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Specific Service Agreement Statement of Account SA- 6823459423

Customer Name	From Date	To Date
S B G MANAGEMENT	12/7/2007	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
606 N MARSHALL ST Apt A1 PHIL, PA 191233500	736586029	6823459423	2071111	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	89	R	27	89	3.30	850		01/30/2008	\$186.05	\$186.05	\$186.05
01/24/2008	CANB					0.00				(\$186.05)	\$0.00	\$0.00
01/24/2008	AUTO CN					0.00				\$0.00	\$0.00	\$0.00
01/24/2008	BILL	89	R	27	89	3.30	708		02/19/2008	\$186.05	\$186.05	\$186.05
02/22/2008	LPC					0.00				\$2.79	\$188.84	\$188.84
04/03/2008	LPC					0.00				\$2.79	\$191.63	\$191.63
05/16/2008	LPC					0.00				\$2.79	\$194.42	\$194.42
05/29/2008	PAY					0.00		Check		(\$4.76)	\$189.66	\$189.66
06/05/2008	PAY					0.00		Check		(\$1.03)	\$188.63	\$188.63
04/09/2012	PAY					0.00		Check		(\$156.91)	\$31.72	\$31.72
04/09/2012	PAY					0.00		Check		(\$31.72)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 6823459423

Customer Name	From Date	To Date
S B G MANAGEMENT	4/23/2008	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
606 N MARSHALL ST Apt A1 PHIL, PA 191233500	736586029	6823459423	2071111	GS

STATEMENT

Transaction Date	Type	Reading	# of Code Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/16/2008	LPC				0.00				\$2.78	\$194.42	\$194.42
05/29/2008	PAY				0.00		Check		(\$4.78)	\$189.68	\$189.66
06/05/2008	PAY				0.00		Check		(\$1.03)	\$188.63	\$188.63
04/09/2012	PAY				0.00		Check		(\$156.91)	\$31.72	\$31.72
04/09/2012	PAY				0.00		Check		(\$31.72)	\$0.00	\$0.00

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Specific Service Agreement Statement of Account SA- 8138684532

Customer Name	From Date	To Date			
S B G MANAGEMENT	4/23/2008	12/3/2012			
Service address	Account Number	SA Number	Meter	Rate	
808 N MARSHALL ST Apt A4 PHIL, PA 191233500	786586029	8138684532	2070709	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
05/16/2008	LPC					0.00				\$7.92	\$641.84	\$541.84
05/18/2008	BILL	268	R	29	24	0.83	258		08/11/2008	\$80.48	\$602.32	\$602.32
05/28/2008	PAY					0.00		Check		(\$3.06)	\$599.26	\$599.26
06/05/2008	PAY					0.00		Check		(\$0.66)	\$598.60	\$598.60
06/06/2008	BILL	277	R	26	9	0.35	2614		07/01/2008	\$30.38	\$628.98	\$628.98
04/09/2012	PAY					0.00		Check		(\$523.21)	\$105.77	\$105.77
04/09/2012	PAY					0.00		Check		(\$105.77)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 8138684532

Customer Name	From Date	To Date
S B G MANAGEMENT	12/7/2007	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
808 N MARSHALL ST Apt A4 PHIL, PA 191233500	736586029	8138684532	2070709	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	55	R	27	55	2.04	850		01/30/2008	\$119.57	\$119.57	\$119.57
02/22/2008	LPC					0.00				\$1.79	\$121.36	\$121.36
02/22/2008	BILL	125	R	29	70	2.41	814		03/18/2008	\$150.61	\$271.97	\$271.97
04/03/2008	LPC					0.00				\$4.05	\$276.02	\$276.02
04/03/2008	BILL	244	R	61	119	1.95	1421		04/28/2008	\$257.90	\$533.92	\$533.92
05/16/2008	LPC					0.00				\$7.92	\$541.84	\$541.84
05/16/2008	BILL	268	R	29	24	0.83	256		06/11/2008	\$60.48	\$602.32	\$602.32
05/29/2008	PAY					0.00		Check		(\$3.06)	\$599.26	\$599.26
06/05/2008	PAY					0.00		Check		(\$0.68)	\$598.60	\$598.60
06/06/2008	BILL	277	R	26	9	0.35	2514		07/01/2008	\$30.38	\$628.98	\$628.98
04/09/2012	PAY					0.00		Check		(\$523.21)	\$105.77	\$105.77
04/09/2012	PAY					0.00		Check		(\$105.77)	\$0.00	\$0.00

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Specific Service Agreement Statement of Account SA- 2448359295

Customer Name	From Date	To Date
S B G MANAGEMENT	12/7/2007	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
606 N MARSHALL ST Apt A7 PHIL, PA 191233500	736586029	2448359295	2071110	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
01/08/2008	BILL	63	R	27	63	2.33	850		01/30/2008	\$135.22	\$135.22	\$135.22
02/22/2008	LPC					0.00				\$2.02	\$137.24	\$137.24
02/22/2008	BILL	127	R	29	64	2.21	814		03/18/2008	\$138.88	\$275.92	\$275.92
04/03/2008	LPC					0.00				\$4.10	\$280.02	\$280.02
04/03/2008	BILL	258	R	61	131	2.15	1421		04/28/2008	\$281.44	\$561.46	\$561.46
05/16/2008	LPC					0.00				\$8.33	\$569.79	\$569.79
05/16/2008	BILL	282	R	29	24	0.83	256		06/11/2008	\$60.48	\$630.27	\$630.27
05/29/2008	PAY					0.00		Check		(\$3.46)	\$626.81	\$626.81
06/05/2008	PAY					0.00		Check		(\$0.75)	\$626.06	\$626.06
06/06/2008	BILL	296	R	32	14	0.44	2514		07/01/2008	\$40.40	\$666.46	\$666.46
06/12/2008	CANB					0.00				(\$40.40)	\$626.06	\$626.06
06/12/2008	AUTO CN					0.00				\$0.00	\$626.06	\$626.06
06/12/2008	CANB					0.00				(\$60.48)	\$565.58	\$565.58
06/12/2008	AUTO CN					0.00				\$0.00	\$565.58	\$565.58
06/12/2008	LPCWVE					0.00				(\$8.33)	\$557.25	\$557.25
06/12/2008	CANB					0.00				(\$281.44)	\$275.81	\$275.81
06/12/2008	AUTO CN					0.00				\$0.00	\$275.81	\$275.81
06/12/2008	LPCWVE					0.00				(\$4.10)	\$271.71	\$271.71
06/12/2008	CANB					0.00				(\$138.68)	\$133.03	\$133.03
06/12/2008	AUTO CN					0.00				\$0.00	\$133.03	\$133.03
06/12/2008	LPCWVE					0.00				(\$2.02)	\$131.01	\$131.01
06/12/2008	CANB					0.00				(\$135.22)	(\$4.21)	(\$4.21)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/12/2008	AUTO CN					0.00				\$0.00	(\$4.21)	(\$4.21)
06/12/2008	BILL	63	R	27	63	2.33	3336		07/08/2008	\$135.22	\$131.01	\$131.01
04/09/2012	PAY					0.00		Check		(\$108.98)	\$22.03	\$22.03
04/09/2012	PAY					0.00		Check		(\$22.03)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 2448359295

Customer Name:	From Date	To Date		
S B G MANAGEMENT	4/23/2008	12/3/2012		
Service address	Account Number	SA Number	Meter	Rate
606 N MARSHALL ST Apt A7 PHIL, PA 191233500	736688029	2448359295	2071110	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heading	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/16/2008	LPC					0.00				\$8.33	\$688.78	\$688.78
05/16/2008	BILL	282	R	29	24	0.83	258		08/11/2008	\$60.48	\$630.27	\$630.27
05/29/2008	PAY					0.00		Check		(\$3.48)	\$626.81	\$626.81
06/05/2008	PAY					0.00		Check		(\$0.75)	\$626.06	\$626.06
06/06/2008	BILL	298	R	32	14	0.44	2514		07/01/2008	\$40.40	\$666.46	\$666.46
08/12/2008	CANB					0.00				(\$40.40)	\$626.06	\$626.06
08/12/2008	AUTO CN					0.00				\$0.00	\$626.06	\$626.06
08/12/2008	CANB					0.00				(\$80.48)	\$565.58	\$565.58
08/12/2008	AUTO CN					0.00				\$0.00	\$565.58	\$565.58
08/12/2008	LPCWVE					0.00				(\$8.33)	\$557.25	\$557.25
08/12/2008	CANB					0.00				(\$281.44)	\$275.81	\$275.81
08/12/2008	AUTO CN					0.00				\$0.00	\$275.81	\$275.81
08/12/2008	LPCWVE					0.00				(\$4.10)	\$271.71	\$271.71
08/12/2008	CANB					0.00				(\$138.88)	\$133.03	\$133.03
08/12/2008	AUTO CN					0.00				\$0.00	\$133.03	\$133.03
08/12/2008	LPCWVE					0.00				(\$2.02)	\$131.01	\$131.01
08/12/2008	CANB					0.00				(\$135.22)	(\$4.21)	(\$4.21)
08/12/2008	AUTO CN					0.00				\$0.00	(\$4.21)	(\$4.21)
08/12/2008	BILL					0.00				\$135.22	\$131.01	\$131.01
04/09/2012	PAY					0.00		Check		(\$108.88)	\$22.03	\$22.03
04/09/2012	PAY					0.00		Check		(\$22.03)	\$0.00	\$0.00

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Specific Service Agreement Statement of Account SA- 9489770977

Customer Name	From Date	To Date
S B G MANAGEMENT	12/7/2007	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
608 N MARSHALL ST Apt A8 PHIL, PA 191233500	736586029	9489770977	2070715	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	88	R	27	88	3.26	850		01/30/2008	\$184.10	\$184.10	\$184.10
02/22/2008	LPC					0.00				\$2.76	\$186.86	\$186.86
02/22/2008	BILL	170	R	29	82	2.83	814		03/18/2008	\$174.47	\$361.33	\$361.33
04/03/2008	LPC					0.00				\$5.37	\$366.70	\$366.70
04/03/2008	BILL	314	R	61	144	2.36	1421		04/28/2008	\$306.94	\$673.64	\$673.64
05/16/2008	LPC					0.00				\$9.98	\$683.62	\$683.62
05/16/2008	BILL	328	R	29	14	0.48	256		06/11/2008	\$40.11	\$723.73	\$723.73
05/29/2008	PAY					0.00		Check		(\$4.71)	\$719.02	\$719.02
06/05/2008	PAY					0.00		Check		(\$1.02)	\$718.00	\$718.00
06/06/2008	BILL	335	R	32	7	0.22	2514		07/01/2008	\$26.63	\$744.63	\$744.63
06/27/2008	BILL	337	R	23	2	0.09	0		07/23/2008	\$17.39	\$762.02	\$762.02
04/09/2012	PAY					0.00		Check		(\$633.88)	\$128.14	\$128.14
04/09/2012	PAY					0.00		Check		(\$128.14)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 9489770977

Customer Name	From Date	To Date		
S B G MANAGEMENT	4/23/2008	12/3/2012		
Service address	Account Number	SA Number	Meter	Rate
606 N MARSHALL ST Apt A8 PHIL, PA 191233500	736586029	9489770977	2070215	GS

STATEMENT

Transaction		Reading	Reading	# of		Average	Heating	Payment		Transaction	Current	Actual
Date	Type	Reading	Code	Days	CCF Usage	CCF/Days	DD%	Type	Due Date	Amount	Balance	Balance
05/16/2008	LPC					0.00				\$9.88	\$683.62	\$683.62
05/16/2008	BILL	328	R	20	14	0.48	258		06/11/2008	\$40.11	\$723.73	\$723.73
05/29/2008	PAY					0.00		Check		(\$4.71)	\$719.02	\$719.02
08/05/2008	PAY					0.00		Check		(\$1.02)	\$718.00	\$718.00
08/08/2008	BILL	335	R	32	7	0.22	2614		07/01/2008	\$25.63	\$744.63	\$744.63
08/27/2008	BILL	337	R	23	2	0.09	0		07/23/2008	\$17.39	\$762.02	\$762.02
04/09/2012	PAY					0.00		Check		(\$633.88)	\$128.14	\$128.14
04/09/2012	PAY					0.00		Check		(\$128.14)	\$0.00	\$0.00

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Specific Service Agreement Statement of Account SA- 2816605860

Customer Name	From Date	To Date
S B G MANAGEMENT	12/7/2014	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
606 N MARSHALL ST Apt A11 PHIL, PA 191233500	736586029	2816605860	2070701	GS

STATEMENT

Transaction Date	Type	Reading	# of Code Days	Average CCF Usage	Heating CCF/Days	Payment DDD's	Type	Transaction Due Date Amount	Current Balance	Actual Balance

Specific Service Agreement Statement of Account SA- 2816605860

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606 N MARSHALL ST A 1A11 PHIL, PA 191233500

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To Date

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STATEMENT

		Payment		Transaction		Current	Actual
		Type	Due	Amount	Balance	Balance	Balance
01/08/2008	BILL	27	R	27	27	1.00	850
01/16/2008	CANB					0.00	
01/16/2008	AUTOCH					0.00	
01/17/2008	BILL	0	R	1	0	0.00	
							01/30/2008
							\$64.81
							(\$64.81)
							\$0.00
							\$0.00
							\$0.00
							02/12/2008
							\$0.00
							\$0.00
							\$0.00

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Specific Service Agreement Statement of Account SA- 9868433935

Customer Name	From Date	To Date
S B G MANAGEMENT	4/23/2008	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
608 N MARSHALL ST Apt A12 PHIL, PA 191233500	786586029	9868433935	2070714	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Date	Transaction Amount	Current Balance	Actual Balance
05/16/2008	LPC					0.00				\$1.84	\$111.84	\$111.84
05/16/2008	BILL	42	R	29	5	0.17	266		06/11/2008	\$22.58	\$134.42	\$134.42
05/28/2008	PAY					0.00		Check		(\$0.18)	\$134.23	\$134.23
06/05/2008	PAY					0.00		Check		(\$0.04)	\$134.19	\$134.19
06/06/2008	BILL	45	R	32	3	0.09	2514		07/01/2008	\$18.75	\$152.94	\$152.94
07/08/2008	BILL	45	R	29	0	0.00	200		07/31/2008	\$12.84	\$165.78	\$165.78
08/01/2008	BILL	45	R	30	0	0.00	0		08/28/2008	\$12.84	\$178.62	\$178.62
08/14/2008	CANB					0.00				(\$12.84)	\$165.78	\$165.78
08/14/2008	AUTO CN					0.00				\$0.00	\$165.78	\$165.78
08/14/2008	BILL	45	R	20	0	0.00	0		09/09/2008	\$12.84	\$178.62	\$178.62
04/08/2012	PAY					0.00		Check		(\$148.68)	\$30.04	\$30.04
04/09/2012	PAY					0.00		Check		(\$30.04)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 9868433935

NT 12/1/2007 6/18/2012
 606 N MARSHALL ST Apt A12 PHIL, PA 191233500 736586029 9868433935
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STATEMENT

T			Code	D	F U	A	Days	D	P e	T	Amo	Current	Balance
01/06/2008	BILL	4	R	10	4	0.40	850			01/30/2008	\$7.61	\$7.61	\$7.61
02/22/2008	LPC					0.00					\$0.11	\$7.72	\$7.72
02/22/2008	BILL	18	R	29	14	0.48	814			03/18/2008	\$39.48	\$47.20	\$47.20
04/03/2008	LPC					0.00					\$0.70	\$47.90	\$47.90
04/03/2008	BILL	37	R	61	19	0.31	1421			04/28/2008	\$62.30	\$110.20	\$110.20
05/16/2008	LPC					0.00					\$1.64	\$111.84	\$111.84
05/16/2008	BILL	42	R	29	5	0.17	256			06/11/2008	\$22.58	\$134.42	\$134.42
05/29/2008	PAY					0.00			Check		(\$0.19)	\$134.23	\$134.23
06/05/2008	PAY					0.00			Check		(\$0.04)	\$134.19	\$134.19
06/06/2008	BILL	45	R	32	3	0.09	2514			07/01/2008	\$18.75	\$152.94	\$152.94
07/08/2008	BILL	45	R	29	0	0.00	200			07/31/2008	\$12.84	\$165.78	\$165.78
08/01/2008	BILL	45	R	30	0	0.00	0			08/26/2008	\$12.84	\$178.62	\$178.62
08/14/2008	CANB					0.00					(\$12.84)	\$165.78	\$165.78
08/14/2008	AUTO CN					0.00					\$0.00	\$165.78	\$165.78
08/14/2008	BILL	45	R	20	0	0.00	0			09/09/2008	\$12.84	\$178.62	\$178.62
04/09/2012	PAY					0.00			Check		(\$148.58)	\$30.04	\$30.04
04/09/2012	PAY					0.00			Check		(\$30.04)	\$0.00	\$0.00

