	6.23	599			12/30/2002	\$230.59	\$382.82	\$382.82					
12/17/2002	PAY					0.00		Check			(\$150.36)	\$232.46	\$232.46					
12/28/2002	WNA3&9					0.00					\$1.22	\$233.68	\$233.68	balance ignores charge from 12/28/2002				
01/03/2003	LPC					0.00					\$2.90	\$236.58	\$236.58	\$232.46	0.00	232.46	0.0125	2.90575
01/03/2003	BILL	6707	R	32	298	9.31	931			01/29/2003	\$369.57	\$606.15	\$606.15					
01/27/2003	PAY					0.00		Check			(\$232.46)	\$373.69	\$373.69					
02/01/2003	LPC					0.00					\$5.60	\$379.29	\$379.29	\$373.69	0.00	373.69	0.015	5.60535
02/01/2003	BILL	7079	R	30	372	12.40	1092			02/26/2003	\$450.07	\$829.36	\$829.36					
02/07/2003	PAY					0.00		Check			(\$373.69)	\$455.67	\$455.67					
03/05/2003	LPC					0.00					\$6.83	\$462.50	\$462.50	\$455.67	0.00	455.67	0.015	6.83505
03/05/2003	BILL	7428	R	32	349	10.91	1095			03/28/2003	\$420.45	\$882.95	\$882.95					
03/05/2003	PAY					0.00		Check			(\$455.67)	\$427.28	\$427.28					
04/03/2003	LPC					0.00					\$6.40	\$433.68	\$433.68	\$427.28	0.00	427.28	0.015	6.4092
04/03/2003	BILL	7593	R	29	165	5.69	542			04/29/2003	\$234.38	\$668.06	\$668.06					
04/15/2003	PAY					0.00		Check			(\$427.38)	\$240.68	\$240.68					
04/23/2003	PAY					0.00		Check			(\$240.78)	(\$0.10)	(\$0.10)					
05/03/2003	BILL	7731	R	30	138	4.60	351			05/28/2003	\$201.92	\$201.82	\$201.82					

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	Monthly %	Calculate d LPC
05/29/2003	PAY					0.00		Check		(\$201.82)	\$0.00	\$0.00					
06/03/2003	BILL	7012	R	29	81	2.79	157		06/26/2003	\$128.74	\$128.74	\$128.74					
06/19/2003	PAY					0.00		Check		(\$128.74)	\$0.00	\$0.00					
07/02/2003	BILL	7869	R	31	57	1.84	26		07/28/2003	\$100.48	\$100.48	\$100.48					
07/30/2003	PAY					0.00		Check		(\$100.48)	\$0.00	\$0.00					
08/01/2003	BILL	7920	R	30	51	1.70	0		08/26/2003	\$92.06	\$92.06	\$92.06					
09/03/2003	LPC					0.00				\$1.38	\$93.44	\$93.44	\$92.06	0.00	92.06	0.015	1.3809
09/03/2003	BILL	7971	R	30	51	1.70	0		09/26/2003	\$92.06	\$185.50	\$185.50					
09/24/2003	PAY					0.00		Check		(\$185.50)	\$0.00	\$0.00					
10/02/2003	BILL	8021	R	32	50	1.56	11		10/27/2003	\$91.43	\$91.43	\$91.43					
10/31/2003	LPC					0.00				\$1.37	\$92.80	\$92.80	\$91.43	0.00	91.43	0.015	1.37145
10/31/2003	BILL	8133	R	29	112	3.86	264		11/26/2003	\$178.16	\$270.96	\$270.96					
11/10/2003	PAY					0.00		Check		(\$91.43)	\$179.53	\$179.53					
12/03/2003	LPC					0.00				\$2.69	\$182.22	\$182.22	\$179.53	0.00	179.53	0.015	2.69295
12/03/2003	BILL	8337	R	33	204	6.18	462		12/30/2003	\$331.51	\$513.73	\$513.73					
12/12/2003	PAY					0.00		Check		(\$179.53)	\$334.20	\$334.20					
01/03/2004	LPC					0.00				\$5.01	\$339.21	\$339.21	\$334.20	0.00	334.20	0.015	5.013
01/03/2004	BILL	8627	R	30	290	9.67	849		01/28/2004	\$424.57	\$763.78	\$763.78					
01/08/2004	PAY					0.00		Check		(\$334.20)	\$429.58	\$429.58					
02/03/2004	LPC					0.00				\$6.44	\$436.02	\$436.02	\$429.58	0.00	429.58	0.015	6.4437
02/03/2004	BILL	8989	R	30	362	12.07	1153		02/27/2004	\$505.53	\$941.55	\$941.55					
03/04/2004	LPC					0.00				\$14.02	\$955.57	\$955.57	\$941.55	6.44	935.11	0.015	14.02665
03/04/2004	BILL	9298	R	32	309	9.66	913		03/29/2004	\$456.09	\$1,411.66	\$1,411.66					
03/05/2004	PAY					0.00		Check		(\$941.55)	\$470.11	\$470.11					
04/02/2004	LPC					0.00				\$7.05	\$477.16	\$477.16	\$470.11	0.00	470.11	0.015	7.05165

04/02/2004	BILL	9505	R	29	207	7.14	585		04/28/2004	\$319.65	\$796.81	\$796.81						
04/15/2004	PAY					0.00		Check		(\$470.11)	\$326.70	\$326.70						
04/20/2004	PAY					0.00		Check		(\$326.70)	\$0.00	\$0.00						
05/04/2004	BILL	9658	R	30	153	5.10	323		05/27/2004	\$243.11	\$243.11	\$243.11						
06/03/2004	LPC					0.00				\$3.64	\$246.75	\$246.75	\$243.11	0.00	243.11	0.015	3.64065	
06/03/2004	BILL	9736	R	32	78	2.44	47		06/28/2004	\$144.35	\$391.10	\$391.10						
06/22/2004	PAY					0.00		Check		(\$243.11)	\$147.99	\$147.99						

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	Monthly %	Calculate d LPC		
07/01/2004 PAY				0.00		(\$147.99)	\$0.00							
07/02/2004 BILL	9785	R	29	49	1.89	11	07/26/2004 \$92.95	\$92.95	\$92.95					
08/03/2004 LPC				0.00			\$1.39	\$94.34	\$94.34	\$92.95	0.00	92.95	0.015	1.39425
08/03/2004 BILL	9840	R	30	55	1.83	0	08/26/2004 \$101.98	\$196.32	\$196.32					
08/04/2004 PAY				0.00			(\$92.95)	\$103.37	\$103.37					
09/02/2004 LPC				0.00			\$1.55	\$104.92	\$104.92	\$103.37	0.00	103.37	0.015	1.55055
09/02/2004 BILL	9896	R	32	56	1.75	0	09/28/2004 \$103.49	\$208.41	\$208.41					
09/30/2004 PAY				0.00			(\$208.41)	\$0.00	\$0.00					
09/30/2004 PAY				0.00			(\$196.32)	(\$196.32)	(\$196.32)					
10/02/2004 BILL	9957	R	30	61	2.03	10	10/26/2004 \$111.89	(\$84.43)	(\$84.43)					
11/02/2004 BILL	82	R	29	125	4.31	263	11/29/2004 \$205.93	\$121.50	\$121.50					
12/02/2004 PAY				0.00			(\$121.50)	\$0.00	\$0.00	balance from 11/2/2004, payment didn't post until 12/4				
12/03/2004 LPC				0.00			\$1.82	\$1.82	\$1.82	\$121.50	0.00	121.50	0.015	1.8225
12/03/2004 BILL	266	R	32	184	5.75	512	12/30/2004 \$303.98	\$305.80	\$305.80	payment zeroed out LPC				
01/03/2005 LPC				0.00			\$4.58	\$310.38	\$310.38	\$305.80	0.00	305.80	0.015	4.587
01/03/2005 BILL	533	R	30	267	8.90	821	01/27/2005 \$470.19	\$780.57	\$780.57					
01/24/2005 PAY				0.00			(\$305.80)	\$474.77	\$474.77					
02/01/2005 PAY				0.00			(\$474.77)	\$0.00	\$0.00					
02/01/2005 BILL	889	R	32	356	11.12	1039	02/25/2005 \$620.48	\$620.49	\$620.49					
03/02/2005 LPC				0.00			\$9.30	\$629.79	\$629.79	\$620.49	0.00	620.49	0.015	9.30735
03/02/2005 BILL	1168	R	29	279	9.62	834	03/28/2005 \$491.90	\$1,121.69	\$1,121.69					
03/11/2005 PAY				0.00			(\$620.49)	\$501.20	\$501.20					
04/01/2005 LPC				0.00			\$7.51	\$508.71	\$508.71	\$501.20	0.00	501.20	0.015	7.518
04/01/2005 BILL	1460	R	30	292	9.73	749	04/26/2005 \$441.79	\$950.50	\$950.50					
04/11/2005 PAY				0.00			(\$501.20)	\$449.30	\$449.30					
05/02/2005 LPC				0.00			\$6.73	\$456.03	\$456.03	\$449.30	0.00	449.30	0.015	6.7395
05/02/2005 BILL	1584	R	29	124	4.28	290	05/25/2005 \$211.43	\$667.46	\$667.46					
05/11/2005 PAY				0.00			(\$449.30)	\$218.16	\$218.16					
05/24/2005 PAY				0.00			(\$218.16)	\$0.00	\$0.00					
06/01/2005 BILL	1687	R	32	103	3.22	177	06/24/2005 \$165.90	\$165.90	\$165.90					
07/01/2005 LPC				0.00			\$2.48	\$168.38	\$168.38	\$165.90	0.00	165.90	0.015	2.4885
07/01/2005 BILL	1746	R	29	59	2.03	5	07/27/2005 \$114.97	\$283.35	\$283.35					

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	Monthly %	Calculate d LPC	
07/14/2005 PAY				0.00	Check	(\$165.90)	\$117.45	\$117.45					
08/02/2005 LPC				0.00		\$1.76	\$119.21	\$119.21	\$117.45	0.00	117.45	0.015	1.76176

08/02/2005	BILL	1801	R	33	55	1.67	0		08/25/2005	\$108.49	\$227.70	\$227.70						
08/09/2005	PAY					0.00		Check		(\$117.45)	\$110.25	\$110.25						
09/01/2005	LPC					0.00				\$1.65	\$111.90	\$111.90	\$110.25	0.00	110.25	0.015	1.65375	
09/01/2005	BILL	1848	R	30	47	1.57	0		09/27/2005	\$95.51	\$207.41	\$207.41						
10/03/2005	LPC					0.00				\$3.08	\$210.49	\$210.49	\$207.41	1.65	205.76	0.015	3.0884	
10/03/2005	BILL	1895	R	30	47	1.57	7		10/26/2005	\$99.55	\$310.04	\$310.04						
11/01/2005	LPC					0.00				\$4.57	\$314.61	\$314.61	\$310.04	4.73	305.31	0.015	4.57985	
11/01/2005	BILL	2011	R	31	116	3.74	221		11/28/2005	\$255.59	\$570.20	\$570.20						
12/02/2005	LPC					0.00				\$8.41	\$578.61	\$578.61	\$570.20	9.30	560.90	0.015	8.4135	
12/02/2005	BILL	2219	R	31	208	6.71	487		12/29/2005	\$459.12	\$1,037.73	\$1,037.73						
12/12/2005	PAY					0.00		Check		(\$207.41)	\$830.32	\$830.32						
12/19/2005	PAY					0.00		Credit Card		(\$102.63)	\$727.69	\$727.69						
12/27/2005	PAY					0.00		Check		(\$260.16)	\$467.53	\$467.53						
01/04/2006	LPC					0.00				\$7.01	\$474.54	\$474.54	\$467.53	0.00	467.53	0.015	7.01295	
01/04/2006	BILL	2574	R	33	355	10.76	996		01/27/2006	\$744.92	\$1,219.46	\$1,219.46						
02/03/2006	LPC					0.00				\$18.18	\$1,237.64	\$1,237.64	\$1,219.46	7.01	1,212.45	0.015	18.18675	
02/03/2006	BILL	2832	R	30	258	8.60	713		03/01/2006	\$586.52	\$1,824.16	\$1,824.16						
03/06/2006	LPC					0.00				\$26.98	\$1,851.14	\$1,851.14	\$1,824.16	25.19	1,798.97	0.015	26.98455	
03/06/2006	BILL	3137	R	29	305	10.52	859		03/29/2006	\$649.71	\$2,500.85	\$2,500.85						
03/27/2006	PAY					0.00		Check		(\$1,219.46)	\$1,281.39	\$1,281.39						
04/05/2006	LPC					0.00				\$19.22	\$1,300.61	\$1,300.61	\$1,281.39	0.00	1,281.39	0.015	19.22085	
04/05/2006	BILL	3347	R	31	210	6.77	557		05/01/2006	\$462.66	\$1,763.27	\$1,763.27						
04/26/2006	PAY					0.00		Check		(\$604.70)	\$1,158.57	\$1,158.57						
05/04/2006	LPC					0.00				\$17.37	\$1,175.94	\$1,175.94	\$1,158.57	0.00	1,158.57	0.015	17.37855	
05/04/2006	BILL	3458	R	30	111	3.70	245		05/30/2006	\$257.16	\$1,433.10	\$1,433.10						
06/05/2006	LPC					0.00				\$21.23	\$1,454.33	\$1,454.33	\$1,433.10	17.37	1,415.73	0.015	21.23595	
06/05/2006	BILL	3537	R	30	79	2.63	67		06/28/2006	\$185.25	\$1,639.58	\$1,639.58						
07/06/2006	LPC					0.00				\$24.01	\$1,663.59	\$1,663.59	\$1,639.58	38.60	1,600.98	0.015	24.0147	
07/06/2006	BILL	3600	R	31	63	2.03	2		07/31/2006	\$143.23	\$1,806.82	\$1,806.82						
07/18/2006	PAY					0.00		Check		(\$676.69)	\$1,130.13	\$1,130.13						

													Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC	
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	Calculate d Unpaid Bal	Monthly %	Calculate d LPC	
08/03/2006	LPC					0.00					\$16.95	\$1,147.08	\$1,147.08	\$1,130.13	0.00	1,130.13	0.015	16.95195
08/03/2006	BILL	3681	R	30	61	2.03	0		08/28/2006		\$139.28	\$1,286.36	\$1,286.36					
09/01/2006	LPC					0.00					\$19.04	\$1,305.40	\$1,305.40	\$1,286.36	16.95	1,269.41	0.015	19.04115
09/01/2006	BILL	3707	R	29	46	1.59	0		09/27/2006		\$109.76	\$1,415.16	\$1,415.16					
10/03/2006	LPC					0.00					\$20.68	\$1,435.84	\$1,435.84	\$1,415.16	35.99	1,379.17	0.015	20.68755
10/03/2006	BILL	3780	R	32	73	2.28	36		10/26/2006		\$162.52	\$1,598.36	\$1,598.36					
10/10/2006	PAY					0.00		Check			(\$758.41)	\$841.95	\$841.95					
11/02/2006	LPC					0.00					\$12.62	\$854.57	\$854.57	\$841.95	0.00	841.95	0.015	12.62925
11/02/2006	BILL	3906	R	29	126	4.34	279		11/27/2006		\$284.28	\$1,118.85	\$1,118.85					
12/04/2006	LPC					0.00					\$16.59	\$1,135.44	\$1,135.44	\$1,118.85	12.62	1,106.23	0.015	16.59345
12/04/2006	BILL	4114	R	31	208	6.71	409		12/29/2006		\$452.58	\$1,588.02	\$1,588.02					
12/12/2006	PAY					0.00		Check			(\$841.95)	\$746.07	\$746.07					
01/05/2007	LPC					0.00					\$11.19	\$757.26	\$757.26	\$746.07	0.00	746.07	0.015	11.19105
01/05/2007	BILL	4336	R	34	222	6.53	756		01/31/2007		\$457.69	\$1,214.95	\$1,214.95					
01/31/2007	PAY					0.00		Check			(\$500.00)	\$714.95	\$714.95					
02/05/2007	LPC					0.00					\$10.72	\$725.67	\$725.67	\$714.95	0.00	714.95	0.015	10.72425

02/05/2007	BILL	4823	R	29	287	9.90	812		03/02/2007	\$579.22	\$1,304.89	\$1,304.89					
03/08/2007	LPC					0.00				\$19.41	\$1,324.30	\$1,324.30	\$1,304.89	10.72	1,294.17	0.015	19.41255
03/08/2007	BILL	5047	R	31	424	13.68	1083		03/29/2007	\$793.65	\$2,117.95	\$2,117.95					
03/28/2007	PAY					0.00		Check		(\$1,324.30)	\$793.65	\$793.65					
04/04/2007	LPC					0.00				\$11.90	\$805.55	\$805.55	\$793.65	0.00	793.65	0.015	11.90475
04/04/2007	BILL	5274	R	29	227	7.83	559		04/30/2007	\$447.24	\$1,252.79	\$1,252.79					
04/16/2007	PAY					0.00		Check		(\$1,252.79)	\$0.00	\$0.00					
05/04/2007	BILL	5450	R	30	176	5.87	408		05/30/2007	\$338.34	\$338.34	\$338.34					
06/06/2007	LPC					0.00				\$5.07	\$343.41	\$343.41	\$338.34	0.00	338.34	0.015	5.0751
06/06/2007	BILL	5525	R	32	75	2.34	68		06/28/2007	\$161.57	\$504.98	\$504.98					
07/05/2007	LPC					0.00				\$7.49	\$512.47	\$512.47	\$504.98	5.07	499.91	0.015	7.49885
07/05/2007	BILL	5567	R	29	42	1.45	4		07/30/2007	\$99.02	\$611.49	\$611.49					
07/12/2007	PAY					0.00		Check		(\$222.22)	\$389.27	\$389.27					
08/03/2007	LPC					0.00				\$5.83	\$395.10	\$395.10	\$389.27	0.00	389.27	0.015	5.83905
08/03/2007	BILL	5807	R	30	40	1.33	0		08/28/2007	\$95.23	\$490.33	\$490.33					
09/04/2007	LPC					0.00				\$7.26	\$497.59	\$497.59	\$490.33	5.83	484.50	0.015	7.2675

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
09/04/2007 BILL	5857	R	29	50	1.72	6		09/27/2007	\$114.22	\$611.81	\$611.81					
10/03/2007 LPC					0.00				\$8.98	\$620.79	\$620.79	\$611.81	13.09	598.72	0.015	8.9808
10/03/2007 BILL	5709	R	32	52	1.62	13		10/26/2007	\$112.41	\$733.20	\$733.20					
11/01/2007 LPC					0.00				\$10.68	\$743.86	\$743.86	\$733.20	22.07	711.13	0.015	10.68695
11/01/2007 BILL	5779	R	29	70	2.41	117		11/28/2007	\$160.36	\$904.22	\$904.22					
12/04/2007 LPC					0.00				\$13.07	\$917.29	\$917.29	\$904.22	32.73	871.49	0.015	13.07235
12/04/2007 BILL	5989	R	33	210	6.36	656		12/31/2007	\$391.38	\$1,308.67	\$1,308.67					
12/28/2007 PAY					0.00		Check		(\$452.11)	\$856.56	\$856.56	cash did not post until 1/24/2008				
01/06/2008 LPC					0.00				\$18.94	\$875.50	\$875.50	\$1,308.67	45.80	1,262.87	0.015	18.94305
01/06/2008 BILL	6231	R	31	242	7.81	850		01/30/2008	\$466.36	\$1,341.86	\$1,341.86					
01/24/2008 LPCWVE					0.00				(\$18.94)	\$1,322.92	\$1,322.92					
02/04/2008 LPC					0.00				\$19.84	\$1,342.76	\$1,342.76	\$1,322.92	0.00	1,322.92	0.015	19.8438
02/04/2008 BILL	6437	R	29	206	7.10	814		02/28/2008	\$410.12	\$1,752.88	\$1,752.88					
03/04/2008 LPC					0.00				\$25.99	\$1,778.87	\$1,778.87	\$1,752.88	19.84	1,733.04	0.015	25.9956
03/04/2008 BILL	6627	R	31	190	6.13	856		03/28/2008	\$372.57	\$2,151.44	\$2,151.44					
04/03/2008 LPC					0.00				\$31.58	\$2,183.02	\$2,183.02	\$2,151.44	45.83	2,105.61	0.015	31.58415
04/03/2008 BILL	6754	R	30	127	4.23	565		04/28/2008	\$261.63	\$2,444.65	\$2,444.65					
05/02/2008 LPC					0.00				\$35.50	\$2,480.15	\$2,480.15	\$2,444.65	77.41	2,367.24	0.015	35.5086
05/02/2008 BILL	6819	R	29	65	2.24	256		05/28/2008	\$144.27	\$2,624.42	\$2,624.42					
06/03/2008 LPC					0.00				\$37.67	\$2,662.09	\$2,662.09	\$2,624.42	112.91	2,511.51	0.015	37.67265
06/03/2008 BILL	6872	R	32	53	1.66	137		06/26/2008	\$119.23	\$2,781.32	\$2,781.32					
07/03/2008 LPC					0.00				\$39.46	\$2,820.78	\$2,820.78	\$2,781.32	150.58	2,630.74	0.015	39.4611
07/03/2008 BILL	6902	R	29	30	1.03	0		07/28/2008	\$85.46	\$2,906.24	\$2,906.24					
08/01/2008 LPC					0.00				\$40.74	\$2,946.98	\$2,946.98	\$2,906.24	190.04	2,716.20	0.015	40.743
08/01/2008 BILL	6924	R	30	22	0.73	0		08/26/2008	\$67.81	\$3,014.79	\$3,014.79					
09/02/2008 LPC					0.00				\$41.76	\$3,056.55	\$3,056.55	\$3,014.79	230.78	2,784.01	0.015	41.76015
09/02/2008 BILL	6945	R	29	21	0.72	0		09/25/2008	\$65.60	\$3,122.15	\$3,122.15					
10/01/2008 LPC					0.00				\$42.74	\$3,164.89	\$3,164.89	\$3,122.15	272.54	2,849.61	0.015	42.74415
10/01/2008 BILL	6984	R	32	39	1.22	12		10/24/2008	\$102.73	\$3,267.62	\$3,267.62					
10/30/2008 LPC					0.00				\$44.28	\$3,311.90	\$3,311.90	\$3,267.62	315.28	2,952.34	0.015	44.2851

10/30/2008	BILL	7055	R	29	71	2.45	238	11/25/2008	\$170.93	\$3,482.83	\$3,482.83					
12/03/2008	LPC					0.00			\$46.84	\$3,529.67	\$3,529.67	\$3,482.83	359.56	3,123.27	0.015	46.84905

Transaction I	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	Monthly %	Calculate d LPC
12/03/2008	BILL	7229	R	34	174	5.12	654		12/30/2008	\$388.39	\$3,918.06	\$3,918.06					
12/04/2008	CANB					0.00				(\$388.39)	\$3,529.67	\$3,529.67					
12/04/2008	LPCWVE					0.00				(\$46.84)	\$3,482.83	\$3,482.83					
12/05/2008	BILL	7229	R	34	174	5.12	654		01/02/2009	\$385.72	\$3,868.55	\$3,868.55					
01/05/2009	LPC					0.00				\$52.63	\$3,921.18	\$3,921.18	\$3,868.55	359.56	3,508.99	0.015	52.63485
01/05/2009	BILL	7476	R	31	247	7.97	842		01/29/2009	\$547.47	\$4,468.65	\$4,468.65					
02/03/2009	LPC					0.00				\$60.84	\$4,529.49	\$4,529.49	\$4,468.65	412.19	4,056.46	0.015	60.8469
02/03/2009	BILL	7748	R	31	272	8.77	1080		02/27/2009	\$542.49	\$5,071.98	\$5,071.98					
02/21/2009	BILL	7846	R	17	98	5.76	471		03/17/2009	\$216.36	\$5,288.34	\$5,288.34					
08/07/2010	WO					0.00				(\$5,288.34)	\$0.00	\$0.00					
04/09/2012	PAY					0.00		Check		\$0.00	\$0.00	\$0.00					

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Specific Service Agreement Statement of Account SA- 9709627993

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	6/11/2001	12/10/2014

Service address	Account Number	SA Number	Meter	Rate
3610 SPRING GARDEN ST Apt M1 PHIL, PA 191042391	608367105	9709627993	2094589	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Amount	Current Balance	Actual Balance
07/23/2001	BILL	11672	R	36	162	4.50	0		08/15/2001	\$255.07	\$255.07	\$255.07
08/18/2001	LPC					0.00				\$3.18	\$258.25	\$258.25
08/23/2001	LPCWVE					0.00				(\$3.18)	\$255.07	\$255.07
08/23/2001	BILL	11825	R	29	153	5.28	0		09/18/2001	\$241.78	\$496.85	\$496.85
09/20/2001	LPC					0.00				\$7.45	\$504.30	\$504.30
09/24/2001	BILL	11989	R	33	164	4.97	11		10/18/2001	\$237.03	\$741.33	\$741.33
10/18/2001	LPC					0.00				\$11.00	\$752.33	\$752.33
10/23/2001	BILL	12257	R	28	268	9.57	78		11/16/2001	\$348.82	\$1,101.15	\$1,101.15
11/20/2001	LPC					0.00				\$16.24	\$1,117.39	\$1,117.39
11/26/2001	BILL	12700	R	31	443	14.29	280		12/19/2001	\$564.02	\$1,681.41	\$1,681.41
12/19/2001	LPC					0.00				\$24.70	\$1,706.11	\$1,706.11
12/21/2001	BILL	13141	R	32	441	13.78	389		01/18/2002	\$530.41	\$2,236.52	\$2,236.52
01/19/2002	LPC					0.00				\$32.65	\$2,269.17	\$2,269.17
01/25/2002	BILL	13918	R	29	777	26.79	785		02/20/2002	\$871.49	\$3,140.66	\$3,140.66
02/08/2002	PAY					0.00		Check		(\$1,582.31)	\$1,558.35	\$1,558.35
02/20/2002	LPC					0.00				\$23.37	\$1,581.72	\$1,581.72
02/22/2002	BILL	14611	R	30	693	23.10	688		03/19/2002	\$779.37	\$2,361.09	\$2,361.09
03/19/2002	LPC					0.00				\$35.06	\$2,396.15	\$2,396.15
03/21/2002	BILL	15190	R	28	579	20.68	522		04/16/2002	\$619.94	\$3,016.09	\$3,016.09
04/23/2002	PAY					0.00		Check		(\$968.12)	\$2,047.97	\$2,047.97
04/23/2002	PAY					0.00		Check		(\$654.96)	\$1,393.01	\$1,393.01
05/02/2002	LPC					0.00				\$20.89	\$1,413.90	\$1,413.90

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/02/2002	BILL	15866	R	47	676	14.38	571		05/28/2002	\$712.86	\$2,126.76	\$2,126.76
06/01/2002	LPC					0.00				\$31.58	\$2,158.34	\$2,158.34
06/01/2002	BILL	16131	R	30	265	8.83	109		06/25/2002	\$291.24	\$2,449.58	\$2,449.58
08/04/2002	PAY					0.00		Check		(\$1,689.73)	\$759.85	\$759.85
06/27/2002	PAY					0.00		Check		(\$759.85)	\$0.00	\$0.00
07/02/2002	BILL	16278	R	29	147	5.07	8		07/26/2002	\$181.86	\$181.86	\$181.86
07/30/2002	PAY					0.00		Check		(\$181.86)	\$0.00	\$0.00
08/01/2002	BILL	16423	R	32	145	4.53	0		08/26/2002	\$180.07	\$180.07	\$180.07
08/28/2002	PAY					0.00		Check		(\$180.07)	\$0.00	\$0.00
09/01/2002	BILL	16545	R	29	122	4.21	0		09/25/2002	\$154.56	\$154.56	\$154.56
10/01/2002	LPC					0.00				\$1.93	\$156.49	\$156.49
10/01/2002	BILL	16685	R	30	140	4.67	5		10/24/2002	\$177.83	\$334.32	\$334.32
10/31/2002	LPC					0.00				\$4.98	\$339.30	\$339.30
10/31/2002	BILL	17012	R	32	327	10.22	233		11/26/2002	\$390.50	\$729.80	\$729.80
11/13/2002	PAY					0.00		Check		(\$334.32)	\$395.48	\$395.48
11/30/2002	LPC					0.00				\$5.93	\$401.41	\$401.41
12/03/2002	BILL	17618	R	31	606	19.55	599		12/30/2002	\$683.48	\$1,084.89	\$1,084.89
12/17/2002	PAY					0.00		Check		(\$1,084.89)	\$0.00	\$0.00
01/03/2003	BILL	18522	R	32	904	28.25	931		01/29/2003	\$1,082.28	\$1,082.28	\$1,082.28
02/01/2003	LPC					0.00				\$16.23	\$1,098.51	\$1,098.51
02/01/2003	BILL	19521	R	30	999	33.30	1092		02/26/2003	\$1,177.42	\$2,275.93	\$2,275.93
02/07/2003	PAY					0.00		Check		(\$1,082.28)	\$1,193.65	\$1,193.65
03/05/2003	LPC					0.00				\$17.90	\$1,211.55	\$1,211.55
03/05/2003	BILL	20508	R	32	987	30.84	1095		03/28/2003	\$1,155.34	\$2,366.89	\$2,366.89
04/03/2003	LPC					0.00				\$35.23	\$2,402.12	\$2,402.12
04/03/2003	BILL	21082	R	29	574	19.79	542		04/29/2003	\$767.62	\$3,169.74	\$3,169.74
04/15/2003	PAY					0.00		Check		(\$2,366.89)	\$802.85	\$802.85
04/23/2003	PAY					0.00		Check		(\$802.85)	\$0.00	\$0.00
05/03/2003	BILL	21560	R	30	478	15.93	351		05/28/2003	\$651.94	\$651.94	\$651.94
05/29/2003	PAY					0.00		Check		(\$651.94)	\$0.00	\$0.00
06/03/2003	BILL	21885	R	29	325	11.21	157		06/26/2003	\$458.53	\$458.53	\$458.53
06/19/2003	PAY					0.00		Check		(\$458.53)	\$0.00	\$0.00

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/02/2003	BILL	22091	R	31	206	6.65	26			\$312.80	\$312.80	\$312.80
07/30/2003	PAY					0.00		Check		(\$312.80)	\$0.00	\$0.00
08/01/2003	BILL	22274	R	30	183	6.10	0			\$280.48	\$280.48	\$280.48
08/21/2003	PAY					0.00		Check		(\$280.48)	\$0.00	\$0.00
09/03/2003	BILL	22462	R	30	188	6.27	0			\$287.62	\$287.62	\$287.62
09/24/2003	PAY					0.00		Check		(\$287.62)	\$0.00	\$0.00
10/02/2003	BILL	22630	R	32	168	5.25	11			\$261.71	\$261.71	\$261.71
10/31/2003	LPC					0.00				\$3.92	\$265.63	\$265.63
10/31/2003	BILL	22918	R	29	288	9.93	264			\$430.20	\$695.83	\$695.83
11/10/2003	PAY					0.00		Check		(\$261.71)	\$434.12	\$434.12
12/03/2003	LPC					0.00				\$6.51	\$440.63	\$440.63
12/03/2003	BILL	23435	R	33	517	15.67	462			\$803.11	\$1,243.74	\$1,243.74
12/12/2003	PAY					0.00		Check		(\$434.12)	\$809.62	\$809.62
01/03/2004	LPC					0.00				\$12.14	\$821.76	\$821.76
01/03/2004	BILL	24129	R	30	694	23.13	849			\$989.35	\$1,811.11	\$1,811.11
01/08/2004	PAY					0.00		Check		(\$809.62)	\$1,001.49	\$1,001.49
02/03/2004	LPC					0.00				\$15.02	\$1,016.51	\$1,016.51
02/03/2004	BILL	25116	R	30	987	32.90	1153			\$1,348.14	\$2,364.65	\$2,364.65
03/04/2004	LPC					0.00				\$35.24	\$2,399.89	\$2,399.89
03/04/2004	BILL	26098	R	32	982	30.69	913			\$1,407.17	\$3,807.06	\$3,807.06
03/05/2004	PAY					0.00		Check		(\$2,364.65)	\$1,442.41	\$1,442.41
04/02/2004	LPC					0.00				\$21.63	\$1,464.04	\$1,464.04
04/02/2004	BILL	26774	R	29	676	23.31	585			\$999.87	\$2,463.91	\$2,463.91
04/15/2004	PAY					0.00		Check		(\$1,442.41)	\$1,021.50	\$1,021.50
04/20/2004	PAY					0.00		Check		(\$1,021.50)	\$0.00	\$0.00
05/04/2004	BILL	27251	R	30	477	15.90	323			\$716.04	\$716.04	\$716.04
06/03/2004	LPC					0.00				\$10.74	\$726.78	\$726.78
06/03/2004	BILL	27539	R	32	288	9.00	47			\$482.84	\$1,209.62	\$1,209.62
06/22/2004	PAY					0.00		Check		(\$716.04)	\$493.58	\$493.58
07/01/2004	PAY					0.00		Check		(\$493.58)	\$0.00	\$0.00
07/02/2004	BILL	27743	R	29	204	7.03	11			\$326.06	\$326.06	\$326.06
08/03/2004	LPC					0.00				\$4.89	\$330.95	\$330.95

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/03/2004	BILL	27980	R	30	217	7.23	0			\$345.63	\$676.58	\$676.58
08/04/2004	PAY					0.00		Check		(\$326.06)	\$350.52	\$350.52
09/02/2004	LPC					0.00				\$5.25	\$355.77	\$355.77
09/02/2004	BILL	28148	R	32	188	5.88	0		09/28/2004	\$302.02	\$657.79	\$657.79
09/30/2004	PAY					0.00		Check		(\$657.79)	\$0.00	\$0.00
10/02/2004	BILL	28340	R	30	192	6.40	10		10/26/2004	\$310.82	\$310.82	\$310.82
11/02/2004	LPC					0.00				\$4.66	\$315.48	\$315.48
11/02/2004	BILL	28688	R	29	348	12.00	263		11/29/2004	\$540.89	\$856.37	\$856.37
11/15/2004	PAY					0.00		Check		(\$310.82)	\$545.55	\$545.55
12/02/2004	LPC					0.00				\$8.18	\$553.73	\$553.73
12/02/2004	BILL	29233	R	32	545	17.03	512		12/30/2004	\$860.91	\$1,414.64	\$1,414.64
12/22/2004	PAY					0.00		Check		(\$545.55)	\$869.09	\$869.09
01/03/2005	LPC					0.00				\$13.03	\$882.12	\$882.12
01/03/2005	BILL	30068	R	30	835	27.83	821		01/27/2005	\$1,429.46	\$2,311.58	\$2,311.58
01/27/2005	PAY					0.00		Credit Card		(\$2,311.58)	\$0.00	\$0.00
02/01/2005	BILL	31159	R	32	1091	34.09	1039		02/25/2005	\$1,861.80	\$1,861.80	\$1,861.80
03/02/2005	LPC					0.00				\$27.92	\$1,889.72	\$1,889.72
03/02/2005	BILL	32100	R	29	941	32.45	834		03/28/2005	\$1,613.17	\$3,502.89	\$3,502.89
03/11/2005	PAY					0.00		Check		(\$1,861.80)	\$1,641.09	\$1,641.09
04/01/2005	LPC					0.00				\$24.61	\$1,665.70	\$1,665.70
04/01/2005	BILL	32638	R	30	538	17.93	749		04/26/2005	\$803.78	\$2,469.48	\$2,469.48
04/11/2005	PAY					0.00		Check		(\$1,641.09)	\$828.39	\$828.39
05/02/2005	LPC					0.00				\$12.42	\$840.81	\$840.81
05/02/2005	BILL	32638	R	29	0	0.00	290		05/25/2005	\$19.26	\$860.07	\$860.07
05/11/2005	PAY					0.00		Check		(\$828.39)	\$31.68	\$31.68
05/24/2005	PAY					0.00		Check		(\$31.68)	\$0.00	\$0.00
06/01/2005	BILL	32638	R	32	0	0.00	177		06/24/2005	\$19.26	\$19.26	\$19.26
07/01/2005	LPC					0.00				\$0.28	\$19.54	\$19.54
07/01/2005	BILL	32638	R	29	0	0.00	5		07/27/2005	\$19.26	\$38.80	\$38.80
07/14/2005	PAY					0.00		Check		(\$19.26)	\$19.54	\$19.54
08/02/2005	LPC					0.00				\$0.29	\$19.83	\$19.83
08/02/2005	BILL	32951	R	33	313	9.48	0		08/25/2005	\$527.04	\$546.87	\$546.87

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/09/2005	PAY					0.00		Check		(\$19.54)	\$527.33	\$527.33
09/01/2005	LPC					0.00				\$7.90	\$535.23	\$535.23
09/01/2005	BILL	33068	R	30	117	3.90	0		09/27/2005	\$209.08	\$744.31	\$744.31
10/03/2005	LPC					0.00				\$11.04	\$755.35	\$755.35
10/03/2005	BILL	34970	R	30	1902	63.40	7		10/26/2005	\$3,268.76	\$4,024.11	\$4,024.11
11/01/2005	LPC					0.00				\$60.07	\$4,084.18	\$4,084.18
11/01/2005	BILL	35298	R	31	328	10.58	221		11/28/2005	\$687.85	\$4,772.03	\$4,772.03
12/02/2005	LPC					0.00				\$70.39	\$4,842.42	\$4,842.42
12/02/2005	BILL	35847	R	31	549	17.71	487		12/29/2005	\$1,179.82	\$6,022.24	\$6,022.24
12/12/2005	PAY					0.00		Check		(\$744.31)	\$5,277.93	\$5,277.93
12/19/2005	PAY					0.00		Credit Card		(\$3,279.80)	\$1,998.13	\$1,998.13
12/27/2005	PAY					0.00		Check		(\$747.92)	\$1,250.21	\$1,250.21
01/04/2006	LPC					0.00				\$18.75	\$1,268.96	\$1,268.96
01/04/2006	BILL	36731	R	33	884	26.79	996		01/27/2006	\$1,826.71	\$3,095.67	\$3,095.67
02/03/2006	LPC					0.00				\$46.15	\$3,141.82	\$3,141.82
02/03/2006	BILL	37439	R	30	708	23.60	713		03/01/2006	\$1,575.93	\$4,717.75	\$4,717.75
03/06/2006	LPC					0.00				\$69.79	\$4,787.54	\$4,787.54
03/06/2006	BILL	38237	R	29	798	27.52	859		03/29/2006	\$1,668.77	\$6,456.31	\$6,456.31
03/27/2006	PAY					0.00		Check		(\$750.84)	\$5,705.47	\$5,705.47
03/27/2006	PAY					0.00		Check		(\$2,123.27)	\$3,582.20	\$3,582.20
04/05/2006	LPC					0.00				\$64.99	\$3,647.19	\$3,647.19
04/05/2006	BILL	38861	R	31	624	20.13	557		05/01/2006	\$1,337.56	\$4,984.75	\$4,984.75
04/26/2006	PAY					0.00		Check		(\$2,611.45)	\$2,373.30	\$2,373.30
05/04/2006	LPC					0.00				\$35.59	\$2,408.89	\$2,408.89
05/04/2006	BILL	39224	R	30	363	12.10	245		05/30/2006	\$801.70	\$3,210.59	\$3,210.59
06/05/2006	LPC					0.00				\$47.62	\$3,258.21	\$3,258.21
06/05/2006	BILL	39434	R	30	210	7.00	67		06/28/2006	\$459.89	\$3,718.10	\$3,718.10
07/06/2006	LPC					0.00				\$54.52	\$3,772.62	\$3,772.62
07/06/2006	BILL	39568	R	31	134	4.32	2		07/31/2006	\$282.92	\$4,055.54	\$4,055.54
07/18/2006	PAY					0.00		Check		(\$1,785.32)	\$2,270.22	\$2,270.22
08/03/2006	LPC					0.00				\$34.05	\$2,304.27	\$2,304.27
08/03/2006	BILL	39701	R	30	133	4.43	0		08/28/2006	\$280.97	\$2,585.24	\$2,585.24

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/01/2006	LPC					0.00				\$38.26	\$2,623.50	\$2,623.50
09/01/2006	BILL	39817	R	29	116	4.00	0		09/27/2006	\$247.50	\$2,871.00	\$2,871.00
10/04/2006	LPC					0.00				\$41.98	\$2,912.98	\$2,912.98
10/04/2006	BILL	40025	R	32	208	6.50	36		10/26/2006	\$426.68	\$3,339.66	\$3,339.66
10/10/2006	PAY					0.00		Check		(\$2,170.79)	\$1,168.87	\$1,168.87
11/02/2006	LPC					0.00				\$17.53	\$1,186.40	\$1,186.40
11/02/2006	BILL	40477	R	29	452	15.59	279		11/27/2006	\$895.38	\$2,081.78	\$2,081.78
12/04/2006	LPC					0.00				\$30.96	\$2,112.74	\$2,112.74
12/04/2006	BILL	41009	R	31	532	17.16	409		12/29/2006	\$1,130.53	\$3,243.27	\$3,243.27
12/12/2006	PAY					0.00		Check		(\$539.30)	\$2,703.97	\$2,703.97
12/12/2006	PAY					0.00		Check		(\$629.56)	\$2,074.41	\$2,074.41
01/05/2007	LPC					0.00				\$31.11	\$2,105.52	\$2,105.52
01/05/2007	BILL	41596	R	34	587	17.26	756		01/31/2007	\$1,181.52	\$3,287.04	\$3,287.04
01/31/2007	PAY					0.00		Check		(\$239.85)	\$3,047.19	\$3,047.19
01/31/2007	PAY					0.00		Check		(\$239.85)	\$2,807.34	\$2,807.34
02/05/2007	LPC					0.00				\$42.11	\$2,849.45	\$2,849.45
02/05/2007	BILL	42325	R	29	729	25.14	812		03/02/2007	\$1,442.77	\$4,292.22	\$4,292.22
03/06/2007	LPC					0.00				\$63.75	\$4,355.97	\$4,355.97
03/06/2007	BILL	43276	R	31	951	30.68	1083		03/29/2007	\$1,756.18	\$6,112.15	\$6,112.15
03/26/2007	PAY					0.00		Check		(\$1,365.36)	\$4,746.79	\$4,746.79
04/04/2007	LPC					0.00				\$71.20	\$4,817.99	\$4,817.99
04/04/2007	BILL	43833	R	29	557	19.21	559		04/30/2007	\$1,069.60	\$5,887.59	\$5,887.59
04/16/2007	PAY					0.00		Check		(\$5,887.59)	\$0.00	\$0.00
05/04/2007	BILL	44277	R	30	444	14.80	408		05/30/2007	\$822.90	\$822.90	\$822.90
06/05/2007	LPC					0.00				\$12.34	\$835.24	\$835.24
06/05/2007	BILL	44465	R	32	188	5.88	68		06/28/2007	\$377.82	\$1,213.06	\$1,213.06
07/05/2007	LPC					0.00				\$18.01	\$1,231.07	\$1,231.07
07/05/2007	BILL	44584	R	29	119	4.10	4		07/30/2007	\$245.27	\$1,476.34	\$1,476.34
08/03/2007	LPC					0.00				\$21.68	\$1,498.02	\$1,498.02
08/03/2007	BILL	44718	R	30	134	4.47	0		08/28/2007	\$273.75	\$1,771.77	\$1,771.77
09/04/2007	LPC					0.00				\$25.79	\$1,797.56	\$1,797.56
09/04/2007	BILL	44856	R	29	138	4.76	6		09/27/2007	\$281.35	\$2,078.91	\$2,078.91

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DBD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2007	LPC					0.00				\$30.01	\$2,108.92	\$2,108.92
10/03/2007	BILL	45004	R	32	148	4.62	13		10/26/2007	\$284.50	\$2,393.42	\$2,393.42
11/01/2007	LPC					0.00				\$34.28	\$2,427.70	\$2,427.70
11/01/2007	BILL	45234	R	29	230	7.93	117		11/28/2007	\$487.13	\$2,914.83	\$2,914.83
12/04/2007	LPC					0.00				\$41.59	\$2,956.42	\$2,956.42
12/04/2007	BILL	45924	R	33	690	20.91	656		12/31/2007	\$1,241.65	\$4,198.07	\$4,198.07
12/26/2007	PAY					0.00		Check		(\$734.05)	\$3,464.02	\$3,464.02
12/26/2007	PAY					0.00		Check		(\$728.18)	\$2,735.84	\$2,735.84
01/06/2008	LPC					0.00				\$41.03	\$2,776.87	\$2,776.87
01/06/2008	BILL	46803	R	31	879	28.35	850		01/30/2008	\$1,643.56	\$4,420.43	\$4,420.43
02/04/2008	LPC					0.00				\$65.69	\$4,486.12	\$4,486.12
02/04/2008	BILL	47539	R	29	736	25.38	814		02/28/2008	\$1,417.19	\$5,903.31	\$5,903.31
03/04/2008	LPC					0.00				\$86.94	\$5,990.25	\$5,990.25
03/04/2008	BILL	48388	R	31	849	27.39	856		03/28/2008	\$1,599.47	\$7,589.72	\$7,589.72
04/03/2008	LPC					0.00				\$110.94	\$7,700.66	\$7,700.66
04/03/2008	BILL	49003	R	30	615	20.50	565		04/28/2008	\$1,195.75	\$8,896.41	\$8,896.41
05/02/2008	LPC					0.00				\$128.87	\$9,025.28	\$9,025.28
05/02/2008	BILL	49413	R	29	410	14.14	256		05/28/2008	\$821.72	\$9,847.00	\$9,847.00
06/03/2008	LPC					0.00				\$141.20	\$9,988.20	\$9,988.20
06/03/2008	BILL	49734	R	32	321	10.03	137		06/26/2008	\$611.22	\$10,599.42	\$10,599.42
07/02/2008	LPC					0.00				\$150.37	\$10,749.79	\$10,749.79
07/02/2008	BILL	49851	R	29	117	4.03	0		07/28/2008	\$277.44	\$11,027.23	\$11,027.23
08/01/2008	LPC					0.00				\$154.53	\$11,181.76	\$11,181.76
08/01/2008	BILL	49966	R	30	115	3.83	0		08/26/2008	\$273.04	\$11,454.80	\$11,454.80
09/02/2008	LPC					0.00				\$158.62	\$11,613.42	\$11,613.42
09/02/2008	BILL	50053	R	29	87	3.00	0		09/25/2008	\$211.24	\$11,824.66	\$11,824.66
10/01/2008	LPC					0.00				\$161.79	\$11,986.45	\$11,986.45
10/01/2008	BILL	50153	R	32	100	3.12	12		10/24/2008	\$233.31	\$12,219.76	\$12,219.76
10/30/2008	LPC					0.00				\$165.29	\$12,385.05	\$12,385.05
10/30/2008	BILL	50371	R	29	218	7.52	238		11/25/2008	\$484.93	\$12,869.98	\$12,869.98
12/03/2008	LPC					0.00				\$172.57	\$13,042.55	\$13,042.55
12/03/2008	BILL	50825	R	34	454	13.35	654		12/30/2008	\$983.26	\$14,025.81	\$14,025.81

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/04/2008	CANB					0.00				(\$983.26)	\$13,042.55	\$13,042.55
12/04/2008	LPCWVE					0.00				(\$172.57)	\$12,869.98	\$12,869.98
12/05/2008	BILL	50825	R	34	454	13.35	654		01/02/2009	\$977.21	\$13,847.19	\$13,847.19
01/05/2009	LPC					0.00				\$187.22	\$14,034.41	\$14,034.41
01/05/2009	BILL	51385	R	31	560	18.06	842		01/29/2009	\$1,215.97	\$15,250.38	\$15,250.38
02/03/2009	LPC					0.00				\$205.46	\$15,455.84	\$15,455.84
02/03/2009	BILL	51939	R	31	554	17.87	1080		02/27/2009	\$1,086.68	\$16,542.52	\$16,542.52
03/04/2009	LPC					0.00				\$221.76	\$16,764.28	\$16,764.28
03/04/2009	BILL	52325	R	29	386	13.31	843		03/27/2009	\$768.21	\$17,532.49	\$17,532.49
03/07/2009	CANB					0.00				(\$768.21)	\$16,764.28	\$16,764.28
03/07/2009	LPCWVE					0.00				(\$221.76)	\$16,542.52	\$16,542.52
03/07/2009	BILL	52325	R	29	386	13.31	843		03/31/2009	\$763.02	\$17,305.54	\$17,305.54
04/03/2009	LPC					0.00				\$233.21	\$17,538.75	\$17,538.75
04/03/2009	BILL	52605	R	29	280	9.66	554		04/29/2009	\$510.02	\$18,048.77	\$18,048.77
05/05/2009	LPC					0.00				\$240.86	\$18,289.63	\$18,289.63
05/05/2009	BILL	52794	R	30	189	6.30	327		06/05/2009	\$349.38	\$18,639.01	\$18,639.01
06/04/2009	LPC					0.00				\$246.10	\$18,885.11	\$18,885.11
06/04/2009	BILL	147	R	32	121	3.78	81		06/29/2009	\$228.49	\$19,113.60	\$19,113.60
07/06/2009	LPC					0.00				\$249.53	\$19,363.13	\$19,363.13
07/06/2009	BILL	219	R	29	72	2.48	13		07/29/2009	\$133.75	\$19,496.88	\$19,496.88
08/04/2009	LPC					0.00				\$251.53	\$19,748.41	\$19,748.41
08/04/2009	BILL	284	R	30	65	2.17	0		08/27/2009	\$122.61	\$19,871.02	\$19,871.02
09/02/2009	LPC					0.00				\$253.37	\$20,124.39	\$20,124.39
09/02/2009	BILL	343	R	31	59	1.90	0		09/28/2009	\$113.08	\$20,237.47	\$20,237.47
10/02/2009	LPC					0.00				\$255.07	\$20,492.54	\$20,492.54
10/02/2009	BILL	433	R	30	90	3.00	19		10/27/2009	\$157.29	\$20,649.83	\$20,649.83
11/02/2009	LPC					0.00				\$257.43	\$20,907.26	\$20,907.26
11/02/2009	BILL	542	R	29	109	3.76	256		11/27/2009	\$186.24	\$21,093.50	\$21,093.50
12/03/2009	LPC					0.00				\$260.22	\$21,353.72	\$21,353.72
12/03/2009	BILL	670	R	33	128	3.88	451		12/30/2009	\$226.80	\$21,580.52	\$21,580.52
01/06/2010	LPC					0.00				\$263.62	\$21,844.14	\$21,844.14
01/06/2010	BILL	809	R	30	139	4.63	860		02/01/2010	\$237.13	\$22,081.27	\$22,081.27

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/03/2010	LPC					0.00				\$267.18	\$22,348.45	\$22,348.45
02/03/2010	BILL	1002	R	32	193	6.03	1015		03/01/2010	\$323.55	\$22,672.00	\$22,672.00
03/04/2010	LPC					0.00				\$272.03	\$22,944.03	\$22,944.03
03/04/2010	BILL	1174	R	29	172	5.93	936		03/29/2010	\$284.96	\$23,228.99	\$23,228.99
04/05/2010	LPC					0.00				\$276.31	\$23,505.30	\$23,505.30
05/04/2010	LPC					0.00				\$272.16	\$23,777.46	\$23,777.46
05/04/2010	BILL	1436	R	59	262	4.44	677		05/26/2010	\$494.88	\$24,272.34	\$24,272.34
06/03/2010	LPC					0.00				\$283.73	\$24,556.07	\$24,556.07
06/03/2010	BILL	1553	R	32	117	3.66	76		06/25/2010	\$220.34	\$24,776.41	\$24,776.41
07/01/2010	LPC					0.00				\$287.04	\$25,063.45	\$25,063.45
07/01/2010	BILL	1622	R	29	69	2.38	0		07/27/2010	\$123.64	\$25,187.09	\$25,187.09
08/03/2010	LPC					0.00				\$288.89	\$25,475.98	\$25,475.98
08/03/2010	BILL	1677	R	30	55	1.83	0		08/26/2010	\$102.51	\$25,578.49	\$25,578.49
09/01/2010	LPC					0.00				\$290.43	\$25,868.92	\$25,868.92
09/01/2010	BILL	1735	R	32	58	1.81	0		09/27/2010	\$107.04	\$25,975.96	\$25,975.96
10/02/2010	LPC					0.00				\$292.03	\$26,267.99	\$26,267.99
10/02/2010	BILL	1791	R	30	56	1.87	0		10/26/2010	\$105.64	\$26,373.63	\$26,373.63
11/01/2010	LPC					0.00				\$293.62	\$26,667.25	\$26,667.25
11/01/2010	BILL	1857	R	29	66	2.28	171		11/26/2010	\$123.31	\$26,790.56	\$26,790.56
12/01/2010	LPC					0.00				\$295.47	\$27,086.03	\$27,086.03
12/01/2010	BILL	1960	R	32	103	3.22	523		12/28/2010	\$178.51	\$27,264.54	\$27,264.54
01/04/2011	LPC					0.00				\$298.15	\$27,562.69	\$27,562.69
01/04/2011	BILL	2094	R	31	134	4.32	992		01/28/2011	\$205.49	\$27,768.18	\$27,768.18
02/02/2011	LPC					0.00				\$301.23	\$28,069.41	\$28,069.41
02/02/2011	BILL	2273	R	32	179	5.59	1132		02/28/2011	\$269.68	\$28,339.09	\$28,339.09
03/04/2011	LPC					0.00				\$305.27	\$28,644.36	\$28,644.36
03/04/2011	BILL	2412	R	30	139	4.63	817		03/29/2011	\$222.16	\$28,866.52	\$28,866.52
04/01/2011	LPC					0.00				\$308.61	\$29,175.13	\$29,175.13
04/01/2011	BILL	2524	R	28	112	4.00	557		04/27/2011	\$192.50	\$29,367.63	\$29,367.63
05/03/2011	LPC					0.00				\$311.49	\$29,679.12	\$29,679.12
05/03/2011	BILL	2641	R	32	117	3.66	287		05/26/2011	\$204.62	\$29,883.74	\$29,883.74
06/02/2011	LPC					0.00				\$314.56	\$30,198.30	\$30,198.30

Transaction Date	Type	Reading	Reading Code	# of Days	CGF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/02/2011	BILL	2731	R	30	90	3.00	44		06/27/2011	\$177.43	\$30,375.73	\$30,375.73
07/01/2011	LPC					0.00				\$317.22	\$30,692.95	\$30,692.95
07/01/2011	BILL	2802	R	29	71	2.45	0		07/27/2011	\$125.89	\$30,818.84	\$30,818.84
08/02/2011	LPC					0.00				\$319.11	\$31,137.95	\$31,137.95
08/02/2011	BILL	2861	R	32	59	1.84	0		08/25/2011	\$107.89	\$31,245.84	\$31,245.84
09/01/2011	LPC					0.00				\$320.73	\$31,566.57	\$31,566.57
09/01/2011	BILL	2929	R	29	68	2.34	0		09/27/2011	\$121.39	\$31,687.96	\$31,687.96
10/04/2011	LPC					0.00				\$322.55	\$32,010.51	\$32,010.51
10/04/2011	BILL	3015	R	31	86	2.77	18		10/26/2011	\$145.00	\$32,155.51	\$32,155.51
11/01/2011	LPC					0.00				\$324.73	\$32,480.24	\$32,480.24
11/01/2011	BILL	3116	R	31	101	3.26	234		11/28/2011	\$168.30	\$32,648.54	\$32,648.54
12/01/2011	LPC					0.00				\$327.25	\$32,975.79	\$32,975.79
12/01/2011	BILL	3231	R	30	115	3.83	397		12/28/2011	\$194.84	\$33,170.63	\$33,170.63
01/04/2012	LPC					0.00				\$330.17	\$33,500.80	\$33,500.80
01/04/2012	BILL	3367	R	30	136	4.53	653		01/30/2012	\$223.58	\$33,724.38	\$33,724.38
02/02/2012	LPC					0.00				\$333.53	\$34,057.91	\$34,057.91
02/02/2012	BILL	3548	R	33	181	5.48	853		02/28/2012	\$291.74	\$34,349.65	\$34,349.65
03/06/2012	LPC					0.00				\$337.90	\$34,687.55	\$34,687.55
03/06/2012	BILL	3708	R	30	160	5.33	723		03/28/2012	\$258.52	\$34,946.07	\$34,946.07
04/04/2012	LPC					0.00				\$341.78	\$35,287.85	\$35,287.85
04/04/2012	BILL	3863	R	31	155	5.00	381		04/30/2012	\$254.43	\$35,542.28	\$35,542.28
04/09/2012	PAY					0.00		Check		(\$14,956.57)	\$20,585.71	\$20,585.71
04/09/2012	PAY					0.00		Check		(\$18,211.77)	\$2,373.94	\$2,373.94
05/04/2012	LPC					0.00				\$35.60	\$2,409.54	\$2,409.54
05/04/2012	BILL	3985	R	30	122	4.07	275		05/29/2012	\$184.87	\$2,594.41	\$2,594.41
06/05/2012	LPC					0.00				\$38.38	\$2,632.79	\$2,632.79
06/05/2012	BILL	4074	R	30	89	2.97	26		06/28/2012	\$171.33	\$2,804.12	\$2,804.12
07/04/2012	LPC					0.00				\$40.95	\$2,845.07	\$2,845.07
07/04/2012	BILL	4145	R	31	71	2.29	7		07/27/2012	\$110.14	\$2,955.21	\$2,955.21
08/03/2012	LPC					0.00				\$42.60	\$2,997.81	\$2,997.81
08/03/2012	BILL	4197	R	30	52	1.73	0		08/27/2012	\$85.87	\$3,083.68	\$3,083.68
09/05/2012	LPC					0.00				\$43.89	\$3,127.57	\$3,127.57

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/05/2012	BILL	4265	R	30	68	2.27	0		09/27/2012	\$106.31	\$3,233.88	\$3,233.88
10/03/2012	LPC					0.00				\$45.48	\$3,279.36	\$3,279.36
10/03/2012	BILL	4341	R	32	76	2.38	17		10/26/2012	\$120.63	\$3,399.99	\$3,399.99
11/02/2012	LPC					0.00				\$47.29	\$3,447.28	\$3,447.28
11/02/2012	BILL	4417	R	29	76	2.62	193		11/28/2012	\$122.08	\$3,569.36	\$3,569.36
12/05/2012	LPC					0.00				\$49.12	\$3,618.48	\$3,618.48
12/05/2012	BILL	4516	R	33	99	3.00	663		12/31/2012	\$150.55	\$3,769.03	\$3,769.03
01/04/2013	LPC					0.00				\$51.38	\$3,820.41	\$3,820.41
01/04/2013	BILL	4576	R	31	60	1.94	719		01/30/2013	\$102.72	\$3,923.13	\$3,923.13
02/05/2013	LPC					0.00				\$52.92	\$3,976.05	\$3,976.05
02/05/2013	BILL	4664	R	29	88	3.03	822		02/28/2013	\$142.93	\$4,118.98	\$4,118.98
03/05/2013	LPC					0.00				\$55.07	\$4,174.05	\$4,174.05
03/05/2013	BILL	4784	R	31	120	3.87	904		03/28/2013	\$187.34	\$4,361.39	\$4,361.39
04/03/2013	LPC					0.00				\$57.88	\$4,419.27	\$4,419.27
04/03/2013	BILL	4921	R	29	137	4.72	656		04/26/2013	\$218.46	\$4,637.73	\$4,637.73
05/02/2013	LPC					0.00				\$61.15	\$4,698.88	\$4,698.88
05/02/2013	BILL	5034	R	29	113	3.90	286		05/28/2013	\$188.34	\$4,887.22	\$4,887.22
06/04/2013	LPC					0.00				\$63.98	\$4,951.20	\$4,951.20
06/04/2013	BILL	5139	R	30	105	3.50	98		06/27/2013	\$174.82	\$5,126.02	\$5,126.02
07/02/2013	LPC					0.00				\$66.60	\$5,192.62	\$5,192.62
07/02/2013	BILL	5228	R	31	89	2.87	0		07/26/2013	\$146.47	\$5,339.09	\$5,339.09
08/01/2013	LPC					0.00				\$68.80	\$5,407.89	\$5,407.89
08/01/2013	BILL	5282	R	30	54	1.80	0		08/26/2013	\$98.30	\$5,506.19	\$5,506.19
08/21/2013	PAY					0.00		Check		(\$892.62)	\$4,613.57	\$4,613.57
09/04/2013	LPC					0.00				\$69.20	\$4,682.77	\$4,682.77
09/04/2013	BILL	5353	R	30	71	2.37	0		09/27/2013	\$122.94	\$4,805.71	\$4,805.71
10/02/2013	LPC					0.00				\$71.04	\$4,876.75	\$4,876.75
10/02/2013	BILL	5431	R	32	78	2.44	36		10/25/2013	\$126.31	\$5,003.06	\$5,003.06
11/01/2013	LPC					0.00				\$72.94	\$5,076.00	\$5,076.00
11/01/2013	BILL	5518	R	29	87	3.00	189		11/27/2013	\$142.97	\$5,218.97	\$5,218.97
12/03/2013	LPC					0.00				\$75.08	\$5,294.05	\$5,294.05
12/03/2013	BILL	5629	R	30	111	3.70	550		12/30/2013	\$170.63	\$5,464.68	\$5,464.68

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/02/2014	LPC					0.00				\$77.64	\$5,542.32	\$5,542.32
01/02/2014	BILL	5770	R	32	141	4.41	838		01/28/2014	\$211.48	\$5,753.80	\$5,753.80
02/04/2014	LPC					0.00				\$80.81	\$5,834.61	\$5,834.61
02/04/2014	BILL	5917	R	31	147	4.74	1131		02/28/2014	\$214.03	\$6,048.64	\$6,048.64
03/06/2014	LPC					0.00				\$84.02	\$6,132.66	\$6,132.66
03/06/2014	BILL	6069	R	32	152	4.75	1060		03/31/2014	\$222.76	\$6,355.42	\$6,355.42
04/01/2014	XFER					0.00				(\$2,594.41)	\$3,761.01	\$3,761.01
04/04/2014	LPC					0.00				\$56.41	\$3,817.42	\$3,817.42
04/04/2014	BILL	6210	R	29	141	4.86	683		04/30/2014	\$219.14	\$4,036.56	\$4,036.56
05/03/2014	LPC					0.00				\$59.70	\$4,096.26	\$4,096.26
05/03/2014	BILL	6337	R	29	127	4.38	309		05/28/2014	\$202.39	\$4,298.65	\$4,298.65
06/04/2014	LPC					0.00				\$62.73	\$4,361.38	\$4,361.38
06/04/2014	BILL	6444	R	32	107	3.34	54		06/27/2014	\$189.86	\$4,551.24	\$4,551.24
07/03/2014	LPC					0.00				\$65.58	\$4,616.82	\$4,616.82
07/03/2014	BILL	6512	R	29	68	2.34	0		07/28/2014	\$120.04	\$4,736.86	\$4,736.86
07/30/2014	PAY					0.00		Check		(\$3,045.00)	\$1,691.86	\$1,691.86
08/02/2014	LPC					0.00				\$25.37	\$1,717.23	\$1,717.23
08/02/2014	BILL	6567	R	30	55	1.83	0		08/26/2014	\$102.31	\$1,819.54	\$1,819.54
09/03/2014	LPC					0.00				\$26.91	\$1,846.45	\$1,846.45
09/03/2014	BILL	6622	R	29	55	1.90	0		09/26/2014	\$102.31	\$1,948.76	\$1,948.76
10/02/2014	LPC					0.00				\$28.44	\$1,977.20	\$1,977.20
10/02/2014	BILL	6696	R	32	74	2.31	14		10/24/2014	\$121.78	\$2,098.98	\$2,098.98
10/31/2014	LPC					0.00				\$30.27	\$2,129.25	\$2,129.25
10/31/2014	BILL	6790	R	29	94	3.24	146		11/25/2014	\$159.84	\$2,289.09	\$2,289.09
12/02/2014	LPC					0.00				\$32.67	\$2,321.76	\$2,321.76
12/02/2014	BILL	6946	R	33	156	4.73	629		12/29/2014	\$228.24	\$2,550.00	\$2,550.00

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Specific Service Agreement Statement of Account SA- 9709627993

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	6/11/2001	12/31/2003

Service address	Account Number	SA Number	Meter	Rate
3810 SPRING GARDEN ST Apt M1 PHIL, PA 191042391	608967105	9709627993	2094689	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/23/2001	BILL	11672	R	36	162	4.50	0		08/15/2001	\$255.07	\$255.07	\$255.07
08/18/2001	LPC					0.00				\$3.18	\$258.25	\$258.25
08/23/2001	LPCWVE					0.00				(\$3.18)	\$255.07	\$255.07
08/23/2001	BILL	11825	R	29	153	5.28	0		09/18/2001	\$241.78	\$496.85	\$496.85
09/20/2001	LPC					0.00				\$7.45	\$504.30	\$504.30
09/24/2001	BILL	11989	R	33	164	4.97	11		10/18/2001	\$237.03	\$741.33	\$741.33
10/18/2001	LPC					0.00				\$11.00	\$752.33	\$752.33
10/23/2001	BILL	12257	R	28	268	9.57	78		11/18/2001	\$348.82	\$1,101.15	\$1,101.15
11/20/2001	LPC					0.00				\$16.24	\$1,117.39	\$1,117.39
11/28/2001	BILL	12700	R	31	443	14.29	280		12/19/2001	\$564.02	\$1,681.41	\$1,681.41
12/19/2001	LPC					0.00				\$24.70	\$1,706.11	\$1,706.11
12/21/2001	BILL	13141	R	32	441	13.78	389		01/18/2002	\$630.41	\$2,236.52	\$2,236.52
01/19/2002	LPC					0.00				\$32.65	\$2,269.17	\$2,269.17
01/25/2002	BILL	13918	R	29	777	26.79	785		02/20/2002	\$871.49	\$3,140.66	\$3,140.66
02/08/2002	PAY					0.00		Check		(\$1,582.31)	\$1,558.35	\$1,558.35
02/20/2002	LPC					0.00				\$23.37	\$1,581.72	\$1,581.72
02/22/2002	BILL	14611	R	30	693	23.10	688		03/19/2002	\$779.37	\$2,361.09	\$2,361.09
03/19/2002	LPC					0.00				\$35.08	\$2,396.16	\$2,396.16
03/21/2002	BILL	15190	R	28	579	20.68	522		04/16/2002	\$619.94	\$3,016.09	\$3,016.09
04/23/2002	PAY					0.00		Check		(\$988.12)	\$2,047.97	\$2,047.97
04/23/2002	PAY					0.00		Check		(\$854.98)	\$1,393.01	\$1,393.01
05/02/2002	LPC					0.00				\$20.89	\$1,413.90	\$1,413.90

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/02/2002	BILL	15866	R	47	678	14.38	571		05/28/2002	\$712.86	\$2,126.78	\$2,126.78
05/01/2002	LPC					0.00				\$31.58	\$2,158.34	\$2,158.34
06/01/2002	BILL	16131	R	30	265	8.83	109		08/25/2002	\$291.24	\$2,449.58	\$2,449.58
08/04/2002	PAY					0.00		Check		(\$1,689.73)	\$769.85	\$759.85
08/27/2002	PAY					0.00		Check		(\$759.85)	\$0.00	\$0.00
07/02/2002	BILL	16278	R	29	147	5.07	8		07/26/2002	\$181.86	\$181.86	\$181.86
07/30/2002	PAY					0.00		Check		(\$181.86)	\$0.00	\$0.00
08/01/2002	BILL	16423	R	32	145	4.53	0		08/28/2002	\$180.07	\$180.07	\$180.07
08/28/2002	PAY					0.00		Check		(\$180.07)	\$0.00	\$0.00
09/01/2002	BILL	16545	R	29	122	4.21	0		09/25/2002	\$154.56	\$154.56	\$154.56
10/01/2002	LPC					0.00				\$1.93	\$156.49	\$156.49
10/01/2002	BILL	16685	R	30	140	4.67	6		10/24/2002	\$177.83	\$334.32	\$334.32
10/31/2002	LPC					0.00				\$4.98	\$339.30	\$339.30
10/31/2002	BILL	17012	R	32	327	10.22	233		11/26/2002	\$390.60	\$729.80	\$729.80
11/13/2002	PAY					0.00		Check		(\$334.32)	\$395.48	\$395.48
11/30/2002	LPC					0.00				\$5.93	\$401.41	\$401.41
12/03/2002	BILL	17618	R	31	808	18.55	699		12/30/2002	\$883.48	\$1,084.89	\$1,084.89
12/17/2002	PAY					0.00		Check		(\$1,084.89)	\$0.00	\$0.00
01/03/2003	BILL	18522	R	32	904	28.25	931		01/29/2003	\$1,082.28	\$1,082.28	\$1,082.28
02/01/2003	LPC					0.00				\$16.23	\$1,098.51	\$1,098.51
02/01/2003	BILL	18521	R	30	999	33.30	1092		02/26/2003	\$1,177.42	\$2,275.93	\$2,275.93
02/07/2003	PAY					0.00		Check		(\$1,082.28)	\$1,193.65	\$1,193.65
03/05/2003	LPC					0.00				\$17.90	\$1,211.55	\$1,211.55
03/05/2003	BILL	20508	R	32	987	30.84	1095		03/28/2003	\$1,155.34	\$2,366.89	\$2,366.89
04/03/2003	LPC					0.00				\$35.23	\$2,402.12	\$2,402.12
04/03/2003	BILL	21082	R	29	574	19.79	542		04/29/2003	\$767.62	\$3,169.74	\$3,169.74
04/16/2003	PAY					0.00		Check		(\$2,366.89)	\$802.85	\$802.85
04/23/2003	PAY					0.00		Check		(\$802.85)	\$0.00	\$0.00
05/03/2003	BILL	21660	R	30	478	15.93	351		05/28/2003	\$651.94	\$651.94	\$651.94
05/29/2003	PAY					0.00		Check		(\$651.94)	\$0.00	\$0.00
06/03/2003	BILL	21865	R	29	326	11.21	157		06/26/2003	\$458.53	\$458.53	\$458.53
06/19/2003	PAY					0.00		Check		(\$458.53)	\$0.00	\$0.00

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/02/2003	BILL	22091	R	31	206	6.65	26		07/26/2003	\$312.60	\$312.60	\$312.60
07/30/2003	PAY					0.00		Check		(\$312.60)	\$0.00	\$0.00
08/01/2003	BILL	22274	R	30	183	6.10	0		08/26/2003	\$280.48	\$280.48	\$280.48
08/21/2003	PAY					0.00		Check		(\$280.48)	\$0.00	\$0.00
09/03/2003	BILL	22462	R	30	188	6.27	0		09/26/2003	\$287.62	\$287.62	\$287.62
09/24/2003	PAY					0.00		Check		(\$287.62)	\$0.00	\$0.00
10/02/2003	BILL	22650	R	32	168	5.25	11		10/27/2003	\$261.71	\$261.71	\$261.71
10/31/2003	LPC					0.00				\$3.92	\$265.63	\$265.63
10/31/2003	BILL	22918	R	29	268	9.93	264		11/26/2003	\$430.20	\$695.83	\$695.83
11/10/2003	PAY					0.00		Check		(\$261.71)	\$434.12	\$434.12
12/03/2003	LPC					0.00				\$0.51	\$440.63	\$440.63
12/03/2003	BILL	23435	R	33	517	15.67	462		12/30/2003	\$803.11	\$1,243.74	\$1,243.74
12/12/2003	PAY					0.00		Check		(\$434.12)	\$809.62	\$809.62

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11/12/12

Specific Service Agreement Statement of Account SA- 9709627993

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	1/1/2004	10/25/2012

Service address	Account Number	SA Number	Meter	Rate
3610 SPRING GARDEN ST Apt M1 PHIL, PA 191042391	608367105	9709627993	2094589	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$12.14	\$821.76	\$821.76
01/03/2004	BILL					0.00				\$989.35	\$1,811.11	\$1,811.11
01/08/2004	PAY					0.00		Check		(\$809.82)	\$1,001.49	\$1,001.49
02/03/2004	LPC					0.00				\$15.02	\$1,016.51	\$1,016.51
02/03/2004	BILL	25116	R	30	987	32.90	1153		02/27/2004	\$1,348.14	\$2,364.65	\$2,364.65
03/04/2004	LPC					0.00				\$35.24	\$2,399.89	\$2,399.89
03/04/2004	BILL	26098	R	32	982	30.89	913		03/29/2004	\$1,407.17	\$3,807.06	\$3,807.06
03/05/2004	PAY					0.00		Check		(\$2,364.85)	\$1,442.41	\$1,442.41
04/02/2004	LPC					0.00				\$21.83	\$1,464.04	\$1,464.04
04/02/2004	BILL	26774	R	29	676	23.31	585		04/28/2004	\$999.67	\$2,463.91	\$2,463.91
04/15/2004	PAY					0.00		Check		(\$1,442.41)	\$1,021.50	\$1,021.50
04/20/2004	PAY					0.00		Check		(\$1,021.50)	\$0.00	\$0.00
05/04/2004	BILL	27251	R	30	477	15.90	323		05/27/2004	\$716.04	\$716.04	\$716.04
06/03/2004	LPC					0.00				\$10.74	\$726.78	\$726.78
06/03/2004	BILL	27539	R	32	288	9.00	47		06/28/2004	\$482.84	\$1,209.62	\$1,209.62
06/22/2004	PAY					0.00		Check		(\$716.04)	\$493.58	\$493.58
07/01/2004	PAY					0.00		Check		(\$493.58)	\$0.00	\$0.00
07/02/2004	BILL	27743	R	29	204	7.03	11		07/28/2004	\$326.06	\$326.06	\$326.06
08/03/2004	LPC					0.00				\$4.89	\$330.95	\$330.95
08/03/2004	BILL	27960	R	30	217	7.23	0		08/28/2004	\$345.63	\$676.58	\$676.58
08/04/2004	PAY					0.00		Check		(\$326.06)	\$350.52	\$350.52
09/02/2004	LPC					0.00				\$5.25	\$355.77	\$355.77

C-2012-2304167
ELRAE GARDENS

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
09/02/2004	BILL	28148	R	32	188	5.88	0		09/28/2004	\$302.02	\$657.79	\$657.79
09/30/2004	PAY					0.00		Check		(\$657.79)	\$0.00	\$0.00
10/02/2004	BILL	28340	R	30	192	6.40	10		10/26/2004	\$310.82	\$310.82	\$310.82
11/02/2004	LPC					0.00				\$4.66	\$315.48	\$315.48
11/02/2004	BILL	28688	R	29	348	12.00	263		11/29/2004	\$540.89	\$856.37	\$856.37
11/16/2004	PAY					0.00		Check		(\$310.82)	\$545.55	\$545.55
12/02/2004	LPC					0.00				\$8.18	\$553.73	\$553.73
12/02/2004	BILL	29233	R	32	545	17.03	512		12/30/2004	\$860.91	\$1,414.64	\$1,414.64
12/22/2004	PAY					0.00		Check		(\$545.55)	\$869.09	\$869.09
01/03/2005	LPC					0.00				\$13.03	\$882.12	\$882.12
01/03/2005	BILL	30068	R	30	835	27.83	821		01/27/2005	\$1,429.46	\$2,311.58	\$2,311.58
01/27/2005	PAY					0.00		Credit Card		(\$2,311.58)	\$0.00	\$0.00
02/01/2005	BILL	31159	R	32	1091	34.09	1039		02/25/2005	\$1,861.80	\$1,861.80	\$1,861.80
03/02/2005	LPC					0.00				\$27.92	\$1,889.72	\$1,889.72
03/02/2005	BILL	32100	R	29	941	32.45	834		03/28/2005	\$1,613.17	\$3,502.89	\$3,502.89
03/11/2005	PAY					0.00		Check		(\$1,861.80)	\$1,641.09	\$1,641.09
04/01/2005	LPC					0.00				\$24.61	\$1,665.70	\$1,665.70
04/01/2005	BILL	32638	R	30	538	17.93	749		04/28/2005	\$803.78	\$2,469.48	\$2,469.48
04/11/2005	PAY					0.00		Check		(\$1,641.09)	\$828.39	\$828.39
05/02/2005	LPC					0.00				\$12.42	\$840.81	\$840.81
05/02/2005	BILL	32638	R	29	0	0.00	290		05/25/2005	\$19.26	\$860.07	\$860.07
05/11/2005	PAY					0.00		Check		(\$828.39)	\$31.68	\$31.68
05/24/2005	PAY					0.00		Check		(\$31.68)	\$0.00	\$0.00
06/01/2005	BILL	32638	R	32	0	0.00	177		06/24/2005	\$19.26	\$19.26	\$19.26
07/01/2005	LPC					0.00				\$0.28	\$19.54	\$19.54
07/01/2005	BILL	32638	R	29	0	0.00	5		07/27/2005	\$19.26	\$38.80	\$38.80
07/14/2005	PAY					0.00		Check		(\$19.26)	\$19.54	\$19.54
08/02/2005	LPC					0.00				\$0.29	\$19.83	\$19.83
08/02/2005	BILL	32951	R	33	313	9.48	0		08/25/2005	\$527.04	\$546.87	\$546.87
08/09/2005	PAY					0.00		Check		(\$19.54)	\$527.33	\$527.33
08/01/2005	LPC					0.00				\$7.90	\$535.23	\$535.23
09/01/2005	BILL	33068	R	30	117	3.90	0		09/27/2005	\$209.08	\$744.31	\$744.31

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2005	LPC					0.00				\$11.04	\$755.35	\$755.35
10/03/2005	BILL	34970	R	30	1902	63.40	7		10/26/2005	\$3,288.76	\$4,024.11	\$4,024.11
11/01/2005	LPC					0.00				\$60.07	\$4,084.18	\$4,084.18
11/01/2005	BILL	35298	R	31	328	10.58	221		11/28/2005	\$687.85	\$4,772.03	\$4,772.03
12/02/2005	LPC					0.00				\$70.39	\$4,842.42	\$4,842.42
12/02/2005	BILL	35847	R	31	549	17.71	487		12/29/2005	\$1,179.82	\$6,022.24	\$6,022.24
12/12/2005	PAY					0.00		Check		(\$744.31)	\$5,277.93	\$5,277.93
12/19/2005	PAY					0.00		Credit Card		(\$3,279.80)	\$1,998.13	\$1,998.13
12/27/2005	PAY					0.00		Check		(\$747.92)	\$1,250.21	\$1,250.21
01/04/2006	LPC					0.00				\$18.75	\$1,268.96	\$1,268.96
01/04/2006	BILL	36731	R	33	884	26.79	996		01/27/2006	\$1,826.71	\$3,095.67	\$3,095.67
02/03/2006	LPC					0.00				\$46.15	\$3,141.82	\$3,141.82
02/03/2006	BILL	37439	R	30	708	23.60	713		03/01/2006	\$1,575.93	\$4,717.75	\$4,717.75
03/06/2006	LPC					0.00				\$69.79	\$4,787.54	\$4,787.54
03/08/2006	BILL	38237	R	29	798	27.52	859		03/29/2006	\$1,668.77	\$6,456.31	\$6,456.31
03/27/2006	PAY					0.00		Check		(\$750.84)	\$5,705.47	\$5,705.47
03/27/2006	PAY					0.00		Check		(\$2,123.27)	\$3,582.20	\$3,582.20
04/05/2006	LPC					0.00				\$64.98	\$3,647.19	\$3,647.19
04/05/2006	BILL	38861	R	31	624	20.13	557		05/01/2006	\$1,337.56	\$4,984.75	\$4,984.75
04/26/2006	PAY					0.00		Check		(\$2,611.45)	\$2,373.30	\$2,373.30
05/04/2006	LPC					0.00				\$35.59	\$2,408.89	\$2,408.89
05/04/2006	BILL	39224	R	30	363	12.10	245		05/30/2006	\$801.70	\$3,210.59	\$3,210.59
06/05/2006	LPC					0.00				\$47.62	\$3,258.21	\$3,258.21
06/05/2006	BILL	39434	R	30	210	7.00	67		06/28/2006	\$459.89	\$3,718.10	\$3,718.10
07/06/2006	LPC					0.00				\$54.62	\$3,772.62	\$3,772.62
07/06/2006	BILL	39568	R	31	134	4.32	2		07/31/2006	\$282.92	\$4,055.54	\$4,055.54
07/18/2006	PAY					0.00		Check		(\$1,785.32)	\$2,270.22	\$2,270.22
08/03/2006	LPC					0.00				\$34.05	\$2,304.27	\$2,304.27
08/03/2006	BILL	39701	R	30	133	4.43	0		08/28/2006	\$280.97	\$2,585.24	\$2,585.24
09/01/2006	LPC					0.00				\$38.26	\$2,623.50	\$2,623.50
09/01/2006	BILL	39817	R	29	116	4.00	0		09/27/2006	\$247.50	\$2,871.00	\$2,871.00
10/04/2006	LPC					0.00				\$41.98	\$2,912.98	\$2,912.98