F-6029-D-1

Specific Service Agreement Statement of Account SA- 3374858657

Customer Name	From Date	To Date
S B G MANAGEMENT	3/20/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
640 N MARSHALL ST Apt D-01 PHIL, PA 19123	736586029	3374858657	1835412	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
04/03/2008	BILL	9471	R	13	26	2.00	1421		04/28/2008	\$50.23	\$50.23	\$50.23
05/16/2008	LPC					0.00				\$0.75	\$50.98	\$50.98
05/16/2008	BILL	9502	R	29	31	1.07	256		06/11/2008	\$74.97	\$125.95	\$125.95
06/06/2008	BILL	9521	R	32	19	0.59	2514		07/01/2008	\$50.20	\$176.15	\$176.15
04/09/2012	PAY					0.00		Check		(\$146.53)	\$29.62	\$29.62
04/09/2012	PAY					0.00		Check		(\$29.62)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 3374858657

Customer Name	From Date	To Date
S B G MANAGEMENT	4/23/2008	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
640 N MARSHALL ST Apt D-01 PHIL, PA 19123	736586028	3374858657	1635412	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
05/18/2008	LPC					0.00				\$0.75	\$50.98	\$50.98
06/16/2008	BILL	9502	R	29	31	1.07	258		08/11/2008	\$74.97	\$125.95	\$125.95
08/06/2008	BILL	9521	R	32	19	0.89	2514		07/01/2008	\$50.20	\$176.15	\$176.15
04/09/2012	PAY					0.00		Check		(\$146.53)	\$29.62	\$29.62
04/09/2012	PAY					0.00		Check		(\$29.62)	\$0.00	\$0.00

F-6029-D-2

Specific Service Agreement Statement of Account SA- 1948389581

Customer Name	From Date	To Date
S B G MANAGEMENT	3/20/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
640 N MARSHALL ST Apt D-02 PHIL, PA 19123	736586029	1948389581	2160015	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
04/03/2008	BILL	9283	R	13	38	2.92	1421		04/28/2008	\$73.30	\$73.30	\$73.30
05/16/2008	LPC					0.00				\$1.09	\$74.39	\$74.39
05/16/2008	BILL	9319	R	29	36	1.24	256		06/11/2008	\$85.34	\$159.73	\$159.73
06/08/2008	BILL	9343	R	32	24	0.75	2514		07/01/2008	\$59.46	\$219.19	\$219.19
07/08/2008	BILL	9344	R	29	1	0.03	200		07/31/2008	\$15.11	\$234.30	\$234.30
08/01/2008	BILL	9346	R	30	2	0.07	0		08/26/2008	\$17.39	\$251.69	\$251.69
08/11/2008	CANB					0.00				(\$17.39)	\$234.30	\$234.30
08/11/2008	AUTO CN					0.00				\$0.00	\$234.30	\$234.30
08/11/2008	CANB					0.00				(\$15.11)	\$219.19	\$219.19
08/11/2008	AUTO CN					0.00				\$0.00	\$219.19	\$219.19
08/11/2008	CANB					0.00				(\$59.46)	\$159.73	\$159.73
08/11/2008	AUTO CN					0.00				\$0.00	\$159.73	\$159.73
08/11/2008	CANB					0.00				(\$85.34)	\$74.39	\$74.39
08/11/2008	AUTO CN					0.00				\$0.00	\$74.39	\$74.39
08/11/2008	LPCWVE					0.00				(\$1.09)	\$73.30	\$73.30
08/11/2008	CANB					0.00				(\$73.30)	\$0.00	\$0.00
08/11/2008	AUTO CN					0.00				\$0.00	\$0.00	\$0.00
08/11/2008	BILL	9245	R	1	0	0.00	630		09/04/2008	\$0.00	\$0.00	\$0.00

F - 6029 D-4

Specific Service Agreement Statement of Account SA- 8181607152

Customer Name	From Date	To Date
S B G MANAGEMENT	3/20/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
640 N MARSHALL ST Apt D-04 PHIL, PA 19123	736586029	8181607152	1594913	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
04/03/2008	BILL	1846	R	13	13	1.00	1421		04/28/2008	\$25.20	\$25.20	\$25.20
05/16/2008	LPC					0.00				\$0.37	\$25.57	\$25.57
05/16/2008	BILL	1868	R	29	22	0.76	256		06/11/2008	\$58.34	\$81.91	\$81.91
08/06/2008	BILL	1884	R	33	16	0.48	2514		07/01/2008	\$44.48	\$126.39	\$126.39
04/09/2012	PAY					0.00		Check		(\$105.14)	\$21.25	\$21.25
04/09/2012	PAY					0.00		Check		(\$21.25)	\$0.00	\$0.00

F-6029 D-6

Specific Service Agreement Statement of Account SA- 50263227

Customer Name	From Date	To Date
S B G MANAGEMENT	3/25/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
640 N MARSHALL ST Apt D-06 PHIL, PA 19123	736586029	50263227	1372832	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
04/03/2008	BILL	0	R	8	0	0.00	1421		04/28/2008	\$0.00	\$0.00	\$0.00
05/16/2008	BILL	0	R	29	0	0.00	256		06/11/2008	\$12.84	\$12.84	\$12.84
06/06/2008	BILL	0	R	32	0	0.00	2514		07/01/2008	\$12.84	\$25.68	\$25.68
07/08/2008	BILL	0	R	29	0	0.00	200		07/31/2008	\$12.84	\$38.52	\$38.52
08/01/2008	BILL	0	R	30	0	0.00	0		08/26/2008	\$12.84	\$51.36	\$51.36
08/14/2008	CANB					0.00				(\$12.84)	\$38.52	\$38.52
08/14/2008	AUTO CN					0.00				\$0.00	\$38.52	\$38.52
08/14/2008	BILL	0	R	20	0	0.00	0		09/09/2008	\$12.84	\$51.36	\$51.36
04/09/2012	PAY					0.00		Check		(\$42.72)	\$8.64	\$8.64
04/09/2012	PAY					0.00		Check		(\$8.64)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 50263227

C	F B	T
S B G MANAGEMENT	4/23/2008	12/3/2012
	Num	SA Nu
640 N MARSHALL ST A D-06 PHIL, PA 19123	736586029	50263227
		Rate
		1372832 GS

STATEMENT

Transaction Date	Type	Reading	Code		CC U	A C	Days	DD s	Due	T A			
05/16/2008	BILL	0	R	29	0	0.00	256		06/11/2008	\$12.84	\$12.84	\$12.84	
06/06/2008	BILL	0	R	32	0	0.00	2514		07/01/2008	\$12.84	\$25.68	\$25.68	
07/08/2008	BILL	0	R	29	0	0.00	200		07/31/2008	\$12.84	\$38.52	\$38.52	
08/01/2008	BILL	0	R	30	0	0.00	0		08/26/2008	\$12.84	\$51.36	\$51.36	
08/14/2008	CANB					0.00				(\$12.84)	\$38.52	\$38.52	
08/14/2008	AUTO CN					0.00				\$0.00	\$38.52	\$38.52	
08/14/2008	BILL	0	R	20	0	0.00			09/09/2008	\$12.84	\$51.36	\$51.36	
04/09/2012	PAY					0.00		Check		(\$42.72)	\$8.64	\$8.64	
04/09/2012	PAY					0.00		Check		\$8.64	\$0.00	\$0.00	

F-6029 D-7

Specific Service Agreement Statement of Account SA- 7155762498

Customer Name	From Date	To Date
S B G MANAGEMENT	3/25/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
640 N MARSHALL ST Apt D-07 PHIL, PA 19123	736586029	7155762498	2132452	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
04/03/2008	BILL	2868	R	8	36	4.50	1421		04/28/2008	\$69.91	\$69.91	\$69.91
05/16/2008	LPC					0.00				\$1.04	\$70.95	\$70.95
05/16/2008	BILL	2895	R	29	27	0.93	256		06/11/2008	\$66.69	\$137.64	\$137.64
06/06/2008	BILL	2907	R	32	12	0.38	2514		07/01/2008	\$36.48	\$174.12	\$174.12
07/08/2008	BILL	2907	R	29	0	0.00	200		07/31/2008	\$12.84	\$186.96	\$186.96
08/01/2008	BILL	2907	R	30	0	0.00	0		08/26/2008	\$12.84	\$199.80	\$199.80
08/16/2008	BILL	2907	R	14	0	0.00	0		09/10/2008	\$0.00	\$199.80	\$199.80
04/09/2012	PAY					0.00		Check		(\$166.20)	\$33.60	\$33.60
04/09/2012	PAY					0.00		Check		(\$33.60)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 7155762498

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S B G MANAGEMENT

From
4/23/2008

to
12/31/2012

Service
640 N MARSHALL ST Apt D-07 PHIL, F

Account No
736586029

SA N
7155762498

1552602 GS

STATEMENT

		Readi		U	/D	DDD'	nt	Tra	n	Current	(Actual)
								Amou			nce
05/16/2008	LPC				0.00			\$1.04		\$70.95	\$70.95
05/16/2008	BILL	2895		27	0.93	256	06/11/2008	\$66.69		\$137.64	\$137.64
06/06/2008	BILL	2907		12	0.38	2514	07/01/2008	\$36.48		\$174.12	\$174.12
07/08/2008	BILL	2907		0	0.00	200	07/31/2008	\$12.84		\$186.96	\$186.96
08/01/2008	BILL	2907		0	0.00	0	08/26/2008	\$12.84		\$199.80	\$199.80
08/16/2008	BILL	2907		0	0.00	0	09/10/2008	\$0.00		\$199.80	\$199.80
04/09/2012	PAY				0.00		Check	(\$166.20)		\$33.60	\$33.60
04/09/2012	PAY				0.00		Check	(\$33.60)		\$0.00	\$0.00

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Specific Service Agreement Statement of Account SA- 9542607509

Customer Name	From Date	To Date
S B G MANAGEMENT	3/25/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
640 N MARSHALL ST Apt D-08 PHIL, PA 19123	736586029	9542607509	1872160	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
04/03/2008	BILL	1012	R	8	7	0.88	1421		04/28/2008	\$13.63	\$13.63	\$13.63
05/16/2008	LPC					0.00				\$0.20	\$13.83	\$13.83
05/16/2008	BILL	1024	R	29	12	0.41	258		06/11/2008	\$36.23	\$50.06	\$50.06
06/06/2008	BILL	1029	R	32	5	0.16	2514		07/01/2008	\$22.68	\$72.74	\$72.74
07/08/2008	BILL	1029	R	14	0	0.00	200		07/31/2008	\$0.00	\$72.74	\$72.74
04/09/2012	PAY					0.00		Check		(\$60.51)	\$12.23	\$12.23
04/09/2012	PAY					0.00		Check		(\$12.23)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 9542607509

Customer Name	From Date	To Date
S B G MANAGEMENT	4/23/2008	12/3/2012

Service Address	Account Number	SA Number	Water	Rate
640 N MARSHALL ST APT D-08 PHIL, PA 19123	736586029	9542607509	1872160	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
05/16/2008	LPC					0.00				\$0.20	\$13.83	\$13.83
05/16/2008	BILL	1024	R	29	12	0.41	256		06/11/2008	\$38.23	\$50.08	\$50.08
06/08/2008	BILL	1029	R	32	6	0.16	2514		07/01/2008	\$22.68	\$72.74	\$72.74
07/08/2008	BILL	1029	R	14	0	0.00	200		07/31/2008	\$0.00	\$72.74	\$72.74
04/09/2012	PAY					0.00		Check		(\$90.51)	\$12.23	\$12.23
04/09/2012	PAY					0.00		Check		(\$12.23)	\$0.00	\$0.00

6029 D-4

Specific Service Agreement Statement of Account SA- 5031347536

Customer Name	From Date	To Date
S B G MANAGEMENT	3/25/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
640 N MARSHALL ST Apt D-09 PHIL, PA 19123	736586029	5031347536	1599078	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
04/03/2008	BILL	6015	R	8	13	1.62	1421		04/26/2008	\$25.26	\$25.26	\$25.26
05/16/2008	LPC					0.00				\$0.37	\$25.63	\$25.63
05/16/2008	BILL	6030	R	29	15	0.52	256		06/11/2008	\$42.07	\$67.70	\$67.70
06/06/2008	BILL	6040	R	32	10	0.31	2514		07/01/2008	\$32.52	\$100.22	\$100.22
06/12/2008	BILL	6041	R	8	1	0.12	3336		07/08/2008	\$2.27	\$102.49	\$102.49
04/09/2012	PAY					0.00		Check		(\$85.26)	\$17.23	\$17.23
04/09/2012	PAY					0.00		Check		(\$17.23)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 5031347536

Customer Name	From Date	To Date		
S B G MANAGEMENT	4/23/2008	12/3/2012		
Service address	Account Number	SA Number	Meter	Rate
840 N MARSHALL ST Apt D-08 PHIL, PA 19129	736588029	5031347536	1599078	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	COF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/16/2008	LPC					0.00				\$0.37	\$25.83	\$25.83
05/16/2008	BILL	6030	R	29	15	0.52	256		06/11/2008	\$42.07	\$87.70	\$87.70
06/06/2008	BILL	6040	R	32	10	0.31	2514		07/01/2008	\$32.62	\$100.22	\$100.22
06/12/2008	BILL	6041	R	8	1	0.12	3336		07/08/2008	\$2.27	\$102.49	\$102.49
04/08/2012	PAY					0.00		Check		(\$85.26)	\$17.23	\$17.23
04/09/2012	PAY					0.00		Check		(\$17.23)	\$0.00	\$0.00

F 6029 - D-11

Specific Service Agreement Statement of Account SA- 4934419437

Customer Name	From Date	To Date
S B G MANAGEMENT	3/25/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
640 N MARSHALL ST Apt D-11 PHIL, PA 19123	736586029	4934419437	1856267	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
04/03/2008	BILL	4620	R	8	4	0.50	1421		04/28/2008	\$7.80	\$7.80	\$7.80
04/04/2008	CANB					0.00				(\$7.80)	\$0.00	\$0.00
04/04/2008	AUTO CN					0.00				\$0.00	\$0.00	\$0.00
04/04/2008	BILL	4616	R	1	0	0.00	11		04/29/2008	\$0.00	\$0.00	\$0.00

F-6029 D.12

Specific Service Agreement Statement of Account SA- 3994578400

Customer Name	From Date	To Date
S B G MANAGEMENT	3/20/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
640 N MARSHALL ST Apt D-12 PHIL, PA 19123	736586029	3994578400	2084073	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
04/03/2008	BILL	8	R	13	8	0.62	1421		04/28/2008	\$15.58	\$15.58	\$15.58
05/16/2008	LPC					0.00				\$0.23	\$15.81	\$15.81
05/16/2008	BILL	19	R	29	11	0.38	256		06/11/2008	\$34.27	\$50.08	\$50.08
06/06/2008	BILL	29	R	32	10	0.31	2514		07/01/2008	\$32.52	\$82.60	\$82.60
04/09/2012	PAY					0.00		Check		(\$68.71)	\$13.89	\$13.89
04/09/2012	PAY					0.00		Check		(\$13.89)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 3994578400

Customer Name	From Date	To Date
S B G MANAGEMENT	4/23/2008	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
640 N MARSHALL ST Apt D-12 PHIL, PA 19123	736586029	3994578400	2084073	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
05/16/2008	LPC					0.00				\$0.23	\$15.81	\$15.81
05/16/2008	BILL	19	R	29	11	0.58	258		06/11/2008	\$34.27	\$50.08	\$50.08
08/08/2008	BILL	28	R	32	10	0.31	2514		07/01/2008	\$32.62	\$82.60	\$82.60
04/09/2012	PAY					0.00		Check		(\$58.71)	\$13.89	\$13.89
04/09/2012	PAY					0.00		Check		(\$13.89)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 3994578400