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/04/2006	BILL	40025	R	32	208	6.50	36		10/26/2006	\$426.68	\$3,339.68	\$3,339.68
10/10/2006	PAY					0.00		Check		(\$2,170.79)	\$1,168.87	\$1,168.87
11/02/2006	LPC					0.00				\$17.53	\$1,186.40	\$1,186.40
11/02/2006	BILL	40477	R	29	452	15.59	279		11/27/2006	\$896.38	\$2,081.78	\$2,081.78
12/04/2006	LPC					0.00				\$30.96	\$2,112.74	\$2,112.74
12/04/2006	BILL	41009	R	31	532	17.16	408		12/29/2006	\$1,130.53	\$3,243.27	\$3,243.27
12/12/2006	PAY					0.00		Check		(\$539.30)	\$2,703.97	\$2,703.97
12/12/2006	PAY					0.00		Check		(\$629.56)	\$2,074.41	\$2,074.41
01/05/2007	LPC					0.00				\$31.11	\$2,105.52	\$2,105.52
01/05/2007	BILL	41596	R	34	587	17.26	756		01/31/2007	\$1,181.52	\$3,287.04	\$3,287.04
01/31/2007	PAY					0.00		Check		(\$239.85)	\$3,047.19	\$3,047.19
01/31/2007	PAY					0.00		Check		(\$239.85)	\$2,807.34	\$2,807.34
02/05/2007	LPC					0.00				\$42.11	\$2,849.45	\$2,849.45
02/05/2007	BILL	42325	R	29	729	25.14	812		03/02/2007	\$1,442.77	\$4,292.22	\$4,292.22
03/06/2007	LPC					0.00				\$63.76	\$4,355.97	\$4,355.97
03/06/2007	BILL	43276	R	31	951	30.68	1083		03/29/2007	\$1,756.18	\$6,112.15	\$6,112.15
03/26/2007	PAY					0.00		Check		(\$1,365.36)	\$4,746.79	\$4,746.79
04/04/2007	LPC					0.00				\$71.20	\$4,817.99	\$4,817.99
04/04/2007	BILL	43833	R	29	557	18.21	559		04/30/2007	\$1,089.60	\$5,887.59	\$5,887.59
04/16/2007	PAY					0.00		Check		(\$5,887.59)	\$0.00	\$0.00
05/04/2007	BILL	44277	R	30	444	14.80	408		05/30/2007	\$822.90	\$822.90	\$822.90
06/05/2007	LPC					0.00				\$12.34	\$835.24	\$835.24
06/05/2007	BILL	44465	R	32	188	5.88	68		06/28/2007	\$377.82	\$1,213.06	\$1,213.06
07/05/2007	LPC					0.00				\$18.01	\$1,231.07	\$1,231.07
07/05/2007	BILL	44584	R	29	119	4.10	4		07/30/2007	\$245.27	\$1,476.34	\$1,476.34
08/03/2007	LPC					0.00				\$21.68	\$1,498.02	\$1,498.02
08/03/2007	BILL	44718	R	30	134	4.47	0		08/28/2007	\$273.75	\$1,771.77	\$1,771.77
08/04/2007	LPC					0.00				\$25.79	\$1,797.56	\$1,797.56
09/04/2007	BILL	44856	R	29	138	4.76	6		09/27/2007	\$281.35	\$2,078.91	\$2,078.91
10/03/2007	LPC					0.00				\$30.01	\$2,108.92	\$2,108.92
10/03/2007	BILL	45004	R	32	148	4.62	13		10/26/2007	\$284.50	\$2,393.42	\$2,393.42
11/01/2007	LPC					0.00				\$34.28	\$2,427.70	\$2,427.70

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/01/2007	BILL	45234	R	29	230	7.93	117		11/28/2007	\$487.13	\$2,914.83	\$2,914.83
12/04/2007	LPC					0.00				\$41.59	\$2,956.42	\$2,956.42
12/04/2007	BILL	45924	R	33	690	20.91	656		12/31/2007	\$1,241.85	\$4,198.07	\$4,198.07
12/26/2007	PAY					0.00		Check		(\$734.05)	\$3,464.02	\$3,464.02
12/26/2007	PAY					0.00		Check		(\$728.18)	\$2,735.84	\$2,735.84
01/08/2008	LPC					0.00				\$41.03	\$2,776.87	\$2,776.87
01/08/2008	BILL	46803	R	31	879	28.35	860		01/30/2008	\$1,843.58	\$4,420.43	\$4,420.43
02/04/2008	LPC					0.00				\$65.89	\$4,486.12	\$4,486.12
02/04/2008	BILL	47539	R	29	736	25.38	814		02/28/2008	\$1,417.19	\$5,803.31	\$5,803.31
03/04/2008	LPC					0.00				\$86.94	\$5,990.25	\$5,990.25
03/04/2008	BILL	48388	R	31	849	27.39	856		03/28/2008	\$1,599.47	\$7,589.72	\$7,589.72
04/03/2008	LPC					0.00				\$110.94	\$7,700.66	\$7,700.66
04/03/2008	BILL	49003	R	30	615	20.50	665		04/28/2008	\$1,185.75	\$8,886.41	\$8,886.41
05/02/2008	LPC					0.00				\$128.87	\$9,025.28	\$9,025.28
05/02/2008	BILL	49413	R	29	410	14.14	266		05/28/2008	\$821.72	\$9,847.00	\$9,847.00
06/03/2008	LPC					0.00				\$141.20	\$9,988.20	\$9,988.20
06/03/2008	BILL	49734	R	32	321	10.03	137		06/26/2008	\$611.22	\$10,599.42	\$10,599.42
07/02/2008	LPC					0.00				\$150.37	\$10,749.79	\$10,749.79
07/02/2008	BILL	49851	R	29	117	4.03	0		07/28/2008	\$277.44	\$11,027.23	\$11,027.23
08/01/2008	LPC					0.00				\$154.53	\$11,181.76	\$11,181.76
08/01/2008	BILL	49966	R	30	115	3.83	0		08/26/2008	\$273.04	\$11,454.80	\$11,454.80
09/02/2008	LPC					0.00				\$158.82	\$11,613.42	\$11,613.42
09/02/2008	BILL	50053	R	29	87	3.00	0		09/25/2008	\$211.24	\$11,824.66	\$11,824.66
10/01/2008	LPC					0.00				\$181.79	\$11,986.45	\$11,986.45
10/01/2008	BILL	50163	R	32	100	3.12	12		10/24/2008	\$233.31	\$12,219.76	\$12,219.76
10/30/2008	LPC					0.00				\$166.29	\$12,385.05	\$12,385.05
10/30/2008	BILL	50371	R	29	218	7.52	238		11/25/2008	\$484.93	\$12,869.98	\$12,869.98
12/03/2008	LPC					0.00				\$172.57	\$13,042.55	\$13,042.55
12/03/2008	BILL	50825	R	34	454	13.35	654		12/30/2008	\$983.28	\$14,025.81	\$14,025.81
12/04/2008	CANB					0.00				(\$983.26)	\$13,042.55	\$13,042.55
12/04/2008	LPCWVE					0.00				(\$172.57)	\$12,869.98	\$12,869.98
12/05/2008	BILL	50825	R	34	454	13.35	654		01/02/2009	\$977.21	\$13,847.19	\$13,847.19

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2009	LPC					0.00				\$187.22	\$14,034.41	\$14,034.41
01/05/2009	BILL	51385	R	31	560	18.06	842		01/29/2009	\$1,215.97	\$15,250.38	\$15,250.38
02/03/2009	LPC					0.00				\$205.46	\$15,455.84	\$15,455.84
02/03/2009	BILL	51939	R	31	554	17.87	1080		02/27/2009	\$1,086.88	\$16,542.52	\$16,542.52
03/04/2009	LPC					0.00				\$221.76	\$16,764.28	\$16,764.28
03/04/2009	BILL	52325	R	29	386	13.31	843		03/27/2009	\$768.21	\$17,532.49	\$17,532.49
03/07/2009	CANB					0.00				(\$768.21)	\$16,764.28	\$16,764.28
03/07/2009	LPCWVE					0.00				(\$221.76)	\$16,542.52	\$16,542.52
03/07/2009	BILL	52325	R	29	386	13.31	843		03/31/2009	\$763.02	\$17,305.54	\$17,305.54
04/03/2009	LPC					0.00				\$233.21	\$17,538.75	\$17,538.75
04/03/2009	BILL	52605	R	29	280	9.66	554		04/29/2009	\$510.02	\$18,048.77	\$18,048.77
05/05/2009	LPC					0.00				\$240.86	\$18,289.63	\$18,289.63
05/05/2009	BILL	62794	R	30	189	6.30	327		06/05/2009	\$349.38	\$18,639.01	\$18,639.01
06/04/2009	LPC					0.00				\$246.10	\$18,885.11	\$18,885.11
06/04/2009	BILL	147	R	32	121	3.78	81		06/28/2009	\$228.49	\$19,113.60	\$19,113.60
07/06/2009	LPC					0.00				\$249.53	\$19,363.13	\$19,363.13
07/06/2009	BILL	219	R	29	72	2.48	13		07/29/2009	\$133.75	\$19,496.88	\$19,496.88
08/04/2009	LPC					0.00				\$251.53	\$19,748.41	\$19,748.41
08/04/2009	BILL	284	R	30	65	2.17	0		08/27/2009	\$122.61	\$19,871.02	\$19,871.02
08/02/2009	LPC					0.00				\$253.37	\$20,124.39	\$20,124.39
09/02/2009	BILL	343	R	31	59	1.90	0		09/28/2009	\$113.08	\$20,237.47	\$20,237.47
10/02/2009	LPC					0.00				\$255.07	\$20,492.54	\$20,492.54
10/02/2009	BILL	433	R	30	90	3.00	19		10/27/2009	\$157.29	\$20,649.83	\$20,649.83
11/02/2009	LPC					0.00				\$257.43	\$20,907.26	\$20,907.26
11/02/2009	BILL	542	R	29	109	3.76	256		11/27/2009	\$186.24	\$21,093.50	\$21,093.50
12/03/2009	LPC					0.00				\$260.22	\$21,353.72	\$21,353.72
12/03/2009	BILL	670	R	33	128	3.88	451		12/30/2009	\$226.80	\$21,580.52	\$21,580.52
01/06/2010	LPC					0.00				\$263.62	\$21,844.14	\$21,844.14
01/06/2010	BILL	809	R	30	139	4.63	880		02/01/2010	\$237.13	\$22,081.27	\$22,081.27
02/03/2010	LPC					0.00				\$267.18	\$22,348.45	\$22,348.45
02/03/2010	BILL	1002	R	32	193	6.03	1015		03/01/2010	\$323.55	\$22,672.00	\$22,672.00
03/04/2010	LPC					0.00				\$272.03	\$22,944.03	\$22,944.03

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/04/2010	BILL	1174	R	29	172	5.93	936		03/29/2010	\$284.96	\$23,228.99	\$23,228.99
04/05/2010	LPC					0.00				\$276.31	\$23,505.30	\$23,505.30
05/04/2010	LPC					0.00				\$272.16	\$23,777.46	\$23,777.46
05/04/2010	BILL	1436	R	59	262	4.44	677		05/26/2010	\$494.88	\$24,272.34	\$24,272.34
06/03/2010	LPC					0.00				\$283.73	\$24,556.07	\$24,556.07
06/03/2010	BILL	1553	R	32	117	3.66	76		06/25/2010	\$220.34	\$24,776.41	\$24,776.41
07/01/2010	LPC					0.00				\$287.04	\$25,063.45	\$25,063.45
07/01/2010	BILL	1622	R	29	69	2.38	0		07/27/2010	\$123.64	\$25,187.09	\$25,187.09
08/03/2010	LPC					0.00				\$268.89	\$25,475.98	\$25,475.98
08/03/2010	BILL	1677	R	30	55	1.83	0		08/26/2010	\$102.51	\$25,578.49	\$25,578.49
09/01/2010	LPC					0.00				\$290.43	\$25,868.92	\$25,868.92
09/01/2010	BILL	1735	R	32	58	1.81	0		09/27/2010	\$107.04	\$25,975.96	\$25,975.96
10/02/2010	LPC					0.00				\$292.03	\$26,267.99	\$26,267.99
10/02/2010	BILL	1791	R	30	56	1.87	0		10/26/2010	\$105.64	\$26,373.63	\$26,373.63
11/01/2010	LPC					0.00				\$283.62	\$26,667.25	\$26,667.25
11/01/2010	BILL	1857	R	29	66	2.28	171		11/26/2010	\$123.31	\$26,790.56	\$26,790.56
12/01/2010	LPC					0.00				\$295.47	\$27,086.03	\$27,086.03
12/01/2010	BILL	1960	R	32	103	3.22	523		12/28/2010	\$178.51	\$27,264.54	\$27,264.54
01/04/2011	LPC					0.00				\$298.15	\$27,562.69	\$27,562.69
01/04/2011	BILL	2084	R	31	134	4.32	992		01/28/2011	\$205.49	\$27,768.18	\$27,768.18
02/02/2011	LPC					0.00				\$301.23	\$28,069.41	\$28,069.41
02/02/2011	BILL	2273	R	32	179	5.59	1132		02/28/2011	\$269.88	\$28,339.09	\$28,339.09
03/04/2011	LPC					0.00				\$305.27	\$28,644.36	\$28,644.36
03/04/2011	BILL	2412	R	30	139	4.63	817		03/29/2011	\$222.16	\$28,866.52	\$28,866.52
04/01/2011	LPC					0.00				\$308.61	\$29,175.13	\$29,175.13
04/01/2011	BILL	2524	R	28	112	4.00	557		04/27/2011	\$192.50	\$29,367.63	\$29,367.63
05/03/2011	LPC					0.00				\$311.49	\$29,679.12	\$29,679.12
05/03/2011	BILL	2641	R	32	117	3.66	287		05/26/2011	\$204.82	\$29,883.74	\$29,883.74
06/02/2011	LPC					0.00				\$314.56	\$30,198.30	\$30,198.30
06/02/2011	BILL	2731	R	30	90	3.00	44		06/27/2011	\$177.43	\$30,375.73	\$30,375.73
07/01/2011	LPC					0.00				\$317.22	\$30,692.95	\$30,692.95
07/01/2011	BILL	2802	R	29	71	2.45	0		07/27/2011	\$125.89	\$30,818.84	\$30,818.84

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2011	LPC					0.00				\$319.11	\$31,137.95	\$31,137.95
08/02/2011	BILL	2861	R	32	69	1.84	0		08/25/2011	\$107.89	\$31,245.84	\$31,245.84
08/01/2011	LPC					0.00				\$320.73	\$31,566.57	\$31,566.57
09/01/2011	BILL	2929	R	29	68	2.34	0		09/27/2011	\$121.39	\$31,687.96	\$31,687.96
10/04/2011	LPC					0.00				\$322.55	\$32,010.51	\$32,010.51
10/04/2011	BILL	3015	R	31	86	2.77	18		10/26/2011	\$145.00	\$32,155.51	\$32,155.51
11/01/2011	LPC					0.00				\$324.73	\$32,480.24	\$32,480.24
11/01/2011	BILL	3116	R	31	101	3.26	234		11/28/2011	\$168.30	\$32,648.54	\$32,648.54
12/01/2011	LPC					0.00				\$327.25	\$32,975.79	\$32,975.79
12/01/2011	BILL	3231	R	30	115	3.83	397		12/28/2011	\$194.84	\$33,170.63	\$33,170.63
01/04/2012	LPC					0.00				\$330.17	\$33,500.80	\$33,500.80
01/04/2012	BILL	3367	R	30	136	4.63	653		01/30/2012	\$223.58	\$33,724.38	\$33,724.38
02/02/2012	LPC					0.00				\$333.53	\$34,057.91	\$34,057.91
02/02/2012	BILL	3548	R	33	181	5.48	853		02/28/2012	\$291.74	\$34,349.65	\$34,349.65
03/06/2012	LPC					0.00				\$337.90	\$34,687.55	\$34,687.55
03/06/2012	BILL	3708	R	30	160	5.33	723		03/28/2012	\$258.52	\$34,946.07	\$34,946.07
04/04/2012	LPC					0.00				\$341.78	\$35,287.85	\$35,287.85
04/04/2012	BILL	3863	R	31	155	6.00	381		04/30/2012	\$254.43	\$35,542.28	\$35,542.28
04/09/2012	PAY					0.00		Check		(\$14,956.57)	\$20,585.71	\$20,585.71
04/09/2012	PAY					0.00		Check		(\$18,211.77)	\$2,373.94	\$2,373.94
05/04/2012	LPC					0.00				\$36.60	\$2,409.54	\$2,409.54
05/04/2012	BILL	3985	R	30	122	4.07	275		05/29/2012	\$184.87	\$2,594.41	\$2,594.41
06/05/2012	LPC					0.00				\$38.38	\$2,632.79	\$2,632.79
06/05/2012	BILL	4074	R	30	89	2.97	26		06/28/2012	\$171.33	\$2,804.12	\$2,804.12
07/04/2012	LPC					0.00				\$40.95	\$2,845.07	\$2,845.07
07/04/2012	BILL	4145	R	31	71	2.29	7		07/27/2012	\$110.14	\$2,955.21	\$2,955.21
08/03/2012	LPC					0.00				\$42.60	\$2,997.81	\$2,997.81
08/03/2012	BILL	4197	R	30	52	1.73	0		08/27/2012	\$85.87	\$3,083.68	\$3,083.68
09/05/2012	LPC					0.00				\$43.89	\$3,127.57	\$3,127.57
09/05/2012	BILL	4265	R	30	68	2.27	0		09/27/2012	\$106.31	\$3,233.88	\$3,233.88
10/03/2012	LPC					0.00				\$45.48	\$3,279.36	\$3,279.36
10/03/2012	BILL	4341	R	32	76	2.38	17		10/26/2012	\$120.63	\$3,399.99	\$3,399.99

Specific Service Agreement Statement of Account SA- 9709627993

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	8/9/2013	7/2/2014

Service Address	Account Number	SA Number	Meter	Rate
3810 SPRING GARDEN ST Apt M1 PHIL, PA 191042391	608367105	9709627993	2094589	GS

STATEMENT

Transaction Date	Type	Reading	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/02/2013	LPC				0.00				\$71.04	\$4,876.75	\$4,876.75
10/02/2013	BILL	5431	32	78	2.44	36		10/25/2013	\$126.31	\$5,003.06	\$5,003.06
11/01/2013	LPC				0.00				\$72.94	\$5,076.00	\$5,076.00
11/01/2013	BILL	5518	29	87	3.00	189		11/27/2013	\$142.97	\$5,218.97	\$5,218.97
12/03/2013	LPC				0.00				\$75.08	\$5,294.05	\$5,294.05
12/03/2013	BILL	6629	30	111	3.70	550		12/30/2013	\$170.83	\$5,464.68	\$5,464.68
01/02/2014	LPC				0.00				\$77.64	\$5,542.32	\$5,542.32
01/02/2014	BILL	5770	32	141	4.41	838		01/28/2014	\$211.48	\$5,753.80	\$5,753.80
02/04/2014	LPC				0.00				\$80.81	\$5,834.61	\$5,834.61
02/04/2014	BILL	5917	31	147	4.74	1131		02/28/2014	\$214.03	\$6,048.64	\$6,048.64
03/08/2014	LPC				0.00				\$84.02	\$6,132.66	\$6,132.66
03/08/2014	BILL	6089	32	152	4.75	1060		03/31/2014	\$222.78	\$6,355.42	\$6,355.42
04/01/2014	XFER				0.00				(\$2,594.41)	\$3,761.01	\$3,761.01
04/04/2014	LPC				0.00				\$56.41	\$3,817.42	\$3,817.42
04/04/2014	BILL	6210	29	141	4.86	683		04/30/2014	\$219.14	\$4,036.56	\$4,036.56
05/03/2014	LPC				0.00				\$59.70	\$4,096.26	\$4,096.26
05/03/2014	BILL	6337	29	127	4.38	309		05/28/2014	\$202.39	\$4,298.65	\$4,298.65
06/04/2014	LPC				0.00				\$62.73	\$4,361.38	\$4,361.38
06/04/2014	BILL	6444	32	107	3.34	54		06/27/2014	\$189.86	\$4,551.24	\$4,551.24

Elrae

From Date 1/1/2004 To Date 10/25/2012

3610 SPRING GARDEN ST Apt M1 PHIL, PA 191042391

Account Number 608367105

SA Number 9709627893

Meter 2094589

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	6/3/2008 BILL		49734 R		32	321	10.03	137		6/26/2008	\$611.22	J	\$10,599.42	\$10,599.42	
2	7/2/2008 BILL		49851 R		29	117	4.03	0		7/28/2008	\$277.44	J	\$11,027.23	\$11,027.23	
3	8/1/2008 BILL		49966 R		30	115	3.83	0		8/26/2008	\$273.04	J	\$11,454.80	\$11,454.80	
4	9/2/2008 BILL		50053 R		29	87	3	0		9/25/2008	\$211.24	J	\$11,824.66	\$11,824.66	
5	10/1/2008 BILL		50153 R		32	100	3.12	12		10/24/2008	\$233.31	J	\$12,219.76	\$12,219.76	
6	10/30/2008 BILL		50371 R		29	218	7.52	238		11/25/2008	\$484.93	J	\$12,869.98	\$12,869.98	
7	12/3/2008 BILL		50825 R		34	454	13.35	654		12/30/2008	\$983.26	J	\$14,025.81	\$14,025.81	
8	12/5/2008 BILL		50825 R		34	454	13.35	654		1/2/2009	\$977.21	J	\$13,847.19	\$13,847.19	
9	1/5/2009 BILL		51385 R		31	560	18.06	842		1/29/2009	\$1,215.97	J	\$15,250.38	\$15,250.38	
10	2/3/2009 BILL		51939 R		31	554	17.87	1080		2/27/2009	\$1,086.68	J	\$16,542.52	\$16,542.52	
11	3/4/2009 BILL		52325 R		29	386	13.31	843		3/27/2009	\$768.21	J	\$17,532.49	\$17,532.49	
12	3/7/2009 BILL		52325 R		29	386	13.31	843		3/31/2009	\$763.02	J	\$17,305.54	\$17,305.54	
13	4/3/2009 BILL		52605 R		29	280	9.66	554		4/29/2009	\$510.02	J	\$18,048.77	\$18,048.77	
14	5/5/2009 LPC							0			\$240.86	F	\$18,289.63	\$18,289.63	1.33%
15	5/5/2009 BILL		52794 R		30	189	6.3	327		6/5/2009	\$349.38	J	\$18,639.01	\$18,639.01	
16	6/4/2009 LPC							0			\$246.10	F	\$18,885.11	\$18,885.11	1.32%
17	7/6/2009 LPC							0			\$249.53	F	\$19,363.13	\$19,363.13	1.31%
18	8/4/2009 LPC							0			\$251.53	F	\$19,748.41	\$19,748.41	1.29%
19	9/2/2009 LPC							0			\$253.37	F	\$20,124.39	\$20,124.39	1.28%
20	10/2/2009 LPC							0			\$255.07	F	\$20,492.54	\$20,492.54	1.26%
21	11/2/2009 IPC							0			\$257.43	F	\$20,907.26	\$20,907.26	1.25%
22	12/3/2009 LPC							0			\$260.22	F	\$21,353.72	\$21,353.72	1.23%
23	1/6/2010 LPC							0			\$263.62	F	\$21,844.14	\$21,844.14	1.22%
24	5/4/2010 BILL		1436 R		59	262	4.44	677		5/26/2010	\$494.88	J	\$24,272.34	\$24,272.34	
25	1/4/2012 LPC							0			\$330.17	B	\$33,500.80	\$33,500.80	1.00%
26	2/2/2012 LPC							0			\$333.53	B	\$34,057.91	\$34,057.91	0.99%
27	3/6/2012 LPC							0			\$337.90	B	\$34,687.55	\$34,687.55	0.98%
28	4/4/2012 LPC							0			\$341.78	B	\$35,287.85	\$35,287.85	0.98%
29	5/4/2012 LPC							0			\$35.60	F	\$2,409.54	\$2,409.54	1.50%
30	6/5/2012 LPC							0			\$38.38	F	\$2,632.79	\$2,632.79	1.48%
31	7/4/2012 LPC							0			\$40.95	F	\$2,845.07	\$2,845.07	1.46%
32	8/3/2012 LPC							0			\$42.60	F	\$2,997.81	\$2,997.81	1.44%
33	9/5/2012 LPC							0			\$43.89	F	\$3,127.57	\$3,127.57	1.42%
34	10/3/2012 LPC							0			\$45.48	F	\$3,279.36	\$3,279.36	1.41%
35	11/2/2012 LPC							0			\$47.29	F	\$3,447.28	\$3,447.28	1.39%
36	12/5/2012 LPC							0			\$49.12	F	\$3,618.48	\$3,618.48	1.38%
37	1/4/2013 LPC							0			51.38	F	\$3,820.41	\$3,820.41	1.36%
38	2/5/2013 LPC							0			52.92	F	\$3,976.05	\$3,976.05	1.35%
39	3/5/2013 LPC							0			55.07	F	\$4,174.05	\$4,174.05	1.34%
40	4/3/2013 LPC							0			57.88	F	\$4,419.27	\$4,419.27	1.33%
41	5/2/2013 LPC							0			61.15	F	\$4,698.88	\$4,698.88	1.32%

** Settlement amount according to PGW workpapers.
The balance at 3/29/12 should not include additional late fees.

PGWSOA00104

Elrae

From Date 1/1/2004 To Date 10/25/2012

3610 SPRING GARDEN ST Apt M1 PHIL, PA 191042391

Account Number 608367105

SA Number 9709627993

Meter 2094589

STATEMENT

3020 SPRINGS GARDEN ST APT 112 PMB, TX 75242-2997 Account Number 000097203 SA Number 9705027753 Meter 2034283														% Calculated	
STATEMENT														LPC assessed	
Dispute	Transaction		Reading			Average	Heating	Payment		Transaction	DISPUTE	Current	Actual		
NO.	Date	Type	Reading	Code	# of Days	CCF Usage	CCF/Days	DOD's	Type	Due Date	Amount	CODE	Balance	Balance	Current Balance
42	6/4/2013	LPC									63.98	F	\$4,951.20	\$4,951.20	1.31%
43	7/2/2013	LPC									66.6	F	\$5,192.62	\$5,192.62	1.30%
44	8/1/2013	LPC									68.8	F	\$5,407.89	\$5,407.89	1.29%

PGWSOA00105

** Settlement amount according to PGW workpapers.
 The balance at 3/29/12 should not include additional late fees.

Specific Service Agreement Statement of Account SA- 9708627993

Customer Name
S B G MANAGEMENT SERVICESFrom Date
1/1/2004To Date
9/9/2013Service address
3610 SPRING GARDEN ST Apt M1 PHIL, PA 191042391Account Number
608367105SA Number
9709627993Meter
2094589Rate
GS

PGWSOA00106

STATEMENT

Transaction I Type	Reading	Reading C-# of Days	CCF Usagi	Average C	Heating DI	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal LPC	Unpaid Bal	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
01/03/2004 LPC				0.00				\$12.14	\$821.78	\$821.78	809.82	0.00	809.62	0.015	12.1443
01/03/2004 BILL				0.00				\$989.35	\$1,811.11	\$1,811.11					
01/08/2004 PAY				0.00		Check		(\$809.62)	\$1,001.49	\$1,001.49					
02/03/2004 LPC				0.00				\$15.02	\$1,016.51	\$1,016.51	\$1,001.49	0.00	1,001.49	0.015	15.02235
02/03/2004 BILL	25116	R	30	987	32.90	1153	02/27/2004	\$1,348.14	\$2,364.65	\$2,364.65					
03/04/2004 LPC				0.00				\$35.24	\$2,399.89	\$2,399.89	\$2,364.65	15.02	2,349.63	0.015	35.24445
03/04/2004 BILL	26098	R	32	982	30.69	913	03/29/2004	\$1,407.17	\$3,807.06	\$3,807.06					
03/05/2004 PAY				0.00		Check		(\$2,364.65)	\$1,442.41	\$1,442.41					
04/02/2004 LPC				0.00				\$21.63	\$1,464.04	\$1,464.04	\$1,442.41	0.00	1,442.41	0.015	21.63815
04/02/2004 BILL	26774	R	29	676	23.31	585	04/28/2004	\$999.87	\$2,463.91	\$2,463.91					
04/15/2004 PAY				0.00		Check		(\$1,442.41)	\$1,021.50	\$1,021.50					
04/20/2004 PAY				0.00		Check		(\$1,021.50)	\$0.00	\$0.00					
05/04/2004 BILL	27251	R	30	477	15.90	323	05/27/2004	\$716.04	\$716.04	\$716.04					
06/03/2004 LPC				0.00				\$10.74	\$726.78	\$726.78	\$716.04	0.00	716.04	0.015	10.7406
06/03/2004 BILL	27539	R	32	288	9.00	47	06/28/2004	\$482.84	\$1,209.62	\$1,209.62					
06/22/2004 PAY				0.00		Check		(\$716.04)	\$493.58	\$493.58					
07/01/2004 PAY				0.00		Check		(\$493.58)	\$0.00	\$0.00					
07/02/2004 BILL	27743	R	29	204	7.03	11	07/28/2004	\$326.06	\$326.06	\$326.06					
08/03/2004 LPC				0.00				\$4.89	\$330.95	\$330.95	\$326.06	0.00	326.06	0.015	4.8909
08/03/2004 BILL	27980	R	30	217	7.23	0	08/26/2004	\$345.63	\$676.58	\$676.58					
08/04/2004 PAY				0.00		Check		(\$326.06)	\$350.52	\$350.52					
09/02/2004 LPC				0.00				\$5.25	\$355.77	\$355.77	\$350.52	0.00	350.52	0.015	5.2578

Transaction I Type	Reading	Reading C-# of Days	CCF Usagi	Average C	Heating DI	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal LPC	Unpaid Bal	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
09/02/2004 BILL	28148	R	32	188	5.88	0	09/28/2004	\$302.02	\$657.79	\$657.79					
09/30/2004 PAY				0.00		Check		(\$657.79)	\$0.00	\$0.00					
10/02/2004 BILL	28340	R	30	192	6.40	10	10/26/2004	\$310.82	\$310.82	\$310.82					
11/02/2004 LPC				0.00				\$4.66	\$315.48	\$315.48	\$310.82	0.00	310.82	0.015	4.6623
11/02/2004 BILL	28688	R	29	348	12.00	263	11/29/2004	\$540.89	\$856.37	\$856.37					
11/15/2004 PAY				0.00		Check		(\$310.82)	\$545.55	\$545.55					
12/02/2004 LPC				0.00				\$8.18	\$553.73	\$553.73	\$545.55	0.00	545.55	0.015	8.18325
12/02/2004 BILL	29233	R	32	545	17.03	512	12/30/2004	\$860.91	\$1,414.64	\$1,414.64					
12/22/2004 PAY				0.00		Check		(\$545.55)	\$869.09	\$869.09					
01/03/2005 LPC				0.00				\$13.03	\$882.12	\$882.12	\$869.09	0.00	869.09	0.015	13.03635

04/03/2009	LPC					0.00			\$233.21	\$17,538.75	\$17,538.75	\$17,305.54	1,757.95	15,547.59	0.015	233.2139
04/03/2009	BILL	52805	R	29	280	9.66	554	04/29/2009	\$510.02	\$18,048.77	\$18,048.77					
05/05/2009	LPC					0.00			\$240.86	\$18,289.63	\$18,289.63	\$18,048.77	1,991.16	16,057.61	0.015	240.8642
05/05/2009	BILL	52794	R	30	189	6.30	327	06/05/2009	\$349.38	\$18,639.01	\$18,639.01					
06/04/2009	LPC					0.00			\$248.10	\$18,885.11	\$18,885.11	\$18,639.01	2,232.02	16,406.99	0.015	248.1049
06/04/2009	BILL	147	R	32	121	3.78	81	06/29/2009	\$228.49	\$19,113.60	\$19,113.60					
07/06/2009	LPC					0.00			\$249.53	\$19,363.13	\$19,363.13	\$19,113.60	2,478.12	16,635.48	0.015	249.5322
07/06/2009	BILL	219	R	29	72	2.48	13	07/29/2009	\$133.75	\$19,496.88	\$19,496.88					
08/04/2009	LPC					0.00			\$251.53	\$19,748.41	\$19,748.41	\$19,496.88	2,727.65	16,769.23	0.015	251.5385
08/04/2009	BILL	284	R	30	65	2.17	0	08/27/2009	\$122.61	\$19,871.02	\$19,871.02					
09/02/2009	LPC					0.00			\$253.37	\$20,124.39	\$20,124.39	\$19,871.02	2,979.18	16,891.84	0.015	253.3776
09/02/2009	BILL	343	R	31	59	1.90	0	09/28/2009	\$113.08	\$20,237.47	\$20,237.47					
10/02/2009	LPC					0.00			\$255.07	\$20,492.54	\$20,492.54	\$20,237.47	3,232.55	17,004.92	0.015	255.0738
10/02/2009	BILL	433	R	30	90	3.00	19	10/27/2009	\$157.29	\$20,649.83	\$20,649.83					
11/02/2009	LPC					0.00			\$257.43	\$20,907.26	\$20,907.26	\$20,649.83	3,487.62	17,162.21	0.015	257.4332
11/02/2009	BILL	542	R	29	109	3.76	256	11/27/2009	\$186.24	\$21,093.50	\$21,093.50					
12/03/2009	LPC					0.00			\$260.22	\$21,353.72	\$21,353.72	\$21,093.50	3,745.05	17,348.45	0.015	260.2268
12/03/2009	BILL	670	R	33	128	3.88	451	12/30/2009	\$226.80	\$21,580.52	\$21,580.52					
01/06/2010	LPC					0.00			\$263.62	\$21,844.14	\$21,844.14	\$21,580.52	4,005.27	17,575.25	0.015	263.6288
01/06/2010	BILL	809	R	30	139	4.63	860	02/01/2010	\$237.13	\$22,081.27	\$22,081.27					
02/03/2010	LPC					0.00			\$267.18	\$22,348.45	\$22,348.45	\$22,081.27	4,268.89	17,812.38	0.015	267.1857
02/03/2010	BILL	1002	R	32	193	6.03	1015	03/01/2010	\$323.55	\$22,672.00	\$22,672.00					
03/04/2010	LPC					0.00			\$272.03	\$22,944.03	\$22,944.03	\$22,672.00	4,536.07	18,135.93	0.015	272.039

Transaction I	Type	Reading	Reading C	# of Days	CCF	Usagi	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
03/04/2010	BILL	1174	R	29	172	5.93	938			03/29/2010	\$284.96	\$23,228.96	\$23,228.99					
04/05/2010	LPC					0.00					\$276.31	\$23,505.30	\$23,505.30	\$23,228.99	4,808.10	18,420.89	0.015	276.3134
05/04/2010	LPC					0.00					\$272.16	\$23,777.46	\$23,777.46	\$23,505.30	5,084.41	18,144.58	0.015	272.1687
05/04/2010	BILL	1436	R	59	262	4.44	677			05/26/2010	\$494.88	\$24,272.34	\$24,272.34	Bal from 3/4/2010	23,228.99			
06/03/2010	LPC					0.00					\$283.73	\$24,556.07	\$24,556.07	\$24,272.34	5,356.57	18,915.77	0.015	283.7366
06/03/2010	BILL	1553	R	32	117	3.66	76			06/25/2010	\$220.34	\$24,776.41	\$24,776.41					
07/01/2010	LPC					0.00					\$287.04	\$25,063.45	\$25,063.45	\$24,776.41	5,640.30	19,136.11	0.015	287.0417
07/01/2010	BILL	1622	R	29	69	2.38	0			07/27/2010	\$123.64	\$25,187.09	\$25,187.09					
08/03/2010	LPC					0.00					\$288.89	\$25,475.98	\$25,475.98	\$25,187.09	5,927.34	19,259.75	0.015	288.8963
08/03/2010	BILL	1677	R	30	55	1.83	0			08/26/2010	\$102.51	\$25,578.49	\$25,578.49					
09/01/2010	LPC					0.00					\$290.43	\$25,868.92	\$25,868.92	\$25,578.49	6,216.23	19,362.26	0.015	290.4339
09/01/2010	BILL	1735	R	32	58	1.81	0			09/27/2010	\$107.04	\$25,975.96	\$25,975.96					
10/02/2010	LPC					0.00					\$292.03	\$26,267.99	\$26,267.99	\$25,975.96	6,506.66	19,469.30	0.015	292.0395
10/02/2010	BILL	1791	R	30	56	1.87	0			10/28/2010	\$105.64	\$26,373.63	\$26,373.63					
11/01/2010	LPC					0.00					\$293.62	\$26,667.25	\$26,667.25	\$26,373.63	6,798.69	19,574.94	0.015	293.6241
11/01/2010	BILL	1857	R	29	66	2.28	171			11/26/2010	\$123.31	\$26,790.56	\$26,790.56					
12/01/2010	LPC					0.00					\$295.47	\$27,086.03	\$27,086.03	\$26,790.56	7,092.31	19,698.25	0.015	295.4738
12/01/2010	BILL	1960	R	32	103	3.22	523			12/28/2010	\$178.51	\$27,264.54	\$27,264.54					
01/04/2011	LPC					0.00					\$298.15	\$27,562.69	\$27,562.69	\$27,264.54	7,387.78	19,876.76	0.015	298.1514
01/04/2011	BILL	2094	R	31	134	4.32	992			01/28/2011	\$205.49	\$27,768.18	\$27,768.18					
02/02/2011	LPC					0.00					\$301.23	\$28,069.41	\$28,069.41	\$27,768.18	7,685.93	20,082.25	0.015	301.2338
02/02/2011	BILL	2273	R	32	179	5.59	1132			02/28/2011	\$269.88	\$28,339.09	\$28,339.09					

03/04/2011	LPC					0.00			\$305.27	\$28,644.36	\$28,644.36	\$28,339.09	7,987.16	20,351.93	0.015	305.279
03/04/2011	BILL	2412	R	30	139	4.83	817		03/29/2011	\$222.16	\$28,866.52	\$28,866.52				
04/01/2011	LPC					0.00				\$308.61	\$29,175.13	\$29,175.13	8,292.43	20,574.09	0.015	308.6114
04/01/2011	BILL	2524	R	28	112	4.00	557		04/27/2011	\$192.50	\$29,367.63	\$29,367.63				
05/03/2011	LPC					0.00				\$311.49	\$29,679.12	\$29,679.12	8,601.04	20,766.59	0.015	311.4989
05/03/2011	BILL	2641	R	32	117	3.66	287		05/26/2011	\$204.82	\$29,883.74	\$29,883.74				
06/02/2011	LPC					0.00				\$314.56	\$30,198.30	\$30,198.30	8,912.53	20,971.21	0.015	314.5682
06/02/2011	BILL	2731	R	30	90	3.00	44		06/27/2011	\$177.43	\$30,375.73	\$30,375.73				
07/01/2011	LPC					0.00				\$317.22	\$30,692.95	\$30,692.95	9,227.09	21,148.64	0.015	317.2296
07/01/2011	BILL	2802	R	29	71	2.45	0		07/27/2011	\$125.89	\$30,818.84	\$30,818.84				

Transaction I	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid Bal	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
08/02/2011	LPC					0.00				\$319.11	\$31,137.95	\$31,137.95	\$30,818.84	9,544.31	21,274.53	0.015	319.118
08/02/2011	BILL	2861	R	32	59	1.84	0		08/25/2011	\$107.89	\$31,245.84	\$31,245.84					
09/01/2011	LPC					0.00				\$320.73	\$31,566.57	\$31,566.57	\$31,245.84	9,863.42	21,382.42	0.015	320.7363
09/01/2011	BILL	2929	R	29	68	2.34	0		09/27/2011	\$121.39	\$31,687.96	\$31,687.96					
10/04/2011	LPC					0.00				\$322.55	\$32,010.51	\$32,010.51	\$31,687.96	10,184.15	21,503.81	0.015	322.5572
10/04/2011	BILL	3015	R	31	86	2.77	18		10/28/2011	\$145.00	\$32,155.51	\$32,155.51					
11/01/2011	LPC					0.00				\$324.73	\$32,480.24	\$32,480.24	\$32,155.51	10,508.70	21,648.81	0.015	324.7322
11/01/2011	BILL	3116	R	31	101	3.28	234		11/28/2011	\$168.30	\$32,648.54	\$32,648.54					
12/01/2011	LPC					0.00				\$327.25	\$32,975.79	\$32,975.79	\$32,648.54	10,831.43	21,817.11	0.015	327.2567
12/01/2011	BILL	3231	R	30	115	3.83	397		12/28/2011	\$184.84	\$33,170.63	\$33,170.63					
01/04/2012	LPC					0.00				\$330.17	\$33,500.80	\$33,500.80	\$33,170.63	11,158.68	22,011.95	0.015	330.1793
01/04/2012	BILL	3367	R	30	136	4.53	653		01/30/2012	\$223.58	\$33,724.38	\$33,724.38					
02/02/2012	LPC					0.00				\$333.53	\$34,057.91	\$34,057.91	\$33,724.38	11,488.85	22,235.53	0.015	333.533
02/02/2012	BILL	3548	R	33	181	5.48	853		02/28/2012	\$291.74	\$34,349.65	\$34,349.65					
03/06/2012	LPC					0.00				\$337.90	\$34,687.55	\$34,687.55	\$34,349.65	11,822.38	22,527.27	0.015	337.9091
03/06/2012	BILL	3708	R	30	160	5.33	723		03/28/2012	\$258.52	\$34,946.07	\$34,946.07					
04/04/2012	LPC					0.00				\$341.78	\$35,287.85	\$35,287.85	\$34,946.07	12,180.28	22,785.79	0.015	341.7869
04/04/2012	BILL	3883	R	31	155	5.00	381		04/30/2012	\$254.43	\$35,542.28	\$35,542.28					
04/09/2012	PAY					0.00		Check		(\$14,956.5	\$20,585.71	\$20,585.71					
04/09/2012	PAY					0.00		Check		(\$18,211.7	\$2,373.94	\$2,373.94					
05/04/2012	LPC					0.00				\$35.60	\$2,409.54	\$2,409.54	\$2,373.94	0.00	2,373.94	0.015	35.6091
05/04/2012	BILL	3985	R	30	122	4.07	275		05/29/2012	\$184.87	\$2,594.41	\$2,594.41					
06/05/2012	LPC					0.00				\$38.38	\$2,632.79	\$2,632.79	\$2,594.41	35.60	2,558.81	0.015	38.38215
06/05/2012	BILL	4074	R	30	89	2.97	26		06/28/2012	\$171.33	\$2,804.12	\$2,804.12					
07/04/2012	LPC					0.00				\$40.95	\$2,845.07	\$2,845.07	\$2,804.12	73.98	2,730.14	0.015	40.9521
07/04/2012	BILL	4146	R	31	71	2.29	7		07/27/2012	\$110.14	\$2,955.21	\$2,955.21					
08/03/2012	LPC					0.00				\$42.60	\$2,997.81	\$2,997.81	\$2,955.21	114.93	2,840.28	0.015	42.6042
08/03/2012	BILL	4197	R	30	52	1.73	0		08/27/2012	\$85.87	\$3,083.68	\$3,083.68					
09/05/2012	LPC					0.00				\$43.89	\$3,127.57	\$3,127.57	\$3,083.68	157.53	2,926.15	0.015	43.89225
09/05/2012	BILL	4265	R	30	68	2.27	0		09/27/2012	\$108.31	\$3,233.88	\$3,233.88					
10/03/2012	LPC					0.00				\$45.48	\$3,279.36	\$3,279.36	\$3,233.88	201.42	3,032.46	0.015	45.4869
10/03/2012	BILL	4341	R	32	76	2.38	17		10/26/2012	\$120.63	\$3,399.99	\$3,399.99					

Transaction I	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 Bal	Monthly %	Calculate d LPC
11/02/2012	LPC					0.00				\$47.29	\$3,447.28	\$3,447.28	\$3,399.99	248.90	3,153.09	0.015	47.29835
11/02/2012	BILL	4417	R	29	76	2.62	193		11/28/2012	\$122.08	\$3,569.36	\$3,569.38					
12/05/2012	LPC					0.00				\$49.12	\$3,618.48	\$3,618.48	\$3,569.38	294.19	3,275.17	0.015	49.12755
12/05/2012	BILL	4516	R	33	99	3.00	663		12/31/2012	\$150.55	\$3,769.03	\$3,769.03					
01/04/2013	LPC					0.00				\$51.38	\$3,820.41	\$3,820.41	\$3,769.03	343.31	3,425.72	0.015	51.3858
01/04/2013	BILL	4576	R	31	60	1.94	719		01/30/2013	\$102.72	\$3,923.13	\$3,923.13					
02/05/2013	LPC					0.00				\$52.92	\$3,976.05	\$3,976.05	\$3,923.13	394.89	3,528.44	0.015	52.9266
02/05/2013	BILL	4664	R	29	88	3.03	822		02/28/2013	\$142.93	\$4,118.98	\$4,118.98					
03/05/2013	LPC					0.00				\$55.07	\$4,174.05	\$4,174.05	\$4,118.98	447.81	3,671.37	0.015	55.07055
03/05/2013	BILL	4784	R	31	120	3.87	904		03/28/2013	\$187.34	\$4,361.39	\$4,361.39					
04/03/2013	LPC					0.00				\$57.88	\$4,419.27	\$4,419.27	\$4,361.39	502.68	3,858.71	0.015	57.88085
04/03/2013	BILL	4921	R	29	137	4.72	656		04/26/2013	\$218.46	\$4,637.73	\$4,637.73					
05/02/2013	LPC					0.00				\$61.15	\$4,698.88	\$4,698.88	\$4,637.73	560.56	4,077.17	0.015	61.15755
05/02/2013	BILL	5034	R	29	113	3.90	286		05/28/2013	\$188.34	\$4,887.22	\$4,887.22					
06/04/2013	LPC					0.00				\$63.98	\$4,951.20	\$4,951.20	\$4,887.22	621.71	4,265.51	0.015	63.98265
06/04/2013	BILL	5139	R	30	105	3.50	98		06/27/2013	\$174.82	\$5,126.02	\$5,126.02					
07/02/2013	LPC					0.00				\$66.60	\$5,192.62	\$5,192.62	\$5,126.02	685.69	4,440.33	0.015	66.60495
07/02/2013	BILL	5228	R	31	89	2.87	0		07/26/2013	\$146.47	\$5,339.09	\$5,339.09					
08/01/2013	LPC					0.00				\$68.80	\$5,407.89	\$5,407.89	\$5,339.09	752.29	4,586.80	0.015	68.802
08/01/2013	BILL	5282	R	30	54	1.80	0		08/26/2013	\$98.30	\$5,506.19	\$5,506.19					
08/21/2013	PAY					0.00		Check		(\$892.62)	\$4,613.57	\$4,613.57					
08/04/2013	LPC					0.00				\$69.20	\$4,682.77	\$4,682.77	\$4,613.57	0.00	4,613.57	0.015	69.20355
09/04/2013	BILL	5353	R	30	71	2.37	0		09/27/2013	\$122.94	\$4,805.71	\$4,805.71					

All Service Agreement(s) Summary Statement of Account - Acct 608367105

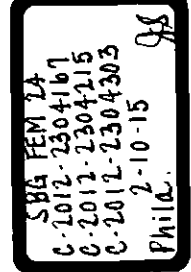
Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	8/1/2013	12/22/2014
Service Address	Account Number	SA#
3610 SPRING GARDEN ST Apt M2 PHIL, PA 191042391	608367105	3022438905

SA#	Address	Type	Total Amount Due	Mefer	Rate
3022438905	3610 SPRING GARDEN ST,M2/PHILA,PA	G3-GS	\$1,169.74	0	GS
9709627993	3810 SPRING GARDEN ST,M1/PHILA,PA	G3-GS	\$2,550.00	2094589	GS

NSA	Address	Type	NSA Current Amt	NSA Total Amt Due
6587460138		HBDIS	\$0.00	\$2,594.41

STATEMENT

Transaction Date	Transaction Type	Transaction Amount	Current Balance	Actual Balance
08/01/2013	LPC	\$68.80	\$5,407.89	\$5,407.89
08/21/2013	PAY	(\$261.38)	\$1,169.74	\$1,169.74
08/21/2013	PAY	(\$892.62)	\$4,613.57	\$4,613.57
09/04/2013	LPC	\$69.20	\$4,682.77	\$4,682.77
09/04/2013	BILL	\$122.94	\$4,805.71	\$4,805.71
10/02/2013	LPC	\$71.04	\$4,876.75	\$4,876.75
10/02/2013	BILL	\$126.31	\$5,003.06	\$5,003.06
11/01/2013	LPC	\$72.94	\$5,076.00	\$5,076.00
11/01/2013	BILL	\$142.97	\$5,218.97	\$5,218.97
12/03/2013	LPC	\$75.08	\$5,294.05	\$5,294.05
12/03/2013	BILL	\$170.63	\$5,464.68	\$5,464.68
01/02/2014	LPC	\$77.84	\$5,542.32	\$5,542.32
01/02/2014	BILL	\$211.48	\$5,753.80	\$5,753.80
02/04/2014	LPC	\$80.81	\$5,834.61	\$5,834.61



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Transaction Date	Transaction Type	Transaction Amount	Current Balance	Actual Balance
02/04/2014	BILL	\$214.03	\$6,048.64	\$6,048.64
03/06/2014	LPC	\$84.02	\$6,132.66	\$6,132.66
03/06/2014	BILL	\$222.76	\$6,355.42	\$6,355.42
04/01/2014	XFER	(\$2,594.41)	\$3,761.01	\$3,761.01
04/01/2014	XFER	\$2,594.41	\$0.00	\$2,594.41
04/04/2014	LPC	\$56.41	\$3,817.42	\$3,817.42
04/04/2014	BILL	\$219.14	\$4,036.56	\$4,036.56
05/03/2014	LPC	\$59.70	\$4,096.26	\$4,096.26
05/03/2014	BILL	\$202.39	\$4,298.65	\$4,298.65
06/04/2014	LPC	\$62.73	\$4,361.38	\$4,361.38
06/04/2014	BILL	\$189.86	\$4,551.24	\$4,551.24
07/03/2014	LPC	\$65.58	\$4,616.82	\$4,616.82
07/03/2014	BILL	\$120.04	\$4,736.86	\$4,736.86
07/30/2014	PAY	(\$3,045.00)	\$1,691.86	\$1,691.86
08/02/2014	LPC	\$25.37	\$1,717.23	\$1,717.23
08/02/2014	BILL	\$102.31	\$1,819.54	\$1,819.54
09/03/2014	LPC	\$26.91	\$1,846.45	\$1,846.45
09/03/2014	BILL	\$102.31	\$1,948.76	\$1,948.76
10/02/2014	LPC	\$28.44	\$1,977.20	\$1,977.20
10/02/2014	BILL	\$121.78	\$2,098.98	\$2,098.98
10/31/2014	LPC	\$30.27	\$2,129.25	\$2,129.25
10/31/2014	BILL	\$159.84	\$2,289.09	\$2,289.09
12/02/2014	LPC	\$32.67	\$2,321.76	\$2,321.76
12/02/2014	BILL	\$228.24	\$2,550.00	\$2,550.00

Specific Service Agreement Statement of Account SA- 3022438905

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	6/11/2001	12/10/2014

Service address	Account Number	SA Number	Meter	Rate
3610 SPRING GARDEN ST Apt M2 PHIL, PA 191042391	608367105	3022438905		

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
07/23/2001	BILL	11198	R	36	151	4.19	0		08/15/2001	\$238.81	\$238.81	\$238.81
08/18/2001	LPC					0.00				\$2.98	\$241.79	\$241.79
08/23/2001	LPCWVE					0.00				(\$2.98)	\$238.81	\$238.81
08/23/2001	BILL	11280	R	29	82	2.83	0		09/18/2001	\$136.81	\$375.62	\$375.62
09/20/2001	LPC					0.00				\$5.63	\$381.25	\$381.25
09/24/2001	BILL	11478	R	33	198	6.00	11		10/18/2001	\$282.94	\$664.19	\$664.19
10/18/2001	LPC					0.00				\$9.87	\$674.06	\$674.06
10/23/2001	BILL	11777	R	28	299	10.68	78		11/16/2001	\$386.93	\$1,060.99	\$1,060.99
11/20/2001	LPC					0.00				\$15.68	\$1,076.67	\$1,076.67
11/26/2001	BILL	12248	R	31	471	15.19	280		12/19/2001	\$598.44	\$1,675.11	\$1,675.11
12/19/2001	LPC					0.00				\$24.65	\$1,699.76	\$1,699.76
12/21/2001	BILL	12729	R	32	481	15.03	389		01/18/2002	\$576.78	\$2,276.54	\$2,276.54
01/19/2002	LPC					0.00				\$33.31	\$2,309.85	\$2,309.85
01/25/2002	BILL	13536	R	29	807	27.83	785		02/20/2002	\$904.40	\$3,214.25	\$3,214.25
02/08/2002	PAY					0.00		Check		(\$1,570.22)	\$1,644.03	\$1,644.03
02/20/2002	LPC					0.00				\$24.66	\$1,668.69	\$1,668.69
02/22/2002	BILL	14259	R	30	723	24.10	688		03/19/2002	\$812.27	\$2,480.96	\$2,480.96
03/19/2002	LPC					0.00				\$36.84	\$2,517.80	\$2,517.80
03/21/2002	BILL	14860	R	28	601	21.46	522		04/16/2002	\$642.75	\$3,160.55	\$3,160.55
04/23/2002	PAY					0.00		Check		(\$1,031.88)	\$2,128.67	\$2,128.67
04/23/2002	PAY					0.00		Check		(\$679.63)	\$1,449.04	\$1,449.04
05/02/2002	LPC					0.00				\$21.73	\$1,470.77	\$1,470.77

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating ODD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/02/2002	BILL	15553	R	47	693	14.74	571		05/28/2002	\$729.83	\$2,200.60	\$2,200.60
06/01/2002	LPC					0.00				\$32.68	\$2,233.28	\$2,233.28
06/01/2002	BILL	15796	R	30	243	8.10	109		06/25/2002	\$268.66	\$2,501.94	\$2,501.94
06/04/2002	PAY					0.00		Check		(\$1,752.96)	\$748.98	\$748.98
06/27/2002	PAY					0.00		Check		(\$748.98)	\$0.00	\$0.00
07/02/2002	BILL	15886	R	29	90	3.10	8		07/26/2002	\$118.81	\$118.81	\$118.81
07/30/2002	PAY					0.00		Check		(\$118.81)	\$0.00	\$0.00
08/01/2002	BILL	15961	R	32	75	2.34	0		08/26/2002	\$102.44	\$102.44	\$102.44
08/28/2002	PAY					0.00		Check		(\$102.44)	\$0.00	\$0.00
09/01/2002	BILL	16032	R	29	71	2.45	0		09/25/2002	\$98.00	\$98.00	\$98.00
10/01/2002	LPC					0.00				\$1.22	\$99.22	\$99.22
10/01/2002	BILL	16126	R	30	94	3.13	5		10/24/2002	\$125.73	\$224.95	\$224.95
10/31/2002	LPC					0.00				\$2.79	\$227.74	\$227.74
10/31/2002	BILL	16456	R	32	330	10.31	233		11/26/2002	\$393.90	\$621.64	\$621.64
11/13/2002	PAY					0.00		Check		(\$224.95)	\$396.69	\$396.69
11/30/2002	LPC					0.00				\$5.95	\$402.64	\$402.64
12/03/2002	BILL	17108	R	31	652	21.03	599		12/30/2002	\$730.26	\$1,132.90	\$1,132.90
12/17/2002	PAY					0.00		Check		(\$1,132.90)	\$0.00	\$0.00
12/28/2002	WNA3&9					0.00				\$8.30	\$8.30	\$8.30
01/03/2003	BILL	18011	R	32	903	28.22	931		01/29/2003	\$1,079.85	\$1,088.15	\$1,088.15
02/01/2003	LPC					0.00				\$16.32	\$1,104.47	\$1,104.47
02/01/2003	BILL	18944	R	30	933	31.10	1092		02/26/2003	\$1,098.85	\$2,203.32	\$2,203.32
02/07/2003	PAY					0.00		Check		(\$1,088.15)	\$1,115.17	\$1,115.17
03/05/2003	LPC					0.00				\$16.72	\$1,131.89	\$1,131.89
03/05/2003	BILL	19795	R	32	851	26.59	1095		03/28/2003	\$996.21	\$2,128.10	\$2,128.10
04/03/2003	LPC					0.00				\$31.67	\$2,159.77	\$2,159.77
04/03/2003	BILL	20245	R	29	450	15.52	542		04/29/2003	\$607.52	\$2,767.29	\$2,767.29
04/15/2003	PAY					0.00		Check		(\$2,128.10)	\$639.19	\$639.19
04/23/2003	PAY					0.00		Check		(\$639.19)	\$0.00	\$0.00
05/03/2003	BILL	20566	R	30	321	10.70	351		05/28/2003	\$444.10	\$444.10	\$444.10
05/29/2003	PAY					0.00		Check		(\$444.20)	(\$0.10)	(\$0.10)
06/03/2003	BILL	20753	R	29	187	6.45	157		06/26/2003	\$272.00	\$271.90	\$271.90

Transaction Date	Type	Reading	Reading Code	# of Days	GCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/19/2003	PAY					0.00		Check		(\$271.90)	\$0.00	\$0.00
07/02/2003	BILL	20871	R	31	118	3.81	26		07/28/2003	\$187.40	\$187.40	\$187.40
07/30/2003	PAY					0.00		Check		(\$187.40)	\$0.00	\$0.00
08/01/2003	BILL	20954	R	30	83	2.77	0		08/26/2003	\$137.73	\$137.73	\$137.73
08/21/2003	PAY					0.00		Check		(\$137.73)	\$0.00	\$0.00
09/03/2003	BILL	21039	R	30	85	2.83	0		09/26/2003	\$140.59	\$140.59	\$140.59
09/24/2003	PAY					0.00		Check		(\$140.59)	\$0.00	\$0.00
10/02/2003	BILL	21138	R	32	99	3.09	11		10/27/2003	\$162.15	\$162.15	\$162.15
10/31/2003	LPC					0.00				\$2.43	\$164.58	\$164.58
10/31/2003	BILL	21451	R	29	313	10.79	264		11/26/2003	\$460.68	\$625.26	\$625.26
11/10/2003	PAY					0.00		Check		(\$162.15)	\$463.11	\$463.11
12/03/2003	LPC					0.00				\$6.94	\$470.05	\$470.05
12/03/2003	BILL	22001	R	33	550	16.67	462		12/30/2003	\$868.23	\$1,338.28	\$1,338.28
12/12/2003	PAY					0.00		Check		(\$463.11)	\$875.17	\$875.17
01/03/2004	LPC					0.00				\$13.12	\$888.29	\$888.29
01/03/2004	BILL	22726	R	30	725	24.17	849		01/28/2004	\$1,032.40	\$1,920.69	\$1,920.69
01/08/2004	PAY					0.00		Check		(\$875.17)	\$1,045.52	\$1,045.52
02/03/2004	LPC					0.00				\$15.88	\$1,061.20	\$1,061.20
02/03/2004	BILL	23684	R	30	958	31.93	1153		02/27/2004	\$1,302.79	\$2,363.99	\$2,363.99
03/04/2004	LPC					0.00				\$35.22	\$2,399.21	\$2,399.21
03/04/2004	BILL	24617	R	32	933	29.16	913		03/29/2004	\$1,339.32	\$3,738.53	\$3,738.53
03/05/2004	PAY					0.00		Check		(\$2,363.99)	\$1,374.54	\$1,374.54
04/02/2004	LPC					0.00				\$20.61	\$1,395.15	\$1,395.15
04/02/2004	BILL	25232	R	29	615	21.21	585		04/28/2004	\$913.13	\$2,308.28	\$2,308.28
04/15/2004	PAY					0.00		Check		(\$1,374.54)	\$933.74	\$933.74
04/20/2004	PAY					0.00		Check		(\$933.74)	\$0.00	\$0.00
05/04/2004	BILL	25611	R	30	379	12.63	323		05/27/2004	\$575.54	\$575.54	\$575.54
06/03/2004	LPC					0.00				\$8.63	\$584.17	\$584.17
06/03/2004	BILL	25814	R	32	203	6.34	47		06/28/2004	\$373.41	\$957.58	\$957.58
06/22/2004	PAY					0.00		Check		(\$575.54)	\$382.04	\$382.04
07/01/2004	PAY					0.00		Check		(\$382.04)	\$0.00	\$0.00
07/02/2004	BILL	25948	R	29	134	4.62	11		07/28/2004	\$220.79	\$220.79	\$220.79

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/03/2004	LPC					0.00				\$3.31	\$224.10	\$224.10
08/03/2004	BILL	26080	R	30	132	4.40	0		08/26/2004	\$217.79	\$441.89	\$441.89
08/04/2004	PAY					0.00		Check		(\$220.79)	\$221.10	\$221.10
09/02/2004	LPC					0.00				\$3.31	\$224.41	\$224.41
09/02/2004	BILL	26198	R	32	118	3.69	0		09/28/2004	\$196.72	\$421.13	\$421.13
09/30/2004	PAY					0.00		Check		(\$421.13)	\$0.00	\$0.00
10/02/2004	BILL	26365	R	30	167	5.57	10		10/26/2004	\$272.87	\$272.87	\$272.87
11/02/2004	LPC					0.00				\$4.09	\$276.96	\$276.96
11/02/2004	BILL	26729	R	29	364	12.55	263		11/29/2004	\$561.36	\$838.32	\$838.32
11/15/2004	PAY					0.00		Check		(\$272.87)	\$565.45	\$565.45
12/02/2004	LPC					0.00				\$8.48	\$573.93	\$573.93
12/02/2004	BILL	27304	R	32	575	17.97	512		12/30/2004	\$911.06	\$1,484.99	\$1,484.99
12/22/2004	PAY					0.00		Check		(\$565.45)	\$919.54	\$919.54
01/03/2005	LPC					0.00				\$13.79	\$933.33	\$933.33
01/03/2005	BILL	28166	R	30	862	28.73	821		01/27/2005	\$1,475.06	\$2,408.39	\$2,408.39
01/27/2005	PAY					0.00		Credit Card		(\$2,408.39)	\$0.00	\$0.00
02/01/2005	BILL	29243	R	32	1077	33.66	1039		02/25/2005	\$1,838.15	\$1,838.15	\$1,838.15
03/02/2005	LPC					0.00				\$27.57	\$1,865.72	\$1,865.72
03/02/2005	BILL	30128	R	29	885	30.52	834		03/28/2005	\$1,519.23	\$3,384.95	\$3,384.95
03/11/2005	PAY					0.00		Check		(\$1,838.15)	\$1,546.80	\$1,546.80
04/01/2005	LPC					0.00				\$23.20	\$1,570.00	\$1,570.00
04/01/2005	BILL	30908	R	30	780	26.00	749		04/26/2005	\$1,146.59	\$2,716.59	\$2,716.59
04/11/2005	PAY					0.00		Check		(\$1,546.80)	\$1,169.79	\$1,169.79
05/02/2005	LPC					0.00				\$17.54	\$1,187.33	\$1,187.33
05/02/2005	BILL	31358	R	29	450	15.52	290		05/25/2005	\$723.05	\$1,910.38	\$1,910.38
05/11/2005	PAY					0.00		Check		(\$1,169.79)	\$740.59	\$740.59
05/24/2005	PAY					0.00		Check		(\$740.59)	\$0.00	\$0.00
06/01/2005	BILL	31904	R	32	546	17.06	177		06/24/2005	\$767.59	\$767.59	\$767.59
07/01/2005	LPC					0.00				\$11.51	\$779.10	\$779.10
07/01/2005	BILL	32281	R	29	377	13.00	5		07/27/2005	\$630.87	\$1,409.97	\$1,409.97
07/14/2005	PAY					0.00		Check		(\$767.59)	\$642.38	\$642.38
08/02/2005	LPC					0.00				\$9.63	\$652.01	\$652.01

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2005	BILL	32672	R	33	391	11.85	0		08/25/2005	\$653.58	\$1,305.59	\$1,305.59
08/09/2005	PAY					0.00		Check		(\$642.38)	\$663.21	\$663.21
09/01/2005	LPC					0.00				\$9.94	\$673.15	\$673.15
09/01/2005	BILL	32782	R	30	110	3.67	0		09/27/2005	\$197.70	\$870.85	\$870.85
10/03/2005	LPC					0.00				\$12.91	\$883.76	\$883.76
10/03/2005	BILL	32886	R	30	104	3.47	7		10/26/2005	\$196.94	\$1,080.70	\$1,080.70
11/01/2005	LPC					0.00				\$15.86	\$1,096.56	\$1,096.56
11/01/2005	BILL	33210	R	31	324	10.45	221		11/28/2005	\$666.50	\$1,763.06	\$1,763.06
12/02/2005	LPC					0.00				\$25.86	\$1,788.92	\$1,788.92
12/02/2005	BILL	33792	R	31	582	18.77	487		12/29/2005	\$1,235.27	\$3,024.19	\$3,024.19
12/12/2005	PAY					0.00		Check		(\$870.85)	\$2,153.34	\$2,153.34
12/19/2005	PAY					0.00		Credit Card		(\$209.85)	\$1,943.49	\$1,943.49
12/27/2005	PAY					0.00		Check		(\$682.36)	\$1,261.13	\$1,261.13
01/04/2006	LPC					0.00				\$18.91	\$1,280.04	\$1,280.04
01/04/2006	BILL	34724	R	33	932	28.24	996		01/27/2006	\$1,931.30	\$3,211.34	\$3,211.34
02/03/2006	LPC					0.00				\$47.88	\$3,259.22	\$3,259.22
02/03/2006	BILL	35428	R	30	704	23.47	713		03/01/2006	\$1,530.11	\$4,789.33	\$4,789.33
03/06/2006	LPC					0.00				\$70.83	\$4,860.16	\$4,860.16
03/06/2006	BILL	36235	R	29	807	27.83	859		03/29/2006	\$1,687.37	\$6,547.53	\$6,547.53
03/27/2006	PAY					0.00		Check		(\$793.46)	\$5,754.07	\$5,754.07
03/27/2006	PAY					0.00		Check		(\$2,183.74)	\$3,570.33	\$3,570.33
04/05/2006	LPC					0.00				\$65.45	\$3,635.78	\$3,635.78
04/05/2006	BILL	36814	R	31	579	18.68	557		05/01/2006	\$1,227.94	\$4,863.72	\$4,863.72
04/26/2006	PAY					0.00		Check		(\$2,588.62)	\$2,275.10	\$2,275.10
05/04/2006	LPC					0.00				\$34.12	\$2,309.22	\$2,309.22
05/04/2006	BILL	37156	R	30	342	11.40	245		05/30/2006	\$726.19	\$3,035.41	\$3,035.41
06/05/2006	LPC					0.00				\$45.01	\$3,080.42	\$3,080.42
06/05/2006	BILL	37377	R	30	221	7.37	67		06/28/2006	\$474.63	\$3,555.05	\$3,555.05
07/06/2006	LPC					0.00				\$52.13	\$3,607.18	\$3,607.18
07/06/2006	BILL	37532	R	31	155	5.00	2		07/31/2006	\$324.25	\$3,931.43	\$3,931.43
07/18/2006	PAY					0.00		Check		(\$1,711.44)	\$2,219.99	\$2,219.99
08/03/2006	LPC					0.00				\$33.29	\$2,253.28	\$2,253.28

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/03/2006	BILL	37694	R	30	162	5.40	0		08/28/2006	\$338.01	\$2,591.29	\$2,591.29
09/01/2006	LPC					0.00				\$38.37	\$2,629.66	\$2,629.66
09/01/2006	BILL	37842	R	29	148	5.10	0		09/27/2006	\$310.47	\$2,940.13	\$2,940.13
10/04/2006	LPC					0.00				\$43.02	\$2,983.15	\$2,983.15
10/04/2006	BILL	38090	R	32	248	7.75	36		10/26/2006	\$505.10	\$3,488.25	\$3,488.25
10/10/2006	PAY					0.00		Check		(\$2,122.75)	\$1,365.50	\$1,365.50
11/02/2006	LPC					0.00				\$20.48	\$1,385.98	\$1,385.98
11/02/2006	BILL	38580	R	29	490	16.90	279		11/27/2006	\$969.67	\$2,355.65	\$2,355.65
12/04/2006	LPC					0.00				\$35.02	\$2,390.67	\$2,390.67
12/04/2006	BILL	39146	R	31	566	18.26	409		12/29/2006	\$1,198.28	\$3,588.95	\$3,588.95
12/12/2006	PAY					0.00		Check		(\$629.54)	\$2,959.41	\$2,959.41
12/12/2006	PAY					0.00		Check		(\$735.94)	\$2,223.47	\$2,223.47
01/05/2007	LPC					0.00				\$33.35	\$2,256.82	\$2,256.82
01/05/2007	BILL	39770	R	34	624	18.35	756		01/31/2007	\$1,252.21	\$3,509.03	\$3,509.03
01/31/2007	PAY					0.00		Check		(\$260.15)	\$3,248.88	\$3,248.88
01/31/2007	PAY					0.00		Check		(\$260.15)	\$2,988.73	\$2,988.73
02/05/2007	LPC					0.00				\$44.83	\$3,033.56	\$3,033.56
02/05/2007	BILL	40528	R	29	758	26.14	812		03/02/2007	\$1,497.81	\$4,531.37	\$4,531.37
03/06/2007	LPC					0.00				\$67.29	\$4,598.66	\$4,598.66
03/06/2007	BILL	41472	R	31	944	30.45	1083		03/29/2007	\$1,745.49	\$6,344.15	\$6,344.15
03/26/2007	PAY					0.00		Check		(\$1,458.23)	\$4,885.92	\$4,885.92
04/04/2007	LPC					0.00				\$73.28	\$4,959.20	\$4,959.20
04/04/2007	BILL	42031	R	29	559	19.28	559		04/30/2007	\$1,072.88	\$6,032.08	\$6,032.08
04/16/2007	PAY					0.00		Check		(\$6,032.08)	\$0.00	\$0.00
05/04/2007	BILL	42494	R	30	463	15.43	408		05/30/2007	\$859.16	\$859.16	\$859.16
06/05/2007	LPC					0.00				\$12.88	\$872.04	\$872.04
06/05/2007	BILL	42730	R	32	236	7.38	68		06/28/2007	\$470.04	\$1,342.08	\$1,342.08
07/05/2007	LPC					0.00				\$19.93	\$1,362.01	\$1,362.01
07/05/2007	BILL	42833	R	29	103	3.55	4		07/30/2007	\$214.88	\$1,576.89	\$1,576.89
08/03/2007	LPC					0.00				\$23.16	\$1,600.05	\$1,600.05
08/03/2007	BILL	42940	R	30	107	3.57	0		08/28/2007	\$222.47	\$1,822.52	\$1,822.52
09/04/2007	LPC					0.00				\$26.49	\$1,849.01	\$1,849.01

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating BDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/04/2007	BILL	43035	R	29	95	3.28	6		09/27/2007	\$199.68	\$2,048.69	\$2,048.69
10/03/2007	LPC					0.00				\$29.49	\$2,078.18	\$2,078.18
10/03/2007	BILL	43175	R	32	140	4.38	13		10/26/2007	\$269.98	\$2,348.16	\$2,348.16
11/01/2007	LPC					0.00				\$33.54	\$2,381.70	\$2,381.70
11/01/2007	BILL	43410	R	29	235	8.10	117		11/28/2007	\$509.84	\$2,891.54	\$2,891.54
12/04/2007	LPC					0.00				\$41.19	\$2,932.73	\$2,932.73
12/04/2007	BILL	44099	R	33	689	20.88	656		12/31/2007	\$1,239.00	\$4,171.73	\$4,171.73
12/26/2007	PAY					0.00		Check		(\$723.37)	\$3,448.36	\$3,448.36
12/26/2007	PAY					0.00		Check		(\$717.59)	\$2,730.77	\$2,730.77
01/06/2008	LPC					0.00				\$40.96	\$2,771.73	\$2,771.73
01/06/2008	BILL	44997	R	31	898	28.97	850		01/30/2008	\$1,679.02	\$4,450.75	\$4,450.75
02/04/2008	LPC					0.00				\$66.14	\$4,516.89	\$4,516.89
02/04/2008	BILL	45743	R	29	746	25.72	814		02/28/2008	\$1,437.92	\$5,954.81	\$5,954.81
03/04/2008	LPC					0.00				\$87.71	\$6,042.52	\$6,042.52
03/04/2008	BILL	46595	R	31	852	27.48	856		03/28/2008	\$1,605.62	\$7,648.14	\$7,648.14
04/03/2008	LPC					0.00				\$111.79	\$7,759.93	\$7,759.93
04/03/2008	BILL	47212	R	30	617	20.57	565		04/28/2008	\$1,200.44	\$8,960.37	\$8,960.37
05/02/2008	LPC					0.00				\$129.80	\$9,090.17	\$9,090.17
05/02/2008	BILL	47622	R	29	410	14.14	256		05/28/2008	\$824.00	\$9,914.17	\$9,914.17
06/03/2008	LPC					0.00				\$142.16	\$10,056.33	\$10,056.33
06/03/2008	BILL	47925	R	32	303	9.47	137		06/26/2008	\$576.41	\$10,632.74	\$10,632.74
07/02/2008	LPC					0.00				\$150.81	\$10,783.55	\$10,783.55
07/02/2008	BILL	48074	R	29	149	5.14	0		07/28/2008	\$348.06	\$11,131.61	\$11,131.61
08/01/2008	LPC					0.00				\$156.03	\$11,287.64	\$11,287.64
08/01/2008	BILL	48187	R	30	113	3.77	0		08/26/2008	\$268.62	\$11,556.26	\$11,556.26
09/02/2008	LPC					0.00				\$160.06	\$11,716.32	\$11,716.32
09/02/2008	BILL	48296	R	29	109	3.76	0		09/25/2008	\$259.79	\$11,976.11	\$11,976.11
10/01/2008	LPC					0.00				\$163.95	\$12,140.06	\$12,140.06
10/01/2008	BILL	48430	R	32	134	4.19	12		10/24/2008	\$306.11	\$12,446.17	\$12,446.17
10/30/2008	LPC					0.00				\$168.55	\$12,614.72	\$12,614.72
10/30/2008	BILL	48640	R	29	210	7.24	238		11/25/2008	\$467.85	\$13,082.57	\$13,082.57
12/03/2008	LPC					0.00				\$175.56	\$13,258.13	\$13,258.13

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/03/2008	BILL	49131	R	34	491	14.44	654		12/30/2008	\$1,061.88	\$14,320.01	\$14,320.01
12/04/2008	LPCWVE					0.00				(\$175.56)	\$14,144.45	\$14,144.45
12/04/2008	CANB					0.00				(\$1,061.88)	\$13,082.57	\$13,082.57
12/05/2008	BILL	49131	R	34	491	14.44	654		01/02/2009	\$1,055.37	\$14,137.94	\$14,137.94
01/05/2009	LPC					0.00				\$191.39	\$14,329.33	\$14,329.33
01/05/2009	BILL	49732	R	31	601	19.39	842		01/29/2009	\$1,303.54	\$15,632.87	\$15,632.87
02/03/2009	LPC					0.00				\$210.95	\$15,843.82	\$15,843.82
02/03/2009	BILL	50325	R	31	593	19.13	1080		02/27/2009	\$1,161.91	\$17,005.73	\$17,005.73
03/04/2009	LPC					0.00				\$228.38	\$17,234.11	\$17,234.11
03/04/2009	BILL	50725	R	29	400	13.79	843		03/27/2009	\$795.27	\$18,029.38	\$18,029.38
03/07/2009	CANB					0.00				(\$795.27)	\$17,234.11	\$17,234.11
03/07/2009	LPCWVE					0.00				(\$228.38)	\$17,005.73	\$17,005.73
03/07/2009	BILL	50725	R	29	400	13.79	843		03/31/2009	\$790.00	\$17,795.73	\$17,795.73
04/03/2009	LPC					0.00				\$240.23	\$18,035.96	\$18,035.96
04/03/2009	BILL	51016	R	29	291	10.03	554		04/29/2009	\$529.04	\$18,565.00	\$18,565.00
05/05/2009	LPC					0.00				\$248.16	\$18,813.16	\$18,813.16
05/05/2009	BILL	51231	R	33	215	6.52	327		06/05/2009	\$393.11	\$19,206.27	\$19,206.27
06/04/2009	LPC					0.00				\$254.06	\$19,460.33	\$19,460.33
07/06/2009	LPC					0.00				\$254.06	\$19,714.39	\$19,714.39
08/04/2009	LPC					0.00				\$254.06	\$19,968.45	\$19,968.45
09/02/2009	LPC					0.00				\$254.06	\$20,222.51	\$20,222.51
10/02/2009	LPC					0.00				\$254.06	\$20,476.57	\$20,476.57
11/02/2009	LPC					0.00				\$254.06	\$20,730.63	\$20,730.63
12/03/2009	LPC					0.00				\$254.06	\$20,984.69	\$20,984.69
01/06/2010	LPC					0.00				\$254.06	\$21,238.75	\$21,238.75
02/03/2010	LPC					0.00				\$254.06	\$21,492.81	\$21,492.81
03/04/2010	LPC					0.00				\$254.06	\$21,746.87	\$21,746.87
04/05/2010	LPC					0.00				\$254.06	\$22,000.93	\$22,000.93
05/04/2010	LPC					0.00				\$250.25	\$22,251.18	\$22,251.18
06/03/2010	LPC					0.00				\$254.06	\$22,505.24	\$22,505.24
07/01/2010	LPC					0.00				\$254.06	\$22,759.30	\$22,759.30
08/03/2010	LPC					0.00				\$254.06	\$23,013.36	\$23,013.36

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/01/2010	LPC					0.00				\$254.06	\$23,267.42	\$23,267.42
10/02/2010	LPC					0.00				\$254.06	\$23,521.48	\$23,521.48
11/01/2010	LPC					0.00				\$254.06	\$23,775.54	\$23,775.54
12/01/2010	LPC					0.00				\$254.06	\$24,029.60	\$24,029.60
01/04/2011	LPC					0.00				\$254.06	\$24,283.66	\$24,283.66
02/02/2011	LPC					0.00				\$254.06	\$24,537.72	\$24,537.72
03/04/2011	LPC					0.00				\$254.06	\$24,791.78	\$24,791.78
04/01/2011	LPC					0.00				\$254.06	\$25,045.84	\$25,045.84
05/03/2011	LPC					0.00				\$254.06	\$25,299.90	\$25,299.90
06/02/2011	LPC					0.00				\$254.06	\$25,553.96	\$25,553.96
07/01/2011	LPC					0.00				\$254.06	\$25,808.02	\$25,808.02
08/02/2011	LPC					0.00				\$254.06	\$26,062.08	\$26,062.08
09/01/2011	LPC					0.00				\$254.06	\$26,316.14	\$26,316.14
10/04/2011	LPC					0.00				\$254.06	\$26,570.20	\$26,570.20
11/01/2011	LPC					0.00				\$254.06	\$26,824.26	\$26,824.26
12/01/2011	LPC					0.00				\$254.06	\$27,078.32	\$27,078.32
01/04/2012	LPC					0.00				\$254.06	\$27,332.38	\$27,332.38
02/02/2012	LPC					0.00				\$254.06	\$27,586.44	\$27,586.44
03/06/2012	LPC					0.00				\$254.06	\$27,840.50	\$27,840.50
04/04/2012	LPC					0.00				\$254.06	\$28,094.56	\$28,094.56
04/09/2012	PAY					0.00		Check		(\$12,121.75)	\$15,972.81	\$15,972.81
04/09/2012	PAY					0.00		Check		(\$14,759.97)	\$1,212.84	\$1,212.84
05/04/2012	LPC					0.00				\$18.19	\$1,231.03	\$1,231.03
06/05/2012	LPC					0.00				\$18.19	\$1,249.22	\$1,249.22
07/04/2012	LPC					0.00				\$18.19	\$1,267.41	\$1,267.41
08/03/2012	LPC					0.00				\$18.19	\$1,285.60	\$1,285.60
09/05/2012	LPC					0.00				\$18.19	\$1,303.79	\$1,303.79
10/03/2012	LPC					0.00				\$18.19	\$1,321.98	\$1,321.98
11/02/2012	LPC					0.00				\$18.19	\$1,340.17	\$1,340.17
12/05/2012	LPC					0.00				\$18.19	\$1,358.36	\$1,358.36
01/04/2013	LPC					0.00				\$18.19	\$1,376.55	\$1,376.55
02/05/2013	LPC					0.00				\$18.19	\$1,394.74	\$1,394.74

Transaction Date	Type	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/05/2013	LPC				0.00				\$18.19	\$1,412.93	\$1,412.93
04/03/2013	LPC				0.00				\$18.19	\$1,431.12	\$1,431.12
08/21/2013	PAY				0.00		Check		(\$261.38)	\$1,169.74	\$1,169.74

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Specific Service Agreement Statement of Account SA- 3022438905

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	6/11/2001	12/31/2003

Service address	Account Number	SA Number	Motor	Rate
3610 SPRING GARDEN ST Apt M2 PHIL, PA 191042391	609367105	3022438905		

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/23/2001	BILL	11198	R	38	161	4.19	0		08/16/2001	\$238.81	\$238.81	\$238.81
08/18/2001	LPC					0.00				\$2.98	\$241.79	\$241.79
08/23/2001	LPCWVE					0.00				(\$2.98)	\$238.81	\$238.81
08/23/2001	BILL	11280	R	29	82	2.83	0		09/18/2001	\$138.81	\$375.62	\$375.62
09/20/2001	LPC					0.00				\$5.83	\$381.25	\$381.25
09/24/2001	BILL	11478	R	33	198	6.00	11		10/18/2001	\$282.94	\$664.19	\$664.19
10/18/2001	LPC					0.00				\$9.87	\$674.06	\$674.06
10/23/2001	BILL	11777	R	28	289	10.88	78		11/18/2001	\$388.83	\$1,060.99	\$1,060.99
11/20/2001	LPC					0.00				\$15.68	\$1,076.67	\$1,076.67
11/28/2001	BILL	12248	R	31	471	15.18	280		12/18/2001	\$598.44	\$1,675.11	\$1,675.11
12/19/2001	LPC					0.00				\$24.65	\$1,699.76	\$1,699.76
12/21/2001	BILL	12729	R	32	481	15.03	389		01/18/2002	\$578.78	\$2,278.54	\$2,278.54
01/19/2002	LPC					0.00				\$33.31	\$2,309.85	\$2,309.85
01/25/2002	BILL	13538	R	29	807	27.83	785		02/20/2002	\$904.40	\$3,214.25	\$3,214.25
02/08/2002	PAY					0.00		Check		(\$1,570.22)	\$1,644.03	\$1,644.03
02/20/2002	LPC					0.00				\$24.66	\$1,668.69	\$1,668.69
02/22/2002	BILL	14259	R	30	723	24.10	688		03/19/2002	\$812.27	\$2,480.96	\$2,480.96
03/19/2002	LPC					0.00				\$36.84	\$2,517.80	\$2,517.80
03/21/2002	BILL	14860	R	28	601	21.46	522		04/18/2002	\$642.76	\$3,160.55	\$3,160.55
04/23/2002	PAY					0.00		Check		(\$1,031.88)	\$2,128.67	\$2,128.67
04/23/2002	PAY					0.00		Check		(\$878.63)	\$1,449.04	\$1,449.04
05/02/2002	LPC					0.00				\$21.73	\$1,470.77	\$1,470.77

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/02/2002	BILL	15553	R	47	693	14.74	571		05/28/2002	\$729.83	\$2,200.60	\$2,200.60
08/01/2002	LPC					0.00				\$32.68	\$2,233.28	\$2,233.28
08/01/2002	BILL	16798	R	30	243	8.10	109		08/25/2002	\$288.88	\$2,501.94	\$2,501.94
08/04/2002	PAY					0.00		Check		(\$1,752.96)	\$748.98	\$748.98
08/27/2002	PAY					0.00		Check		(\$748.98)	\$0.00	\$0.00
07/02/2002	BILL	15886	R	29	80	3.10	8		07/26/2002	\$118.81	\$118.81	\$118.81
07/30/2002	PAY					0.00		Check		(\$118.81)	\$0.00	\$0.00
08/01/2002	BILL	15961	R	32	76	2.34	0		08/26/2002	\$102.44	\$102.44	\$102.44
08/28/2002	PAY					0.00		Check		(\$102.44)	\$0.00	\$0.00
09/01/2002	BILL	16032	R	29	71	2.45	0		09/25/2002	\$98.00	\$98.00	\$98.00
10/01/2002	LPC					0.00				\$1.22	\$99.22	\$99.22
10/01/2002	BILL	16126	R	30	94	3.13	5		10/24/2002	\$125.73	\$224.95	\$224.95
10/31/2002	LPC					0.00				\$2.78	\$227.74	\$227.74
10/31/2002	BILL	16456	R	32	330	10.31	233		11/26/2002	\$393.80	\$621.64	\$621.64
11/13/2002	PAY					0.00		Check		(\$224.95)	\$396.69	\$396.69
11/30/2002	LPC					0.00				\$5.95	\$402.64	\$402.64
12/03/2002	BILL	17108	R	31	652	21.03	589		12/30/2002	\$730.26	\$1,132.90	\$1,132.90
12/17/2002	PAY					0.00		Check		(\$1,132.90)	\$0.00	\$0.00
12/28/2002	WNA38.9					0.00				\$8.30	\$8.30	\$8.30
01/03/2003	BILL	18011	R	32	903	28.22	931		01/29/2003	\$1,079.85	\$1,088.15	\$1,088.15
02/01/2003	LPC					0.00				\$16.32	\$1,104.47	\$1,104.47
02/01/2003	BILL	18944	R	30	933	31.10	1092		02/26/2003	\$1,098.66	\$2,203.32	\$2,203.32
02/07/2003	PAY					0.00		Check		(\$1,088.15)	\$1,115.17	\$1,115.17
03/05/2003	LPC					0.00				\$16.72	\$1,131.89	\$1,131.89
03/05/2003	BILL	19795	R	32	851	26.59	1095		03/28/2003	\$998.21	\$2,128.10	\$2,128.10
04/03/2003	LPC					0.00				\$31.67	\$2,159.77	\$2,159.77
04/03/2003	BILL	20245	R	29	450	15.52	542		04/29/2003	\$607.52	\$2,767.29	\$2,767.29
04/16/2003	PAY					0.00		Check		(\$2,128.10)	\$639.19	\$639.19
04/23/2003	PAY					0.00		Check		(\$639.19)	\$0.00	\$0.00
05/03/2003	BILL	20566	R	30	321	10.70	351		05/28/2003	\$444.10	\$444.10	\$444.10
05/29/2003	PAY					0.00		Check		(\$444.20)	(\$0.10)	(\$0.10)
06/03/2003	BILL	20753	R	29	187	6.45	157		06/26/2003	\$272.00	\$271.80	\$271.80

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/19/2003	PAY					0.00		Check		(\$271.90)	\$0.00	\$0.00
07/02/2003	BILL	20871	R	31	118	3.81	26		07/28/2003	\$187.40	\$187.40	\$187.40
07/30/2003	PAY					0.00		Check		(\$187.40)	\$0.00	\$0.00
08/01/2003	BILL	20964	R	30	83	2.77	0		08/26/2003	\$137.73	\$137.73	\$137.73
08/21/2003	PAY					0.00		Check		(\$137.73)	\$0.00	\$0.00
09/03/2003	BILL	21039	R	30	85	2.83	0		09/28/2003	\$140.59	\$140.59	\$140.59
09/24/2003	PAY					0.00		Check		(\$140.59)	\$0.00	\$0.00
10/02/2003	BILL	21138	R	32	99	3.09	11		10/27/2003	\$182.15	\$182.15	\$182.15
10/31/2003	LPC					0.00				\$2.43	\$184.58	\$184.58
10/31/2003	BILL	21451	R	29	313	10.79	264		11/26/2003	\$460.88	\$625.28	\$625.28
11/10/2003	PAY					0.00		Check		(\$162.15)	\$463.11	\$463.11
12/03/2003	LPC					0.00				\$8.94	\$470.05	\$470.05
12/03/2003	BILL	22001	R	33	650	19.67	462		12/30/2003	\$868.23	\$1,338.28	\$1,338.28
12/12/2003	PAY					0.00		Check		(\$463.11)	\$875.17	\$875.17

Specific Service Agreement Statement of Account SA- 3022438905

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	1/1/2004	10/25/2012

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Service address	Account Number	SA Number	Meter	Rate
3810 SPRING GARDEN ST Apt M2 PHIL, PA 191042391	608367105	3022438905		

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$13.12	\$888.29	\$888.29
01/03/2004	BILL					0.00				\$1,032.40	\$1,920.69	\$1,920.69
01/08/2004	PAY					0.00		Check		(\$875.17)	\$1,045.62	\$1,045.62
02/03/2004	LPC					0.00				\$15.68	\$1,061.20	\$1,061.20
02/03/2004	BILL	23684	R	30	958	31.93	1153		02/27/2004	\$1,302.78	\$2,363.99	\$2,363.99
03/04/2004	LPC					0.00				\$35.22	\$2,399.21	\$2,399.21
03/04/2004	BILL	24617	R	32	933	28.16	913		03/29/2004	\$1,339.32	\$3,738.63	\$3,738.63
03/05/2004	PAY					0.00		Check		(\$2,363.99)	\$1,374.64	\$1,374.64
04/02/2004	LPC					0.00				\$20.81	\$1,395.15	\$1,395.15
04/02/2004	BILL	25232	R	29	615	21.21	585		04/28/2004	\$913.13	\$2,308.28	\$2,308.28
04/15/2004	PAY					0.00		Check		(\$1,374.64)	\$933.74	\$933.74
04/20/2004	PAY					0.00		Check		(\$933.74)	\$0.00	\$0.00
05/04/2004	BILL	25611	R	30	379	12.63	323		05/27/2004	\$575.54	\$575.54	\$575.54
06/03/2004	LPC					0.00				\$8.63	\$584.17	\$584.17
06/03/2004	BILL	25814	R	32	203	6.34	47		06/28/2004	\$373.41	\$957.58	\$957.58
06/22/2004	PAY					0.00		Check		(\$575.54)	\$382.04	\$382.04
07/01/2004	PAY					0.00		Check		(\$382.04)	\$0.00	\$0.00
07/02/2004	BILL	25948	R	29	134	4.62	11		07/28/2004	\$220.79	\$220.79	\$220.79
08/03/2004	LPC					0.00				\$3.31	\$224.10	\$224.10
08/03/2004	BILL	26080	R	30	132	4.40	0		08/26/2004	\$217.79	\$441.89	\$441.89
08/04/2004	PAY					0.00		Check		(\$220.79)	\$221.10	\$221.10
09/02/2004	LPC					0.00				\$3.31	\$224.41	\$224.41

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/02/2004	BILL	26198	R	32	118	3.69	0		09/28/2004	\$196.72	\$421.13	\$421.13
09/30/2004	PAY					0.00		Check		(\$421.13)	\$0.00	\$0.00
10/02/2004	BILL	26365	R	30	167	5.57	10		10/26/2004	\$272.87	\$272.87	\$272.87
11/02/2004	LPC					0.00				\$4.09	\$276.96	\$276.96
11/02/2004	BILL	26729	R	29	384	12.55	263		11/29/2004	\$561.36	\$838.32	\$838.32
11/15/2004	PAY					0.00		Check		(\$272.87)	\$565.45	\$565.45
12/02/2004	LPC					0.00				\$8.48	\$573.93	\$573.93
12/02/2004	BILL	27304	R	32	575	17.97	512		12/30/2004	\$911.08	\$1,484.99	\$1,484.99
12/22/2004	PAY					0.00		Check		(\$565.45)	\$919.54	\$919.54
01/03/2005	LPC					0.00				\$13.79	\$933.33	\$933.33
01/03/2005	BILL	28166	R	30	862	28.73	821		01/27/2005	\$1,475.06	\$2,408.39	\$2,408.39
01/27/2005	PAY					0.00		Credit Card		(\$2,408.39)	\$0.00	\$0.00
02/01/2005	BILL	29243	R	32	1077	33.66	1039		02/25/2005	\$1,838.15	\$1,838.15	\$1,838.15
03/02/2005	LPC					0.00				\$27.57	\$1,865.72	\$1,865.72
03/02/2005	BILL	30128	R	29	885	30.52	834		03/28/2005	\$1,519.23	\$3,384.95	\$3,384.95
03/11/2005	PAY					0.00		Check		(\$1,838.15)	\$1,546.80	\$1,546.80
04/01/2005	LPC					0.00				\$23.20	\$1,570.00	\$1,570.00
04/01/2005	BILL	30908	R	30	780	26.00	749		04/26/2005	\$1,146.59	\$2,716.59	\$2,716.59
04/11/2005	PAY					0.00		Check		(\$1,546.80)	\$1,169.79	\$1,169.79
05/02/2005	LPC					0.00				\$17.54	\$1,187.33	\$1,187.33
05/02/2005	BILL	31358	R	29	450	15.52	280		05/26/2005	\$723.05	\$1,910.38	\$1,910.38
05/11/2005	PAY					0.00		Check		(\$1,169.79)	\$740.59	\$740.59
05/24/2005	PAY					0.00		Check		(\$740.59)	\$0.00	\$0.00
06/01/2005	BILL	31904	R	32	646	17.06	177		06/24/2005	\$767.59	\$767.59	\$767.59
07/01/2005	LPC					0.00				\$11.51	\$779.10	\$779.10
07/01/2005	BILL	32281	R	29	377	13.00	5		07/27/2005	\$630.87	\$1,409.97	\$1,409.97
07/14/2005	PAY					0.00		Check		(\$767.59)	\$642.38	\$642.38
08/02/2005	LPC					0.00				\$9.63	\$652.01	\$652.01
08/02/2005	BILL	32672	R	33	391	11.85	0		08/25/2005	\$653.58	\$1,305.59	\$1,305.59
08/09/2005	PAY					0.00		Check		(\$642.38)	\$663.21	\$663.21
09/01/2005	LPC					0.00				\$9.94	\$673.15	\$673.15
09/01/2005	BILL	32782	R	30	110	3.67	0		09/27/2005	\$197.70	\$870.85	\$870.85

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2005	LPC					0.00				\$12.91	\$883.78	\$883.78
10/03/2005	BILL	32886	R	30	104	3.47	7		10/26/2005	\$198.94	\$1,080.70	\$1,080.70
11/01/2005	LPC					0.00				\$15.86	\$1,096.56	\$1,096.56
11/01/2005	BILL	33210	R	31	324	10.45	221		11/28/2005	\$668.60	\$1,763.06	\$1,763.06
12/02/2005	LPC					0.00				\$26.88	\$1,788.92	\$1,788.92
12/02/2005	BILL	33792	R	31	582	18.77	487		12/29/2005	\$1,235.27	\$3,024.19	\$3,024.19
12/12/2005	PAY					0.00		Check		(\$870.85)	\$2,153.34	\$2,153.34
12/19/2005	PAY					0.00		Credit Card		(\$209.85)	\$1,943.49	\$1,943.49
12/27/2005	PAY					0.00		Check		(\$682.38)	\$1,261.13	\$1,261.13
01/04/2006	LPC					0.00				\$18.91	\$1,280.04	\$1,280.04
01/04/2006	BILL	34724	R	33	932	28.24	886		01/27/2006	\$1,931.30	\$3,211.34	\$3,211.34
02/03/2006	LPC					0.00				\$47.88	\$3,259.22	\$3,259.22
02/03/2006	BILL	35428	R	30	704	23.47	713		03/01/2006	\$1,530.11	\$4,789.33	\$4,789.33
03/06/2006	LPC					0.00				\$70.83	\$4,860.16	\$4,860.16
03/06/2006	BILL	36235	R	29	807	27.83	859		03/29/2006	\$1,687.37	\$6,547.53	\$6,547.53
03/27/2006	PAY					0.00		Check		(\$783.46)	\$5,754.07	\$5,754.07
03/27/2006	PAY					0.00		Check		(\$2,183.74)	\$3,570.33	\$3,570.33
04/05/2006	LPC					0.00				\$66.46	\$3,635.78	\$3,635.78
04/05/2006	BILL	36814	R	31	579	18.68	557		05/01/2006	\$1,227.94	\$4,863.72	\$4,863.72
04/26/2006	PAY					0.00		Check		(\$2,588.62)	\$2,275.10	\$2,275.10
05/04/2006	LPC					0.00				\$34.12	\$2,309.22	\$2,309.22
05/04/2006	BILL	37156	R	30	342	11.40	246		05/30/2006	\$726.19	\$3,035.41	\$3,035.41
06/05/2006	LPC					0.00				\$45.01	\$3,080.42	\$3,080.42
06/05/2006	BILL	37377	R	30	221	7.37	67		06/28/2006	\$474.83	\$3,555.05	\$3,555.05
07/06/2006	LPC					0.00				\$52.13	\$3,607.18	\$3,607.18
07/06/2006	BILL	37532	R	31	155	5.00	2		07/31/2006	\$324.25	\$3,931.43	\$3,931.43
07/18/2006	PAY					0.00		Check		(\$1,711.44)	\$2,219.99	\$2,219.99
08/03/2006	LPC					0.00				\$33.29	\$2,253.28	\$2,253.28
08/03/2006	BILL	37694	R	30	162	5.40	0		08/28/2006	\$338.01	\$2,591.29	\$2,591.29
09/01/2006	LPC					0.00				\$38.37	\$2,629.66	\$2,629.66
09/01/2006	BILL	37842	R	29	148	5.10	0		09/27/2006	\$310.47	\$2,940.13	\$2,940.13
10/04/2006	LPC					0.00				\$43.02	\$2,983.15	\$2,983.15

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/04/2006	BILL	38090	R	32	248	7.75	36		10/26/2006	\$505.10	\$3,488.25	\$3,488.25
10/10/2006	PAY					0.00		Check		(\$2,122.75)	\$1,365.50	\$1,365.50
11/02/2006	LPC					0.00				\$20.48	\$1,385.98	\$1,385.98
11/02/2006	BILL	38580	R	29	490	16.90	279		11/27/2006	\$969.87	\$2,355.65	\$2,355.65
12/04/2006	LPC					0.00				\$35.02	\$2,390.67	\$2,390.67
12/04/2006	BILL	39146	R	31	568	18.26	409		12/29/2006	\$1,198.28	\$3,588.95	\$3,588.95
12/12/2006	PAY					0.00		Check		(\$829.54)	\$2,959.41	\$2,959.41
12/12/2006	PAY					0.00		Check		(\$735.94)	\$2,223.47	\$2,223.47
01/05/2007	LPC					0.00				\$33.35	\$2,256.82	\$2,256.82
01/05/2007	BILL	39770	R	34	624	18.35	758		01/31/2007	\$1,252.21	\$3,509.03	\$3,509.03
01/31/2007	PAY					0.00		Check		(\$260.15)	\$3,248.88	\$3,248.88
01/31/2007	PAY					0.00		Check		(\$260.15)	\$2,988.73	\$2,988.73
02/05/2007	LPC					0.00				\$44.83	\$3,033.56	\$3,033.56
02/05/2007	BILL	40528	R	29	758	26.14	812		03/02/2007	\$1,497.81	\$4,531.37	\$4,531.37
03/08/2007	LPC					0.00				\$67.29	\$4,598.66	\$4,598.66
03/08/2007	BILL	41472	R	31	944	30.45	1083		03/29/2007	\$1,746.49	\$6,344.16	\$6,344.16
03/26/2007	PAY					0.00		Check		(\$1,458.23)	\$4,885.92	\$4,885.92
04/04/2007	LPC					0.00				\$73.28	\$4,959.20	\$4,959.20
04/04/2007	BILL	42031	R	29	559	19.28	559		04/30/2007	\$1,072.88	\$6,032.08	\$6,032.08
04/16/2007	PAY					0.00		Check		(\$6,032.08)	\$0.00	\$0.00
05/04/2007	BILL	42494	R	30	463	15.43	408		05/30/2007	\$859.16	\$859.16	\$859.16
06/05/2007	LPC					0.00				\$12.88	\$872.04	\$872.04
06/05/2007	BILL	42730	R	32	236	7.38	68		06/28/2007	\$470.04	\$1,342.08	\$1,342.08
07/05/2007	LPC					0.00				\$19.93	\$1,362.01	\$1,362.01
07/05/2007	BILL	42833	R	29	103	3.55	4		07/30/2007	\$214.88	\$1,576.89	\$1,576.89
08/03/2007	LPC					0.00				\$23.16	\$1,600.05	\$1,600.05
08/03/2007	BILL	42940	R	30	107	3.57	0		08/28/2007	\$222.47	\$1,822.52	\$1,822.52
09/04/2007	LPC					0.00				\$28.49	\$1,849.01	\$1,849.01
09/04/2007	BILL	43035	R	29	95	3.28	6		09/27/2007	\$199.68	\$2,048.69	\$2,048.69
10/03/2007	LPC					0.00				\$29.49	\$2,078.18	\$2,078.18
10/03/2007	BILL	43175	R	32	140	4.38	13		10/26/2007	\$269.98	\$2,348.16	\$2,348.16
11/01/2007	LPC					0.00				\$33.54	\$2,381.70	\$2,381.70

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/01/2007	BILL	43410	R	29	235	8.10	117		11/28/2007	\$509.84	\$2,891.64	\$2,891.64
12/04/2007	LPC					0.00				\$41.19	\$2,932.73	\$2,932.73
12/04/2007	BILL	44099	R	33	689	20.88	656		12/31/2007	\$1,239.00	\$4,171.73	\$4,171.73
12/26/2007	PAY					0.00		Check		(\$723.37)	\$3,448.36	\$3,448.36
12/26/2007	PAY					0.00		Check		(\$717.69)	\$2,730.77	\$2,730.77
01/06/2008	LPC					0.00				\$40.98	\$2,771.73	\$2,771.73
01/06/2008	BILL	44997	R	31	898	28.97	850		01/30/2008	\$1,679.02	\$4,450.75	\$4,450.75
02/04/2008	LPC					0.00				\$88.14	\$4,516.89	\$4,516.89
02/04/2008	BILL	45743	R	29	746	25.72	814		02/28/2008	\$1,437.92	\$5,954.81	\$5,954.81
03/04/2008	LPC					0.00				\$87.71	\$6,042.52	\$6,042.52
03/04/2008	BILL	46595	R	31	852	27.48	856		03/28/2008	\$1,605.62	\$7,648.14	\$7,648.14
04/03/2008	LPC					0.00				\$111.79	\$7,759.93	\$7,759.93
04/03/2008	BILL	47212	R	30	617	20.57	565		04/28/2008	\$1,200.44	\$8,960.37	\$8,960.37
05/02/2008	LPC					0.00				\$129.80	\$9,090.17	\$9,090.17
06/02/2008	BILL	47622	R	29	410	14.14	256		05/28/2008	\$824.00	\$9,914.17	\$9,914.17
06/03/2008	LPC					0.00				\$142.16	\$10,056.33	\$10,056.33
06/03/2008	BILL	47925	R	32	303	9.47	137		06/26/2008	\$576.41	\$10,632.74	\$10,632.74
07/02/2008	LPC					0.00				\$150.81	\$10,783.55	\$10,783.55
07/02/2008	BILL	48074	R	29	149	5.14	0		07/26/2008	\$348.08	\$11,131.61	\$11,131.61
08/01/2008	LPC					0.00				\$156.03	\$11,287.64	\$11,287.64
08/01/2008	BILL	48187	R	30	113	3.77	0		08/26/2008	\$268.82	\$11,556.26	\$11,556.26
09/02/2008	LPC					0.00				\$180.06	\$11,716.32	\$11,716.32
09/02/2008	BILL	48296	R	29	108	3.76	0		09/25/2008	\$259.79	\$11,976.11	\$11,976.11
10/01/2008	LPC					0.00				\$163.95	\$12,140.06	\$12,140.06
10/01/2008	BILL	48430	R	32	134	4.19	12		10/24/2008	\$306.11	\$12,446.17	\$12,446.17
10/30/2008	LPC					0.00				\$168.56	\$12,614.72	\$12,614.72
10/30/2008	BILL	48640	R	29	210	7.24	238		11/25/2008	\$467.85	\$13,082.57	\$13,082.57
12/03/2008	LPC					0.00				\$176.58	\$13,258.13	\$13,258.13
12/03/2008	BILL	49131	R	34	491	14.44	654		12/30/2008	\$1,061.88	\$14,320.01	\$14,320.01
12/04/2008	LPCWVE					0.00				(\$175.56)	\$14,144.45	\$14,144.45
12/04/2008	CANB					0.00				(\$1,061.88)	\$13,082.57	\$13,082.57
12/05/2008	BILL	49131	R	34	491	14.44	654		01/02/2009	\$1,055.37	\$14,137.94	\$14,137.94

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
01/05/2009	LPC					0.00				\$191.39	\$14,329.33	\$14,329.33
01/05/2009	BILL	49732	R	31	601	19.39	842		01/29/2009	\$1,303.54	\$15,632.87	\$15,632.87
02/03/2009	LPC					0.00				\$210.95	\$15,843.82	\$15,843.82
02/03/2009	BILL	50325	R	31	593	19.13	1080		02/27/2009	\$1,181.91	\$17,005.73	\$17,005.73
03/04/2009	LPC					0.00				\$228.38	\$17,234.11	\$17,234.11
03/04/2009	BILL	50725	R	29	400	13.79	843		03/27/2009	\$795.27	\$18,029.38	\$18,029.38
03/07/2009	CANB					0.00				(\$795.27)	\$17,234.11	\$17,234.11
03/07/2009	LPCWVE					0.00				(\$228.38)	\$17,005.73	\$17,005.73
03/07/2009	BILL	50725	R	29	400	13.79	843		03/31/2009	\$790.00	\$17,795.73	\$17,795.73
04/03/2009	LPC					0.00				\$240.23	\$18,035.96	\$18,035.96
04/03/2009	BILL	51016	R	29	291	10.03	554		04/28/2009	\$529.04	\$18,565.00	\$18,565.00
05/05/2009	LPC					0.00				\$248.18	\$18,813.16	\$18,813.16
05/05/2009	BILL	51231	R	33	216	6.52	327		06/05/2009	\$393.11	\$19,206.27	\$19,206.27
06/04/2009	LPC					0.00				\$254.06	\$19,460.33	\$19,460.33
07/06/2009	LPC					0.00				\$254.06	\$19,714.39	\$19,714.39
08/04/2009	LPC					0.00				\$254.06	\$19,968.45	\$19,968.45
09/02/2009	LPC					0.00				\$254.06	\$20,222.51	\$20,222.51
10/02/2009	LPC					0.00				\$254.06	\$20,476.57	\$20,476.57
11/02/2009	LPC					0.00				\$254.06	\$20,730.63	\$20,730.63
12/03/2009	LPC					0.00				\$254.06	\$20,984.69	\$20,984.69
01/06/2010	LPC					0.00				\$254.06	\$21,238.75	\$21,238.75
02/03/2010	LPC					0.00				\$254.06	\$21,492.81	\$21,492.81
03/04/2010	LPC					0.00				\$254.06	\$21,746.87	\$21,746.87
04/05/2010	LPC					0.00				\$254.06	\$22,000.93	\$22,000.93
05/04/2010	LPC					0.00				\$260.25	\$22,251.18	\$22,251.18
06/03/2010	LPC					0.00				\$254.06	\$22,505.24	\$22,505.24
07/01/2010	LPC					0.00				\$254.06	\$22,759.30	\$22,759.30
08/03/2010	LPC					0.00				\$254.06	\$23,013.36	\$23,013.36
09/01/2010	LPC					0.00				\$254.06	\$23,267.42	\$23,267.42
10/02/2010	LPC					0.00				\$254.06	\$23,521.48	\$23,521.48
11/01/2010	LPC					0.00				\$254.06	\$23,775.54	\$23,775.54
12/01/2010	LPC					0.00				\$254.06	\$24,029.60	\$24,029.60

Transaction Date	Type	Reading Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2011	LPC					0.00				\$254.06	\$24,283.66	\$24,283.66
02/02/2011	LPC					0.00				\$254.06	\$24,537.72	\$24,537.72
03/04/2011	LPC					0.00				\$254.06	\$24,791.78	\$24,791.78
04/01/2011	LPC					0.00				\$254.06	\$25,045.84	\$25,045.84
05/03/2011	LPC					0.00				\$254.06	\$25,299.90	\$25,299.90
06/02/2011	LPC					0.00				\$254.06	\$25,553.96	\$25,553.96
07/01/2011	LPC					0.00				\$254.06	\$25,808.02	\$25,808.02
08/02/2011	LPC					0.00				\$254.06	\$26,062.08	\$26,062.08
09/01/2011	LPC					0.00				\$254.06	\$26,316.14	\$26,316.14
10/04/2011	LPC					0.00				\$254.06	\$26,570.20	\$26,570.20
11/01/2011	LPC					0.00				\$254.06	\$26,824.26	\$26,824.26
12/01/2011	LPC					0.00				\$254.06	\$27,078.32	\$27,078.32
01/04/2012	LPC					0.00				\$254.06	\$27,332.38	\$27,332.38
02/02/2012	LPC					0.00				\$254.06	\$27,586.44	\$27,586.44
03/06/2012	LPC					0.00				\$254.06	\$27,840.50	\$27,840.50
04/04/2012	LPC					0.00				\$254.06	\$28,094.56	\$28,094.56
04/09/2012	PAY					0.00		Check		(\$12,121.75)	\$15,972.81	\$15,972.81
04/09/2012	PAY					0.00		Check		(\$14,759.97)	\$1,212.84	\$1,212.84
05/04/2012	LPC					0.00				\$18.19	\$1,231.03	\$1,231.03
06/05/2012	LPC					0.00				\$18.19	\$1,249.22	\$1,249.22
07/04/2012	LPC					0.00				\$18.19	\$1,267.41	\$1,267.41
08/03/2012	LPC					0.00				\$18.19	\$1,285.60	\$1,285.60
09/05/2012	LPC					0.00				\$18.19	\$1,303.79	\$1,303.79
10/03/2012	LPC					0.00				\$18.19	\$1,321.98	\$1,321.98

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Specific Service Agreement Statement of Account SA- 3022438905

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	8/21/2013	7/2/2014

Service Address	Account Number	SA Number	Meter	Rate
3610 SPRING GARDEN ST Apt M2 PHIL, PA 191042391	608367105	3022438905		

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/21/2013	PAY					0.00		Check		(\$281.38)	\$1,169.74	\$1,169.74

Specific Service Agreement Statement of Account SA- 3022438905

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	1/1/2004	10/25/2012

RECEIVED
11/22

Service address	Account Number	SA Number	Meter	Rate
3810 SPRING GARDEN ST Apt M2 PHIL, PA 191042391	608367105	3022438905		

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$13.12	\$888.29	\$888.29
01/03/2004	BILL					0.00				\$1,032.40	\$1,920.69	\$1,920.69
01/08/2004	PAY					0.00		Check		(\$875.17)	\$1,045.52	\$1,045.52
02/03/2004	LPC					0.00				\$15.68	\$1,061.20	\$1,061.20
02/03/2004	BILL	23684	R	30	958	31.93	1153		02/27/2004	\$1,302.79	\$2,363.99	\$2,363.99
03/04/2004	LPC					0.00				\$35.22	\$2,399.21	\$2,399.21
03/04/2004	BILL	24617	R	32	933	29.16	913		03/29/2004	\$1,339.32	\$3,738.53	\$3,738.53
03/05/2004	PAY					0.00		Check		(\$2,363.99)	\$1,374.54	\$1,374.54
04/02/2004	LPC					0.00				\$20.81	\$1,395.15	\$1,395.15
04/02/2004	BILL	25232	R	29	615	21.21	585		04/28/2004	\$913.13	\$2,308.28	\$2,308.28
04/16/2004	PAY					0.00		Check		(\$1,374.54)	\$933.74	\$933.74
04/20/2004	PAY					0.00		Check		(\$933.74)	\$0.00	\$0.00
05/04/2004	BILL	25611	R	30	379	12.63	323		05/27/2004	\$575.54	\$575.54	\$575.54
06/03/2004	LPC					0.00				\$8.63	\$584.17	\$584.17
06/03/2004	BILL	25814	R	32	203	6.34	47		06/28/2004	\$373.41	\$957.58	\$957.58
06/22/2004	PAY					0.00		Check		(\$575.54)	\$382.04	\$382.04
07/01/2004	PAY					0.00		Check		(\$382.04)	\$0.00	\$0.00
07/02/2004	BILL	25948	R	29	134	4.82	11		07/28/2004	\$220.79	\$220.79	\$220.79
08/03/2004	LPC					0.00				\$3.31	\$224.10	\$224.10
08/03/2004	BILL	26080	R	30	132	4.40	0		08/28/2004	\$217.79	\$441.89	\$441.89
08/04/2004	PAY					0.00		Check		(\$220.79)	\$221.10	\$221.10
09/02/2004	LPC					0.00				\$3.31	\$224.41	\$224.41

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/02/2004	BILL	26198	R	32	118	3.89	0		09/28/2004	\$198.72	\$421.13	\$421.13
09/30/2004	PAY					0.00		Check		(\$421.13)	\$0.00	\$0.00
10/02/2004	BILL	26365	R	30	167	5.57	10		10/28/2004	\$272.87	\$272.87	\$272.87
11/02/2004	LPC					0.00				\$4.09	\$276.96	\$276.96
11/02/2004	BILL	26729	R	29	364	12.55	263		11/29/2004	\$561.36	\$838.32	\$838.32
11/15/2004	PAY					0.00		Check		(\$272.87)	\$565.45	\$565.45
12/02/2004	LPC					0.00				\$6.48	\$573.93	\$573.93
12/02/2004	BILL	27304	R	32	575	17.97	612		12/30/2004	\$911.08	\$1,484.99	\$1,484.99
12/22/2004	PAY					0.00		Check		(\$565.45)	\$919.54	\$919.54
01/03/2005	LPC					0.00				\$13.79	\$933.33	\$933.33
01/03/2005	BILL	28166	R	30	862	28.73	821		01/27/2005	\$1,475.08	\$2,408.39	\$2,408.39
01/27/2005	PAY					0.00		Credit Card		(\$2,408.39)	\$0.00	\$0.00
02/01/2005	BILL	29243	R	32	1077	33.66	1039		02/25/2005	\$1,838.15	\$1,838.15	\$1,838.15
03/02/2005	LPC					0.00				\$27.57	\$1,865.72	\$1,865.72
03/02/2005	BILL	30128	R	29	885	30.52	834		03/28/2005	\$1,519.23	\$3,384.95	\$3,384.95
03/11/2005	PAY					0.00		Check		(\$1,838.15)	\$1,546.80	\$1,546.80
04/01/2005	LPC					0.00				\$23.20	\$1,570.00	\$1,570.00
04/01/2005	BILL	30908	R	30	780	26.00	749		04/26/2005	\$1,148.59	\$2,718.59	\$2,718.59
04/11/2005	PAY					0.00		Check		(\$1,546.80)	\$1,169.79	\$1,169.79
05/02/2005	LPC					0.00				\$17.54	\$1,187.33	\$1,187.33
05/02/2005	BILL	31358	R	29	460	15.52	290		05/25/2005	\$723.05	\$1,910.38	\$1,910.38
05/11/2005	PAY					0.00		Check		(\$1,169.79)	\$740.59	\$740.59
05/24/2005	PAY					0.00		Check		(\$740.59)	\$0.00	\$0.00
06/01/2005	BILL	31904	R	32	546	17.06	177		06/24/2005	\$767.59	\$767.59	\$767.59
07/01/2005	LPC					0.00				\$11.51	\$779.10	\$779.10
07/01/2005	BILL	32281	R	29	377	13.00	5		07/27/2005	\$630.87	\$1,409.97	\$1,409.97
07/14/2005	PAY					0.00		Check		(\$767.59)	\$642.38	\$642.38
08/02/2005	LPC					0.00				\$9.63	\$652.01	\$652.01
08/02/2005	BILL	32672	R	33	391	11.85	0		08/25/2005	\$653.58	\$1,305.59	\$1,305.59
08/09/2005	PAY					0.00		Check		(\$642.38)	\$663.21	\$663.21
09/01/2005	LPC					0.00				\$9.94	\$673.15	\$673.15
09/01/2005	BILL	32782	R	30	110	3.67	0		09/27/2005	\$197.70	\$870.85	\$870.85

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2005	LPC					0.00				\$12.91	\$883.78	\$883.78
10/03/2005	BILL	32886	R	30	104	3.47	7		10/26/2005	\$198.94	\$1,080.70	\$1,080.70
11/01/2005	LPC					0.00				\$15.86	\$1,096.56	\$1,096.56
11/01/2005	BILL	33210	R	31	324	10.45	221		11/28/2005	\$866.50	\$1,763.08	\$1,763.08
12/02/2005	LPC					0.00				\$25.86	\$1,788.92	\$1,788.92
12/02/2005	BILL	33792	R	31	582	18.77	487		12/29/2005	\$1,235.27	\$3,024.19	\$3,024.19
12/12/2005	PAY					0.00		Check		(\$870.85)	\$2,153.34	\$2,153.34
12/19/2005	PAY					0.00		Credit Card		(\$209.85)	\$1,943.49	\$1,943.49
12/27/2005	PAY					0.00		Check		(\$682.36)	\$1,261.13	\$1,261.13
01/04/2006	LPC					0.00				\$18.91	\$1,280.04	\$1,280.04
01/04/2006	BILL	34724	R	33	932	28.24	996		01/27/2006	\$1,931.30	\$3,211.34	\$3,211.34
02/03/2006	LPC					0.00				\$47.88	\$3,259.22	\$3,259.22
02/03/2006	BILL	35428	R	30	704	23.47	713		03/01/2006	\$1,530.11	\$4,789.33	\$4,789.33
03/08/2006	LPC					0.00				\$70.83	\$4,860.16	\$4,860.16
03/08/2006	BILL	36235	R	29	807	27.83	859		03/29/2006	\$1,687.37	\$6,547.53	\$6,547.53
03/27/2006	PAY					0.00		Check		(\$783.46)	\$5,764.07	\$5,764.07
03/27/2006	PAY					0.00		Check		(\$2,183.74)	\$3,570.33	\$3,570.33
04/05/2006	LPC					0.00				\$65.45	\$3,635.78	\$3,635.78
04/05/2006	BILL	36814	R	31	579	18.68	557		05/01/2006	\$1,227.94	\$4,863.72	\$4,863.72
04/28/2006	PAY					0.00		Check		(\$2,588.62)	\$2,275.10	\$2,275.10
05/04/2006	LPC					0.00				\$34.12	\$2,309.22	\$2,309.22
05/04/2006	BILL	37156	R	30	342	11.40	245		05/30/2006	\$726.19	\$3,035.41	\$3,035.41
06/05/2006	LPC					0.00				\$45.01	\$3,080.42	\$3,080.42
06/05/2006	BILL	37377	R	30	221	7.37	67		06/28/2006	\$474.83	\$3,555.05	\$3,555.05
07/08/2006	LPC					0.00				\$52.13	\$3,607.18	\$3,607.18
07/08/2006	BILL	37532	R	31	155	5.00	2		07/31/2006	\$324.25	\$3,931.43	\$3,931.43
07/18/2006	PAY					0.00		Check		(\$1,711.44)	\$2,219.99	\$2,219.99
08/03/2006	LPC					0.00				\$33.29	\$2,253.28	\$2,253.28
08/03/2006	BILL	37694	R	30	162	5.40	0		08/28/2006	\$338.01	\$2,591.29	\$2,591.29
09/01/2006	LPC					0.00				\$38.37	\$2,629.66	\$2,629.66
09/01/2006	BILL	37842	R	29	148	5.10	0		09/27/2006	\$310.47	\$2,940.13	\$2,940.13
10/04/2006	LPC					0.00				\$43.02	\$2,983.15	\$2,983.15

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/04/2006	BILL	38090	R	32	248	7.75	36		10/26/2006	\$505.10	\$3,488.25	\$3,488.25
10/10/2006	PAY					0.00		Check		(\$2,122.75)	\$1,365.50	\$1,365.50
11/02/2006	LPC					0.00				\$20.48	\$1,385.98	\$1,385.98
11/02/2006	BILL	38580	R	29	490	16.90	279		11/27/2006	\$969.67	\$2,355.65	\$2,355.65
12/04/2006	LPC					0.00				\$35.02	\$2,390.67	\$2,390.67
12/04/2006	BILL	39146	R	31	586	18.26	409		12/29/2006	\$1,198.28	\$3,588.95	\$3,588.95
12/12/2006	PAY					0.00		Check		(\$829.54)	\$2,959.41	\$2,959.41
12/12/2006	PAY					0.00		Check		(\$735.94)	\$2,223.47	\$2,223.47
01/05/2007	LPC					0.00				\$33.35	\$2,256.82	\$2,256.82
01/05/2007	BILL	39770	R	34	624	18.35	756		01/31/2007	\$1,252.21	\$3,509.03	\$3,509.03
01/31/2007	PAY					0.00		Check		(\$260.15)	\$3,248.88	\$3,248.88
01/31/2007	PAY					0.00		Check		(\$260.15)	\$2,988.73	\$2,988.73
02/05/2007	LPC					0.00				\$44.83	\$3,033.56	\$3,033.56
02/05/2007	BILL	40528	R	29	758	26.14	812		03/02/2007	\$1,497.81	\$4,531.37	\$4,531.37
03/08/2007	LPC					0.00				\$67.29	\$4,598.66	\$4,598.66
03/08/2007	BILL	41472	R	31	944	30.45	1083		03/29/2007	\$1,745.49	\$6,344.15	\$6,344.15
03/26/2007	PAY					0.00		Check		(\$1,458.23)	\$4,885.92	\$4,885.92
04/04/2007	LPC					0.00				\$73.28	\$4,959.20	\$4,959.20
04/04/2007	BILL	42031	R	29	559	19.28	559		04/30/2007	\$1,072.88	\$6,032.08	\$6,032.08
04/16/2007	PAY					0.00		Check		(\$6,032.08)	\$0.00	\$0.00
05/04/2007	BILL	42494	R	30	463	15.43	408		05/30/2007	\$859.16	\$859.16	\$859.16
06/05/2007	LPC					0.00				\$12.88	\$872.04	\$872.04
06/05/2007	BILL	42730	R	32	236	7.38	88		06/28/2007	\$470.04	\$1,342.08	\$1,342.08
07/05/2007	LPC					0.00				\$18.93	\$1,362.01	\$1,362.01
07/05/2007	BILL	42833	R	29	103	3.55	4		07/30/2007	\$214.88	\$1,576.89	\$1,576.89
08/03/2007	LPC					0.00				\$23.16	\$1,600.05	\$1,600.05
08/03/2007	BILL	42940	R	30	107	3.57	0		08/28/2007	\$222.47	\$1,822.52	\$1,822.52
09/04/2007	LPC					0.00				\$28.49	\$1,849.01	\$1,849.01
09/04/2007	BILL	43035	R	29	95	3.28	6		09/27/2007	\$198.88	\$2,048.69	\$2,048.69
10/03/2007	LPC					0.00				\$29.49	\$2,078.18	\$2,078.18
10/03/2007	BILL	43175	R	32	140	4.38	13		10/26/2007	\$269.98	\$2,348.18	\$2,348.18
11/01/2007	LPC					0.00				\$33.54	\$2,381.70	\$2,381.70

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/01/2007	BILL	43410	R	29	235	8.10	117		11/28/2007	\$509.84	\$2,891.54	\$2,891.54
12/04/2007	LPC					0.00				\$41.19	\$2,932.73	\$2,932.73
12/04/2007	BILL	44099	R	33	689	20.88	656		12/31/2007	\$1,239.00	\$4,171.73	\$4,171.73
12/28/2007	PAY					0.00		Check		(\$723.37)	\$3,448.36	\$3,448.36
12/28/2007	PAY					0.00		Check		(\$717.69)	\$2,730.77	\$2,730.77
01/08/2008	LPC					0.00				\$40.96	\$2,771.73	\$2,771.73
01/08/2008	BILL	44997	R	31	898	28.97	850		01/30/2008	\$1,679.02	\$4,450.75	\$4,450.75
02/04/2008	LPC					0.00				\$88.14	\$4,518.89	\$4,518.89
02/04/2008	BILL	45743	R	29	746	25.72	814		02/28/2008	\$1,437.92	\$5,954.81	\$5,954.81
03/04/2008	LPC					0.00				\$87.71	\$6,042.52	\$6,042.52
03/04/2008	BILL	46595	R	31	852	27.48	858		03/28/2008	\$1,605.62	\$7,648.14	\$7,648.14
04/03/2008	LPC					0.00				\$111.79	\$7,759.93	\$7,759.93
04/03/2008	BILL	47212	R	30	617	20.57	565		04/28/2008	\$1,200.44	\$8,960.37	\$8,960.37
05/02/2008	LPC					0.00				\$129.80	\$9,090.17	\$9,090.17
05/02/2008	BILL	47622	R	29	410	14.14	256		05/28/2008	\$824.00	\$9,914.17	\$9,914.17
06/03/2008	LPC					0.00				\$142.16	\$10,056.33	\$10,056.33
06/03/2008	BILL	47925	R	32	303	9.47	137		06/26/2008	\$576.41	\$10,632.74	\$10,632.74
07/02/2008	LPC					0.00				\$150.81	\$10,783.55	\$10,783.55
07/02/2008	BILL	48074	R	29	149	5.14	0		07/28/2008	\$348.06	\$11,131.61	\$11,131.61
08/01/2008	LPC					0.00				\$156.03	\$11,287.64	\$11,287.64
08/01/2008	BILL	48187	R	30	113	3.77	0		08/26/2008	\$268.62	\$11,556.26	\$11,556.26
09/02/2008	LPC					0.00				\$160.06	\$11,716.32	\$11,716.32
09/02/2008	BILL	48296	R	29	109	3.76	0		09/26/2008	\$259.79	\$11,976.11	\$11,976.11
10/01/2008	LPC					0.00				\$163.95	\$12,140.06	\$12,140.06
10/01/2008	BILL	48430	R	32	134	4.19	12		10/24/2008	\$308.11	\$12,448.17	\$12,448.17
10/30/2008	LPC					0.00				\$168.65	\$12,614.72	\$12,614.72
10/30/2008	BILL	48640	R	29	210	7.24	238		11/25/2008	\$487.85	\$13,082.57	\$13,082.57
12/03/2008	LPC					0.00				\$175.58	\$13,258.13	\$13,258.13
12/03/2008	BILL	49131	R	34	491	14.44	654		12/30/2008	\$1,061.88	\$14,320.01	\$14,320.01
12/04/2008	LPCWVE					0.00				(\$175.58)	\$14,144.45	\$14,144.45
12/04/2008	CANB					0.00				(\$1,061.88)	\$13,082.57	\$13,082.57
12/05/2008	BILL	49131	R	34	491	14.44	654		01/02/2009	\$1,055.37	\$14,137.94	\$14,137.94

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
01/05/2009	LPC					0.00				\$191.38	\$14,329.33	\$14,329.33
01/05/2009	BILL	49732	R	31	601	19.39	842		01/29/2009	\$1,303.54	\$15,632.87	\$15,632.87
02/03/2009	LPC					0.00				\$210.85	\$15,843.82	\$15,843.82
02/03/2009	BILL	50325	R	31	593	19.13	1080		02/27/2009	\$1,161.91	\$17,005.73	\$17,005.73
03/04/2009	LPC					0.00				\$228.38	\$17,234.11	\$17,234.11
03/04/2009	BILL	50725	R	29	400	13.79	843		03/27/2009	\$795.27	\$18,029.38	\$18,029.38
03/07/2009	CANB					0.00				(\$795.27)	\$17,234.11	\$17,234.11
03/07/2009	LPCWVE					0.00				(\$228.38)	\$17,005.73	\$17,005.73
03/07/2009	BILL	50725	R	29	400	13.79	843		03/31/2009	\$790.00	\$17,795.73	\$17,795.73
04/03/2009	LPC					0.00				\$240.23	\$18,035.98	\$18,035.98
04/03/2009	BILL	51016	R	29	291	10.03	554		04/29/2009	\$529.04	\$18,565.00	\$18,565.00
05/05/2009	LPC					0.00				\$248.18	\$18,813.18	\$18,813.18
05/05/2009	BILL	51231	R	33	215	6.52	327		06/05/2009	\$393.11	\$19,206.27	\$19,206.27
06/04/2009	LPC					0.00				\$254.06	\$19,460.33	\$19,460.33
07/06/2009	LPC					0.00				\$264.08	\$19,714.39	\$19,714.39
08/04/2009	LPC					0.00				\$254.06	\$19,968.45	\$19,968.45
09/02/2009	LPC					0.00				\$254.06	\$20,222.51	\$20,222.51
10/02/2009	LPC					0.00				\$254.08	\$20,476.57	\$20,476.57
11/02/2009	LPC					0.00				\$254.06	\$20,730.63	\$20,730.63
12/03/2009	LPC					0.00				\$254.06	\$20,984.69	\$20,984.69
01/08/2010	LPC					0.00				\$264.06	\$21,238.75	\$21,238.75
02/03/2010	LPC					0.00				\$264.06	\$21,492.81	\$21,492.81
03/04/2010	LPC					0.00				\$254.06	\$21,746.87	\$21,746.87
04/05/2010	LPC					0.00				\$254.08	\$22,000.93	\$22,000.93
05/04/2010	LPC					0.00				\$250.25	\$22,251.18	\$22,251.18
06/03/2010	LPC					0.00				\$254.06	\$22,505.24	\$22,505.24
07/01/2010	LPC					0.00				\$254.06	\$22,759.30	\$22,759.30
08/03/2010	LPC					0.00				\$254.06	\$23,013.36	\$23,013.36
09/01/2010	LPC					0.00				\$254.06	\$23,267.42	\$23,267.42
10/02/2010	LPC					0.00				\$254.06	\$23,521.48	\$23,521.48
11/01/2010	LPC					0.00				\$254.08	\$23,775.54	\$23,775.54
12/01/2010	LPC					0.00				\$254.08	\$24,029.60	\$24,029.60

Transaction Date	Type	Reading Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2011	LPC				0.00				\$254.08	\$24,283.66	\$24,283.66
02/02/2011	LPC				0.00				\$254.08	\$24,537.72	\$24,537.72
03/04/2011	LPC				0.00				\$254.08	\$24,791.78	\$24,791.78
04/01/2011	LPC				0.00				\$254.08	\$25,045.84	\$25,045.84
05/03/2011	LPC				0.00				\$254.08	\$25,299.90	\$25,299.90
06/02/2011	LPC				0.00				\$254.08	\$25,553.98	\$25,553.98
07/01/2011	LPC				0.00				\$254.08	\$25,808.02	\$25,808.02
08/02/2011	LPC				0.00				\$254.08	\$26,062.08	\$26,062.08
09/01/2011	LPC				0.00				\$254.08	\$26,316.14	\$26,316.14
10/04/2011	LPC				0.00				\$254.08	\$26,570.20	\$26,570.20
11/01/2011	LPC				0.00				\$254.08	\$26,824.26	\$26,824.26
12/01/2011	LPC				0.00				\$254.08	\$27,078.32	\$27,078.32
01/04/2012	LPC				0.00				\$254.08	\$27,332.38	\$27,332.38
02/02/2012	LPC				0.00				\$254.08	\$27,586.44	\$27,586.44
03/08/2012	LPC				0.00				\$254.08	\$27,840.50	\$27,840.50
04/04/2012	LPC				0.00				\$254.08	\$28,094.58	\$28,094.58
04/08/2012	PAY				0.00		Check		(\$12,121.75)	\$15,972.81	\$15,972.81
04/08/2012	PAY				0.00		Check		(\$14,759.97)	\$1,212.84	\$1,212.84
05/04/2012	LPC				0.00				\$18.19	\$1,231.03	\$1,231.03
06/05/2012	LPC				0.00				\$18.19	\$1,249.22	\$1,249.22
07/04/2012	LPC				0.00				\$18.19	\$1,267.41	\$1,267.41
08/03/2012	LPC				0.00				\$18.19	\$1,285.60	\$1,285.60
09/05/2012	LPC				0.00				\$18.19	\$1,303.79	\$1,303.79
10/03/2012	LPC				0.00				\$18.19	\$1,321.98	\$1,321.98

PGW5CA00139

This meter is not physically located at the building

Tab 8

PGWSOA00141

Etree		From Date 1/1/2004				To Date 10/25/2012									
3610 SPRING GARDEN ST Apt M2 PHIL, PA 191042391		Account Number 608367105				SA Number 3022498905 Meter # n/a									
STATEMENT															
Dispute	Transaction	Reading	Average	Heating	Payment	Transaction	DISPUTE	Current	Actual	% Calculated					
NO.	Date	Type	Reading	Code	# of Days	CCF Usage	CCF/Days	ODD's	Type	Due Date	Amount	CODE	Balance	Balance	LPC assessed
															Current Balance
1	5/5/2009	LPC						0			\$248.16	F	\$18,813.16	\$18,813.16	1.34%
2	6/4/2009	LPC						0			\$254.06	F	\$19,460.33	\$19,460.33	1.32%
3	7/6/2009	LPC						0			\$254.06	F	\$19,714.39	\$19,714.39	1.31%
4	8/4/2009	LPC						0			\$254.06	F	\$19,968.45	\$19,968.45	1.29%
5	9/2/2009	LPC						0			\$254.06	F	\$20,222.51	\$20,222.51	1.27%
6	10/2/2009	LPC						0			\$254.06	F	\$20,476.57	\$20,476.57	1.26%
7	11/2/2009	LPC						0			\$254.06	F	\$20,730.63	\$20,730.63	1.24%
8	12/3/2009	LPC						0			\$254.06	F	\$20,984.69	\$20,984.69	1.23%
9	1/6/2010	LPC						0			\$254.06	F	\$21,238.75	\$21,238.75	1.21%
10	2/3/2010	LPC						0			\$254.06	F	\$21,492.81	\$21,492.81	1.20%
11	3/4/2010	LPC						0			\$254.06	F	\$21,746.87	\$21,746.87	1.18%
12	4/5/2010	LPC						0			\$254.06	F	\$22,000.93	\$22,000.93	1.17%
13	5/4/2010	LPC						0			\$250.25	F	\$22,251.18	\$22,251.18	1.14%
14	6/3/2010	LPC						0			\$254.06	F	\$22,505.24	\$22,505.24	1.14%
15	7/1/2010	LPC						0			\$254.06	F	\$22,759.30	\$22,759.30	1.13%
16	8/3/2010	LPC						0			\$254.06	F	\$23,013.36	\$23,013.36	1.12%
17	9/1/2010	LPC						0			\$254.06	F	\$23,267.42	\$23,267.42	1.10%
18	10/1/2010	LPC						0			\$254.06	F	\$23,521.48	\$23,521.48	1.09%
19	11/1/2010	LPC						0			\$254.06	F	\$23,775.54	\$23,775.54	1.08%
20	12/1/2010	LPC						0			\$254.06	F	\$24,029.60	\$24,029.60	1.07%
21	1/4/2011	LPC						0			\$254.06	F	\$24,283.66	\$24,283.66	1.06%
22	2/2/2011	LPC						0			\$254.06	F	\$24,537.72	\$24,537.72	1.05%
23	3/4/2011	LPC						0			\$254.06	F	\$24,791.78	\$24,791.78	1.04%
24	4/1/2011	LPC						0			\$254.06	F	\$25,045.84	\$25,045.84	1.02%
25	5/3/2011	LPC						0			\$254.06	F	\$25,299.90	\$25,299.90	1.01%
26	6/2/2011	LPC						0			\$254.06	F	\$25,553.96	\$25,553.96	1.00%
27	7/1/2011	LPC						0			\$254.06	F	\$25,808.02	\$25,808.02	0.99%
28	8/2/2011	LPC						0			\$254.06	F	\$26,062.08	\$26,062.08	0.98%
29	9/1/2011	LPC						0			\$254.06	F	\$26,316.14	\$26,316.14	0.97%
30	10/4/2011	LPC						0			\$254.06	F	\$26,570.20	\$26,570.20	0.97%
31	11/1/2011	LPC						0			\$254.06	F	\$26,824.26	\$26,824.26	0.96%
32	12/1/2011	LPC						0			\$254.06	F	\$27,078.32	\$27,078.32	0.95%
33	1/4/2012	LPC						0			\$254.06	F	\$27,332.38	\$27,332.38	0.94%
34	2/2/2012	LPC						0			\$254.06	F	\$27,586.44	\$27,586.44	0.93%
35	3/6/2012	LPC						0			\$254.06	F	\$27,840.50	\$27,840.50	0.92%
36	4/4/2012	LPC						0			\$254.06	F	\$28,094.56	\$28,094.56	0.91%
37	5/4/2012	LPC						0			\$18.19	F	\$1,231.03	\$1,231.03	1.50%
38	6/5/2012	LPC						0			\$18.19	F	\$1,249.22	\$1,249.22	1.48%
39	7/4/2012	LPC						0			\$18.19	F	\$1,267.41	\$1,267.41	1.46%
40	8/3/2012	LPC						0			\$18.19	F	\$1,285.60	\$1,285.60	1.44%
41	9/5/2012	LPC						0			\$18.19	F	\$1,303.79	\$1,303.79	1.41%
42	10/3/2012	LPC						0			\$18.19	F	\$1,321.98	\$1,321.98	1.40%
43	11/2/2012	LPC						0			\$18.19	F	\$1,340.17	\$1,340.17	1.38%
44	12/5/2012	LPC						0			\$18.19	F	\$1,358.36	\$1,358.36	1.36%
45	2/5/2013	LPC									\$18.19	F	\$1,376.55	\$1,376.55	1.34%
46	3/5/2013	LPC									\$18.19	F	\$1,394.74	\$1,394.74	1.32%

** Settlement amount according to PGW workpapers.
The balance at 3/29/12 should not include additional late fees.

This meter is not physically located at the building

Tab8

PGWSOA00142

Elrae			From Date 1/1/2004			To Date 10/25/2012								
3610 SPRING GARDEN ST Apt M2 PHIL, PA 191042391			Account Number 608367103			SA Number 3022438905			Meter # n/a					
STATEMENT														
Dispute NO.	Transaction		Reading			Average	Heating	Payment		Transaction	DISPUTE	Current	Actual	% Calculated
	Date	Type	Code	# of Days	CCF Usage	CCF/Days	ODD's	Type	Due Date	Amount	CODE	Balance	Balance	LPC assessed Current Balance
47	4/3/2013	LPC								\$18.19	F	\$1,412.93	\$1,412.93	1.30%
48	5/2/2013	LPC								\$18.19	F	\$1,431.12	\$1,431.12	1.29%

** Settlement amount according to PGW workpapers.
The balance at 3/29/12 should not include additional late fees.

Specific Service Agreement Statement of Account SA- 3022438905

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	8/11/2001	1/28/2014

Service address	Account Number	SA Number	Meter	Rate
3610 SPRING GARDEN ST Apt M2 PHIL. PA 191042391	608367105	3022438905		

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
07/23/2001	BILL	11198	R	36	151	4.19	0		08/15/2001	\$238.81	\$238.81	\$238.81					
08/18/2001	LPC					0.00				\$2.98	\$241.79	\$241.79	\$238.81	0.00	238.81	0.0125	2.985125
08/23/2001	LPCWVE					0.00				(\$2.98)	\$238.81	\$238.81					
08/23/2001	BILL	11280	R	29	82	2.83	0		09/18/2001	\$136.81	\$375.62	\$375.62					
09/20/2001	LPC					0.00				\$5.63	\$381.25	\$381.25	\$375.62	0.00	375.62	0.016	5.6343
09/24/2001	BILL	11478	R	33	198	6.00	11		10/18/2001	\$282.94	\$664.19	\$664.19					
10/18/2001	LPC					0.00				\$9.87	\$674.06	\$674.06	\$664.19	5.63	658.56	0.015	9.8784
10/23/2001	BILL	11777	R	26	299	10.68	78		11/18/2001	\$386.93	\$1,060.99	\$1,060.99					
11/20/2001	LPC					0.00				\$15.68	\$1,076.67	\$1,076.67	\$1,060.99	15.50	1,045.49	0.015	15.68235
11/26/2001	BILL	12246	R	31	471	15.19	280		12/19/2001	\$598.44	\$1,675.11	\$1,675.11					
12/19/2001	LPC					0.00				\$24.65	\$1,699.76	\$1,699.76	\$1,675.11	31.18	1,643.93	0.015	24.65895
12/21/2001	BILL	12729	R	32	481	15.03	389		01/18/2002	\$576.78	\$2,276.54	\$2,276.54					
01/19/2002	LPC					0.00				\$33.31	\$2,309.85	\$2,309.85	\$2,276.54	55.83	2,220.71	0.015	33.31065
01/25/2002	BILL	13536	R	29	807	27.83	785		02/20/2002	\$904.40	\$3,214.25	\$3,214.25					
02/08/2002	PAY					0.00		Check		(\$1,570.22)	\$1,644.03	\$1,644.03					
02/20/2002	LPC					0.00				\$24.66	\$1,668.69	\$1,668.69	\$1,644.03	0.00	1,644.03	0.015	24.68045
02/22/2002	BILL	14259	R	30	723	24.10	688		03/19/2002	\$812.27	\$2,480.96	\$2,480.96					
03/19/2002	LPC					0.00				\$36.84	\$2,517.80	\$2,517.80	\$2,480.96	24.66	2,456.30	0.015	36.8445
03/21/2002	BILL	14880	R	28	601	21.46	522		04/16/2002	\$642.75	\$3,160.55	\$3,160.55					
04/23/2002	PAY					0.00		Check		(\$1,031.88)	\$2,128.67	\$2,128.67					
04/23/2002	PAY					0.00		Check		(\$679.63)	\$1,449.04	\$1,449.04					
05/02/2002	LPC					0.00				\$21.73	\$1,470.77	\$1,470.77	\$1,449.04	0.00	1,449.04	0.015	21.7356

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
05/02/2002	BILL	15553	R	47	693	14.74	571		05/28/2002	\$728.83	\$2,200.60	\$2,200.60					
06/01/2002	LPC					0.00				\$32.68	\$2,233.28	\$2,233.28	\$2,200.60	21.73	2,178.87	0.015	32.68305
06/01/2002	BILL	15796	R	30	243	8.10	109		06/25/2002	\$288.86	\$2,501.94	\$2,501.94					
06/04/2002	PAY					0.00		Check		(\$1,752.96)	\$748.98	\$748.98					
06/27/2002	PAY					0.00		Check		(\$748.98)	\$0.00	\$0.00					
07/02/2002	BILL	15886	R	29	90	3.10	8		07/26/2002	\$118.81	\$118.81	\$118.81					
07/30/2002	PAY					0.00		Check		(\$118.81)	\$0.00	\$0.00					
08/01/2002	BILL	15961	R	32	75	2.34	0		08/26/2002	\$102.44	\$102.44	\$102.44					
08/26/2002	PAY					0.00		Check		(\$102.44)	\$0.00	\$0.00					
09/01/2002	BILL	16032	R	29	71	2.45	0		09/25/2002	\$98.00	\$98.00	\$98.00					
10/01/2002	LPC					0.00				\$1.22	\$99.22	\$99.22	\$98.00	0.00	98.00	0.0125	1.225
10/01/2002	BILL	16126	R	30	94	3.13	5		10/24/2002	\$125.73	\$224.95	\$224.95					
10/31/2002	LPC					0.00				\$2.79	\$227.74	\$227.74	\$224.95	1.22	223.73	0.0125	2.796625
10/31/2002	BILL	16456	R	32	330	10.31	233		11/26/2002	\$383.90	\$621.64	\$621.64					
11/13/2002	PAY					0.00		Check		(\$224.95)	\$396.69	\$396.69					
11/30/2002	LPC					0.00				\$5.95	\$402.64	\$402.64	\$396.69	0.00	396.69	0.015	5.95035
12/03/2002	BILL	17108	R	31	652	21.03	599		12/30/2002	\$730.26	\$1,132.90	\$1,132.90					
12/17/2002	PAY					0.00		Check		(\$1,132.90)	\$0.00	\$0.00					
12/28/2002	WNA389					0.00				\$8.30	\$8.30	\$8.30					
01/03/2003	BILL	18011	R	32	903	28.22	931		01/29/2003	\$1,079.85	\$1,088.15	\$1,088.15					
02/01/2003	LPC					0.00				\$16.32	\$1,104.47	\$1,104.47	\$1,088.15	0.00	1,088.15	0.015	16.32225
02/01/2003	BILL	18944	R	30	933	31.10	1092		02/26/2003	\$1,088.85	\$2,203.32	\$2,203.32					
02/07/2003	PAY					0.00		Check		(\$1,088.15)	\$1,115.17	\$1,115.17					
03/05/2003	LPC					0.00				\$16.72	\$1,131.89	\$1,131.89	\$1,115.17	0.00	1,115.17	0.015	16.72755
03/05/2003	BILL	19795	R	32	851	26.59	1095		03/28/2003	\$986.21	\$2,128.10	\$2,128.10					
04/03/2003	LPC					0.00				\$31.67	\$2,159.77	\$2,159.77	\$2,128.10	16.72	2,111.38	0.015	31.6707
04/03/2003	BILL	20245	R	29	450	15.52	542		04/29/2003	\$607.52	\$2,767.29	\$2,767.29					
04/15/2003	PAY					0.00		Check		(\$2,128.10)	\$639.19	\$639.19					
04/23/2003	PAY					0.00		Check		(\$639.19)	\$0.00	\$0.00					
05/03/2003	BILL	20566	R	30	321	10.70	351		05/28/2003	\$444.10	\$444.10	\$444.10					
05/29/2003	PAY					0.00		Check		(\$444.20)	(\$0.10)	(\$0.10)					
06/03/2003	BILL	20753	R	29	187	6.45	157		06/26/2003	\$272.00	\$271.90	\$271.90					

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
06/19/2003	PAY					0.00		Check		(\$271.90)	\$0.00	\$0.00					
07/02/2003	BILL	20871	R	31	118	3.81	26		07/28/2003	\$187.40	\$187.40	\$187.40					
07/30/2003	PAY					0.00		Check		(\$187.40)	\$0.00	\$0.00					
08/01/2003	BILL	20954	R	30	83	2.77	0		08/26/2003	\$137.73	\$137.73	\$137.73					
08/21/2003	PAY					0.00		Check		(\$137.73)	\$0.00	\$0.00					
09/03/2003	BILL	21039	R	30	85	2.83	0		09/28/2003	\$140.59	\$140.59	\$140.59					
09/24/2003	PAY					0.00		Check		(\$140.59)	\$0.00	\$0.00					
10/02/2003	BILL	21138	R	32	99	3.09	11		10/27/2003	\$162.15	\$162.15	\$162.15					
10/31/2003	LPC					0.00				\$2.43	\$164.58	\$164.58	\$162.15	0.00	162.15	0.015	2.43225
10/31/2003	BILL	21451	R	29	313	10.79	264		11/26/2003	\$460.68	\$625.26	\$625.26					
11/10/2003	PAY					0.00		Check		(\$162.15)	\$463.11	\$463.11					
12/03/2003	LPC					0.00				\$6.94	\$470.05	\$470.05	\$463.11	0.00	463.11	0.015	6.94685
12/03/2003	BILL	22001	R	33	550	16.67	462		12/30/2003	\$868.23	\$1,338.28	\$1,338.28					
12/12/2003	PAY					0.00		Check		(\$463.11)	\$875.17	\$875.17					
01/03/2004	LPC					0.00				\$13.12	\$888.29	\$888.29	\$875.17	0.00	875.17	0.015	13.12755
01/03/2004	BILL	22726	R	30	725	24.17	849		01/28/2004	\$1,032.40	\$1,920.69	\$1,920.69					
01/08/2004	PAY					0.00		Check		(\$875.17)	\$1,045.52	\$1,045.52					
02/03/2004	LPC					0.00				\$15.68	\$1,061.20	\$1,061.20	\$1,045.52	0.00	1,045.52	0.015	15.6828
02/03/2004	BILL	23684	R	30	958	31.93	1153		02/27/2004	\$1,302.79	\$2,363.99	\$2,363.99					
03/04/2004	LPC					0.00				\$35.22	\$2,399.21	\$2,399.21	\$2,363.99	15.68	2,348.31	0.015	35.22465
03/04/2004	BILL	24617	R	32	933	29.16	913		03/29/2004	\$1,339.32	\$3,738.53	\$3,738.53					
03/05/2004	PAY					0.00		Check		(\$2,363.99)	\$1,374.54	\$1,374.54					
04/02/2004	LPC					0.00				\$20.61	\$1,395.15	\$1,395.15	\$1,374.54	0.00	1,374.54	0.015	20.6181
04/02/2004	BILL	25232	R	29	615	21.21	585		04/28/2004	\$913.13	\$2,308.28	\$2,308.28					
04/15/2004	PAY					0.00		Check		(\$1,374.54)	\$933.74	\$933.74					
04/20/2004	PAY					0.00		Check		(\$933.74)	\$0.00	\$0.00					
05/04/2004	BILL	25811	R	30	379	12.63	323		05/27/2004	\$575.54	\$575.54	\$575.54					
06/03/2004	LPC					0.00				\$8.63	\$584.17	\$584.17	\$575.54	0.00	575.54	0.015	8.6331
06/03/2004	BILL	25814	R	32	203	6.34	47		06/28/2004	\$373.41	\$957.58	\$957.58					
06/22/2004	PAY					0.00		Check		(\$575.54)	\$382.04	\$382.04					
07/01/2004	PAY					0.00		Check		(\$382.04)	\$0.00	\$0.00					
07/02/2004	BILL	25948	R	29	134	4.62	11		07/28/2004	\$220.79	\$220.79	\$220.79					

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
08/03/2004	LPC					0.00				\$3.31	\$224.10	\$224.10	\$220.79	0.00	220.79	0.015	3.31185
08/03/2004	BILL	26080	R	30	132	4.40	0		08/26/2004	\$217.79	\$441.89	\$441.89					
08/04/2004	PAY					0.00		Check		(\$220.79)	\$221.10	\$221.10					
09/02/2004	LPC					0.00				\$3.31	\$224.41	\$224.41	\$221.10	0.00	221.10	0.015	3.3165
09/02/2004	BILL	26198	R	32	118	3.69	0		09/28/2004	\$196.72	\$421.13	\$421.13					
09/30/2004	PAY					0.00		Check		(\$421.13)	\$0.00	\$0.00					
10/02/2004	BILL	26365	R	30	167	5.57	10		10/26/2004	\$272.87	\$272.87	\$272.87					
11/02/2004	LPC					0.00				\$4.09	\$276.96	\$276.96	\$272.87	0.00	272.87	0.015	4.08305
11/02/2004	BILL	26729	R	29	364	12.55	263		11/29/2004	\$561.36	\$838.32	\$838.32					
11/15/2004	PAY					0.00		Check		(\$272.87)	\$565.45	\$565.45					
12/02/2004	LPC					0.00				\$8.48	\$573.93	\$573.93	\$565.45	0.00	565.45	0.015	8.48175
12/02/2004	BILL	27304	R	32	575	17.97	512		12/30/2004	\$911.06	\$1,484.99	\$1,484.99					
12/22/2004	PAY					0.00		Check		(\$565.45)	\$919.54	\$919.54					
01/03/2005	LPC					0.00				\$13.79	\$933.33	\$933.33	\$919.54	0.00	919.54	0.015	13.7931
01/03/2005	BILL	28166	R	30	862	28.73	821		01/27/2005	\$1,475.06	\$2,408.39	\$2,408.39					
01/27/2005	PAY					0.00		Credit Card		(\$2,408.39)	\$0.00	\$0.00					
02/01/2005	BILL	29243	R	32	1077	33.68	1039		02/25/2005	\$1,838.15	\$1,838.15	\$1,838.15					
03/02/2005	LPC					0.00				\$27.57	\$1,865.72	\$1,865.72	\$1,838.15	0.00	1,838.15	0.015	27.57225
03/02/2005	BILL	30128	R	29	885	30.52	834		03/28/2005	\$1,519.23	\$3,384.95	\$3,384.95					
03/11/2005	PAY					0.00		Check		(\$1,838.15)	\$1,546.80	\$1,546.80					
04/01/2005	LPC					0.00				\$23.20	\$1,570.00	\$1,570.00	\$1,546.80	0.00	1,546.80	0.015	23.202
04/01/2005	BILL	30908	R	30	780	26.00	749		04/26/2005	\$1,146.59	\$2,716.59	\$2,716.59					
04/11/2005	PAY					0.00		Check		(\$1,546.80)	\$1,169.79	\$1,169.79					
05/02/2005	LPC					0.00				\$17.54	\$1,187.33	\$1,187.33	\$1,169.79	0.00	1,169.79	0.015	17.54685
05/02/2005	BILL	31358	R	29	450	15.52	290		05/25/2005	\$723.05	\$1,910.38	\$1,910.38					
05/11/2005	PAY					0.00		Check		(\$1,169.79)	\$740.59	\$740.59					
05/24/2005	PAY					0.00		Check		(\$740.59)	\$0.00	\$0.00					
06/01/2005	BILL	31904	R	32	546	17.06	177		06/24/2005	\$767.59	\$767.59	\$767.59					
07/01/2005	LPC					0.00				\$11.51	\$779.10	\$779.10	\$767.59	0.00	767.59	0.015	11.51385
07/01/2005	BILL	32281	R	29	377	13.00	5		07/27/2005	\$630.87	\$1,409.97	\$1,409.97					
07/14/2005	PAY					0.00		Check		(\$767.59)	\$642.38	\$642.38					
08/02/2005	LPC					0.00				\$9.63	\$652.01	\$652.01	\$642.38	0.00	642.38	0.015	9.6357

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Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
08/02/2005	BILL	32672	R	33	391	11.85	0			08/25/2005	\$653.58	\$1,305.59	\$1,305.59				
08/09/2005	PAY					0.00		Check		(\$642.38)	\$663.21	\$663.21					
09/01/2005	LPC					0.00				\$9.94	\$673.15	\$673.15	\$663.21	0.00	663.21	0.015	9.94815
09/01/2005	BILL	32782	R	30	110	3.67	0		09/27/2005	\$197.70	\$870.85	\$870.85					
10/03/2005	LPC					0.00				\$12.91	\$883.76	\$883.76	\$870.85	9.94	860.91	0.015	12.91365
10/03/2005	BILL	32886	R	30	104	3.47	7		10/26/2005	\$196.94	\$1,080.70	\$1,080.70					
11/01/2005	LPC					0.00				\$15.86	\$1,096.56	\$1,096.56	\$1,080.70	22.85	1,057.85	0.015	15.86775
11/01/2005	BILL	33210	R	31	324	10.45	221		11/28/2005	\$666.50	\$1,763.06	\$1,763.06					
12/02/2005	LPC					0.00				\$25.86	\$1,788.92	\$1,788.92	\$1,763.06	38.71	1,724.35	0.015	25.86525
12/02/2005	BILL	33792	R	31	582	18.77	487		12/29/2005	\$1,235.27	\$3,024.19	\$3,024.19					
12/12/2005	PAY					0.00		Check		(\$870.85)	\$2,153.34	\$2,153.34					
12/19/2005	PAY					0.00		Credit Card		(\$209.85)	\$1,943.49	\$1,943.49					
12/27/2005	PAY					0.00		Check		(\$682.36)	\$1,261.13	\$1,261.13					
01/04/2006	LPC					0.00				\$18.91	\$1,280.04	\$1,280.04	\$1,261.13	0.00	1,261.13	0.015	18.91695
01/04/2006	BILL	34724	R	33	932	28.24	996		01/27/2006	\$1,931.30	\$3,211.34	\$3,211.34					
02/03/2006	LPC					0.00				\$47.88	\$3,259.22	\$3,259.22	\$3,211.34	18.91	3,192.43	0.015	47.88645
02/03/2006	BILL	35428	R	30	704	23.47	713		03/01/2006	\$1,530.11	\$4,789.33	\$4,789.33					
03/06/2006	LPC					0.00				\$70.83	\$4,860.16	\$4,860.16	\$4,789.33	66.79	4,722.54	0.015	70.8381
03/06/2006	BILL	36235	R	29	807	27.83	859		03/29/2006	\$1,687.37	\$6,547.53	\$6,547.53					
03/27/2006	PAY					0.00		Check		(\$793.46)	\$5,754.07	\$5,754.07	this cash was not posted until 4/8/2006				
03/27/2006	PAY					0.00		Check		(\$2,183.74)	\$3,570.33	\$3,570.33	this cash was posted on 3/27/2006				
04/05/2006	LPC					0.00				\$65.45	\$3,635.78	\$3,635.78	4363.79	0.00	4,363.79	0.015	65.45685
04/05/2006	BILL	36814	R	31	579	18.68	557		05/01/2006	\$1,227.94	\$4,863.72	\$4,863.72					
04/26/2006	PAY					0.00		Check		(\$2,588.62)	\$2,275.10	\$2,275.10					
05/04/2006	LPC					0.00				\$34.12	\$2,309.22	\$2,309.22	\$2,275.10	0.00	2,275.10	0.015	34.1265
05/04/2006	BILL	37156	R	30	342	11.40	245		05/30/2006	\$726.19	\$3,035.41	\$3,035.41					
06/05/2006	LPC					0.00				\$46.01	\$3,080.42	\$3,080.42	\$3,035.41	34.12	3,001.29	0.015	45.01935
06/05/2006	BILL	37377	R	30	221	7.37	67		06/28/2006	\$474.63	\$3,555.05	\$3,555.05					
07/06/2006	LPC					0.00				\$52.13	\$3,607.18	\$3,607.18	\$3,555.05	79.13	3,475.92	0.015	52.1388
07/06/2006	BILL	37532	R	31	155	5.00	2		07/31/2006	\$324.25	\$3,931.43	\$3,931.43					
07/18/2006	PAY					0.00		Check		(\$1,711.44)	\$2,219.99	\$2,219.99					
08/03/2006	LPC					0.00				\$33.29	\$2,253.28	\$2,253.28	\$2,219.99	0.00	2,219.99	0.015	33.29985