S B G MANAGEMENT

3/20/2008

To

6/18/2012

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640 N MARSHALL ST Apt D-12 PHIL, PA 19123	736586029
3994578400	2084073 GS

STATEMENT

T	Type					CCF	DD	t	T	Am	nt	C	t	Ba	nce
04/03/2008	BILL	8	R	13	8	0.62	1421		Due D		\$15.58	\$15.58		\$15.58	
05/16/2008	LPC					0.00					\$0.23	\$15.81		\$15.81	
05/16/2008	BILL	19	R	29	11	0.38	256		06/11/2008		\$34.27	\$50.08		\$50.08	
06/06/2008	BILL	29	R	32	10	0.31	2514		07/01/2008		\$32.52	\$82.60		\$82.60	
04/09/2012	PAY					0.00		Check			(\$68.71)	\$13.89		\$13.89	
04/09/2012	PAY					0.00		Check			\$13.89	\$0.00		\$0.00	

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Specific Service Agreement Statement of Account SA- 8443052867

Customer Name:	From Date:	To Date:
S B G MANAGEMENT	4/23/2008	12/3/2012

Service address:	Account Number	SA Number	Meter	Rate
634 N MARSHALL ST Apt H1 PHIL, PA 191233411	736586029	8443052867	2071091	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
05/18/2008	LPC					0.00				\$10.39	\$708.79	\$708.79
05/16/2008	BILL	382	R	29	47	1.62	256		06/11/2008	\$108.11	\$814.90	\$814.90
06/06/2008	BILL	400	R	32	24	0.75	2514		07/01/2008	\$59.46	\$874.36	\$874.36
07/08/2008	BILL	406	R	29	0	0.00	200		07/31/2008	\$12.84	\$887.20	\$887.20
08/01/2008	BILL	407	R	20	1	0.05	0		08/26/2008	\$15.11	\$902.31	\$902.31
04/09/2012	PAY					0.00		Check		(\$750.58)	\$151.73	\$151.73
04/09/2012	PAY					0.00		Check		(\$151.73)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 8443052867

Customer Name	From Date	To Date
S B G MANAGEMENT	1/9/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
634 N MARSHALL ST Apt H1 PHIL, PA 191233411	736586029	8443052867	2071091	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
02/22/2008	BILL	100	R	23	100	4.35	814		03/18/2008	\$207.85	\$207.85	\$207.85
04/03/2008	LPC					0.00				\$3.11	\$210.96	\$210.96
04/03/2008	BILL	335	R	61	235	3.85	1421		04/28/2008	\$485.44	\$696.40	\$696.40
05/16/2008	LPC					0.00				\$10.39	\$706.79	\$706.79
05/16/2008	BILL	382	R	29	47	1.62	256		06/11/2008	\$108.11	\$814.90	\$814.90
06/06/2008	BILL	406	R	32	24	0.75	2514		07/01/2008	\$59.46	\$874.36	\$874.36
07/08/2008	BILL	406	R	29	0	0.00	200		07/31/2008	\$12.84	\$887.20	\$887.20
08/01/2008	BILL	407	R	20	1	0.05	0		08/26/2008	\$15.11	\$902.31	\$902.31
04/09/2012	PAY					0.00		Check		(\$750.58)	\$151.73	\$151.73
04/09/2012	PAY					0.00		Check		(\$161.73)	\$0.00	\$0.00

F 6029 H.2

Specific Service Agreement Statement of Account SA- 1853414587

Customer Name S B G MANAGEMENT	From Date 1/8/2008	To Date 7/1/2014
Service Address 634 N MARSHALL ST Apt H2 PHIL, PA 191233411	Account Number 736586029	SA Number 1853414587
	Meter 2070963	Rate 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	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
02/22/2008	BILL	0	R	24	0	0.00	814		03/18/2008	\$12.84	\$12.84	\$12.84					
04/03/2008	LPC					0.00				\$0.19	\$13.03	\$13.03	\$12.84	0.00	12.84	0.015	0.1828
04/03/2008	BILL	0	R	61	0	0.00	1421		04/28/2008	\$25.68	\$38.71	\$38.71					
05/18/2008	LPC					0.00				\$0.57	\$39.28	\$39.28	\$38.71	0.19	38.52	0.015	0.5778
05/18/2008	BILL	0	R	29	0	0.00	256		06/11/2008	\$12.84	\$52.12	\$52.12					
06/06/2008	BILL	0	R	32	0	0.00	2514		07/01/2008	\$12.84	\$64.96	\$64.96					
07/08/2008	BILL	0	R	29	0	0.00	200		07/31/2008	\$12.84	\$77.80	\$77.80					
08/01/2008	BILL	0	R	30	0	0.00	0		08/26/2008	\$12.84	\$90.64	\$90.64					
08/16/2008	CANB					0.00				(\$12.84)	\$77.80	\$77.80					
08/16/2008	AUTOCH					0.00				\$0.00	\$77.80	\$77.80					
08/16/2008	BILL	0	R	20	0	0.00	0		09/10/2008	\$12.84	\$90.64	\$90.64					
04/03/2009	LPC					0.00				\$1.34	\$91.98	\$91.98	\$90.64	0.76	89.88	0.015	1.3482
05/04/2009	LPC					0.00				\$1.34	\$93.32	\$93.32	\$91.98	2.10	89.88	0.015	1.3482
06/04/2009	LPC					0.00				\$1.34	\$94.66	\$94.66	\$93.32	3.44	89.88	0.015	1.3482
07/03/2009	LPC					0.00				\$1.34	\$96.00	\$96.00	\$94.66	4.78	89.88	0.015	1.3482
08/04/2009	LPC					0.00				\$1.34	\$97.34	\$97.34	\$96.00	6.12	89.88	0.015	1.3482
09/02/2009	LPC					0.00				\$1.34	\$98.68	\$98.68	\$97.34	7.46	89.88	0.015	1.3482
10/02/2009	LPC					0.00				\$1.34	\$100.02	\$100.02	\$98.68	8.80	89.88	0.015	1.3482
10/31/2009	LPC					0.00				\$1.34	\$101.36	\$101.36	\$100.02	10.14	89.88	0.015	1.3482
12/03/2009	LPC					0.00				\$1.34	\$102.70	\$102.70	\$101.36	11.48	89.88	0.015	1.3482
01/04/2010	LPC					0.00				\$1.34	\$104.04	\$104.04	\$102.70	12.82	89.88	0.015	1.3482
02/03/2010	LPC					0.00				\$1.34	\$105.38	\$105.38	\$104.04	14.16	89.88	0.015	1.3482

Transaction Date	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	LPC				0.00					\$1.34	\$106.72	\$106.72	\$105.38	15.50	89.88	0.015	1.3482
04/02/2010	LPC				0.00					\$1.34	\$108.06	\$108.06	\$106.72	18.84	89.88	0.015	1.3482
05/04/2010	LPC				0.00					\$1.34	\$109.40	\$109.40	\$108.06	18.18	89.88	0.015	1.3482
06/03/2010	LPC				0.00					\$1.34	\$110.74	\$110.74	\$109.40	19.52	89.88	0.015	1.3482
07/01/2010	LPC				0.00					\$1.34	\$112.08	\$112.08	\$110.74	20.86	89.88	0.015	1.3482
08/03/2010	LPC				0.00					\$1.34	\$113.42	\$113.42	\$112.08	22.20	89.88	0.015	1.3482
09/01/2010	LPC				0.00					\$1.34	\$114.76	\$114.76	\$113.42	23.54	89.88	0.015	1.3482
10/02/2010	LPC				0.00					\$1.34	\$116.10	\$116.10	\$114.76	24.88	89.88	0.015	1.3482
11/02/2010	LPC				0.00					\$1.34	\$117.44	\$117.44	\$116.10	26.22	89.88	0.015	1.3482
12/01/2010	LPC				0.00					\$1.34	\$118.78	\$118.78	\$117.44	27.56	89.88	0.015	1.3482
01/04/2011	LPC				0.00					\$1.34	\$120.12	\$120.12	\$118.78	28.90	89.88	0.015	1.3482
02/02/2011	LPC				0.00					\$1.34	\$121.46	\$121.46	\$120.12	30.24	89.88	0.015	1.3482
03/04/2011	LPC				0.00					\$1.34	\$122.80	\$122.80	\$121.46	31.58	89.88	0.015	1.3482
04/01/2011	LPC				0.00					\$1.34	\$124.14	\$124.14	\$122.80	32.92	89.88	0.015	1.3482
05/03/2011	LPC				0.00					\$1.34	\$125.48	\$125.48	\$124.14	34.26	89.88	0.015	1.3482
06/02/2011	LPC				0.00					\$1.34	\$126.82	\$126.82	\$125.48	35.60	89.88	0.015	1.3482
07/01/2011	LPC				0.00					\$1.34	\$128.16	\$128.16	\$126.82	36.94	89.88	0.015	1.3482
08/02/2011	LPC				0.00					\$1.34	\$129.50	\$129.50	\$128.16	38.28	89.88	0.015	1.3482
09/01/2011	LPC				0.00					\$1.34	\$130.84	\$130.84	\$129.50	39.62	89.88	0.015	1.3482
10/03/2011	LPC				0.00					\$1.34	\$132.18	\$132.18	\$130.84	40.96	89.88	0.015	1.3482
11/01/2011	LPC				0.00					\$1.34	\$133.52	\$133.52	\$132.18	42.30	89.88	0.015	1.3482
12/01/2011	LPC				0.00					\$1.34	\$134.86	\$134.86	\$133.52	43.64	89.88	0.015	1.3482
01/04/2012	LPC				0.00					\$1.34	\$136.20	\$136.20	\$134.86	44.98	89.88	0.015	1.3482
02/02/2012	LPC				0.00					\$1.34	\$137.54	\$137.54	\$136.20	46.32	89.88	0.015	1.3482
03/05/2012	LPC				0.00					\$1.34	\$138.88	\$138.88	\$137.54	47.66	89.88	0.015	1.3482
04/04/2012	LPC				0.00					\$1.34	\$140.22	\$140.22	\$138.88	49.00	89.88	0.015	1.3482
04/09/2012	PAY				0.00			Check		(\$113.30)	\$26.92	\$26.92					
04/09/2012	PAY				0.00			Check		(\$24.33)	\$2.59	\$2.59					
05/03/2012	LPC				0.00					\$0.03	\$2.62	\$2.62	\$2.59	0.00	2.59	0.015	0.03885
06/03/2012	LPC				0.00					\$0.03	\$2.65	\$2.65	\$2.62	0.03	2.59	0.015	0.03885
07/03/2012	LPC				0.00					\$0.03	\$2.68	\$2.68	\$2.65	0.06	2.59	0.015	0.03885
08/02/2012	LPC				0.00					\$0.03	\$2.71	\$2.71	\$2.68	0.09	2.59	0.015	0.03885

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance					
09/04/2012	LPC					0.00				\$0.03	\$2.74	\$2.74	\$2.71	0.12	2.59	0.015	0.03885
10/03/2012	LPC					0.00				\$0.03	\$2.77	\$2.77	\$2.74	0.15	2.59	0.015	0.03885
11/01/2012	LPC					0.00				\$0.03	\$2.80	\$2.80	\$2.77	0.18	2.59	0.015	0.03885
12/04/2012	LPC					0.00				\$0.03	\$2.83	\$2.83	\$2.80	0.21	2.59	0.016	0.03885
01/04/2013	LPC					0.00				\$0.03	\$2.86	\$2.86	\$2.83	0.24	2.59	0.015	0.03885
02/03/2013	LPC					0.00				\$0.03	\$2.89	\$2.89	\$2.86	0.27	2.59	0.015	0.03885
03/03/2013	LPC					0.00				\$0.03	\$2.92	\$2.92	\$2.89	0.30	2.59	0.015	0.03885
04/03/2013	LPC					0.00				\$0.03	\$2.95	\$2.95	\$2.92	0.33	2.59	0.015	0.03885
05/03/2013	LPC					0.00				\$0.03	\$2.98	\$2.98	\$2.95	0.36	2.59	0.015	0.03885
06/04/2013	LPC					0.00				\$0.03	\$3.01	\$3.01	\$2.98	0.39	2.59	0.015	0.03885
07/02/2013	LPC					0.00				\$0.03	\$3.04	\$3.04	\$3.01	0.42	2.59	0.016	0.03885
08/02/2013	LPC					0.00				\$0.03	\$3.07	\$3.07	\$3.04	0.45	2.59	0.015	0.03885
08/21/2013	PAY					0.00		Check		(\$1.32)	\$1.75	\$1.75					
09/04/2013	LPC					0.00				\$0.02	\$1.77	\$1.77	\$1.75	0.00	1.75	0.015	0.02625
10/02/2013	LPC					0.00				\$0.02	\$1.79	\$1.79	\$1.77	0.02	1.75	0.015	0.02625
11/01/2013	LPC					0.00				\$0.02	\$1.81	\$1.81	\$1.79	0.04	1.75	0.015	0.02625
12/03/2013	LPC					0.00				\$0.02	\$1.83	\$1.83	\$1.81	0.06	1.75	0.015	0.02625
01/03/2014	LPC					0.00				\$0.02	\$1.85	\$1.85	\$1.83	0.08	1.75	0.015	0.02625
02/04/2014	LPC					0.00				\$0.02	\$1.87	\$1.87	\$1.85	0.10	1.75	0.015	0.02625
03/05/2014	LPC					0.00				\$0.02	\$1.89	\$1.89	\$1.87	0.12	1.75	0.015	0.02625
04/04/2014	LPC					0.00				\$0.02	\$1.91	\$1.91	\$1.89	0.14	1.75	0.015	0.02625
05/03/2014	LPC					0.00				\$0.02	\$1.93	\$1.93	\$1.91	0.16	1.75	0.015	0.02625
06/04/2014	LPC					0.00				\$0.02	\$1.95	\$1.95	\$1.93	0.18	1.75	0.015	0.02625

Specific Service Agreement Statement of Account SA- 1853414587

Customer Name	From Date	To Date
S B G MANAGEMENT	1/8/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
634 N MARSHALL ST Apt H2 PHIL, PA 191233411	736586029	1853414587	2070963	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
02/22/2008	BILL	0	R	24	0	0.00	814		03/18/2008	\$12.84	\$12.84	\$12.84
04/03/2008	LPC					0.00				\$0.19	\$13.03	\$13.03
04/03/2008	BILL	0	R	61	0	0.00	1421		04/28/2008	\$25.68	\$38.71	\$38.71
05/16/2008	LPC					0.00				\$0.57	\$39.28	\$39.28
05/16/2008	BILL	0	R	29	0	0.00	256		06/11/2008	\$12.84	\$52.12	\$52.12
06/08/2008	BILL	0	R	32	0	0.00	2514		07/01/2008	\$12.84	\$64.96	\$64.96
07/08/2008	BILL	0	R	29	0	0.00	200		07/31/2008	\$12.84	\$77.80	\$77.80
08/01/2008	BILL	0	R	30	0	0.00	0		08/26/2008	\$12.84	\$90.64	\$90.64
08/16/2008	CANB					0.00				(\$12.84)	\$77.80	\$77.80
08/16/2008	AUTO CN					0.00				\$0.00	\$77.80	\$77.80
08/16/2008	BILL	0	R	20	0	0.00	0		09/10/2008	\$12.84	\$90.64	\$90.64
04/03/2009	LPC					0.00				\$1.34	\$91.98	\$91.98
05/04/2009	LPC					0.00				\$1.34	\$93.32	\$93.32
06/04/2009	LPC					0.00				\$1.34	\$94.66	\$94.66
07/03/2009	LPC					0.00				\$1.34	\$96.00	\$96.00
08/04/2009	LPC					0.00				\$1.34	\$97.34	\$97.34
09/02/2009	LPC					0.00				\$1.34	\$98.68	\$98.68
10/02/2009	LPC					0.00				\$1.34	\$100.02	\$100.02
10/31/2009	LPC					0.00				\$1.34	\$101.36	\$101.36
12/03/2009	LPC					0.00				\$1.34	\$102.70	\$102.70
01/04/2010	LPC					0.00				\$1.34	\$104.04	\$104.04
02/03/2010	LPC					0.00				\$1.34	\$105.38	\$105.38