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
08/03/2006	BILL	37694	R	30	162	5.40	0		08/28/2006	\$338.01	\$2,591.29	\$2,591.29					
09/01/2006	LPC					0.00				\$38.37	\$2,629.66	\$2,629.66	\$2,591.29	33.29	2,558.00	0.015	38.37
09/01/2006	BILL	37842	R	29	148	5.10	0		09/27/2006	\$310.47	\$2,940.13	\$2,940.13					
10/04/2006	LPC					0.00				\$43.02	\$2,983.15	\$2,983.15	\$2,940.13	71.66	2,868.47	0.015	43.02705
10/04/2006	BILL	38090	R	32	248	7.75	38		10/26/2006	\$505.10	\$3,488.25	\$3,488.25					
10/10/2006	PAY					0.00		Check		(\$2,122.75)	\$1,365.50	\$1,365.50					
11/02/2006	LPC					0.00				\$20.48	\$1,385.98	\$1,385.98	\$1,365.50	0.00	1,365.50	0.015	20.4825
11/02/2006	BILL	38580	R	29	490	16.90	279		11/27/2006	\$969.67	\$2,355.65	\$2,355.65					
12/04/2006	LPC					0.00				\$35.02	\$2,390.67	\$2,390.67	\$2,355.65	20.48	2,335.17	0.015	35.02755
12/04/2006	BILL	39146	R	31	566	18.26	409		12/29/2006	\$1,198.28	\$3,588.95	\$3,588.95					
12/12/2006	PAY					0.00		Check		(\$629.54)	\$2,959.41	\$2,959.41					
12/12/2006	PAY					0.00		Check		(\$735.94)	\$2,223.47	\$2,223.47					
01/05/2007	LPC					0.00				\$33.35	\$2,256.82	\$2,256.82	\$2,223.47	0.00	2,223.47	0.015	33.35205
01/05/2007	BILL	39770	R	34	624	18.35	756		01/31/2007	\$1,252.21	\$3,509.03	\$3,509.03					
01/31/2007	PAY					0.00		Check		(\$260.15)	\$3,248.88	\$3,248.88					
01/31/2007	PAY					0.00		Check		(\$260.15)	\$2,988.73	\$2,988.73					
02/05/2007	LPC					0.00				\$44.83	\$3,033.56	\$3,033.56	\$2,988.73	0.00	2,988.73	0.015	44.83095
02/05/2007	BILL	40528	R	29	758	26.14	812		03/02/2007	\$1,497.81	\$4,531.37	\$4,531.37					
03/06/2007	LPC					0.00				\$67.29	\$4,598.66	\$4,598.66	\$4,531.37	44.83	4,486.54	0.015	67.2981
03/06/2007	BILL	41472	R	31	944	30.45	1083		03/29/2007	\$1,745.49	\$6,344.15	\$6,344.15					
03/26/2007	PAY					0.00		Check		(\$1,458.23)	\$4,885.92	\$4,885.92					
04/04/2007	LPC					0.00				\$73.28	\$4,959.20	\$4,959.20	\$4,885.92	0.00	4,885.92	0.015	73.2888
04/04/2007	BILL	42031	R	29	559	19.28	559		04/30/2007	\$1,072.88	\$6,032.08	\$6,032.08					
04/16/2007	PAY					0.00		Check		(\$6,032.08)	\$0.00	\$0.00					
05/04/2007	BILL	42494	R	30	463	15.43	408		05/30/2007	\$859.16	\$859.16	\$859.16					
06/05/2007	LPC					0.00				\$12.88	\$872.04	\$872.04	\$859.16	0.00	859.16	0.015	12.8874
06/05/2007	BILL	42730	R	32	236	7.38	68		06/28/2007	\$470.04	\$1,342.08	\$1,342.08					
07/05/2007	LPC					0.00				\$19.93	\$1,362.01	\$1,362.01	\$1,342.08	12.88	1,329.20	0.015	19.938
07/05/2007	BILL	42833	R	29	103	3.55	4		07/30/2007	\$214.88	\$1,576.89	\$1,576.89					
08/03/2007	LPC					0.00				\$23.16	\$1,600.05	\$1,600.05	\$1,576.89	32.81	1,544.08	0.015	23.1612
08/03/2007	BILL	42940	R	30	107	3.57	0		08/28/2007	\$222.47	\$1,822.52	\$1,822.52					
09/04/2007	LPC					0.00				\$26.49	\$1,849.01	\$1,849.01	\$1,822.52	55.97	1,766.55	0.015	26.49825

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
09/04/2007	BILL	43035	R	29	95	3.28	6		09/27/2007	\$199.68	\$2,048.69	\$2,048.69					
10/03/2007	LPC					0.00				\$29.49	\$2,078.18	\$2,078.18	\$2,048.69	82.46	1,966.23	0.015	29.49345
10/03/2007	BILL	43175	R	32	140	4.38	13		10/26/2007	\$269.98	\$2,348.16	\$2,348.16					
11/01/2007	LPC					0.00				\$33.54	\$2,381.70	\$2,381.70	\$2,348.16	111.95	2,236.21	0.015	33.54315
11/01/2007	BILL	43410	R	29	235	8.10	117		11/28/2007	\$509.84	\$2,891.54	\$2,891.54					
12/04/2007	LPC					0.00				\$41.19	\$2,932.73	\$2,932.73	\$2,891.54	145.49	2,746.05	0.015	41.19075
12/04/2007	BILL	44099	R	33	689	20.88	656		12/31/2007	\$1,239.00	\$4,171.73	\$4,171.73					
12/26/2007	PAY					0.00		Check		(\$723.37)	\$3,448.36	\$3,448.36					
12/26/2007	PAY					0.00		Check		(\$717.59)	\$2,730.77	\$2,730.77					
01/06/2008	LPC					0.00				\$40.96	\$2,771.73	\$2,771.73	\$2,730.77	0.00	2,730.77	0.015	40.96155
01/06/2008	BILL	44997	R	31	898	28.97	850		01/30/2008	\$1,679.02	\$4,450.75	\$4,450.75					
02/04/2008	LPC					0.00				\$68.14	\$4,518.89	\$4,518.89	\$4,450.75	40.96	4,409.79	0.015	66.14685
02/04/2008	BILL	45743	R	29	746	25.72	814		02/28/2008	\$1,437.92	\$5,954.81	\$5,954.81					
03/04/2008	LPC					0.00				\$87.71	\$6,042.52	\$6,042.52	\$5,954.81	107.10	5,847.71	0.015	87.71565
03/04/2008	BILL	46595	R	31	852	27.48	858		03/28/2008	\$1,605.62	\$7,648.14	\$7,648.14					
04/03/2008	LPC					0.00				\$111.79	\$7,759.93	\$7,759.93	\$7,648.14	194.81	7,453.33	0.015	111.79995
04/03/2008	BILL	47212	R	30	617	20.57	565		04/28/2008	\$1,200.44	\$8,960.37	\$8,960.37					
05/02/2008	LPC					0.00				\$129.80	\$9,090.17	\$9,090.17	\$8,960.37	306.60	8,653.77	0.015	129.80655
05/02/2008	BILL	47622	R	29	410	14.14	256		05/28/2008	\$824.00	\$9,914.17	\$9,914.17					
06/03/2008	LPC					0.00				\$142.16	\$10,056.33	\$10,056.33	\$9,914.17	436.40	9,477.77	0.015	142.16655
06/03/2008	BILL	47925	R	32	303	9.47	137		06/26/2008	\$576.41	\$10,632.74	\$10,632.74					
07/02/2008	LPC					0.00				\$150.81	\$10,783.55	\$10,783.55	\$10,632.74	578.56	10,054.18	0.015	150.8127
07/02/2008	BILL	48074	R	29	149	5.14	0		07/26/2008	\$348.08	\$11,131.61	\$11,131.61					
08/01/2008	LPC					0.00				\$156.03	\$11,287.64	\$11,287.64	\$11,131.61	729.37	10,402.24	0.015	156.0336
08/01/2008	BILL	48187	R	30	113	3.77	0		08/26/2008	\$268.62	\$11,556.26	\$11,556.26					
09/02/2008	LPC					0.00				\$160.06	\$11,716.32	\$11,716.32	\$11,556.26	885.40	10,670.86	0.015	160.0629
09/02/2008	BILL	48298	R	29	109	3.76	0		09/25/2008	\$259.79	\$11,976.11	\$11,976.11					
10/01/2008	LPC					0.00				\$183.95	\$12,140.06	\$12,140.06	\$11,976.11	1,045.46	10,930.65	0.015	183.95975
10/01/2008	BILL	48430	R	32	134	4.19	12		10/24/2008	\$306.11	\$12,446.17	\$12,446.17					
10/30/2008	LPC					0.00				\$188.55	\$12,614.72	\$12,614.72	\$12,446.17	1,209.41	11,236.76	0.015	188.5514
10/30/2008	BILL	48640	R	29	210	7.24	238		11/25/2008	\$487.85	\$13,082.57	\$13,082.57					
12/03/2008	LPC					0.00				\$175.56	\$13,258.13	\$13,258.13	\$13,082.57	1,377.96	11,704.81	0.015	175.56915

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
12/03/2008	BILL	49131	R	34	491	14.44	654		12/30/2008	\$1,061.88	\$14,320.01	\$14,320.01					
12/04/2008	LPCWVE					0.00				(\$175.58)	\$14,144.45	\$14,144.45					
12/04/2008	CANB					0.00				(\$1,061.88)	\$13,082.57	\$13,082.57					
12/05/2008	BILL	49131	R	34	491	14.44	654		01/02/2009	\$1,055.37	\$14,137.94	\$14,137.94	\$14,137.94	1,377.96	12,759.98	0.015	191.3997
01/05/2009	LPC					0.00				\$191.39	\$14,329.33	\$14,329.33					
01/05/2009	BILL	49732	R	31	601	19.39	842		01/29/2009	\$1,303.54	\$15,632.87	\$15,632.87					
02/03/2009	LPC					0.00				\$210.95	\$15,843.82	\$15,843.82	\$15,632.87	1,589.35	14,063.52	0.015	210.9528
02/03/2009	BILL	50325	R	31	593	19.13	1080		02/27/2009	\$1,161.91	\$17,005.73	\$17,005.73	\$17,005.73	1,780.30	15,225.43	0.015	228.38145
03/04/2009	LPC					0.00				\$228.38	\$17,234.11	\$17,234.11					
03/04/2009	BILL	50725	R	29	400	13.79	843		03/27/2009	\$795.27	\$18,029.38	\$18,029.38					
03/07/2009	CANB					0.00				(\$795.27)	\$17,234.11	\$17,234.11					
03/07/2009	LPCWVE					0.00				(\$228.38)	\$17,005.73	\$17,005.73					
03/07/2009	BILL	50725	R	29	400	13.79	843		03/31/2009	\$790.00	\$17,795.73	\$17,795.73	\$17,795.73	1,780.30	16,015.43	0.015	240.23145
04/03/2009	LPC					0.00				\$240.23	\$18,035.96	\$18,035.96					
04/03/2009	BILL	51016	R	29	291	10.03	554		04/29/2009	\$529.04	\$18,565.00	\$18,565.00					
05/05/2009	LPC					0.00				\$248.16	\$18,813.16	\$18,813.16	\$18,565.00	2,020.53	\$16,544.47	0.015	248.16705
05/05/2009	BILL	51231	R	33	215	6.52	327		06/05/2009	\$393.11	\$19,206.27	\$19,206.27					
06/04/2009	LPC					0.00				\$254.06	\$19,460.33	\$19,460.33	\$19,206.27	2,268.89	16,937.58	0.015	254.0637
07/06/2009	LPC					0.00				\$254.06	\$19,714.39	\$19,714.39	\$19,460.33	2,522.75	16,937.58	0.015	254.0637
08/04/2009	LPC					0.00				\$254.06	\$19,968.45	\$19,968.45	\$19,714.39	2,776.81	16,937.58	0.015	254.0637
09/02/2009	LPC					0.00				\$254.06	\$20,222.51	\$20,222.51	\$19,968.45	3,030.87	16,937.58	0.015	254.0637
10/02/2009	LPC					0.00				\$254.06	\$20,476.57	\$20,476.57	\$20,222.51	3,284.93	16,937.58	0.015	254.0637
11/02/2009	LPC					0.00				\$254.06	\$20,730.63	\$20,730.63	\$20,476.57	3,538.99	16,937.58	0.015	254.0637
12/03/2009	LPC					0.00				\$254.06	\$20,984.69	\$20,984.69	\$20,730.63	3,793.05	16,937.58	0.015	254.0637
01/06/2010	LPC					0.00				\$254.06	\$21,238.75	\$21,238.75	\$20,984.69	4,047.11	16,937.58	0.015	254.0637
02/03/2010	LPC					0.00				\$254.06	\$21,492.81	\$21,492.81	\$21,238.75	4,301.17	16,937.58	0.015	254.0637
03/04/2010	LPC					0.00				\$254.06	\$21,746.87	\$21,746.87	\$21,492.81	4,555.23	16,937.58	0.015	254.0637
04/05/2010	LPC					0.00				\$254.06	\$22,000.93	\$22,000.93	\$21,746.87	4,809.29	16,937.58	0.015	254.0637
05/04/2010	LPC					0.00				\$250.25	\$22,251.18	\$22,251.18	\$22,000.93	5,063.35	16,937.58	0.015	254.0637
06/03/2010	LPC					0.00				\$254.06	\$22,505.24	\$22,505.24	\$22,251.18	5,313.60	16,937.58	0.015	254.0637
07/01/2010	LPC					0.00				\$254.06	\$22,759.30	\$22,759.30	\$22,505.24	5,567.66	16,937.58	0.015	254.0637
08/03/2010	LPC					0.00				\$254.06	\$23,013.36	\$23,013.36	\$22,759.30	5,821.72	16,937.58	0.015	254.0637

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
09/01/2010	LPC					0.00				\$254.06	\$23,267.42	\$23,267.42	\$23,013.36	6,075.78	16,937.58	0.015	254.0637
10/02/2010	LPC					0.00				\$254.06	\$23,521.48	\$23,521.48	\$23,267.42	6,329.84	16,937.58	0.015	254.0637
11/01/2010	LPC					0.00				\$254.06	\$23,775.54	\$23,775.54	\$23,521.48	6,583.90	16,937.58	0.015	254.0637
12/01/2010	LPC					0.00				\$254.06	\$24,029.60	\$24,029.60	\$23,775.54	6,837.96	16,937.58	0.015	254.0637
01/04/2011	LPC					0.00				\$254.06	\$24,283.66	\$24,283.66	\$24,029.60	7,092.02	16,937.58	0.015	254.0637
02/02/2011	LPC					0.00				\$254.06	\$24,537.72	\$24,537.72	\$24,283.66	7,346.08	16,937.58	0.015	254.0637
03/04/2011	LPC					0.00				\$254.06	\$24,791.78	\$24,791.78	\$24,537.72	7,600.14	16,937.58	0.015	254.0637
04/01/2011	LPC					0.00				\$254.06	\$25,045.84	\$25,045.84	\$24,791.78	7,854.20	16,937.58	0.015	254.0637
05/03/2011	LPC					0.00				\$254.06	\$25,299.90	\$25,299.90	\$25,045.84	8,108.26	16,937.58	0.015	254.0637
06/02/2011	LPC					0.00				\$254.06	\$25,553.96	\$25,553.96	\$25,299.90	8,362.32	16,937.58	0.015	254.0637
07/01/2011	LPC					0.00				\$254.06	\$25,808.02	\$25,808.02	\$25,553.96	8,616.38	16,937.58	0.015	254.0637
08/02/2011	LPC					0.00				\$254.06	\$26,062.08	\$26,062.08	\$25,808.02	8,870.44	16,937.58	0.015	254.0637
09/01/2011	LPC					0.00				\$254.06	\$26,316.14	\$26,316.14	\$26,062.08	9,124.50	16,937.58	0.015	254.0637
10/04/2011	LPC					0.00				\$254.06	\$26,570.20	\$26,570.20	\$26,316.14	9,378.56	16,937.58	0.015	254.0637
11/01/2011	LPC					0.00				\$254.06	\$26,824.26	\$26,824.26	\$26,570.20	9,632.62	16,937.58	0.015	254.0637
12/01/2011	LPC					0.00				\$254.06	\$27,078.32	\$27,078.32	\$26,824.26	9,886.68	16,937.58	0.015	254.0637
01/04/2012	LPC					0.00				\$254.06	\$27,332.38	\$27,332.38	\$27,078.32	10,140.74	16,937.58	0.015	254.0637
02/02/2012	LPC					0.00				\$254.06	\$27,586.44	\$27,586.44	\$27,332.38	10,394.80	16,937.58	0.015	254.0637
03/06/2012	LPC					0.00				\$254.06	\$27,840.50	\$27,840.50	\$27,586.44	10,648.86	16,937.58	0.015	254.0637
04/04/2012	LPC					0.00				\$254.06	\$28,094.56	\$28,094.56	\$27,840.50	10,902.92	16,937.58	0.015	254.0637
04/09/2012	PAY					0.00		Check		(\$12,121.75)	\$15,972.81	\$15,972.81					
04/09/2012	PAY					0.00		Check		(\$14,759.97)	\$1,212.84	\$1,212.84					
05/04/2012	LPC					0.00				\$18.19	\$1,231.03	\$1,231.03	\$1,212.84	0.00	1,212.84	0.015	18.1926
06/05/2012	LPC					0.00				\$18.19	\$1,249.22	\$1,249.22	\$1,231.03	18.19	1,212.84	0.015	18.1926
07/04/2012	LPC					0.00				\$18.19	\$1,267.41	\$1,267.41	\$1,249.22	36.36	1,212.84	0.015	18.1926
08/03/2012	LPC					0.00				\$18.19	\$1,285.60	\$1,285.60	\$1,267.41	54.57	1,212.84	0.015	18.1926
09/05/2012	LPC					0.00				\$18.19	\$1,303.79	\$1,303.79	\$1,285.60	72.76	1,212.84	0.015	18.1926
10/03/2012	LPC					0.00				\$18.19	\$1,321.98	\$1,321.98	\$1,303.79	90.95	1,212.84	0.015	18.1926
11/02/2012	LPC					0.00				\$18.19	\$1,340.17	\$1,340.17	\$1,321.98	108.14	1,212.84	0.015	18.1926
12/05/2012	LPC					0.00				\$18.19	\$1,358.36	\$1,358.36	\$1,340.17	127.33	1,212.84	0.015	18.1926
01/04/2013	LPC					0.00				\$18.19	\$1,376.55	\$1,376.55	\$1,358.36	145.52	1,212.84	0.015	18.1926
02/05/2013	LPC					0.00				\$18.19	\$1,394.74	\$1,394.74	\$1,376.55	163.71	1,212.84	0.015	18.1926

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Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
03/05/2013	LPC					0.00				\$18.19	\$1,412.93	\$1,412.93	\$1,394.74	181.90	1,212.84	0.015	18.1926
04/03/2013	LPC					0.00				\$18.19	\$1,431.12	\$1,431.12	\$1,412.93	200.09	1,212.84	0.015	18.1926
08/21/2013	PAY					0.00		Check		(\$261.38)	\$1,169.74	\$1,169.74					

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Specific Service Agreement Statement of Account SA- 4797733461

Customer Name	From Date	To Date
S B G MANAGEMENT	4/9/2001	12/12/2014

Service address	Account Number	SA Number	Meter	Rate
615 N 7TH ST PHIL, PA 191233455	25088422	4797733461	1357183	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
05/23/2001	BILL	60282	R	42	697	16.60	254		06/19/2001	\$1,045.96	\$1,045.96	\$1,045.96
06/20/2001	LPC					0.00				\$15.68	\$1,061.64	\$1,061.64
06/22/2001	BILL	60610	R	31	328	10.58	42		07/18/2001	\$500.48	\$1,562.12	\$1,562.12
06/28/2001	XFER					0.00				(\$1,562.12)	\$0.00	\$0.00
06/28/2001	CANB					0.00				(\$1,045.96)	(\$1,045.96)	(\$1,045.96)
06/28/2001	BSEGCN					0.00				\$0.00	(\$1,045.96)	(\$1,045.96)
06/28/2001	XFER					0.00				\$1,045.96	\$0.00	\$0.00
06/28/2001	XFER					0.00				(\$1,045.96)	(\$1,045.96)	(\$1,045.96)
06/28/2001	XFER					0.00				\$1,562.12	\$516.16	\$516.16
06/28/2001	BILL	60282	R	36	503	13.97	183		07/24/2001	\$759.18	\$1,275.34	\$1,275.34
08/03/2001	LPC					0.00				\$18.89	\$1,294.23	\$1,294.23
08/03/2001	BILL	61001	R	47	391	8.32	0		08/28/2001	\$609.19	\$1,903.42	\$1,903.42
08/08/2001	PAY					0.00		Check		(\$500.48)	\$1,402.94	\$1,402.94
08/09/2001	PAY					0.00		Check		(\$500.48)	\$902.46	\$902.46
08/16/2001	PAY					0.00		Check		(\$609.19)	\$293.27	\$293.27
09/01/2001	LPC					0.00				\$3.66	\$296.93	\$296.93
09/01/2001	BILL	61226	R	29	225	7.76	0		09/26/2001	\$348.21	\$645.14	\$645.14
09/17/2001	PAY					0.00		Check		(\$347.94)	\$297.20	\$297.20
10/03/2001	LPC					0.00				\$3.71	\$300.91	\$300.91
10/03/2001	BILL	61544	R	32	318	9.94	30		10/29/2001	\$409.10	\$710.01	\$710.01
10/26/2001	PAY					0.00		Check		(\$710.01)	\$0.00	\$0.00
11/01/2001	BILL	61897	R	29	353	12.17	174		11/28/2001	\$453.35	\$453.35	\$453.35

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/27/2001	PAY					0.00		Check		(\$453.35)	\$0.00	\$0.00
12/01/2001	BILL	62341	R	30	444	14.80	312		12/27/2001	\$565.24	\$565.24	\$565.24
01/03/2002	LPC					0.00				\$8.47	\$573.71	\$573.71
01/03/2002	BILL	62981	R	32	640	20.00	633		01/29/2002	\$723.88	\$1,297.59	\$1,297.59
01/11/2002	PAY					0.00		Check		(\$565.24)	\$732.35	\$732.35
02/01/2002	LPC					0.00				\$10.98	\$743.33	\$743.33
02/01/2002	BILL	63676	R	30	695	23.17	702		02/27/2002	\$781.55	\$1,524.88	\$1,524.88
02/11/2002	PAY					0.00		Check		(\$732.35)	\$792.53	\$792.53
02/26/2002	PAY					0.00		Check		(\$792.53)	\$0.00	\$0.00
03/02/2002	BILL	64320	R	29	644	22.21	652		03/26/2002	\$725.62	\$725.62	\$725.62
04/03/2002	LPC					0.00				\$10.88	\$736.50	\$736.50
04/03/2002	BILL	64926	R	32	606	18.94	562		04/26/2002	\$611.93	\$1,348.43	\$1,348.43
04/12/2002	PAY					0.00		Check		(\$725.62)	\$622.81	\$622.81
04/30/2002	PAY					0.00		Check		(\$622.81)	\$0.00	\$0.00
05/02/2002	BILL	65406	V	29	480	16.55	259		05/28/2002	\$503.91	\$503.91	\$503.91
06/01/2002	LPC					0.00				\$7.55	\$511.46	\$511.46
06/01/2002	BILL	65777	R	30	371	12.37	109		06/25/2002	\$400.03	\$911.49	\$911.49
06/03/2002	PAY					0.00		Check		(\$503.91)	\$407.58	\$407.58
07/02/2002	LPC					0.00				\$6.11	\$413.69	\$413.69
07/02/2002	BILL	66101	R	29	324	11.17	8		07/26/2002	\$377.67	\$791.36	\$791.36
07/03/2002	PAY					0.00		Check		(\$407.58)	\$383.78	\$383.78
07/30/2002	PAY					0.00		Check		(\$383.78)	\$0.00	\$0.00
08/01/2002	BILL	66349	R	32	248	7.75	0		08/26/2002	\$294.30	\$294.30	\$294.30
08/28/2002	PAY					0.00		Check		(\$294.30)	\$0.00	\$0.00
09/01/2002	BILL	66548	R	29	199	6.86	0		09/25/2002	\$239.95	\$239.95	\$239.95
10/01/2002	LPC					0.00				\$2.99	\$242.94	\$242.94
10/01/2002	BILL	66767	R	30	219	7.30	5		10/24/2002	\$267.32	\$510.26	\$510.26
10/25/2002	PAY					0.00		Check		(\$510.26)	\$0.00	\$0.00
10/31/2002	BILL	67118	R	32	351	10.97	233		11/26/2002	\$417.74	\$417.74	\$417.74
11/30/2002	LPC					0.00				\$6.26	\$424.00	\$424.00
12/03/2002	BILL	67682	R	31	564	18.19	599		12/30/2002	\$642.55	\$1,066.55	\$1,066.55
12/17/2002	PAY					0.00		Check		(\$417.74)	\$648.81	\$648.81

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/28/2002	WNA3&9					0.00				\$2.67	\$651.48	\$651.48
01/03/2003	LPC					0.00				\$9.73	\$661.21	\$661.21
01/03/2003	BILL	68549	R	32	867	27.09	931		01/29/2003	\$1,040.77	\$1,701.98	\$1,701.98
01/17/2003	PAY					0.00		Check		(\$648.81)	\$1,053.17	\$1,053.17
02/01/2003	LPC					0.00				\$15.79	\$1,068.96	\$1,068.96
02/01/2003	BILL	69405	R	30	856	28.53	1092		02/26/2003	\$1,015.99	\$2,084.95	\$2,084.95
02/13/2003	PAY					0.00		Check		(\$1,053.17)	\$1,031.78	\$1,031.78
03/05/2003	LPC					0.00				\$15.47	\$1,047.25	\$1,047.25
03/05/2003	BILL	70320	R	32	915	28.59	1095		03/28/2003	\$1,078.54	\$2,125.79	\$2,125.79
03/05/2003	PAY					0.00		Check		(\$1,031.78)	\$1,094.01	\$1,094.01
04/03/2003	LPC					0.00				\$16.41	\$1,110.42	\$1,110.42
04/03/2003	BILL	70876	R	29	556	19.17	542		04/29/2003	\$739.50	\$1,849.92	\$1,849.92
04/15/2003	PAY					0.00		Check		(\$1,094.01)	\$755.91	\$755.91
05/03/2003	LPC					0.00				\$11.33	\$767.24	\$767.24
05/03/2003	BILL	71361	R	30	485	16.17	351		05/28/2003	\$661.39	\$1,428.63	\$1,428.63
05/20/2003	PAY					0.00		Check		(\$755.91)	\$672.72	\$672.72
05/30/2003	PAY					0.00		Check		(\$672.72)	\$0.00	\$0.00
06/03/2003	BILL	71642	R	29	281	9.69	157		06/26/2003	\$399.06	\$399.06	\$399.06
07/02/2003	LPC					0.00				\$5.98	\$405.04	\$405.04
07/02/2003	BILL	71900	R	31	258	8.32	26		07/28/2003	\$386.90	\$791.94	\$791.94
07/09/2003	PAY					0.00		Check		(\$399.06)	\$392.88	\$392.88
07/30/2003	PAY					0.00		Check		(\$392.88)	\$0.00	\$0.00
08/01/2003	BILL	72108	R	30	208	6.93	0		08/26/2003	\$316.16	\$316.16	\$316.16
09/03/2003	LPC					0.00				\$4.74	\$320.90	\$320.90
09/03/2003	BILL	72321	R	30	213	7.10	0		09/26/2003	\$323.30	\$644.20	\$644.20
10/02/2003	LPC					0.00				\$9.59	\$653.79	\$653.79
10/02/2003	BILL	72558	R	32	237	7.41	11		10/27/2003	\$361.29	\$1,015.08	\$1,015.08
10/31/2003	LPC					0.00				\$15.01	\$1,030.09	\$1,030.09
10/31/2003	BILL	72893	R	29	335	11.55	264		11/26/2003	\$497.05	\$1,527.14	\$1,527.14
11/21/2003	PAY					0.00		Check		(\$1,527.14)	\$0.00	\$0.00
12/03/2003	BILL	73433	R	33	540	16.36	462		12/30/2003	\$835.72	\$835.72	\$835.72
01/03/2004	LPC					0.00				\$12.53	\$848.25	\$848.25

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	BILL	74229	R	30	796	26.53	849		01/28/2004	\$1,131.92	\$1,980.17	\$1,980.17
02/03/2004	LPC					0.00				\$29.51	\$2,009.68	\$2,009.68
02/03/2004	BILL	75187	R	30	958	31.93	1153		02/27/2004	\$1,311.09	\$3,320.77	\$3,320.77
03/04/2004	LPC					0.00				\$49.18	\$3,369.95	\$3,369.95
03/04/2004	BILL	75959	R	32	772	24.12	913		03/29/2004	\$1,109.38	\$4,479.33	\$4,479.33
03/05/2004	PAY					0.00		Check		(\$2,485.05)	\$1,994.28	\$1,994.28
03/05/2004	PAY					0.00		Check		(\$835.72)	\$1,158.56	\$1,158.56
04/02/2004	LPC					0.00				\$17.37	\$1,175.93	\$1,175.93
04/02/2004	BILL	76466	R	29	507	17.48	585		04/28/2004	\$753.27	\$1,929.20	\$1,929.20
04/14/2004	PAY					0.00		Check		(\$1,158.56)	\$770.64	\$770.64
05/04/2004	LPC					0.00				\$11.55	\$782.19	\$782.19
05/04/2004	BILL	76858	R	30	392	13.07	323		05/27/2004	\$589.44	\$1,371.63	\$1,371.63
05/10/2004	PAY					0.00		Check		(\$770.64)	\$600.99	\$600.99
06/03/2004	LPC					0.00				\$9.01	\$610.00	\$610.00
06/03/2004	BILL	77117	R	32	259	8.09	47		06/28/2004	\$410.41	\$1,020.41	\$1,020.41
06/22/2004	PAY					0.00		Check		(\$600.99)	\$419.42	\$419.42
07/02/2004	PAY					0.00		Check		(\$419.42)	\$0.00	\$0.00
07/02/2004	LPC					0.00				\$6.29	\$6.29	\$6.29
07/02/2004	BILL	77284	R	29	167	5.76	11		07/28/2004	\$270.43	\$276.72	\$276.72
08/03/2004	LPC					0.00				\$4.15	\$280.87	\$280.87
08/03/2004	BILL	77435	R	30	151	5.03	0		08/26/2004	\$246.37	\$527.24	\$527.24
08/04/2004	PAY					0.00		Check		(\$276.72)	\$250.52	\$250.52
09/02/2004	LPC					0.00				\$3.75	\$254.27	\$254.27
09/02/2004	BILL	77604	R	32	169	5.28	0		09/28/2004	\$273.43	\$527.70	\$527.70
09/30/2004	PAY					0.00		Check		(\$250.52)	\$277.18	\$277.18
10/02/2004	LPC					0.00				\$4.15	\$281.33	\$281.33
10/02/2004	BILL	77776	R	30	172	5.73	10		10/26/2004	\$280.45	\$561.78	\$561.78
10/13/2004	PAY					0.00		Check		(\$277.18)	\$284.60	\$284.60
11/02/2004	LPC					0.00				\$4.26	\$288.86	\$288.86
11/02/2004	BILL	78032	R	29	256	8.83	263		11/29/2004	\$403.43	\$692.29	\$692.29
12/02/2004	LPC					0.00				\$10.32	\$702.61	\$702.61
12/02/2004	BILL	78461	R	32	429	13.41	512		12/30/2004	\$681.74	\$1,384.35	\$1,384.35

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/07/2004	PAY					0.00		Check		(\$284.60)	\$1,099.75	\$1,099.75
12/17/2004	PAY					0.00		Check		(\$407.69)	\$692.06	\$692.06
01/03/2005	LPC					0.00				\$10.38	\$702.44	\$702.44
01/03/2005	BILL	79102	R	30	641	21.37	821		01/27/2005	\$1,101.82	\$1,804.26	\$1,804.26
02/01/2005	LPC					0.00				\$26.90	\$1,831.16	\$1,831.16
02/01/2005	BILL	80017	R	32	915	28.59	1039		02/25/2005	\$1,564.56	\$3,395.72	\$3,395.72
02/22/2005	PAY					0.00		Check		(\$692.06)	\$2,703.66	\$2,703.66
03/02/2005	LPC					0.00				\$40.55	\$2,744.21	\$2,744.21
03/02/2005	BILL	80776	R	29	759	26.17	834		03/28/2005	\$1,304.96	\$4,049.17	\$4,049.17
03/14/2005	PAY					0.00		Check		(\$1,112.20)	\$2,936.97	\$2,936.97
04/01/2005	LPC					0.00				\$44.05	\$2,981.02	\$2,981.02
04/01/2005	BILL	81496	R	30	720	24.00	749		04/26/2005	\$1,062.54	\$4,043.56	\$4,043.56
04/11/2005	PAY					0.00		Check		(\$1,591.46)	\$2,452.10	\$2,452.10
05/02/2005	LPC					0.00				\$36.78	\$2,488.88	\$2,488.88
05/02/2005	BILL	81873	R	29	377	13.00	290		05/25/2005	\$604.25	\$3,093.13	\$3,093.13
05/12/2005	PAY					0.00		Check		(\$1,345.51)	\$1,747.62	\$1,747.62
06/01/2005	LPC					0.00				\$26.21	\$1,773.83	\$1,773.83
06/01/2005	BILL	82235	R	32	362	11.31	177		06/24/2005	\$528.64	\$2,302.47	\$2,302.47
06/10/2005	PAY					0.00		Check		(\$1,106.59)	\$1,195.88	\$1,195.88
07/01/2005	LPC					0.00				\$17.93	\$1,213.81	\$1,213.81
07/01/2005	BILL	82459	R	29	224	7.72	5		07/27/2005	\$382.65	\$1,596.46	\$1,596.46
07/14/2005	PAY					0.00		Check		(\$641.03)	\$955.43	\$955.43
08/02/2005	LPC					0.00				\$14.33	\$969.76	\$969.76
08/02/2005	BILL	82657	R	33	198	6.00	0		08/25/2005	\$340.48	\$1,310.24	\$1,310.24
08/12/2005	PAY					0.00		Check		(\$554.85)	\$755.39	\$755.39
09/01/2005	LPC					0.00				\$11.33	\$766.72	\$766.72
09/01/2005	BILL	82848	R	30	191	6.37	0		09/27/2005	\$329.12	\$1,095.84	\$1,095.84
09/12/2005	PAY					0.00		Check		(\$755.39)	\$340.45	\$340.45
10/03/2005	LPC					0.00				\$5.10	\$345.55	\$345.55
10/03/2005	BILL	83039	R	30	191	6.37	7		10/26/2005	\$345.58	\$691.13	\$691.13
11/01/2005	LPC					0.00				\$10.29	\$701.42	\$701.42
11/01/2005	BILL	83404	R	31	365	11.77	221		11/28/2005	\$760.41	\$1,461.83	\$1,461.83

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/02/2005	LPC					0.00				\$21.69	\$1,483.52	\$1,483.52
12/02/2005	BILL	83944	R	31	540	17.42	487		12/29/2005	\$1,157.06	\$2,640.58	\$2,640.58
12/29/2005	PAY					0.00		Check		(\$691.13)	\$1,949.45	\$1,949.45
01/04/2006	LPC					0.00				\$29.24	\$1,978.69	\$1,978.69
01/04/2006	BILL	84888	R	33	944	28.61	996		01/27/2006	\$1,950.67	\$3,929.36	\$3,929.36
02/03/2006	LPC					0.00				\$58.50	\$3,987.86	\$3,987.86
02/03/2006	BILL	85633	R	30	745	24.83	713		03/01/2006	\$1,649.76	\$5,637.62	\$5,637.62
03/06/2006	LPC					0.00				\$83.24	\$5,720.86	\$5,720.86
03/06/2006	BILL	86412	R	29	779	26.86	859		03/29/2006	\$1,629.48	\$7,350.34	\$7,350.34
04/05/2006	LPC					0.00				\$107.69	\$7,458.03	\$7,458.03
04/05/2006	BILL	86993	R	31	581	18.74	557		05/01/2006	\$1,242.74	\$8,700.77	\$8,700.77
04/26/2006	PAY					0.00		Check		(\$1,949.45)	\$6,751.32	\$6,751.32
05/04/2006	LPC					0.00				\$101.26	\$6,852.58	\$6,852.58
05/04/2006	BILL	87340	R	30	347	11.57	245		05/30/2006	\$758.18	\$7,610.76	\$7,610.76
05/23/2006	PAY					0.00		Check		(\$1,979.91)	\$5,630.85	\$5,630.85
06/05/2006	LPC					0.00				\$84.46	\$5,715.31	\$5,715.31
06/05/2006	BILL	87583	R	30	243	8.10	67		06/28/2006	\$525.20	\$6,240.51	\$6,240.51
07/06/2006	LPC					0.00				\$92.34	\$6,332.85	\$6,332.85
07/06/2006	BILL	87767	R	31	184	5.94	2		07/31/2006	\$381.32	\$6,714.17	\$6,714.17
08/03/2006	LPC					0.00				\$98.06	\$6,812.23	\$6,812.23
08/03/2006	BILL	87912	R	30	145	4.83	0		08/28/2006	\$304.58	\$7,116.81	\$7,116.81
09/01/2006	LPC					0.00				\$102.62	\$7,219.43	\$7,219.43
09/01/2006	BILL	88071	R	29	159	5.48	0		09/27/2006	\$332.12	\$7,551.55	\$7,551.55
09/11/2006	PAY					0.00		Check		(\$1,000.00)	\$6,551.55	\$6,551.55
10/03/2006	LPC					0.00				\$98.27	\$6,649.82	\$6,649.82
10/03/2006	BILL	88278	R	32	207	6.47	36		10/26/2006	\$425.58	\$7,075.40	\$7,075.40
10/24/2006	PAY					0.00		Check		(\$2,000.00)	\$5,075.40	\$5,075.40
11/02/2006	LPC					0.00				\$76.13	\$5,151.53	\$5,151.53
11/02/2006	BILL	88632	R	29	354	12.21	279		11/27/2006	\$707.76	\$5,859.29	\$5,859.29
12/04/2006	LPC					0.00				\$86.74	\$5,946.03	\$5,946.03
12/04/2006	BILL	89198	R	31	566	18.26	409		12/29/2006	\$1,196.99	\$7,143.02	\$7,143.02
12/19/2006	PAY					0.00		Check		(\$1,000.00)	\$6,143.02	\$6,143.02

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2007	LPC					0.00				\$92.14	\$6,235.16	\$6,235.16
01/05/2007	BILL	89890	R	34	692	20.35	756		01/31/2007	\$1,387.82	\$7,622.98	\$7,622.98
01/19/2007	PAY					0.00		Check		(\$500.00)	\$7,122.98	\$7,122.98
02/05/2007	LPC					0.00				\$106.84	\$7,229.82	\$7,229.82
02/05/2007	BILL	90705	R	29	815	28.10	812		03/02/2007	\$1,609.30	\$8,839.12	\$8,839.12
03/06/2007	LPC					0.00				\$130.98	\$8,970.10	\$8,970.10
03/06/2007	BILL	91785	R	31	1080	34.84	1083		03/29/2007	\$1,993.10	\$10,963.20	\$10,963.20
04/04/2007	LPC					0.00				\$160.88	\$11,124.08	\$11,124.08
04/04/2007	BILL	92413	R	29	628	21.66	559		04/30/2007	\$1,203.15	\$12,327.23	\$12,327.23
05/02/2007	PAY					0.00		Check		(\$4,000.00)	\$8,327.23	\$8,327.23
05/04/2007	LPC					0.00				\$124.90	\$8,452.13	\$8,452.13
05/04/2007	BILL	92957	R	30	544	18.13	408		05/30/2007	\$1,004.41	\$9,456.54	\$9,456.54
06/05/2007	LPC					0.00				\$139.97	\$9,596.51	\$9,596.51
06/05/2007	BILL	93222	R	32	265	8.28	68		06/28/2007	\$526.89	\$10,123.40	\$10,123.40
07/05/2007	LPC					0.00				\$147.87	\$10,271.27	\$10,271.27
07/05/2007	BILL	93415	R	29	193	6.66	4		07/30/2007	\$385.80	\$10,657.07	\$10,657.07
07/12/2007	PAY					0.00		Check		(\$222.22)	\$10,434.85	\$10,434.85
08/03/2007	LPC					0.00				\$153.66	\$10,588.51	\$10,588.51
08/03/2007	BILL	93605	R	30	190	6.33	0		08/28/2007	\$380.10	\$10,968.61	\$10,968.61
09/04/2007	LPC					0.00				\$159.36	\$11,127.97	\$11,127.97
09/04/2007	BILL	93790	R	29	185	6.38	6		09/27/2007	\$370.62	\$11,498.59	\$11,498.59
10/03/2007	LPC					0.00				\$164.92	\$11,663.51	\$11,663.51
10/03/2007	BILL	94015	R	32	225	7.03	13		10/26/2007	\$422.48	\$12,085.99	\$12,085.99
11/01/2007	LPC					0.00				\$171.26	\$12,257.25	\$12,257.25
11/01/2007	BILL	94267	R	29	252	8.69	117		11/28/2007	\$504.62	\$12,761.87	\$12,761.87
12/04/2007	LPC					0.00				\$178.83	\$12,940.70	\$12,940.70
12/04/2007	BILL	95001	R	34	734	21.59	687		12/31/2007	\$1,331.84	\$14,272.54	\$14,272.54
01/06/2008	LPC					0.00				\$198.80	\$14,471.34	\$14,471.34
01/06/2008	BILL	96	R	30	507	16.90	819		01/30/2008	\$956.02	\$15,427.36	\$15,427.36
02/04/2008	LPC					0.00				\$213.15	\$15,640.51	\$15,640.51
02/04/2008	BILL	261	R	29	165	5.69	814		02/28/2008	\$322.31	\$15,962.82	\$15,962.82
03/04/2008	LPC					0.00				\$217.98	\$16,180.80	\$16,180.80

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/04/2008	BILL	454	R	31	193	6.23	856		03/28/2008	\$374.59	\$16,555.39	\$16,555.39
04/03/2008	LPC					0.00				\$223.60	\$16,778.99	\$16,778.99
04/03/2008	BILL	630	R	30	176	5.87	565		04/28/2008	\$350.54	\$17,129.53	\$17,129.53
05/02/2008	LPC					0.00				\$228.86	\$17,358.39	\$17,358.39
05/02/2008	BILL	780	R	29	150	5.17	256		05/28/2008	\$301.61	\$17,660.00	\$17,660.00
05/29/2008	PAY					0.00		Check		(\$500.00)	\$17,160.00	\$17,160.00
06/03/2008	LPC					0.00				\$233.38	\$17,393.38	\$17,393.38
06/03/2008	BILL	876	R	32	96	3.00	137		06/26/2008	\$201.91	\$17,595.29	\$17,595.29
07/02/2008	LPC					0.00				\$236.41	\$17,831.70	\$17,831.70
07/02/2008	BILL	940	R	29	64	2.21	0		07/28/2008	\$160.49	\$17,992.19	\$17,992.19
08/01/2008	LPC					0.00				\$238.82	\$18,231.01	\$18,231.01
08/01/2008	BILL	1004	R	30	64	2.13	0		08/26/2008	\$160.49	\$18,391.50	\$18,391.50
09/02/2008	LPC					0.00				\$241.22	\$18,632.72	\$18,632.72
09/02/2008	BILL	1072	R	29	68	2.34	0		09/25/2008	\$169.32	\$18,802.04	\$18,802.04
10/01/2008	LPC					0.00				\$243.76	\$19,045.80	\$19,045.80
10/01/2008	BILL	1147	R	32	75	2.34	12		10/24/2008	\$179.79	\$19,225.59	\$19,225.59
10/30/2008	LPC					0.00				\$246.46	\$19,472.05	\$19,472.05
10/30/2008	BILL	1237	R	29	90	3.10	238		11/25/2008	\$211.52	\$19,683.57	\$19,683.57
12/03/2008	LPC					0.00				\$249.63	\$19,933.20	\$19,933.20
12/03/2008	BILL	1359	R	34	122	3.59	654		12/30/2008	\$279.08	\$20,212.28	\$20,212.28
12/04/2008	CANB					0.00				(\$279.08)	\$19,933.20	\$19,933.20
12/04/2008	LPCWVE					0.00				(\$249.63)	\$19,683.57	\$19,683.57
12/05/2008	BILL	1359	R	34	122	3.59	654		01/02/2009	\$278.25	\$19,961.82	\$19,961.82
01/05/2009	LPC					0.00				\$253.81	\$20,215.63	\$20,215.63
01/05/2009	BILL	1480	R	31	121	3.90	842		01/29/2009	\$277.08	\$20,492.71	\$20,492.71
02/03/2009	LPC					0.00				\$257.96	\$20,750.67	\$20,750.67
02/03/2009	BILL	1617	R	31	137	4.42	1080		02/27/2009	\$284.47	\$21,035.14	\$21,035.14
03/04/2009	LPC					0.00				\$262.23	\$21,297.37	\$21,297.37
03/04/2009	BILL	1729	R	29	112	3.86	843		03/27/2009	\$235.90	\$21,533.27	\$21,533.27
03/07/2009	CANB					0.00				(\$235.90)	\$21,297.37	\$21,297.37
03/07/2009	LPCWVE					0.00				(\$262.23)	\$21,035.14	\$21,035.14
03/07/2009	BILL	1729	R	29	112	3.86	843		03/31/2009	\$235.06	\$21,270.20	\$21,270.20

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/03/2009	LPC					0.00				\$265.76	\$21,535.96	\$21,535.96
04/03/2009	BILL	1839	R	29	110	3.79	554		04/29/2009	\$210.90	\$21,746.86	\$21,746.86
05/04/2009	LPC					0.00				\$268.92	\$22,015.78	\$22,015.78
05/04/2009	BILL	1942	R	30	103	3.43	302		05/28/2009	\$198.61	\$22,214.39	\$22,214.39
06/04/2009	LPC					0.00				\$271.90	\$22,486.29	\$22,486.29
06/04/2009	BILL	2025	R	32	83	2.59	81		06/29/2009	\$163.24	\$22,649.53	\$22,649.53
07/03/2009	LPC					0.00				\$274.35	\$22,923.88	\$22,923.88
07/03/2009	BILL	2082	R	29	57	1.97	13		07/28/2009	\$109.90	\$23,033.78	\$23,033.78
08/03/2009	LPC					0.00				\$276.00	\$23,309.78	\$23,309.78
08/03/2009	BILL	2134	R	30	52	1.73	0		08/26/2009	\$101.95	\$23,411.73	\$23,411.73
09/02/2009	LPC					0.00				\$277.53	\$23,689.26	\$23,689.26
09/02/2009	BILL	2200	R	31	66	2.13	0		09/28/2009	\$124.21	\$23,813.47	\$23,813.47
10/02/2009	LPC					0.00				\$279.39	\$24,092.86	\$24,092.86
10/02/2009	BILL	2280	R	30	80	2.67	19		10/27/2009	\$141.95	\$24,234.81	\$24,234.81
10/30/2009	LPC					0.00				\$281.52	\$24,516.33	\$24,516.33
10/30/2009	BILL	2362	R	29	82	2.83	256		11/25/2009	\$145.27	\$24,661.60	\$24,661.60
12/02/2009	LPC					0.00				\$283.70	\$24,945.30	\$24,945.30
12/02/2009	BILL	2471	R	33	109	3.30	451		12/29/2009	\$195.02	\$25,140.32	\$25,140.32
01/04/2010	LPC					0.00				\$286.62	\$25,426.94	\$25,426.94
01/04/2010	BILL	2579	R	30	108	3.60	860		01/28/2010	\$188.63	\$25,615.57	\$25,615.57
02/03/2010	LPC					0.00				\$289.45	\$25,905.02	\$25,905.02
02/03/2010	BILL	2696	R	32	117	3.66	1015		03/01/2010	\$203.56	\$26,108.58	\$26,108.58
03/03/2010	LPC					0.00				\$292.51	\$26,401.09	\$26,401.09
03/03/2010	BILL	2803	R	29	107	3.69	936		03/26/2010	\$185.47	\$26,586.56	\$26,586.56
04/01/2010	LPC					0.00				\$295.29	\$26,881.85	\$26,881.85
04/01/2010	BILL	2905	R	29	102	3.52	460		04/27/2010	\$192.92	\$27,074.77	\$27,074.77
05/04/2010	LPC					0.00				\$298.18	\$27,372.95	\$27,372.95
05/04/2010	BILL	3010	R	30	105	3.50	217		05/26/2010	\$204.16	\$27,577.11	\$27,577.11
06/03/2010	LPC					0.00				\$301.24	\$27,878.35	\$27,878.35
06/03/2010	BILL	3095	R	32	85	2.66	76		06/25/2010	\$162.03	\$28,040.38	\$28,040.38
07/01/2010	LPC					0.00				\$303.67	\$28,344.05	\$28,344.05
07/01/2010	BILL	3154	R	29	59	2.03	0		07/27/2010	\$108.57	\$28,452.62	\$28,452.62

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/03/2010	LPC					0.00				\$305.30	\$28,757.92	\$28,757.92
08/03/2010	BILL	3205	R	30	51	1.70	0		08/26/2010	\$96.46	\$28,854.38	\$28,854.38
09/01/2010	LPC					0.00				\$306.75	\$29,161.13	\$29,161.13
09/01/2010	BILL	3263	R	32	58	1.81	0		09/27/2010	\$107.04	\$29,268.17	\$29,268.17
10/01/2010	LPC					0.00				\$308.35	\$29,576.52	\$29,576.52
10/01/2010	BILL	3326	R	30	63	2.10	0		10/26/2010	\$116.40	\$29,692.92	\$29,692.92
11/01/2010	LPC					0.00				\$310.10	\$30,003.02	\$30,003.02
11/01/2010	BILL	3413	R	29	87	3.00	171		11/26/2010	\$159.54	\$30,162.56	\$30,162.56
12/01/2010	LPC					0.00				\$312.49	\$30,475.05	\$30,475.05
12/01/2010	BILL	3560	R	32	147	4.59	523		12/28/2010	\$246.79	\$30,721.84	\$30,721.84
01/04/2011	LPC					0.00				\$316.20	\$31,038.04	\$31,038.04
01/04/2011	BILL	3665	R	31	105	3.39	992		01/28/2011	\$165.96	\$31,204.00	\$31,204.00
02/02/2011	LPC					0.00				\$318.69	\$31,522.69	\$31,522.69
02/02/2011	BILL	3796	R	32	131	4.09	1132		02/28/2011	\$203.21	\$31,725.90	\$31,725.90
03/04/2011	LPC					0.00				\$321.73	\$32,047.63	\$32,047.63
03/04/2011	BILL	3914	R	30	118	3.93	817		03/29/2011	\$191.32	\$32,238.95	\$32,238.95
04/01/2011	LPC					0.00				\$324.60	\$32,563.55	\$32,563.55
04/01/2011	BILL	4019	R	28	105	3.75	557		04/27/2011	\$181.64	\$32,745.19	\$32,745.19
05/03/2011	LPC					0.00				\$327.33	\$33,072.52	\$33,072.52
05/03/2011	BILL	4122	R	32	103	3.22	287		05/26/2011	\$181.93	\$33,254.45	\$33,254.45
06/02/2011	LPC					0.00				\$330.06	\$33,584.51	\$33,584.51
06/02/2011	BILL	4209	R	30	87	2.90	44		06/27/2011	\$172.15	\$33,756.66	\$33,756.66
07/01/2011	LPC					0.00				\$332.64	\$34,089.30	\$34,089.30
07/01/2011	BILL	4279	R	29	70	2.41	0		07/27/2011	\$124.38	\$34,213.68	\$34,213.68
08/02/2011	LPC					0.00				\$334.50	\$34,548.18	\$34,548.18
08/02/2011	BILL	4348	R	32	69	2.16	0		08/25/2011	\$122.88	\$34,671.06	\$34,671.06
09/01/2011	LPC					0.00				\$336.35	\$35,007.41	\$35,007.41
09/01/2011	BILL	4417	R	29	69	2.38	0		09/27/2011	\$122.88	\$35,130.29	\$35,130.29
10/03/2011	LPC					0.00				\$338.19	\$35,468.48	\$35,468.48
10/03/2011	BILL	4498	R	31	81	2.61	18		10/26/2011	\$137.71	\$35,606.19	\$35,606.19
11/01/2011	LPC					0.00				\$340.26	\$35,946.45	\$35,946.45
11/01/2011	BILL	4587	R	31	89	2.87	234		11/28/2011	\$150.06	\$36,096.51	\$36,096.51

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/01/2011	LPC					0.00				\$342.51	\$36,439.02	\$36,439.02
12/01/2011	BILL	4694	R	30	107	3.57	397		12/28/2011	\$181.23	\$36,620.25	\$36,620.25
01/04/2012	LPC					0.00				\$345.23	\$36,965.48	\$36,965.48
01/04/2012	BILL	4816	R	30	122	4.07	653		01/30/2012	\$201.17	\$37,166.65	\$37,166.65
02/02/2012	LPC					0.00				\$348.24	\$37,514.89	\$37,514.89
02/02/2012	BILL	4975	R	33	159	4.82	853		02/28/2012	\$257.09	\$37,771.98	\$37,771.98
03/05/2012	LPC					0.00				\$352.10	\$38,124.08	\$38,124.08
03/05/2012	BILL	5127	R	30	152	5.07	723		03/28/2012	\$245.66	\$38,369.74	\$38,369.74
04/04/2012	LPC					0.00				\$355.78	\$38,725.52	\$38,725.52
04/04/2012	BILL	5257	R	31	130	4.19	381		04/30/2012	\$211.07	\$38,936.59	\$38,936.59
04/09/2012	PAY					0.00		Check		(\$37,166.65)	\$1,769.94	\$1,769.94
05/03/2012	LPC					0.00				\$26.54	\$1,796.48	\$1,796.48
05/03/2012	BILL	5375	R	30	118	3.93	275		05/29/2012	\$178.85	\$1,975.33	\$1,975.33
06/05/2012	LPC					0.00				\$29.23	\$2,004.56	\$2,004.56
06/05/2012	BILL	5472	R	30	97	3.23	26		06/28/2012	\$185.27	\$2,189.83	\$2,189.83
07/03/2012	LPC					0.00				\$32.01	\$2,221.84	\$2,221.84
07/03/2012	BILL	5552	R	31	80	2.58	7		07/27/2012	\$121.64	\$2,343.48	\$2,343.48
08/02/2012	LPC					0.00				\$33.83	\$2,377.31	\$2,377.31
08/02/2012	BILL	5619	R	30	67	2.23	0		08/27/2012	\$105.04	\$2,482.35	\$2,482.35
09/04/2012	LPC					0.00				\$35.41	\$2,517.76	\$2,517.76
09/04/2012	BILL	5698	R	30	79	2.63	0		09/27/2012	\$120.36	\$2,638.12	\$2,638.12
10/03/2012	LPC					0.00				\$37.21	\$2,675.33	\$2,675.33
10/03/2012	BILL	5764	R	32	66	2.06	17		10/26/2012	\$107.37	\$2,782.70	\$2,782.70
11/01/2012	LPC					0.00				\$38.82	\$2,821.52	\$2,821.52
11/01/2012	BILL	5854	R	29	90	3.10	193		11/28/2012	\$141.37	\$2,962.89	\$2,962.89
12/04/2012	LPC					0.00				\$40.94	\$3,003.83	\$3,003.83
12/04/2012	BILL	5972	R	33	118	3.58	663		12/31/2012	\$175.55	\$3,179.38	\$3,179.38
01/04/2013	LPC					0.00				\$43.58	\$3,222.96	\$3,222.96
01/04/2013	BILL	6092	R	31	120	3.87	719		01/30/2013	\$189.67	\$3,412.63	\$3,412.63
02/05/2013	LPC					0.00				\$46.42	\$3,459.05	\$3,459.05
02/05/2013	BILL	6215	R	29	123	4.24	822		02/28/2013	\$193.08	\$3,652.13	\$3,652.13
03/05/2013	LPC					0.00				\$49.32	\$3,701.45	\$3,701.45

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/05/2013	BILL	6348	R	31	133	4.29	904		03/28/2013	\$205.53	\$3,906.98	\$3,906.98
04/03/2013	LPC					0.00				\$52.40	\$3,959.38	\$3,959.38
04/03/2013	BILL	6446	R	29	98	3.38	656		04/26/2013	\$162.99	\$4,122.37	\$4,122.37
05/02/2013	LPC					0.00				\$54.84	\$4,177.21	\$4,177.21
05/02/2013	BILL	6534	R	29	88	3.03	286		05/28/2013	\$149.79	\$4,327.00	\$4,327.00
06/04/2013	LPC					0.00				\$57.09	\$4,384.09	\$4,384.09
06/04/2013	BILL	6617	R	30	83	2.77	98		06/27/2013	\$141.89	\$4,525.98	\$4,525.98
07/02/2013	LPC					0.00				\$59.22	\$4,585.20	\$4,585.20
07/02/2013	BILL	6689	R	31	72	2.32	0		07/26/2013	\$122.20	\$4,707.40	\$4,707.40
08/02/2013	LPC					0.00				\$61.05	\$4,768.45	\$4,768.45
08/02/2013	BILL	6753	R	30	64	2.13	0		08/26/2013	\$112.78	\$4,881.23	\$4,881.23
08/21/2013	PAY					0.00		Check		(\$1,999.55)	\$2,881.68	\$2,881.68
09/04/2013	LPC					0.00				\$43.22	\$2,924.90	\$2,924.90
09/04/2013	BILL	6819	R	30	66	2.20	0		09/27/2013	\$115.70	\$3,040.60	\$3,040.60
10/02/2013	LPC					0.00				\$44.96	\$3,085.56	\$3,085.56
10/02/2013	BILL	6893	R	32	74	2.31	36		10/25/2013	\$120.97	\$3,206.53	\$3,206.53
11/01/2013	LPC					0.00				\$46.77	\$3,253.30	\$3,253.30
11/01/2013	BILL	6969	R	29	76	2.62	189		11/27/2013	\$126.08	\$3,379.38	\$3,379.38
12/03/2013	LPC					0.00				\$48.66	\$3,428.04	\$3,428.04
12/03/2013	BILL	7057	R	30	88	2.93	550		12/30/2013	\$140.01	\$3,568.05	\$3,568.05
01/02/2014	LPC					0.00				\$50.76	\$3,618.81	\$3,618.81
01/02/2014	BILL	7168	R	32	111	3.47	838		01/28/2014	\$170.60	\$3,789.41	\$3,789.41
02/04/2014	LPC					0.00				\$53.32	\$3,842.73	\$3,842.73
02/04/2014	BILL	7376	R	31	208	6.71	1131		02/28/2014	\$293.02	\$4,135.75	\$4,135.75
03/06/2014	LPC					0.00				\$57.72	\$4,193.47	\$4,193.47
03/06/2014	BILL	7582	R	32	206	6.44	1060		03/31/2014	\$293.57	\$4,487.04	\$4,487.04
04/01/2014	XFER					0.00				(\$1,975.33)	\$2,511.71	\$2,511.71
04/04/2014	LPC					0.00				\$37.67	\$2,549.38	\$2,549.38
04/04/2014	BILL	7695	R	29	113	3.90	683		04/30/2014	\$180.52	\$2,729.90	\$2,729.90
05/03/2014	LPC					0.00				\$40.38	\$2,770.28	\$2,770.28
05/03/2014	BILL	7783	R	29	88	3.03	309		05/28/2014	\$146.17	\$2,916.45	\$2,916.45
06/04/2014	LPC					0.00				\$42.57	\$2,959.02	\$2,959.02

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
06/04/2014	BILL	7878	R	32	95	2.97	54		06/27/2014	\$166.59	\$3,125.61	\$3,125.61
07/03/2014	LPC					0.00				\$45.07	\$3,170.68	\$3,170.68
07/03/2014	BILL	7959	R	29	81	2.79	0		07/28/2014	\$139.18	\$3,309.86	\$3,309.86
07/30/2014	PAY					0.00		Check		(\$1,942.24)	\$1,367.62	\$1,367.62
08/02/2014	LPC					0.00				\$20.51	\$1,388.13	\$1,388.13
08/02/2014	BILL	8036	R	30	77	2.57	0		08/26/2014	\$135.07	\$1,523.20	\$1,523.20
09/03/2014	LPC					0.00				\$22.54	\$1,545.74	\$1,545.74
09/03/2014	BILL	8106	R	29	70	2.41	0		09/26/2014	\$124.63	\$1,670.37	\$1,670.37
10/02/2014	LPC					0.00				\$24.40	\$1,694.77	\$1,694.77
10/02/2014	BILL	8201	R	32	95	2.97	14		10/24/2014	\$150.56	\$1,845.33	\$1,845.33
10/30/2014	LPC					0.00				\$26.66	\$1,871.99	\$1,871.99
10/30/2014	BILL	8297	R	29	96	3.31	146		11/25/2014	\$157.94	\$2,029.93	\$2,029.93
12/02/2014	LPC					0.00				\$29.03	\$2,058.96	\$2,058.96
12/02/2014	BILL	8434	R	33	137	4.15	629		12/29/2014	\$204.27	\$2,263.23	\$2,263.23

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Specific Service Agreement Statement of Account SA- 4797733461

Customer Name	From Date	To Date
S B G MANAGEMENT	4/9/2001	12/31/2003

Service address	Account Number	SA Number	Meter	Rate
615 N 7TH ST PHIL, PA 191233455	25088422	4797733461	1357183	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/23/2001	BILL	60282	R	42	697	16.80	254		06/19/2001	\$1,045.98	\$1,045.98	\$1,045.98
06/20/2001	LPC					0.00				\$15.68	\$1,061.64	\$1,061.64
06/22/2001	BILL	60610	R	31	328	10.58	42		07/18/2001	\$500.48	\$1,562.12	\$1,562.12
06/28/2001	XFER					0.00				(\$1,562.12)	\$0.00	\$0.00
06/28/2001	CANB					0.00				(\$1,045.98)	(\$1,045.98)	(\$1,045.98)
08/28/2001	BSEGCN					0.00				\$0.00	(\$1,045.98)	(\$1,045.98)
08/28/2001	XFER					0.00				\$1,045.98	\$0.00	\$0.00
08/28/2001	XFER					0.00				(\$1,045.98)	(\$1,045.98)	(\$1,045.98)
08/28/2001	XFER					0.00				\$1,562.12	\$516.16	\$516.16
06/28/2001	BILL	60282	R	36	503	13.97	183		07/24/2001	\$759.18	\$1,275.34	\$1,275.34
08/03/2001	LPC					0.00				\$18.89	\$1,294.23	\$1,294.23
08/03/2001	BILL	61001	R	47	391	8.32	0		08/28/2001	\$809.19	\$1,903.42	\$1,903.42
08/08/2001	PAY					0.00		Check		(\$500.48)	\$1,402.94	\$1,402.94
08/09/2001	PAY					0.00		Check		(\$500.48)	\$902.46	\$902.46
08/18/2001	PAY					0.00		Check		(\$809.19)	\$293.27	\$293.27
09/01/2001	LPC					0.00				\$3.66	\$296.93	\$296.93
09/01/2001	BILL	61226	R	29	225	7.76	0		09/26/2001	\$348.21	\$645.14	\$645.14
09/17/2001	PAY					0.00		Check		(\$347.94)	\$297.20	\$297.20
10/03/2001	LPC					0.00				\$3.71	\$300.91	\$300.91
10/03/2001	BILL	61544	R	32	318	9.84	30		10/28/2001	\$409.10	\$710.01	\$710.01
10/26/2001	PAY					0.00		Check		(\$710.01)	\$0.00	\$0.00
11/01/2001	BILL	61897	R	29	353	12.17	174		11/28/2001	\$453.35	\$453.35	\$453.35

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/27/2001	PAY					0.00		Check		(\$453.36)	\$0.00	\$0.00
12/01/2001	BILL	62341	R	30	444	14.80	312		12/27/2001	\$565.24	\$565.24	\$565.24
01/03/2002	LPC					0.00				\$8.47	\$573.71	\$573.71
01/03/2002	BILL	62981	R	32	640	20.00	633		01/29/2002	\$723.88	\$1,297.59	\$1,297.59
01/11/2002	PAY					0.00		Check		(\$565.24)	\$732.35	\$732.35
02/01/2002	LPC					0.00				\$10.98	\$743.33	\$743.33
02/01/2002	BILL	63676	R	30	695	23.17	702		02/27/2002	\$781.55	\$1,524.88	\$1,524.88
02/11/2002	PAY					0.00		Check		(\$732.35)	\$792.53	\$792.53
02/26/2002	PAY					0.00		Check		(\$792.53)	\$0.00	\$0.00
03/02/2002	BILL	64320	R	29	644	22.21	652		03/28/2002	\$725.62	\$725.62	\$725.62
04/03/2002	LPC					0.00				\$10.88	\$736.50	\$736.50
04/03/2002	BILL	64926	R	32	608	18.94	562		04/26/2002	\$811.83	\$1,348.43	\$1,348.43
04/12/2002	PAY					0.00		Check		(\$725.62)	\$622.81	\$622.81
04/30/2002	PAY					0.00		Check		(\$622.81)	\$0.00	\$0.00
05/02/2002	BILL	65406	V	29	480	16.55	269		05/28/2002	\$503.91	\$503.91	\$503.91
06/01/2002	LPC					0.00				\$7.55	\$511.46	\$511.46
06/01/2002	BILL	65777	R	30	371	12.37	109		06/25/2002	\$400.03	\$911.49	\$911.49
06/08/2002	PAY					0.00		Check		(\$503.91)	\$407.58	\$407.58
07/02/2002	LPC					0.00				\$6.11	\$413.69	\$413.69
07/02/2002	BILL	66101	R	29	324	11.17	8		07/26/2002	\$377.67	\$791.36	\$791.36
07/03/2002	PAY					0.00		Check		(\$407.58)	\$383.78	\$383.78
07/30/2002	PAY					0.00		Check		(\$383.78)	\$0.00	\$0.00
08/01/2002	BILL	66349	R	32	248	7.75	0		08/26/2002	\$284.30	\$284.30	\$284.30
08/28/2002	PAY					0.00		Check		(\$284.30)	\$0.00	\$0.00
08/01/2002	BILL	66548	R	29	199	6.86	0		09/25/2002	\$239.95	\$239.95	\$239.95
10/01/2002	LPC					0.00				\$2.99	\$242.94	\$242.94
10/01/2002	BILL	66767	R	30	219	7.30	5		10/24/2002	\$267.32	\$510.26	\$510.26
10/25/2002	PAY					0.00		Check		(\$510.26)	\$0.00	\$0.00
10/31/2002	BILL	67118	R	32	351	10.97	233		11/26/2002	\$417.74	\$417.74	\$417.74
11/30/2002	LPC					0.00				\$6.26	\$424.00	\$424.00
12/03/2002	BILL	67682	R	31	564	18.19	589		12/30/2002	\$642.55	\$1,066.55	\$1,066.55
12/17/2002	PAY					0.00		Check		(\$417.74)	\$648.81	\$648.81

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/28/2002	WNA389					0.00				\$2.67	\$851.48	\$851.48
01/03/2003	LPC					0.00				\$9.73	\$861.21	\$861.21
01/03/2003	BILL	68549	R	32	887	27.99	931		01/28/2003	\$1,040.77	\$1,701.98	\$1,701.98
01/17/2003	PAY					0.00		Check		(\$648.81)	\$1,053.17	\$1,053.17
02/01/2003	LPC					0.00				\$15.79	\$1,068.96	\$1,068.96
02/01/2003	BILL	68405	R	30	856	28.63	1082		02/26/2003	\$1,015.98	\$2,084.95	\$2,084.95
02/13/2003	PAY					0.00		Check		(\$1,053.17)	\$1,031.78	\$1,031.78
03/05/2003	LPC					0.00				\$16.47	\$1,047.25	\$1,047.25
03/05/2003	BILL	70320	R	32	915	28.58	1095		03/28/2003	\$1,078.54	\$2,125.79	\$2,125.79
03/05/2003	PAY					0.00		Check		(\$1,031.78)	\$1,094.01	\$1,094.01
04/03/2003	LPC					0.00				\$16.41	\$1,110.42	\$1,110.42
04/03/2003	BILL	70876	R	29	556	19.17	542		04/28/2003	\$739.50	\$1,849.92	\$1,849.92
04/15/2003	PAY					0.00		Check		(\$1,084.01)	\$765.91	\$765.91
05/03/2003	LPC					0.00				\$11.33	\$787.24	\$787.24
05/03/2003	BILL	71381	R	30	485	16.17	351		05/28/2003	\$861.38	\$1,428.63	\$1,428.63
05/20/2003	PAY					0.00		Check		(\$755.91)	\$672.72	\$672.72
05/30/2003	PAY					0.00		Check		(\$672.72)	\$0.00	\$0.00
06/03/2003	BILL	71642	R	29	281	9.69	157		06/26/2003	\$399.06	\$399.06	\$399.06
07/02/2003	LPC					0.00				\$5.98	\$405.04	\$405.04
07/02/2003	BILL	71900	R	31	258	8.32	26		07/28/2003	\$388.90	\$791.94	\$791.94
07/09/2003	PAY					0.00		Check		(\$399.06)	\$392.88	\$392.88
07/30/2003	PAY					0.00		Check		(\$392.88)	\$0.00	\$0.00
08/01/2003	BILL	72108	R	30	208	6.93	0		08/26/2003	\$316.16	\$316.16	\$316.16
09/03/2003	LPC					0.00				\$4.74	\$320.90	\$320.90
09/03/2003	BILL	72321	R	30	213	7.10	0		09/26/2003	\$323.30	\$644.20	\$644.20
10/02/2003	LPC					0.00				\$9.59	\$653.79	\$653.79
10/02/2003	BILL	72558	R	32	237	7.41	11		10/27/2003	\$361.29	\$1,015.08	\$1,015.08
10/31/2003	LPC					0.00				\$16.01	\$1,030.09	\$1,030.09
10/31/2003	BILL	72893	R	29	335	11.55	264		11/26/2003	\$497.05	\$1,527.14	\$1,527.14
11/21/2003	PAY					0.00		Check		(\$1,527.14)	\$0.00	\$0.00
12/03/2003	BILL	73433	R	33	540	16.38	402		12/30/2003	\$835.72	\$835.72	\$835.72

Specific Service Agreement Statement of Account SA- 4797733461

Customer Name	From Date	To Date
S B G MANAGEMENT	1/1/2004	10/25/2012

Service address	Account Number	SA Number	Meter	Rate
615 N 7TH ST PHIL, PA 191233455	25088422	4797733461	1357183	GS

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STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$12.53	\$848.26	\$848.26
01/03/2004	BILL					0.00				\$1,131.92	\$1,980.17	\$1,980.17
02/03/2004	LPC					0.00				\$29.61	\$2,009.68	\$2,009.68
02/03/2004	BILL	75187	R	30	958	31.93	1153		02/27/2004	\$1,311.09	\$3,320.77	\$3,320.77
03/04/2004	LPC					0.00				\$49.18	\$3,369.95	\$3,369.95
03/04/2004	BILL	75959	R	32	772	24.12	913		03/29/2004	\$1,109.38	\$4,479.33	\$4,479.33
03/05/2004	PAY					0.00		Check		(\$2,485.05)	\$1,994.28	\$1,994.28
03/05/2004	PAY					0.00		Check		(\$835.72)	\$1,158.56	\$1,158.56
04/02/2004	LPC					0.00				\$17.37	\$1,175.93	\$1,175.93
04/02/2004	BILL	76466	R	29	507	17.48	586		04/28/2004	\$753.27	\$1,929.20	\$1,929.20
04/14/2004	PAY					0.00		Check		(\$1,158.56)	\$770.64	\$770.64
05/04/2004	LPC					0.00				\$11.55	\$782.19	\$782.19
05/04/2004	BILL	76858	R	30	392	13.07	323		05/27/2004	\$589.44	\$1,371.63	\$1,371.63
05/10/2004	PAY					0.00		Check		(\$770.64)	\$600.99	\$600.99
06/03/2004	LPC					0.00				\$9.01	\$610.00	\$610.00
06/03/2004	BILL	77117	R	32	259	8.09	47		06/28/2004	\$410.41	\$1,020.41	\$1,020.41
06/22/2004	PAY					0.00		Check		(\$600.99)	\$419.42	\$419.42
07/02/2004	PAY					0.00		Check		(\$419.42)	\$0.00	\$0.00
07/02/2004	LPC					0.00				\$8.29	\$8.29	\$8.29
07/02/2004	BILL	77284	R	29	167	5.76	11		07/28/2004	\$270.43	\$276.72	\$276.72
08/03/2004	LPC					0.00				\$4.15	\$280.87	\$280.87
08/03/2004	BILL	77435	R	30	151	5.03	0		08/28/2004	\$246.37	\$527.24	\$527.24

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/04/2004	PAY					0.00		Check		(\$276.72)	\$250.62	\$250.52
09/02/2004	LPC					0.00				\$3.75	\$254.27	\$254.27
09/02/2004	BILL	77604	R	32	169	5.28	0		09/28/2004	\$273.43	\$527.70	\$527.70
09/30/2004	PAY					0.00		Check		(\$250.52)	\$277.18	\$277.18
10/02/2004	LPC					0.00				\$4.15	\$281.33	\$281.33
10/02/2004	BILL	77776	R	30	172	5.73	10		10/26/2004	\$280.45	\$561.78	\$561.78
10/13/2004	PAY					0.00		Check		(\$277.18)	\$284.60	\$284.60
11/02/2004	LPC					0.00				\$4.28	\$288.88	\$288.88
11/02/2004	BILL	78032	R	29	256	8.83	263		11/29/2004	\$403.43	\$692.29	\$692.29
12/02/2004	LPC					0.00				\$10.32	\$702.61	\$702.61
12/02/2004	BILL	78461	R	32	429	13.41	512		12/30/2004	\$681.74	\$1,384.35	\$1,384.35
12/07/2004	PAY					0.00		Check		(\$284.80)	\$1,099.75	\$1,099.75
12/17/2004	PAY					0.00		Check		(\$407.69)	\$692.06	\$692.06
01/03/2005	LPC					0.00				\$10.38	\$702.44	\$702.44
01/03/2005	BILL	79102	R	30	641	21.37	821		01/27/2005	\$1,101.82	\$1,804.26	\$1,804.26
02/01/2005	LPC					0.00				\$28.90	\$1,831.16	\$1,831.16
02/01/2005	BILL	80017	R	32	915	28.59	1039		02/26/2005	\$1,564.56	\$3,395.72	\$3,395.72
02/22/2005	PAY					0.00		Check		(\$692.06)	\$2,703.66	\$2,703.66
03/02/2005	LPC					0.00				\$40.65	\$2,744.21	\$2,744.21
03/02/2005	BILL	80776	R	29	759	26.17	834		03/28/2005	\$1,304.96	\$4,049.17	\$4,049.17
03/14/2005	PAY					0.00		Check		(\$1,112.20)	\$2,936.97	\$2,936.97
04/01/2005	LPC					0.00				\$44.05	\$2,981.02	\$2,981.02
04/01/2005	BILL	81496	R	30	720	24.00	749		04/26/2005	\$1,062.54	\$4,043.56	\$4,043.56
04/11/2005	PAY					0.00		Check		(\$1,591.46)	\$2,452.10	\$2,452.10
05/02/2005	LPC					0.00				\$36.78	\$2,488.88	\$2,488.88
05/02/2005	BILL	81873	R	29	377	13.00	290		05/25/2005	\$604.25	\$3,093.13	\$3,093.13
05/12/2005	PAY					0.00		Check		(\$1,345.51)	\$1,747.62	\$1,747.62
06/01/2005	LPC					0.00				\$26.21	\$1,773.83	\$1,773.83
06/01/2005	BILL	82235	R	32	362	11.31	177		06/24/2005	\$528.64	\$2,302.47	\$2,302.47
06/10/2005	PAY					0.00		Check		(\$1,108.59)	\$1,195.88	\$1,195.88
07/01/2005	LPC					0.00				\$17.93	\$1,213.81	\$1,213.81
07/01/2005	BILL	82459	R	29	224	7.72	5		07/27/2005	\$382.65	\$1,596.46	\$1,596.46

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/14/2005	PAY					0.00		Check		(\$841.03)	\$955.43	\$955.43
08/02/2005	LPC					0.00				\$14.33	\$969.76	\$969.76
08/02/2005	BILL	82657	R	33	198	6.00	0		08/25/2005	\$340.48	\$1,310.24	\$1,310.24
08/12/2005	PAY					0.00		Check		(\$554.85)	\$755.39	\$755.39
09/01/2005	LPC					0.00				\$11.33	\$766.72	\$766.72
09/01/2005	BILL	82848	R	30	191	6.37	0		09/27/2005	\$329.12	\$1,095.84	\$1,095.84
09/12/2005	PAY					0.00		Check		(\$755.39)	\$340.45	\$340.45
10/03/2005	LPC					0.00				\$5.10	\$345.55	\$345.55
10/03/2005	BILL	83039	R	30	191	6.37	7		10/28/2005	\$345.58	\$691.13	\$691.13
11/01/2005	LPC					0.00				\$10.29	\$701.42	\$701.42
11/01/2005	BILL	83404	R	31	365	11.77	221		11/28/2005	\$780.41	\$1,481.83	\$1,481.83
12/02/2005	LPC					0.00				\$21.69	\$1,483.52	\$1,483.52
12/02/2005	BILL	83944	R	31	540	17.42	487		12/29/2005	\$1,167.08	\$2,640.58	\$2,640.58
12/29/2005	PAY					0.00		Check		(\$691.13)	\$1,949.45	\$1,949.45
01/04/2006	LPC					0.00				\$29.24	\$1,978.69	\$1,978.69
01/04/2006	BILL	84888	R	33	944	28.61	998		01/27/2006	\$1,950.67	\$3,929.36	\$3,929.36
02/03/2006	LPC					0.00				\$58.50	\$3,987.86	\$3,987.86
02/03/2006	BILL	85633	R	30	745	24.83	713		03/01/2006	\$1,849.76	\$5,837.62	\$5,837.62
03/06/2006	LPC					0.00				\$83.24	\$5,720.88	\$5,720.88
03/06/2006	BILL	86412	R	29	779	26.86	859		03/29/2006	\$1,829.48	\$7,350.34	\$7,350.34
04/05/2006	LPC					0.00				\$107.89	\$7,458.03	\$7,458.03
04/05/2006	BILL	86993	R	31	581	18.74	557		05/01/2006	\$1,242.74	\$8,700.77	\$8,700.77
04/26/2006	PAY					0.00		Check		(\$1,949.45)	\$6,751.32	\$6,751.32
05/04/2006	LPC					0.00				\$101.28	\$6,852.58	\$6,852.58
05/04/2006	BILL	87340	R	30	347	11.57	245		05/30/2006	\$768.18	\$7,610.76	\$7,610.76
05/23/2006	PAY					0.00		Check		(\$1,979.91)	\$5,630.85	\$5,630.85
06/05/2006	LPC					0.00				\$84.46	\$5,715.31	\$5,715.31
06/05/2006	BILL	87583	R	30	243	8.10	87		06/28/2006	\$525.20	\$6,240.51	\$6,240.51
07/06/2006	LPC					0.00				\$82.34	\$6,332.85	\$6,332.85
07/06/2006	BILL	87767	R	31	184	5.94	2		07/31/2006	\$381.32	\$6,714.17	\$6,714.17
08/03/2006	LPC					0.00				\$98.06	\$6,812.23	\$6,812.23
08/03/2006	BILL	87912	R	30	145	4.83	0		08/28/2006	\$304.58	\$7,116.81	\$7,116.81

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/01/2006	LPC					0.00				\$102.82	\$7,219.43	\$7,219.43
09/01/2006	BILL	88071	R	29	159	5.48	0		09/27/2006	\$332.12	\$7,651.55	\$7,651.55
09/11/2006	PAY					0.00		Check		(\$1,000.00)	\$8,551.55	\$8,551.55
10/03/2006	LPC					0.00				\$98.27	\$8,649.82	\$8,649.82
10/03/2006	BILL	88278	R	32	207	6.47	38		10/26/2006	\$425.58	\$7,075.40	\$7,075.40
10/24/2006	PAY					0.00		Check		(\$2,000.00)	\$5,075.40	\$5,075.40
11/02/2006	LPC					0.00				\$76.13	\$5,151.53	\$5,151.53
11/02/2006	BILL	88632	R	29	354	12.21	279		11/27/2006	\$707.76	\$5,859.29	\$5,859.29
12/04/2006	LPC					0.00				\$86.74	\$5,946.03	\$5,946.03
12/04/2006	BILL	88198	R	31	666	18.28	409		12/29/2006	\$1,198.99	\$7,143.02	\$7,143.02
12/18/2006	PAY					0.00		Check		(\$1,000.00)	\$8,143.02	\$8,143.02
01/05/2007	LPC					0.00				\$92.14	\$8,235.16	\$8,235.16
01/05/2007	BILL	89890	R	34	692	20.35	756		01/31/2007	\$1,387.82	\$7,622.98	\$7,622.98
01/19/2007	PAY					0.00		Check		(\$500.00)	\$7,122.98	\$7,122.98
02/05/2007	LPC					0.00				\$108.84	\$7,229.82	\$7,229.82
02/05/2007	BILL	90705	R	29	816	28.10	812		03/02/2007	\$1,608.30	\$8,839.12	\$8,839.12
03/06/2007	LPC					0.00				\$130.98	\$8,970.10	\$8,970.10
03/06/2007	BILL	91785	R	31	1080	34.84	1083		03/29/2007	\$1,993.10	\$10,963.20	\$10,963.20
04/04/2007	LPC					0.00				\$160.88	\$11,124.08	\$11,124.08
04/04/2007	BILL	92413	R	29	828	21.86	559		04/30/2007	\$1,203.16	\$12,327.23	\$12,327.23
05/02/2007	PAY					0.00		Check		(\$4,000.00)	\$8,327.23	\$8,327.23
05/04/2007	LPC					0.00				\$124.90	\$8,452.13	\$8,452.13
05/04/2007	BILL	92957	R	30	544	18.13	408		05/30/2007	\$1,004.41	\$9,456.54	\$9,456.54
08/05/2007	LPC					0.00				\$139.97	\$9,596.51	\$9,596.51
08/05/2007	BILL	93222	R	32	265	8.28	88		06/28/2007	\$526.89	\$10,123.40	\$10,123.40
07/05/2007	LPC					0.00				\$147.87	\$10,271.27	\$10,271.27
07/05/2007	BILL	93415	R	29	193	6.66	4		07/30/2007	\$385.80	\$10,657.07	\$10,657.07
07/12/2007	PAY					0.00		Check		(\$222.22)	\$10,434.85	\$10,434.85
08/03/2007	LPC					0.00				\$153.66	\$10,588.51	\$10,588.51
08/03/2007	BILL	93605	R	30	180	6.33	0		08/28/2007	\$380.10	\$10,968.61	\$10,968.61
09/04/2007	LPC					0.00				\$159.38	\$11,127.97	\$11,127.97
09/04/2007	BILL	93790	R	29	185	6.38	6		09/27/2007	\$370.62	\$11,498.59	\$11,498.59

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2007	LPC					0.00				\$164.92	\$11,663.51	\$11,663.51
10/03/2007	BILL	94015	R	32	225	7.03	13		10/26/2007	\$422.48	\$12,085.99	\$12,085.99
11/01/2007	LPC					0.00				\$171.26	\$12,267.25	\$12,267.25
11/01/2007	BILL	94267	R	29	252	8.69	117		11/28/2007	\$504.62	\$12,761.87	\$12,761.87
12/04/2007	LPC					0.00				\$178.83	\$12,940.70	\$12,940.70
12/04/2007	BILL	95001	R	34	734	21.59	687		12/31/2007	\$1,331.84	\$14,272.54	\$14,272.54
01/08/2008	LPC					0.00				\$198.80	\$14,471.34	\$14,471.34
01/08/2008	BILL	96	R	30	507	16.90	819		01/30/2008	\$956.02	\$15,427.36	\$15,427.36
02/04/2008	LPC					0.00				\$213.15	\$15,640.51	\$15,640.51
02/04/2008	BILL	261	R	29	166	5.69	814		02/28/2008	\$322.31	\$15,962.82	\$15,962.82
03/04/2008	LPC					0.00				\$217.98	\$16,180.80	\$16,180.80
03/04/2008	BILL	454	R	31	193	6.23	858		03/28/2008	\$374.59	\$16,555.39	\$16,555.39
04/03/2008	LPC					0.00				\$223.60	\$16,778.99	\$16,778.99
04/03/2008	BILL	630	R	30	176	5.87	565		04/28/2008	\$350.54	\$17,129.53	\$17,129.53
05/02/2008	LPC					0.00				\$228.86	\$17,358.39	\$17,358.39
05/02/2008	BILL	780	R	29	150	5.17	266		05/28/2008	\$301.61	\$17,660.00	\$17,660.00
05/29/2008	PAY					0.00		Check		(\$500.00)	\$17,160.00	\$17,160.00
06/03/2008	LPC					0.00				\$233.38	\$17,393.38	\$17,393.38
06/03/2008	BILL	876	R	32	96	3.00	137		06/26/2008	\$201.91	\$17,595.29	\$17,595.29
07/02/2008	LPC					0.00				\$236.41	\$17,831.70	\$17,831.70
07/02/2008	BILL	940	R	29	64	2.21	0		07/28/2008	\$160.49	\$17,992.19	\$17,992.19
08/01/2008	LPC					0.00				\$238.82	\$18,231.01	\$18,231.01
08/01/2008	BILL	1004	R	30	64	2.13	0		08/26/2008	\$160.49	\$18,391.50	\$18,391.50
09/02/2008	LPC					0.00				\$241.22	\$18,632.72	\$18,632.72
09/02/2008	BILL	1072	R	29	68	2.34	0		09/25/2008	\$169.32	\$18,802.04	\$18,802.04
10/01/2008	LPC					0.00				\$243.78	\$19,045.80	\$19,045.80
10/01/2008	BILL	1147	R	32	75	2.34	12		10/24/2008	\$179.79	\$19,225.59	\$19,225.59
10/30/2008	LPC					0.00				\$246.46	\$19,472.05	\$19,472.05
10/30/2008	BILL	1237	R	29	90	3.10	238		11/25/2008	\$211.52	\$19,683.57	\$19,683.57
12/03/2008	LPC					0.00				\$249.63	\$19,933.20	\$19,933.20
12/03/2008	BILL	1359	R	34	122	3.59	654		12/30/2008	\$279.08	\$20,212.28	\$20,212.28
12/04/2008	CANB					0.00				(\$279.08)	\$19,933.20	\$19,933.20

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/04/2008	LPCWVE					0.00				(\$249.63)	\$19,683.57	\$19,683.57
12/05/2008	BILL	1359	R	34	122	3.59	654		01/02/2009	\$278.25	\$19,961.82	\$19,961.82
01/05/2009	LPC					0.00				\$253.81	\$20,215.63	\$20,215.63
01/05/2009	BILL	1480	R	31	121	3.90	842		01/29/2009	\$277.08	\$20,492.71	\$20,492.71
02/03/2009	LPC					0.00				\$257.96	\$20,750.67	\$20,750.67
02/03/2009	BILL	1617	R	31	137	4.42	1080		02/27/2009	\$284.47	\$21,035.14	\$21,035.14
03/04/2009	LPC					0.00				\$262.23	\$21,297.37	\$21,297.37
03/04/2009	BILL	1729	R	29	112	3.86	843		03/27/2009	\$235.90	\$21,533.27	\$21,533.27
03/07/2009	CANB					0.00				(\$235.90)	\$21,297.37	\$21,297.37
03/07/2009	LPCWVE					0.00				(\$262.23)	\$21,035.14	\$21,035.14
03/07/2009	BILL	1729	R	29	112	3.86	843		03/31/2009	\$235.06	\$21,270.20	\$21,270.20
04/03/2009	LPC					0.00				\$266.76	\$21,535.98	\$21,535.98
04/03/2009	BILL	1839	R	29	110	3.79	554		04/29/2009	\$210.80	\$21,746.86	\$21,746.86
05/04/2009	LPC					0.00				\$268.82	\$22,015.78	\$22,015.78
05/04/2009	BILL	1942	R	30	103	3.43	302		05/28/2009	\$198.61	\$22,214.39	\$22,214.39
06/04/2009	LPC					0.00				\$271.90	\$22,486.29	\$22,486.29
06/04/2009	BILL	2025	R	32	83	2.59	81		06/29/2009	\$163.24	\$22,649.53	\$22,649.53
07/03/2009	LPC					0.00				\$274.36	\$22,923.88	\$22,923.88
07/03/2009	BILL	2082	R	29	57	1.97	13		07/28/2009	\$109.80	\$23,033.78	\$23,033.78
08/03/2009	LPC					0.00				\$278.00	\$23,309.78	\$23,309.78
08/03/2009	BILL	2134	R	30	52	1.73	0		08/28/2009	\$101.95	\$23,411.73	\$23,411.73
09/02/2009	LPC					0.00				\$277.53	\$23,689.26	\$23,689.26
09/02/2009	BILL	2200	R	31	66	2.13	0		09/28/2009	\$124.21	\$23,813.47	\$23,813.47
10/02/2009	LPC					0.00				\$279.39	\$24,092.86	\$24,092.86
10/02/2009	BILL	2280	R	30	80	2.67	19		10/27/2009	\$141.95	\$24,234.81	\$24,234.81
10/30/2009	LPC					0.00				\$281.52	\$24,516.33	\$24,516.33
10/30/2009	BILL	2362	R	29	82	2.83	256		11/26/2009	\$145.27	\$24,661.60	\$24,661.60
12/02/2009	LPC					0.00				\$283.70	\$24,945.30	\$24,945.30
12/02/2009	BILL	2471	R	33	109	3.30	451		12/29/2009	\$195.02	\$25,140.32	\$25,140.32
01/04/2010	LPC					0.00				\$286.62	\$25,426.94	\$25,426.94
01/04/2010	BILL	2579	R	30	108	3.60	860		01/28/2010	\$188.63	\$25,615.57	\$25,615.57
02/03/2010	LPC					0.00				\$289.45	\$25,905.02	\$25,905.02

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/03/2010	BILL	2696	R	32	117	3.66	1015		03/01/2010	\$203.50	\$26,108.58	\$26,108.58
03/03/2010	LPC					0.00				\$292.51	\$26,401.09	\$26,401.09
03/03/2010	BILL	2603	R	29	107	3.69	936		03/26/2010	\$185.47	\$26,586.56	\$26,586.56
04/01/2010	LPC					0.00				\$295.29	\$26,881.85	\$26,881.85
04/01/2010	BILL	2905	R	29	102	3.62	460		04/27/2010	\$182.82	\$27,074.77	\$27,074.77
05/04/2010	LPC					0.00				\$298.18	\$27,372.95	\$27,372.95
05/04/2010	BILL	3010	R	30	105	3.50	217		05/26/2010	\$204.16	\$27,577.11	\$27,577.11
06/03/2010	LPC					0.00				\$301.24	\$27,878.35	\$27,878.35
06/03/2010	BILL	3095	R	32	85	2.88	76		06/26/2010	\$162.03	\$28,040.38	\$28,040.38
07/01/2010	LPC					0.00				\$303.67	\$28,344.05	\$28,344.05
07/01/2010	BILL	3154	R	29	59	2.03	0		07/27/2010	\$108.57	\$28,452.62	\$28,452.62
08/03/2010	LPC					0.00				\$305.30	\$28,757.92	\$28,757.92
08/03/2010	BILL	3205	R	30	51	1.70	0		08/26/2010	\$96.46	\$28,854.38	\$28,854.38
09/01/2010	LPC					0.00				\$306.75	\$29,161.13	\$29,161.13
09/01/2010	BILL	3263	R	32	58	1.81	0		09/27/2010	\$107.04	\$29,268.17	\$29,268.17
10/01/2010	LPC					0.00				\$308.35	\$29,576.52	\$29,576.52
10/01/2010	BILL	3326	R	30	63	2.10	0		10/26/2010	\$116.40	\$29,692.92	\$29,692.92
11/01/2010	LPC					0.00				\$310.10	\$30,003.02	\$30,003.02
11/01/2010	BILL	3413	R	29	87	3.00	171		11/26/2010	\$159.54	\$30,162.56	\$30,162.56
12/01/2010	LPC					0.00				\$312.49	\$30,475.05	\$30,475.05
12/01/2010	BILL	3560	R	32	147	4.59	523		12/28/2010	\$246.79	\$30,721.84	\$30,721.84
01/04/2011	LPC					0.00				\$318.20	\$31,038.04	\$31,038.04
01/04/2011	BILL	3665	R	31	105	3.39	992		01/28/2011	\$165.96	\$31,204.00	\$31,204.00
02/02/2011	LPC					0.00				\$318.69	\$31,522.69	\$31,522.69
02/02/2011	BILL	3796	R	32	131	4.08	1132		02/28/2011	\$203.21	\$31,725.90	\$31,725.90
03/04/2011	LPC					0.00				\$321.73	\$32,047.63	\$32,047.63
03/04/2011	BILL	3914	R	30	118	3.93	817		03/29/2011	\$191.32	\$32,238.95	\$32,238.95
04/01/2011	LPC					0.00				\$324.60	\$32,563.55	\$32,563.55
04/01/2011	BILL	4019	R	28	105	3.75	557		04/27/2011	\$181.64	\$32,745.19	\$32,745.19
05/03/2011	LPC					0.00				\$327.33	\$33,072.52	\$33,072.52
05/03/2011	BILL	4122	R	32	103	3.22	287		05/26/2011	\$181.93	\$33,254.45	\$33,254.45
06/02/2011	LPC					0.00				\$330.06	\$33,584.51	\$33,584.51

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/02/2011	BILL	4209	R	30	87	2.80	44		06/27/2011	\$172.15	\$33,756.66	\$33,756.66
07/01/2011	LPC					0.00				\$332.64	\$34,089.30	\$34,089.30
07/01/2011	BILL	4279	R	29	70	2.41	0		07/27/2011	\$124.38	\$34,213.68	\$34,213.68
08/02/2011	LPC					0.00				\$334.50	\$34,548.18	\$34,548.18
08/02/2011	BILL	4348	R	32	69	2.16	0		08/25/2011	\$122.88	\$34,671.06	\$34,671.06
09/01/2011	LPC					0.00				\$336.35	\$35,007.41	\$35,007.41
09/01/2011	BILL	4417	R	29	69	2.38	0		09/27/2011	\$122.88	\$35,130.29	\$35,130.29
10/03/2011	LPC					0.00				\$338.10	\$35,468.40	\$35,468.40
10/03/2011	BILL	4498	R	31	81	2.61	18		10/26/2011	\$137.71	\$35,606.19	\$35,606.19
11/01/2011	LPC					0.00				\$340.26	\$35,946.45	\$35,946.45
11/01/2011	BILL	4587	R	31	89	2.87	234		11/28/2011	\$150.08	\$36,096.51	\$36,096.51
12/01/2011	LPC					0.00				\$342.51	\$36,439.02	\$36,439.02
12/01/2011	BILL	4694	R	30	107	3.57	397		12/28/2011	\$181.23	\$36,620.25	\$36,620.25
01/04/2012	LPC					0.00				\$345.23	\$36,965.48	\$36,965.48
01/04/2012	BILL	4816	R	30	122	4.07	653		01/30/2012	\$201.17	\$37,166.65	\$37,166.65
02/02/2012	LPC					0.00				\$348.24	\$37,514.89	\$37,514.89
02/02/2012	BILL	4975	R	33	159	4.82	863		02/28/2012	\$257.08	\$37,771.98	\$37,771.98
03/05/2012	LPC					0.00				\$352.10	\$38,124.08	\$38,124.08
03/05/2012	BILL	5127	R	30	152	6.07	723		03/28/2012	\$245.66	\$38,369.74	\$38,369.74
04/04/2012	LPC					0.00				\$355.78	\$38,725.52	\$38,725.52
04/04/2012	BILL	5257	R	31	130	4.19	381		04/30/2012	\$211.07	\$38,936.59	\$38,936.59
04/09/2012	PAY					0.00		Check		(\$37,166.65)	\$1,769.94	\$1,769.94
05/03/2012	LPC					0.00				\$26.54	\$1,796.48	\$1,796.48
05/03/2012	BILL	5375	R	30	118	3.93	276		05/29/2012	\$178.85	\$1,975.33	\$1,975.33
06/05/2012	LPC					0.00				\$28.23	\$2,004.56	\$2,004.56
06/05/2012	BILL	5472	R	30	97	3.23	26		06/28/2012	\$185.27	\$2,189.83	\$2,189.83
07/03/2012	LPC					0.00				\$32.01	\$2,221.84	\$2,221.84
07/03/2012	BILL	5552	R	31	80	2.58	7		07/27/2012	\$121.64	\$2,343.48	\$2,343.48
08/02/2012	LPC					0.00				\$33.83	\$2,377.31	\$2,377.31
08/02/2012	BILL	5619	R	30	67	2.23	0		08/27/2012	\$105.04	\$2,482.35	\$2,482.35
09/04/2012	LPC					0.00				\$35.41	\$2,517.76	\$2,517.76
09/04/2012	BILL	5698	R	30	79	2.63	0		09/27/2012	\$120.38	\$2,638.12	\$2,638.12

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2012	LPC					0.00				\$37.21	\$2,675.33	\$2,675.33
10/03/2012	BILL	5764	R	32	66	2.06	17		10/26/2012	\$107.37	\$2,782.70	\$2,782.70

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Specific Service Agreement Statement of Account SA- 4797733461

Customer Name	From Date	To Date
S B G MANAGEMENT	8/21/2013	7/2/2014

Service address	Account Number	SA Number	Meter	Rate
615 N 7TH ST PHIL, PA 191233465	25088422	4797733461	1357183	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
08/21/2013	PAY					0.00		Check		(\$1,999.65)	\$2,881.68	\$2,881.68
09/04/2013	LPC					0.00				\$43.22	\$2,924.90	\$2,924.90
09/04/2013	BILL	6819	R	30	66	2.20	0		09/27/2013	\$115.70	\$3,040.60	\$3,040.60
10/02/2013	LPC					0.00				\$44.96	\$3,085.56	\$3,085.56
10/02/2013	BILL	6893	R	32	74	2.31	36		10/25/2013	\$120.97	\$3,206.53	\$3,206.53
11/01/2013	LPC					0.00				\$46.77	\$3,253.30	\$3,253.30
11/01/2013	BILL	6969	R	29	76	2.62	189		11/27/2013	\$126.08	\$3,379.38	\$3,379.38
12/03/2013	LPC					0.00				\$48.66	\$3,428.04	\$3,428.04
12/03/2013	BILL	7057	R	30	88	2.93	550		12/30/2013	\$140.01	\$3,568.05	\$3,568.05
01/02/2014	LPC					0.00				\$50.76	\$3,618.81	\$3,618.81
01/02/2014	BILL	7168	R	32	111	3.47	838		01/28/2014	\$170.60	\$3,789.41	\$3,789.41
02/04/2014	LPC					0.00				\$53.32	\$3,842.73	\$3,842.73
02/04/2014	BILL	7376	R	31	208	6.71	1131		02/28/2014	\$293.02	\$4,135.75	\$4,135.75
03/06/2014	LPC					0.00				\$57.72	\$4,193.47	\$4,193.47
03/06/2014	BILL	7582	R	32	206	6.44	1080		03/31/2014	\$293.57	\$4,487.04	\$4,487.04
04/01/2014	XFER					0.00				(\$1,975.33)	\$2,511.71	\$2,511.71
04/04/2014	LPC					0.00				\$37.67	\$2,549.38	\$2,549.38
04/04/2014	BILL	7695	R	29	113	3.90	683		04/30/2014	\$180.52	\$2,729.90	\$2,729.90
05/03/2014	LPC					0.00				\$40.38	\$2,770.28	\$2,770.28
05/03/2014	BILL	7783	R	29	88	3.03	309		05/28/2014	\$146.17	\$2,916.45	\$2,916.45
06/04/2014	LPC					0.00				\$42.57	\$2,959.02	\$2,959.02
06/04/2014	BILL	7878	R	32	95	2.97	54		06/27/2014	\$168.59	\$3,125.61	\$3,125.61

Specific Service Agreement Statement of Account SA- 4797733461

Customer Name	From Date	To Date
S B G MANAGEMENT	6/1/2008	6/1/2012

Service address	Account Number	SA Number	Meter	Rate
615 N 7TH ST PHIL, PA 191233455	25088422	4797733461	1357183	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
06/03/2008	LPC					0.00				\$233.38	\$17,393.38	\$17,393.38
08/03/2008	BILL	876	R	32	96	3.00	137		06/26/2008	\$201.91	\$17,595.29	\$17,595.29
07/02/2008	LPC					0.00				\$236.41	\$17,831.70	\$17,831.70
07/02/2008	BILL	940	R	29	64	2.21	0		07/26/2008	\$160.49	\$17,992.19	\$17,992.19
08/01/2008	LPC					0.00				\$238.82	\$18,231.01	\$18,231.01
08/01/2008	BILL	1004	R	30	64	2.13	0		08/26/2008	\$160.49	\$18,391.50	\$18,391.50
09/02/2008	LPC					0.00				\$241.22	\$18,632.72	\$18,632.72
09/02/2008	BILL	1072	R	29	68	2.34	0		09/25/2008	\$169.32	\$18,802.04	\$18,802.04
10/01/2008	LPC					0.00				\$243.76	\$19,045.80	\$19,045.80
10/01/2008	BILL	1147	R	32	75	2.34	12		10/24/2008	\$179.79	\$19,225.59	\$19,225.59
10/30/2008	LPC					0.00				\$246.46	\$19,472.05	\$19,472.05
10/30/2008	BILL	1237	R	29	90	3.10	238		11/25/2008	\$211.52	\$19,683.57	\$19,683.57
12/03/2008	LPC					0.00				\$249.63	\$19,933.20	\$19,933.20
12/03/2008	BILL	1359	R	34	122	3.59	654		12/30/2008	\$279.08	\$20,212.28	\$20,212.28
12/04/2008	CANB					0.00				(\$279.08)	\$19,933.20	\$19,933.20
12/04/2008	LPCWVE					0.00				(\$249.63)	\$19,683.57	\$19,683.57
12/05/2008	BILL	1359	R	34	122	3.59	654		01/02/2009	\$278.25	\$19,961.82	\$19,961.82
01/05/2009	LPC					0.00				\$253.81	\$20,215.63	\$20,215.63
01/05/2009	BILL	1480	R	31	121	3.90	842		01/29/2009	\$277.08	\$20,492.71	\$20,492.71
02/03/2009	LPC					0.00				\$257.96	\$20,750.67	\$20,750.67
02/03/2009	BILL	1617	R	31	137	4.42	1080		02/27/2009	\$284.47	\$21,035.14	\$21,035.14
03/04/2009	LPC					0.00				\$262.23	\$21,297.37	\$21,297.37

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FAIRMOUNT

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/04/2009	BILL	1729	R	29	112	3.86	843		03/27/2009	\$235.90	\$21,533.27	\$21,533.27
03/07/2009	CANB					0.00				(\$235.90)	\$21,297.37	\$21,297.37
03/07/2009	LPCWVE					0.00				(\$262.23)	\$21,035.14	\$21,035.14
03/07/2009	BILL	1729	R	29	112	3.86	843		03/31/2009	\$235.08	\$21,270.20	\$21,270.20
04/03/2009	LPC					0.00				\$265.76	\$21,535.96	\$21,535.96
04/03/2009	BILL	1839	R	29	110	3.79	554		04/29/2009	\$210.90	\$21,746.86	\$21,746.86
05/04/2009	LPC					0.00				\$268.92	\$22,015.78	\$22,015.78
05/04/2009	BILL	1942	R	30	103	3.43	302		05/28/2009	\$188.61	\$22,214.39	\$22,214.39
06/04/2009	LPC					0.00				\$271.90	\$22,486.29	\$22,486.29
06/04/2009	BILL	2025	R	32	83	2.59	81		06/29/2009	\$163.24	\$22,649.53	\$22,649.53
07/03/2009	LPC					0.00				\$274.35	\$22,923.88	\$22,923.88
07/03/2009	BILL	2082	R	29	57	1.97	13		07/28/2009	\$108.90	\$23,033.78	\$23,033.78
08/03/2009	LPC					0.00				\$276.00	\$23,309.78	\$23,309.78
08/03/2009	BILL	2134	R	30	52	1.73	0		08/26/2009	\$101.95	\$23,411.73	\$23,411.73
09/02/2009	LPC					0.00				\$277.53	\$23,689.26	\$23,689.26
09/02/2009	BILL	2200	R	31	66	2.13	0		09/28/2009	\$124.21	\$23,813.47	\$23,813.47
10/02/2009	LPC					0.00				\$279.39	\$24,092.86	\$24,092.86
10/02/2009	BILL	2280	R	30	80	2.67	19		10/27/2009	\$141.95	\$24,234.81	\$24,234.81
10/30/2009	LPC					0.00				\$281.52	\$24,516.33	\$24,516.33
10/30/2009	BILL	2362	R	29	82	2.83	256		11/25/2009	\$145.27	\$24,661.60	\$24,661.60
12/02/2009	LPC					0.00				\$283.70	\$24,945.30	\$24,945.30
12/02/2009	BILL	2471	R	33	109	3.30	451		12/29/2009	\$195.02	\$25,140.32	\$25,140.32
01/04/2010	LPC					0.00				\$286.62	\$25,426.94	\$25,426.94
01/04/2010	BILL	2579	R	30	108	3.60	860		01/28/2010	\$188.63	\$25,615.57	\$25,615.57
02/03/2010	LPC					0.00				\$289.45	\$25,905.02	\$25,905.02
02/03/2010	BILL	2696	R	32	117	3.86	1015		03/01/2010	\$203.56	\$26,108.58	\$26,108.58
03/03/2010	LPC					0.00				\$292.51	\$26,401.09	\$26,401.09
03/03/2010	BILL	2803	R	29	107	3.69	936		03/26/2010	\$185.47	\$26,586.56	\$26,586.56
04/01/2010	LPC					0.00				\$295.29	\$26,881.85	\$26,881.85
04/01/2010	BILL	2905	R	29	102	3.52	460		04/27/2010	\$192.92	\$27,074.77	\$27,074.77
05/04/2010	LPC					0.00				\$298.18	\$27,372.95	\$27,372.95
05/04/2010	BILL	3010	R	30	105	3.50	217		05/28/2010	\$204.16	\$27,577.11	\$27,577.11

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
08/03/2010	LPC					0.00				\$301.24	\$27,878.35	\$27,878.35
08/03/2010	BILL	3095	R	32	85	2.66	76		06/25/2010	\$162.03	\$28,040.38	\$28,040.38
07/01/2010	LPC					0.00				\$303.67	\$28,344.05	\$28,344.05
07/01/2010	BILL	3154	R	29	59	2.03	0		07/27/2010	\$108.57	\$28,452.62	\$28,452.62
08/03/2010	LPC					0.00				\$305.30	\$28,757.92	\$28,757.92
08/03/2010	BILL	3205	R	30	51	1.70	0		08/26/2010	\$96.46	\$28,854.38	\$28,854.38
09/01/2010	LPC					0.00				\$306.75	\$29,161.13	\$29,161.13
09/01/2010	BILL	3263	R	32	58	1.81	0		09/27/2010	\$107.04	\$29,268.17	\$29,268.17
10/01/2010	LPC					0.00				\$308.35	\$29,576.52	\$29,576.52
10/01/2010	BILL	3326	R	30	63	2.10	0		10/26/2010	\$116.40	\$29,692.92	\$29,692.92
11/01/2010	LPC					0.00				\$310.10	\$30,003.02	\$30,003.02
11/01/2010	BILL	3413	R	29	87	3.00	171		11/26/2010	\$159.54	\$30,162.56	\$30,162.56
12/01/2010	LPC					0.00				\$312.49	\$30,475.05	\$30,475.05
12/01/2010	BILL	3560	R	32	147	4.59	523		12/28/2010	\$246.79	\$30,721.84	\$30,721.84
01/04/2011	LPC					0.00				\$316.20	\$31,038.04	\$31,038.04
01/04/2011	BILL	3665	R	31	105	3.39	992		01/28/2011	\$165.96	\$31,204.00	\$31,204.00
02/02/2011	LPC					0.00				\$318.69	\$31,522.69	\$31,522.69
02/02/2011	BILL	3796	R	32	131	4.09	1132		02/28/2011	\$203.21	\$31,725.90	\$31,725.90
03/04/2011	LPC					0.00				\$321.73	\$32,047.63	\$32,047.63
03/04/2011	BILL	3914	R	30	118	3.93	817		03/29/2011	\$191.32	\$32,238.95	\$32,238.95
04/01/2011	LPC					0.00				\$324.60	\$32,563.55	\$32,563.55
04/01/2011	BILL	4019	R	28	105	3.75	557		04/27/2011	\$181.64	\$32,745.19	\$32,745.19
05/03/2011	LPC					0.00				\$327.33	\$33,072.52	\$33,072.52
05/03/2011	BILL	4122	R	32	103	3.22	287		05/26/2011	\$161.83	\$33,254.45	\$33,254.45
06/02/2011	LPC					0.00				\$330.06	\$33,584.51	\$33,584.51
06/02/2011	BILL	4209	R	30	87	2.90	44		06/27/2011	\$172.15	\$33,756.66	\$33,756.66
07/01/2011	LPC					0.00				\$332.64	\$34,089.30	\$34,089.30
07/01/2011	BILL	4279	R	29	70	2.41	0		07/27/2011	\$124.38	\$34,213.68	\$34,213.68
08/02/2011	LPC					0.00				\$334.50	\$34,548.18	\$34,548.18
08/02/2011	BILL	4348	R	32	69	2.16	0		08/25/2011	\$122.88	\$34,671.06	\$34,671.06
09/01/2011	LPC					0.00				\$336.35	\$35,007.41	\$35,007.41
09/01/2011	BILL	4417	R	29	69	2.38	0		09/27/2011	\$122.68	\$35,130.29	\$35,130.29

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2011	LPC					0.00				\$338.19	\$35,488.48	\$35,488.48
10/03/2011	BILL	4498	R	31	81	2.61	18		10/26/2011	\$137.71	\$35,606.19	\$35,606.19
11/01/2011	LPC					0.00				\$340.26	\$35,946.45	\$35,946.45
11/01/2011	BILL	4587	R	31	89	2.87	234		11/28/2011	\$150.08	\$36,096.51	\$36,096.51
12/01/2011	LPC					0.00				\$342.51	\$36,439.02	\$36,439.02
12/01/2011	BILL	4694	R	30	107	3.57	397		12/28/2011	\$181.23	\$36,620.25	\$36,620.25
01/04/2012	LPC					0.00				\$345.23	\$36,965.48	\$36,965.48
01/04/2012	BILL	4816	R	30	122	4.07	653		01/30/2012	\$201.17	\$37,166.65	\$37,166.65
02/02/2012	LPC					0.00				\$348.24	\$37,514.89	\$37,514.89
02/02/2012	BILL	4976	R	33	158	4.82	853		02/28/2012	\$257.08	\$37,771.98	\$37,771.98
03/05/2012	LPC					0.00				\$352.10	\$38,124.08	\$38,124.08
03/05/2012	BILL	5127	R	30	162	5.07	723		03/28/2012	\$245.66	\$38,369.74	\$38,369.74
04/04/2012	LPC					0.00				\$355.78	\$38,725.52	\$38,725.52
04/04/2012	BILL	5257	R	31	130	4.19	381		04/30/2012	\$211.07	\$38,936.59	\$38,936.59
04/08/2012	PAY					0.00		Check		(\$37,166.65)	\$1,769.94	\$1,769.94
05/03/2012	LPC					0.00				\$26.54	\$1,796.48	\$1,796.48
05/03/2012	BILL	6376	R	30	118	3.93	275		05/29/2012	\$178.85	\$1,975.33	\$1,975.33

Specific Service Agreement Statement of Account SA- 4797733461

Customer Name	From Date	To Date
S B G MANAGEMENT	5/1/2008	6/1/2012

Service address	Account Number	SA Number	Meter	Rate
816 N 7TH ST PHIL, PA 191233455	25088422	4797733461	1357183	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
06/02/2008	LPC					0.00				\$228.86	\$17,358.39	\$17,358.39
06/02/2008	BILL	780	R	29	150	5.17	256		05/28/2008	\$301.61	\$17,660.00	\$17,660.00
05/29/2008	PAY					0.00		Check		(\$500.00)	\$17,160.00	\$17,160.00
06/03/2008	LPC					0.00				\$233.38	\$17,393.38	\$17,393.38
06/03/2008	BILL	876	R	32	96	3.00	137		06/26/2008	\$201.91	\$17,595.29	\$17,595.29
07/02/2008	LPC					0.00				\$236.41	\$17,831.70	\$17,831.70
07/02/2008	BILL	940	R	29	64	2.21	0		07/28/2008	\$160.49	\$17,992.19	\$17,992.19
08/01/2008	LPC					0.00				\$238.82	\$18,231.01	\$18,231.01
08/01/2008	BILL	1004	R	30	64	2.13	0		08/26/2008	\$160.49	\$18,391.50	\$18,391.50
09/02/2008	LPC					0.00				\$241.22	\$18,632.72	\$18,632.72
09/02/2008	BILL	1072	R	29	68	2.34	0		09/25/2008	\$189.32	\$18,802.04	\$18,802.04
10/01/2008	LPC					0.00				\$243.76	\$19,045.80	\$19,045.80
10/01/2008	BILL	1147	R	32	75	2.34	12		10/24/2008	\$178.79	\$19,225.59	\$19,225.59
10/30/2008	LPC					0.00				\$246.46	\$19,472.05	\$19,472.05
10/30/2008	BILL	1237	R	29	90	3.10	238		11/25/2008	\$211.52	\$19,683.57	\$19,683.57
12/03/2008	LPC					0.00				\$249.63	\$19,933.20	\$19,933.20
12/03/2008	BILL	1359	R	34	122	3.59	654		12/30/2008	\$278.08	\$20,212.28	\$20,212.28
12/04/2008	CANB					0.00				(\$279.08)	\$19,933.20	\$19,933.20
12/04/2008	LPCWVE					0.00				(\$249.63)	\$19,683.57	\$19,683.57
12/05/2008	BILL	1359	R	34	122	3.59	654		01/02/2009	\$278.25	\$19,961.82	\$19,961.82
01/05/2009	LPC					0.00				\$253.81	\$20,215.63	\$20,215.63
01/05/2009	BILL	1480	R	31	121	3.90	842		01/29/2009	\$277.08	\$20,492.71	\$20,492.71

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C-2012-2304215
FAIRMOUNT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating: DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/03/2009	LPC					0.00				\$257.96	\$20,750.67	\$20,750.67
02/03/2009	BILL	1617	R	31	137	4.42	1080		02/27/2009	\$284.47	\$21,035.14	\$21,035.14
03/04/2009	LPC					0.00				\$262.23	\$21,297.37	\$21,297.37
03/04/2009	BILL	1729	R	29	112	3.86	843		03/27/2009	\$235.90	\$21,533.27	\$21,533.27
03/07/2009	CANB					0.00				(\$235.90)	\$21,297.37	\$21,297.37
03/07/2009	LPCWVE					0.00				(\$262.23)	\$21,035.14	\$21,035.14
03/07/2009	BILL	1729	R	29	112	3.86	843		03/31/2009	\$235.08	\$21,270.20	\$21,270.20
04/03/2009	LPC					0.00				\$265.76	\$21,535.96	\$21,535.96
04/03/2009	BILL	1839	R	29	110	3.79	554		04/29/2009	\$210.90	\$21,746.86	\$21,746.86
05/04/2009	LPC					0.00				\$268.92	\$22,015.78	\$22,015.78
05/04/2009	BILL	1942	R	30	103	3.43	302		05/28/2009	\$198.61	\$22,214.39	\$22,214.39
06/04/2009	LPC					0.00				\$271.90	\$22,486.29	\$22,486.29
06/04/2009	BILL	2025	R	32	83	2.59	81		06/29/2009	\$163.24	\$22,649.53	\$22,649.53
07/03/2009	LPC					0.00				\$274.36	\$22,923.88	\$22,923.88
07/03/2009	BILL	2082	R	29	57	1.97	13		07/28/2009	\$109.90	\$23,033.78	\$23,033.78
08/03/2009	LPC					0.00				\$276.00	\$23,309.78	\$23,309.78
08/03/2009	BILL	2134	R	30	52	1.73	0		08/26/2009	\$101.95	\$23,411.73	\$23,411.73
09/02/2009	LPC					0.00				\$277.53	\$23,689.26	\$23,689.26
09/02/2009	BILL	2200	R	31	66	2.13	0		09/28/2009	\$124.21	\$23,813.47	\$23,813.47
10/02/2009	LPC					0.00				\$279.39	\$24,092.86	\$24,092.86
10/02/2009	BILL	2280	R	30	80	2.67	19		10/27/2009	\$141.95	\$24,234.81	\$24,234.81
10/30/2009	LPC					0.00				\$281.52	\$24,516.33	\$24,516.33
10/30/2009	BILL	2362	R	29	82	2.83	256		11/25/2009	\$145.27	\$24,661.60	\$24,661.60
12/02/2009	LPC					0.00				\$283.70	\$24,945.30	\$24,945.30
12/02/2009	BILL	2471	R	33	109	3.30	451		12/29/2009	\$195.02	\$25,140.32	\$25,140.32
01/04/2010	LPC					0.00				\$286.62	\$25,426.94	\$25,426.94
01/04/2010	BILL	2579	R	30	108	3.60	860		01/28/2010	\$188.83	\$25,615.57	\$25,615.57
02/03/2010	LPC					0.00				\$289.45	\$25,905.02	\$25,905.02
02/03/2010	BILL	2696	R	32	117	3.66	1015		03/01/2010	\$203.56	\$26,108.58	\$26,108.58
03/03/2010	LPC					0.00				\$292.51	\$26,401.08	\$26,401.08
03/03/2010	BILL	2803	R	29	107	3.69	936		03/26/2010	\$185.47	\$26,586.56	\$26,586.56
04/01/2010	LPC					0.00				\$295.29	\$26,881.85	\$26,881.85

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Amount	Current Balance	Actual Balance
08/02/2011	BILL	4348	R	32	69	2.16	0		08/25/2011	\$122.88	\$34,671.06	\$34,671.06
09/01/2011	LPC					0.00				\$336.36	\$35,007.41	\$35,007.41
09/01/2011	BILL	4417	R	29	69	2.38	0		09/27/2011	\$122.88	\$35,130.29	\$35,130.29
10/03/2011	LPC					0.00				\$338.19	\$35,468.48	\$35,468.48
10/03/2011	BILL	4498	R	31	81	2.61	18		10/28/2011	\$137.71	\$35,606.19	\$35,606.19
11/01/2011	LPC					0.00				\$340.26	\$35,946.45	\$35,946.45
11/01/2011	BILL	4587	R	31	89	2.87	234		11/28/2011	\$150.06	\$36,096.51	\$36,096.51
12/01/2011	LPC					0.00				\$342.51	\$36,439.02	\$36,439.02
12/01/2011	BILL	4694	R	30	107	3.57	397		12/28/2011	\$181.23	\$36,620.25	\$36,620.25
01/04/2012	LPC					0.00				\$345.23	\$36,965.48	\$36,965.48
01/04/2012	BILL	4816	R	30	122	4.07	653		01/30/2012	\$201.17	\$37,166.65	\$37,166.65
02/02/2012	LPC					0.00				\$348.24	\$37,514.89	\$37,514.89
02/02/2012	BILL	4975	R	33	159	4.82	853		02/28/2012	\$257.09	\$37,771.98	\$37,771.98
03/05/2012	LPC					0.00				\$352.10	\$38,124.08	\$38,124.08
03/05/2012	BILL	5127	R	30	152	6.07	723		03/28/2012	\$245.66	\$38,369.74	\$38,369.74
04/04/2012	LPC					0.00				\$355.78	\$38,725.52	\$38,725.52
04/04/2012	BILL	5257	R	31	130	4.19	381		04/30/2012	\$211.07	\$38,936.59	\$38,936.59
04/09/2012	PAY					0.00		Check		(\$37,166.65)	\$1,769.94	\$1,769.94
05/03/2012	LPC					0.00				\$26.54	\$1,796.48	\$1,796.48
05/03/2012	BILL	5376	R	30	118	3.93	275		05/29/2012	\$178.85	\$1,975.33	\$1,975.33

Fairmount
615 N 7TH ST PHIL, PA 191233455
STATEMENT

From Date 1/1/2004
Account Number 25088422

To Date 10/25/2012
SA Number 4797733461
Meter 1357183

Dispute NO.	Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	3/6/2007 BILL		91785	R	31	1080	34.84	1083		3/29/2007	\$1,993.10	J	\$10,963.20	\$10,963.20	
2	4/4/2007 BILL		92413	R	29	628	21.66	559		4/30/2007	\$1,203.15	J	\$12,327.23	\$12,327.23	
3	5/4/2007 BILL		92957	R	30	544	18.13	408		5/30/2007	\$1,004.41	J	\$9,456.54	\$9,456.54	
4	6/5/2007 BILL		93222	R	32	265	8.28	68		6/28/2007	\$526.89	J	\$10,123.40	\$10,123.40	
5	7/5/2007 BILL		93415	R	29	193	6.66	4		7/30/2007	\$385.80	J	\$10,657.07	\$10,657.07	
6	8/3/2007 BILL		93605	R	30	190	6.33	0		8/28/2007	\$380.10	J	\$10,968.61	\$10,968.61	
7	9/4/2007 BILL		93790	R	29	185	6.38	6		9/27/2007	\$370.62	J	\$11,498.59	\$11,498.59	
8	10/3/2007 BILL		94015	R	32	225	7.03	13		10/26/2007	\$422.48	J	\$12,085.99	\$12,085.99	
9	11/1/2007 BILL		94267	R	29	252	8.69	117		11/28/2007	\$504.62	J	\$12,761.87	\$12,761.87	
10	12/4/2007 BILL		95001	R	34	734	21.59	687		12/31/2007	\$1,331.84	J	\$14,272.54	\$14,272.54	
11	2/2/2012 LPC							0			\$348.24	B	\$37,514.89	\$37,514.89	0.94%
12	3/5/2012 LPC							0			\$352.10	B	\$38,124.08	\$38,124.08	0.93%
13	4/4/2012 LPC							0			\$355.78	B	\$38,725.52	\$38,725.52	0.93%
14	5/3/2012 LPC							0			\$26.54	F	\$1,796.48	\$1,796.48	1.50%
15	6/5/2012 LPC							0			\$29.23	F	\$2,004.56	\$2,004.56	1.48%
16	7/3/2012 LPC							0			\$32.01	F	\$2,221.84	\$2,221.84	1.46%
17	8/2/2012 LPC							0			\$33.83	F	\$2,377.31	\$2,377.31	1.44%
18	9/4/2012 LPC							0			\$35.41	F	\$2,517.76	\$2,517.76	1.43%
19	10/3/2012 LPC							0			\$37.21	F	\$2,675.33	\$2,675.33	1.41%
20	11/1/2012 LPC										\$38.82	F	\$2,821.52	\$2,821.52	1.40%
21	12/4/2012 LPC										\$40.94	F	\$3,003.83	\$3,003.83	1.38%
22	1/4/2013 LPC										\$43.58	F	\$3,222.96	\$3,222.96	1.37%
23	2/5/2013 LPC										\$46.42	F	\$3,459.05	\$3,459.05	1.36%
24	3/5/2013 LPC										\$49.32	F	\$3,701.45	\$3,701.45	1.35%
25	4/3/2013 LPC										52.4	F	\$3,959.38	\$3,959.38	1.34%
26	5/2/2013 LPC										\$4.84	F	\$4,177.21	\$4,177.21	1.33%
27	6/4/2013 LPC										\$7.09	F	\$4,384.09	\$4,384.09	1.32%
28	7/2/2013 LPC										\$9.22	F	\$4,585.20	\$4,585.20	1.31%
29	8/2/2013 LPC										\$1.05	F	\$4,768.45	\$4,768.45	1.30%
30	7/18/2007 PAY									7/18/2007	(\$22,767.78)	E			

** Settlement amount according to PGW workpapers.
The balance at 3/29/12 should not include additional late fees.

09/01/2011	BILL	4417	R	29	69	2.38	0		09/27/2011	\$122.88	\$35,130.29	\$35,130.29					
10/03/2011	LPC					0.00				\$338.19	\$35,468.48	\$35,468.48	\$35,130.29	12,583.88	22,546.41	0.015	338.19615
10/03/2011	BILL	4498	R	31	81	2.61	18		10/26/2011	\$137.71	\$35,606.19	\$35,606.19					
11/01/2011	LPC					0.00				\$340.26	\$35,946.45	\$35,946.45	\$35,606.19	12,922.07	22,684.12	0.015	340.26180
11/01/2011	BILL	4587	R	31	89	2.87	234		11/28/2011	\$150.06	\$36,096.51	\$36,096.51					
12/01/2011	LPC					0.00				\$342.51	\$36,439.02	\$36,439.02	\$36,096.51	13,262.33	22,834.18	0.015	342.51270
12/01/2011	BILL	4694	R	30	107	3.57	397		12/28/2011	\$181.23	\$36,620.25	\$36,620.25					
01/04/2012	LPC					0.00				\$345.23	\$36,965.48	\$36,965.48	\$36,620.25	13,604.84	23,015.41	0.015	345.23115
01/04/2012	BILL	4816	R	30	122	4.07	653		01/30/2012	\$201.17	\$37,166.65	\$37,166.65					
02/02/2012	LPC					0.00				\$348.24	\$37,514.89	\$37,514.89	\$37,166.65	13,950.07	23,216.58	0.015	348.24870
02/02/2012	BILL	4975	R	33	159	4.82	853		02/28/2012	\$257.09	\$37,771.98	\$37,771.98					
03/05/2012	LPC					0.00				\$352.10	\$38,124.08	\$38,124.08	\$37,771.98	14,298.31	23,473.67	0.015	352.10505
03/05/2012	BILL	5127	R	30	152	5.07	723		03/28/2012	\$245.66	\$38,369.74	\$38,369.74					
04/04/2012	LPC					0.00				\$355.78	\$38,725.52	\$38,725.52	\$38,369.74	14,650.41	23,719.33	0.015	355.78995
04/04/2012	BILL	5257	R	31	130	4.19	381		04/30/2012	\$211.07	\$38,936.59	\$38,936.59					
04/09/2012	PAY					0.00		Check		(\$37,166.65)	\$1,769.94	\$1,769.94					
05/03/2012	LPC					0.00				\$26.54	\$1,796.48	\$1,796.48	\$1,769.94	0.00	1,769.94	0.015	26.54910
05/03/2012	BILL	5375	R	30	118	3.93	275		05/29/2012	\$178.85	\$1,975.33	\$1,975.33					
06/05/2012	LPC					0.00				\$29.23	\$2,004.56	\$2,004.56	\$1,975.33	26.54	1,948.79	0.015	29.23185
06/05/2012	BILL	5472	R	30	97	3.23	26		06/28/2012	\$185.27	\$2,189.83	\$2,189.83					
07/03/2012	LPC					0.00				\$32.01	\$2,221.84	\$2,221.84	\$2,189.83	55.77	2,134.06	0.015	32.01090
07/03/2012	BILL	5552	R	31	80	2.58	7		07/27/2012	\$121.64	\$2,343.48	\$2,343.48					
08/02/2012	LPC					0.00				\$33.83	\$2,377.31	\$2,377.31	\$2,343.48	87.78	2,255.70	0.015	33.83550
08/02/2012	BILL	5619	R	30	67	2.23	0		08/27/2012	\$105.04	\$2,482.35	\$2,482.35					
09/04/2012	LPC					0.00				\$35.41	\$2,517.76	\$2,517.76	\$2,482.35	121.61	2,360.74	0.015	35.41110
09/04/2012	BILL	5698	R	30	79	2.63	0		09/27/2012	\$120.36	\$2,638.12	\$2,638.12					

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	Calculated Unpaid Bal	Monthly %	Calculated LPC
10/03/2012	LPC					0.00					\$37.21	\$2,675.33	\$2,675.33	\$2,638.12	157.02	2,481.10	0.015	37.21650
10/03/2012	BILL	5764	R	32	66	2.06	17			10/26/2012	\$107.37	\$2,782.70	\$2,782.70					
11/01/2012	LPC					0.00					\$38.82	\$2,821.52	\$2,821.52	\$2,782.70	194.23	2,588.47	0.015	38.82705
11/01/2012	BILL	5854	R	29	90	3.10	193			11/28/2012	\$141.37	\$2,962.89	\$2,962.89					
12/04/2012	LPC					0.00					\$40.94	\$3,003.83	\$3,003.83	\$2,962.89	233.05	2,729.84	0.015	40.94760
12/04/2012	BILL	5972	R	33	118	3.58	663			12/31/2012	\$175.55	\$3,179.38	\$3,179.38					
01/04/2013	LPC					0.00					\$43.58	\$3,222.96	\$3,222.96	\$3,179.38	273.99	2,905.39	0.015	43.58085
01/04/2013	BILL	6092	R	31	120	3.87	719			01/30/2013	\$189.67	\$3,412.63	\$3,412.63					
02/05/2013	LPC					0.00					\$46.42	\$3,459.05	\$3,459.05	\$3,412.63	317.57	3,095.06	0.015	46.42590
02/05/2013	BILL	6216	R	29	123	4.24	822			02/28/2013	\$193.08	\$3,652.13	\$3,652.13					
03/05/2013	LPC					0.00					\$49.32	\$3,701.45	\$3,701.45	\$3,652.13	363.99	3,288.14	0.015	49.32210
03/05/2013	BILL	6348	R	31	133	4.29	904			03/28/2013	\$205.53	\$3,906.98	\$3,906.98					
04/03/2013	LPC					0.00					\$52.40	\$3,959.38	\$3,959.38	\$3,906.98	413.31	3,493.67	0.015	52.40505
04/03/2013	BILL	6446	R	29	98	3.38	856			04/26/2013	\$162.99	\$4,122.37	\$4,122.37					
05/02/2013	LPC					0.00					\$54.84	\$4,177.21	\$4,177.21	\$4,122.37	465.71	3,656.66	0.015	54.84990
05/02/2013	BILL	6534	R	29	88	3.03	286			05/28/2013	\$149.79	\$4,327.00	\$4,327.00					
06/04/2013	LPC					0.00					\$57.09	\$4,384.09	\$4,384.09	\$4,327.00	520.55	3,806.45	0.015	57.09675
06/04/2013	BILL	6617	R	30	83	2.77	98			06/27/2013	\$141.89	\$4,525.98	\$4,525.98					
07/02/2013	LPC					0.00					\$59.22	\$4,585.20	\$4,585.20	\$4,525.98	577.84	3,948.34	0.015	59.22510
07/02/2013	BILL	6689	R	31	72	2.32	0			07/26/2013	\$122.20	\$4,707.40	\$4,707.40					
08/02/2013	LPC					0.00					\$61.05	\$4,768.45	\$4,768.45	\$4,707.40	636.86	4,070.54	0.015	61.05810
08/02/2013	BILL	6753	R	30	64	2.13	0			08/26/2013	\$112.78	\$4,881.23	\$4,881.23					

Specific Service Agreement Statement of Account SA- 6155784270

Customer Name	From Date	To Date
S B G MANAGEMENT	5/1/2003	12/10/2014

Service address	Account Number	SA Number	Meter	Rate
628 N MARSHALL ST PHIL, PA 191233446	75710860	6155784270	2071528	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
06/04/2003	BILL	53156	R	29	244	8.41	157		06/27/2003	\$326.21	\$326.21	\$326.21
06/04/2003	XFER					0.00				\$0.36	\$326.57	\$326.57
07/02/2003	LPC					0.00				\$4.89	\$331.46	\$331.46
07/02/2003	BILL	53360	R	31	204	6.58	26		07/28/2003	\$289.67	\$621.13	\$621.13
07/09/2003	PAY					0.00		Check		(\$279.94)	\$341.19	\$341.19
08/01/2003	LPC					0.00				\$5.11	\$346.30	\$346.30
08/01/2003	BILL	53512	R	30	152	5.07	0		08/26/2003	\$220.77	\$567.07	\$567.07
09/03/2003	LPC					0.00				\$8.42	\$575.49	\$575.49
09/03/2003	BILL	53674	R	30	162	5.40	0		09/26/2003	\$234.11	\$809.60	\$809.60
10/02/2003	LPC					0.00				\$11.94	\$821.54	\$821.54
10/02/2003	BILL	53858	R	32	184	5.75	11		10/27/2003	\$266.16	\$1,087.70	\$1,087.70
10/31/2003	LPC					0.00				\$15.93	\$1,103.63	\$1,103.63
10/31/2003	BILL	54129	R	29	271	9.34	264		11/26/2003	\$378.67	\$1,482.30	\$1,482.30
12/03/2003	LPC					0.00				\$21.61	\$1,503.91	\$1,503.91
12/03/2003	BILL	54548	R	33	419	12.70	462		12/30/2003	\$610.88	\$2,114.79	\$2,114.79
12/16/2003	PAY					0.00		Check		(\$2,114.79)	\$0.00	\$0.00
01/03/2004	BILL	55224	R	30	676	22.53	849		01/28/2004	\$901.04	\$901.04	\$901.04
02/03/2004	LPC					0.00				\$13.51	\$914.55	\$914.55
02/03/2004	BILL	56075	R	30	851	28.37	1153		02/27/2004	\$1,088.62	\$2,003.17	\$2,003.17
03/04/2004	LPC					0.00				\$29.84	\$2,033.01	\$2,033.01
03/04/2004	BILL	56804	R	32	729	22.78	913		03/29/2004	\$980.65	\$3,013.66	\$3,013.66
04/02/2004	LPC					0.00				\$44.55	\$3,058.21	\$3,058.21

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C-2012-2304215
C-2012-2304303
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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/02/2004	BILL	57340	R	29	536	18.48	585		04/28/2004	\$744.48	\$3,802.69	\$3,802.69
04/14/2004	PAY					0.00		Check		(\$3,013.66)	\$789.03	\$789.03
05/04/2004	LPC					0.00				\$11.83	\$800.86	\$800.86
05/04/2004	BILL	57729	R	30	389	12.97	323		05/27/2004	\$548.84	\$1,349.70	\$1,349.70
05/10/2004	PAY					0.00		Check		(\$789.03)	\$560.67	\$560.67
06/03/2004	LPC					0.00				\$8.41	\$569.08	\$569.08
06/03/2004	BILL	57929	R	32	200	6.25	47		06/28/2004	\$303.42	\$872.50	\$872.50
06/22/2004	PAY					0.00		Check		(\$560.67)	\$311.83	\$311.83
07/02/2004	PAY					0.00		Check		(\$311.83)	\$0.00	\$0.00
07/02/2004	LPC					0.00				\$4.67	\$4.67	\$4.67
07/02/2004	BILL	58101	R	29	172	5.93	11		07/28/2004	\$259.76	\$264.43	\$264.43
08/03/2004	LPC					0.00				\$3.96	\$268.39	\$268.39
08/03/2004	BILL	58278	R	30	177	5.90	0		08/26/2004	\$266.79	\$535.18	\$535.18
08/04/2004	PAY					0.00		Check		(\$264.43)	\$270.75	\$270.75
09/02/2004	LPC					0.00				\$4.06	\$274.81	\$274.81
09/02/2004	BILL	58485	R	32	207	6.47	0		09/28/2004	\$308.96	\$583.77	\$583.77
09/30/2004	PAY					0.00		Check		(\$270.75)	\$313.02	\$313.02
10/02/2004	LPC					0.00				\$4.69	\$317.71	\$317.71
10/02/2004	BILL	58660	R	30	175	5.83	10		10/26/2004	\$266.37	\$584.08	\$584.08
10/13/2004	PAY					0.00		Check		(\$313.02)	\$271.06	\$271.06
11/02/2004	LPC					0.00				\$4.06	\$275.12	\$275.12
11/02/2004	BILL	58942	R	29	282	9.72	263		11/29/2004	\$414.10	\$689.22	\$689.22
12/03/2004	LPC					0.00				\$10.27	\$699.49	\$699.49
12/03/2004	BILL	59415	R	32	473	14.78	512		12/30/2004	\$700.03	\$1,399.52	\$1,399.52
12/07/2004	PAY					0.00		Check		(\$271.06)	\$1,128.46	\$1,128.46
12/17/2004	PAY					0.00		Check		(\$418.16)	\$710.30	\$710.30
01/03/2005	LPC					0.00				\$10.65	\$720.95	\$720.95
01/03/2005	BILL	60160	R	30	745	24.83	821		01/27/2005	\$1,193.88	\$1,914.83	\$1,914.83
02/01/2005	LPC					0.00				\$28.56	\$1,943.39	\$1,943.39
02/01/2005	BILL	61104	R	32	944	29.50	1039		02/25/2005	\$1,507.98	\$3,451.37	\$3,451.37
02/22/2005	PAY					0.00		Check		(\$710.30)	\$2,741.07	\$2,741.07
03/02/2005	LPC					0.00				\$41.11	\$2,782.18	\$2,782.18

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/02/2005	BILL	61856	R	29	752	25.93	834		03/28/2005	\$1,208.09	\$3,990.27	\$3,990.27
03/14/2005	PAY					0.00		Check		(\$1,204.53)	\$2,785.74	\$2,785.74
04/01/2005	LPC					0.00				\$41.78	\$2,827.52	\$2,827.52
04/01/2005	BILL	62553	R	30	697	23.23	749		04/26/2005	\$963.96	\$3,791.48	\$3,791.48
04/11/2005	PAY					0.00		Check		(\$1,536.54)	\$2,254.94	\$2,254.94
05/02/2005	LPC					0.00				\$33.82	\$2,288.76	\$2,288.76
05/02/2005	BILL	62913	R	29	360	12.41	290		05/25/2005	\$536.99	\$2,825.75	\$2,825.75
05/12/2005	PAY					0.00		Check		(\$1,249.20)	\$1,576.55	\$1,576.55
06/01/2005	LPC					0.00				\$23.64	\$1,600.19	\$1,600.19
06/01/2005	BILL	63234	R	32	321	10.03	177		06/24/2005	\$448.17	\$2,048.36	\$2,048.36
06/10/2005	PAY					0.00		Check		(\$1,005.74)	\$1,042.62	\$1,042.62
07/01/2005	LPC					0.00				\$15.63	\$1,058.25	\$1,058.25
07/01/2005	BILL	63428	R	29	194	6.69	5		07/27/2005	\$312.13	\$1,370.38	\$1,370.38
07/14/2005	PAY					0.00		Check		(\$570.81)	\$799.57	\$799.57
08/02/2005	LPC					0.00				\$11.99	\$811.56	\$811.56
08/02/2005	BILL	63640	R	33	212	6.42	0		08/25/2005	\$339.42	\$1,150.98	\$1,150.98
08/12/2005	PAY					0.00		Check		(\$471.81)	\$679.17	\$679.17
09/01/2005	LPC					0.00				\$10.18	\$689.35	\$689.35
09/01/2005	BILL	63801	R	30	161	5.37	0		09/27/2005	\$262.10	\$951.45	\$951.45
09/12/2005	PAY					0.00		Check		(\$679.17)	\$272.28	\$272.28
10/03/2005	LPC					0.00				\$4.08	\$276.36	\$276.36
10/03/2005	BILL	63957	R	30	156	5.20	7		10/26/2005	\$267.08	\$543.44	\$543.44
11/01/2005	LPC					0.00				\$8.09	\$551.53	\$551.53
11/01/2005	BILL	64259	R	31	302	9.74	221		11/28/2005	\$589.04	\$1,140.57	\$1,140.57
12/02/2005	LPC					0.00				\$16.92	\$1,157.49	\$1,157.49
12/02/2005	BILL	64710	R	31	451	14.55	487		12/29/2005	\$904.46	\$2,061.95	\$2,061.95
12/29/2005	PAY					0.00		Check		(\$543.44)	\$1,518.51	\$1,518.51
01/04/2006	LPC					0.00				\$22.77	\$1,541.28	\$1,541.28
01/04/2006	BILL	65678	R	33	968	29.33	996		01/27/2006	\$1,868.59	\$3,409.87	\$3,409.87
02/03/2006	LPC					0.00				\$50.80	\$3,460.67	\$3,460.67
02/03/2006	BILL	66423	R	30	745	24.83	713		03/01/2006	\$1,543.06	\$5,003.73	\$5,003.73
03/06/2006	LPC					0.00				\$73.95	\$5,077.68	\$5,077.68

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/06/2006	BILL	67221	R	29	798	27.52	859		03/29/2006	\$1,559.60	\$6,637.28	\$6,637.28
04/05/2006	LPC					0.00				\$97.34	\$6,734.62	\$6,734.62
04/05/2006	BILL	67837	R	31	616	19.87	557		05/01/2006	\$1,231.50	\$7,966.12	\$7,966.12
04/26/2006	PAY					0.00		Check		(\$1,518.51)	\$6,447.61	\$6,447.61
05/04/2006	LPC					0.00				\$96.71	\$6,544.32	\$6,544.32
05/04/2006	BILL	68190	R	30	353	11.77	245		05/30/2006	\$722.13	\$7,266.45	\$7,266.45
05/23/2006	PAY					0.00		Check		(\$1,891.36)	\$5,375.09	\$5,375.09
06/05/2006	LPC					0.00				\$80.62	\$5,455.71	\$5,455.71
06/05/2006	BILL	68443	R	30	253	8.43	67		06/28/2006	\$512.34	\$5,968.05	\$5,968.05
07/06/2006	LPC					0.00				\$88.31	\$6,056.36	\$6,056.36
07/06/2006	BILL	68656	R	31	213	6.87	2		07/31/2006	\$409.68	\$6,466.04	\$6,466.04
08/03/2006	LPC					0.00				\$94.45	\$6,560.49	\$6,560.49
08/03/2006	BILL	68810	R	30	154	5.13	0		08/28/2006	\$301.20	\$6,861.69	\$6,861.69
09/01/2006	LPC					0.00				\$98.97	\$6,960.66	\$6,960.66
09/01/2006	BILL	68961	R	29	151	5.21	0		09/27/2006	\$295.69	\$7,256.35	\$7,256.35
09/11/2006	PAY					0.00		Check		(\$1,000.00)	\$6,256.35	\$6,256.35
10/04/2006	LPC					0.00				\$93.84	\$6,350.19	\$6,350.19
10/04/2006	BILL	69164	R	32	203	6.34	36		10/26/2006	\$390.70	\$6,740.89	\$6,740.89
10/24/2006	PAY					0.00		Check		(\$2,000.00)	\$4,740.89	\$4,740.89
11/02/2006	LPC					0.00				\$71.11	\$4,812.00	\$4,812.00
11/02/2006	BILL	69511	R	29	347	11.97	279		11/27/2006	\$649.22	\$5,461.22	\$5,461.22
12/04/2006	LPC					0.00				\$80.85	\$5,542.07	\$5,542.07
12/04/2006	BILL	69969	R	31	458	14.77	409		12/29/2006	\$902.05	\$6,444.12	\$6,444.12
12/19/2006	PAY					0.00		Check		(\$1,000.00)	\$5,444.12	\$5,444.12
01/05/2007	LPC					0.00				\$81.66	\$5,525.78	\$5,525.78
01/05/2007	BILL	70672	R	34	703	20.68	756		01/31/2007	\$1,316.42	\$6,842.20	\$6,842.20
01/19/2007	PAY					0.00		Check		(\$500.00)	\$6,342.20	\$6,342.20
01/29/2007	TAXIMP					0.00				\$830.12	\$7,172.32	\$7,172.32
02/05/2007	LPC					0.00				\$95.13	\$7,267.45	\$7,267.45
02/05/2007	BILL	71455	R	29	783	27.00	812		03/02/2007	\$1,444.56	\$8,712.01	\$8,712.01
03/06/2007	LPC					0.00				\$129.25	\$8,841.26	\$8,841.26
03/06/2007	BILL	72492	R	31	1037	33.45	1083		03/29/2007	\$1,790.41	\$10,631.67	\$10,631.67

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/04/2007	LPC					0.00				\$156.10	\$10,787.77	\$10,787.77
04/04/2007	BILL	73087	R	29	595	20.52	559		04/30/2007	\$1,065.97	\$11,853.74	\$11,853.74
05/02/2007	PAY					0.00		Check		(\$4,000.00)	\$7,853.74	\$7,853.74
05/04/2007	LPC					0.00				\$117.80	\$7,971.54	\$7,971.54
05/04/2007	BILL	73579	R	30	492	16.40	408		05/30/2007	\$852.76	\$8,824.30	\$8,824.30
06/06/2007	LPC					0.00				\$130.59	\$8,954.89	\$8,954.89
06/06/2007	BILL	73827	R	32	248	7.75	68		06/28/2007	\$459.54	\$9,414.43	\$9,414.43
07/05/2007	LPC					0.00				\$137.49	\$9,551.92	\$9,551.92
07/05/2007	BILL	74007	R	29	180	6.21	4		07/30/2007	\$337.49	\$9,889.41	\$9,889.41
07/12/2007	PAY					0.00		Check		(\$222.24)	\$9,667.17	\$9,667.17
08/03/2007	LPC					0.00				\$142.55	\$9,809.72	\$9,809.72
08/03/2007	BILL	74187	R	30	180	6.00	0		08/28/2007	\$337.49	\$10,147.21	\$10,147.21
09/04/2007	LPC					0.00				\$147.61	\$10,294.82	\$10,294.82
09/04/2007	BILL	74366	R	29	179	6.17	6		09/27/2007	\$335.71	\$10,630.53	\$10,630.53
10/03/2007	LPC					0.00				\$152.65	\$10,783.18	\$10,783.18
10/03/2007	BILL	74580	R	32	214	6.69	13		10/26/2007	\$376.40	\$11,159.58	\$11,159.58
11/01/2007	LPC					0.00				\$158.29	\$11,317.87	\$11,317.87
11/01/2007	BILL	74831	R	29	251	8.66	117		11/28/2007	\$475.00	\$11,792.87	\$11,792.87
11/26/2007	PAY					0.00		Check		(\$1,026.55)	\$10,766.32	\$10,766.32
12/04/2007	LPC					0.00				\$161.49	\$10,927.81	\$10,927.81
12/04/2007	BILL	75394	R	33	563	17.06	656		12/31/2007	\$953.12	\$11,880.93	\$11,880.93
01/06/2008	LPC					0.00				\$175.79	\$12,056.72	\$12,056.72
01/06/2008	BILL	75941	R	31	547	17.65	850		01/30/2008	\$961.35	\$13,018.07	\$13,018.07
02/04/2008	LPC					0.00				\$190.21	\$13,208.28	\$13,208.28
02/04/2008	BILL	128	R	29	221	7.62	814		02/28/2008	\$400.45	\$13,608.73	\$13,608.73
03/04/2008	LPC					0.00				\$196.21	\$13,804.94	\$13,804.94
03/04/2008	BILL	310	R	31	182	5.87	856		03/28/2008	\$331.15	\$14,136.09	\$14,136.09
04/03/2008	LPC					0.00				\$201.18	\$14,337.27	\$14,337.27
04/03/2008	BILL	456	R	30	146	4.87	565		04/28/2008	\$274.84	\$14,612.11	\$14,612.11
05/02/2008	LPC					0.00				\$205.30	\$14,817.41	\$14,817.41
05/02/2008	BILL	580	R	29	124	4.28	256		05/28/2008	\$236.14	\$15,053.55	\$15,053.55
05/29/2008	PAY					0.00		Check		(\$500.00)	\$14,553.55	\$14,553.55

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/03/2008	LPC					0.00				\$208.85	\$14,762.40	\$14,762.40
06/03/2008	BILL	714	R	32	134	4.19	137		06/26/2008	\$256.28	\$15,018.68	\$15,018.68
07/03/2008	LPC					0.00				\$212.69	\$15,231.37	\$15,231.37
07/03/2008	BILL	802	R	29	88	3.03	0		07/28/2008	\$199.49	\$15,430.86	\$15,430.86
08/02/2008	LPC					0.00				\$215.68	\$15,646.54	\$15,646.54
08/02/2008	BILL	879	R	30	77	2.57	0		08/26/2008	\$176.80	\$15,823.34	\$15,823.34
09/02/2008	LPC					0.00				\$218.33	\$16,041.67	\$16,041.67
09/02/2008	BILL	965	R	29	86	2.97	0		09/25/2008	\$195.36	\$16,237.03	\$16,237.03
10/02/2008	LPC					0.00				\$221.26	\$16,458.29	\$16,458.29
10/02/2008	BILL	1069	R	32	104	3.25	12		10/24/2008	\$226.04	\$16,684.33	\$16,684.33
10/30/2008	LPC					0.00				\$224.66	\$16,908.99	\$16,908.99
10/30/2008	BILL	1178	R	29	109	3.76	238		11/25/2008	\$235.60	\$17,144.59	\$17,144.59
12/03/2008	LPC					0.00				\$228.19	\$17,372.78	\$17,372.78
12/03/2008	BILL	1346	R	34	168	4.94	654		12/30/2008	\$352.20	\$17,724.98	\$17,724.98
12/04/2008	CANB					0.00				(\$352.20)	\$17,372.78	\$17,372.78
12/04/2008	LPCWVE					0.00				(\$228.19)	\$17,144.59	\$17,144.59
12/05/2008	BILL	1346	R	34	168	4.94	654		01/02/2009	\$350.95	\$17,495.54	\$17,495.54
01/05/2009	LPC					0.00				\$233.45	\$17,728.99	\$17,728.99
01/05/2009	BILL	1519	R	31	173	5.58	842		01/29/2009	\$362.74	\$18,091.73	\$18,091.73
02/03/2009	LPC					0.00				\$238.89	\$18,330.62	\$18,330.62
02/03/2009	BILL	1705	R	31	186	6.00	1080		02/27/2009	\$354.29	\$18,684.91	\$18,684.91
03/05/2009	LPC					0.00				\$244.21	\$18,929.12	\$18,929.12
03/05/2009	BILL	1878	R	29	173	5.97	843		03/27/2009	\$331.09	\$19,260.21	\$19,260.21
03/07/2009	CANB					0.00				(\$331.09)	\$18,929.12	\$18,929.12
03/07/2009	LPCWVE					0.00				(\$244.21)	\$18,684.91	\$18,684.91
03/07/2009	BILL	1878	R	29	173	5.97	843		03/31/2009	\$329.52	\$19,014.43	\$19,014.43
04/03/2009	LPC					0.00				\$249.15	\$19,263.58	\$19,263.58
04/03/2009	BILL	2049	R	29	171	5.90	554		04/29/2009	\$297.30	\$19,560.88	\$19,560.88
05/04/2009	LPC					0.00				\$253.61	\$19,814.49	\$19,814.49
05/04/2009	BILL	2220	R	30	171	5.70	302		05/28/2009	\$297.61	\$20,112.10	\$20,112.10
06/04/2009	LPC					0.00				\$258.08	\$20,370.18	\$20,370.18
06/04/2009	BILL	2372	R	32	152	4.75	81		06/29/2009	\$270.18	\$20,640.36	\$20,640.36

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/01/2010	LPC					0.00				\$317.59	\$29,275.97	\$29,275.97
11/01/2010	BILL	4819	R	29	139	4.79	171		11/26/2010	\$225.08	\$29,501.05	\$29,501.05
12/01/2010	LPC					0.00				\$320.96	\$29,822.01	\$29,822.01
12/01/2010	BILL	4992	R	32	173	5.41	523		12/28/2010	\$265.46	\$30,087.47	\$30,087.47
01/04/2011	LPC					0.00				\$324.95	\$30,412.42	\$30,412.42
01/04/2011	BILL	5161	R	31	169	5.45	992		01/28/2011	\$236.38	\$30,648.80	\$30,648.80
02/02/2011	LPC					0.00				\$328.49	\$30,977.29	\$30,977.29
02/02/2011	BILL	5351	R	32	190	5.94	1132		02/28/2011	\$265.20	\$31,242.49	\$31,242.49
03/04/2011	LPC					0.00				\$332.47	\$31,574.96	\$31,574.96
03/04/2011	BILL	5510	R	30	159	5.30	817		03/29/2011	\$232.02	\$31,806.98	\$31,806.98
04/01/2011	LPC					0.00				\$335.95	\$32,142.93	\$32,142.93
04/01/2011	BILL	5662	R	28	152	5.43	557		04/27/2011	\$235.21	\$32,378.14	\$32,378.14
05/03/2011	LPC					0.00				\$339.48	\$32,717.62	\$32,717.62
05/03/2011	BILL	5814	R	32	152	4.75	287		05/26/2011	\$239.26	\$32,956.88	\$32,956.88
06/02/2011	LPC					0.00				\$343.07	\$33,299.95	\$33,299.95
06/02/2011	BILL	5943	R	30	129	4.30	44		06/27/2011	\$223.81	\$33,523.76	\$33,523.76
07/01/2011	LPC					0.00				\$346.42	\$33,870.18	\$33,870.18
07/01/2011	BILL	6039	R	29	96	3.31	0		07/27/2011	\$151.26	\$34,021.44	\$34,021.44
08/02/2011	LPC					0.00				\$348.69	\$34,370.13	\$34,370.13
08/02/2011	BILL	6132	R	32	93	2.91	0		08/25/2011	\$147.10	\$34,517.23	\$34,517.23
09/01/2011	LPC					0.00				\$350.90	\$34,868.13	\$34,868.13
09/01/2011	BILL	6218	R	29	86	2.97	0		09/27/2011	\$137.38	\$35,005.51	\$35,005.51
10/03/2011	LPC					0.00				\$352.96	\$35,358.47	\$35,358.47
10/03/2011	BILL	6331	R	31	113	3.65	18		10/26/2011	\$170.78	\$35,529.25	\$35,529.25
11/01/2011	LPC					0.00				\$355.52	\$35,884.77	\$35,884.77
11/01/2011	BILL	6457	R	31	126	4.06	234		11/28/2011	\$189.55	\$36,074.32	\$36,074.32
12/01/2011	LPC					0.00				\$358.37	\$36,432.69	\$36,432.69
12/01/2011	BILL	6603	R	30	146	4.87	397		12/28/2011	\$223.01	\$36,655.70	\$36,655.70
01/04/2012	LPC					0.00				\$361.71	\$37,017.41	\$37,017.41
01/04/2012	BILL	6758	R	30	155	5.17	653		01/30/2012	\$231.58	\$37,248.99	\$37,248.99
02/02/2012	LPC					0.00				\$365.18	\$37,614.17	\$37,614.17
02/02/2012	BILL	6936	R	33	178	5.39	853		02/28/2012	\$263.02	\$37,877.19	\$37,877.19

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/03/2009	LPC					0.00				\$262.13	\$20,902.49	\$20,902.49
07/03/2009	BILL	2501	R	29	129	4.45	13		07/28/2009	\$209.70	\$21,112.19	\$21,112.19
08/04/2009	LPC					0.00				\$265.27	\$21,377.46	\$21,377.46
08/04/2009	BILL	2613	R	30	112	3.73	0		08/26/2009	\$184.44	\$21,561.90	\$21,561.90
09/02/2009	LPC					0.00				\$268.04	\$21,829.94	\$21,829.94
09/02/2009	BILL	2718	R	31	105	3.39	0		09/28/2009	\$174.03	\$22,003.97	\$22,003.97
10/02/2009	LPC					0.00				\$270.65	\$22,274.62	\$22,274.62
10/02/2009	BILL	2850	R	30	132	4.40	19		10/27/2009	\$207.20	\$22,481.82	\$22,481.82
10/31/2009	LPC					0.00				\$273.76	\$22,755.58	\$22,755.58
10/31/2009	BILL	2981	R	29	131	4.52	256		11/25/2009	\$204.99	\$22,960.57	\$22,960.57
12/03/2009	LPC					0.00				\$276.83	\$23,237.40	\$23,237.40
12/03/2009	BILL	3170	R	33	189	5.73	451		12/29/2009	\$298.91	\$23,536.31	\$23,536.31
01/04/2010	LPC					0.00				\$281.32	\$23,817.63	\$23,817.63
01/04/2010	BILL	3358	R	30	188	6.27	860		01/28/2010	\$290.73	\$24,108.36	\$24,108.36
02/03/2010	LPC					0.00				\$285.68	\$24,394.04	\$24,394.04
02/03/2010	BILL	3575	R	32	217	6.78	1015		03/01/2010	\$334.22	\$24,728.26	\$24,728.26
03/04/2010	LPC					0.00				\$290.69	\$25,018.95	\$25,018.95
03/04/2010	BILL	3778	R	29	203	7.00	936		03/26/2010	\$309.53	\$25,328.48	\$25,328.48
04/01/2010	LPC					0.00				\$295.33	\$25,623.81	\$25,623.81
04/01/2010	BILL	3954	R	29	176	6.07	460		04/27/2010	\$294.03	\$25,917.84	\$25,917.84
05/04/2010	LPC					0.00				\$299.74	\$26,217.58	\$26,217.58
05/04/2010	BILL	4131	R	30	177	5.90	217		05/26/2010	\$303.64	\$26,521.22	\$26,521.22
06/03/2010	LPC					0.00				\$304.30	\$26,825.52	\$26,825.52
06/03/2010	BILL	4291	R	32	160	5.00	76		06/25/2010	\$267.02	\$27,092.54	\$27,092.54
07/01/2010	LPC					0.00				\$308.30	\$27,400.84	\$27,400.84
07/01/2010	BILL	4395	R	29	104	3.59	0		07/27/2010	\$163.44	\$27,564.28	\$27,564.28
08/03/2010	LPC					0.00				\$310.76	\$27,875.04	\$27,875.04
08/03/2010	BILL	4484	R	30	89	2.97	0		08/26/2010	\$142.46	\$28,017.50	\$28,017.50
09/01/2010	LPC					0.00				\$312.89	\$28,330.39	\$28,330.39
09/01/2010	BILL	4572	R	32	88	2.75	0		09/27/2010	\$141.07	\$28,471.46	\$28,471.46
10/02/2010	LPC					0.00				\$315.01	\$28,786.47	\$28,786.47
10/02/2010	BILL	4680	R	30	108	3.60	0		10/26/2010	\$171.91	\$28,958.38	\$28,958.38