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
03/04/2010	LPC					0.00				\$1.34	\$106.72	\$106.72
04/02/2010	LPC					0.00				\$1.34	\$108.06	\$108.06
05/04/2010	LPC					0.00				\$1.34	\$109.40	\$109.40
06/03/2010	LPC					0.00				\$1.34	\$110.74	\$110.74
07/01/2010	LPC					0.00				\$1.34	\$112.08	\$112.08
08/03/2010	LPC					0.00				\$1.34	\$113.42	\$113.42
09/01/2010	LPC					0.00				\$1.34	\$114.76	\$114.76
10/02/2010	LPC					0.00				\$1.34	\$116.10	\$116.10
11/02/2010	LPC					0.00				\$1.34	\$117.44	\$117.44
12/01/2010	LPC					0.00				\$1.34	\$118.78	\$118.78
01/04/2011	LPC					0.00				\$1.34	\$120.12	\$120.12
02/02/2011	LPC					0.00				\$1.34	\$121.46	\$121.46
03/04/2011	LPC					0.00				\$1.34	\$122.80	\$122.80
04/01/2011	LPC					0.00				\$1.34	\$124.14	\$124.14
05/03/2011	LPC					0.00				\$1.34	\$125.48	\$125.48
06/02/2011	LPC					0.00				\$1.34	\$126.82	\$126.82
07/01/2011	LPC					0.00				\$1.34	\$128.16	\$128.16
08/02/2011	LPC					0.00				\$1.34	\$129.50	\$129.50
09/01/2011	LPC					0.00				\$1.34	\$130.84	\$130.84
10/03/2011	LPC					0.00				\$1.34	\$132.18	\$132.18
11/01/2011	LPC					0.00				\$1.34	\$133.52	\$133.52
12/01/2011	LPC					0.00				\$1.34	\$134.86	\$134.86
01/04/2012	LPC					0.00				\$1.34	\$136.20	\$136.20
02/02/2012	LPC					0.00				\$1.34	\$137.54	\$137.54
03/05/2012	LPC					0.00				\$1.34	\$138.88	\$138.88
04/04/2012	LPC					0.00				\$1.34	\$140.22	\$140.22
04/09/2012	PAY					0.00		Check		(\$113.30)	\$26.92	\$26.92
04/09/2012	PAY					0.00		Check		(\$24.33)	\$2.59	\$2.59
05/03/2012	LPC					0.00				\$0.03	\$2.62	\$2.62
06/05/2012	LPC					0.00				\$0.03	\$2.65	\$2.65
07/03/2012	LPC					0.00				\$0.03	\$2.68	\$2.68
08/02/2012	LPC					0.00				\$0.03	\$2.71	\$2.71

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
09/04/2012	LPC					0.00				\$0.03	\$2.74	\$2.74
10/03/2012	LPC					0.00				\$0.03	\$2.77	\$2.77
11/01/2012	LPC					0.00				\$0.03	\$2.80	\$2.80
12/04/2012	LPC					0.00				\$0.03	\$2.83	\$2.83
01/04/2013	LPC					0.00				\$0.03	\$2.86	\$2.86
02/05/2013	LPC					0.00				\$0.03	\$2.89	\$2.89
03/05/2013	LPC					0.00				\$0.03	\$2.92	\$2.92
04/03/2013	LPC					0.00				\$0.03	\$2.95	\$2.95
05/03/2013	LPC					0.00				\$0.03	\$2.98	\$2.98
06/04/2013	LPC					0.00				\$0.03	\$3.01	\$3.01
07/02/2013	LPC					0.00				\$0.03	\$3.04	\$3.04
08/02/2013	LPC					0.00				\$0.03	\$3.07	\$3.07
08/21/2013	PAY					0.00		Check		(\$1.32)	\$1.75	\$1.75
09/04/2013	LPC					0.00				\$0.02	\$1.77	\$1.77
10/02/2013	LPC					0.00				\$0.02	\$1.79	\$1.79
11/01/2013	LPC					0.00				\$0.02	\$1.81	\$1.81
12/03/2013	LPC					0.00				\$0.02	\$1.83	\$1.83
01/03/2014	LPC					0.00				\$0.02	\$1.85	\$1.85
02/04/2014	LPC					0.00				\$0.02	\$1.87	\$1.87
03/06/2014	LPC					0.00				\$0.02	\$1.89	\$1.89
04/04/2014	LPC					0.00				\$0.02	\$1.91	\$1.91
05/03/2014	LPC					0.00				\$0.02	\$1.93	\$1.93
06/04/2014	LPC					0.00				\$0.02	\$1.95	\$1.95
07/03/2014	LPC					0.00				\$0.02	\$1.97	\$1.97
08/02/2014	LPC					0.00				\$0.02	\$1.99	\$1.99
09/03/2014	LPC					0.00				\$0.02	\$2.01	\$2.01
10/02/2014	LPC					0.00				\$0.02	\$2.03	\$2.03
10/31/2014	LPC					0.00				\$0.02	\$2.05	\$2.05
12/03/2014	LPC					0.00				\$0.02	\$2.07	\$2.07

Specific Service Agreement Statement of Account SA- 1853414587

Customer Name: S B G MANAGEMENT	From Date: 4/23/2008	To Date: 12/31/2012
Service address: 634 N MARSHALL ST Apt H2 PHIL, PA 191233411	Account Number: 736586029	SA Number: 1853414587
	Meter: 2070963	Rate: GS

STATEMENT

Transaction Date	Type	Reading	# of Code	Days	CCF Usage	Average CCF/Days	Heating DBD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/16/2008	LPC					0.00				\$0.57	\$39.28	\$39.28
06/16/2008	BILL	0	R	29	0	0.00	256		06/11/2008	\$12.84	\$52.12	\$52.12
06/06/2008	BILL	0	R	32	0	0.00	2514		07/01/2008	\$12.84	\$64.96	\$64.96
07/06/2008	BILL	0	R	29	0	0.00	200		07/31/2008	\$12.84	\$77.80	\$77.80
08/01/2008	BILL	0	R	30	0	0.00	0		08/26/2008	\$12.84	\$90.64	\$90.64
08/16/2008	CANB					0.00				(\$12.84)	\$77.80	\$77.80
08/16/2008	AUTOCH					0.00				\$0.00	\$77.80	\$77.80
08/16/2008	BILL	0	R	20	0	0.00	0		09/10/2008	\$12.84	\$90.64	\$90.64
04/03/2009	LPC					0.00				\$1.34	\$91.98	\$91.98
05/04/2009	LPC					0.00				\$1.34	\$93.32	\$93.32
06/04/2009	LPC					0.00				\$1.34	\$94.66	\$94.66
07/03/2009	LPC					0.00				\$1.34	\$96.00	\$96.00
08/04/2009	LPC					0.00				\$1.34	\$97.34	\$97.34
09/02/2009	LPC					0.00				\$1.34	\$98.68	\$98.68
10/02/2009	LPC					0.00				\$1.34	\$100.02	\$100.02
10/31/2009	LPC					0.00				\$1.34	\$101.36	\$101.36
12/03/2009	LPC					0.00				\$1.34	\$102.70	\$102.70
01/04/2010	LPC					0.00				\$1.34	\$104.04	\$104.04
02/03/2010	LPC					0.00				\$1.34	\$105.38	\$105.38
03/04/2010	LPC					0.00				\$1.34	\$106.72	\$106.72
04/02/2010	LPC					0.00				\$1.34	\$108.06	\$108.06
05/04/2010	LPC					0.00				\$1.34	\$109.40	\$109.40

Transaction Date	Type	Reading	# 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				\$1.34	\$110.74	\$110.74
07/01/2010	LPC				0.00				\$1.34	\$112.08	\$112.08
08/03/2010	LPC				0.00				\$1.34	\$113.42	\$113.42
09/01/2010	LPC				0.00				\$1.34	\$114.76	\$114.78
10/02/2010	LPC				0.00				\$1.34	\$116.10	\$116.10
11/02/2010	LPC				0.00				\$1.34	\$117.44	\$117.44
12/01/2010	LPC				0.00				\$1.34	\$118.78	\$118.78
01/04/2011	LPC				0.00				\$1.34	\$120.12	\$120.12
02/02/2011	LPC				0.00				\$1.34	\$121.46	\$121.46
03/04/2011	LPC				0.00				\$1.34	\$122.80	\$122.80
04/01/2011	LPC				0.00				\$1.34	\$124.14	\$124.14
05/03/2011	LPC				0.00				\$1.34	\$125.48	\$125.48
06/02/2011	LPC				0.00				\$1.34	\$126.82	\$126.82
07/01/2011	LPC				0.00				\$1.34	\$128.16	\$128.16
08/02/2011	LPC				0.00				\$1.34	\$129.50	\$129.50
09/01/2011	LPC				0.00				\$1.34	\$130.84	\$130.84
10/03/2011	LPC				0.00				\$1.34	\$132.18	\$132.18
11/01/2011	LPC				0.00				\$1.34	\$133.52	\$133.52
12/01/2011	LPC				0.00				\$1.34	\$134.86	\$134.86
01/04/2012	LPC				0.00				\$1.34	\$136.20	\$136.20
02/02/2012	LPC				0.00				\$1.34	\$137.54	\$137.54
03/05/2012	LPC				0.00				\$1.34	\$138.88	\$138.88
04/04/2012	LPC				0.00				\$1.34	\$140.22	\$140.22
04/09/2012	PAY				0.00		Check		(\$113.20)	\$26.82	\$26.82
04/09/2012	PAY				0.00		Check		(\$24.33)	\$2.59	\$2.59
05/03/2012	LPC				0.00				\$0.03	\$2.62	\$2.62
06/05/2012	LPC				0.00				\$0.03	\$2.65	\$2.65
07/03/2012	LPC				0.00				\$0.03	\$2.68	\$2.68
08/02/2012	LPC				0.00				\$0.03	\$2.71	\$2.71
09/04/2012	LPC				0.00				\$0.03	\$2.74	\$2.74
10/03/2012	LPC				0.00				\$0.03	\$2.77	\$2.77
11/01/2012	LPC				0.00				\$0.03	\$2.80	\$2.80

Specific Service Agreement Statement of Account SA- 1853414587

Customer Name	From Date	To Date
S B G MANAGEMENT	10/1/2012	8/15/2013

Service address	Account Number	SA Number	Meter	Rate
634 N MARSHALL ST Apt H2 PHIL, PA 191233411	736586029	1853414587	2070963	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
10/03/2012	LPC					0.00				\$0.03	\$2.77	\$2.77
11/01/2012	LPC					0.00				\$0.03	\$2.80	\$2.80
12/04/2012	LPC					0.00				\$0.03	\$2.83	\$2.83
01/04/2013	LPC					0.00				\$0.03	\$2.86	\$2.86
02/05/2013	LPC					0.00				\$0.03	\$2.89	\$2.89
03/05/2013	LPC					0.00				\$0.03	\$2.92	\$2.92
04/03/2013	LPC					0.00				\$0.03	\$2.95	\$2.95
05/03/2013	LPC					0.00				\$0.03	\$2.98	\$2.98
06/04/2013	LPC					0.00				\$0.03	\$3.01	\$3.01
07/02/2013	LPC					0.00				\$0.03	\$3.04	\$3.04
08/02/2013	LPC					0.00				\$0.03	\$3.07	\$3.07

Specific Service Agreement Statement of Account SA- 1863414587

Customer Name	From Date	To Date
S B G MANAGEMENT	10/1/2012	8/15/2013

Service address	Account Number	SA Number	Meter	Rate
834 N MARSHALL ST Apt H2 PHIL, PA 191233411	736586029	1863414587	2070963	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
10/03/2012	LPC				0.00				\$0.03	\$2.77	\$2.77
11/01/2012	LPC				0.00				\$0.03	\$2.80	\$2.80
12/04/2012	LPC				0.00				\$0.03	\$2.83	\$2.83
01/04/2013	LPC				0.00				\$0.03	\$2.86	\$2.86
02/05/2013	LPC				0.00				\$0.03	\$2.89	\$2.89
03/05/2013	LPC				0.00				\$0.03	\$2.92	\$2.92
04/03/2013	LPC				0.00				\$0.03	\$2.95	\$2.95
05/03/2013	LPC				0.00				\$0.03	\$2.98	\$2.98
06/04/2013	LPC				0.00				\$0.03	\$3.01	\$3.01
07/02/2013	LPC				0.00				\$0.03	\$3.04	\$3.04
08/02/2013	LPC				0.00				\$0.03	\$3.07	\$3.07

1653414587

G2-GS, Active, GSRT

Account: 0007 3658 6029 S B G Management

Effective Period: 01/09/2008 - 07/21/2008

Service: ☒ GSRT ☒ General Ser Residential Tax

Tariff Map:

CCDB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Payment Code:

Collection Path: RESIDENT - Residential Collection Path

Arrears		Financial Summary	
0 - 30	0.03	Total Amount Due:	2.77
		Regular Balance:	2.68
		Late Payment Charges:	0.10
31 - 60	0.03	Current Amount Due:	2.77
61 - 90	0.03		
91 Up	2.68	Budget Enrollment Date:	
Total:	2.74	Monthly Budget:	0.00

Premises: 634 N Marshall St/H2/Philadelphia, Pa

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

F 6029 H-4

Specific Service Agreement Statement of Account SA- 1481609259

Customer Name	From Date	To Date
S B G MANAGEMENT	1/8/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
634 N MARSHALL ST Apt H4 PHIL, PA 191233411	736586029	1481609259	2070954	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
02/22/2008	BILL	59	R	24	59	2.46	814		03/18/2008	\$128.23	\$128.23	\$128.23
04/03/2008	LPC					0.00				\$1.92	\$130.15	\$130.15
04/03/2008	BILL	198	R	61	139	2.28	1421		04/28/2008	\$297.14	\$427.29	\$427.29
05/16/2008	LPC					0.00				\$6.38	\$433.67	\$433.67
05/16/2008	BILL	232	R	29	34	1.17	256		06/11/2008	\$81.20	\$514.87	\$514.87
06/06/2008	BILL	245	R	32	13	0.41	2514		07/01/2008	\$38.42	\$553.29	\$553.29
07/08/2008	BILL	247	R	29	2	0.07	200		07/31/2008	\$17.39	\$570.68	\$570.68
08/01/2008	BILL	251	R	30	4	0.13	0		08/26/2008	\$21.92	\$592.60	\$592.60
09/17/2008	BILL	253	R	29	2	0.07	0		10/09/2008	\$17.39	\$609.99	\$609.99
10/06/2008	BILL	256	R	35	3	0.09	26		10/29/2008	\$19.44	\$629.43	\$629.43
04/03/2009	LPC					0.00				\$9.31	\$638.74	\$638.74
05/04/2009	LPC					0.00				\$9.31	\$648.05	\$648.05
06/04/2009	LPC					0.00				\$9.31	\$657.36	\$657.36
07/03/2009	LPC					0.00				\$9.31	\$666.67	\$666.67
08/04/2009	LPC					0.00				\$9.31	\$675.98	\$675.98
09/02/2009	LPC					0.00				\$9.31	\$685.29	\$685.29
10/02/2009	LPC					0.00				\$9.31	\$694.60	\$694.60
10/31/2009	LPC					0.00				\$9.31	\$703.91	\$703.91
12/03/2009	LPC					0.00				\$9.31	\$713.22	\$713.22
01/04/2010	LPC					0.00				\$9.31	\$722.53	\$722.53
02/03/2010	LPC					0.00				\$9.31	\$731.84	\$731.84
03/04/2010	LPC					0.00				\$9.31	\$741.15	\$741.15