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/05/2012	LPC					0.00				\$369.13	\$38,246.32	\$38,246.32
03/05/2012	BILL	7110	R	30	174	5.80	723		03/28/2012	\$256.76	\$38,503.08	\$38,503.08
04/04/2012	LPC					0.00				\$372.98	\$38,876.06	\$38,876.06
04/04/2012	BILL	7269	R	31	159	5.13	381		04/30/2012	\$233.39	\$39,109.45	\$39,109.45
04/09/2012	PAY					0.00		Check		(\$37,248.99)	\$1,860.46	\$1,860.46
05/03/2012	LPC					0.00				\$27.90	\$1,888.36	\$1,888.36
05/03/2012	BILL	7410	R	30	141	4.70	275		05/29/2012	\$193.87	\$2,082.23	\$2,082.23
06/05/2012	LPC					0.00				\$30.81	\$2,113.04	\$2,113.04
06/05/2012	BILL	7529	R	30	119	3.97	26		06/28/2012	\$200.63	\$2,313.67	\$2,313.67
07/03/2012	LPC					0.00				\$33.82	\$2,347.49	\$2,347.49
07/03/2012	BILL	7620	R	31	91	2.94	7		07/27/2012	\$125.64	\$2,473.13	\$2,473.13
08/03/2012	LPC					0.00				\$35.70	\$2,508.83	\$2,508.83
08/03/2012	BILL	7694	R	30	74	2.47	0		08/27/2012	\$105.53	\$2,614.36	\$2,614.36
09/05/2012	LPC					0.00				\$37.29	\$2,651.65	\$2,651.65
09/05/2012	BILL	7773	R	30	79	2.63	0		09/27/2012	\$111.45	\$2,763.10	\$2,763.10
10/03/2012	LPC					0.00				\$38.96	\$2,802.06	\$2,802.06
10/03/2012	BILL	7848	R	32	75	2.34	17		10/26/2012	\$110.53	\$2,912.59	\$2,912.59
11/02/2012	LPC					0.00				\$40.62	\$2,953.21	\$2,953.21
11/02/2012	BILL	7945	R	29	97	3.34	193		11/28/2012	\$139.77	\$3,092.98	\$3,092.98
12/04/2012	LPC					0.00				\$42.71	\$3,135.69	\$3,135.69
12/04/2012	BILL	8075	R	33	130	3.94	663		12/31/2012	\$177.10	\$3,312.79	\$3,312.79
01/05/2013	LPC					0.00				\$45.37	\$3,358.16	\$3,358.16
01/05/2013	BILL	8220	R	31	145	4.68	719		01/30/2013	\$209.45	\$3,567.61	\$3,567.61
02/05/2013	LPC					0.00				\$48.51	\$3,616.12	\$3,616.12
02/05/2013	BILL	8367	R	29	147	5.07	822		02/28/2013	\$210.70	\$3,826.82	\$3,826.82
03/06/2013	LPC					0.00				\$51.67	\$3,878.49	\$3,878.49
03/06/2013	BILL	8550	R	31	183	5.90	904		03/28/2013	\$255.10	\$4,133.59	\$4,133.59
04/04/2013	LPC					0.00				\$55.50	\$4,189.09	\$4,189.09
04/04/2013	BILL	8704	R	29	154	5.31	656		04/26/2013	\$225.39	\$4,414.48	\$4,414.48
05/03/2013	LPC					0.00				\$58.88	\$4,473.36	\$4,473.36
05/03/2013	BILL	8851	R	29	147	5.07	286		05/28/2013	\$221.68	\$4,695.04	\$4,695.04
06/04/2013	LPC					0.00				\$62.20	\$4,757.24	\$4,757.24

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/04/2013	BILL	8988	R	30	137	4.57	98		06/27/2013	\$205.79	\$4,963.03	\$4,963.03
07/02/2013	LPC					0.00				\$65.29	\$5,028.32	\$5,028.32
07/02/2013	BILL	9123	R	31	135	4.35	0		07/26/2013	\$196.39	\$5,224.71	\$5,224.71
08/02/2013	LPC					0.00				\$68.24	\$5,292.95	\$5,292.95
08/02/2013	BILL	9236	R	30	113	3.77	0		08/26/2013	\$170.20	\$5,463.15	\$5,463.15
08/21/2013	PAY					0.00		Check		(\$2,298.76)	\$3,164.39	\$3,164.39
09/04/2013	LPC					0.00				\$47.46	\$3,211.85	\$3,211.85
09/04/2013	BILL	9355	R	30	119	3.97	0		09/27/2013	\$178.25	\$3,390.10	\$3,390.10
10/03/2013	LPC					0.00				\$50.13	\$3,440.23	\$3,440.23
10/03/2013	BILL	9481	R	32	126	3.94	36		10/25/2013	\$177.72	\$3,617.95	\$3,617.95
11/01/2013	LPC					0.00				\$52.80	\$3,670.75	\$3,670.75
11/01/2013	BILL	9619	R	29	138	4.76	189		11/27/2013	\$196.95	\$3,867.70	\$3,867.70
12/03/2013	LPC					0.00				\$55.75	\$3,923.45	\$3,923.45
12/03/2013	BILL	9807	R	30	188	6.27	550		12/30/2013	\$254.91	\$4,178.36	\$4,178.36
01/03/2014	LPC					0.00				\$59.58	\$4,237.94	\$4,237.94
01/03/2014	BILL	26	R	32	219	6.84	838		01/28/2014	\$293.55	\$4,531.49	\$4,531.49
02/04/2014	LPC					0.00				\$63.98	\$4,595.47	\$4,595.47
02/04/2014	BILL	251	R	31	225	7.26	1131		02/28/2014	\$294.52	\$4,889.99	\$4,889.99
03/06/2014	LPC					0.00				\$68.40	\$4,958.39	\$4,958.39
03/06/2014	BILL	505	R	32	254	7.94	1060		03/31/2014	\$332.74	\$5,291.13	\$5,291.13
04/01/2014	XFER					0.00				(\$2,082.23)	\$3,208.90	\$3,208.90
04/04/2014	LPC					0.00				\$48.13	\$3,257.03	\$3,257.03
04/04/2014	BILL	696	R	29	191	6.59	683		04/30/2014	\$269.88	\$3,526.91	\$3,526.91
05/03/2014	LPC					0.00				\$52.18	\$3,579.09	\$3,579.09
05/03/2014	BILL	874	R	29	178	6.14	309		05/28/2014	\$255.02	\$3,834.11	\$3,834.11
06/04/2014	LPC					0.00				\$56.00	\$3,890.11	\$3,890.11
06/04/2014	BILL	1029	R	32	155	4.84	54		06/27/2014	\$236.07	\$4,126.18	\$4,126.18
07/03/2014	LPC					0.00				\$59.54	\$4,185.72	\$4,185.72
07/03/2014	BILL	1133	R	29	104	3.59	0		07/28/2014	\$160.22	\$4,345.94	\$4,345.94
07/30/2014	PAY					0.00		Check		(\$2,776.44)	\$1,569.50	\$1,569.50
08/02/2014	LPC					0.00				\$23.54	\$1,593.04	\$1,593.04
08/02/2014	BILL	1204	R	30	71	2.37	0		08/26/2014	\$116.78	\$1,709.82	\$1,709.82

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/03/2014	LPC					0.00				\$25.29	\$1,735.11	\$1,735.11
09/03/2014	BILL	1282	R	29	78	2.69	0		09/26/2014	\$126.44	\$1,861.55	\$1,861.55
10/02/2014	LPC					0.00				\$27.19	\$1,888.74	\$1,888.74
10/02/2014	BILL	1397	R	32	115	3.59	14		10/24/2014	\$164.76	\$2,053.50	\$2,053.50
10/31/2014	LPC					0.00				\$29.66	\$2,083.16	\$2,083.16
10/31/2014	BILL	1523	R	29	126	4.34	146		11/25/2014	\$191.67	\$2,274.83	\$2,274.83
12/03/2014	LPC					0.00				\$32.53	\$2,307.36	\$2,307.36
12/03/2014	BILL	1712	R	33	189	5.73	629		12/29/2014	\$252.45	\$2,559.81	\$2,559.81

Specific Service Agreement Statement of Account SA- 6155784270

RECEIVED
11/12/12

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Customer Name	From Date	To Date
S B G MANAGEMENT	1/1/2004	10/25/2012

Service address	Account Number	SA Number	Meter	Rate
628 N MARSHALL ST PHIL, PA 191233446	75710860	6155784270	2071628	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	BILL					0.00				\$901.04	\$901.04	\$901.04
02/03/2004	LPC					0.00				\$13.61	\$914.55	\$914.55
02/03/2004	BILL	56075	R	30	851	28.37	1153		02/27/2004	\$1,088.82	\$2,003.17	\$2,003.17
03/04/2004	LPC					0.00				\$29.84	\$2,033.01	\$2,033.01
03/04/2004	BILL	56804	R	32	729	22.78	913		03/29/2004	\$980.65	\$3,013.66	\$3,013.66
04/02/2004	LPC					0.00				\$44.55	\$3,058.21	\$3,058.21
04/02/2004	BILL	57340	R	29	536	18.48	686		04/28/2004	\$744.48	\$3,802.69	\$3,802.69
04/14/2004	PAY					0.00		Check		(\$3,013.66)	\$789.03	\$789.03
05/04/2004	LPC					0.00				\$11.83	\$800.86	\$800.86
05/04/2004	BILL	57729	R	30	389	12.97	323		05/27/2004	\$548.84	\$1,349.70	\$1,349.70
05/10/2004	PAY					0.00		Check		(\$789.03)	\$560.67	\$560.67
06/03/2004	LPC					0.00				\$8.41	\$569.08	\$569.08
06/03/2004	BILL	57929	R	32	200	6.25	47		06/28/2004	\$303.42	\$872.50	\$872.50
06/22/2004	PAY					0.00		Check		(\$560.67)	\$311.83	\$311.83
07/02/2004	PAY					0.00		Check		(\$311.83)	\$0.00	\$0.00
07/02/2004	LPC					0.00				\$4.67	\$4.67	\$4.67
07/02/2004	BILL	58101	R	29	172	5.93	11		07/28/2004	\$259.76	\$264.43	\$264.43
08/03/2004	LPC					0.00				\$3.96	\$268.39	\$268.39
08/03/2004	BILL	58278	R	30	177	5.90	0		08/26/2004	\$268.79	\$535.18	\$535.18
08/04/2004	PAY					0.00		Check		(\$264.43)	\$270.75	\$270.75
09/02/2004	LPC					0.00				\$4.06	\$274.81	\$274.81
09/02/2004	BILL	58465	R	32	207	6.47	0		09/28/2004	\$308.96	\$583.77	\$583.77

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/30/2004	PAY					0.00		Check		(\$270.75)	\$313.02	\$313.02
10/02/2004	LPC					0.00				\$4.89	\$317.71	\$317.71
10/02/2004	BILL	58860	R	30	175	5.83	10		10/26/2004	\$266.37	\$584.08	\$584.08
10/13/2004	PAY					0.00		Check		(\$313.02)	\$271.06	\$271.06
11/02/2004	LPC					0.00				\$4.06	\$275.12	\$275.12
11/02/2004	BILL	58942	R	29	282	9.72	253		11/29/2004	\$414.10	\$689.22	\$689.22
12/03/2004	LPC					0.00				\$10.27	\$699.49	\$699.49
12/03/2004	BILL	59415	R	32	473	14.78	512		12/30/2004	\$700.03	\$1,399.52	\$1,399.52
12/07/2004	PAY					0.00		Check		(\$271.06)	\$1,128.46	\$1,128.46
12/17/2004	PAY					0.00		Check		(\$418.16)	\$710.30	\$710.30
01/03/2005	LPC					0.00				\$10.65	\$720.95	\$720.95
01/03/2005	BILL	60160	R	30	745	24.83	821		01/27/2005	\$1,193.88	\$1,914.83	\$1,914.83
02/01/2005	LPC					0.00				\$28.56	\$1,943.39	\$1,943.39
02/01/2005	BILL	61104	R	32	944	29.50	1039		02/25/2005	\$1,507.98	\$3,451.37	\$3,451.37
02/22/2005	PAY					0.00		Check		(\$710.30)	\$2,741.07	\$2,741.07
03/02/2005	LPC					0.00				\$41.11	\$2,782.18	\$2,782.18
03/02/2005	BILL	61856	R	29	752	25.93	834		03/28/2005	\$1,208.08	\$3,990.27	\$3,990.27
03/14/2005	PAY					0.00		Check		(\$1,204.53)	\$2,785.74	\$2,785.74
04/01/2005	LPC					0.00				\$41.78	\$2,827.52	\$2,827.52
04/01/2005	BILL	62553	R	30	697	23.23	749		04/26/2005	\$963.96	\$3,791.48	\$3,791.48
04/11/2005	PAY					0.00		Check		(\$1,536.54)	\$2,254.94	\$2,254.94
05/02/2005	LPC					0.00				\$33.82	\$2,288.76	\$2,288.76
05/02/2005	BILL	62913	R	29	380	12.41	290		05/25/2005	\$536.98	\$2,825.75	\$2,825.75
05/12/2005	PAY					0.00		Check		(\$1,249.20)	\$1,576.55	\$1,576.55
06/01/2005	LPC					0.00				\$23.64	\$1,600.19	\$1,600.19
06/01/2005	BILL	63234	R	32	321	10.03	177		06/24/2005	\$448.17	\$2,048.36	\$2,048.36
06/10/2005	PAY					0.00		Check		(\$1,005.74)	\$1,042.62	\$1,042.62
07/01/2005	LPC					0.00				\$15.63	\$1,058.25	\$1,058.25
07/01/2005	BILL	63428	R	29	194	6.69	5		07/27/2005	\$312.13	\$1,370.38	\$1,370.38
07/14/2005	PAY					0.00		Check		(\$570.81)	\$799.57	\$799.57
08/02/2005	LPC					0.00				\$11.99	\$811.56	\$811.56
08/02/2005	BILL	63640	R	33	212	6.42	0		08/25/2005	\$339.42	\$1,150.98	\$1,150.98

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/12/2005	PAY					0.00		Check		(\$471.81)	\$679.17	\$679.17
09/01/2005	LPC					0.00				\$10.18	\$689.35	\$689.35
09/01/2005	BILL	63601	R	30	161	5.37	0		09/27/2005	\$262.10	\$951.45	\$951.45
09/12/2005	PAY					0.00		Check		(\$679.17)	\$272.28	\$272.28
10/03/2005	LPC					0.00				\$4.08	\$276.36	\$276.36
10/03/2005	BILL	63957	R	30	166	5.20	7		10/26/2005	\$267.08	\$543.44	\$543.44
11/01/2005	LPC					0.00				\$8.09	\$551.53	\$551.53
11/01/2005	BILL	64259	R	31	302	9.74	221		11/29/2005	\$589.04	\$1,140.57	\$1,140.57
12/02/2005	LPC					0.00				\$16.92	\$1,157.49	\$1,157.49
12/02/2005	BILL	64710	R	31	451	14.55	487		12/29/2005	\$904.48	\$2,061.95	\$2,061.95
12/29/2005	PAY					0.00		Check		(\$543.44)	\$1,518.51	\$1,518.51
01/04/2006	LPC					0.00				\$22.77	\$1,541.28	\$1,541.28
01/04/2006	BILL	65878	R	33	968	29.33	986		01/27/2006	\$1,868.59	\$3,409.87	\$3,409.87
02/03/2006	LPC					0.00				\$50.80	\$3,460.67	\$3,460.67
02/03/2006	BILL	66423	R	30	745	24.83	713		03/01/2006	\$1,543.06	\$5,003.73	\$5,003.73
03/08/2006	LPC					0.00				\$73.95	\$5,077.68	\$5,077.68
03/08/2006	BILL	67221	R	29	798	27.52	859		03/29/2006	\$1,559.80	\$6,637.28	\$6,637.28
04/05/2006	LPC					0.00				\$97.34	\$6,734.62	\$6,734.62
04/05/2006	BILL	67837	R	31	816	19.87	557		05/01/2006	\$1,231.50	\$7,966.12	\$7,966.12
04/26/2006	PAY					0.00		Check		(\$1,518.51)	\$6,447.61	\$6,447.61
05/04/2006	LPC					0.00				\$96.71	\$6,544.32	\$6,544.32
05/04/2006	BILL	68190	R	30	353	11.77	245		05/30/2006	\$722.13	\$7,266.45	\$7,266.45
05/23/2006	PAY					0.00		Check		(\$1,891.36)	\$5,375.09	\$5,375.09
06/05/2006	LPC					0.00				\$80.62	\$5,455.71	\$5,455.71
06/05/2006	BILL	68443	R	30	253	8.43	67		06/28/2006	\$512.34	\$5,968.05	\$5,968.05
07/06/2006	LPC					0.00				\$88.31	\$6,056.36	\$6,056.36
07/06/2006	BILL	68656	R	31	213	6.87	2		07/31/2006	\$409.88	\$6,466.04	\$6,466.04
08/03/2006	LPC					0.00				\$94.45	\$6,560.49	\$6,560.49
08/03/2006	BILL	68810	R	30	154	5.13	0		08/28/2006	\$301.20	\$6,861.69	\$6,861.69
09/01/2006	LPC					0.00				\$98.97	\$6,960.66	\$6,960.66
09/01/2006	BILL	68961	R	29	151	5.21	0		09/27/2006	\$295.69	\$7,256.35	\$7,256.35
09/11/2006	PAY					0.00		Check		(\$1,000.00)	\$6,256.35	\$6,256.35

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/04/2006	LPC					0.00				\$93.84	\$6,350.19	\$6,350.19
10/04/2006	BILL	69164	R	32	203	6.34	36		10/28/2006	\$390.70	\$6,740.89	\$6,740.89
10/24/2006	PAY					0.00		Check		(\$2,000.00)	\$4,740.89	\$4,740.89
11/02/2006	LPC					0.00				\$71.11	\$4,812.00	\$4,812.00
11/02/2006	BILL	69511	R	29	347	11.97	279		11/27/2006	\$649.22	\$5,461.22	\$5,461.22
12/04/2006	LPC					0.00				\$80.85	\$5,542.07	\$5,542.07
12/04/2006	BILL	69969	R	31	458	14.77	409		12/29/2006	\$902.05	\$6,444.12	\$6,444.12
12/19/2006	PAY					0.00		Check		(\$1,000.00)	\$5,444.12	\$5,444.12
01/05/2007	LPC					0.00				\$81.66	\$5,525.78	\$5,525.78
01/05/2007	BILL	70672	R	34	703	20.68	756		01/31/2007	\$1,316.42	\$6,842.20	\$6,842.20
01/19/2007	PAY					0.00		Check		(\$500.00)	\$6,342.20	\$6,342.20
01/29/2007	TAXIMP					0.00				\$830.12	\$7,172.32	\$7,172.32
02/05/2007	LPC					0.00				\$95.13	\$7,267.45	\$7,267.45
02/05/2007	BILL	71455	R	29	783	27.00	812		03/02/2007	\$1,444.56	\$8,712.01	\$8,712.01
03/08/2007	LPC					0.00				\$129.25	\$8,841.26	\$8,841.26
03/06/2007	BILL	72492	R	31	1037	33.45	1083		03/29/2007	\$1,790.41	\$10,631.67	\$10,631.67
04/04/2007	LPC					0.00				\$156.10	\$10,787.77	\$10,787.77
04/04/2007	BILL	73087	R	29	595	20.52	559		04/30/2007	\$1,085.97	\$11,853.74	\$11,853.74
05/02/2007	PAY					0.00		Check		(\$4,000.00)	\$7,853.74	\$7,853.74
05/04/2007	LPC					0.00				\$117.80	\$7,971.54	\$7,971.54
05/04/2007	BILL	73579	R	30	492	16.40	408		06/30/2007	\$852.76	\$8,824.30	\$8,824.30
06/06/2007	LPC					0.00				\$130.59	\$8,954.89	\$8,954.89
06/06/2007	BILL	73827	R	32	248	7.75	68		06/28/2007	\$459.54	\$9,414.43	\$9,414.43
07/05/2007	LPC					0.00				\$137.49	\$9,551.92	\$9,551.92
07/05/2007	BILL	74007	R	29	180	6.21	4		07/30/2007	\$337.49	\$9,889.41	\$9,889.41
07/12/2007	PAY					0.00		Check		(\$222.24)	\$9,667.17	\$9,667.17
08/03/2007	LPC					0.00				\$142.55	\$9,809.72	\$9,809.72
08/03/2007	BILL	74187	R	30	180	6.00	0		08/28/2007	\$337.49	\$10,147.21	\$10,147.21
09/04/2007	LPC					0.00				\$147.61	\$10,294.82	\$10,294.82
09/04/2007	BILL	74366	R	29	179	6.17	6		09/27/2007	\$335.71	\$10,630.53	\$10,630.53
10/03/2007	LPC					0.00				\$152.65	\$10,783.18	\$10,783.18
10/03/2007	BILL	74580	R	32	214	6.69	13		10/26/2007	\$376.40	\$11,159.58	\$11,159.58

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/01/2007	LPC					0.00				\$158.29	\$11,317.87	\$11,317.87
11/01/2007	BILL	74831	R	29	251	8.66	117		11/28/2007	\$475.00	\$11,792.87	\$11,792.87
11/28/2007	PAY					0.00		Check		(\$1,026.55)	\$10,766.32	\$10,766.32
12/04/2007	LPC					0.00				\$181.49	\$10,927.81	\$10,927.81
12/04/2007	BILL	75394	R	33	563	17.06	656		12/31/2007	\$953.12	\$11,880.93	\$11,880.93
01/08/2008	LPC					0.00				\$175.79	\$12,056.72	\$12,056.72
01/08/2008	BILL	75941	R	31	547	17.65	850		01/30/2008	\$961.35	\$13,018.07	\$13,018.07
02/04/2008	LPC					0.00				\$180.21	\$13,208.28	\$13,208.28
02/04/2008	BILL	128	R	29	221	7.62	814		02/28/2008	\$400.45	\$13,608.73	\$13,608.73
03/04/2008	LPC					0.00				\$198.21	\$13,804.94	\$13,804.94
03/04/2008	BILL	310	R	31	182	5.87	856		03/28/2008	\$331.16	\$14,136.09	\$14,136.09
04/03/2008	LPC					0.00				\$201.18	\$14,337.27	\$14,337.27
04/03/2008	BILL	456	R	30	146	4.87	665		04/28/2008	\$274.84	\$14,612.11	\$14,612.11
05/02/2008	LPC					0.00				\$205.30	\$14,817.41	\$14,817.41
05/02/2008	BILL	580	R	29	124	4.28	258		05/28/2008	\$236.14	\$15,053.55	\$15,053.55
05/28/2008	PAY					0.00		Check		(\$500.00)	\$14,553.55	\$14,553.55
06/03/2008	LPC					0.00				\$208.85	\$14,762.40	\$14,762.40
06/03/2008	BILL	714	R	32	134	4.18	137		06/26/2008	\$256.28	\$15,018.68	\$15,018.68
07/03/2008	LPC					0.00				\$212.68	\$15,231.37	\$15,231.37
07/03/2008	BILL	802	R	29	88	3.03	0		07/28/2008	\$199.49	\$15,430.86	\$15,430.86
08/02/2008	LPC					0.00				\$215.68	\$15,646.54	\$15,646.54
08/02/2008	BILL	879	R	30	77	2.57	0		08/26/2008	\$176.80	\$15,823.34	\$15,823.34
08/02/2008	LPC					0.00				\$218.33	\$16,041.67	\$16,041.67
09/02/2008	BILL	965	R	29	86	2.97	0		09/26/2008	\$195.36	\$16,237.03	\$16,237.03
10/02/2008	LPC					0.00				\$221.28	\$16,458.29	\$16,458.29
10/02/2008	BILL	1069	R	32	104	3.25	12		10/24/2008	\$228.04	\$16,684.33	\$16,684.33
10/30/2008	LPC					0.00				\$224.66	\$16,908.99	\$16,908.99
10/30/2008	BILL	1178	R	29	109	3.78	238		11/25/2008	\$235.60	\$17,144.59	\$17,144.59
12/03/2008	LPC					0.00				\$228.19	\$17,372.78	\$17,372.78
12/03/2008	BILL	1346	R	34	168	4.94	654		12/30/2008	\$352.20	\$17,724.98	\$17,724.98
12/04/2008	CANB					0.00				(\$352.20)	\$17,372.78	\$17,372.78
12/04/2008	LPCWVE					0.00				(\$228.19)	\$17,144.59	\$17,144.59

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
12/05/2008	BILL	1346	R	34	168	4.94	654		01/02/2009	\$350.85	\$17,495.54	\$17,495.54
01/05/2009	LPC					0.00				\$233.45	\$17,728.99	\$17,728.99
01/05/2009	BILL	1519	R	31	173	5.58	842		01/29/2009	\$382.74	\$18,091.73	\$18,091.73
02/03/2009	LPC					0.00				\$238.89	\$18,330.62	\$18,330.62
02/03/2009	BILL	1705	R	31	186	6.00	1080		02/27/2009	\$354.29	\$18,684.91	\$18,684.91
03/05/2009	LPC					0.00				\$244.21	\$18,929.12	\$18,929.12
03/05/2009	BILL	1878	R	29	173	5.97	843		03/27/2009	\$331.09	\$19,260.21	\$19,260.21
03/07/2009	CANB					0.00				(\$331.09)	\$18,929.12	\$18,929.12
03/07/2009	LPCWVE					0.00				(\$244.21)	\$18,684.91	\$18,684.91
03/07/2009	BILL	1878	R	29	173	5.97	843		03/31/2009	\$329.52	\$19,014.43	\$19,014.43
04/03/2009	LPC					0.00				\$249.15	\$19,263.58	\$19,263.58
04/03/2009	BILL	2049	R	29	171	5.90	564		04/29/2009	\$297.30	\$19,560.88	\$19,560.88
05/04/2009	LPC					0.00				\$253.61	\$19,814.49	\$19,814.49
05/04/2009	BILL	2220	R	30	171	6.70	302		05/28/2009	\$297.81	\$20,112.10	\$20,112.10
06/04/2009	LPC					0.00				\$258.08	\$20,370.18	\$20,370.18
06/04/2009	BILL	2372	R	32	152	4.75	81		06/29/2009	\$270.18	\$20,640.36	\$20,640.36
07/03/2009	LPC					0.00				\$262.13	\$20,902.49	\$20,902.49
07/03/2009	BILL	2501	R	29	129	4.45	13		07/28/2009	\$209.70	\$21,112.19	\$21,112.19
08/04/2009	LPC					0.00				\$285.27	\$21,377.46	\$21,377.46
08/04/2009	BILL	2613	R	30	112	3.73	0		08/26/2009	\$184.44	\$21,561.90	\$21,561.90
09/02/2009	LPC					0.00				\$268.04	\$21,829.94	\$21,829.94
09/02/2009	BILL	2718	R	31	105	3.39	0		09/28/2009	\$174.03	\$22,003.97	\$22,003.97
10/02/2009	LPC					0.00				\$270.65	\$22,274.62	\$22,274.62
10/02/2009	BILL	2850	R	30	132	4.40	19		10/27/2009	\$207.20	\$22,481.82	\$22,481.82
10/31/2009	LPC					0.00				\$273.76	\$22,755.58	\$22,755.58
10/31/2009	BILL	2981	R	29	131	4.62	256		11/25/2009	\$204.99	\$22,960.57	\$22,960.57
12/03/2009	LPC					0.00				\$276.83	\$23,237.40	\$23,237.40
12/03/2009	BILL	3170	R	33	189	5.73	451		12/29/2009	\$298.91	\$23,536.31	\$23,536.31
01/04/2010	LPC					0.00				\$281.32	\$23,817.63	\$23,817.63
01/04/2010	BILL	3358	R	30	188	6.27	880		01/28/2010	\$290.73	\$24,108.36	\$24,108.36
02/03/2010	LPC					0.00				\$285.68	\$24,394.04	\$24,394.04
02/03/2010	BILL	3575	R	32	217	6.78	1015		03/01/2010	\$334.22	\$24,728.26	\$24,728.26

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
03/04/2010	LPC					0.00				\$290.69	\$25,018.95	\$25,018.95
03/04/2010	BILL	3778	R	29	203	7.00	938		03/26/2010	\$309.53	\$25,328.48	\$25,328.48
04/01/2010	LPC					0.00				\$295.33	\$25,623.81	\$25,623.81
04/01/2010	BILL	3954	R	29	176	6.07	480		04/27/2010	\$294.03	\$25,917.84	\$25,917.84
05/04/2010	LPC					0.00				\$299.74	\$26,217.58	\$26,217.58
05/04/2010	BILL	4131	R	30	177	5.90	217		05/26/2010	\$303.64	\$26,521.22	\$26,521.22
06/03/2010	LPC					0.00				\$304.30	\$26,825.52	\$26,825.52
06/03/2010	BILL	4291	R	32	180	6.00	76		06/25/2010	\$267.02	\$27,092.54	\$27,092.54
07/01/2010	LPC					0.00				\$308.30	\$27,400.84	\$27,400.84
07/01/2010	BILL	4395	R	29	104	3.59	0		07/27/2010	\$183.44	\$27,584.28	\$27,584.28
08/03/2010	LPC					0.00				\$310.76	\$27,875.04	\$27,875.04
08/03/2010	BILL	4484	R	30	89	2.97	0		08/26/2010	\$142.46	\$28,017.50	\$28,017.50
09/01/2010	LPC					0.00				\$312.89	\$28,330.39	\$28,330.39
09/01/2010	BILL	4572	R	32	88	2.75	0		09/27/2010	\$141.07	\$28,471.46	\$28,471.46
10/02/2010	LPC					0.00				\$315.01	\$28,786.47	\$28,786.47
10/02/2010	BILL	4680	R	30	108	3.60	0		10/26/2010	\$171.91	\$28,958.38	\$28,958.38
11/01/2010	LPC					0.00				\$317.59	\$29,275.97	\$29,275.97
11/01/2010	BILL	4819	R	29	139	4.79	171		11/26/2010	\$226.08	\$29,501.05	\$29,501.05
12/01/2010	LPC					0.00				\$320.86	\$29,822.01	\$29,822.01
12/01/2010	BILL	4992	R	32	173	5.41	523		12/28/2010	\$265.48	\$30,087.47	\$30,087.47
01/04/2011	LPC					0.00				\$324.95	\$30,412.42	\$30,412.42
01/04/2011	BILL	5181	R	31	189	5.45	992		01/28/2011	\$236.38	\$30,648.80	\$30,648.80
02/02/2011	LPC					0.00				\$328.49	\$30,977.29	\$30,977.29
02/02/2011	BILL	5351	R	32	190	5.94	1132		02/28/2011	\$265.20	\$31,242.49	\$31,242.49
03/04/2011	LPC					0.00				\$332.47	\$31,574.96	\$31,574.96
03/04/2011	BILL	5510	R	30	159	5.30	817		03/29/2011	\$232.02	\$31,806.98	\$31,806.98
04/01/2011	LPC					0.00				\$335.95	\$32,142.93	\$32,142.93
04/01/2011	BILL	5662	R	28	152	5.43	557		04/27/2011	\$235.21	\$32,378.14	\$32,378.14
05/03/2011	LPC					0.00				\$339.48	\$32,717.62	\$32,717.62
05/03/2011	BILL	5814	R	32	162	4.76	287		05/26/2011	\$239.28	\$32,956.90	\$32,956.90
06/02/2011	LPC					0.00				\$343.07	\$33,299.95	\$33,299.95
06/02/2011	BILL	5943	R	30	129	4.30	44		06/27/2011	\$223.81	\$33,523.76	\$33,523.76

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/01/2011	LPC					0.00				\$346.42	\$33,870.18	\$33,870.18
07/01/2011	BILL	6039	R	29	96	3.31	0		07/27/2011	\$151.26	\$34,021.44	\$34,021.44
08/02/2011	LPC					0.00				\$348.69	\$34,370.13	\$34,370.13
08/02/2011	BILL	6132	R	32	93	2.91	0		08/26/2011	\$147.10	\$34,517.23	\$34,517.23
09/01/2011	LPC					0.00				\$350.90	\$34,868.13	\$34,868.13
09/01/2011	BILL	6218	R	29	86	2.97	0		09/27/2011	\$137.38	\$35,005.51	\$35,005.51
10/03/2011	LPC					0.00				\$352.96	\$35,358.47	\$35,358.47
10/03/2011	BILL	6331	R	31	113	3.65	18		10/26/2011	\$170.78	\$35,529.25	\$35,529.25
11/01/2011	LPC					0.00				\$355.52	\$35,884.77	\$35,884.77
11/01/2011	BILL	6457	R	31	126	4.06	234		11/28/2011	\$189.55	\$36,074.32	\$36,074.32
12/01/2011	LPC					0.00				\$358.37	\$36,432.69	\$36,432.69
12/01/2011	BILL	6603	R	30	146	4.87	397		12/28/2011	\$223.01	\$36,655.70	\$36,655.70
01/04/2012	LPC					0.00				\$361.71	\$37,017.41	\$37,017.41
01/04/2012	BILL	6768	R	30	165	5.17	653		01/30/2012	\$231.68	\$37,248.99	\$37,248.99
02/02/2012	LPC					0.00				\$365.18	\$37,614.17	\$37,614.17
02/02/2012	BILL	6936	R	33	178	5.39	853		02/28/2012	\$263.02	\$37,877.19	\$37,877.19
03/05/2012	LPC					0.00				\$369.13	\$38,246.32	\$38,246.32
03/05/2012	BILL	7110	R	30	174	5.80	723		03/28/2012	\$256.76	\$38,503.08	\$38,503.08
04/04/2012	LPC					0.00				\$372.98	\$38,876.06	\$38,876.06
04/04/2012	BILL	7269	R	31	169	5.13	381		04/30/2012	\$233.39	\$39,109.45	\$39,109.45
04/09/2012	PAY					0.00		Check		(\$37,248.99)	\$1,860.46	\$1,860.46
05/03/2012	LPC					0.00				\$27.90	\$1,888.36	\$1,888.36
05/03/2012	BILL	7410	R	30	141	4.70	275		05/28/2012	\$193.87	\$2,082.23	\$2,082.23
06/05/2012	LPC					0.00				\$30.81	\$2,113.04	\$2,113.04
06/05/2012	BILL	7529	R	30	119	3.97	26		06/28/2012	\$200.63	\$2,313.67	\$2,313.67
07/03/2012	LPC					0.00				\$33.82	\$2,347.49	\$2,347.49
07/03/2012	BILL	7620	R	31	91	2.94	7		07/27/2012	\$125.64	\$2,473.13	\$2,473.13
08/03/2012	LPC					0.00				\$35.70	\$2,508.83	\$2,508.83
08/03/2012	BILL	7694	R	30	74	2.47	0		08/27/2012	\$105.53	\$2,614.36	\$2,614.36
09/05/2012	LPC					0.00				\$37.29	\$2,651.65	\$2,651.65
09/05/2012	BILL	7773	R	30	79	2.63	0		09/27/2012	\$111.45	\$2,763.10	\$2,763.10
10/03/2012	LPC					0.00				\$38.98	\$2,802.00	\$2,802.00

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2012	BILL	7848	R	32	75	2.34	17		10/26/2012	\$110.53	\$2,912.59	\$2,912.59

PGWSOA00214

Specific Service Agreement Statement of Account SA- 6155784270

Customer Name	From Date	To Date
S B G MANAGEMENT	5/1/2008	6/1/2012

Service address	Account Number	SA Number	Meter	Rate
628 N MARSHALL ST PHIL, PA 191233446	75710860	6155784270	2071528	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/02/2008	LPC					0.00				\$205.30	\$14,817.41	\$14,817.41
05/02/2008	BILL	580	R	29	124	4.28	256		05/28/2008	\$236.14	\$15,053.55	\$15,053.55
05/28/2008	PAY					0.00		Check		(\$500.00)	\$14,553.55	\$14,553.55
06/03/2008	LPC					0.00				\$208.85	\$14,762.40	\$14,762.40
06/03/2008	BILL	714	R	32	134	4.19	137		06/26/2008	\$256.28	\$15,018.68	\$15,018.68
07/03/2008	LPC					0.00				\$212.69	\$15,231.37	\$15,231.37
07/03/2008	BILL	802	R	29	88	3.03	0		07/28/2008	\$199.49	\$15,430.86	\$15,430.86
08/02/2008	LPC					0.00				\$215.68	\$15,646.54	\$15,646.54
08/02/2008	BILL	879	R	30	77	2.57	0		08/26/2008	\$176.80	\$15,823.34	\$15,823.34
09/02/2008	LPC					0.00				\$218.33	\$16,041.67	\$16,041.67
09/02/2008	BILL	965	R	29	86	2.97	0		09/25/2008	\$195.36	\$16,237.03	\$16,237.03
10/02/2008	LPC					0.00				\$221.26	\$16,458.29	\$16,458.29
10/02/2008	BILL	1069	R	32	104	3.25	12		10/24/2008	\$228.04	\$16,684.33	\$16,684.33
10/30/2008	LPC					0.00				\$224.68	\$16,908.99	\$16,908.99
10/30/2008	BILL	1178	R	29	109	3.78	238		11/25/2008	\$235.60	\$17,144.59	\$17,144.59
12/03/2008	LPC					0.00				\$228.19	\$17,372.78	\$17,372.78
12/03/2008	BILL	1346	R	34	168	4.94	654		12/30/2008	\$352.20	\$17,724.98	\$17,724.98
12/04/2008	CANB					0.00				(\$352.20)	\$17,372.78	\$17,372.78
12/04/2008	LPCWVE					0.00				(\$228.19)	\$17,144.59	\$17,144.59
12/05/2008	BILL	1346	R	34	168	4.94	654		01/02/2009	\$350.95	\$17,495.54	\$17,495.54
01/05/2009	LPC					0.00				\$233.45	\$17,728.99	\$17,728.99
01/05/2009	BILL	1519	R	31	173	5.58	842		01/29/2009	\$362.74	\$18,091.73	\$18,091.73

RECEIVED
6/28/12

C-2012-2304215
FAIRMOUNT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Amount	Current Balance	Actual Balance
02/03/2009	LPC					0.00				\$238.89	\$18,330.62	\$18,330.62
02/03/2009	BILL	1705	R	31	186	6.00	1080		02/27/2009	\$354.29	\$18,684.91	\$18,684.91
03/05/2009	LPC					0.00				\$244.21	\$18,929.12	\$18,929.12
03/05/2009	BILL	1878	R	29	173	5.97	843		03/27/2009	\$331.09	\$19,260.21	\$19,260.21
03/07/2009	CANB					0.00				(\$331.09)	\$18,929.12	\$18,929.12
03/07/2009	LPCWVE					0.00				(\$244.21)	\$18,684.91	\$18,684.91
03/07/2009	BILL	1878	R	29	173	5.97	843		03/31/2009	\$329.52	\$19,014.43	\$19,014.43
04/03/2009	LPC					0.00				\$249.16	\$19,263.58	\$19,263.58
04/03/2009	BILL	2049	R	29	171	5.90	554		04/29/2009	\$297.30	\$19,560.88	\$19,560.88
05/04/2009	LPC					0.00				\$253.61	\$19,814.49	\$19,814.49
05/04/2009	BILL	2220	R	30	171	5.70	302		05/28/2009	\$297.61	\$20,112.10	\$20,112.10
06/04/2009	LPC					0.00				\$258.08	\$20,370.18	\$20,370.18
06/04/2009	BILL	2372	R	32	152	4.75	81		06/29/2009	\$270.18	\$20,640.36	\$20,640.36
07/03/2009	LPC					0.00				\$262.13	\$20,902.49	\$20,902.49
07/03/2009	BILL	2501	R	29	129	4.45	13		07/28/2009	\$209.70	\$21,112.19	\$21,112.19
08/04/2009	LPC					0.00				\$265.27	\$21,377.46	\$21,377.46
08/04/2009	BILL	2613	R	30	112	3.73	0		08/26/2009	\$184.44	\$21,561.90	\$21,561.90
09/02/2009	LPC					0.00				\$268.04	\$21,829.94	\$21,829.94
09/02/2009	BILL	2718	R	31	105	3.39	0		09/28/2009	\$174.03	\$22,003.97	\$22,003.97
10/02/2009	LPC					0.00				\$270.65	\$22,274.62	\$22,274.62
10/02/2009	BILL	2850	R	30	132	4.40	19		10/27/2009	\$207.20	\$22,481.82	\$22,481.82
10/31/2009	LPC					0.00				\$273.76	\$22,755.58	\$22,755.58
10/31/2009	BILL	2981	R	29	131	4.52	256		11/25/2009	\$204.89	\$22,960.57	\$22,960.57
12/03/2009	LPC					0.00				\$276.83	\$23,237.40	\$23,237.40
12/03/2009	BILL	3170	R	33	189	5.73	451		12/29/2009	\$298.91	\$23,536.31	\$23,536.31
01/04/2010	LPC					0.00				\$281.32	\$23,817.63	\$23,817.63
01/04/2010	BILL	3358	R	30	188	6.27	860		01/28/2010	\$290.73	\$24,108.36	\$24,108.36
02/03/2010	LPC					0.00				\$285.68	\$24,394.04	\$24,394.04
02/03/2010	BILL	3575	R	32	217	6.78	1015		03/01/2010	\$334.22	\$24,728.26	\$24,728.26
03/04/2010	LPC					0.00				\$290.69	\$25,018.95	\$25,018.95
03/04/2010	BILL	3778	R	29	203	7.00	938		03/26/2010	\$309.53	\$25,328.48	\$25,328.48
04/01/2010	LPC					0.00				\$295.33	\$25,623.81	\$25,623.81

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/01/2010	BILL	3954	R	29	176	6.07	460		04/27/2010	\$284.03	\$25,917.84	\$25,917.84
05/04/2010	LPC					0.00				\$299.74	\$26,217.58	\$26,217.58
05/04/2010	BILL	4131	R	30	177	5.90	217		05/26/2010	\$303.64	\$26,521.22	\$26,521.22
06/03/2010	LPC					0.00				\$304.30	\$26,825.52	\$26,825.52
06/03/2010	BILL	4291	R	32	160	5.00	78		06/25/2010	\$267.02	\$27,092.54	\$27,092.54
07/01/2010	LPC					0.00				\$308.30	\$27,400.84	\$27,400.84
07/01/2010	BILL	4395	R	29	104	3.59	0		07/27/2010	\$163.44	\$27,564.28	\$27,564.28
08/03/2010	LPC					0.00				\$310.76	\$27,875.04	\$27,875.04
08/03/2010	BILL	4484	R	30	89	2.97	0		08/26/2010	\$142.46	\$28,017.50	\$28,017.50
09/01/2010	LPC					0.00				\$312.89	\$28,330.39	\$28,330.39
09/01/2010	BILL	4572	R	32	88	2.75	0		09/27/2010	\$141.07	\$28,471.46	\$28,471.46
10/02/2010	LPC					0.00				\$315.01	\$28,786.47	\$28,786.47
10/02/2010	BILL	4680	R	30	108	3.60	0		10/26/2010	\$171.91	\$28,958.38	\$28,958.38
11/01/2010	LPC					0.00				\$317.59	\$29,275.97	\$29,275.97
11/01/2010	BILL	4819	R	29	139	4.79	171		11/26/2010	\$225.08	\$29,501.05	\$29,501.05
12/01/2010	LPC					0.00				\$320.96	\$29,822.01	\$29,822.01
12/01/2010	BILL	4992	R	32	173	5.41	523		12/28/2010	\$265.46	\$30,087.47	\$30,087.47
01/04/2011	LPC					0.00				\$324.95	\$30,412.42	\$30,412.42
01/04/2011	BILL	5161	R	31	169	5.45	992		01/28/2011	\$236.38	\$30,648.80	\$30,648.80
02/02/2011	LPC					0.00				\$328.49	\$30,977.29	\$30,977.29
02/02/2011	BILL	5351	R	32	190	5.94	1132		02/28/2011	\$265.20	\$31,242.49	\$31,242.49
03/04/2011	LPC					0.00				\$332.47	\$31,574.96	\$31,574.96
03/04/2011	BILL	5510	R	30	159	5.30	817		03/29/2011	\$232.02	\$31,806.98	\$31,806.98
04/01/2011	LPC					0.00				\$335.95	\$32,142.93	\$32,142.93
04/01/2011	BILL	5662	R	28	152	5.43	557		04/27/2011	\$235.21	\$32,378.14	\$32,378.14
05/03/2011	LPC					0.00				\$339.48	\$32,717.62	\$32,717.62
05/03/2011	BILL	5814	R	32	152	4.75	287		05/26/2011	\$239.26	\$32,956.88	\$32,956.88
06/02/2011	LPC					0.00				\$343.07	\$33,299.95	\$33,299.95
06/02/2011	BILL	5943	R	30	129	4.30	44		06/27/2011	\$223.81	\$33,523.76	\$33,523.76
07/01/2011	LPC					0.00				\$346.42	\$33,870.18	\$33,870.18
07/01/2011	BILL	6039	R	29	96	3.31	0		07/27/2011	\$151.26	\$34,021.44	\$34,021.44
08/02/2011	LPC					0.00				\$348.69	\$34,370.13	\$34,370.13

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2011	BILL	6132	R	32	93	2.91	0		08/25/2011	\$147.10	\$34,517.23	\$34,517.23
09/01/2011	LPC					0.00				\$350.90	\$34,868.13	\$34,868.13
09/01/2011	BILL	6218	R	29	86	2.97	0		09/27/2011	\$137.38	\$35,005.51	\$35,005.51
10/03/2011	LPC					0.00				\$352.96	\$35,358.47	\$35,358.47
10/03/2011	BILL	6331	R	31	113	3.65	18		10/26/2011	\$170.78	\$35,529.25	\$35,529.25
11/01/2011	LPC					0.00				\$355.52	\$35,884.77	\$35,884.77
11/01/2011	BILL	6457	R	31	126	4.06	234		11/28/2011	\$189.65	\$36,074.32	\$36,074.32
12/01/2011	LPC					0.00				\$358.37	\$36,432.69	\$36,432.69
12/01/2011	BILL	6603	R	30	146	4.87	387		12/28/2011	\$223.01	\$36,655.70	\$36,655.70
01/04/2012	LPC					0.00				\$361.71	\$37,017.41	\$37,017.41
01/04/2012	BILL	6758	R	30	155	5.17	653		01/30/2012	\$231.58	\$37,248.99	\$37,248.99
02/02/2012	LPC					0.00				\$365.18	\$37,614.17	\$37,614.17
02/02/2012	BILL	6936	R	33	178	5.39	853		02/28/2012	\$263.02	\$37,877.19	\$37,877.19
03/05/2012	LPC					0.00				\$369.13	\$38,246.32	\$38,246.32
03/05/2012	BILL	7110	R	30	174	6.80	723		03/28/2012	\$256.76	\$38,503.08	\$38,503.08
04/04/2012	LPC					0.00				\$372.98	\$38,876.06	\$38,876.06
04/04/2012	BILL	7269	R	31	159	5.13	381		04/30/2012	\$233.38	\$39,109.46	\$39,109.46
04/09/2012	PAY					0.00		Check		(\$37,248.99)	\$1,860.46	\$1,860.46
05/03/2012	LPC					0.00				\$27.90	\$1,888.36	\$1,888.36
05/03/2012	BILL	7410	R	30	141	4.70	275		05/29/2012	\$193.87	\$2,082.23	\$2,082.23

Specific Service Agreement Statement of Account SA- 6155784270

Customer Name	From Date	To Date
S B G MANAGEMENT	8/21/2013	7/2/2014

Service Address	Account Number	SA Number	Meter	Rate
626 N MARSHALL ST PHIL, PA 191233446	75710880	6155784270	2071628	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Day	Heading	Payment Type	Transaction Due Date/Amount	Current Balance	Actual Balance
08/21/2013	PAY					0.00		Check	(\$2,288.78)	\$3,164.39	\$3,164.39
09/04/2013	LPC					0.00			\$47.46	\$3,211.85	\$3,211.85
09/04/2013	BILL	9355	R	30	119	3.97	0		09/27/2013 \$178.26	\$3,390.10	\$3,390.10
10/03/2013	LPC					0.00			\$50.13	\$3,440.23	\$3,440.23
10/03/2013	BILL	9481	R	32	128	3.94	38		10/25/2013 \$177.72	\$3,617.95	\$3,617.95
11/01/2013	LPC					0.00			\$52.80	\$3,670.75	\$3,670.75
11/01/2013	BILL	9619	R	29	138	4.76	189		11/27/2013 \$196.95	\$3,867.70	\$3,867.70
12/03/2013	LPC					0.00			\$55.75	\$3,923.45	\$3,923.45
12/03/2013	BILL	9807	R	30	188	6.27	550		12/30/2013 \$254.91	\$4,178.36	\$4,178.36
01/03/2014	LPC					0.00			\$59.58	\$4,237.94	\$4,237.94
01/03/2014	BILL	26	R	32	219	6.84	838		01/28/2014 \$293.55	\$4,531.49	\$4,531.49
02/04/2014	LPC					0.00			\$83.88	\$4,695.47	\$4,695.47
02/04/2014	BILL	251	R	31	225	7.26	1131		02/28/2014 \$294.52	\$4,889.99	\$4,889.99
03/06/2014	LPC					0.00			\$88.40	\$4,958.39	\$4,958.39
03/06/2014	BILL	505	R	32	254	7.94	1060		03/31/2014 \$332.74	\$5,291.13	\$5,291.13
04/01/2014	XFER					0.00			(\$2,082.23)	\$3,208.90	\$3,208.90
04/04/2014	LPC					0.00			\$48.13	\$3,257.03	\$3,257.03
04/04/2014	BILL	686	R	29	191	6.59	683		04/30/2014 \$269.88	\$3,526.91	\$3,526.91
05/03/2014	LPC					0.00			\$52.18	\$3,579.09	\$3,579.09
05/03/2014	BILL	874	R	29	178	6.14	309		05/28/2014 \$255.02	\$3,834.11	\$3,834.11
06/04/2014	LPC					0.00			\$56.00	\$3,890.11	\$3,890.11
06/04/2014	BILL	1029	R	32	155	4.84	54		06/27/2014 \$236.07	\$4,126.18	\$4,126.18

628 N MARSHALL ST PHIL, PA 191233446

Date 1/1/2004
Account Number
75710860To Date 10/25/2012
SA Number
6155784270Meter
2071528

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC Assessed Current Balance
1	1/29/2007	TAXIMP					0				\$830.12	I	\$7,172.32	\$7,172.32	
2	2/5/2007	BILL	71455	R	29	783	27	812		3/2/2007	\$1,444.56	J	\$8,712.01	\$8,712.01	
3	3/6/2007	BILL	72492	R	31	1037	33.45	1083		3/29/2007	\$1,790.41	J	\$10,631.67	\$10,631.67	
1	5/4/2009	LPC					0				\$253.61	F	\$19,814.49	\$19,814.49	1.30%
2	6/4/2009	LPC					0				\$258.08	F	\$20,370.18	\$20,370.18	1.28%
3	7/3/2009	LPC					0				\$262.13	F	\$20,902.49	\$20,902.49	1.27%
4	8/4/2009	LPC					0				\$265.27	F	\$21,377.46	\$21,377.46	1.26%
5	9/2/2009	LPC					0				\$268.04	F	\$21,829.94	\$21,829.94	1.24%
6	10/2/2009	LPC					0				\$270.65	F	\$22,274.62	\$22,274.62	1.23%
7	10/31/2009	LPC					0				\$273.76	F	\$22,755.58	\$22,755.58	1.22%
8	12/3/2009	LPC					0				\$276.83	F	\$23,237.40	\$23,237.40	1.21%
9	1/4/2010	LPC					0				\$281.32	F	\$23,817.63	\$23,817.63	1.20%
10	2/3/2010	LPC					0				\$285.68	F	\$24,394.04	\$24,394.04	1.18%
11	3/4/2010	LPC					0				\$290.69	F	\$25,018.95	\$25,018.95	1.18%
12	4/1/2010	LPC					0				\$295.33	F	\$25,623.81	\$25,623.81	1.17%
13	5/4/2010	LPC					0				\$299.74	F	\$26,217.58	\$26,217.58	1.16%
14	6/3/2010	LPC					0				\$304.30	F	\$26,825.52	\$26,825.52	1.15%
15	7/1/2010	LPC					0				\$308.30	F	\$27,400.84	\$27,400.84	1.14%
16	8/3/2010	LPC					0				\$310.76	F	\$27,875.04	\$27,875.04	1.13%
17	9/1/2010	LPC					0				\$312.89	F	\$28,330.39	\$28,330.39	1.12%
18	10/2/2010	LPC					0				\$315.01	F	\$28,786.47	\$28,786.47	1.11%
19	11/1/2010	LPC					0				\$317.59	F	\$29,275.97	\$29,275.97	1.10%
20	12/1/2010	LPC					0				\$320.96	F	\$29,822.01	\$29,822.01	1.09%
21	1/4/2011	LPC					0				\$324.95	F	\$30,412.42	\$30,412.42	1.08%
22	2/2/2011	LPC					0				\$328.49	F	\$30,977.29	\$30,977.29	1.07%
23	3/4/2011	LPC					0				\$332.47	F	\$31,574.96	\$31,574.96	1.06%
24	4/1/2011	LPC					0				\$335.95	F	\$32,142.93	\$32,142.93	1.06%
25	5/3/2011	LPC					0				\$339.48	F	\$32,717.62	\$32,717.62	1.05%
26	6/2/2011	LPC					0				\$343.07	F	\$33,299.95	\$33,299.95	1.04%
27	7/1/2011	LPC					0				\$346.42	F	\$33,870.18	\$33,870.18	1.03%
28	8/2/2011	LPC					0				\$348.69	F	\$34,370.13	\$34,370.13	1.02%
29	9/1/2011	LPC					0				\$350.90	F	\$34,868.13	\$34,868.13	1.02%
30	10/3/2011	LPC					0				\$352.96	F	\$35,358.47	\$35,358.47	1.01%
31	11/1/2011	LPC					0				\$355.52	F	\$35,884.77	\$35,884.77	1.00%
32	12/1/2011	LPC					0				\$358.37	F	\$36,432.69	\$36,432.69	0.99%
33	1/4/2012	LPC					0				\$361.71	F	\$37,017.41	\$37,017.41	0.99%
34	2/2/2012	LPC					0				\$365.18	B	\$37,614.17	\$37,614.17	0.98%
35	3/5/2012	LPC					0				\$369.11	B	\$38,246.32	\$38,246.32	0.97%
36	4/4/2012	LPC					0				\$372.98	B	\$38,876.06	\$38,876.06	0.97%
37	5/3/2012	LPC					0				\$27.90	F	\$1,888.36	\$1,888.36	1.50%
38	6/5/2012	LPC					0				\$30.81	F	\$2,113.04	\$2,113.04	1.48%
39	7/3/2012	LPC					0				\$33.82	F	\$2,347.49	\$2,347.49	1.46%
40	8/3/2012	LPC					0				\$35.70	F	\$2,508.83	\$2,508.83	1.44%
41	9/5/2012	LPC					0				\$37.29	F	\$2,651.65	\$2,651.65	1.43%
42	10/3/2012	LPC					0				\$38.95	F	\$2,802.06	\$2,802.06	1.41%

** Settlement amount according to PGW workpapers.
The balance at 3/29/12 should not include additional late fees.

628 N MARSHALL ST PHIL, PA 191233446

Date 1/1/2004
Account Number
75710860To Date 10/15/2012
SA Number
6135784270Meter
2071528

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC Assessed Current Balance
43	11/2/2012	LPC									\$40.62	F	\$2,953.21	\$2,953.21	1.39%
44	12/4/2012	LPC									\$42.71	F	\$3,135.69	\$3,135.69	1.38%
45	1/5/2013	LPC									\$45.37	F	\$3,358.16	\$3,358.16	1.37%
46	2/5/2013	LPC									\$48.51	F	\$3,616.12	\$3,616.12	1.36%
47	3/6/2013	LPC									\$51.67	F	\$3,878.49	\$3,878.49	1.35%
48	4/4/2013	LPC									\$55.50	F	\$4,189.09	\$4,189.09	1.34%
49	5/3/2013	LPC									\$58.88	F	\$4,473.36	\$4,473.36	1.33%
50	6/4/2013	LPC									\$62.20	F	\$4,757.24	\$4,757.24	1.32%
51	7/2/2013	LPC									\$65.29	F	\$5,028.32	\$5,028.32	1.32%
52	8/2/2013	LPC									\$68.24	F	\$5,292.95	\$5,292.95	1.31%
53	7/1/2007	PAY									\$80,539.68	E			

** Settlement amount according to PGW workpapers.
The balance at 9/29/12 should not include additional late fees.

PGWSOA00222

Specific Service Agreement Statement of Account SA- 7366786439

Customer Name	From Date	To Date
S B G MANAGEMENT	4/9/2001	12/10/2014

Service address	Account Number	SA Number	Meter	Rate
627 N MARSHALL ST PHIL, PA 191233411	89533358	7366786439	1368942	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
05/23/2001	BILL	57849	R	42	865	20.60	254		06/19/2001	\$1,294.33	\$1,294.33	\$1,294.33
06/20/2001	LPC					0.00				\$19.41	\$1,313.74	\$1,313.74
06/22/2001	BILL	58304	R	31	455	14.68	42		07/18/2001	\$688.21	\$2,001.95	\$2,001.95
06/28/2001	CANB					0.00				(\$1,294.33)	\$707.62	\$707.62
06/28/2001	BSEGCN					0.00				\$0.00	\$707.62	\$707.62
06/28/2001	XFER					0.00				(\$707.62)	\$0.00	\$0.00
06/28/2001	XFER					0.00				\$707.62	\$707.62	\$707.62
06/28/2001	BILL	57849	R	36	727	20.19	183		07/24/2001	\$1,090.31	\$1,797.93	\$1,797.93
08/03/2001	LPC					0.00				\$26.67	\$1,824.60	\$1,824.60
08/03/2001	BILL	58914	R	47	610	12.98	0		08/28/2001	\$932.94	\$2,757.54	\$2,757.54
08/08/2001	PAY					0.00		Check		(\$688.21)	\$2,069.33	\$2,069.33
08/09/2001	PAY					0.00		Check		(\$688.21)	\$1,381.12	\$1,381.12
08/16/2001	PAY					0.00		Check		(\$932.94)	\$448.18	\$448.18
09/01/2001	LPC					0.00				\$6.72	\$454.90	\$454.90
09/01/2001	BILL	59307	R	29	393	13.55	0		09/26/2001	\$596.57	\$1,051.47	\$1,051.47
09/17/2001	PAY					0.00		Check		(\$596.57)	\$454.90	\$454.90
10/03/2001	LPC					0.00				\$6.82	\$461.72	\$461.72
10/03/2001	BILL	59792	R	32	485	15.16	30		10/29/2001	\$615.75	\$1,077.47	\$1,077.47
10/26/2001	PAY					0.00		Check		(\$1,077.47)	\$0.00	\$0.00
11/01/2001	BILL	60425	R	29	633	21.83	174		11/28/2001	\$797.65	\$797.65	\$797.65
11/27/2001	PAY					0.00		Check		(\$797.65)	\$0.00	\$0.00
12/01/2001	BILL	61156	R	30	731	24.37	312		12/27/2001	\$918.16	\$918.16	\$918.16

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2002	LPC					0.00				\$13.77	\$931.93	\$931.93
01/03/2002	BILL	62315	R	32	1159	36.22	633		01/29/2002	\$1,295.30	\$2,227.23	\$2,227.23
01/11/2002	PAY					0.00		Check		(\$918.16)	\$1,309.07	\$1,309.07
02/01/2002	LPC					0.00				\$19.63	\$1,328.70	\$1,328.70
02/01/2002	BILL	63671	R	30	1356	45.20	702		02/27/2002	\$1,506.55	\$2,835.25	\$2,835.25
02/11/2002	PAY					0.00		Check		(\$1,309.07)	\$1,526.18	\$1,526.18
02/26/2002	PAY					0.00		Check		(\$1,526.18)	\$0.00	\$0.00
03/02/2002	BILL	64630	R	29	959	33.07	652		03/26/2002	\$1,071.11	\$1,071.11	\$1,071.11
04/03/2002	LPC					0.00				\$16.06	\$1,087.17	\$1,087.17
04/03/2002	BILL	65537	R	32	907	28.34	562		04/26/2002	\$906.31	\$1,993.48	\$1,993.48
04/12/2002	PAY					0.00		Check		(\$1,071.11)	\$922.37	\$922.37
04/30/2002	PAY					0.00		Check		(\$922.37)	\$0.00	\$0.00
05/02/2002	BILL	66233	V	29	696	24.00	259		05/28/2002	\$721.99	\$721.99	\$721.99
06/01/2002	LPC					0.00				\$10.82	\$732.81	\$732.81
06/01/2002	BILL	66779	R	30	546	18.20	109		06/25/2002	\$579.64	\$1,312.45	\$1,312.45
06/03/2002	PAY					0.00		Check		(\$721.99)	\$590.46	\$590.46
07/02/2002	LPC					0.00				\$8.85	\$599.31	\$599.31
07/02/2002	BILL	67207	R	29	428	14.76	8		07/26/2002	\$492.70	\$1,092.01	\$1,092.01
07/03/2002	PAY					0.00		Check		(\$590.46)	\$501.55	\$501.55
07/30/2002	PAY					0.00		Check		(\$501.55)	\$0.00	\$0.00
08/01/2002	BILL	67327	Y	32	120	3.75	0		08/26/2002	\$152.35	\$152.35	\$152.35
08/28/2002	PAY					0.00		Check		(\$152.35)	\$0.00	\$0.00
09/01/2002	BILL	67744	R	29	417	14.38	0		09/25/2002	\$481.74	\$481.74	\$481.74
10/01/2002	LPC					0.00				\$7.22	\$488.96	\$488.96
10/01/2002	BILL	68055	R	30	311	10.37	5		10/24/2002	\$371.53	\$860.49	\$860.49
10/25/2002	PAY					0.00		Check		(\$860.49)	\$0.00	\$0.00
10/31/2002	BILL	68613	R	32	558	17.44	233		11/26/2002	\$652.75	\$652.75	\$652.75
11/30/2002	LPC					0.00				\$9.79	\$662.54	\$662.54
12/03/2002	BILL	69320	R	31	707	22.81	599		12/30/2002	\$786.18	\$1,448.72	\$1,448.72
12/17/2002	PAY					0.00		Check		(\$652.75)	\$795.97	\$795.97
12/28/2002	WNA3&9					0.00				\$5.60	\$801.57	\$801.57
01/03/2003	LPC					0.00				\$11.93	\$813.50	\$813.50

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2003	BILL	70248	R	32	928	29.00	931		01/29/2003	\$1,107.66	\$1,921.16	\$1,921.16
01/17/2003	PAY					0.00		Check		(\$795.97)	\$1,125.19	\$1,125.19
02/01/2003	LPC					0.00				\$16.87	\$1,142.06	\$1,142.06
02/01/2003	BILL	71301	R	30	1053	35.10	1092		02/26/2003	\$1,234.42	\$2,376.48	\$2,376.48
02/13/2003	PAY					0.00		Check		(\$1,125.19)	\$1,251.29	\$1,251.29
03/05/2003	LPC					0.00				\$18.76	\$1,270.05	\$1,270.05
03/05/2003	BILL	72303	R	32	1002	31.31	1095		03/28/2003	\$1,164.32	\$2,434.37	\$2,434.37
03/05/2003	PAY					0.00		Check		(\$1,251.29)	\$1,183.08	\$1,183.08
04/03/2003	LPC					0.00				\$17.74	\$1,200.82	\$1,200.82
04/03/2003	BILL	73207	R	29	904	31.17	542		04/29/2003	\$1,208.24	\$2,409.06	\$2,409.06
05/03/2003	LPC					0.00				\$35.86	\$2,444.92	\$2,444.92
05/03/2003	BILL	74177	R	30	970	32.33	351		05/28/2003	\$1,302.61	\$3,747.53	\$3,747.53
05/08/2003	PAY					0.00		Check		(\$1,183.08)	\$2,564.45	\$2,564.45
05/20/2003	PAY					0.00		Check		(\$1,225.98)	\$1,338.47	\$1,338.47
05/30/2003	PAY					0.00		Check		(\$1,338.47)	\$0.00	\$0.00
06/03/2003	BILL	74867	R	29	690	23.79	157		06/26/2003	\$951.85	\$951.85	\$951.85
07/02/2003	LPC					0.00				\$14.27	\$966.12	\$966.12
07/02/2003	BILL	75533	R	31	666	21.48	26		07/28/2003	\$968.30	\$1,934.42	\$1,934.42
07/09/2003	PAY					0.00		Check		(\$951.85)	\$982.57	\$982.57
07/30/2003	PAY					0.00		Check		(\$982.57)	\$0.00	\$0.00
08/01/2003	BILL	75995	R	30	462	15.40	0		08/26/2003	\$678.72	\$678.72	\$678.72
09/03/2003	LPC					0.00				\$10.18	\$688.90	\$688.90
09/03/2003	BILL	76440	R	30	445	14.83	0		09/26/2003	\$654.47	\$1,343.37	\$1,343.37
10/02/2003	LPC					0.00				\$19.99	\$1,363.36	\$1,363.36
10/02/2003	BILL	77011	R	32	571	17.84	11		10/27/2003	\$843.27	\$2,206.63	\$2,206.63
10/31/2003	LPC					0.00				\$32.64	\$2,239.27	\$2,239.27
10/31/2003	BILL	77771	R	29	760	26.21	264		11/26/2003	\$1,102.12	\$3,341.39	\$3,341.39
11/21/2003	PAY					0.00		Check		(\$3,341.39)	\$0.00	\$0.00
12/03/2003	BILL	78694	R	33	923	27.97	462		12/30/2003	\$1,402.31	\$1,402.31	\$1,402.31
01/03/2004	LPC					0.00				\$21.03	\$1,423.34	\$1,423.34
01/03/2004	BILL	80315	R	30	1621	54.03	849		01/28/2004	\$2,285.17	\$3,708.51	\$3,708.51
02/03/2004	LPC					0.00				\$55.31	\$3,763.82	\$3,763.82

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
02/03/2004	BILL	81757	R	30	1442	48.07	1153		02/27/2004	\$1,972.71	\$5,736.53	\$5,736.53
03/04/2004	LPC					0.00				\$84.90	\$5,821.43	\$5,821.43
03/04/2004	BILL	83219	R	32	1462	45.69	913		03/29/2004	\$2,082.86	\$7,904.29	\$7,904.29
03/05/2004	PAY					0.00		Check		(\$4,334.22)	\$3,570.07	\$3,570.07
03/05/2004	PAY					0.00		Check		(\$1,402.31)	\$2,167.76	\$2,167.76
04/02/2004	LPC					0.00				\$32.51	\$2,200.27	\$2,200.27
04/02/2004	BILL	84366	R	29	1147	39.55	585		04/28/2004	\$1,680.27	\$3,880.54	\$3,880.54
04/14/2004	PAY					0.00		Check		(\$2,167.76)	\$1,712.78	\$1,712.78
05/04/2004	LPC					0.00				\$25.69	\$1,738.47	\$1,738.47
05/04/2004	BILL	85227	R	30	861	28.70	323		05/27/2004	\$1,271.98	\$3,010.45	\$3,010.45
05/10/2004	PAY					0.00		Check		(\$1,712.78)	\$1,297.67	\$1,297.67
06/03/2004	LPC					0.00				\$19.46	\$1,317.13	\$1,317.13
06/03/2004	BILL	85707	R	32	480	15.00	47		06/28/2004	\$709.14	\$2,026.27	\$2,026.27
06/22/2004	PAY					0.00		Check		(\$1,297.67)	\$728.60	\$728.60
07/02/2004	PAY					0.00		Check		(\$728.60)	\$0.00	\$0.00
07/02/2004	LPC					0.00				\$10.92	\$10.92	\$10.92
07/02/2004	BILL	86219	R	29	512	17.66	11		07/28/2004	\$789.30	\$800.22	\$800.22
08/03/2004	LPC					0.00				\$12.00	\$812.22	\$812.22
08/03/2004	BILL	86826	R	30	607	20.23	0		08/26/2004	\$932.17	\$1,744.39	\$1,744.39
08/04/2004	PAY					0.00		Check		(\$800.22)	\$944.17	\$944.17
09/02/2004	LPC					0.00				\$14.16	\$958.33	\$958.33
09/02/2004	BILL	87481	R	32	655	20.47	0		09/28/2004	\$1,004.37	\$1,962.70	\$1,962.70
09/30/2004	PAY					0.00		Check		(\$944.17)	\$1,018.53	\$1,018.53
10/02/2004	LPC					0.00				\$15.27	\$1,033.80	\$1,033.80
10/02/2004	BILL	88133	R	30	652	21.73	10		10/26/2004	\$1,009.38	\$2,043.18	\$2,043.18
10/13/2004	PAY					0.00		Check		(\$1,018.53)	\$1,024.65	\$1,024.65
11/02/2004	LPC					0.00				\$15.36	\$1,040.01	\$1,040.01
11/02/2004	BILL	88651	R	29	518	17.86	263		11/29/2004	\$805.89	\$1,845.90	\$1,845.90
12/03/2004	LPC					0.00				\$27.45	\$1,873.35	\$1,873.35
12/03/2004	BILL	89242	R	32	591	18.47	512		12/30/2004	\$916.74	\$2,790.09	\$2,790.09
12/07/2004	PAY					0.00		Check		(\$1,024.65)	\$1,765.44	\$1,765.44
12/17/2004	PAY					0.00		Check		(\$821.25)	\$944.19	\$944.19

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2005	LPC					0.00				\$14.16	\$958.35	\$958.35
01/03/2005	BILL	89988	R	30	746	24.87	821		01/27/2005	\$1,279.15	\$2,237.50	\$2,237.50
02/01/2005	LPC					0.00				\$33.35	\$2,270.85	\$2,270.85
02/01/2005	BILL	90983	R	32	995	31.09	1039		02/25/2005	\$1,699.67	\$3,970.52	\$3,970.52
02/22/2005	PAY					0.00		Check		(\$944.19)	\$3,026.33	\$3,026.33
03/02/2005	LPC					0.00				\$45.39	\$3,071.72	\$3,071.72
03/02/2005	BILL	92057	R	29	1074	37.03	834		03/28/2005	\$1,833.03	\$4,904.75	\$4,904.75
03/14/2005	PAY					0.00		Check		(\$1,293.31)	\$3,611.44	\$3,611.44
04/01/2005	LPC					0.00				\$54.17	\$3,665.61	\$3,665.61
04/01/2005	BILL	93854	R	30	1797	59.90	749		04/26/2005	\$2,636.98	\$6,302.59	\$6,302.59
04/11/2005	PAY					0.00		Check		(\$1,733.02)	\$4,569.57	\$4,569.57
05/02/2005	LPC					0.00				\$68.54	\$4,638.11	\$4,638.11
05/02/2005	BILL	95163	R	29	1309	45.14	290		05/25/2005	\$2,044.09	\$6,682.20	\$6,682.20
05/12/2005	PAY					0.00		Check		(\$1,878.42)	\$4,803.78	\$4,803.78
06/01/2005	LPC					0.00				\$72.05	\$4,875.83	\$4,875.83
06/01/2005	BILL	96403	R	32	1240	38.75	177		06/24/2005	\$1,778.34	\$6,654.17	\$6,654.17
06/10/2005	PAY					0.00		Check		(\$2,691.15)	\$3,963.02	\$3,963.02
07/01/2005	LPC					0.00				\$59.44	\$4,022.46	\$4,022.46
07/01/2005	BILL	97138	R	29	735	25.34	5		07/27/2005	\$1,211.66	\$5,234.12	\$5,234.12
07/14/2005	PAY					0.00		Check		(\$2,112.63)	\$3,121.49	\$3,121.49
08/02/2005	LPC					0.00				\$46.82	\$3,168.31	\$3,168.31
08/02/2005	BILL	97827	R	33	689	20.88	0		08/25/2005	\$1,137.02	\$4,305.33	\$4,305.33
08/12/2005	PAY					0.00		Check		(\$1,850.39)	\$2,454.94	\$2,454.94
09/01/2005	LPC					0.00				\$36.82	\$2,491.76	\$2,491.76
09/01/2005	BILL	83	R	609	17761	29.16	7732		09/29/2005	\$27,553.85	\$30,045.61	\$30,045.61
09/01/2005	BILL	83	R	609	1352	2.22	7732		09/29/2005	\$2,453.36	\$32,498.97	\$32,498.97
09/02/2005	CANB					0.00				(\$1,972.71)	\$30,526.26	\$30,526.26
09/02/2005	BSEGCN					0.00				\$0.00	\$30,526.26	\$30,526.26
09/02/2005	CANB					0.00				(\$2,082.86)	\$28,443.40	\$28,443.40
09/02/2005	BSEGCN					0.00				\$0.00	\$28,443.40	\$28,443.40
09/02/2005	CANB					0.00				(\$1,680.27)	\$26,763.13	\$26,763.13
09/02/2005	BSEGCN					0.00				\$0.00	\$26,763.13	\$26,763.13

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/02/2005	CANB					0.00				(\$1,271.98)	\$25,491.15	\$25,491.15
09/02/2005	BSEGCN					0.00				\$0.00	\$25,491.15	\$25,491.15
09/02/2005	CANB					0.00				(\$709.14)	\$24,782.01	\$24,782.01
09/02/2005	BSEGCN					0.00				\$0.00	\$24,782.01	\$24,782.01
09/02/2005	CANB					0.00				(\$789.30)	\$23,992.71	\$23,992.71
09/02/2005	BSEGCN					0.00				\$0.00	\$23,992.71	\$23,992.71
09/02/2005	CANB					0.00				(\$932.17)	\$23,060.54	\$23,060.54
09/02/2005	BSEGCN					0.00				\$0.00	\$23,060.54	\$23,060.54
09/02/2005	CANB					0.00				(\$1,004.37)	\$22,056.17	\$22,056.17
09/02/2005	BSEGCN					0.00				\$0.00	\$22,056.17	\$22,056.17
09/02/2005	CANB					0.00				(\$1,009.38)	\$21,046.79	\$21,046.79
09/02/2005	BSEGCN					0.00				\$0.00	\$21,046.79	\$21,046.79
09/02/2005	CANB					0.00				(\$805.89)	\$20,240.90	\$20,240.90
09/02/2005	BSEGCN					0.00				\$0.00	\$20,240.90	\$20,240.90
09/02/2005	CANB					0.00				(\$916.74)	\$19,324.16	\$19,324.16
09/02/2005	BSEGCN					0.00				\$0.00	\$19,324.16	\$19,324.16
09/02/2005	CANB					0.00				(\$1,279.15)	\$18,045.01	\$18,045.01
09/02/2005	BSEGCN					0.00				\$0.00	\$18,045.01	\$18,045.01
09/02/2005	CANB					0.00				(\$1,699.67)	\$16,345.34	\$16,345.34
09/02/2005	BSEGCN					0.00				\$0.00	\$16,345.34	\$16,345.34
09/02/2005	CANB					0.00				(\$1,833.03)	\$14,512.31	\$14,512.31
09/02/2005	BSEGCN					0.00				\$0.00	\$14,512.31	\$14,512.31
09/02/2005	CANB					0.00				(\$2,636.98)	\$11,875.33	\$11,875.33
09/02/2005	BSEGCN					0.00				\$0.00	\$11,875.33	\$11,875.33
09/02/2005	CANB					0.00				(\$2,044.09)	\$9,831.24	\$9,831.24
09/02/2005	BSEGCN					0.00				\$0.00	\$9,831.24	\$9,831.24
09/02/2005	CANB					0.00				(\$1,778.34)	\$8,052.90	\$8,052.90
09/02/2005	BSEGCN					0.00				\$0.00	\$8,052.90	\$8,052.90
09/02/2005	CANB					0.00				(\$1,211.66)	\$6,841.24	\$6,841.24
09/02/2005	BSEGCN					0.00				\$0.00	\$6,841.24	\$6,841.24
09/02/2005	CANB					0.00				(\$1,137.02)	\$5,704.22	\$5,704.22
09/02/2005	BSEGCN					0.00				\$0.00	\$5,704.22	\$5,704.22

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/06/2005	CANB					0.00				(\$2,453.36)	\$3,250.86	\$3,250.86
09/06/2005	BSEGCN					0.00				\$0.00	\$3,250.86	\$3,250.86
09/12/2005	PAY					0.00		Check		(\$2,454.94)	\$795.92	\$795.92
10/03/2005	LPC					0.00				\$11.93	\$807.85	\$807.85
10/03/2005	BILL	348	R	30	265	8.83	7		10/26/2005	\$472.01	\$1,279.86	\$1,279.86
11/01/2005	LPC					0.00				\$19.01	\$1,298.87	\$1,298.87
11/01/2005	BILL	765	R	31	417	13.45	221		11/28/2005	\$884.78	\$2,183.65	\$2,183.65
12/02/2005	LPC					0.00				\$32.29	\$2,215.94	\$2,215.94
12/02/2005	BILL	1430	R	31	665	21.45	487		12/29/2005	\$1,437.49	\$3,653.43	\$3,653.43
12/29/2005	PAY					0.00		Check		(\$1,279.86)	\$2,373.57	\$2,373.57
01/04/2006	LPC					0.00				\$35.60	\$2,409.17	\$2,409.17
01/04/2006	BILL	2555	R	33	1125	34.09	996		01/27/2006	\$2,313.61	\$4,722.78	\$4,722.78
02/03/2006	LPC					0.00				\$70.30	\$4,793.08	\$4,793.08
02/03/2006	BILL	3426	R	30	871	29.03	713		03/01/2006	\$1,965.52	\$6,758.60	\$6,758.60
03/06/2006	LPC					0.00				\$99.79	\$6,858.39	\$6,858.39
03/06/2006	BILL	4392	R	29	966	33.31	859		03/29/2006	\$2,016.03	\$8,874.42	\$8,874.42
04/05/2006	LPC					0.00				\$130.03	\$9,004.45	\$9,004.45
04/05/2006	BILL	5165	R	31	773	24.94	557		05/01/2006	\$1,664.16	\$10,668.61	\$10,668.61
04/26/2006	PAY					0.00		Check		(\$2,373.57)	\$8,295.04	\$8,295.04
05/04/2006	LPC					0.00				\$124.42	\$8,419.46	\$8,419.46
05/04/2006	BILL	5632	R	30	467	15.57	245		05/30/2006	\$1,055.45	\$9,474.91	\$9,474.91
05/23/2006	PAY					0.00		Check		(\$2,349.21)	\$7,125.70	\$7,125.70
06/05/2006	LPC					0.00				\$106.88	\$7,232.58	\$7,232.58
06/05/2006	BILL	5930	R	30	298	9.93	67		06/28/2006	\$673.64	\$7,906.22	\$7,906.22
07/06/2006	LPC					0.00				\$116.99	\$8,023.21	\$8,023.21
07/06/2006	BILL	6172	R	31	242	7.81	2		07/31/2006	\$495.43	\$8,518.64	\$8,518.64
08/03/2006	LPC					0.00				\$124.42	\$8,643.06	\$8,643.06
08/03/2006	BILL	6376	R	30	204	6.80	0		08/28/2006	\$420.65	\$9,063.71	\$9,063.71
09/01/2006	LPC					0.00				\$130.73	\$9,194.44	\$9,194.44
09/01/2006	BILL	6558	R	29	182	6.28	0		09/27/2006	\$377.37	\$9,571.81	\$9,571.81
09/11/2006	PAY					0.00		Check		(\$2,000.00)	\$7,571.81	\$7,571.81
10/04/2006	LPC					0.00				\$113.57	\$7,685.38	\$7,685.38