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
04/02/2010	LPC					0.00				\$9.31	\$750.46	\$750.46
05/04/2010	LPC					0.00				\$9.31	\$759.77	\$759.77
06/03/2010	LPC					0.00				\$9.31	\$769.08	\$769.08
07/01/2010	LPC					0.00				\$9.31	\$778.39	\$778.39
08/03/2010	LPC					0.00				\$9.31	\$787.70	\$787.70
09/01/2010	LPC					0.00				\$9.31	\$797.01	\$797.01
10/02/2010	LPC					0.00				\$9.31	\$806.32	\$806.32
11/02/2010	LPC					0.00				\$9.31	\$815.63	\$815.63
12/01/2010	LPC					0.00				\$9.31	\$824.94	\$824.94
01/04/2011	LPC					0.00				\$9.31	\$834.25	\$834.25
02/02/2011	LPC					0.00				\$9.31	\$843.56	\$843.56
03/04/2011	LPC					0.00				\$9.31	\$852.87	\$852.87
04/01/2011	LPC					0.00				\$9.31	\$862.18	\$862.18
05/03/2011	LPC					0.00				\$9.31	\$871.49	\$871.49
06/02/2011	LPC					0.00				\$9.31	\$880.80	\$880.80
07/01/2011	LPC					0.00				\$9.31	\$890.11	\$890.11
08/02/2011	LPC					0.00				\$9.31	\$899.42	\$899.42
09/01/2011	LPC					0.00				\$9.31	\$908.73	\$908.73
10/03/2011	LPC					0.00				\$9.31	\$918.04	\$918.04
11/01/2011	LPC					0.00				\$9.31	\$927.35	\$927.35
12/01/2011	LPC					0.00				\$9.31	\$936.66	\$936.66
01/04/2012	LPC					0.00				\$9.31	\$945.97	\$945.97
02/02/2012	LPC					0.00				\$9.31	\$955.28	\$955.28
03/05/2012	LPC					0.00				\$9.31	\$964.59	\$964.59
04/04/2012	LPC					0.00				\$9.31	\$973.90	\$973.90
04/09/2012	PAY					0.00		Check		(\$786.90)	\$187.00	\$187.00
04/09/2012	PAY					0.00		Check		(\$169.01)	\$17.99	\$17.99
05/03/2012	LPC					0.00				\$0.26	\$18.25	\$18.25
06/05/2012	LPC					0.00				\$0.26	\$18.51	\$18.51
08/21/2013	PAY					0.00		Check		(\$8.19)	\$10.32	\$10.32

Specific Service Agreement Statement of Account SA- 1481609250

Customer Name	From Date	To Date
S B G MANAGEMENT	4/23/2008	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
634 N MARSHALL ST Apt H4 PHIL, PA 191233411	736586029	1481609250	2070954	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
05/16/2008	LPC					0.00				\$8.38	\$433.87	\$433.87
05/16/2008	BILL	232	R	28	34	1.17	258		06/11/2008	\$81.20	\$514.87	\$514.87
06/08/2008	BILL	245	R	32	13	0.41	2514		07/01/2008	\$38.42	\$553.29	\$553.29
07/08/2008	BILL	247	R	28	2	0.07	200		07/31/2008	\$17.38	\$570.68	\$570.68
08/01/2008	BILL	251	R	30	4	0.13	0		08/26/2008	\$21.92	\$592.60	\$592.60
09/17/2008	BILL	253	R	29	2	0.07	0		10/09/2008	\$17.39	\$609.99	\$609.99
10/09/2008	BILL	258	R	35	3	0.09	26		10/29/2008	\$18.44	\$628.43	\$628.43
04/03/2009	LPC					0.00				\$9.31	\$638.74	\$638.74
05/04/2009	LPC					0.00				\$9.31	\$648.05	\$648.05
06/04/2009	LPC					0.00				\$9.31	\$657.36	\$657.36
07/03/2009	LPC					0.00				\$9.31	\$666.67	\$666.67
08/04/2009	LPC					0.00				\$9.31	\$675.98	\$675.98
09/02/2009	LPC					0.00				\$9.31	\$685.28	\$685.28
10/02/2009	LPC					0.00				\$9.31	\$694.60	\$694.60
10/31/2009	LPC					0.00				\$9.31	\$703.91	\$703.91
12/03/2009	LPC					0.00				\$9.31	\$713.22	\$713.22
01/04/2010	LPC					0.00				\$9.31	\$722.53	\$722.53
02/03/2010	LPC					0.00				\$9.31	\$731.84	\$731.84
03/04/2010	LPC					0.00				\$9.31	\$741.15	\$741.15
04/02/2010	LPC					0.00				\$9.31	\$750.46	\$750.46
05/04/2010	LPC					0.00				\$9.31	\$759.77	\$759.77
06/03/2010	LPC					0.00				\$9.31	\$769.08	\$769.08

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/01/2010	LPC					0.00				\$0.31	\$778.39	\$778.39
08/03/2010	LPC					0.00				\$0.31	\$787.70	\$787.70
09/01/2010	LPC					0.00				\$0.31	\$787.01	\$787.01
10/02/2010	LPC					0.00				\$0.31	\$806.32	\$806.32
11/02/2010	LPC					0.00				\$0.31	\$816.63	\$816.63
12/01/2010	LPC					0.00				\$0.31	\$824.94	\$824.94
01/04/2011	LPC					0.00				\$0.31	\$834.25	\$834.25
02/02/2011	LPC					0.00				\$0.31	\$843.56	\$843.56
03/04/2011	LPC					0.00				\$0.31	\$852.87	\$852.87
04/01/2011	LPC					0.00				\$0.31	\$862.18	\$862.18
05/03/2011	LPC					0.00				\$0.31	\$871.49	\$871.49
06/02/2011	LPC					0.00				\$0.31	\$880.80	\$880.80
07/01/2011	LPC					0.00				\$0.31	\$890.11	\$890.11
08/02/2011	LPC					0.00				\$0.31	\$899.42	\$899.42
09/01/2011	LPC					0.00				\$0.31	\$908.73	\$908.73
10/03/2011	LPC					0.00				\$0.31	\$918.04	\$918.04
11/01/2011	LPC					0.00				\$0.31	\$927.35	\$927.35
12/01/2011	LPC					0.00				\$0.31	\$936.66	\$936.66
01/04/2012	LPC					0.00				\$0.31	\$945.97	\$945.97
02/02/2012	LPC					0.00				\$0.31	\$955.28	\$955.28
03/05/2012	LPC					0.00				\$0.31	\$964.59	\$964.59
04/04/2012	LPC					0.00				\$0.31	\$973.90	\$973.90
04/09/2012	PAY					0.00		Check		(\$786.90)	\$187.00	\$187.00
04/09/2012	PAY					0.00		Check		(\$169.01)	\$17.99	\$17.99
05/03/2012	LPC					0.00				\$0.26	\$18.25	\$18.25
08/05/2012	LPC					0.00				\$0.26	\$18.51	\$18.51

	type	Reading	# of Days	C	ion	Current Balance	Actual Balance						
04/02/2010	LPC				1.31	\$750.46	\$750.46	\$741.15	120.02	621.13	0.015	9.31695	
05/04/2010	LPC				1.31	\$759.77	\$759.77	\$750.46	129.33	621.13	0.015	9.31695	
06/03/2010	LPC				1.31	\$769.08	\$769.08	\$759.77	138.64	621.13	0.015	9.31695	
07/01/2010	LPC				1.31	\$778.39	\$778.39	\$769.08	147.95	621.13	0.015	9.31695	
08/03/2010	LPC				1.31	\$787.70	\$787.70	\$778.39	157.26	621.13	0.015	9.31695	
09/01/2010	LPC				1.31	\$797.01	\$797.01	\$787.70	166.57	621.13	0.015	9.31695	
10/02/2010	LPC				1.31	\$806.32	\$806.32	\$797.01	175.88	621.13	0.015	9.31695	
11/02/2010	LPC				1.31	\$815.63	\$815.63	\$806.32	185.19	621.13	0.015	9.31695	
12/01/2010	LPC				1.31	\$824.94	\$824.94	\$815.63	194.50	621.13	0.015	9.31695	
01/04/2011	LPC			0.00	\$9.31	\$834.25	\$834.25	\$824.94	203.81	621.13	0.015	9.31695	
02/02/2011	LPC			0.00	\$9.31	\$843.56	\$843.56	\$834.25	213.12	621.13	0.015	9.31695	
03/04/2011	LPC			0.00	\$9.31	\$852.87	\$852.87	\$843.56	222.43	621.13	0.015	9.31695	
04/01/2011	LPC			0.00	\$9.31	\$862.18	\$862.18	\$852.87	231.74	621.13	0.015	9.31695	
05/03/2011	LPC			0.00	\$9.31	\$871.49	\$871.49	\$862.18	241.05	621.13	0.015	9.31695	
06/02/2011	LPC			0.00	\$9.31	\$880.80	\$880.80	\$871.49	250.36	621.13	0.015	9.31695	
07/01/2011	LPC			0.00	\$9.31	\$890.11	\$890.11	\$880.80	259.67	621.13	0.015	9.31695	
08/02/2011	LPC			0.00	\$9.31	\$899.42	\$899.42	\$890.11	268.98	621.13	0.015	9.31695	
09/01/2011	LPC			0.00	\$9.31	\$908.73	\$908.73	\$899.42	278.29	621.13	0.015	9.31695	
10/03/2011	LPC			0.00	\$9.31	\$918.04	\$918.04	\$908.73	287.60	621.13	0.015	9.31695	
11/01/2011	LPC			0.00	\$9.31	\$927.35	\$927.35	\$918.04	296.91	621.13	0.015	9.31695	
12/01/2011	LPC			0.00	\$9.31	\$936.66	\$936.66	\$927.35	306.22	621.13	0.015	9.31695	
01/04/2012	LPC			0.00	\$9.31	\$945.97	\$945.97	\$936.66	315.53	621.13	0.015	9.31695	
02/02/2012	LPC			0.00	\$9.31	\$955.28	\$955.28	\$945.97	324.84	621.13	0.015	9.31695	
03/05/2012	LPC			0.00	\$9.31	\$964.59	\$964.59	\$955.28	334.15	621.13	0.015	9.31695	
04/04/2012	LPC			0.00	\$9.31	\$973.90	\$973.90	\$964.59	343.46	621.13	0.015	9.31695	
04/06/2012	PAY			0.00	Check	(\$786.90)	\$187.00	\$187.00					
04/09/2012	PAY			0.00	Check	(\$189.01)	\$17.99	\$17.99					
05/03/2012	LPC			0.00		\$0.26	\$18.25	\$18.25	\$17.99	0.00	17.99	0.015	0.26985
06/05/2012	LPC			0.00		\$0.26	\$18.51	\$18.51	\$18.25	0.26	17.99	0.015	0.26985
08/21/2013	PAY			0.00	Check	(\$8.19)	\$10.32	\$10.32					

USA 1481609259

G2-GS, Active, GSRT

Account: 0007 3658 6029 S B G Management

Effective Period: 01/08/2008 - 10/03/2008

Rate: GSRT General Ser Residential Tax

Tax Map:

CCDB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code:

Collection Path: T/L PATH - Tenant Landlord Path

Arrears
0 - 30 0.00

31 - 60 0.00

61 - 90 0.00

91 Up 18.51

Total 18.51

Financial Summary
Total Amount Due: 18.51

Regular Balance: 17.99

Late Payment Charges: 0.52

Current Amount Due: 18.51

Budget Enrolment Date:

Monthly Budget: 0.00

Premise: 634 N Marshall St/H4/Philadelphia, Pa

Main

Misc 1

Misc 2

Tax Exemption

Service Points

Contract Riders

Interruptions

P&L Plan

Suppliers

F 6029 · HS

Specific Service Agreement Statement of Account SA- 8014826743

Customer Name	From Date	To Date
S B G MANAGEMENT	1/8/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
634 N MARSHALL ST Apt H5 PHIL, PA 191233411	736586029	8014826743	2070947	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
02/22/2008	BILL	38	R	24	38	1.58	814		03/18/2008	\$86.81	\$86.81	\$86.81
04/03/2008	LPC					0.00				\$1.30	\$88.11	\$88.11
04/03/2008	BILL	117	R	61	79	1.30	1421		04/28/2008	\$179.45	\$267.56	\$267.56
05/16/2008	LPC					0.00				\$3.99	\$271.55	\$271.55
05/16/2008	BILL	142	R	29	25	0.86	256		06/11/2008	\$62.55	\$334.10	\$334.10
06/06/2008	BILL	142	R	29	0	0.00	2514		07/01/2008	\$12.84	\$346.94	\$346.94
06/11/2008	CANB					0.00				(\$12.84)	\$334.10	\$334.10
06/11/2008	BSEGCN					0.00				\$0.00	\$334.10	\$334.10
06/11/2008	CANB					0.00				(\$62.55)	\$271.55	\$271.55
06/11/2008	AUTO CN					0.00				\$0.00	\$271.55	\$271.55
06/11/2008	LPCWVE					0.00				(\$3.99)	\$267.56	\$267.56
06/11/2008	CANB					0.00				(\$179.45)	\$88.11	\$88.11
06/11/2008	AUTO CN					0.00				\$0.00	\$88.11	\$88.11
06/11/2008	LPCWVE					0.00				(\$1.30)	\$86.81	\$86.81
06/11/2008	CANB					0.00				(\$86.81)	\$0.00	\$0.00
06/11/2008	AUTO CN					0.00				\$0.00	\$0.00	\$0.00
06/11/2008	BILL	0	E	1	0	0.00	12		07/07/2008	\$0.00	\$0.00	\$0.00

F 6029 H.7

Specific Service Agreement Statement of Account SA- 2076147095

S B G MANAGEMENT

1/14/2008

T Date 12/16/2014

634 N MARSHALL ST A TH7 PHIL, PA 191233411

736586029

Number

Number 2076147095 M Rate 2070969 GS

STATEMENT

				#	CCF Us	S	e H	ng Payment	n	nt	nce	Balance
02/22/2008	BILL	13	ing C R	18	13	0.72	814	03/18/2008		\$37.62	\$37.62	\$37.62
04/03/2008	LPC					0.00				\$0.56	\$38.18	\$38.18
04/03/2008	BILL	123	R	61	110	1.80	1421	04/28/2008		\$240.26	\$278.44	\$278.44
05/16/2008	LPC					0.00				\$4.16	\$282.60	\$282.60
05/16/2008	BILL	152	R	29	29	1.00	256	06/11/2008		\$70.83	\$353.43	\$353.43
06/06/2008	BILL	162	R	32	10	0.31	2514	07/01/2008		\$32.52	\$385.95	\$385.95
07/08/2008	BILL	165	R	29	3	0.10	200	07/31/2008		\$19.67	\$405.62	\$405.62
08/01/2008	BILL	177	R	30	12	0.40	0	08/26/2008		\$40.10	\$445.72	\$445.72
09/17/2008	BILL	185	R	29	8	0.28	0	10/09/2008		\$31.02	\$476.74	\$476.74
10/06/2008	BILL	189	R	32	4	0.12	26	10/29/2008		\$21.67	\$498.41	\$498.41
11/04/2008	BILL	204	R	29	15	0.52	238	12/01/2008		\$45.87	\$544.28	\$544.28
12/09/2008	CANB					0.00				(\$45.87)	\$498.41	\$498.41
12/09/2008	AUTO CN					0.00				\$0.00	\$498.41	\$498.41
12/09/2008	CANB					0.00				(\$21.67)	\$476.74	\$476.74
12/09/2008	AUTO CN					0.00				\$0.00	\$476.74	\$476.74
12/09/2008	CANB					0.00				(\$31.02)	\$445.72	\$445.72
12/09/2008	AUTO CN					0.00				\$0.00	\$445.72	\$445.72
12/09/2008	CANB					0.00				(\$40.10)	\$405.62	\$405.62
12/09/2008	AUTO CN					0.00				\$0.00	\$405.62	\$405.62
12/09/2008	CANB					0.00				(\$19.67)	\$385.95	\$385.95
12/09/2008	AUTO CN					0.00				\$0.00	\$385.95	\$385.95
12/09/2008	CANB					0.00				\$32.52	\$353.43	\$353.43