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/04/2006	BILL	6811	R	32	253	7.91	36		10/26/2006	\$516.11	\$8,201.49	\$8,201.49
10/24/2006	PAY					0.00		Check		(\$2,000.00)	\$6,201.49	\$6,201.49
11/02/2006	LPC					0.00				\$93.02	\$6,294.51	\$6,294.51
11/02/2006	BILL	7202	R	29	391	13.48	279		11/27/2006	\$780.84	\$7,075.35	\$7,075.35
12/04/2006	LPC					0.00				\$104.73	\$7,180.08	\$7,180.08
12/04/2006	BILL	7785	R	31	583	18.81	409		12/29/2006	\$1,225.17	\$8,405.25	\$8,405.25
12/19/2006	PAY					0.00		Check		(\$1,000.00)	\$7,405.25	\$7,405.25
01/05/2007	LPC					0.00				\$111.07	\$7,516.32	\$7,516.32
01/05/2007	BILL	8715	R	34	930	27.35	756		01/31/2007	\$1,859.73	\$9,376.05	\$9,376.05
01/19/2007	PAY					0.00		Check		(\$500.00)	\$8,876.05	\$8,876.05
02/05/2007	LPC					0.00				\$133.14	\$9,009.19	\$9,009.19
02/05/2007	BILL	9671	R	29	956	32.97	812		03/02/2007	\$1,883.05	\$10,892.24	\$10,892.24
03/06/2007	LPC					0.00				\$161.38	\$11,053.62	\$11,053.62
03/06/2007	BILL	10895	R	31	1224	39.48	1083		03/29/2007	\$2,258.14	\$13,311.76	\$13,311.76
04/04/2007	LPC					0.00				\$195.25	\$13,507.01	\$13,507.01
04/04/2007	BILL	11627	R	29	732	25.24	559		04/30/2007	\$1,398.83	\$14,905.84	\$14,905.84
05/02/2007	PAY					0.00		Check		(\$4,000.00)	\$10,905.84	\$10,905.84
05/04/2007	LPC					0.00				\$163.58	\$11,069.42	\$11,069.42
05/04/2007	BILL	12249	R	30	622	20.73	408		05/30/2007	\$1,147.68	\$12,217.10	\$12,217.10
06/06/2007	LPC					0.00				\$180.80	\$12,397.90	\$12,397.90
06/06/2007	BILL	12549	R	32	300	9.38	68		06/28/2007	\$590.74	\$12,988.64	\$12,988.64
07/05/2007	LPC					0.00				\$189.66	\$13,178.30	\$13,178.30
07/05/2007	BILL	12742	R	29	193	6.66	4		07/30/2007	\$385.80	\$13,564.10	\$13,564.10
07/12/2007	PAY					0.00		Check		(\$222.22)	\$13,341.88	\$13,341.88
08/03/2007	LPC					0.00				\$195.45	\$13,537.33	\$13,537.33
08/03/2007	BILL	12928	R	30	186	6.20	0		08/28/2007	\$372.51	\$13,909.84	\$13,909.84
09/04/2007	LPC					0.00				\$201.03	\$14,110.87	\$14,110.87
09/04/2007	BILL	13104	R	29	176	6.07	6		09/27/2007	\$353.52	\$14,464.39	\$14,464.39
10/03/2007	LPC					0.00				\$206.34	\$14,670.73	\$14,670.73
10/03/2007	BILL	13321	R	32	217	6.78	13		10/26/2007	\$408.21	\$15,078.94	\$15,078.94
11/01/2007	LPC					0.00				\$212.46	\$15,291.40	\$15,291.40
11/01/2007	BILL	13584	R	29	263	9.07	117		11/28/2007	\$531.19	\$15,822.59	\$15,822.59

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/26/2007	PAY					0.00		Check		(\$2,169.84)	\$13,652.75	\$13,652.75
12/04/2007	LPC					0.00				\$204.79	\$13,857.54	\$13,857.54
12/04/2007	BILL	14248	R	33	664	20.12	656		12/31/2007	\$1,198.39	\$15,055.93	\$15,055.93
01/06/2008	LPC					0.00				\$222.76	\$15,278.69	\$15,278.69
01/06/2008	BILL	15087	R	31	839	27.06	850		01/30/2008	\$1,568.67	\$16,847.36	\$16,847.36
02/04/2008	LPC					0.00				\$246.29	\$17,093.65	\$17,093.65
02/04/2008	BILL	141	R	29	266	9.17	814		02/28/2008	\$513.82	\$17,607.47	\$17,607.47
03/04/2008	LPC					0.00				\$254.00	\$17,861.47	\$17,861.47
03/04/2008	BILL	312	R	31	171	5.52	856		03/28/2008	\$334.08	\$18,195.55	\$18,195.55
04/03/2008	LPC					0.00				\$259.01	\$18,454.56	\$18,454.56
04/03/2008	BILL	495	R	30	183	6.10	565		04/28/2008	\$363.74	\$18,818.30	\$18,818.30
05/02/2008	LPC					0.00				\$264.47	\$19,082.77	\$19,082.77
05/02/2008	BILL	654	R	29	159	5.48	256		05/28/2008	\$318.56	\$19,401.33	\$19,401.33
05/29/2008	PAY					0.00		Check		(\$500.00)	\$18,901.33	\$18,901.33
06/03/2008	LPC					0.00				\$269.25	\$19,170.58	\$19,170.58
06/03/2008	BILL	784	R	32	130	4.06	137		06/26/2008	\$266.60	\$19,437.18	\$19,437.18
07/03/2008	LPC					0.00				\$273.24	\$19,710.42	\$19,710.42
07/03/2008	BILL	886	R	29	102	3.52	0		07/28/2008	\$244.35	\$19,954.77	\$19,954.77
08/02/2008	LPC					0.00				\$276.91	\$20,231.68	\$20,231.68
08/02/2008	BILL	985	R	30	99	3.30	0		08/26/2008	\$237.73	\$20,469.41	\$20,469.41
09/02/2008	LPC					0.00				\$280.48	\$20,749.89	\$20,749.89
09/02/2008	BILL	1084	R	29	99	3.41	0		09/25/2008	\$237.73	\$20,987.62	\$20,987.62
10/02/2008	LPC					0.00				\$284.04	\$21,271.66	\$21,271.66
10/02/2008	BILL	1204	R	32	120	3.75	12		10/24/2008	\$276.13	\$21,547.79	\$21,547.79
10/30/2008	LPC					0.00				\$288.18	\$21,835.97	\$21,835.97
10/30/2008	BILL	1359	R	29	155	5.34	238		11/25/2008	\$350.36	\$22,186.33	\$22,186.33
12/03/2008	LPC					0.00				\$293.44	\$22,479.77	\$22,479.77
12/03/2008	BILL	1553	R	34	194	5.71	654		12/30/2008	\$432.29	\$22,912.06	\$22,912.06
12/04/2008	CANB					0.00				(\$432.29)	\$22,479.77	\$22,479.77
12/04/2008	LPCWVE					0.00				(\$293.44)	\$22,186.33	\$22,186.33
12/05/2008	BILL	1553	R	34	194	5.71	654		01/02/2009	\$430.87	\$22,617.20	\$22,617.20
01/05/2009	LPC					0.00				\$299.90	\$22,917.10	\$22,917.10

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2009	BILL	1761	R	31	208	6.71	842		01/29/2009	\$462.73	\$23,379.83	\$23,379.83
02/04/2009	LPC					0.00				\$306.84	\$23,686.67	\$23,686.67
02/04/2009	BILL	1982	R	31	221	7.13	1080		02/27/2009	\$446.87	\$24,133.54	\$24,133.54
03/05/2009	LPC					0.00				\$313.55	\$24,447.09	\$24,447.09
03/05/2009	BILL	2183	R	29	201	6.93	843		03/27/2009	\$408.44	\$24,855.53	\$24,855.53
03/07/2009	CANB					0.00				(\$408.44)	\$24,447.09	\$24,447.09
03/07/2009	LPCWVE					0.00				(\$313.55)	\$24,133.54	\$24,133.54
03/07/2009	BILL	2183	R	29	201	6.93	843		03/31/2009	\$406.57	\$24,540.11	\$24,540.11
04/03/2009	LPC					0.00				\$319.64	\$24,859.75	\$24,859.75
04/03/2009	BILL	2373	R	29	190	6.55	554		04/29/2009	\$350.94	\$25,210.69	\$25,210.69
05/05/2009	LPC					0.00				\$324.91	\$25,535.60	\$25,535.60
05/05/2009	BILL	2566	R	30	193	6.43	302		05/28/2009	\$356.56	\$25,892.16	\$25,892.16
06/04/2009	LPC					0.00				\$330.26	\$26,222.42	\$26,222.42
06/04/2009	BILL	2732	R	32	166	5.19	81		06/29/2009	\$312.37	\$26,534.79	\$26,534.79
07/03/2009	LPC					0.00				\$334.94	\$26,869.73	\$26,869.73
07/03/2009	BILL	2846	R	29	114	3.93	13		07/28/2009	\$200.53	\$27,070.26	\$27,070.26
08/04/2009	LPC					0.00				\$337.95	\$27,408.21	\$27,408.21
08/04/2009	BILL	2960	R	30	114	3.80	0		08/26/2009	\$200.53	\$27,608.74	\$27,608.74
09/02/2009	LPC					0.00				\$340.96	\$27,949.70	\$27,949.70
09/02/2009	BILL	3118	R	31	158	5.10	0		09/28/2009	\$270.50	\$28,220.20	\$28,220.20
10/02/2009	LPC					0.00				\$345.02	\$28,565.22	\$28,565.22
10/02/2009	BILL	3247	R	30	129	4.30	19		10/27/2009	\$217.10	\$28,782.32	\$28,782.32
10/31/2009	LPC					0.00				\$348.27	\$29,130.59	\$29,130.59
10/31/2009	BILL	3403	R	29	156	5.38	256		11/25/2009	\$259.54	\$29,390.13	\$29,390.13
12/03/2009	LPC					0.00				\$352.17	\$29,742.30	\$29,742.30
12/03/2009	BILL	3623	R	33	220	6.67	451		12/29/2009	\$371.05	\$30,113.35	\$30,113.35
01/04/2010	LPC					0.00				\$357.73	\$30,471.08	\$30,471.08
01/04/2010	BILL	3853	R	30	230	7.67	860		01/28/2010	\$379.82	\$30,850.90	\$30,850.90
02/03/2010	LPC					0.00				\$363.43	\$31,214.33	\$31,214.33
02/03/2010	BILL	4128	R	32	275	8.59	1015		03/01/2010	\$452.25	\$31,666.58	\$31,666.58
03/04/2010	LPC					0.00				\$370.21	\$32,036.79	\$32,036.79
03/04/2010	BILL	4394	R	29	266	9.17	936		03/26/2010	\$431.76	\$32,468.55	\$32,468.55

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/01/2010	LPC					0.00				\$376.69	\$32,845.24	\$32,845.24
04/01/2010	BILL	4624	R	29	230	7.93	460		04/27/2010	\$410.04	\$33,255.28	\$33,255.28
05/04/2010	LPC					0.00				\$382.84	\$33,638.12	\$33,638.12
05/04/2010	BILL	4840	R	30	216	7.20	217		05/26/2010	\$394.81	\$34,032.93	\$34,032.93
06/03/2010	LPC					0.00				\$388.76	\$34,421.69	\$34,421.69
06/03/2010	BILL	5057	R	32	217	6.78	76		06/25/2010	\$386.92	\$34,808.61	\$34,808.61
07/01/2010	LPC					0.00				\$394.57	\$35,203.18	\$35,203.18
07/01/2010	BILL	5225	R	29	168	5.79	0		07/27/2010	\$273.18	\$35,476.36	\$35,476.36
08/03/2010	LPC					0.00				\$398.66	\$35,875.02	\$35,875.02
08/03/2010	BILL	5389	R	30	164	5.47	0		08/26/2010	\$267.15	\$36,142.17	\$36,142.17
09/01/2010	LPC					0.00				\$402.67	\$36,544.84	\$36,544.84
09/01/2010	BILL	5524	R	32	135	4.22	0		09/27/2010	\$223.35	\$36,768.19	\$36,768.19
10/02/2010	LPC					0.00				\$406.02	\$37,174.21	\$37,174.21
10/02/2010	BILL	5654	R	30	130	4.33	0		10/26/2010	\$219.52	\$37,393.73	\$37,393.73
11/01/2010	LPC					0.00				\$409.31	\$37,803.04	\$37,803.04
11/01/2010	BILL	5836	R	29	182	6.28	171		11/26/2010	\$306.84	\$38,109.88	\$38,109.88
12/01/2010	LPC					0.00				\$413.92	\$38,523.80	\$38,523.80
12/01/2010	BILL	6063	R	32	227	7.09	523		12/28/2010	\$369.69	\$38,893.49	\$38,893.49
01/04/2011	LPC					0.00				\$419.46	\$39,312.95	\$39,312.95
01/04/2011	BILL	6333	R	31	270	8.71	992		01/28/2011	\$396.81	\$39,709.76	\$39,709.76
02/02/2011	LPC					0.00				\$425.41	\$40,135.17	\$40,135.17
02/02/2011	BILL	6606	R	32	273	8.53	1132		02/28/2011	\$404.10	\$40,539.27	\$40,539.27
03/04/2011	LPC					0.00				\$431.47	\$40,970.74	\$40,970.74
03/04/2011	BILL	6833	R	30	227	7.57	817		03/29/2011	\$348.73	\$41,319.47	\$41,319.47
04/01/2011	LPC					0.00				\$436.71	\$41,756.18	\$41,756.18
04/01/2011	BILL	7041	R	28	208	7.43	557		04/27/2011	\$339.75	\$42,095.93	\$42,095.93
05/03/2011	LPC					0.00				\$441.80	\$42,537.73	\$42,537.73
05/03/2011	BILL	7257	R	32	216	6.75	287		05/26/2011	\$356.44	\$42,894.17	\$42,894.17
06/02/2011	LPC					0.00				\$447.15	\$43,341.32	\$43,341.32
06/02/2011	BILL	7439	R	30	182	6.07	44		06/27/2011	\$319.29	\$43,660.61	\$43,660.61
07/01/2011	LPC					0.00				\$451.94	\$44,112.55	\$44,112.55
07/01/2011	BILL	7580	R	29	141	4.86	0		07/27/2011	\$230.83	\$44,343.38	\$44,343.38

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2011	LPC					0.00				\$455.40	\$44,798.78	\$44,798.78
08/02/2011	BILL	7719	R	32	139	4.34	0		08/25/2011	\$227.83	\$45,026.61	\$45,026.61
09/01/2011	LPC					0.00				\$458.82	\$45,485.43	\$45,485.43
09/01/2011	BILL	7851	R	29	132	4.55	0		09/27/2011	\$217.34	\$45,702.77	\$45,702.77
10/04/2011	LPC					0.00				\$462.08	\$46,164.85	\$46,164.85
10/04/2011	BILL	8011	R	31	160	5.16	18		10/26/2011	\$253.04	\$46,417.89	\$46,417.89
11/01/2011	LPC					0.00				\$465.87	\$46,883.76	\$46,883.76
11/01/2011	BILL	8185	R	31	174	5.61	234		11/28/2011	\$274.78	\$47,158.54	\$47,158.54
12/01/2011	LPC					0.00				\$470.00	\$47,628.54	\$47,628.54
12/01/2011	BILL	8385	R	30	200	6.67	397		12/28/2011	\$320.90	\$47,949.44	\$47,949.44
01/04/2012	LPC					0.00				\$474.81	\$48,424.25	\$48,424.25
01/04/2012	BILL	8592	R	30	207	6.90	653		01/30/2012	\$325.64	\$48,749.89	\$48,749.89
02/02/2012	LPC					0.00				\$479.69	\$49,229.58	\$49,229.58
02/02/2012	BILL	8813	R	33	221	6.70	853		02/28/2012	\$345.11	\$49,574.69	\$49,574.69
03/06/2012	LPC					0.00				\$484.87	\$50,059.56	\$50,059.56
03/06/2012	BILL	9017	R	30	204	6.80	723		03/28/2012	\$318.53	\$50,378.09	\$50,378.09
04/04/2012	LPC					0.00				\$489.65	\$50,867.74	\$50,867.74
04/04/2012	BILL	9185	R	31	168	5.42	381		04/30/2012	\$251.03	\$51,118.77	\$51,118.77
04/09/2012	PAY					0.00		Check		(\$48,749.89)	\$2,368.88	\$2,368.88
05/03/2012	LPC					0.00				\$35.53	\$2,404.41	\$2,404.41
05/03/2012	BILL	9372	R	30	187	6.23	275		05/29/2012	\$270.01	\$2,674.42	\$2,674.42
06/05/2012	LPC					0.00				\$39.58	\$2,714.00	\$2,714.00
06/05/2012	BILL	9551	R	30	179	5.97	26		06/28/2012	\$314.87	\$3,028.87	\$3,028.87
07/03/2012	LPC					0.00				\$44.30	\$3,073.17	\$3,073.17
07/03/2012	BILL	9712	R	31	161	5.19	7		07/27/2012	\$225.12	\$3,298.29	\$3,298.29
08/03/2012	LPC					0.00				\$47.68	\$3,345.97	\$3,345.97
08/03/2012	BILL	9841	R	30	129	4.30	0		08/27/2012	\$184.25	\$3,530.22	\$3,530.22
09/05/2012	LPC					0.00				\$50.44	\$3,580.66	\$3,580.66
09/05/2012	BILL	13	R	30	172	5.73	0		09/27/2012	\$239.17	\$3,819.83	\$3,819.83
10/03/2012	LPC					0.00				\$54.03	\$3,873.86	\$3,873.86
10/03/2012	BILL	158	R	32	145	4.53	17		10/26/2012	\$212.63	\$4,086.49	\$4,086.49
11/02/2012	LPC					0.00				\$57.22	\$4,143.71	\$4,143.71

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2012	BILL	339	R	29	181	6.24	193		11/28/2012	\$263.79	\$4,407.50	\$4,407.50
12/05/2012	LPC					0.00				\$61.18	\$4,468.68	\$4,468.68
12/05/2012	BILL	580	R	33	241	7.30	663		12/31/2012	\$338.48	\$4,807.16	\$4,807.16
01/05/2013	LPC					0.00				\$66.25	\$4,873.41	\$4,873.41
01/05/2013	BILL	775	R	31	195	6.29	719		01/30/2013	\$292.53	\$5,165.94	\$5,165.94
02/05/2013	LPC					0.00				\$70.64	\$5,236.58	\$5,236.58
02/05/2013	BILL	985	R	29	210	7.24	822		02/28/2013	\$314.11	\$5,550.69	\$5,550.69
03/06/2013	LPC					0.00				\$75.35	\$5,626.04	\$5,626.04
03/06/2013	BILL	1218	R	31	233	7.52	904		03/28/2013	\$345.46	\$5,971.50	\$5,971.50
04/04/2013	LPC					0.00				\$80.53	\$6,052.03	\$6,052.03
04/04/2013	BILL	1402	R	29	184	6.34	656		04/26/2013	\$289.65	\$6,341.68	\$6,341.68
05/03/2013	LPC					0.00				\$84.88	\$6,426.56	\$6,426.56
05/03/2013	BILL	1581	R	29	179	6.17	286		05/28/2013	\$284.38	\$6,710.94	\$6,710.94
06/04/2013	LPC					0.00				\$89.14	\$6,800.08	\$6,800.08
06/04/2013	BILL	1728	R	30	147	4.90	98		06/27/2013	\$236.19	\$7,036.27	\$7,036.27
07/03/2013	LPC					0.00				\$92.69	\$7,128.96	\$7,128.96
07/03/2013	BILL	1854	R	31	126	4.06	0		07/26/2013	\$199.27	\$7,328.23	\$7,328.23
08/02/2013	LPC					0.00				\$95.68	\$7,423.91	\$7,423.91
08/02/2013	BILL	1971	R	30	117	3.90	0		08/26/2013	\$189.62	\$7,613.53	\$7,613.53
08/21/2013	PAY					0.00		Check		(\$3,540.63)	\$4,072.90	\$4,072.90
09/04/2013	LPC					0.00				\$61.09	\$4,133.99	\$4,133.99
09/04/2013	BILL	2094	R	30	123	4.10	0		09/27/2013	\$198.31	\$4,332.30	\$4,332.30
10/03/2013	LPC					0.00				\$64.06	\$4,396.36	\$4,396.36
10/03/2013	BILL	2210	R	32	116	3.62	36		10/25/2013	\$178.34	\$4,574.70	\$4,574.70
11/01/2013	LPC					0.00				\$66.74	\$4,641.44	\$4,641.44
11/01/2013	BILL	2331	R	29	121	4.17	189		11/27/2013	\$186.65	\$4,828.09	\$4,828.09
12/03/2013	LPC					0.00				\$69.54	\$4,897.63	\$4,897.63
12/03/2013	BILL	2484	R	30	153	5.10	550		12/30/2013	\$228.70	\$5,126.33	\$5,126.33
01/03/2014	LPC					0.00				\$72.97	\$5,199.30	\$5,199.30
01/03/2014	BILL	2643	R	32	159	4.97	838		01/28/2014	\$235.30	\$5,434.60	\$5,434.60
02/04/2014	LPC					0.00				\$76.50	\$5,511.10	\$5,511.10
02/04/2014	BILL	2814	R	31	171	5.52	1131		02/28/2014	\$248.55	\$5,759.65	\$5,759.65

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/06/2014	LPC					0.00				\$80.23	\$5,839.88	\$5,839.88
03/06/2014	BILL	3003	R	32	189	5.91	1060		03/31/2014	\$274.53	\$6,114.41	\$6,114.41
04/01/2014	XFER					0.00				(\$2,674.42)	\$3,439.99	\$3,439.99
04/04/2014	LPC					0.00				\$51.59	\$3,491.58	\$3,491.58
04/04/2014	BILL	3180	R	29	177	6.10	683		04/30/2014	\$272.31	\$3,763.89	\$3,763.89
05/03/2014	LPC					0.00				\$55.68	\$3,819.57	\$3,819.57
05/03/2014	BILL	3358	R	29	178	6.14	309		05/28/2014	\$275.39	\$4,094.96	\$4,094.96
06/04/2014	LPC					0.00				\$59.81	\$4,154.77	\$4,154.77
06/04/2014	BILL	3518	R	32	160	5.00	54		06/27/2014	\$262.47	\$4,417.24	\$4,417.24
07/03/2014	LPC					0.00				\$63.75	\$4,480.99	\$4,480.99
07/03/2014	BILL	3661	R	29	143	4.93	0		07/28/2014	\$230.44	\$4,711.43	\$4,711.43
07/30/2014	PAY					0.00		Check		(\$2,654.05)	\$2,057.38	\$2,057.38
08/02/2014	LPC					0.00				\$30.86	\$2,088.24	\$2,088.24
08/02/2014	BILL	3779	R	30	118	3.93	0		08/26/2014	\$198.12	\$2,284.36	\$2,284.36
09/03/2014	LPC					0.00				\$33.80	\$2,318.16	\$2,318.16
09/03/2014	BILL	3858	R	29	79	2.72	0		09/26/2014	\$138.05	\$2,456.21	\$2,456.21
10/02/2014	LPC					0.00				\$35.87	\$2,492.08	\$2,492.08
10/02/2014	BILL	3937	R	32	79	2.47	14		10/24/2014	\$128.64	\$2,620.72	\$2,620.72
10/31/2014	LPC					0.00				\$37.80	\$2,658.52	\$2,658.52
10/31/2014	BILL	4045	R	29	108	3.72	146		11/25/2014	\$170.67	\$2,829.19	\$2,829.19
12/03/2014	LPC					0.00				\$40.36	\$2,869.55	\$2,869.55
12/03/2014	BILL	4200	R	33	155	4.70	629		12/29/2014	\$229.28	\$3,098.83	\$3,098.83

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Specific Service Agreement Statement of Account SA- 7366786439

Customer Name	From Date	To Date
S B G MANAGEMENT	4/9/2001	12/31/2003

Service address	Account Number	SA Number	Meter	Rate
627 N MARSHALL ST PHIL, PA 191233411	89533358	7366786439	1388942	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
05/23/2001	BILL	57849	R	42	865	20.60	254		06/10/2001	\$1,294.33	\$1,294.33	\$1,294.33
06/20/2001	LPC					0.00				\$19.41	\$1,313.74	\$1,313.74
08/22/2001	BILL	58304	R	31	455	14.68	42		07/18/2001	\$888.21	\$2,001.95	\$2,001.95
08/28/2001	CANB					0.00				(\$1,294.33)	\$707.62	\$707.62
06/28/2001	BSEGCN					0.00				\$0.00	\$707.62	\$707.62
06/28/2001	XFER					0.00				(\$707.62)	\$0.00	\$0.00
08/28/2001	XFER					0.00				\$707.62	\$707.62	\$707.62
06/28/2001	BILL	57849	R	38	727	20.19	183		07/24/2001	\$1,090.31	\$1,797.93	\$1,797.93
08/03/2001	LPC					0.00				\$26.67	\$1,824.60	\$1,824.60
08/03/2001	BILL	58914	R	47	610	12.98	0		08/28/2001	\$932.94	\$2,757.54	\$2,757.84
08/08/2001	PAY					0.00		Check		(\$688.21)	\$2,069.33	\$2,069.33
08/09/2001	PAY					0.00		Check		(\$688.21)	\$1,381.12	\$1,381.12
08/16/2001	PAY					0.00		Check		(\$932.94)	\$448.18	\$448.18
09/01/2001	LPC					0.00				\$8.72	\$454.90	\$454.90
09/01/2001	BILL	58307	R	29	393	13.55	0		09/26/2001	\$686.57	\$1,061.47	\$1,061.47
09/17/2001	PAY					0.00		Check		(\$686.57)	\$454.90	\$454.90
10/03/2001	LPC					0.00				\$6.82	\$461.72	\$461.72
10/03/2001	BILL	59792	R	32	485	15.16	30		10/29/2001	\$615.75	\$1,077.47	\$1,077.47
10/26/2001	PAY					0.00		Check		(\$1,077.47)	\$0.00	\$0.00
11/01/2001	BILL	60425	R	29	633	21.83	174		11/28/2001	\$797.65	\$797.65	\$797.65
11/27/2001	PAY					0.00		Check		(\$797.65)	\$0.00	\$0.00
12/01/2001	BILL	61158	R	30	731	24.37	312		12/27/2001	\$918.16	\$918.16	\$918.16

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2002	LPC					0.00				\$13.77	\$931.93	\$931.93
01/03/2002	BILL	62315	R	32	1159	36.22	633		01/29/2002	\$1,295.30	\$2,227.23	\$2,227.23
01/11/2002	PAY					0.00		Check		(\$918.16)	\$1,309.07	\$1,309.07
02/01/2002	LPC					0.00				\$19.83	\$1,328.70	\$1,328.70
02/01/2002	BILL	63671	R	30	1356	45.20	702		02/27/2002	\$1,608.55	\$2,836.25	\$2,836.25
02/11/2002	PAY					0.00		Check		(\$1,309.07)	\$1,526.18	\$1,526.18
02/28/2002	PAY					0.00		Check		(\$1,526.18)	\$0.00	\$0.00
03/02/2002	BILL	64830	R	29	959	33.07	652		03/28/2002	\$1,071.11	\$1,071.11	\$1,071.11
04/03/2002	LPC					0.00				\$16.06	\$1,087.17	\$1,087.17
04/03/2002	BILL	65537	R	32	907	28.34	662		04/28/2002	\$908.31	\$1,993.48	\$1,993.48
04/12/2002	PAY					0.00		Check		(\$1,071.11)	\$922.37	\$922.37
04/30/2002	PAY					0.00		Check		(\$922.37)	\$0.00	\$0.00
05/02/2002	BILL	66233	V	28	698	24.00	259		05/28/2002	\$721.89	\$721.89	\$721.89
06/01/2002	LPC					0.00				\$10.82	\$732.81	\$732.81
06/01/2002	BILL	68779	R	30	546	18.20	109		06/25/2002	\$578.64	\$1,312.45	\$1,312.45
06/03/2002	PAY					0.00		Check		(\$721.99)	\$590.46	\$590.46
07/02/2002	LPC					0.00				\$8.85	\$599.31	\$599.31
07/02/2002	BILL	67207	R	28	428	14.76	8		07/26/2002	\$492.70	\$1,092.01	\$1,092.01
07/03/2002	PAY					0.00		Check		(\$590.46)	\$501.55	\$501.55
07/30/2002	PAY					0.00		Check		(\$501.55)	\$0.00	\$0.00
08/01/2002	BILL	67327	Y	32	120	3.76	0		08/28/2002	\$152.35	\$152.35	\$152.35
08/28/2002	PAY					0.00		Check		(\$152.35)	\$0.00	\$0.00
09/01/2002	BILL	67744	R	29	417	14.38	0		09/25/2002	\$481.74	\$481.74	\$481.74
10/01/2002	LPC					0.00				\$7.22	\$488.96	\$488.96
10/01/2002	BILL	68055	R	30	311	10.37	5		10/24/2002	\$371.53	\$860.49	\$860.49
10/25/2002	PAY					0.00		Check		(\$860.49)	\$0.00	\$0.00
10/31/2002	BILL	68613	R	32	558	17.44	233		11/26/2002	\$652.75	\$652.75	\$652.75
11/30/2002	LPC					0.00				\$9.79	\$662.54	\$662.54
12/03/2002	BILL	69320	R	31	707	22.81	599		12/30/2002	\$768.18	\$1,448.72	\$1,448.72
12/17/2002	PAY					0.00		Check		(\$652.75)	\$795.97	\$795.97
12/28/2002	WNA3&9					0.00				\$5.60	\$801.57	\$801.57
01/03/2003	LPC					0.00				\$11.93	\$813.50	\$813.50

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2003	BILL	70248	R	32	928	29.00	931		01/29/2003	\$1,107.68	\$1,021.16	\$1,021.16
01/17/2003	PAY					0.00		Check		(\$795.97)	\$1,125.19	\$1,125.19
02/01/2003	LPC					0.00				\$18.87	\$1,142.08	\$1,142.08
02/01/2003	BILL	71301	R	30	1053	35.10	1092		02/28/2003	\$1,234.42	\$2,376.48	\$2,376.48
02/13/2003	PAY					0.00		Check		(\$1,125.19)	\$1,251.29	\$1,251.29
03/05/2003	LPC					0.00				\$18.76	\$1,270.05	\$1,270.05
03/05/2003	BILL	72303	R	32	1002	31.31	1095		03/28/2003	\$1,164.32	\$2,434.37	\$2,434.37
03/05/2003	PAY					0.00		Check		(\$1,251.29)	\$1,183.08	\$1,183.08
04/03/2003	LPC					0.00				\$17.74	\$1,200.82	\$1,200.82
04/03/2003	BILL	73207	R	29	904	31.17	542		04/29/2003	\$1,208.24	\$2,409.06	\$2,409.06
05/03/2003	LPC					0.00				\$35.86	\$2,444.92	\$2,444.92
05/03/2003	BILL	74177	R	30	970	32.33	351		05/28/2003	\$1,302.81	\$3,747.53	\$3,747.53
05/08/2003	PAY					0.00		Check		(\$1,183.08)	\$2,564.45	\$2,564.45
06/20/2003	PAY					0.00		Check		(\$1,226.88)	\$1,338.47	\$1,338.47
06/30/2003	PAY					0.00		Check		(\$1,338.47)	\$0.00	\$0.00
06/03/2003	BILL	74887	R	29	690	23.79	157		06/26/2003	\$951.85	\$951.85	\$951.85
07/02/2003	LPC					0.00				\$14.27	\$966.12	\$966.12
07/02/2003	BILL	75533	R	31	066	21.48	26		07/28/2003	\$968.30	\$1,934.42	\$1,934.42
07/08/2003	PAY					0.00		Check		(\$951.85)	\$982.57	\$982.57
07/30/2003	PAY					0.00		Check		(\$982.57)	\$0.00	\$0.00
08/01/2003	BILL	75995	R	30	462	15.40	0		08/26/2003	\$678.72	\$678.72	\$678.72
08/03/2003	LPC					0.00				\$10.18	\$688.90	\$688.90
08/03/2003	BILL	76440	R	30	445	14.83	0		08/26/2003	\$654.47	\$1,343.37	\$1,343.37
10/02/2003	LPC					0.00				\$19.99	\$1,363.36	\$1,363.36
10/02/2003	BILL	77011	R	32	571	17.84	11		10/27/2003	\$843.27	\$2,208.63	\$2,208.63
10/31/2003	LPC					0.00				\$32.64	\$2,239.27	\$2,239.27
11/21/2003	BILL	77771	R	29	760	25.21	264		11/26/2003	\$1,102.12	\$3,341.39	\$3,341.39
11/21/2003	PAY					0.00		Check		(\$3,341.39)	\$0.00	\$0.00
12/03/2003	BILL	78694	R	33	923	27.97	462		12/30/2003	\$1,402.31	\$1,402.31	\$1,402.31

Specific Service Agreement Statement of Account SA- 7368786439

Customer Name	From Date	To Date
S B G MANAGEMENT	1/1/2004	10/26/2012

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10/12/12

Service address	Account Number	SA Number	Meter	Rate
627 N MARSHALL ST PHIL, PA 191233411	89533358	7368786439	1368842	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$21.03	\$1,423.34	\$1,423.34
01/03/2004	BILL					0.00				\$2,285.17	\$3,708.51	\$3,708.51
02/03/2004	LPC					0.00				\$55.31	\$3,763.82	\$3,763.82
02/03/2004	BILL	81757	R	30	1442	48.07	1153		02/27/2004	\$1,972.71	\$5,736.53	\$5,736.53
03/04/2004	LPC					0.00				\$84.90	\$5,821.43	\$5,821.43
03/04/2004	BILL	83219	R	32	1462	45.69	913		03/29/2004	\$2,082.88	\$7,904.29	\$7,904.29
03/05/2004	PAY					0.00		Check		(\$4,334.22)	\$3,570.07	\$3,670.07
03/05/2004	PAY					0.00		Check		(\$1,402.31)	\$2,167.76	\$2,167.76
04/02/2004	LPC					0.00				\$32.61	\$2,200.27	\$2,200.27
04/02/2004	BILL	84366	R	29	1147	39.55	585		04/26/2004	\$1,680.27	\$3,880.54	\$3,880.54
04/14/2004	PAY					0.00		Check		(\$2,167.76)	\$1,712.78	\$1,712.78
05/04/2004	LPC					0.00				\$25.69	\$1,738.47	\$1,738.47
05/04/2004	BILL	85227	R	30	861	28.70	323		05/27/2004	\$1,271.98	\$3,010.45	\$3,010.45
05/10/2004	PAY					0.00		Check		(\$1,712.78)	\$1,297.67	\$1,297.67
06/03/2004	LPC					0.00				\$19.46	\$1,317.13	\$1,317.13
06/03/2004	BILL	85707	R	32	480	15.00	47		06/28/2004	\$709.14	\$2,026.27	\$2,026.27
08/22/2004	PAY					0.00		Check		(\$1,297.67)	\$728.60	\$728.60
07/02/2004	PAY					0.00		Check		(\$728.60)	\$0.00	\$0.00
07/02/2004	LPC					0.00				\$10.92	\$10.92	\$10.92
07/02/2004	BILL	86219	R	29	512	17.66	11		07/28/2004	\$789.30	\$800.22	\$800.22
08/03/2004	LPC					0.00				\$12.00	\$812.22	\$812.22
08/03/2004	BILL	86826	R	30	607	20.23	0		08/28/2004	\$932.17	\$1,744.39	\$1,744.39

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDO's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/04/2004	PAY					0.00		Check		(\$800.22)	\$944.17	\$944.17
09/02/2004	LPC					0.00				\$14.16	\$958.33	\$958.33
09/02/2004	BILL	87481	R	32	655	20.47	0		09/28/2004	\$1,004.37	\$1,962.70	\$1,962.70
09/30/2004	PAY					0.00		Check		(\$944.17)	\$1,018.53	\$1,018.53
10/02/2004	LPC					0.00				\$16.27	\$1,033.80	\$1,033.80
10/02/2004	BILL	88133	R	30	652	21.73	10		10/26/2004	\$1,009.38	\$2,043.18	\$2,043.18
10/13/2004	PAY					0.00		Check		(\$1,018.53)	\$1,024.65	\$1,024.65
11/02/2004	LPC					0.00				\$15.36	\$1,040.01	\$1,040.01
11/02/2004	BILL	88651	R	29	518	17.86	263		11/29/2004	\$805.89	\$1,845.90	\$1,845.90
12/03/2004	LPC					0.00				\$27.45	\$1,873.35	\$1,873.35
12/03/2004	BILL	89242	R	32	591	18.47	512		12/30/2004	\$916.74	\$2,790.09	\$2,790.09
12/07/2004	PAY					0.00		Check		(\$1,024.65)	\$1,765.44	\$1,765.44
12/17/2004	PAY					0.00		Check		(\$821.25)	\$944.19	\$944.19
01/03/2005	LPC					0.00				\$14.16	\$958.35	\$958.35
01/03/2005	BILL	89988	R	30	746	24.87	821		01/27/2005	\$1,279.15	\$2,237.50	\$2,237.50
02/01/2005	LPC					0.00				\$33.35	\$2,270.85	\$2,270.85
02/01/2005	BILL	90983	R	32	995	31.09	1039		02/25/2005	\$1,699.67	\$3,970.62	\$3,970.62
02/22/2005	PAY					0.00		Check		(\$944.19)	\$3,026.33	\$3,026.33
03/02/2005	LPC					0.00				\$45.39	\$3,071.72	\$3,071.72
03/02/2005	BILL	92057	R	29	1074	37.03	834		03/28/2005	\$1,833.03	\$4,904.75	\$4,904.75
03/14/2005	PAY					0.00		Check		(\$1,293.31)	\$3,611.44	\$3,611.44
04/01/2005	LPC					0.00				\$54.17	\$3,665.61	\$3,665.61
04/01/2005	BILL	93854	R	30	1797	59.90	749		04/26/2005	\$2,638.98	\$6,302.59	\$6,302.59
04/11/2005	PAY					0.00		Check		(\$1,733.02)	\$4,569.57	\$4,569.57
05/02/2005	LPC					0.00				\$68.54	\$4,638.11	\$4,638.11
05/02/2005	BILL	95163	R	29	1309	45.14	290		05/25/2005	\$2,044.09	\$6,682.20	\$6,682.20
05/12/2005	PAY					0.00		Check		(\$1,870.42)	\$4,803.78	\$4,803.78
06/01/2005	LPC					0.00				\$72.05	\$4,875.83	\$4,875.83
06/01/2005	BILL	96403	R	32	1240	38.75	177		06/24/2005	\$1,778.34	\$6,654.17	\$6,654.17
06/10/2005	PAY					0.00		Check		(\$2,091.15)	\$3,963.02	\$3,963.02
07/01/2005	LPC					0.00				\$59.44	\$4,022.46	\$4,022.46
07/01/2005	BILL	97138	R	29	735	25.34	5		07/27/2005	\$1,211.66	\$5,234.12	\$5,234.12

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/14/2005	PAY					0.00		Check		(\$2,112.63)	\$3,121.49	\$3,121.49
08/02/2005	LPC					0.00				\$46.82	\$3,168.31	\$3,168.31
08/02/2005	BILL	97827	R	33	689	20.88	0		08/25/2005	\$1,137.02	\$4,305.33	\$4,305.33
08/12/2005	PAY					0.00		Check		(\$1,850.39)	\$2,454.94	\$2,454.94
09/01/2005	LPC					0.00				\$36.82	\$2,491.76	\$2,491.76
09/01/2005	BILL	83	R	609	17761	29.16	7732		09/29/2005	\$27,653.86	\$30,045.61	\$30,045.61
09/01/2005	BILL	83	R	609	1352	2.22	7732		09/29/2005	\$2,453.36	\$32,498.97	\$32,498.97
09/02/2005	CANB					0.00				(\$1,972.71)	\$30,526.26	\$30,526.26
09/02/2005	BSEGCN					0.00				\$0.00	\$30,526.26	\$30,526.26
09/02/2005	CANB					0.00				(\$2,082.86)	\$28,443.40	\$28,443.40
09/02/2005	BSEGCN					0.00				\$0.00	\$28,443.40	\$28,443.40
09/02/2005	CANB					0.00				(\$1,880.27)	\$26,763.13	\$26,763.13
09/02/2005	BSEGCN					0.00				\$0.00	\$26,763.13	\$26,763.13
09/02/2005	CANB					0.00				(\$1,271.98)	\$25,491.15	\$25,491.15
09/02/2005	BSEGCN					0.00				\$0.00	\$25,491.15	\$25,491.15
09/02/2005	CANB					0.00				(\$709.14)	\$24,782.01	\$24,782.01
09/02/2005	BSEGCN					0.00				\$0.00	\$24,782.01	\$24,782.01
09/02/2005	CANB					0.00				(\$789.30)	\$23,992.71	\$23,992.71
09/02/2005	BSEGCN					0.00				\$0.00	\$23,992.71	\$23,992.71
09/02/2005	CANB					0.00				(\$932.17)	\$23,060.54	\$23,060.54
09/02/2005	BSEGCN					0.00				\$0.00	\$23,060.54	\$23,060.54
09/02/2005	CANB					0.00				(\$1,004.37)	\$22,056.17	\$22,056.17
09/02/2005	BSEGCN					0.00				\$0.00	\$22,056.17	\$22,056.17
09/02/2005	CANB					0.00				(\$1,009.38)	\$21,046.79	\$21,046.79
09/02/2005	BSEGCN					0.00				\$0.00	\$21,046.79	\$21,046.79
09/02/2005	CANB					0.00				(\$805.89)	\$20,240.90	\$20,240.90
09/02/2005	BSEGCN					0.00				\$0.00	\$20,240.90	\$20,240.90
09/02/2005	CANB					0.00				(\$916.74)	\$19,324.16	\$19,324.16
09/02/2005	BSEGCN					0.00				\$0.00	\$19,324.16	\$19,324.16
09/02/2005	CANB					0.00				(\$1,279.15)	\$18,045.01	\$18,045.01
09/02/2005	BSEGCN					0.00				\$0.00	\$18,045.01	\$18,045.01
09/02/2005	CANB					0.00				(\$1,899.87)	\$16,345.34	\$16,345.34

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/02/2005	BSEGCN					0.00				\$0.00	\$16,345.34	\$16,345.34
09/02/2005	CANB					0.00				(\$1,833.03)	\$14,512.31	\$14,512.31
09/02/2005	BSEGCN					0.00				\$0.00	\$14,512.31	\$14,512.31
09/02/2005	CANB					0.00				(\$2,836.98)	\$11,675.33	\$11,675.33
09/02/2005	BSEGCN					0.00				\$0.00	\$11,675.33	\$11,675.33
09/02/2005	CANB					0.00				(\$2,044.09)	\$9,631.24	\$9,631.24
09/02/2005	BSEGCN					0.00				\$0.00	\$9,631.24	\$9,631.24
09/02/2005	CANB					0.00				(\$1,778.34)	\$8,052.90	\$8,052.90
09/02/2005	BSEGCN					0.00				\$0.00	\$8,052.90	\$8,052.90
09/02/2005	CANB					0.00				(\$1,211.66)	\$6,841.24	\$6,841.24
09/02/2005	BSEGCN					0.00				\$0.00	\$6,841.24	\$6,841.24
09/02/2005	CANB					0.00				(\$1,137.02)	\$5,704.22	\$5,704.22
09/02/2005	BSEGCN					0.00				\$0.00	\$5,704.22	\$5,704.22
09/08/2005	CANB					0.00				(\$2,453.38)	\$3,250.86	\$3,250.86
09/08/2005	BSEGCN					0.00				\$0.00	\$3,250.86	\$3,250.86
09/12/2005	PAY					0.00		Check		(\$2,454.94)	\$795.92	\$795.92
10/03/2005	LPC					0.00				\$11.93	\$807.85	\$807.85
10/03/2005	BILL	348	R	30	265	8.83	7		10/28/2005	\$472.01	\$1,279.86	\$1,279.86
11/01/2005	LPC					0.00				\$19.01	\$1,298.87	\$1,298.87
11/01/2005	BILL	765	R	31	417	13.45	221		11/28/2005	\$884.78	\$2,183.65	\$2,183.65
12/02/2005	LPC					0.00				\$32.29	\$2,215.94	\$2,215.94
12/02/2005	BILL	1430	R	31	665	21.45	487		12/29/2005	\$1,437.49	\$3,653.43	\$3,653.43
12/29/2005	PAY					0.00		Check		(\$1,279.86)	\$2,373.57	\$2,373.57
01/04/2006	LPC					0.00				\$35.80	\$2,409.17	\$2,409.17
01/04/2006	BILL	2555	R	33	1125	34.09	996		01/27/2006	\$2,313.61	\$4,722.78	\$4,722.78
02/03/2006	LPC					0.00				\$70.30	\$4,793.08	\$4,793.08
02/03/2006	BILL	3426	R	30	871	29.03	713		03/01/2006	\$1,965.62	\$6,758.60	\$6,758.60
03/06/2006	LPC					0.00				\$99.79	\$6,858.39	\$6,858.39
03/06/2006	BILL	4392	R	29	966	33.31	859		03/29/2006	\$2,016.03	\$8,874.42	\$8,874.42
04/05/2006	LPC					0.00				\$130.03	\$9,004.45	\$9,004.45
04/05/2006	BILL	5165	R	31	773	24.94	557		05/01/2006	\$1,864.18	\$10,868.61	\$10,868.61
04/26/2006	PAY					0.00		Check		(\$2,373.57)	\$8,295.04	\$8,295.04

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/04/2006	LPC					0.00				\$124.42	\$8,419.48	\$8,419.48
05/04/2006	BILL	5632	R	30	467	15.57	245		05/30/2006	\$1,055.45	\$9,474.91	\$9,474.91
05/23/2006	PAY					0.00		Check		(\$2,349.21)	\$7,125.70	\$7,125.70
06/05/2006	LPC					0.00				\$108.88	\$7,232.58	\$7,232.58
06/05/2006	BILL	5930	R	30	298	9.83	87		06/28/2006	\$673.64	\$7,906.22	\$7,906.22
07/06/2006	LPC					0.00				\$116.99	\$8,023.21	\$8,023.21
07/06/2006	BILL	6172	R	31	242	7.81	2		07/31/2006	\$495.43	\$8,518.64	\$8,518.64
08/03/2006	LPC					0.00				\$124.42	\$8,643.06	\$8,643.06
08/03/2006	BILL	6376	R	30	204	6.80	0		08/28/2006	\$420.65	\$9,063.71	\$9,063.71
09/01/2006	LPC					0.00				\$130.73	\$9,194.44	\$9,194.44
09/01/2006	BILL	6558	R	29	182	6.28	0		09/27/2006	\$377.37	\$9,571.81	\$9,571.81
09/11/2006	PAY					0.00		Check		(\$2,000.00)	\$7,571.81	\$7,571.81
10/04/2006	LPC					0.00				\$113.57	\$7,685.38	\$7,685.38
10/04/2006	BILL	6811	R	32	253	7.91	35		10/26/2006	\$516.11	\$8,201.49	\$8,201.49
10/24/2006	PAY					0.00		Check		(\$2,000.00)	\$6,201.49	\$6,201.49
11/02/2006	LPC					0.00				\$83.02	\$6,294.51	\$6,294.51
11/02/2006	BILL	7202	R	29	391	13.48	279		11/27/2006	\$780.84	\$7,075.35	\$7,075.35
12/04/2006	LPC					0.00				\$104.73	\$7,180.08	\$7,180.08
12/04/2006	BILL	7785	R	31	583	18.81	409		12/29/2006	\$1,225.17	\$8,405.25	\$8,405.25
12/19/2006	PAY					0.00		Check		(\$1,000.00)	\$7,405.25	\$7,405.25
01/06/2007	LPC					0.00				\$111.07	\$7,516.32	\$7,516.32
01/06/2007	BILL	8715	R	34	930	27.35	756		01/31/2007	\$1,859.73	\$9,376.05	\$9,376.05
01/19/2007	PAY					0.00		Check		(\$600.00)	\$8,776.05	\$8,776.05
02/06/2007	LPC					0.00				\$133.14	\$9,009.19	\$9,009.19
02/06/2007	BILL	9671	R	29	956	32.97	812		03/02/2007	\$1,883.05	\$10,892.24	\$10,892.24
03/06/2007	LPC					0.00				\$161.38	\$11,053.62	\$11,053.62
03/06/2007	BILL	10895	R	31	1224	39.48	1083		03/29/2007	\$2,258.14	\$13,311.76	\$13,311.76
04/04/2007	LPC					0.00				\$195.25	\$13,507.01	\$13,507.01
04/04/2007	BILL	11627	R	29	732	25.24	559		04/30/2007	\$1,398.83	\$14,905.84	\$14,905.84
05/02/2007	PAY					0.00		Check		(\$4,000.00)	\$10,905.84	\$10,905.84
05/04/2007	LPC					0.00				\$163.58	\$11,069.42	\$11,069.42
05/04/2007	BILL	12249	R	30	622	20.73	408		05/30/2007	\$1,147.68	\$12,217.10	\$12,217.10

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
06/06/2007	LPC					0.00				\$180.80	\$12,397.90	\$12,397.90
06/08/2007	BILL	12549	R	32	300	9.38	88		06/28/2007	\$590.74	\$12,988.64	\$12,988.64
07/05/2007	LPC					0.00				\$189.66	\$13,178.30	\$13,178.30
07/05/2007	BILL	12742	R	29	193	6.66	4		07/30/2007	\$385.80	\$13,564.10	\$13,564.10
07/12/2007	PAY					0.00		Check		(\$222.22)	\$13,341.88	\$13,341.88
08/03/2007	LPC					0.00				\$195.46	\$13,537.33	\$13,537.33
08/03/2007	BILL	12928	R	30	186	6.20	0		08/28/2007	\$372.51	\$13,909.84	\$13,909.84
09/04/2007	LPC					0.00				\$201.03	\$14,110.87	\$14,110.87
09/04/2007	BILL	13104	R	29	176	6.07	6		09/27/2007	\$353.52	\$14,464.39	\$14,464.39
10/03/2007	LPC					0.00				\$206.34	\$14,670.73	\$14,670.73
10/03/2007	BILL	13321	R	32	217	6.78	13		10/26/2007	\$408.21	\$15,078.94	\$15,078.94
11/01/2007	LPC					0.00				\$212.46	\$15,291.40	\$15,291.40
11/01/2007	BILL	13584	R	29	263	9.07	117		11/28/2007	\$531.19	\$15,822.59	\$15,822.59
11/26/2007	PAY					0.00		Check		(\$2,169.84)	\$13,652.75	\$13,652.75
12/04/2007	LPC					0.00				\$204.79	\$13,857.54	\$13,857.54
12/04/2007	BILL	14248	R	33	664	20.12	656		12/31/2007	\$1,198.39	\$15,055.93	\$15,055.93
01/06/2008	LPC					0.00				\$222.78	\$15,278.69	\$15,278.69
01/06/2008	BILL	15087	R	31	839	27.06	850		01/30/2008	\$1,568.67	\$16,847.36	\$16,847.36
02/04/2008	LPC					0.00				\$246.29	\$17,093.65	\$17,093.65
02/04/2008	BILL	141	R	29	286	9.17	814		02/28/2008	\$513.82	\$17,607.47	\$17,607.47
03/04/2008	LPC					0.00				\$254.00	\$17,861.47	\$17,861.47
03/04/2008	BILL	312	R	31	171	5.62	856		03/28/2008	\$334.08	\$18,195.55	\$18,195.55
04/03/2008	LPC					0.00				\$259.01	\$18,454.56	\$18,454.56
04/03/2008	BILL	495	R	30	183	6.10	565		04/28/2008	\$363.74	\$18,818.30	\$18,818.30
05/02/2008	LPC					0.00				\$284.47	\$19,082.77	\$19,082.77
05/02/2008	BILL	654	R	29	159	5.48	256		05/28/2008	\$318.58	\$19,401.33	\$19,401.33
05/29/2008	PAY					0.00		Check		(\$500.00)	\$18,901.33	\$18,901.33
06/03/2008	LPC					0.00				\$269.25	\$19,170.58	\$19,170.58
06/03/2008	BILL	784	R	32	130	4.06	137		06/26/2008	\$286.60	\$19,437.18	\$19,437.18
07/03/2008	LPC					0.00				\$273.24	\$19,710.42	\$19,710.42
07/03/2008	BILL	886	R	29	102	3.52	0		07/28/2008	\$244.35	\$19,954.77	\$19,954.77
08/02/2008	LPC					0.00				\$276.91	\$20,231.68	\$20,231.68

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2008	BILL	985	R	30	99	3.30	0		08/26/2008	\$237.73	\$20,469.41	\$20,469.41
09/02/2008	LPC					0.00				\$280.48	\$20,749.89	\$20,749.89
09/02/2008	BILL	1084	R	29	99	3.41	0		09/25/2008	\$237.73	\$20,987.62	\$20,987.62
10/02/2008	LPC					0.00				\$284.04	\$21,271.66	\$21,271.66
10/02/2008	BILL	1204	R	32	120	3.75	12		10/24/2008	\$276.13	\$21,547.79	\$21,547.79
10/30/2008	LPC					0.00				\$288.18	\$21,835.97	\$21,835.97
10/30/2008	BILL	1359	R	29	155	5.34	238		11/25/2008	\$360.36	\$22,186.33	\$22,186.33
12/03/2008	LPC					0.00				\$293.44	\$22,479.77	\$22,479.77
12/03/2008	BILL	1553	R	34	194	5.71	654		12/30/2008	\$432.29	\$22,912.08	\$22,912.08
12/04/2008	CANB					0.00				(\$432.29)	\$22,479.77	\$22,479.77
12/04/2008	LPCWVE					0.00				(\$293.44)	\$22,186.33	\$22,186.33
12/05/2008	BILL	1553	R	34	194	5.71	654		01/02/2009	\$430.87	\$22,617.20	\$22,617.20
01/05/2009	LPC					0.00				\$299.90	\$22,917.10	\$22,917.10
01/05/2009	BILL	1761	R	31	208	6.71	842		01/29/2009	\$462.73	\$23,379.83	\$23,379.83
02/04/2009	LPC					0.00				\$308.84	\$23,688.67	\$23,688.67
02/04/2009	BILL	1982	R	31	221	7.13	1080		02/27/2009	\$448.87	\$24,133.54	\$24,133.54
03/05/2009	LPC					0.00				\$313.55	\$24,447.09	\$24,447.09
03/05/2009	BILL	2183	R	29	201	6.93	843		03/27/2009	\$408.44	\$24,855.53	\$24,855.53
03/07/2009	CANB					0.00				(\$408.44)	\$24,447.09	\$24,447.09
03/07/2009	LPCWVE					0.00				(\$313.55)	\$24,133.54	\$24,133.54
03/07/2009	BILL	2183	R	29	201	6.93	843		03/31/2009	\$408.57	\$24,540.11	\$24,540.11
04/03/2009	LPC					0.00				\$319.64	\$24,859.75	\$24,859.75
04/03/2009	BILL	2373	R	29	190	6.55	654		04/29/2009	\$350.94	\$25,210.69	\$25,210.69
05/05/2009	LPC					0.00				\$324.91	\$25,535.60	\$25,535.60
05/05/2009	BILL	2566	R	30	193	6.43	302		05/28/2009	\$356.56	\$25,892.16	\$25,892.16
06/04/2009	LPC					0.00				\$330.26	\$26,222.42	\$26,222.42
06/04/2009	BILL	2732	R	32	166	5.19	81		06/29/2009	\$312.37	\$26,534.79	\$26,534.79
07/03/2009	LPC					0.00				\$334.94	\$26,869.73	\$26,869.73
07/03/2009	BILL	2846	R	29	114	3.93	13		07/28/2009	\$200.53	\$27,070.26	\$27,070.26
08/04/2009	LPC					0.00				\$337.95	\$27,408.21	\$27,408.21
08/04/2009	BILL	2960	R	30	114	3.80	0		08/26/2009	\$200.63	\$27,608.74	\$27,608.74
09/02/2009	LPC					0.00				\$340.88	\$27,949.70	\$27,949.70

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/02/2009	BILL	3118	R	31	158	5.10	0		09/28/2009	\$270.50	\$28,220.20	\$28,220.20
10/02/2009	LPC					0.00				\$345.02	\$28,565.22	\$28,565.22
10/02/2009	BILL	3247	R	30	129	4.30	18		10/27/2009	\$217.10	\$28,782.32	\$28,782.32
10/31/2009	LPC					0.00				\$348.27	\$29,130.59	\$29,130.59
10/31/2009	BILL	3403	R	29	166	5.38	256		11/25/2009	\$259.54	\$29,390.13	\$29,390.13
12/03/2009	LPC					0.00				\$352.17	\$29,742.30	\$29,742.30
12/03/2009	BILL	3623	R	33	220	6.67	451		12/29/2009	\$371.05	\$30,113.35	\$30,113.35
01/04/2010	LPC					0.00				\$357.73	\$30,471.08	\$30,471.08
01/04/2010	BILL	3853	R	30	230	7.67	860		01/28/2010	\$379.82	\$30,850.90	\$30,850.90
02/03/2010	LPC					0.00				\$383.43	\$31,214.33	\$31,214.33
02/03/2010	BILL	4128	R	32	275	8.59	1015		03/01/2010	\$462.25	\$31,666.58	\$31,666.58
03/04/2010	LPC					0.00				\$370.21	\$32,036.79	\$32,036.79
03/04/2010	BILL	4384	R	29	266	9.17	936		03/26/2010	\$431.76	\$32,468.55	\$32,468.55
04/01/2010	LPC					0.00				\$376.69	\$32,845.24	\$32,845.24
04/01/2010	BILL	4624	R	29	230	7.93	480		04/27/2010	\$410.04	\$33,255.28	\$33,255.28
05/04/2010	LPC					0.00				\$382.84	\$33,638.12	\$33,638.12
05/04/2010	BILL	4840	R	30	216	7.20	217		05/20/2010	\$394.81	\$34,032.93	\$34,032.93
06/03/2010	LPC					0.00				\$388.78	\$34,421.69	\$34,421.69
06/03/2010	BILL	5057	R	32	217	6.78	78		06/25/2010	\$388.82	\$34,808.61	\$34,808.61
07/01/2010	LPC					0.00				\$394.57	\$35,203.18	\$35,203.18
07/01/2010	BILL	5225	R	29	168	5.79	0		07/27/2010	\$273.18	\$35,476.36	\$35,476.36
08/03/2010	LPC					0.00				\$398.68	\$35,875.02	\$35,875.02
08/03/2010	BILL	5389	R	30	164	5.47	0		08/26/2010	\$267.15	\$36,142.17	\$36,142.17
08/01/2010	LPC					0.00				\$402.67	\$36,544.84	\$36,544.84
09/01/2010	BILL	5524	R	32	135	4.22	0		09/27/2010	\$223.35	\$36,768.19	\$36,768.19
10/02/2010	LPC					0.00				\$408.02	\$37,174.21	\$37,174.21
10/02/2010	BILL	5654	R	30	130	4.33	0		10/26/2010	\$219.52	\$37,393.73	\$37,393.73
11/01/2010	LPC					0.00				\$409.31	\$37,803.04	\$37,803.04
11/01/2010	BILL	5836	R	29	182	6.28	171		11/26/2010	\$306.84	\$38,109.88	\$38,109.88
12/01/2010	LPC					0.00				\$413.92	\$38,523.80	\$38,523.80
12/01/2010	BILL	6063	R	32	227	7.09	523		12/28/2010	\$369.69	\$38,893.49	\$38,893.49
01/04/2011	LPC					0.00				\$419.45	\$39,312.95	\$39,312.95

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2011	BILL	6333	R	31	270	8.71	992		01/28/2011	\$396.81	\$39,709.76	\$39,709.76
02/02/2011	LPC					0.00				\$426.41	\$40,135.17	\$40,135.17
02/02/2011	BILL	6606	R	32	273	8.53	1132		02/28/2011	\$404.10	\$40,539.27	\$40,539.27
03/04/2011	LPC					0.00				\$431.47	\$40,970.74	\$40,970.74
03/04/2011	BILL	6833	R	30	227	7.57	817		03/29/2011	\$348.73	\$41,319.47	\$41,319.47
04/01/2011	LPC					0.00				\$436.71	\$41,756.18	\$41,756.18
04/01/2011	BILL	7041	R	28	208	7.43	657		04/27/2011	\$339.75	\$42,095.93	\$42,095.93
05/03/2011	LPC					0.00				\$441.80	\$42,537.73	\$42,537.73
05/03/2011	BILL	7267	R	32	216	6.75	287		05/26/2011	\$356.44	\$42,894.17	\$42,894.17
06/02/2011	LPC					0.00				\$447.15	\$43,341.32	\$43,341.32
06/02/2011	BILL	7439	R	30	182	6.07	44		06/27/2011	\$319.29	\$43,660.61	\$43,660.61
07/01/2011	LPC					0.00				\$451.94	\$44,112.55	\$44,112.55
07/01/2011	BILL	7580	R	29	141	4.86	0		07/27/2011	\$230.83	\$44,343.38	\$44,343.38
08/02/2011	LPC					0.00				\$455.40	\$44,798.78	\$44,798.78
08/02/2011	BILL	7719	R	32	139	4.34	0		08/26/2011	\$227.83	\$45,026.61	\$45,026.61
09/01/2011	LPC					0.00				\$458.82	\$45,485.43	\$45,485.43
09/01/2011	BILL	7851	R	29	132	4.55	0		09/27/2011	\$217.34	\$45,702.77	\$45,702.77
10/04/2011	LPC					0.00				\$462.08	\$46,164.85	\$46,164.85
10/04/2011	BILL	8011	R	31	160	5.16	18		10/26/2011	\$253.04	\$46,417.89	\$46,417.89
11/01/2011	LPC					0.00				\$465.87	\$46,883.76	\$46,883.76
11/01/2011	BILL	8185	R	31	174	5.61	234		11/28/2011	\$274.78	\$47,158.54	\$47,158.54
12/01/2011	LPC					0.00				\$470.00	\$47,628.54	\$47,628.54
12/01/2011	BILL	8385	R	30	200	6.67	397		12/28/2011	\$320.90	\$47,949.44	\$47,949.44
01/04/2012	LPC					0.00				\$474.81	\$48,424.25	\$48,424.25
01/04/2012	BILL	8592	R	30	207	6.90	653		01/30/2012	\$325.64	\$48,749.89	\$48,749.89
02/02/2012	LPC					0.00				\$479.69	\$49,229.58	\$49,229.58
02/02/2012	BILL	8813	R	33	221	6.70	853		02/28/2012	\$345.11	\$49,574.69	\$49,574.69
03/06/2012	LPC					0.00				\$484.87	\$50,059.56	\$50,059.56
03/06/2012	BILL	9017	R	30	204	6.80	723		03/28/2012	\$318.63	\$50,378.09	\$50,378.09
04/04/2012	LPC					0.00				\$489.05	\$50,867.74	\$50,867.74
04/04/2012	BILL	9185	R	31	188	5.42	381		04/30/2012	\$251.03	\$51,118.77	\$51,118.77
04/09/2012	PAY					0.00		Check		(\$48,749.89)	\$2,368.88	\$2,368.88

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/03/2012	LPC					0.00				\$35.53	\$2,404.41	\$2,404.41
05/03/2012	BILL	9372	R	30	187	6.23	275		05/29/2012	\$270.01	\$2,674.42	\$2,674.42
06/05/2012	LPC					0.00				\$39.58	\$2,714.00	\$2,714.00
06/05/2012	BILL	9551	R	30	179	5.97	26		06/28/2012	\$314.87	\$3,028.87	\$3,028.87
07/03/2012	LPC					0.00				\$44.30	\$3,073.17	\$3,073.17
07/03/2012	BILL	9712	R	31	161	5.19	7		07/27/2012	\$225.12	\$3,298.29	\$3,298.29
08/03/2012	LPC					0.00				\$47.88	\$3,345.97	\$3,345.97
08/03/2012	BILL	9841	R	30	129	4.30	0		08/27/2012	\$184.25	\$3,530.22	\$3,530.22
09/05/2012	LPC					0.00				\$50.44	\$3,580.66	\$3,580.66
09/05/2012	BILL	13	R	30	172	5.73	0		09/27/2012	\$239.17	\$3,819.83	\$3,819.83
10/03/2012	LPC					0.00				\$54.03	\$3,873.86	\$3,873.86
10/03/2012	BILL	158	R	32	146	4.53	17		10/26/2012	\$212.63	\$4,086.49	\$4,086.49

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Specific Service Agreement Statement of Account SA- 7366786439

Customer Name	From Date	To Date
S B G MANAGEMENT	9/8/2013	7/2/2014

Service Address	Account Number	SA Number	Meter	Rate
627 N MARSHALL ST PHIL, PA 191233411	89533358	7366786439	1368942	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF/Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date/Amount	Current Balance	Actual Balance
10/03/2013	LPC					0.00			\$64.06	\$4,396.36	\$4,396.36
10/03/2013	BILL	2210	R	32	116	3.82	36		10/25/2013 \$178.34	\$4,574.70	\$4,574.70
11/01/2013	LPC					0.00			\$68.74	\$4,641.44	\$4,641.44
11/01/2013	BILL	2331	R	29	121	4.17	189		11/27/2013 \$186.85	\$4,828.09	\$4,828.09
12/03/2013	LPC					0.00			\$89.54	\$4,897.63	\$4,897.63
12/03/2013	BILL	2484	R	30	153	5.10	550		12/30/2013 \$228.70	\$5,126.33	\$5,126.33
01/03/2014	LPC					0.00			\$72.97	\$5,199.30	\$5,199.30
01/03/2014	BILL	2643	R	32	159	4.97	838		01/28/2014 \$235.30	\$5,434.60	\$5,434.60
02/04/2014	LPC					0.00			\$78.50	\$5,511.10	\$5,511.10
02/04/2014	BILL	2814	R	31	171	5.52	1131		02/28/2014 \$248.55	\$5,759.65	\$5,759.65
03/08/2014	LPC					0.00			\$80.23	\$5,839.88	\$5,839.88
03/08/2014	BILL	3003	R	32	189	5.91	1080		03/31/2014 \$274.53	\$6,114.41	\$6,114.41
04/01/2014	XFER					0.00			(\$2,674.42)	\$3,439.99	\$3,439.99
04/04/2014	LPC					0.00			\$51.59	\$3,491.58	\$3,491.58
04/04/2014	BILL	3180	R	29	177	6.10	683		04/30/2014 \$272.31	\$3,763.89	\$3,763.89
05/03/2014	LPC					0.00			\$55.68	\$3,819.57	\$3,819.57
05/03/2014	BILL	3358	R	29	178	6.14	309		05/28/2014 \$275.39	\$4,094.86	\$4,094.86
06/04/2014	LPC					0.00			\$59.81	\$4,154.77	\$4,154.77
06/04/2014	BILL	3518	R	32	160	5.00	54		06/27/2014 \$262.47	\$4,417.24	\$4,417.24

Specific Service Agreement Statement of Account SA- 7366786439

Customer Name	From Date	To Date
S B G MANAGEMENT	5/1/2008	6/1/2012

Service address	Account Number	SA Number	Meter	Rate
627 N MARSHALL ST PHIL, PA 191233411	89533358	7366786439	1368942	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/02/2008	LPC					0.00				\$264.47	\$19,082.77	\$19,082.77
05/02/2008	BILL	654	R	29	159	5.48	256			\$318.66	\$19,401.33	\$19,401.33
05/29/2008	PAY					0.00		Check		(\$500.00)	\$18,901.33	\$18,901.33
06/03/2008	LPC					0.00				\$269.25	\$19,170.58	\$19,170.58
06/03/2008	BILL	784	R	32	130	4.06	137			\$266.60	\$19,437.18	\$19,437.18
07/03/2008	LPC					0.00				\$273.24	\$19,710.42	\$19,710.42
07/03/2008	BILL	886	R	29	102	3.52	0			\$244.35	\$19,954.77	\$19,954.77
08/02/2008	LPC					0.00				\$276.91	\$20,231.68	\$20,231.68
08/02/2008	BILL	985	R	30	99	3.30	0			\$237.73	\$20,469.41	\$20,469.41
09/02/2008	LPC					0.00				\$280.48	\$20,749.89	\$20,749.89
09/02/2008	BILL	1084	R	29	99	3.41	0			\$237.73	\$20,987.62	\$20,987.62
10/02/2008	LPC					0.00				\$284.04	\$21,271.66	\$21,271.66
10/02/2008	BILL	1204	R	32	120	3.75	12			\$276.13	\$21,547.79	\$21,547.79
10/30/2008	LPC					0.00				\$288.18	\$21,835.97	\$21,835.97
10/30/2008	BILL	1359	R	29	155	5.34	238			\$350.36	\$22,186.33	\$22,186.33
12/03/2008	LPC					0.00				\$293.44	\$22,479.77	\$22,479.77
12/03/2008	BILL	1553	R	34	194	5.71	654			\$432.29	\$22,912.06	\$22,912.06
12/04/2008	CANB					0.00				(\$432.29)	\$22,479.77	\$22,479.77
12/04/2008	LPCWVE					0.00				(\$293.44)	\$22,186.33	\$22,186.33
12/05/2008	BILL	1553	R	34	194	5.71	654			\$430.87	\$22,617.20	\$22,617.20
01/05/2009	LPC					0.00				\$299.80	\$22,917.10	\$22,917.10
01/05/2009	BILL	1761	R	31	208	6.71	842			\$462.73	\$23,379.83	\$23,379.83

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6/28/12

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
04/01/2010	BILL	4624	R	29	230	7.93	480		04/27/2010	\$410.04	\$33,255.28	\$33,255.28
05/04/2010	LPC					0.00				\$382.84	\$33,638.12	\$33,638.12
05/04/2010	BILL	4840	R	30	216	7.20	217		05/26/2010	\$394.81	\$34,032.93	\$34,032.93
06/03/2010	LPC					0.00				\$388.76	\$34,421.69	\$34,421.69
06/03/2010	BILL	5057	R	32	217	8.78	76		06/25/2010	\$386.92	\$34,808.61	\$34,808.61
07/01/2010	LPC					0.00				\$394.57	\$35,203.18	\$35,203.18
07/01/2010	BILL	5225	R	29	168	5.79	0		07/27/2010	\$273.18	\$35,476.36	\$35,476.36
08/03/2010	LPC					0.00				\$398.66	\$35,875.02	\$35,875.02
08/03/2010	BILL	5389	R	30	164	5.47	0		08/26/2010	\$267.15	\$36,142.17	\$36,142.17
09/01/2010	LPC					0.00				\$402.67	\$36,544.84	\$36,544.84
09/01/2010	BILL	5524	R	32	135	4.22	0		09/27/2010	\$223.35	\$36,768.19	\$36,768.19
10/02/2010	LPC					0.00				\$408.02	\$37,174.21	\$37,174.21
10/02/2010	BILL	5654	R	30	130	4.33	0		10/26/2010	\$219.52	\$37,393.73	\$37,393.73
11/01/2010	LPC					0.00				\$409.31	\$37,803.04	\$37,803.04
11/01/2010	BILL	5836	R	29	182	6.28	171		11/26/2010	\$306.84	\$38,109.88	\$38,109.88
12/01/2010	LPC					0.00				\$413.92	\$38,523.80	\$38,523.80
12/01/2010	BILL	6063	R	32	227	7.09	523		12/28/2010	\$369.69	\$38,893.49	\$38,893.49
01/04/2011	LPC					0.00				\$419.46	\$39,312.95	\$39,312.95
01/04/2011	BILL	6333	R	31	270	8.71	992		01/28/2011	\$396.81	\$39,709.76	\$39,709.76
02/02/2011	LPC					0.00				\$425.41	\$40,135.17	\$40,135.17
02/02/2011	BILL	6606	R	32	273	8.53	1132		02/28/2011	\$404.10	\$40,539.27	\$40,539.27
03/04/2011	LPC					0.00				\$431.47	\$40,970.74	\$40,970.74
03/04/2011	BILL	6833	R	30	227	7.57	817		03/29/2011	\$348.73	\$41,319.47	\$41,319.47
04/01/2011	LPC					0.00				\$436.71	\$41,756.18	\$41,756.18
04/01/2011	BILL	7041	R	28	208	7.43	557		04/27/2011	\$339.75	\$42,095.93	\$42,095.93
05/03/2011	LPC					0.00				\$441.80	\$42,537.73	\$42,537.73
05/03/2011	BILL	7257	R	32	216	6.75	287		05/26/2011	\$356.44	\$42,894.17	\$42,894.17
06/02/2011	LPC					0.00				\$447.16	\$43,341.32	\$43,341.32
06/02/2011	BILL	7438	R	30	182	6.07	44		06/27/2011	\$319.29	\$43,660.61	\$43,660.61
07/01/2011	LPC					0.00				\$451.94	\$44,112.55	\$44,112.55
07/01/2011	BILL	7580	R	29	141	4.86	0		07/27/2011	\$230.83	\$44,343.38	\$44,343.38
08/02/2011	LPC					0.00				\$455.40	\$44,798.78	\$44,798.78

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2011	BILL	7719	R	32	139	4.34	0		08/25/2011	\$227.83	\$45,026.61	\$45,026.61
09/01/2011	LPC					0.00				\$458.82	\$45,485.43	\$45,485.43
09/01/2011	BILL	7851	R	29	132	4.55	0		09/27/2011	\$217.34	\$45,702.77	\$45,702.77
10/04/2011	LPC					0.00				\$462.08	\$46,164.85	\$46,164.85
10/04/2011	BILL	8011	R	31	160	5.16	18		10/26/2011	\$253.04	\$46,417.89	\$46,417.89
11/01/2011	LPC					0.00				\$465.87	\$46,883.76	\$46,883.76
11/01/2011	BILL	8185	R	31	174	5.61	234		11/28/2011	\$274.78	\$47,158.54	\$47,158.54
12/01/2011	LPC					0.00				\$470.00	\$47,628.54	\$47,628.54
12/01/2011	BILL	8385	R	30	200	6.67	397		12/28/2011	\$320.90	\$47,949.44	\$47,949.44
01/04/2012	LPC					0.00				\$474.81	\$48,424.25	\$48,424.25
01/04/2012	BILL	8592	R	30	207	6.90	653		01/30/2012	\$325.64	\$48,749.89	\$48,749.89
02/02/2012	LPC					0.00				\$479.69	\$49,229.58	\$49,229.58
02/02/2012	BILL	8813	R	33	221	6.70	853		02/28/2012	\$345.11	\$49,574.69	\$49,574.69
03/06/2012	LPC					0.00				\$484.87	\$50,059.56	\$50,059.56
03/06/2012	BILL	9017	R	30	204	6.80	723		03/28/2012	\$318.53	\$50,378.09	\$50,378.09
04/04/2012	LPC					0.00				\$488.65	\$50,867.74	\$50,867.74
04/04/2012	BILL	9185	R	31	168	5.42	381		04/30/2012	\$251.03	\$51,118.77	\$51,118.77
04/09/2012	PAY					0.00		Check		(\$48,749.89)	\$2,368.88	\$2,368.88
05/03/2012	LPC					0.00				\$35.53	\$2,404.41	\$2,404.41
05/03/2012	BILL	9372	R	30	187	6.23	275		05/29/2012	\$270.01	\$2,674.42	\$2,674.42

Specific Service Agreement Statement of Account SA- 7366786439

Customer Name	From Date	To Date
S B G MANAGEMENT	6/1/2008	6/1/2012

Service address	Account Number	SA Number	Meter	Rate
627 N MARSHALL ST PHIL, PA 191233411	89533358	7366786439	1368842	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
06/03/2008	LPC					0.00				\$268.25	\$19,170.58	\$19,170.58
06/03/2008	BILL	784	R	32	130	4.08	137		06/26/2008	\$268.60	\$19,437.18	\$19,437.18
07/03/2008	LPC					0.00				\$273.24	\$19,710.42	\$19,710.42
07/03/2008	BILL	886	R	29	102	3.52	0		07/28/2008	\$244.35	\$19,954.77	\$19,954.77
08/02/2008	LPC					0.00				\$276.91	\$20,231.68	\$20,231.68
08/02/2008	BILL	985	R	30	99	3.30	0		08/26/2008	\$237.73	\$20,469.41	\$20,469.41
09/02/2008	LPC					0.00				\$280.48	\$20,749.89	\$20,749.89
09/02/2008	BILL	1084	R	29	99	3.41	0		09/25/2008	\$237.73	\$20,987.62	\$20,987.62
10/02/2008	LPC					0.00				\$284.04	\$21,271.66	\$21,271.66
10/02/2008	BILL	1204	R	32	120	3.75	12		10/24/2008	\$278.13	\$21,547.79	\$21,547.79
10/30/2008	LPC					0.00				\$288.18	\$21,835.97	\$21,835.97
10/30/2008	BILL	1359	R	29	155	5.34	238		11/25/2008	\$350.36	\$22,186.33	\$22,186.33
12/03/2008	LPC					0.00				\$293.44	\$22,479.77	\$22,479.77
12/03/2008	BILL	1553	R	34	194	5.71	654		12/30/2008	\$432.29	\$22,912.06	\$22,912.06
12/04/2008	CANB					0.00				(\$432.29)	\$22,479.77	\$22,479.77
12/04/2008	LPCWVE					0.00				(\$293.44)	\$22,186.33	\$22,186.33
12/05/2008	BILL	1553	R	34	194	5.71	654		01/02/2009	\$430.87	\$22,617.20	\$22,617.20
01/05/2009	LPC					0.00				\$299.90	\$22,917.10	\$22,917.10
01/05/2009	BILL	1761	R	31	208	6.71	842		01/29/2009	\$462.73	\$23,379.83	\$23,379.83
02/04/2009	LPC					0.00				\$306.84	\$23,686.67	\$23,686.67
02/04/2009	BILL	1982	R	31	221	7.13	1080		02/27/2009	\$446.87	\$24,133.54	\$24,133.54
03/05/2009	LPC					0.00				\$313.55	\$24,447.09	\$24,447.09