T	Reading		of		A		H		ing		Payment		Trans		urrent		I
	Reading	Code	Days	CC	Usage	CCF	Days	DD	Days	DD	Type	Date	ount	nce			
12/09/2008	AUTOCN					0.00							\$0.00	\$353.43	\$353.43		
12/09/2008	CANB					0.00							(\$70.83)	\$282.60	\$282.60		
12/09/2008	AUTOCN					0.00							\$0.00	\$282.60	\$282.60		
12/09/2008	LPCWVE					0.00							(\$4.16)	\$278.44	\$278.44		
12/09/2008	CANB					0.00							(\$240.26)	\$38.18	\$38.18		
12/09/2008	AUTOCN					0.00							\$0.00	\$38.18	\$38.18		
12/09/2008	LPCWVE					0.00							(\$0.56)	\$37.62	\$37.62		
12/09/2008	CANB					0.00							(\$37.62)	\$0.00	\$0.00		
12/09/2008	AUTOCN					0.00							\$0.00	\$0.00	\$0.00		
12/09/2008	BILL	3	R	1	0	0.00	3293					01/06/2009	\$0.00	\$0.00	\$0.00		

F 6029 H-8

H-8 New
as of 12/18/14
Never HAD
BEFORE

PGWSOA00675

Specific Service Agreement Statement of Account SA- 8800338289

Customer Name	From Date	To Date
S B G MANAGEMENT	1/8/2008	12/16/2014

Service address	Account Number	SA Number	Meter	Rate
634 N MARSHALL ST Apt H8 PHIL, PA 191233411	736586029	8800338289	2071093	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
02/22/2008	BILL	47	R	24	47	1.96	814		03/18/2008	\$104.56	\$104.56	\$104.56
04/03/2008	LPC					0.00				\$1.56	\$106.12	\$106.12
04/03/2008	BILL	122	R	61	75	1.23	1421		04/28/2008	\$171.59	\$277.71	\$277.71
05/16/2008	LPC					0.00				\$4.14	\$281.85	\$281.85
05/16/2008	BILL	142	R	29	20	0.69	256		06/11/2008	\$52.21	\$334.06	\$334.06
06/05/2008	CANB					0.00				(\$52.21)	\$281.85	\$281.85
06/05/2008	AUTO CN					0.00				\$0.00	\$281.85	\$281.85
06/05/2008	LPCWVE					0.00				(\$4.14)	\$277.71	\$277.71
06/05/2008	CANB					0.00				(\$171.59)	\$106.12	\$106.12
06/05/2008	AUTO CN					0.00				\$0.00	\$106.12	\$106.12
06/05/2008	LPCWVE					0.00				(\$1.56)	\$104.56	\$104.56
06/05/2008	CANB					0.00				(\$104.56)	\$0.00	\$0.00
06/05/2008	AUTO CN					0.00				\$0.00	\$0.00	\$0.00
06/05/2008	BILL	0	R	1	0	0.00	12		06/30/2008	\$0.00	\$0.00	\$0.00

F-6029 H.9

Specific Service Agreement Statement of Account SA-8813922176

Customer Name	From Date	To Date		
S B G MANAGEMENT	4/23/2008	12/3/2012		
Service address	Account Number	SA Number	Meter	Rate
634 N MARSHALL ST APT H9 PHIL PA 191233411	738586029	8813922176	2070952	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
05/16/2008	LPC					0.00				\$4.90	\$333.69	\$333.69
05/16/2008	BILL	167	R	29	19	0.66	266		06/11/2008	\$50.13	\$383.72	\$383.72
06/08/2008	BILL	176	R	32	8	0.25	2514		07/01/2008	\$28.59	\$412.31	\$412.31
06/17/2008	CANB					0.00				(\$28.59)	\$383.72	\$383.72
06/17/2008	AUTOCH					0.00				\$0.00	\$383.72	\$383.72
06/17/2008	CANB					0.00				(\$50.13)	\$333.59	\$333.59
06/17/2008	AUTOCH					0.00				\$0.00	\$333.59	\$333.59
06/17/2008	LPCWVE					0.00				(\$4.90)	\$328.69	\$328.69
06/17/2008	CANB					0.00				(\$222.57)	\$106.12	\$106.12
06/17/2008	AUTOCH					0.00				\$0.00	\$106.12	\$106.12
06/17/2008	LPCWVE					0.00				(\$1.56)	\$104.56	\$104.56
06/17/2008	CANB					0.00				(\$104.56)	\$0.00	\$0.00
06/17/2008	AUTOCH					0.00				\$0.00	\$0.00	\$0.00
06/17/2008	BILL					0.00				\$2.28	\$2.28	\$2.28
04/09/2012	PAY					0.00		Check		(\$1.90)	\$0.39	\$0.39
04/09/2012	PAY					0.00		Check		(\$0.89)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 8613922176

S B G MANAGEMENT

1/1/2008

6/18/2012

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SA Num

Meter

Rate

634 N MARSHALL ST Apt H9 PHIL, PA 191233411

736586029

8613922176

2070952

GS

STATEMENT

		Read			U	/D	H				Actual
							DD				Balance
02/22/2008	BILL	47	R	24	47	1.96	814	03/18/2008	\$104.56	\$104.56	\$104.56
04/03/2008	LPC					0.00			\$1.56	\$106.12	\$106.12
04/03/2008	BILL	148	R	61	101	1.66	1421	04/28/2008	\$222.57	\$328.69	\$328.69
05/16/2008	LPC					0.00			\$4.90	\$333.59	\$333.59
05/16/2008	BILL	167	R	29	19	0.66	256	06/11/2008	\$50.13	\$383.72	\$383.72
06/06/2008	BILL	175	R	32	8	0.25	2514	07/01/2008	\$28.59	\$412.31	\$412.31
06/17/2008	CANB					0.00			(\$28.59)	\$383.72	\$383.72
06/17/2008	AUTO CN					0.00			\$0.00	\$383.72	\$383.72
06/17/2008	CANB					0.00			(\$50.13)	\$333.59	\$333.59
06/17/2008	AUTO CN					0.00			\$0.00	\$333.59	\$333.59
06/17/2008	LPCWVE					0.00			(\$4.90)	\$328.69	\$328.69
06/17/2008	CANB					0.00			(\$222.57)	\$106.12	\$106.12
06/17/2008	AUTO CN					0.00			\$0.00	\$106.12	\$106.12
06/17/2008	LPCWVE					0.00			(\$1.56)	\$104.56	\$104.56
06/17/2008	CANB					0.00			(\$104.56)	\$0.00	\$0.00
06/17/2008	AUTO CN					0.00			\$0.00	\$0.00	\$0.00
06/17/2008	BILL	1	R			1.00	2514	07/11/20	\$2.29	\$2.29	\$2.29
04/09/2012	PAY					0.00		Check	(\$1.90)	\$0.39	\$0.39
04/09/2012	PAY					0.00		Check	(\$0.39)	\$0.00	\$0.00

Transaction Date	Type	Reading Code	# of Days	CR Usage	DD	ent	Transaction Due Date/Amount	Current Balance	Actual Balance
04/09/2012	PAY			0.00		Check	(\$220.22)	\$44.52	\$44.52
04/09/2012	PAY			0.00		Check	\$44.52	\$0.00	\$0.00

F 6029 H.10

Specific Service Agreement Statement of Account SA- 2479786985

Customer Name	From Date	To Date
S B G MANAGEMENT	1/8/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
634 N MARSHALL ST Apt H10 PHIL, PA 191233411	736586029	2479786985	2070956	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
02/22/2008	BILL	19	R	24	19	0.79	814		03/18/2008	\$49.35	\$49.35	\$49.35
04/03/2008	LPC					0.00				\$0.74	\$50.09	\$50.09
04/03/2008	BILL	61	R	61	42	0.69	1421		04/28/2008	\$106.85	\$156.94	\$156.94
05/16/2008	LPC					0.00				\$2.34	\$159.28	\$159.28
05/16/2008	BILL	72	R	29	11	0.38	256		06/11/2008	\$34.27	\$193.55	\$193.55
05/28/2008	CANB					0.00				(\$34.27)	\$159.28	\$159.28
05/28/2008	AUTO CN					0.00				\$0.00	\$159.28	\$159.28
05/28/2008	LPCWVE					0.00				(\$2.34)	\$156.94	\$156.94
05/28/2008	CANB					0.00				(\$106.85)	\$50.09	\$50.09
05/28/2008	AUTO CN					0.00				\$0.00	\$50.09	\$50.09
05/28/2008	LPCWVE					0.00				(\$0.74)	\$49.35	\$49.35
05/28/2008	CANB					0.00				(\$49.35)	\$0.00	\$0.00
05/28/2008	AUTO CN					0.00				\$0.00	\$0.00	\$0.00
06/06/2008	BILL	23	R	11	23	2.09	2514		07/01/2008	\$46.83	\$46.83	\$46.83
04/09/2012	PAY					0.00		Check		(\$38.96)	\$7.87	\$7.87
04/09/2012	PAY					0.00		Check		(\$7.87)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 2478788885

Customer Name	From Date	To Date
S B G MANAGEMENT	4/23/2008	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
634 N MARSHALL ST Apt H10 PHIL PA 191233411	738536029	2478788885	2070856	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
05/16/2008	LPC					0.00				\$2.34	\$159.28	\$159.28
05/18/2008	BILL	72	R	29	11	0.38	268		06/11/2008	\$34.27	\$193.55	\$193.55
06/28/2008	CANB					0.00				(\$34.27)	\$159.28	\$159.28
05/28/2008	AUTO CN					0.00				\$0.00	\$159.28	\$159.28
05/28/2008	LPCWVE					0.00				(\$2.34)	\$156.94	\$156.94
05/28/2008	CANB					0.00				(\$106.85)	\$50.09	\$50.09
05/28/2008	AUTO CN					0.00				\$0.00	\$50.09	\$50.09
05/28/2008	LPCWVE					0.00				(\$0.74)	\$49.35	\$49.35
05/28/2008	CANB					0.00				(\$49.35)	\$0.00	\$0.00
05/28/2008	AUTO CN					0.00				\$0.00	\$0.00	\$0.00
06/08/2008	BILL					0.00				\$46.83	\$46.83	\$46.83
04/09/2012	PAY					0.00		Check		(\$38.88)	\$7.87	\$7.87
04/09/2012	PAY					0.00		Check		(\$7.87)	\$0.00	\$0.00

F 6029 H.12

Specific Service Agreement Statement of Account SA- 5518685947

Customer Name S B G MANAGEMENT	From Date 1/8/2008	To Date 7/1/2014		
Service address 634 N MARSHALL ST Apt H12 PHIL PA 191233411	Account Number 736586029	SA Number 5518685947	Meter 2071092	Rate 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	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
02/22/2008	BILL	80	R	24	80	3.33	814		03/18/2008	\$168.65	\$168.65	\$168.65					
04/03/2008	LPC					0.00				\$2.54	\$172.19	\$172.19	\$169.65	0.00	169.65	0.015	2.54475
04/03/2008	BILL	249	R	61	169	2.77	1421		04/28/2008	\$355.99	\$528.18	\$528.18					
05/16/2008	LPC					0.00				\$7.88	\$536.06	\$536.06	\$528.18	2.54	525.64	0.015	7.8846
05/16/2008	BILL	289	R	29	40	1.38	256		06/11/2008	\$93.81	\$629.87	\$629.87					
06/06/2008	BILL	315	R	32	26	0.81	2514		07/01/2008	\$63.17	\$692.84	\$692.84					
06/17/2008	BILL	315	R	11	0	0.00	2514		07/11/2008	\$0.00	\$692.84	\$692.84					
04/03/2009	LPC					0.00				\$10.23	\$703.07	\$703.07	\$692.84	10.42	682.42	0.015	10.2363
05/04/2009	LPC					0.00				\$10.23	\$713.30	\$713.30	\$703.07	20.65	682.42	0.015	10.2363
06/04/2009	LPC					0.00				\$10.23	\$723.53	\$723.53	\$713.30	30.88	682.42	0.015	10.2363
07/03/2009	LPC					0.00				\$10.23	\$733.76	\$733.76	\$723.53	41.11	682.42	0.015	10.2363
08/04/2009	LPC					0.00				\$10.23	\$743.99	\$743.99	\$733.76	51.34	682.42	0.015	10.2363
09/02/2009	LPC					0.00				\$10.23	\$754.22	\$754.22	\$743.99	61.57	682.42	0.015	10.2363
10/02/2009	LPC					0.00				\$10.23	\$764.45	\$764.45	\$754.22	71.80	682.42	0.015	10.2363
10/31/2009	LPC					0.00				\$10.23	\$774.68	\$774.68	\$764.45	82.03	682.42	0.015	10.2363
12/03/2009	LPC					0.00				\$10.23	\$784.91	\$784.91	\$774.68	92.26	682.42	0.015	10.2363
01/04/2010	LPC					0.00				\$10.23	\$795.14	\$795.14	\$784.91	102.49	682.42	0.015	10.2363
02/03/2010	LPC					0.00				\$10.23	\$805.37	\$805.37	\$795.14	112.72	682.42	0.015	10.2363
03/04/2010	LPC					0.00				\$10.23	\$815.60	\$815.60	\$805.37	122.95	682.42	0.015	10.2363
04/02/2010	LPC					0.00				\$10.23	\$825.83	\$825.83	\$815.60	133.18	682.42	0.015	10.2363
05/04/2010	LPC					0.00				\$10.23	\$836.06	\$836.06	\$825.83	143.41	682.42	0.015	10.2363
06/03/2010	LPC					0.00				\$10.23	\$846.29	\$846.29	\$836.06	153.64	682.42	0.015	10.2363

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance					
07/01/2010	LPC					0.00				\$10.23	\$858.52	\$858.52	\$846.29	163.87	682.42	0.015	10.2363
08/03/2010	LPC					0.00				\$10.23	\$868.75	\$868.75	\$856.52	174.10	682.42	0.015	10.2363
09/01/2010	LPC					0.00				\$10.23	\$876.98	\$876.98	\$866.75	184.33	682.42	0.015	10.2363
10/02/2010	LPC					0.00				\$10.23	\$887.21	\$887.21	\$876.98	194.56	682.42	0.015	10.2363
11/02/2010	LPC					0.00				\$10.23	\$897.44	\$897.44	\$887.21	204.79	682.42	0.015	10.2363
12/01/2010	LPC					0.00				\$10.23	\$907.67	\$907.67	\$897.44	215.02	682.42	0.015	10.2363
01/04/2011	LPC					0.00				\$10.23	\$917.90	\$917.90	\$907.67	225.25	682.42	0.015	10.2363
02/02/2011	LPC					0.00				\$10.23	\$928.13	\$928.13	\$917.90	235.48	682.42	0.015	10.2363
03/04/2011	LPC					0.00				\$10.23	\$938.36	\$938.36	\$928.13	245.71	682.42	0.015	10.2363
04/01/2011	LPC					0.00				\$10.23	\$948.59	\$948.59	\$938.36	255.94	682.42	0.015	10.2363
05/03/2011	LPC					0.00				\$10.23	\$958.82	\$958.82	\$948.59	266.17	682.42	0.015	10.2363
06/02/2011	LPC					0.00				\$10.23	\$969.05	\$969.05	\$958.82	276.40	682.42	0.015	10.2363
07/01/2011	LPC					0.00				\$10.23	\$979.28	\$979.28	\$969.05	286.63	682.42	0.015	10.2363
08/02/2011	LPC					0.00				\$10.23	\$989.51	\$989.51	\$979.28	296.86	682.42	0.015	10.2363
09/01/2011	LPC					0.00				\$10.23	\$999.74	\$999.74	\$989.51	307.09	682.42	0.015	10.2363
10/03/2011	LPC					0.00				\$10.23	\$1,009.97	\$1,009.97	\$999.74	317.32	682.42	0.015	10.2363
11/01/2011	LPC					0.00				\$10.23	\$1,020.20	\$1,020.20	\$1,009.97	327.55	682.42	0.015	10.2363
12/01/2011	LPC					0.00				\$10.23	\$1,030.43	\$1,030.43	\$1,020.20	337.78	682.42	0.015	10.2363
01/04/2012	LPC					0.00				\$10.23	\$1,040.66	\$1,040.66	\$1,030.43	348.01	682.42	0.015	10.2363
02/02/2012	LPC					0.00				\$10.23	\$1,050.89	\$1,050.89	\$1,040.66	358.24	682.42	0.015	10.2363
03/05/2012	LPC					0.00				\$10.23	\$1,061.12	\$1,061.12	\$1,050.89	368.47	682.42	0.015	10.2363
04/04/2012	LPC					0.00				\$10.23	\$1,071.35	\$1,071.35	\$1,061.12	378.70	682.42	0.015	10.2363
04/09/2012	PAY					0.00		Check		(\$865.67)	\$205.68	\$205.68					
04/09/2012	PAY					0.00		Check		(\$185.91)	\$19.77	\$19.77					
05/03/2012	LPC					0.00				\$0.29	\$20.06	\$20.06	\$19.77	0.00	19.77	0.015	0.29655
06/05/2012	LPC					0.00				\$0.29	\$20.35	\$20.35	\$20.06	0.29	19.77	0.015	0.29655
07/03/2012	LPC					0.00				\$0.29	\$20.64	\$20.64	\$20.35	0.58	19.77	0.015	0.29655
08/02/2012	LPC					0.00				\$0.29	\$20.93	\$20.93	\$20.64	0.87	19.77	0.015	0.29655
08/04/2012	LPC					0.00				\$0.29	\$21.22	\$21.22	\$20.93	1.16	19.77	0.015	0.29655
10/03/2012	LPC					0.00				\$0.29	\$21.51	\$21.51	\$21.22	1.45	19.77	0.015	0.29655
11/01/2012	LPC					0.00				\$0.29	\$21.80	\$21.80	\$21.51	1.74	19.77	0.015	0.29655
12/04/2012	LPC					0.00				\$0.29	\$22.09	\$22.09	\$21.80	2.03	19.77	0.015	0.29655

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						
01/04/2013	LPC					0.00				\$0.29	\$22.38	\$22.38	\$22.09	2.32	19.77	0.015	0.29855	
02/05/2013	LPC					0.00				\$0.29	\$22.67	\$22.67	\$22.38	2.61	19.77	0.015	0.29855	
03/05/2013	LPC					0.00				\$0.29	\$22.96	\$22.96	\$22.67	2.90	19.77	0.015	0.29855	
04/03/2013	LPC					0.00				\$0.29	\$23.25	\$23.25	\$22.96	3.19	19.77	0.015	0.29855	
05/03/2013	LPC					0.00				\$0.29	\$23.54	\$23.54	\$23.25	3.48	19.77	0.015	0.29855	
06/04/2013	LPC					0.00				\$0.29	\$23.83	\$23.83	\$23.54	3.77	19.77	0.015	0.29855	
07/02/2013	LPC					0.00				\$0.29	\$24.12	\$24.12	\$23.83	4.06	19.77	0.015	0.29855	
08/02/2013	LPC					0.00				\$0.29	\$24.41	\$24.41	\$24.12	4.35	19.77	0.015	0.29855	
08/21/2013	PAY					0.00		Check		(\$10.41)	\$14.00	\$14.00						
09/04/2013	LPC					0.00				\$0.21	\$14.21	\$14.21	\$14.00	0.00	14.00	0.015	0.21	
10/02/2013	LPC					0.00				\$0.21	\$14.42	\$14.42	\$14.21	0.21	14.00	0.015	0.21	
11/01/2013	LPC					0.00				\$0.21	\$14.63	\$14.63	\$14.42	0.42	14.00	0.015	0.21	
12/03/2013	LPC					0.00				\$0.21	\$14.84	\$14.84	\$14.63	0.63	14.00	0.015	0.21	
01/03/2014	LPC					0.00				\$0.21	\$15.05	\$15.05	\$14.84	0.84	14.00	0.015	0.21	
02/04/2014	LPC					0.00				\$0.21	\$15.26	\$15.26	\$15.05	1.05	14.00	0.015	0.21	
03/06/2014	LPC					0.00				\$0.21	\$15.47	\$15.47	\$15.26	1.26	14.00	0.015	0.21	
04/04/2014	LPC					0.00				\$0.21	\$15.68	\$15.68	\$15.47	1.47	14.00	0.015	0.21	
05/03/2014	LPC					0.00				\$0.21	\$15.89	\$15.89	\$15.68	1.68	14.00	0.015	0.21	
06/04/2014	LPC					0.00				\$0.21	\$16.10	\$16.10	\$15.89	1.89	14.00	0.015	0.21	



Specific Service Agreement Statement of Account SA- 5518685947

Customer Name	From Date	To Date
S B G MANAGEMENT	1/8/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
634 N MARSHALL ST Apt H12 PHIL, PA 191233411	736586029	5518685947	2071092	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating Payment	Due Date	Transaction Amount	Current Balance	Actual Balance
02/22/2008	BILL	80	R	24	80	3.33	814	03/18/2008	\$169.65	\$169.65	\$169.65
04/03/2008	LPC					0.00			\$2.54	\$172.19	\$172.19
04/03/2008	BILL	249	R	61	169	2.77	1421	04/28/2008	\$355.99	\$528.18	\$528.18
05/16/2008	LPC					0.00			\$7.88	\$536.06	\$536.06
05/16/2008	BILL	289	R	29	40	1.38	256	06/11/2008	\$93.61	\$629.67	\$629.67
06/06/2008	BILL	315	R	32	26	0.81	2514	07/01/2008	\$63.17	\$692.84	\$692.84
06/17/2008	BILL	315	R	11	0	0.00	2514	07/11/2008	\$0.00	\$692.84	\$692.84
04/03/2009	LPC					0.00			\$10.23	\$703.07	\$703.07
05/04/2009	LPC					0.00			\$10.23	\$713.30	\$713.30
06/04/2009	LPC					0.00			\$10.23	\$723.53	\$723.53
07/03/2009	LPC					0.00			\$10.23	\$733.76	\$733.76
08/04/2009	LPC					0.00			\$10.23	\$743.99	\$743.99
09/02/2009	LPC					0.00			\$10.23	\$754.22	\$754.22
10/02/2009	LPC					0.00			\$10.23	\$764.45	\$764.45
10/31/2009	LPC					0.00			\$10.23	\$774.68	\$774.68
12/03/2009	LPC					0.00			\$10.23	\$784.91	\$784.91
01/04/2010	LPC					0.00			\$10.23	\$795.14	\$795.14
02/03/2010	LPC					0.00			\$10.23	\$805.37	\$805.37
03/04/2010	LPC					0.00			\$10.23	\$815.60	\$815.60
04/02/2010	LPC					0.00			\$10.23	\$825.83	\$825.83
05/04/2010	LPC					0.00			\$10.23	\$836.06	\$836.06
06/03/2010	LPC					0.00			\$10.23	\$846.29	\$846.29

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
07/01/2010	LPC					0.00				\$10.23	\$856.52	\$856.52
08/03/2010	LPC					0.00				\$10.23	\$866.75	\$866.75
09/01/2010	LPC					0.00				\$10.23	\$876.98	\$876.98
10/02/2010	LPC					0.00				\$10.23	\$887.21	\$887.21
11/02/2010	LPC					0.00				\$10.23	\$897.44	\$897.44
12/01/2010	LPC					0.00				\$10.23	\$907.67	\$907.67
01/04/2011	LPC					0.00				\$10.23	\$917.90	\$917.90
02/02/2011	LPC					0.00				\$10.23	\$928.13	\$928.13
03/04/2011	LPC					0.00				\$10.23	\$938.36	\$938.36
04/01/2011	LPC					0.00				\$10.23	\$948.59	\$948.59
05/03/2011	LPC					0.00				\$10.23	\$958.82	\$958.82
06/02/2011	LPC					0.00				\$10.23	\$969.05	\$969.05
07/01/2011	LPC					0.00				\$10.23	\$979.28	\$979.28
08/02/2011	LPC					0.00				\$10.23	\$989.51	\$989.51
09/01/2011	LPC					0.00				\$10.23	\$999.74	\$999.74
10/03/2011	LPC					0.00				\$10.23	\$1,009.97	\$1,009.97
11/01/2011	LPC					0.00				\$10.23	\$1,020.20	\$1,020.20
12/01/2011	LPC					0.00				\$10.23	\$1,030.43	\$1,030.43
01/04/2012	LPC					0.00				\$10.23	\$1,040.66	\$1,040.66
02/02/2012	LPC					0.00				\$10.23	\$1,050.89	\$1,050.89
03/05/2012	LPC					0.00				\$10.23	\$1,061.12	\$1,061.12
04/04/2012	LPC					0.00				\$10.23	\$1,071.35	\$1,071.35
04/09/2012	PAY					0.00		Check		(\$865.67)	\$205.68	\$205.68
04/09/2012	PAY					0.00		Check		(\$185.91)	\$19.77	\$19.77
05/03/2012	LPC					0.00				\$0.29	\$20.06	\$20.06
06/05/2012	LPC					0.00				\$0.29	\$20.35	\$20.35
07/03/2012	LPC					0.00				\$0.29	\$20.64	\$20.64
08/02/2012	LPC					0.00				\$0.29	\$20.93	\$20.93
09/04/2012	LPC					0.00				\$0.29	\$21.22	\$21.22
10/03/2012	LPC					0.00				\$0.29	\$21.51	\$21.51
11/01/2012	LPC					0.00				\$0.29	\$21.80	\$21.80
12/04/2012	LPC					0.00				\$0.29	\$22.09	\$22.09

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2013	LPC					0.00				\$0.29	\$22.38	\$22.38
02/05/2013	LPC					0.00				\$0.29	\$22.67	\$22.67
03/05/2013	LPC					0.00				\$0.29	\$22.96	\$22.96
04/03/2013	LPC					0.00				\$0.29	\$23.25	\$23.25
05/03/2013	LPC					0.00				\$0.29	\$23.54	\$23.54
06/04/2013	LPC					0.00				\$0.29	\$23.83	\$23.83
07/02/2013	LPC					0.00				\$0.29	\$24.12	\$24.12
08/02/2013	LPC					0.00				\$0.29	\$24.41	\$24.41
08/21/2013	PAY					0.00		Check		(\$10.41)	\$14.00	\$14.00
09/04/2013	LPC					0.00				\$0.21	\$14.21	\$14.21
10/02/2013	LPC					0.00				\$0.21	\$14.42	\$14.42
11/01/2013	LPC					0.00				\$0.21	\$14.63	\$14.63
12/03/2013	LPC					0.00				\$0.21	\$14.84	\$14.84
01/03/2014	LPC					0.00				\$0.21	\$15.05	\$15.05
02/04/2014	LPC					0.00				\$0.21	\$15.26	\$15.26
03/06/2014	LPC					0.00				\$0.21	\$15.47	\$15.47
04/04/2014	LPC					0.00				\$0.21	\$15.68	\$15.68
05/03/2014	LPC					0.00				\$0.21	\$15.89	\$15.89
06/04/2014	LPC					0.00				\$0.21	\$16.10	\$16.10
07/03/2014	LPC					0.00				\$0.21	\$16.31	\$16.31
08/02/2014	LPC					0.00				\$0.21	\$16.52	\$16.52
09/03/2014	LPC					0.00				\$0.21	\$16.73	\$16.73
10/02/2014	LPC					0.00				\$0.21	\$16.94	\$16.94
10/31/2014	LPC					0.00				\$0.21	\$17.15	\$17.15
12/03/2014	LPC					0.00				\$0.21	\$17.36	\$17.36

NOT
DAYS

PGWSQA00691

Specific Service Agreement Statement of Account SA- 5518685947

Customer Name:	From Date:	To Date:
S B G MANAGEMENT	4/23/2008	12/3/2012

Service Address:	Account Number:	SA Number:	Meter:	Rate:
634 N MARSHALL ST Apt H12 PHIL, PA 191233411	738588029	5518685947	2071092	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
05/16/2008	LPC					0.00				\$7.88	\$538.06	\$538.06
05/16/2008	BILL	289	R	29	40	1.38	256		06/11/2008	\$93.61	\$629.67	\$629.67
06/06/2008	BILL	315	R	32	26	0.81	2614		07/01/2008	\$63.17	\$692.84	\$692.84
06/17/2008	BILL	315	R	11	0	0.00	2614		07/11/2008	\$0.00	\$692.84	\$692.84
04/03/2009	LPC					0.00				\$10.23	\$703.07	\$703.07
05/04/2009	LPC					0.00				\$10.23	\$713.30	\$713.30
06/04/2009	LPC					0.00				\$10.23	\$723.53	\$723.53
07/03/2009	LPC					0.00				\$10.23	\$733.76	\$733.76
08/04/2009	LPC					0.00				\$10.23	\$743.99	\$743.99
09/02/2009	LPC					0.00				\$10.23	\$754.22	\$754.22
10/02/2009	LPC					0.00				\$10.23	\$764.45	\$764.45
10/31/2009	LPC					0.00				\$10.23	\$774.68	\$774.68
12/03/2009	LPC					0.00				\$10.23	\$784.91	\$784.91
01/04/2010	LPC					0.00				\$10.23	\$795.14	\$795.14
02/03/2010	LPC					0.00				\$10.23	\$805.37	\$805.37
03/04/2010	LPC					0.00				\$10.23	\$815.60	\$815.60
04/02/2010	LPC					0.00				\$10.23	\$825.83	\$825.83
05/04/2010	LPC					0.00				\$10.23	\$836.06	\$836.06
06/03/2010	LPC					0.00				\$10.23	\$846.29	\$846.29
07/01/2010	LPC					0.00				\$10.23	\$856.52	\$856.52
08/03/2010	LPC					0.00				\$10.23	\$866.75	\$866.75
09/01/2010	LPC					0.00				\$10.23	\$876.98	\$876.98

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Reading DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/02/2010	LPC					0.00				\$10.23	\$887.21	\$887.21
11/02/2010	LPC					0.00				\$10.23	\$897.44	\$897.44
12/01/2010	LPC					0.00				\$10.23	\$907.67	\$907.67
01/04/2011	LPC					0.00				\$10.23	\$917.90	\$917.90
02/02/2011	LPC					0.00				\$10.23	\$928.13	\$928.13
03/04/2011	LPC					0.00				\$10.23	\$938.36	\$938.36
04/01/2011	LPC					0.00				\$10.23	\$948.59	\$948.59
05/03/2011	LPC					0.00				\$10.23	\$958.82	\$958.82
06/02/2011	LPC					0.00				\$10.23	\$969.05	\$969.05
07/01/2011	LPC					0.00				\$10.23	\$979.28	\$979.28
08/02/2011	LPC					0.00				\$10.23	\$989.51	\$989.51
09/01/2011	LPC					0.00				\$10.23	\$999.74	\$999.74
10/03/2011	LPC					0.00				\$10.23	\$1,009.97	\$1,009.97
11/01/2011	LPC					0.00				\$10.23	\$1,020.20	\$1,020.20
12/01/2011	LPC					0.00				\$10.23	\$1,030.43	\$1,030.43
01/04/2012	LPC					0.00				\$10.23	\$1,040.66	\$1,040.66
02/02/2012	LPC					0.00				\$10.23	\$1,050.89	\$1,050.89
03/05/2012	LPC					0.00				\$10.23	\$1,061.12	\$1,061.12
04/04/2012	LPC					0.00				\$10.23	\$1,071.35	\$1,071.35
04/09/2012	PAY					0.00		Check		(\$865.67)	\$205.68	\$205.68
04/09/2012	PAY					0.00		Check		(\$185.81)	\$19.77	\$19.77
05/03/2012	LPC					0.00				\$0.29	\$20.06	\$20.06
06/05/2012	LPC					0.00				\$0.29	\$20.35	\$20.35
07/03/2012	LPC					0.00				\$0.29	\$20.64	\$20.64
08/02/2012	LPC					0.00				\$0.29	\$20.93	\$20.93
09/04/2012	LPC					0.00				\$0.29	\$21.22	\$21.22
10/03/2012	LPC					0.00				\$0.29	\$21.51	\$21.51
11/01/2012	LPC					0.00				\$0.29	\$21.80	\$21.80

Specific Service Agreement Statement of Account SA- 5518685947

Customer Name	From Date	To Date
S B G MANAGEMENT	10/1/2012	8/15/2013

Service address	Account Number	SA Number	Meter	Rate
634 N MARSHALL ST Apt H12 PHIL, PA 191233411	736586029	5518685947	2071092	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
10/03/2012	LPC					0.00				\$0.29	\$21.51	\$21.51
11/01/2012	LPC					0.00				\$0.29	\$21.80	\$21.80
12/04/2012	LPC					0.00				\$0.29	\$22.09	\$22.09
01/04/2013	LPC					0.00				\$0.29	\$22.38	\$22.38
02/05/2013	LPC					0.00				\$0.29	\$22.67	\$22.67
03/05/2013	LPC					0.00				\$0.29	\$22.96	\$22.96
04/03/2013	LPC					0.00				\$0.29	\$23.25	\$23.25
05/03/2013	LPC					0.00				\$0.29	\$23.54	\$23.54
06/04/2013	LPC					0.00				\$0.29	\$23.83	\$23.83
07/02/2013	LPC					0.00				\$0.29	\$24.12	\$24.12
08/02/2013	LPC					0.00				\$0.29	\$24.41	\$24.41