RECEIVED
6/28/12

C-2012-2304215
FAIRMOUNT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/05/2009	BILL	2183	R	29	201	6.93	843		03/27/2009	\$408.44	\$24,855.53	\$24,855.53
03/07/2009	CANB					0.00				(\$408.44)	\$24,447.09	\$24,447.09
03/07/2009	LPCWVE					0.00				(\$313.55)	\$24,133.54	\$24,133.54
03/07/2009	BILL	2183	R	29	201	6.93	843		03/31/2009	\$408.57	\$24,540.11	\$24,540.11
04/03/2009	LPC					0.00				\$319.64	\$24,859.75	\$24,859.75
04/03/2009	BILL	2373	R	29	190	8.65	554		04/29/2009	\$350.94	\$25,210.69	\$25,210.69
05/05/2009	LPC					0.00				\$324.91	\$25,535.60	\$25,535.60
05/05/2009	BILL	2586	R	30	193	6.43	302		05/28/2009	\$358.56	\$25,892.16	\$25,892.16
06/04/2009	LPC					0.00				\$330.26	\$26,222.42	\$26,222.42
06/04/2009	BILL	2732	R	32	166	5.19	81		06/29/2009	\$312.37	\$26,534.79	\$26,534.79
07/03/2009	LPC					0.00				\$334.94	\$26,869.73	\$26,869.73
07/03/2009	BILL	2846	R	29	114	3.93	13		07/28/2009	\$200.53	\$27,070.26	\$27,070.26
08/04/2009	LPC					0.00				\$337.95	\$27,408.21	\$27,408.21
08/04/2009	BILL	2960	R	30	114	3.80	0		08/26/2009	\$208.53	\$27,608.74	\$27,608.74
09/02/2009	LPC					0.00				\$340.96	\$27,949.70	\$27,949.70
09/02/2009	BILL	3118	R	31	158	5.10	0		09/28/2009	\$270.50	\$28,220.20	\$28,220.20
10/02/2009	LPC					0.00				\$345.02	\$28,565.22	\$28,565.22
10/02/2009	BILL	3247	R	30	129	4.30	19		10/27/2009	\$217.10	\$28,782.32	\$28,782.32
10/31/2009	LPC					0.00				\$348.27	\$29,130.59	\$29,130.59
10/31/2009	BILL	3403	R	29	158	5.38	250		11/25/2009	\$259.54	\$29,390.13	\$29,390.13
12/03/2009	LPC					0.00				\$352.17	\$29,742.30	\$29,742.30
12/03/2009	BILL	3623	R	33	220	6.67	451		12/29/2009	\$371.05	\$30,113.35	\$30,113.35
01/04/2010	LPC					0.00				\$357.73	\$30,471.08	\$30,471.08
01/04/2010	BILL	3853	R	30	230	7.67	860		01/28/2010	\$379.82	\$30,850.90	\$30,850.90
02/03/2010	LPC					0.00				\$363.43	\$31,214.33	\$31,214.33
02/03/2010	BILL	4128	R	32	275	8.59	1015		03/01/2010	\$452.25	\$31,666.58	\$31,666.58
03/04/2010	LPC					0.00				\$370.21	\$32,036.79	\$32,036.79
03/04/2010	BILL	4394	R	29	266	9.17	936		03/26/2010	\$431.76	\$32,468.55	\$32,468.55
04/01/2010	LPC					0.00				\$376.69	\$32,845.24	\$32,845.24
04/01/2010	BILL	4624	R	29	230	7.93	460		04/27/2010	\$410.04	\$33,255.28	\$33,255.28
05/04/2010	LPC					0.00				\$382.84	\$33,638.12	\$33,638.12
05/04/2010	BILL	4840	R	30	216	7.20	217		05/26/2010	\$394.81	\$34,032.93	\$34,032.93

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/03/2010	LPC					0.00				\$388.76	\$34,421.69	\$34,421.69
06/03/2010	BILL	5057	R	32	217	6.78	76		06/25/2010	\$386.92	\$34,808.61	\$34,808.61
07/01/2010	LPC					0.00				\$394.57	\$35,203.18	\$35,203.18
07/01/2010	BILL	5225	R	29	188	5.79	0		07/27/2010	\$273.18	\$35,476.36	\$35,476.36
08/03/2010	LPC					0.00				\$398.66	\$35,875.02	\$35,875.02
08/03/2010	BILL	5389	R	30	164	5.47	0		08/26/2010	\$267.15	\$36,142.17	\$36,142.17
09/01/2010	LPC					0.00				\$402.67	\$36,544.84	\$36,544.84
09/01/2010	BILL	5524	R	32	135	4.22	0		09/27/2010	\$223.35	\$36,768.19	\$36,768.19
10/02/2010	LPC					0.00				\$408.02	\$37,174.21	\$37,174.21
10/02/2010	BILL	5654	R	30	130	4.33	0		10/26/2010	\$219.52	\$37,393.73	\$37,393.73
11/01/2010	LPC					0.00				\$409.31	\$37,803.04	\$37,803.04
11/01/2010	BILL	5836	R	29	182	6.28	171		11/26/2010	\$306.84	\$38,109.88	\$38,109.88
12/01/2010	LPC					0.00				\$413.92	\$38,523.80	\$38,523.80
12/01/2010	BILL	6063	R	32	227	7.09	523		12/28/2010	\$389.69	\$38,893.49	\$38,893.49
01/04/2011	LPC					0.00				\$419.46	\$39,312.95	\$39,312.95
01/04/2011	BILL	6333	R	31	270	8.71	992		01/28/2011	\$398.81	\$39,709.76	\$39,709.76
02/02/2011	LPC					0.00				\$425.41	\$40,135.17	\$40,135.17
02/02/2011	BILL	6606	R	32	273	8.53	1132		02/28/2011	\$404.10	\$40,539.27	\$40,539.27
03/04/2011	LPC					0.00				\$431.47	\$40,970.74	\$40,970.74
03/04/2011	BILL	6833	R	30	227	7.57	817		03/29/2011	\$348.73	\$41,319.47	\$41,319.47
04/01/2011	LPC					0.00				\$436.71	\$41,756.18	\$41,756.18
04/01/2011	BILL	7041	R	28	208	7.43	557		04/27/2011	\$339.75	\$42,095.93	\$42,095.93
05/03/2011	LPC					0.00				\$441.80	\$42,537.73	\$42,537.73
05/03/2011	BILL	7257	R	32	216	6.75	287		05/26/2011	\$356.44	\$42,894.17	\$42,894.17
06/02/2011	LPC					0.00				\$447.15	\$43,341.32	\$43,341.32
06/02/2011	BILL	7439	R	30	182	6.07	44		06/27/2011	\$319.29	\$43,660.61	\$43,660.61
07/01/2011	LPC					0.00				\$451.94	\$44,112.55	\$44,112.55
07/01/2011	BILL	7580	R	29	141	4.86	0		07/27/2011	\$230.83	\$44,343.38	\$44,343.38
08/02/2011	LPC					0.00				\$455.40	\$44,798.78	\$44,798.78
08/02/2011	BILL	7719	R	32	139	4.34	0		08/25/2011	\$227.83	\$45,026.61	\$45,026.61
09/01/2011	LPC					0.00				\$458.82	\$45,485.43	\$45,485.43
09/01/2011	BILL	7851	R	29	132	4.55	0		09/27/2011	\$217.34	\$45,702.77	\$45,702.77

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/04/2011	LPC					0.00				\$462.08	\$46,164.85	\$46,164.85
10/04/2011	BILL	8011	R	31	160	5.16	18		10/26/2011	\$253.04	\$46,417.89	\$46,417.89
11/01/2011	LPC					0.00				\$465.87	\$46,883.76	\$46,883.76
11/01/2011	BILL	8185	R	31	174	5.61	234		11/28/2011	\$274.78	\$47,158.54	\$47,158.54
12/01/2011	LPC					0.00				\$470.00	\$47,628.54	\$47,628.54
12/01/2011	BILL	8385	R	30	200	6.67	397		12/28/2011	\$320.90	\$47,949.44	\$47,949.44
01/04/2012	LPC					0.00				\$474.81	\$48,424.25	\$48,424.25
01/04/2012	BILL	8592	R	30	207	6.90	653		01/30/2012	\$325.64	\$48,749.89	\$48,749.89
02/02/2012	LPC					0.00				\$479.69	\$49,229.58	\$49,229.58
02/02/2012	BILL	8813	R	33	221	6.70	853		02/28/2012	\$345.11	\$49,574.69	\$49,574.69
03/06/2012	LPC					0.00				\$484.87	\$50,059.56	\$50,059.56
03/06/2012	BILL	9017	R	30	204	6.80	723		03/28/2012	\$318.53	\$50,378.09	\$50,378.09
04/04/2012	LPC					0.00				\$489.65	\$50,867.74	\$50,867.74
04/04/2012	BILL	9185	R	31	168	5.42	381		04/30/2012	\$251.93	\$51,118.77	\$51,118.77
04/09/2012	PAY					0.00		Check		(\$48,749.89)	\$2,368.88	\$2,368.88
05/03/2012	LPC					0.00				\$35.53	\$2,404.41	\$2,404.41
05/03/2012	BILL	9372	R	30	187	6.23	276		05/29/2012	\$270.01	\$2,674.42	\$2,674.42

PGWSOA00258

Fairmount
627 N MARSHALL ST PHIL, PA191233411

From Date 1/1/2004
Account Number 89533358

To Date 10/25/2012
SA Number 7366786439 Meter 1368942

STATEMENT

Dispute ND.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating ODD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	9/1/2005 BILL		83 R		609	17761	29.16	7732		9/29/2005	\$27,553.85	J	\$30,045.61	\$30,045.61	
2	9/1/2005 BILL		83 R		609	1352	2.22	7732		9/29/2005	\$2,453.36	J	\$32,498.97	\$32,498.97	
3	5/5/2009 LPC						0				\$324.91	F	\$25,535.60	\$25,535.60	1.29%
4	6/4/2009 LPC						0				\$330.26	F	\$26,222.42	\$26,222.42	1.28%
5	7/3/2009 LPC						0				\$334.94	F	\$26,869.73	\$26,869.73	1.26%
6	8/4/2009 LPC						0				\$337.95	F	\$27,408.21	\$27,408.21	1.25%
74	9/2/2009 LPC						0				\$340.96	F	\$27,949.70	\$27,949.70	1.23%
8	10/2/2009 LPC						0				\$345.02	F	\$28,565.22	\$28,565.22	1.22%
9	10/31/2009 LPC						0				\$348.27	F	\$29,130.59	\$29,130.59	1.21%
10	12/3/2009 LPC						0				\$352.17	F	\$29,742.30	\$29,742.30	1.20%
11	1/4/2010 LPC						0				\$357.73	F	\$30,471.08	\$30,471.08	1.19%
12	2/3/2010 LPC						0				\$363.43	F	\$31,214.33	\$31,214.33	1.18%
13	3/4/2010 LPC						0				\$370.21	F	\$32,036.79	\$32,036.79	1.17%
14	4/1/2010 LPC						0				\$376.69	F	\$32,845.24	\$32,845.24	1.16%
15	5/4/2010 LPC						0				\$382.84	F	\$33,638.12	\$33,638.12	1.15%
16	6/3/2010 LPC						0				\$388.76	F	\$34,421.69	\$34,421.69	1.14%
17	7/1/2010 LPC						0				\$394.57	F	\$35,203.18	\$35,203.18	1.13%
18	8/3/2010 LPC						0				\$398.66	F	\$35,875.02	\$35,875.02	1.12%
19	9/1/2010 LPC						0				\$402.67	F	\$36,544.84	\$36,544.84	1.11%
20	10/2/2010 LPC						0				\$406.02	F	\$37,174.21	\$37,174.21	1.10%
21	11/1/2010 LPC						0				\$409.31	F	\$37,803.04	\$37,803.04	1.09%
22	12/1/2010 LPC						0				\$413.92	F	\$38,523.80	\$38,523.80	1.09%
23	1/4/2011 LPC						0				\$419.46	F	\$39,312.95	\$39,312.95	1.08%
24	2/2/2011 LPC						0				\$425.41	F	\$40,135.17	\$40,135.17	1.07%
25	3/4/2011 LPC						0				\$431.47	F	\$40,970.74	\$40,970.74	1.06%
26	4/1/2011 LPC						0				\$436.71	F	\$41,756.18	\$41,756.18	1.06%
27	5/3/2011 LPC						0				\$441.80	F	\$42,537.73	\$42,537.73	1.05%
28	6/2/2011 LPC						0				\$447.15	F	\$43,341.32	\$43,341.32	1.04%
29	7/1/2011 LPC						0				\$451.94	F	\$44,112.55	\$44,112.55	1.04%
30	8/2/2011 LPC						0				\$455.40	F	\$44,798.78	\$44,798.78	1.03%
31	9/1/2011 LPC						0				\$458.82	F	\$45,485.43	\$45,485.43	1.02%
32	10/4/2011 LPC						0				\$462.08	F	\$46,164.85	\$46,164.85	1.01%
33	11/1/2011 LPC						0				\$465.87	F	\$46,883.76	\$46,883.76	1.00%
34	12/1/2011 LPC						0				\$470.00	F	\$47,628.54	\$47,628.54	1.00%
35	1/4/2012 LPC						0				\$474.81	F	\$48,424.25	\$48,424.25	0.99%
36	2/2/2012 LPC						0				\$479.69	B	\$49,229.58	\$49,229.58	0.98%
37	3/6/2012 LPC						0				\$484.87	B	\$50,059.56	\$50,059.56	0.98%
38	4/4/2012 LPC						0				\$489.65	B	\$50,867.74	\$50,867.74	0.97%
39	5/3/2012 LPC						0				\$35.53	F	\$2,404.41	\$2,404.41	1.50%
40	6/5/2012 LPC						0				\$39.58	F	\$2,714.00	\$2,714.00	1.48%
41	7/3/2012 LPC						0				\$44.30	F	\$3,073.17	\$3,073.17	1.46%
42	8/3/2012 LPC						0				\$47.68	F	\$3,345.97	\$3,345.97	1.45%

** Settlement amount according to PGW workpapers.

The balance at 3/29/12 should not include additional late fees.

Fairmount
627 N MARSHALL ST PHIL, PA191233411

From Date 1/1/2004
Account Number 89533358

To Date 10/25/2012
SA Number 7366786439 Meter 1368942

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days CCF Usage	Average CCF/Days	Heating ODD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
43	9/5/2012	LPC				0				\$50.44	F	\$3,580.66	\$3,580.66	1.43%
44	10/3/2012	LPC				0				\$54.03	F	\$3,873.86	\$3,873.86	1.41%
45	11/2/2012	LPC								\$57.22	F	\$4,143.71	\$4,143.71	1.40%
46	12/5/2012	LPC								\$61.18	F	\$4,468.68	\$4,468.68	1.39%
47	1/5/2013	LPC								\$66.25	F	\$4,873.41	\$4,873.41	1.38%
48	2/5/2013	LPC								\$70.64	F	\$5,236.58	\$5,236.58	1.37%
49	3/6/2013	LPC								\$75.35	F	\$5,626.04	\$5,626.04	1.36%
50	4/4/2013	LPC								\$80.53	F	\$6,052.03	\$6,052.03	1.35%
51	5/3/2013	LPC								\$84.88	F	\$6,426.56	\$6,426.56	1.34%
52	6/4/2013	LPC								\$89.14	F	\$6,800.08	\$6,800.08	1.33%
53	7/3/2013	LPC								\$92.69	F	\$7,128.96	\$7,128.96	1.32%
54	8/2/2013	LPC								\$95.68	F	\$7,423.91	\$7,423.91	1.31%

** Settlement amount according to PGW workpapers.
The balance at 3/29/12 should not include additional late fees.

Specific Service Agreement Statement of Account SA- 7366786439

Customer Name
S B G MANAGEMENTFrom Date
1/1/2004To Date
9/9/2013Service address
627 N MARSHALL ST PHIL, PA 191233411Account Number
89533358SA Number
7366786439Meter Rate
1368942 GS

STATEMENT

										Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
Transaction Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction Current Bal	Actual Bal				
01/03/2004 LPC					0.00				\$21.03	\$1,423.34	\$1,423.34	1402.31	0.00	1,402.31
01/03/2004 BILL					0.00				\$2,285.17	\$3,708.51	\$3,708.51			
02/03/2004 LPC					0.00				\$55.31	\$3,763.82	\$3,763.82	\$3,708.51	21.03	3,687.48
02/03/2004 BILL	81757	R	30	1442	48.07	1153		02/27/2004	\$1,972.71	\$5,736.53	\$5,736.53			
03/04/2004 LPC					0.00				\$84.90	\$5,821.43	\$5,821.43	\$5,736.53	76.34	5,660.19
03/04/2004 BILL	83219	R	32	1462	45.69	913		03/29/2004	\$2,082.86	\$7,904.29	\$7,904.29			
03/05/2004 PAY					0.00		Check		(\$4,334.22)	\$3,570.07	\$3,570.07			
03/05/2004 PAY					0.00		Check		(\$1,402.31)	\$2,167.76	\$2,167.76			
04/02/2004 LPC					0.00				\$32.51	\$2,200.27	\$2,200.27	\$2,167.76	0.00	2,167.76
04/02/2004 BILL	84366	R	28	1147	39.55	585		04/28/2004	\$1,680.27	\$3,880.54	\$3,880.54			
04/14/2004 PAY					0.00		Check		(\$2,167.76)	\$1,712.78	\$1,712.78			
05/04/2004 LPC					0.00				\$25.69	\$1,738.47	\$1,738.47	\$1,712.78	0.00	1,712.78
05/04/2004 BILL	85227	R	30	861	28.70	323		05/27/2004	\$1,271.98	\$3,010.45	\$3,010.45			
05/10/2004 PAY					0.00		Check		(\$1,712.78)	\$1,297.67	\$1,297.67			
06/03/2004 LPC					0.00				\$19.46	\$1,317.13	\$1,317.13	\$1,297.67	0.00	1,297.67
06/03/2004 BILL	85707	R	32	480	15.00	47		06/28/2004	\$709.14	\$2,026.27	\$2,026.27			
06/22/2004 PAY					0.00		Check		(\$1,297.67)	\$728.60	\$728.60			
07/02/2004 PAY					0.00		Check		(\$728.60)	\$0.00	\$0.00			
07/02/2004 LPC					0.00				\$10.92	\$10.92	\$10.92	728.6	0.00	728.60
07/02/2004 BILL	86219	R	29	512	17.66	11		07/28/2004	\$789.30	\$800.22	\$800.22			
08/03/2004 LPC					0.00				\$12.00	\$812.22	\$812.22	\$800.22	0.00	800.22
08/03/2004 BILL	86826	R	30	607	20.23	0		08/26/2004	\$932.17	\$1,744.39	\$1,744.39			

												Calculate			
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	d Unpaid Bal	Month ly %	Calculated LPC
08/04/2004 PAY					0.00		Check		(\$800.22)	\$944.17	\$944.17				
09/02/2004 LPC					0.00				\$14.16	\$958.33	\$958.33	\$944.17	0.00	944.17	0.015
09/02/2004 BILL	87481	R	32	655	20.47	0		09/28/2004	\$1,004.37	\$1,962.70	\$1,962.70				14.16255
09/30/2004 PAY					0.00		Check		(\$944.17)	\$1,018.53	\$1,018.53				
10/02/2004 LPC					0.00				\$15.27	\$1,033.80	\$1,033.80	\$1,018.53	0.00	1,018.53	0.015
10/02/2004 BILL	88133	R	30	652	21.73	10		10/26/2004	\$1,009.38	\$2,043.18	\$2,043.18				15.27795
10/13/2004 PAY					0.00		Check		(\$1,018.53)	\$1,024.65	\$1,024.65				
11/02/2004 LPC					0.00				\$15.38	\$1,040.01	\$1,040.01	\$1,024.65	0.00	1,024.65	0.015
11/02/2004 BILL	88651	R	29	518	17.86	283		11/29/2004	\$805.89	\$1,845.90	\$1,845.90				15.36975
12/03/2004 LPC					0.00				\$27.45	\$1,873.35	\$1,873.35	\$1,845.90	15.36	1,830.54	0.015
															27.45810

04/03/2009	BILL	2373	R	29	190	6.55	554		04/29/2009	\$350.94	\$25,210.81	\$25,210.89						
05/05/2009	LPC					0.00				\$324.91	\$25,535.60	\$25,535.60	25,210.89	3,549.80	21,660.89	0.015	324.91335	
05/05/2009	BILL	2566	R	30	193	6.43	302		05/28/2009	\$356.56	\$25,892.16	\$25,892.16						
06/04/2009	LPC					0.00				\$330.26	\$26,222.42	\$26,222.42	25,892.16	3,874.71	22,017.45	0.015	330.26175	
06/04/2009	BILL	2732	R	32	166	5.19	81		06/29/2009	\$312.37	\$26,534.79	\$26,534.79						
07/03/2009	LPC					0.00				\$334.94	\$26,869.73	\$26,869.73	26,534.79	4,204.97	22,329.82	0.015	334.94730	
07/03/2009	BILL	2846	R	29	114	3.93	13		07/28/2009	\$200.53	\$27,070.26	\$27,070.26						
08/04/2009	LPC					0.00				\$337.95	\$27,408.21	\$27,408.21	27,070.26	4,539.91	22,530.35	0.015	337.95525	
08/04/2009	BILL	2980	R	30	114	3.80	0		08/26/2009	\$200.53	\$27,608.74	\$27,608.74						
09/02/2009	LPC					0.00				\$340.96	\$27,949.70	\$27,949.70	27,608.74	4,877.86	22,730.88	0.015	340.96320	

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	Calculated Unpaid Bal	Month ly %	Calculated LPC
09/02/2009	BILL	3118	R	31	158	5.10	0		09/28/2009	\$270.50	\$28,220.20	\$28,220.20					
10/02/2009	LPC					0.00				\$345.02	\$28,565.22	\$28,565.22	28,220.20	5,218.82	23,001.38	0.015	345.02070
10/02/2009	BILL	3247	R	30	129	4.30	19		10/27/2009	\$217.10	\$28,782.32	\$28,782.32					
10/31/2009	LPC					0.00				\$348.27	\$29,130.59	\$29,130.59	28,782.32	5,583.84	23,218.48	0.015	348.27720
10/31/2009	BILL	3403	R	29	156	5.38	256		11/25/2009	\$259.54	\$29,390.13	\$29,390.13					
12/03/2009	LPC					0.00				\$352.17	\$29,742.30	\$29,742.30	29,390.13	5,912.11	23,478.02	0.015	352.17030
12/03/2009	BILL	3623	R	33	220	6.87	451		12/29/2009	\$371.05	\$30,113.35	\$30,113.35					
01/04/2010	LPC					0.00				\$357.73	\$30,471.08	\$30,471.08	30,113.35	6,264.28	23,849.07	0.015	357.73605
01/04/2010	BILL	3853	R	30	230	7.87	860		01/28/2010	\$379.82	\$30,850.90	\$30,850.90					
02/03/2010	LPC					0.00				\$363.43	\$31,214.33	\$31,214.33	30,850.90	6,622.01	24,228.89	0.015	363.43335
02/03/2010	BILL	4128	R	32	275	8.59	1015		03/01/2010	\$452.25	\$31,668.58	\$31,668.58					
03/04/2010	LPC					0.00				\$370.21	\$32,036.79	\$32,036.79	31,668.58	6,985.44	24,881.14	0.015	370.21710
03/04/2010	BILL	4394	R	29	266	9.17	936		03/26/2010	\$431.76	\$32,468.55	\$32,468.55					
04/01/2010	LPC					0.00				\$376.89	\$32,845.24	\$32,845.24	32,468.55	7,355.65	25,112.90	0.015	376.69350
04/01/2010	BILL	4624	R	29	230	7.93	460		04/27/2010	\$410.04	\$33,255.28	\$33,255.28					
05/04/2010	LPC					0.00				\$382.84	\$33,638.12	\$33,638.12	33,255.28	7,732.34	25,522.94	0.015	382.84410
05/04/2010	BILL	4840	R	30	216	7.20	217		05/28/2010	\$394.81	\$34,032.93	\$34,032.93					
06/03/2010	LPC					0.00				\$388.76	\$34,421.69	\$34,421.69	34,032.93	8,115.18	25,917.75	0.015	388.76625
06/03/2010	BILL	5057	R	32	217	6.78	76		06/25/2010	\$386.92	\$34,808.61	\$34,808.61					
07/01/2010	LPC					0.00				\$394.57	\$35,203.18	\$35,203.18	34,808.61	8,503.94	26,304.67	0.015	394.57005
07/01/2010	BILL	5225	R	29	168	5.79	0		07/27/2010	\$273.18	\$35,476.36	\$35,476.36					
08/03/2010	LPC					0.00				\$398.66	\$35,875.02	\$35,875.02	35,476.36	8,898.51	26,577.85	0.015	398.66775
08/03/2010	BILL	5389	R	30	164	5.47	0		08/26/2010	\$267.15	\$36,142.17	\$36,142.17					
09/01/2010	LPC					0.00				\$402.67	\$36,544.84	\$36,544.84	36,142.17	9,297.17	26,845.00	0.015	402.67500
09/01/2010	BILL	5524	R	32	135	4.22	0		09/27/2010	\$223.35	\$36,768.19	\$36,768.19					
10/02/2010	LPC					0.00				\$406.02	\$37,174.21	\$37,174.21	36,768.19	9,699.84	27,068.35	0.015	406.02525
10/02/2010	BILL	5854	R	30	130	4.33	0		10/26/2010	\$219.52	\$37,393.73	\$37,393.73					
11/01/2010	LPC					0.00				\$409.31	\$37,803.04	\$37,803.04	37,393.73	10,105.86	27,287.87	0.015	409.31805
11/01/2010	BILL	5836	R	29	182	6.28	171		11/26/2010	\$306.84	\$38,109.88	\$38,109.88					
12/01/2010	LPC					0.00				\$413.92	\$38,523.80	\$38,523.80	38,109.88	10,515.17	27,594.71	0.015	413.92065
12/01/2010	BILL	6063	R	32	227	7.09	523		12/28/2010	\$369.69	\$38,893.49	\$38,893.49					
01/04/2011	LPC					0.00				\$419.46	\$39,312.95	\$39,312.95	38,893.49	10,929.09	27,984.40	0.015	419.46600

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 %	Calculated LPC
01/04/2011	BILL	6333	R	31	270	8.71	992		01/28/2011	\$396.81	\$39,709.76	\$39,709.76					
02/02/2011	LPC					0.00				\$425.41	\$40,135.17	\$40,135.17	\$39,709.76	11,348.55	28,361.21	0.015	425.41815
02/02/2011	BILL	6606	R	32	273	8.53	1132		02/28/2011	\$404.10	\$40,539.27	\$40,539.27					
03/04/2011	LPC					0.00				\$431.47	\$40,970.74	\$40,970.74	\$40,539.27	11,773.96	28,765.31	0.015	431.47965
03/04/2011	BILL	6833	R	30	227	7.57	817		03/29/2011	\$348.73	\$41,319.47	\$41,319.47					
04/01/2011	LPC					0.00				\$436.71	\$41,756.16	\$41,756.16	\$41,319.47	12,205.43	29,114.04	0.015	436.71060
04/01/2011	BILL	7041	R	28	208	7.43	557		04/27/2011	\$339.75	\$42,095.95	\$42,095.95					
05/03/2011	LPC					0.00				\$441.80	\$42,537.75	\$42,537.75	\$42,095.95	12,642.14	29,453.79	0.015	441.80685
05/03/2011	BILL	7257	R	32	216	6.75	287		05/26/2011	\$358.44	\$42,894.17	\$42,894.17					
06/02/2011	LPC					0.00				\$447.15	\$43,341.32	\$43,341.32	\$42,894.17	13,083.94	29,810.23	0.015	447.15345
06/02/2011	BILL	7439	R	30	182	6.07	44		06/27/2011	\$319.29	\$43,660.61	\$43,660.61					
07/01/2011	LPC					0.00				\$451.94	\$44,112.55	\$44,112.55	\$43,660.61	13,531.09	30,129.52	0.015	451.94280
07/01/2011	BILL	7580	R	29	141	4.86	0		07/27/2011	\$230.83	\$44,343.38	\$44,343.38					
08/02/2011	LPC					0.00				\$455.40	\$44,798.78	\$44,798.78	\$44,343.38	13,983.03	30,360.35	0.015	455.40525
08/02/2011	BILL	7719	R	32	139	4.34	0		08/25/2011	\$227.83	\$45,026.61	\$45,026.61					
09/01/2011	LPC					0.00				\$458.82	\$45,485.43	\$45,485.43	\$45,026.61	14,438.43	30,588.18	0.015	458.82270
09/01/2011	BILL	7851	R	29	132	4.55	0		09/27/2011	\$217.34	\$45,702.77	\$45,702.77					
10/04/2011	LPC					0.00				\$462.08	\$46,164.85	\$46,164.85	\$45,702.77	14,897.25	30,805.52	0.015	462.08280
10/04/2011	BILL	8011	R	31	160	5.16	18		10/26/2011	\$253.04	\$46,417.89	\$46,417.89					
11/01/2011	LPC					0.00				\$465.87	\$46,883.76	\$46,883.76	\$46,417.89	15,359.33	31,058.56	0.015	465.87840
11/01/2011	BILL	8185	R	31	174	5.81	234		11/28/2011	\$274.78	\$47,158.54	\$47,158.54					
12/01/2011	LPC					0.00				\$470.00	\$47,628.54	\$47,628.54	\$47,158.54	15,825.20	31,333.34	0.015	470.00010
12/01/2011	BILL	8385	R	30	200	6.67	397		12/28/2011	\$320.90	\$47,949.44	\$47,949.44					
01/04/2012	LPC					0.00				\$474.81	\$48,424.25	\$48,424.25	\$47,949.44	16,295.20	31,654.24	0.015	474.81360
01/04/2012	BILL	8592	R	30	207	6.90	653		01/30/2012	\$325.64	\$48,749.89	\$48,749.89					
02/02/2012	LPC					0.00				\$479.69	\$49,229.58	\$49,229.58	\$48,749.89	16,770.01	31,979.88	0.015	479.69820
02/02/2012	BILL	8813	R	33	221	6.70	853		02/28/2012	\$345.11	\$49,574.69	\$49,574.69					
03/06/2012	LPC					0.00				\$484.87	\$50,059.56	\$50,059.56	\$49,574.69	17,249.70	32,324.99	0.015	484.87485
03/06/2012	BILL	9017	R	30	204	6.80	723		03/28/2012	\$318.53	\$50,378.09	\$50,378.09					
04/04/2012	LPC					0.00				\$489.65	\$50,867.74	\$50,867.74	\$50,378.09	17,734.57	32,643.52	0.015	489.65280
04/04/2012	BILL	9185	R	31	168	5.42	381		04/30/2012	\$251.03	\$51,118.77	\$51,118.77					
04/09/2012	PAY					0.00		Check		(\$48,749.8	\$2,368.88	\$2,368.88					

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 %	Calculated LPC
05/03/2012	LPC					0.00				\$35.53	\$2,404.41	\$2,404.41	\$2,368.88	0.00	2,368.88	0.015	35.53320
05/03/2012	BILL	9372	R	30	187	6.23	275		05/29/2012	\$270.01	\$2,674.42	\$2,674.42					
06/05/2012	LPC					0.00				\$39.58	\$2,714.00	\$2,714.00	\$2,674.42	35.53	2,638.89	0.015	39.58335
06/05/2012	BILL	9551	R	30	179	5.97	26		06/28/2012	\$314.87	\$3,028.87	\$3,028.87					
07/03/2012	LPC					0.00				\$44.30	\$3,073.17	\$3,073.17	\$3,028.87	75.11	2,953.78	0.015	44.30640
07/03/2012	BILL	9712	R	31	161	5.19	7		07/27/2012	\$225.12	\$3,298.29	\$3,298.29					
08/03/2012	LPC					0.00				\$47.68	\$3,345.97	\$3,345.97	\$3,298.29	119.41	3,178.88	0.015	47.68320
08/03/2012	BILL	9841	R	30	129	4.30	0		08/27/2012	\$184.25	\$3,530.22	\$3,530.22					
09/05/2012	LPC					0.00				\$50.44	\$3,580.66	\$3,580.66	\$3,530.22	167.09	3,363.13	0.015	50.44695

09/05/2012	BILL	13	R	30	172	5.73	0	09/27/2012	\$239.17	\$3,819.83	\$3,819.83					
10/03/2012	LPC					0.00			\$54.03	\$3,873.86	\$3,873.86	\$3,819.83	217.53	3,602.30	0.015	54.03450
10/03/2012	BILL	158	R	32	145	4.53	17	10/26/2012	\$212.63	\$4,086.49	\$4,086.49					
11/02/2012	LPC					0.00			\$57.22	\$4,143.71	\$4,143.71	\$4,086.49	271.56	3,814.93	0.015	57.22395
11/02/2012	BILL	339	R	29	181	6.24	193	11/28/2012	\$263.79	\$4,407.50	\$4,407.50					
12/05/2012	LPC					0.00			\$61.18	\$4,468.68	\$4,468.68	\$4,407.50	328.78	4,078.72	0.015	61.18080
12/05/2012	BILL	580	R	33	241	7.30	663	12/31/2012	\$338.48	\$4,807.16	\$4,807.16					
01/05/2013	LPC					0.00			\$66.25	\$4,873.41	\$4,873.41	\$4,807.16	389.96	4,417.20	0.015	66.25800
01/05/2013	BILL	775	R	31	195	8.29	719	01/30/2013	\$292.53	\$5,165.94	\$5,165.94					
02/05/2013	LPC					0.00			\$70.64	\$5,236.58	\$5,236.58	\$5,165.94	466.21	4,708.73	0.015	70.64595
02/05/2013	BILL	985	R	29	210	7.24	822	02/28/2013	\$314.11	\$5,550.69	\$5,550.69					
03/06/2013	LPC					0.00			\$75.35	\$5,626.04	\$5,626.04	\$5,550.69	526.85	5,023.84	0.015	75.35760
03/06/2013	BILL	1218	R	31	233	7.52	904	03/28/2013	\$345.46	\$5,971.50	\$5,971.50					
04/04/2013	LPC					0.00			\$80.53	\$6,052.03	\$6,052.03	\$5,971.50	602.20	5,369.30	0.015	80.53950
04/04/2013	BILL	1402	R	29	184	6.34	656	04/26/2013	\$289.65	\$6,341.68	\$6,341.68					
05/03/2013	LPC					0.00			\$84.86	\$6,426.56	\$6,426.56	\$6,341.68	682.73	5,658.95	0.015	84.88425
05/03/2013	BILL	1581	R	29	179	6.17	286	05/28/2013	\$284.38	\$6,710.94	\$6,710.94					
06/04/2013	LPC					0.00			\$89.14	\$6,800.08	\$6,800.08	\$6,710.94	787.61	5,943.33	0.015	89.14995
06/04/2013	BILL	1728	R	30	147	4.90	98	06/27/2013	\$236.19	\$7,036.27	\$7,036.27					
07/03/2013	LPC					0.00			\$92.69	\$7,128.96	\$7,128.96	\$7,036.27	856.75	6,179.52	0.015	92.69280
07/03/2013	BILL	1854	R	31	126	4.08	0	07/26/2013	\$199.27	\$7,328.23	\$7,328.23					
08/02/2013	LPC					0.00			\$95.68	\$7,423.91	\$7,423.91	\$7,328.23	949.44	6,378.79	0.015	95.68185
08/02/2013	BILL	1971	R	30	117	3.90	0	08/26/2013	\$189.62	\$7,613.53	\$7,613.53					

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	Calculate d Unpaid Bal	Month ly %	Calculated LPC
08/21/2013 PAY					0.00		Check		(\$3,540.63)	\$4,072.90	\$4,072.90					
09/04/2013 LPC					0.00				\$61.09	\$4,133.99	\$4,133.99	\$4,072.90	0.00	4,072.90	0.015	61.09350
09/04/2013 BILL	2094	R	30	123	4.10	0		09/27/2013	\$198.31	\$4,332.30	\$4,332.30					

Specific Service Agreement Statement of Account SA- 9834719279

Customer Name S B G MANAGEMENT	From Date 4/3/2001	To Date 1/28/2013
Service address 704 N MARSHALL ST PHIL, PA 191232710	Account Number 156030558	SA Number 9834719279
	Meter 1748378	Rate G5

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
06/02/2001	BILL	5732	R	58	87	1.50	295		06/27/2001	\$159.78	\$159.78	\$159.78					
07/04/2001	LPC					0.00				\$1.99	\$161.77	\$161.77	\$159.78	0.00	159.78	0.0125	1.09725
07/04/2001	BILL	5735	R	32	3	0.09	1		07/27/2001	\$20.03	\$181.80	\$181.80					
08/03/2001	LPC					0.00				\$2.24	\$184.04	\$184.04	\$181.80	1.09	179.81	0.0125	2.247625
08/03/2001	BILL	5735	R	30	0	0.00	0		08/28/2001	\$15.59	\$199.63	\$199.63					
08/09/2001	PAY					0.00		Check		(\$181.80)	\$17.83	\$17.83					
08/16/2001	PAY					0.00		Check		(\$15.59)	\$2.24	\$2.24					
09/01/2001	LPC					0.00				\$0.02	\$2.26	\$2.26	\$2.24	0.00	2.24	0.0125	0.028
09/01/2001	BILL	5735	R	29	0	0.00	0		09/26/2001	\$15.59	\$17.85	\$17.85					
09/17/2001	PAY					0.00		Check		(\$17.85)	\$0.00	\$0.00					
10/03/2001	BILL	5735	R	32	0	0.00	30		10/29/2001	\$15.59	\$15.59	\$15.59					
10/26/2001	PAY					0.00		Check		(\$15.59)	\$0.00	\$0.00					
11/01/2001	BILL	5783	R	29	48	1.66	174		11/28/2001	\$78.29	\$78.29	\$78.29					
11/27/2001	PAY					0.00		Check		(\$78.29)	\$0.00	\$0.00					
12/01/2001	BILL	5913	R	30	130	4.33	312		12/27/2001	\$179.12	\$179.12	\$179.12					
01/03/2002	LPC					0.00				\$2.23	\$181.35	\$181.35	\$179.12	0.00	179.12	0.0125	2.239
01/03/2002	BILL	6068	R	32	153	4.78	633		01/29/2002	\$187.71	\$369.06	\$369.06					
01/11/2002	PAY					0.00		Check		(\$179.12)	\$189.94	\$189.94					
02/01/2002	LPC					0.00				\$2.37	\$192.31	\$192.31	\$189.94	0.00	189.94	0.0125	2.37425
02/01/2002	BILL	6266	R	30	200	6.67	702		02/27/2002	\$238.82	\$430.93	\$430.93					
02/11/2002	PAY					0.00		Check		(\$189.94)	\$240.99	\$240.99					
02/26/2002	PAY					0.00		Check		(\$240.99)	\$0.00	\$0.00					

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Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
03/02/2002	BILL	6410	R	29	144	4.97	652		03/26/2002	\$177.20	\$177.20	\$177.20					
04/03/2002	LPC					0.00				\$2.21	\$179.41	\$179.41	\$177.20	0.00	177.20	0.0125	2.215
04/03/2002	BILL	6559	R	32	149	4.68	562		04/26/2002	\$164.98	\$344.39	\$344.39					
04/12/2002	PAY					0.00		Check		(\$177.20)	\$167.19	\$167.19					
04/30/2002	PAY					0.00		Check		(\$167.19)	\$0.00	\$0.00					
05/02/2002	BILL	6632	R	29	73	2.52	259		05/28/2002	\$92.96	\$92.96	\$92.96					
06/01/2002	LPC					0.00				\$1.16	\$94.12	\$94.12	\$92.96	0.00	92.96	0.0125	1.162
06/01/2002	BILL	6680	R	30	48	1.60	109		06/25/2002	\$68.52	\$162.64	\$162.64					
06/03/2002	PAY					0.00		Check		(\$92.96)	\$69.68	\$69.68					
07/02/2002	LPC					0.00				\$0.87	\$70.55	\$70.55	\$69.68	0.00	69.68	0.0125	0.871
07/02/2002	BILL	6680	R	29	0	0.00	8		07/26/2002	\$19.26	\$89.81	\$89.81					
07/03/2002	PAY					0.00		Check		(\$69.68)	\$20.13	\$20.13					
07/30/2002	PAY					0.00		Check		(\$20.13)	\$0.00	\$0.00					
08/01/2002	BILL	6680	R	32	0	0.00	0		08/26/2002	\$19.26	\$19.26	\$19.26					
08/28/2002	PAY					0.00		Check		(\$19.26)	\$0.00	\$0.00					
09/01/2002	BILL	6680	R	29	0	0.00	0		09/25/2002	\$19.26	\$19.26	\$19.26					
10/01/2002	LPC					0.00				\$0.24	\$19.50	\$19.50					
10/01/2002	BILL	6680	R	30	0	0.00	5		10/24/2002	\$19.26	\$38.76	\$38.76					
10/25/2002	PAY					0.00		Check		(\$38.76)	\$0.00	\$0.00					
10/31/2002	BILL	6722	R	32	42	1.31	233		11/26/2002	\$66.94	\$66.94	\$66.94					
11/30/2002	LPC					0.00				\$0.83	\$67.77	\$67.77	\$66.94	0.00	66.94	0.0125	0.63675
12/03/2002	BILL	6809	R	31	87	2.81	599		12/30/2002	\$113.62	\$181.39	\$181.39					
12/17/2002	PAY					0.00		Check		(\$66.94)	\$114.45	\$114.45					
12/28/2002	WNA389					0.00				\$0.89	\$115.14	\$115.14					
01/03/2003	LPC					0.00				\$1.43	\$116.57	\$116.57	\$115.14	0.00	115.14	0.0125	1.43025
01/03/2003	BILL	7120	R	32	311	9.72	931		01/29/2003	\$384.02	\$500.59	\$500.59					
01/17/2003	PAY					0.00		Check		(\$114.45)	\$386.14	\$386.14					
02/01/2003	LPC					0.00				\$5.78	\$391.93	\$391.93	\$386.14	0.00	386.14	0.015	5.7921
02/01/2003	BILL	7566	R	30	446	14.87	1092		02/26/2003	\$533.94	\$925.87	\$925.87					
02/13/2003	PAY					0.00		Check		(\$386.14)	\$539.73	\$539.73					
03/05/2003	LPC					0.00				\$8.09	\$547.82	\$547.82	\$539.73	0.00	539.73	0.015	8.09595
03/05/2003	BILL	7894	R	32	328	10.25	1095		03/28/2003	\$394.10	\$941.92	\$941.92					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
03/05/2003	PAY					0.00		Check		(\$539.73)	\$402.19	\$402.19					
04/03/2003	LPC					0.00				\$6.03	\$408.22	\$408.22	\$402.19	0.00	402.19	0.015	6.03285
04/03/2003	BILL	8051	R	29	157	5.41	542		04/29/2003	\$225.75	\$633.97	\$633.97					
04/15/2003	PAY					0.00		Check		(\$402.19)	\$231.78	\$231.78					
05/03/2003	LPC					0.00				\$2.89	\$234.67	\$234.67	\$231.78	0.00	231.78	0.0125	2.89725
05/03/2003	BILL	8214	R	30	163	5.43	351		05/28/2003	\$234.93	\$469.60	\$469.60					
05/20/2003	PAY					0.00		Check		(\$231.78)	\$237.82	\$237.82					
05/30/2003	PAY					0.00		Check		(\$237.82)	\$0.00	\$0.00					
06/03/2003	BILL	8295	R	29	81	2.79	157		06/26/2003	\$128.74	\$128.74	\$128.74					
07/02/2003	LPC					0.00				\$1.60	\$130.34	\$130.34	\$128.74	0.00	128.74	0.0125	1.60925
07/02/2003	BILL	8330	R	31	35	1.13	26		07/28/2003	\$69.13	\$199.47	\$199.47					
07/09/2003	PAY					0.00		Check		(\$128.74)	\$70.73	\$70.73					
07/30/2003	PAY					0.00		Check		(\$70.73)	\$0.00	\$0.00					
08/01/2003	BILL	8330	R	30	0	0.00	0		08/26/2003	\$19.26	\$19.26	\$19.26					
09/03/2003	LPC					0.00				\$0.28	\$19.54	\$19.54	\$19.26	0.00	19.26	0.015	0.2889
09/03/2003	BILL	8330	R	30	0	0.00	0		09/26/2003	\$19.26	\$38.80	\$38.80					
10/02/2003	LPC					0.00				\$0.57	\$39.37	\$39.37	\$38.80	\$0.28	38.52	0.015	0.5778
10/02/2003	BILL	8330	R	32	0	0.00	11		10/27/2003	\$19.27	\$58.64	\$58.64					
10/31/2003	LPC					0.00				\$0.86	\$59.50	\$59.50	\$58.64	0.85	57.79	0.015	0.86685
10/31/2003	BILL	8387	R	29	57	1.97	264		11/26/2003	\$98.98	\$158.48	\$158.48					
11/21/2003	PAY					0.00		Check		(\$158.48)	\$0.00	\$0.00					
12/03/2003	BILL	8473	R	33	88	2.61	462		12/30/2003	\$153.76	\$153.76	\$153.76					
01/03/2004	LPC					0.00				\$2.30	\$156.06	\$156.06	\$153.76	0.00	153.76	0.015	2.3064
01/03/2004	BILL	8622	R	30	149	4.97	849		01/28/2004	\$227.44	\$383.50	\$383.50					
02/03/2004	LPC					0.00				\$5.71	\$389.21	\$389.21	\$383.50	2.30	381.20	0.015	5.718
02/03/2004	BILL	8690	R	30	268	8.93	1153		02/27/2004	\$376.79	\$766.00	\$766.00					
03/04/2004	LPC					0.00				\$11.36	\$777.36	\$777.36	\$766.00	8.01	757.89	0.015	11.36085
03/04/2004	BILL	8942	R	32	52	1.82	913		03/29/2004	\$92.91	\$870.27	\$870.27					
03/05/2004	PAY					0.00		Check		(\$612.24)	\$258.03	\$258.03					
03/05/2004	PAY					0.00		Check		(\$153.76)	\$104.27	\$104.27					
04/02/2004	LPC					0.00				\$1.56	\$105.83	\$105.83	\$104.27	0.00	104.27	0.015	1.56405
04/02/2004	BILL	8958	R	29	16	0.55	585		04/28/2004	\$42.55	\$148.38	\$148.38					

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
04/14/2004	PAY					0.00		Check		(\$104.27)	\$44.11	\$44.11					
05/04/2004	LPC					0.00				\$0.66	\$44.77	\$44.77	\$44.11	0.00	44.11	0.015	0.66165
05/04/2004	BILL	8959	R	30	1	0.03	323		05/27/2004	\$20.74	\$65.51	\$65.51					
05/10/2004	PAY					0.00		Check		(\$44.11)	\$21.40	\$21.40					
06/03/2004	LPC					0.00				\$0.32	\$21.72	\$21.72	\$21.40	0.00	21.40	0.015	0.321
06/03/2004	BILL	8959	R	32	0	0.00	47		06/28/2004	\$19.26	\$40.98	\$40.98					
06/22/2004	PAY					0.00		Check		(\$21.40)	\$19.58	\$19.58					
07/02/2004	LPC					0.00				\$0.29	\$19.87	\$19.87	\$19.58	0.00	19.58	0.015	0.2937
07/02/2004	BILL	8959	R	29	0	0.00	11		07/28/2004	\$19.26	\$39.13	\$39.13					
08/03/2004	LPC					0.00				\$0.58	\$39.71	\$39.71	\$39.13	0.29	38.84	0.015	0.5826
08/03/2004	BILL	8959	R	30	0	0.00	0		08/26/2004	\$19.26	\$58.97	\$58.97					
08/04/2004	PAY					0.00		Check		(\$19.55)	\$39.42	\$39.42					
09/02/2004	LPC					0.00				\$0.59	\$40.01	\$40.01	\$39.42	0.00	39.42	0.015	0.5913
09/02/2004	BILL	8959	R	32	0	0.00	0		09/28/2004	\$19.26	\$59.27	\$59.27					
10/02/2004	LPC					0.00				\$0.88	\$60.15	\$60.15	\$59.27	0.59	58.68	0.015	0.8802
10/02/2004	BILL	8959	R	30	0	0.00	10		10/26/2004	\$19.26	\$79.41	\$79.41					
10/13/2004	PAY					0.00		Check		(\$59.27)	\$20.14	\$20.14					
11/02/2004	LPC					0.00				\$0.30	\$20.44	\$20.44	\$20.14	0.00	20.14	0.015	0.3021
11/02/2004	BILL	8959	R	29	0	0.00	263		11/29/2004	\$19.26	\$39.70	\$39.70					
12/03/2004	LPC					0.00				\$0.59	\$40.29	\$40.29	\$39.70	0.30	39.40	0.015	0.591
12/03/2004	BILL	8959	R	32	0	0.00	512		12/30/2004	\$19.26	\$59.55	\$59.55					
12/07/2004	PAY					0.00		Check		(\$20.14)	\$39.41	\$39.41					
12/17/2004	PAY					0.00		Check		(\$19.58)	\$19.85	\$19.85					
01/03/2005	LPC					0.00				\$0.29	\$20.14	\$20.14	\$19.85	0.00	19.85	0.015	0.29775
01/03/2005	BILL	8959	R	30	0	0.00	821		01/27/2005	\$19.26	\$39.40	\$39.40					
02/01/2005	LPC					0.00				\$0.58	\$39.98	\$39.98	\$39.40	0.29	38.11	0.015	0.58665
02/01/2005	BILL	9158	R	32	199	6.22	1039		02/25/2005	\$355.34	\$395.32	\$395.32					
02/22/2005	PAY					0.00		Check		(\$19.85)	\$375.47	\$375.47					
03/02/2005	LPC					0.00				\$5.63	\$381.10	\$381.10	\$375.47	355.34	20.13	0.015	0.30195
03/02/2005	BILL	9362	R	29	204	7.03	834		03/28/2005	\$365.39	\$746.49	\$746.49					
03/14/2005	PAY					0.00		Check		(\$19.65)	\$726.84	\$726.84					
03/29/2005	PAY					0.00		Check		(\$355.92)	\$371.02	\$371.02					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
04/01/2005	LPC					0.00				\$5.56	\$376.58	\$376.58	\$371.02	0.00	371.02	0.015	5.5653
04/01/2005	BILL	9590	R	30	228	7.60	749		04/26/2005	\$346.61	\$723.19	\$723.19					
05/02/2005	LPC					0.00				\$10.76	\$733.95	\$733.95	\$723.10	5.56	717.63	0.015	10.76445
05/02/2005	BILL	9654	R	29	64	2.21	290		05/25/2005	\$120.85	\$854.80	\$854.80					
05/12/2005	PAY					0.00		Check		(\$390.57)	\$464.23	\$464.23					
06/01/2005	LPC					0.00				\$6.96	\$471.19	\$471.19	\$464.23	0.00	464.23	0.015	6.06345
06/01/2005	BILL	9688	R	32	34	1.06	177		06/24/2005	\$84.52	\$535.71	\$535.71					
06/10/2005	PAY					0.00		Check		(\$332.62)	\$203.09	\$203.09					
07/01/2005	LPC					0.00				\$3.04	\$206.13	\$206.13	\$203.09	0.00	203.09	0.015	3.04635
07/01/2005	BILL	9689	R	29	1	0.03	5		07/27/2005	\$20.89	\$227.02	\$227.02					
07/08/2005	PAY					0.00		Credit Card		(\$227.02)	\$0.00	\$0.00					
07/14/2005	PAY					0.00		Check		(\$131.61)	(\$131.61)	(\$131.61)					
08/02/2005	BILL	9689	R	33	0	0.00	0		08/25/2005	\$19.26	(\$112.35)	(\$112.35)					
08/12/2005	PAY					0.00		Check		(\$71.48)	(\$183.83)	(\$183.83)					
09/01/2005	BILL	9689	R	30	0	0.00	0		09/27/2005	\$19.26	(\$164.57)	(\$164.57)					
09/12/2005	PAY					0.00		Check		(\$23.93)	(\$188.50)	(\$188.50)					
10/03/2005	BILL	9689	R	30	0	0.00	7		10/26/2005	\$19.26	(\$169.24)	(\$169.24)					
11/01/2005	BILL	9689	R	31	0	0.00	221		11/28/2005	\$19.26	(\$149.98)	(\$149.98)					
12/02/2005	BILL	9900	R	31	211	6.81	487		12/29/2005	\$469.21	\$319.23	\$319.23					
01/04/2006	LPC					0.00				\$4.78	\$324.01	\$324.01	\$310.23	0.00	319.23	0.015	4.78845
01/04/2006	BILL	331	R	33	431	13.06	996		01/27/2006	\$898.28	\$1,222.29	\$1,222.29					
02/03/2006	LPC					0.00				\$18.26	\$1,240.55	\$1,240.55	\$1,222.29	4.78	1,217.51	0.015	18.26285
02/03/2006	BILL	696	R	30	365	12.17	713		03/01/2006	\$834.75	\$2,075.30	\$2,075.30					
03/06/2006	LPC					0.00				\$30.78	\$2,106.08	\$2,106.08	\$2,075.30	23.04	2,052.26	0.015	30.7839
03/06/2006	BILL	1173	R	29	477	16.45	859		03/29/2006	\$1,005.24	\$3,111.32	\$3,111.32					
04/05/2006	LPC					0.00				\$45.86	\$3,157.18	\$3,157.18	\$3,111.32	53.02	3,057.50	0.015	45.8625
04/05/2006	BILL	1438	R	31	265	8.55	557		05/01/2006	\$583.12	\$3,740.30	\$3,740.30					
04/26/2006	PAY					0.00		Check		(\$319.23)	\$3,421.07	\$3,421.07					
05/04/2006	LPC					0.00				\$51.31	\$3,472.38	\$3,472.38	\$3,421.07	0.00	3,421.07	0.015	51.31605
05/04/2006	BILL	1438	R	30	0	0.00	245		05/30/2006	\$19.26	\$3,491.64	\$3,491.64					
05/23/2006	PAY					0.00		Check		(\$903.06)	\$2,588.58	\$2,588.58					
06/05/2006	LPC					0.00				\$38.82	\$2,627.40	\$2,627.40	\$2,588.58	0.00	2,588.58	0.015	38.8287

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06/05/2006	BILL	1439	R	30	1	0.03	67		06/28/2006	\$21.38	\$2,648.78	\$2,648.78					
07/06/2006	LPC					0.00				\$39.14	\$2,687.92	\$2,687.92	\$2,648.78	\$38.82	2,609.06	0.015	39.1484
07/06/2006	BILL	1439	R	31	0	0.00	2		07/31/2006	\$19.26	\$2,707.18	\$2,707.18					
08/03/2006	LPC					0.00				\$39.43	\$2,746.61	\$2,746.61	\$2,707.18	77.96	2,629.22	0.015	39.4383
08/03/2006	BILL	1439	R	30	0	0.00	0		08/28/2006	\$19.26	\$2,765.87	\$2,765.87					
09/01/2006	LPC					0.00				\$39.72	\$2,805.59	\$2,805.59	\$2,765.87	117.39	2,648.48	0.015	39.7272
09/01/2006	BILL	1439	R	29	0	0.00	0		09/27/2006	\$19.26	\$2,824.85	\$2,824.85					
09/11/2006	PAY					0.00		Check		(\$1,000.00)	\$1,824.85	\$1,824.85					
10/03/2006	LPC					0.00				\$27.37	\$1,852.22	\$1,852.22	\$1,824.85	0.00	1,824.85	0.015	27.37275
10/03/2006	BILL	1439	R	32	0	0.00	36		10/26/2006	\$19.26	\$1,871.48	\$1,871.48					
10/24/2006	PAY					0.00		Check		(\$1,854.45)	\$17.03	\$17.03					
11/02/2006	LPC					0.00				\$0.25	\$17.28	\$17.28	\$17.03	0.00	17.03	0.015	0.25545
11/02/2006	BILL	1568	R	29	129	4.45	279		11/27/2006	\$267.94	\$285.22	\$285.22					
12/04/2006	LPC					0.00				\$4.27	\$289.49	\$289.49	\$285.22	0.25	284.07	0.015	4.27455
12/04/2006	BILL	1631	R	31	63	2.03	409		12/29/2006	\$153.46	\$442.95	\$442.95					
01/05/2007	LPC					0.00				\$6.57	\$449.52	\$449.52	\$442.95	4.52	438.43	0.015	6.57645
01/05/2007	BILL	1854	R	34	223	6.56	756		01/31/2007	\$467.24	\$916.76	\$916.76					
01/09/2007	PAY					0.00		Check		(\$285.22)	\$631.54	\$631.54					
01/31/2007	LPCWVE					0.00				(\$4.27)	\$627.27	\$627.27					
01/31/2007	PAY					0.00		Check		(\$442.95)	\$184.32	\$184.32					
02/05/2007	LPC					0.00				\$2.76	\$187.08	\$187.08	\$184.32	0.00	184.32	0.015	2.7648
02/05/2007	BILL	2216	R	29	362	12.48	812		03/02/2007	\$730.63	\$917.71	\$917.71					
03/05/2007	LPC					0.00				\$13.72	\$931.43	\$931.43	\$917.71	2.76	914.05	0.015	13.72425
03/05/2007	BILL	2553	R	31	337	10.87	1083		03/29/2007	\$631.41	\$1,562.84	\$1,562.84					
04/04/2007	LPC					0.00				\$23.19	\$1,586.03	\$1,586.03	\$1,562.84	16.48	1,546.36	0.015	23.1954
04/04/2007	BILL	2706	R	29	153	5.28	559		04/30/2007	\$308.42	\$1,894.45	\$1,894.45					
05/02/2007	PAY					0.00		Check		(\$1,562.84)	\$331.61	\$331.61					
05/04/2007	LPC					0.00				\$4.97	\$336.58	\$336.58	\$331.61	0.00	331.61	0.015	4.07415
05/04/2007	BILL	2790	R	30	84	2.80	408		05/30/2007	\$169.23	\$505.81	\$505.81					
06/05/2007	LPC					0.00				\$7.51	\$513.32	\$513.32	\$505.81	4.07	500.84	0.015	7.5126
06/05/2007	BILL	2790	R	32	0	0.00	68		06/28/2007	\$19.26	\$532.58	\$532.58					
07/05/2007	LPC					0.00				\$7.80	\$540.38	\$540.38	\$532.58	12.48	520.10	0.015	7.8015

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
07/05/2007	BILL	2790	R	29	0	0.00	4		07/30/2007	\$19.26	\$559.64	\$559.64					
08/03/2007	LPC					0.00				\$8.09	\$567.73	\$567.73					
08/03/2007	BILL	2790	R	30	0	0.00	0		08/28/2007	\$19.26	\$586.99	\$586.99	\$559.64	20.28	539.36	0.015	8.0904
09/04/2007	LPC					0.00				\$8.37	\$595.36	\$595.36					
09/04/2007	BILL	2790	R	29	0	0.00	6		09/27/2007	\$19.26	\$614.62	\$614.62	\$586.99	28.37	558.62	0.015	8.3783
10/03/2007	LPC					0.00				\$8.66	\$623.28	\$623.28					
10/03/2007	BILL	2790	R	32	0	0.00	13		10/26/2007	\$19.26	\$642.54	\$642.54	\$614.62	38.74	577.88	0.015	8.6682
11/01/2007	LPC					0.00				\$8.95	\$651.49	\$651.49					
11/01/2007	BILL	2792	R	29	2	0.07	117		11/26/2007	\$23.89	\$675.38	\$675.38	\$642.54	45.40	597.14	0.015	8.9571
12/04/2007	LPC					0.00				\$9.31	\$684.69	\$684.69					
12/04/2007	BILL	2952	R	33	160	4.85	656		12/31/2007	\$301.49	\$986.18	\$986.18	\$675.38	54.35	621.03	0.015	9.31545
01/06/2008	LPC					0.00				\$13.83	\$1,000.01	\$1,000.01					
01/06/2008	BILL	3310	R	31	358	11.55	850		01/30/2008	\$681.53	\$1,681.54	\$1,681.54	\$986.18	63.66	922.52	0.015	13.8378
02/04/2008	LPC					0.00				\$24.08	\$1,705.60	\$1,705.60					
02/04/2008	BILL	3676	R	29	368	12.62	814		02/28/2008	\$719.09	\$2,424.69	\$2,424.69	\$1,681.54	77.49	1,604.05	0.015	24.06075
03/04/2008	LPC					0.00				\$34.84	\$2,459.53	\$2,459.53					
03/04/2008	BILL	4162	R	31	486	15.68	856		03/28/2008	\$925.66	\$3,385.19	\$3,385.19	\$2,424.69	101.55	2,323.14	0.015	34.8471
04/03/2008	LPC					0.00				\$48.73	\$3,433.92	\$3,433.92					
04/03/2008	BILL	4473	R	30	311	10.37	565		04/28/2008	\$616.72	\$4,050.64	\$4,050.64	\$3,385.19	136.39	3,248.60	0.015	48.732
05/02/2008	LPC					0.00				\$57.98	\$4,108.62	\$4,108.62					
05/02/2008	BILL	4577	R	29	104	3.59	256		05/28/2008	\$226.20	\$4,334.82	\$4,334.82	\$4,050.64	185.12	3,865.52	0.015	57.9828
05/29/2008	PAY					0.00		Check		(\$500.00)	\$3,834.82	\$3,834.82					
06/03/2008	LPC					0.00				\$57.52	\$3,892.34	\$3,892.34					
06/03/2008	BILL	4608	R	32	31	0.97	137		06/26/2008	\$75.08	\$3,967.42	\$3,967.42	\$3,834.82	0.00	3,834.82	0.015	57.5223
07/02/2008	LPC					0.00				\$58.64	\$4,026.06	\$4,026.06					
07/02/2008	BILL	4608	R	29	0	0.00	0		07/28/2008	\$19.26	\$4,045.32	\$4,045.32	\$3,967.42	57.52	3,909.80	0.015	58.6485
08/01/2008	LPC					0.00				\$58.93	\$4,104.25	\$4,104.25					
08/01/2008	BILL	4608	R	30	0	0.00	0		08/26/2008	\$19.26	\$4,123.51	\$4,123.51	\$4,045.32	116.16	3,929.10	0.015	58.9374
09/02/2008	LPC					0.00				\$59.22	\$4,182.73	\$4,182.73					
09/02/2008	BILL	4608	R	29	0	0.00	0		09/25/2008	\$19.26	\$4,201.99	\$4,201.99	\$4,123.51	175.09	3,948.42	0.015	59.2263
10/01/2008	LPC					0.00				\$59.51	\$4,261.50	\$4,261.50					
10/01/2008	BILL	4608	R	32	0	0.00	12		10/24/2008	\$19.26	\$4,280.76	\$4,280.76	\$4,201.99	234.31	3,967.68	0.015	59.5152

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
10/30/2008	LPC					0.00				\$59.80	\$4,340.56	\$4,340.56	\$4,280.76	293.82	3,986.94	0.015	59.8041
10/30/2008	BILL	4681	R	29	53	1.83	238		11/25/2008	\$132.48	\$4,473.04	\$4,473.04					
12/03/2008	LPC					0.00				\$61.79	\$4,534.83	\$4,534.83	\$4,473.04				
12/03/2008	BILL	4990	R	34	329	9.68	654		12/03/2008	\$716.41	\$5,251.24	\$5,251.24	\$4,473.04	353.62	4,119.42	0.015	61.7813
12/04/2008	CANB					0.00				(\$716.41)	\$4,534.83	\$4,534.83					
12/04/2008	LPCWVE					0.00				(\$61.79)	\$4,473.04	\$4,473.04					
12/05/2008	BILL	4990	R	34	329	9.68	654		01/02/2009	\$710.52	\$5,183.56	\$5,183.56					
01/05/2009	LPC					0.00				\$72.44	\$5,256.00	\$5,256.00	\$5,183.56	353.62	4,829.94	0.015	72.4491
01/05/2009	BILL	5481	R	31	491	15.84	842		01/29/2009	\$1,070.01	\$6,326.01	\$6,326.01					
02/03/2009	BILL	6025	R	31	544	17.55	1080		02/27/2009	\$1,064.39	\$7,390.40	\$7,390.40					
03/04/2009	BILL	6486	R	29	461	15.90	843		03/27/2009	\$915.87	\$8,306.27	\$8,306.27					
03/07/2009	CANB					0.00				(\$915.87)	\$7,390.40	\$7,390.40					
03/07/2009	BILL	6486	R	29	461	15.90	843		03/31/2009	\$907.52	\$8,297.92	\$8,297.92					
04/03/2009	BILL	6886	R	29	200	6.90	554		04/29/2009	\$372.98	\$8,670.88	\$8,670.88					
05/04/2009	BILL	6753	R	30	67	2.23	302		05/28/2009	\$138.08	\$8,808.96	\$8,808.96					
06/04/2009	BILL	6768	R	32	15	0.47	81		06/29/2009	\$47.13	\$8,856.09	\$8,856.09					
07/03/2009	BILL	6768	R	29	0	0.00	13		07/28/2009	\$19.26	\$8,875.35	\$8,875.35					
08/03/2009	BILL	6768	R	30	0	0.00	0		08/26/2009	\$19.26	\$8,894.61	\$8,894.61					
09/02/2009	BILL	6768	R	31	0	0.00	0		09/28/2009	\$19.26	\$8,913.87	\$8,913.87					
10/02/2009	BILL	6768	R	30	0	0.00	19		10/27/2009	\$19.26	\$8,933.13	\$8,933.13					
10/31/2009	BILL	6801	R	29	33	1.14	266		11/25/2009	\$69.37	\$9,002.50	\$9,002.50					
12/03/2009	BILL	7004	R	33	203	6.15	451		12/29/2009	\$364.20	\$9,366.70	\$9,366.70					
01/06/2010	BILL	7214	R	16	210	13.12	394		02/01/2010	\$354.65	\$9,721.35	\$9,721.35					
05/03/2010	WFO					0.00				(\$9,721.35)	\$0.00	\$0.00					

Specific Service Agreement Statement of Account SA- 9834719279

Customer Name	From Date	To Date
S B G MANAGEMENT	1/1/2004	10/25/2012

Service address	Account Number	SA Number	Meter	Rate
704 N MARSHALL ST PHIL, PA 191232710	156030558	9834719279	1748378	GS

see LPC ~~calc~~ for ending period (P)

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STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$2.30	\$156.08	\$156.08
01/03/2004	BILL					0.00				\$227.44	\$383.50	\$383.50
02/03/2004	LPC					0.00				\$5.71	\$389.21	\$389.21
02/03/2004	BILL	8890	R	30	268	8.93	1153		02/27/2004	\$376.79	\$766.00	\$766.00
03/04/2004	LPC					0.00				\$11.38	\$777.38	\$777.38
03/04/2004	BILL	8942	R	32	52	1.62	913		03/29/2004	\$92.91	\$870.27	\$870.27
03/05/2004	PAY					0.00		Check		(\$612.24)	\$258.03	\$258.03
03/05/2004	PAY					0.00		Check		(\$153.76)	\$104.27	\$104.27
04/02/2004	LPC					0.00				\$1.56	\$105.83	\$105.83
04/02/2004	BILL	8958	R	29	16	0.55	685		04/28/2004	\$42.55	\$148.38	\$148.38
04/14/2004	PAY					0.00		Check		(\$104.27)	\$44.11	\$44.11
05/04/2004	LPC					0.00				\$0.60	\$44.77	\$44.77
05/04/2004	BILL	8959	R	30	1	0.03	323		05/27/2004	\$20.74	\$65.51	\$65.51
05/10/2004	PAY					0.00		Check		(\$44.11)	\$21.40	\$21.40
06/03/2004	LPC					0.00				\$0.32	\$21.72	\$21.72
06/03/2004	BILL	8959	R	32	0	0.00	47		06/28/2004	\$19.26	\$40.98	\$40.98
06/22/2004	PAY					0.00		Check		(\$21.40)	\$19.58	\$19.58
07/02/2004	LPC					0.00				\$0.29	\$19.87	\$19.87
07/02/2004	BILL	8959	R	29	0	0.00	11		07/28/2004	\$19.26	\$39.13	\$39.13
08/03/2004	LPC					0.00				\$0.58	\$39.71	\$39.71
08/03/2004	BILL	8959	R	30	0	0.00	0		08/26/2004	\$19.26	\$58.97	\$58.97
08/04/2004	PAY					0.00		Check		(\$19.55)	\$39.42	\$39.42

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2004	LPC					0.00				\$0.59	\$40.01	\$40.01
09/02/2004	BILL	8959	R	32	0	0.00	0		09/28/2004	\$19.28	\$59.27	\$59.27
10/02/2004	LPC					0.00				\$0.88	\$60.15	\$60.15
10/02/2004	BILL	8959	R	30	0	0.00	10		10/26/2004	\$19.26	\$79.41	\$79.41
10/13/2004	PAY					0.00		Check		(\$59.27)	\$20.14	\$20.14
11/02/2004	LPC					0.00				\$0.30	\$20.44	\$20.44
11/02/2004	BILL	8959	R	29	0	0.00	263		11/29/2004	\$19.26	\$39.70	\$39.70
12/03/2004	LPC					0.00				\$0.58	\$40.29	\$40.29
12/03/2004	BILL	8959	R	32	0	0.00	512		12/30/2004	\$19.26	\$59.65	\$59.55
12/07/2004	PAY					0.00		Check		(\$20.14)	\$39.41	\$39.41
12/17/2004	PAY					0.00		Check		(\$19.56)	\$19.85	\$19.85
01/03/2005	LPC					0.00				\$0.29	\$20.14	\$20.14
01/03/2005	BILL	8959	R	30	0	0.00	821		01/27/2005	\$19.26	\$39.40	\$39.40
02/01/2005	LPC					0.00				\$0.58	\$39.98	\$39.98
02/01/2005	BILL	9168	R	32	199	6.22	1039		02/25/2005	\$355.34	\$395.32	\$395.32
02/22/2005	PAY					0.00		Check		(\$19.85)	\$375.47	\$375.47
03/02/2005	LPC					0.00				\$5.63	\$381.10	\$381.10
03/02/2005	BILL	9362	R	29	204	7.03	834		03/28/2005	\$385.39	\$746.49	\$746.49
03/14/2005	PAY					0.00		Check		(\$19.55)	\$726.94	\$726.94
03/29/2005	PAY					0.00		Check		(\$355.92)	\$371.02	\$371.02
04/01/2005	LPC					0.00				\$5.58	\$376.58	\$376.58
04/01/2005	BILL	9590	R	30	228	7.60	749		04/26/2005	\$346.61	\$723.19	\$723.19
05/02/2005	LPC					0.00				\$10.76	\$733.95	\$733.95
05/02/2005	BILL	9654	R	29	64	2.21	290		05/25/2005	\$120.85	\$854.80	\$854.80
05/12/2005	PAY					0.00		Check		(\$390.57)	\$464.23	\$464.23
06/01/2005	LPC					0.00				\$6.98	\$471.19	\$471.19
06/01/2005	BILL	9688	R	32	34	1.06	177		06/24/2005	\$64.52	\$535.71	\$535.71
06/10/2005	PAY					0.00		Check		(\$332.62)	\$203.09	\$203.09
07/01/2005	LPC					0.00				\$3.04	\$206.13	\$206.13
07/01/2005	BILL	9689	R	29	1	0.03	5		07/27/2005	\$20.89	\$227.02	\$227.02
07/08/2005	PAY					0.00		Credit Card		(\$227.02)	\$0.00	\$0.00
07/14/2005	PAY					0.00		Check		(\$131.81)	(\$131.81)	(\$131.81)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2005	BILL	9689	R	33	0	0.00	0		08/25/2005	\$19.26	(\$112.35)	(\$112.35)
08/12/2005	PAY					0.00		Check		(\$71.48)	(\$183.83)	(\$183.83)
09/01/2005	BILL	9689	R	30	0	0.00	0		09/27/2005	\$19.28	(\$164.57)	(\$164.57)
09/12/2005	PAY					0.00		Check		(\$23.93)	(\$188.50)	(\$188.50)
10/03/2005	BILL	9689	R	30	0	0.00	7		10/26/2005	\$19.28	(\$169.24)	(\$169.24)
11/01/2005	BILL	9689	R	31	0	0.00	221		11/28/2005	\$19.26	(\$149.98)	(\$149.98)
12/02/2005	BILL	9900	R	31	211	6.81	487		12/29/2005	\$469.21	\$319.23	\$319.23
01/04/2006	LPC					0.00				\$4.78	\$324.01	\$324.01
01/04/2006	BILL	331	R	33	431	13.06	996		01/27/2006	\$898.28	\$1,222.29	\$1,222.29
02/03/2006	LPC					0.00				\$18.26	\$1,240.55	\$1,240.55
02/03/2006	BILL	696	R	30	365	12.17	713		03/01/2006	\$834.75	\$2,075.30	\$2,075.30
03/06/2006	LPC					0.00				\$30.78	\$2,106.08	\$2,106.08
03/06/2006	BILL	1173	R	29	477	16.45	859		03/29/2006	\$1,005.24	\$3,111.32	\$3,111.32
04/05/2006	LPC					0.00				\$45.86	\$3,157.18	\$3,157.18
04/05/2006	BILL	1438	R	31	265	8.55	557		05/01/2006	\$583.12	\$3,740.30	\$3,740.30
04/26/2006	PAY					0.00		Check		(\$319.23)	\$3,421.07	\$3,421.07
05/04/2006	LPC					0.00				\$51.31	\$3,472.38	\$3,472.38
05/04/2006	BILL	1438	R	30	0	0.00	245		06/30/2006	\$19.26	\$3,491.64	\$3,491.64
05/23/2006	PAY					0.00		Check		(\$903.06)	\$2,588.58	\$2,588.58
06/05/2006	LPC					0.00				\$38.82	\$2,627.40	\$2,627.40
06/05/2006	BILL	1439	R	30	1	0.03	67		06/28/2006	\$21.38	\$2,648.78	\$2,648.78
07/08/2006	LPC					0.00				\$39.14	\$2,687.92	\$2,687.92
07/08/2006	BILL	1439	R	31	0	0.00	2		07/31/2006	\$19.26	\$2,707.18	\$2,707.18
08/03/2006	LPC					0.00				\$39.43	\$2,746.61	\$2,746.61
08/03/2006	BILL	1439	R	30	0	0.00	0		08/28/2006	\$19.26	\$2,765.87	\$2,765.87
09/01/2006	LPC					0.00				\$39.72	\$2,805.59	\$2,805.59
09/01/2006	BILL	1439	R	29	0	0.00	0		09/27/2006	\$19.26	\$2,824.85	\$2,824.85
09/11/2006	PAY					0.00		Check		(\$1,000.00)	\$1,824.85	\$1,824.85
10/03/2006	LPC					0.00				\$27.37	\$1,852.22	\$1,852.22
10/03/2006	BILL	1439	R	32	0	0.00	38		10/26/2006	\$19.26	\$1,871.48	\$1,871.48
10/24/2006	PAY					0.00		Check		(\$1,854.45)	\$17.03	\$17.03
11/02/2006	LPC					0.00				\$0.25	\$17.28	\$17.28

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2006	BILL	1568	R	29	129	4.46	279		11/27/2006	\$267.94	\$285.22	\$285.22
12/04/2006	LPC					0.00				\$4.27	\$289.49	\$289.49
12/04/2006	BILL	1631	R	31	63	2.03	409		12/29/2006	\$153.46	\$442.95	\$442.95
01/05/2007	LPC					0.00				\$6.67	\$449.52	\$449.52
01/05/2007	BILL	1854	R	34	223	6.58	756		01/31/2007	\$487.24	\$916.76	\$916.76
01/09/2007	PAY					0.00		Check		(\$285.22)	\$631.54	\$631.54
01/31/2007	LPCWVE					0.00				(\$4.27)	\$627.27	\$627.27
01/31/2007	PAY					0.00		Check		(\$442.95)	\$184.32	\$184.32
02/05/2007	LPC					0.00				\$2.78	\$187.08	\$187.08
02/05/2007	BILL	2216	R	29	362	12.48	812		03/02/2007	\$730.83	\$917.71	\$917.71
03/08/2007	LPC					0.00				\$13.72	\$931.43	\$931.43
03/08/2007	BILL	2553	R	31	337	10.87	1083		03/29/2007	\$831.41	\$1,562.84	\$1,562.84
04/04/2007	LPC					0.00				\$23.19	\$1,586.03	\$1,586.03
04/04/2007	BILL	2706	R	29	153	5.28	559		04/30/2007	\$308.42	\$1,894.45	\$1,894.45
05/02/2007	PAY					0.00		Check		(\$1,586.84)	\$331.61	\$331.61
05/04/2007	LPC					0.00				\$4.97	\$336.58	\$336.58
05/04/2007	BILL	2790	R	30	84	2.80	408		05/30/2007	\$188.23	\$505.81	\$505.81
06/05/2007	LPC					0.00				\$7.51	\$513.32	\$513.32
06/05/2007	BILL	2790	R	32	0	0.00	68		06/28/2007	\$19.26	\$532.58	\$532.58
07/05/2007	LPC					0.00				\$7.80	\$540.38	\$540.38
07/05/2007	BILL	2790	R	29	0	0.00	4		07/30/2007	\$19.26	\$559.64	\$559.64
08/03/2007	LPC					0.00				\$8.09	\$567.73	\$567.73
08/03/2007	BILL	2790	R	30	0	0.00	0		08/28/2007	\$19.26	\$586.99	\$586.99
09/04/2007	LPC					0.00				\$8.37	\$595.36	\$595.36
09/04/2007	BILL	2790	R	29	0	0.00	6		09/27/2007	\$19.26	\$614.62	\$614.62
10/03/2007	LPC					0.00				\$8.88	\$623.28	\$623.28
10/03/2007	BILL	2790	R	32	0	0.00	13		10/26/2007	\$19.26	\$642.54	\$642.54
11/01/2007	LPC					0.00				\$8.95	\$651.49	\$651.49
11/01/2007	BILL	2792	R	29	2	0.07	117		11/28/2007	\$23.89	\$675.38	\$675.38
12/04/2007	LPC					0.00				\$9.31	\$684.69	\$684.69
12/04/2007	BILL	2852	R	33	180	4.85	656		12/31/2007	\$301.48	\$986.18	\$986.18
01/06/2008	LPC					0.00				\$13.83	\$1,000.01	\$1,000.01

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/07/2009	BILL	6486	R	29	461	15.90	843		03/31/2009	\$907.52	\$8,297.92	\$8,297.92
04/03/2009	BILL	6686	R	29	200	6.90	554		04/29/2009	\$372.98	\$8,670.88	\$8,670.88
05/04/2009	BILL	6753	R	30	67	2.23	302		05/28/2009	\$138.08	\$8,808.96	\$8,808.96
06/04/2009	BILL	6768	R	32	15	0.47	81		06/29/2009	\$47.13	\$8,856.09	\$8,856.09
07/03/2009	BILL	6768	R	29	0	0.00	13		07/28/2009	\$19.26	\$8,875.35	\$8,875.35
08/03/2009	BILL	6768	R	30	0	0.00	0		08/26/2009	\$19.26	\$8,894.61	\$8,894.61
09/02/2009	BILL	6768	R	31	0	0.00	0		09/28/2009	\$19.26	\$8,913.87	\$8,913.87
10/02/2009	BILL	6768	R	30	0	0.00	19		10/27/2009	\$19.26	\$8,933.13	\$8,933.13
10/31/2009	BILL	6801	R	29	33	1.14	256		11/25/2009	\$69.37	\$9,002.50	\$9,002.50
12/03/2009	BILL	7004	R	33	203	6.15	451		12/29/2009	\$364.20	\$9,366.70	\$9,366.70
01/06/2010	BILL	7214	R	16	210	13.12	394		02/01/2010	\$354.65	\$9,721.35	\$9,721.35
05/03/2010	VO					0.00				(\$9,721.35)	\$0.00	\$0.00