Specific Service Agreement Statement of Account SA- 5518885947

Customer Name	From Date	To Date
S B G MANAGEMENT	10/1/2012	8/15/2013

Service address	Account Number	SA Number	Meter	Rate
634 N MARSHALL ST Apt H12 PHIL, PA 191233411	736586029	5518885947	2071092	GS

STATEMENT

Transaction Date	Type	Reading	# of Code 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				\$0.28	\$21.51	\$21.51
11/01/2012	LPC				0.00				\$0.28	\$21.80	\$21.80
12/04/2012	LPC				0.00				\$0.28	\$22.09	\$22.09
01/04/2013	LPC				0.00				\$0.28	\$22.38	\$22.38
02/05/2013	LPC				0.00				\$0.28	\$22.67	\$22.67
03/05/2013	LPC				0.00				\$0.28	\$22.96	\$22.96
04/03/2013	LPC				0.00				\$0.28	\$23.25	\$23.25
05/03/2013	LPC				0.00				\$0.29	\$23.54	\$23.54
06/04/2013	LPC				0.00				\$0.29	\$23.83	\$23.83
07/02/2013	LPC				0.00				\$0.29	\$24.12	\$24.12
08/02/2013	LPC				0.00				\$0.28	\$24.41	\$24.41

USA 5518685947

G2-GS, Active, GSRT

Account: 0007 3658 6029 S B G Management

Effective Period: 01/08/2008 - 06/13/2008

Rate: GSRT General Ser Residential Tax

Tariff Map:

CCOB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code:

Collection Path: RESIDENT - Residential Collection Path

Amounts

0 - 30 0.29

31 - 60 0.29

61 - 90 0.29

91 Up 20.64

Total 21.22

Financial Summary

Total Amount Due: 21.51

Regular Balance: 19.77

Late Payment Charges: 1.74

Current Amount Due: 21.51

Budget Enrollment Date:

Monthly Budget: 0.00

Premise: 634 N Marshall St, R12/Philadelphia, Pa

Main

Misc 1

Misc 2

Tax Exemption

Service Points

Contract Riders

Interruptions

P&L Plan

Suppliers

F 6029 I-2

Specific Service Agreement Statement of Account SA- 654455462

Customer Name	From Date	To Date
S B G MANAGEMENT	4/22/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
641 N MARSHALL ST Apt I2 PHIL, PA 191232709	736586029	654455462	1838549	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating	Payment	Transaction Due Date	Amount	Current Balance	Actual Balance
05/16/2008	BILL	5053	R	9	4	0.44	256		06/11/2008	\$7.80	\$7.80	\$7.80
06/08/2008	BILL	5061	R	34	8	0.24	2514		07/01/2008	\$28.73	\$36.53	\$36.53
07/08/2008	BILL	5063	R	27	2	0.07	200		07/31/2008	\$17.39	\$53.92	\$53.92
08/01/2008	BILL	5067	R	30	4	0.13	0		08/26/2008	\$21.92	\$75.84	\$75.84
09/17/2008	BILL	5070	R	29	3	0.10	0		10/09/2008	\$19.67	\$95.51	\$95.51
10/06/2008	BILL	5073	R	32	3	0.09	26		10/29/2008	\$19.46	\$114.97	\$114.97
11/04/2008	BILL	5073	R	29	0	0.00	238		12/01/2008	\$12.84	\$127.81	\$127.81
12/09/2008	BILL	5074	R	34	1	0.03	3293		01/06/2009	\$15.04	\$142.85	\$142.85
01/09/2009	BILL	5074	R	31	0	0.00	842		02/04/2009	\$12.84	\$155.69	\$155.69
02/03/2009	BILL	5074	R	31	0	0.00	3026		02/27/2009	\$12.84	\$168.53	\$168.53
03/05/2009	BILL	5074	R	29	0	0.00	843		03/27/2009	\$12.84	\$181.37	\$181.37
03/07/2009	CANB					0.00				(\$12.84)	\$168.53	\$168.53
03/07/2009	BILL	5074	R	29	0	0.00	843		03/31/2009	\$12.84	\$181.37	\$181.37
04/03/2009	LPC					0.00				\$2.72	\$184.09	\$184.09
04/03/2009	BILL	5074	R	29	0	0.00	554		04/29/2009	\$12.84	\$196.93	\$196.93
05/04/2009	LPC					0.00				\$2.91	\$199.84	\$199.84
05/04/2009	BILL	5074	R	30	0	0.00	302		05/28/2009	\$12.84	\$212.68	\$212.68
06/04/2009	LPC					0.00				\$3.10	\$215.78	\$215.78
06/04/2009	BILL	5074	R	32	0	0.00	81		06/29/2009	\$12.84	\$228.62	\$228.62
07/03/2009	LPC					0.00				\$3.29	\$231.91	\$231.91
07/03/2009	BILL	5074	R	29	0	0.00	13		07/28/2009	\$12.84	\$244.75	\$244.75
08/04/2009	LPC					0.00				\$3.49	\$248.24	\$248.24

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
08/04/2009	BILL	5074	R	30	0	0.00	0		08/26/2009	\$12.84	\$261.08	\$261.08
09/02/2009	LPC					0.00				\$3.68	\$264.76	\$264.76
09/02/2009	BILL	5074	R	31	0	0.00	0		09/28/2009	\$12.84	\$277.60	\$277.60
10/02/2009	LPC					0.00				\$3.87	\$281.47	\$281.47
10/02/2009	BILL	5074	R	30	0	0.00	19		10/27/2009	\$12.84	\$294.31	\$294.31
10/31/2009	LPC					0.00				\$4.06	\$298.37	\$298.37
10/31/2009	BILL	5074	R	29	0	0.00	256		11/25/2009	\$12.93	\$311.30	\$311.30
12/03/2009	LPC					0.00				\$4.26	\$315.56	\$315.56
12/03/2009	BILL	5074	R	33	0	0.00	451		12/29/2009	\$12.96	\$328.52	\$328.52
01/04/2010	LPC					0.00				\$4.45	\$332.97	\$332.97
01/04/2010	BILL	5079	R	30	5	0.17	860		01/28/2010	\$21.29	\$354.26	\$354.26
02/03/2010	LPC					0.00				\$4.77	\$359.03	\$359.03
02/03/2010	BILL	5088	R	32	9	0.28	1015		03/01/2010	\$28.10	\$387.13	\$387.13
03/04/2010	LPC					0.00				\$5.19	\$392.32	\$392.32
03/04/2010	BILL	5092	R	29	4	0.14	936		03/26/2010	\$19.45	\$411.77	\$411.77
04/02/2010	LPC					0.00				\$5.48	\$417.25	\$417.25
04/02/2010	BILL	5092	R	29	0	0.00	460		04/27/2010	\$12.96	\$430.21	\$430.21
05/04/2010	LPC					0.00				\$5.68	\$435.89	\$435.89
05/04/2010	BILL	5093	R	30	1	0.03	217		05/26/2010	\$15.05	\$450.94	\$450.94
06/03/2010	LPC					0.00				\$5.90	\$456.84	\$456.84
06/03/2010	BILL	5095	R	32	2	0.06	76		06/25/2010	\$16.94	\$473.78	\$473.78
07/01/2010	LPC					0.00				\$6.16	\$479.94	\$479.94
07/01/2010	BILL	5097	R	29	2	0.07	0		07/27/2010	\$16.19	\$496.13	\$496.13
08/03/2010	LPC					0.00				\$6.40	\$502.53	\$502.53
08/03/2010	BILL	5099	R	30	2	0.07	0		08/26/2010	\$16.19	\$518.72	\$518.72
09/01/2010	LPC					0.00				\$6.64	\$525.36	\$525.36
09/01/2010	BILL	5102	R	32	3	0.09	0		09/27/2010	\$17.79	\$543.15	\$543.15
10/02/2010	LPC					0.00				\$6.91	\$550.06	\$550.06
10/02/2010	BILL	5104	R	30	2	0.07	0		10/26/2010	\$16.41	\$566.47	\$566.47
11/02/2010	LPC					0.00				\$7.16	\$573.63	\$573.63
11/02/2010	BILL	5106	R	29	2	0.07	171		11/26/2010	\$16.41	\$590.04	\$590.04
12/01/2010	LPC					0.00				\$7.40	\$597.44	\$597.44

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
12/01/2010	BILL	5108	R	32	2	0.06	523		12/28/2010	\$16.41	\$613.85	\$613.85
01/04/2011	LPC					0.00				\$7.65	\$621.50	\$621.50
01/04/2011	BILL	5118	R	31	10	0.32	992		01/28/2011	\$28.41	\$649.91	\$649.91
02/02/2011	LPC					0.00				\$8.08	\$657.99	\$657.99
02/02/2011	BILL	5121	R	1	3	3.00	1132		02/28/2011	\$5.26	\$663.25	\$663.25
03/04/2011	LPC					0.00				\$8.16	\$671.41	\$671.41
04/01/2011	LPC					0.00				\$8.16	\$679.57	\$679.57
05/03/2011	LPC					0.00				\$8.16	\$687.73	\$687.73
06/02/2011	LPC					0.00				\$8.16	\$695.89	\$695.89
07/01/2011	LPC					0.00				\$8.16	\$704.05	\$704.05
08/02/2011	LPC					0.00				\$8.16	\$712.21	\$712.21
09/01/2011	LPC					0.00				\$8.16	\$720.37	\$720.37
10/03/2011	LPC					0.00				\$8.16	\$728.53	\$728.53
11/01/2011	LPC					0.00				\$8.16	\$736.69	\$736.69
12/01/2011	LPC					0.00				\$8.16	\$744.85	\$744.85
01/04/2012	LPC					0.00				\$8.16	\$753.01	\$753.01
02/02/2012	LPC					0.00				\$8.16	\$761.17	\$761.17
03/05/2012	LPC					0.00				\$8.16	\$769.33	\$769.33
04/04/2012	LPC					0.00				\$8.16	\$777.49	\$777.49
04/09/2012	PAY					0.00		Check		(\$626.39)	\$151.10	\$151.10
04/09/2012	PAY					0.00		Check		(\$135.33)	\$15.77	\$15.77
05/03/2012	LPC					0.00				\$0.23	\$16.00	\$16.00
06/05/2012	LPC					0.00				\$0.23	\$16.23	\$16.23
07/03/2012	LPC					0.00				\$0.23	\$16.46	\$16.46
08/02/2012	LPC					0.00				\$0.23	\$16.69	\$16.69
09/04/2012	LPC					0.00				\$0.23	\$16.92	\$16.92
10/03/2012	LPC					0.00				\$0.23	\$17.15	\$17.15
11/01/2012	LPC					0.00				\$0.23	\$17.38	\$17.38
12/04/2012	LPC					0.00				\$0.23	\$17.61	\$17.61
01/04/2013	LPC					0.00				\$0.23	\$17.84	\$17.84
02/05/2013	LPC					0.00				\$0.23	\$18.07	\$18.07
03/05/2013	LPC					0.00				\$0.23	\$18.30	\$18.30

Transaction Date	Type	Reading	# of Days	Average CCF Usage	Heating CCF/Days	Payment DDD's	Transaction Due Date	Amount	Current Balance	Actual Balance
04/03/2013	LPC			0.00				\$0.23	\$18.53	\$18.53
05/03/2013	LPC			0.00				\$0.23	\$18.76	\$18.76
06/04/2013	LPC			0.00				\$0.23	\$18.99	\$18.99
07/02/2013	LPC			0.00				\$0.23	\$19.22	\$19.22
08/02/2013	LPC			0.00				\$0.23	\$19.45	\$19.45
08/21/2013	PAY			0.00		Check		(\$8.30)	\$11.15	\$11.15
09/04/2013	LPC			0.00				\$0.16	\$11.31	\$11.31
10/02/2013	LPC			0.00				\$0.16	\$11.47	\$11.47
11/01/2013	LPC			0.00				\$0.16	\$11.63	\$11.63
12/03/2013	LPC			0.00				\$0.16	\$11.79	\$11.79
01/03/2014	LPC			0.00				\$0.16	\$11.95	\$11.95
02/04/2014	LPC			0.00				\$0.16	\$12.11	\$12.11
03/05/2014	LPC			0.00				\$0.16	\$12.27	\$12.27
04/04/2014	LPC			0.00				\$0.16	\$12.43	\$12.43
05/03/2014	LPC			0.00				\$0.16	\$12.59	\$12.59
06/04/2014	LPC			0.00				\$0.16	\$12.75	\$12.75
07/03/2014	LPC			0.00				\$0.16	\$12.91	\$12.91
08/02/2014	LPC			0.00				\$0.16	\$13.07	\$13.07
09/03/2014	LPC			0.00				\$0.16	\$13.23	\$13.23
10/02/2014	LPC			0.00				\$0.16	\$13.39	\$13.39
10/31/2014	LPC			0.00				\$0.16	\$13.55	\$13.55
12/03/2014	LPC			0.00				\$0.16	\$13.71	\$13.71

Specific Service Agreement Statement of Account SA- 654455462

Customer Name	From Date	To Date		
S B G MANAGEMENT	4/23/2008	12/3/2012		
Service address	Account Number	SA Number	Meter	Rate
841 N MARSHALL ST Apt 12 PHIL, PA 191232709	736586029	654455462	1836549	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
05/16/2008	BILL	5053	R	8	4	0.44	268		08/11/2008	\$7.80	\$7.80	\$7.80
08/08/2008	BILL	5061	R	34	8	0.24	2514		07/01/2008	\$28.73	\$30.53	\$30.53
07/08/2008	BILL	5063	R	27	2	0.07	200		07/31/2008	\$17.39	\$53.92	\$53.92
08/01/2008	BILL	5067	R	30	4	0.13	0		08/26/2008	\$21.92	\$75.84	\$75.84
09/17/2008	BILL	5070	R	29	3	0.10	0		10/09/2008	\$19.67	\$95.51	\$95.51
10/08/2008	BILL	5073	R	32	3	0.09	26		10/29/2008	\$19.46	\$114.97	\$114.97
11/04/2008	BILL	5073	R	29	0	0.00	238		12/01/2008	\$12.84	\$127.81	\$127.81
12/08/2008	BILL	5074	R	34	1	0.03	3293		01/08/2009	\$15.04	\$142.85	\$142.85
01/09/2009	BILL	5074	R	31	0	0.00	842		02/04/2009	\$12.84	\$155.69	\$155.69
02/03/2009	BILL	5074	R	31	0	0.00	3026		02/27/2009	\$12.84	\$168.53	\$168.53
02/05/2009	BILL	5074	R	29	0	0.00	843		03/27/2009	\$12.84	\$181.37	\$181.37
03/07/2009	CANB					0.00				(\$12.84)	\$168.53	\$168.53
03/07/2009	BILL	5074	R	29	0	0.00	843		03/31/2009	\$12.84	\$181.37	\$181.37
04/03/2009	LPC					0.00				\$2.72	\$184.09	\$184.09
04/03/2009	BILL	5074	R	29	0	0.00	554		04/29/2008	\$12.84	\$196.93	\$196.93
05/04/2009	LPC					0.00				\$2.91	\$199.84	\$199.84
05/04/2009	BILL	5074	R	30	0	0.00	302		05/28/2009	\$12.84	\$212.68	\$212.68
06/04/2009	LPC					0.00				\$3.10	\$215.78	\$215.78
06/04/2009	BILL	5074	R	32	0	0.00	81		06/29/2009	\$12.84	\$228.62	\$228.62
07/03/2009	LPC					0.00				\$3.29	\$231.91	\$231.91
07/03/2009	BILL	5074	R	29	0	0.00	13		07/28/2009	\$12.84	\$244.75	\$244.75
08/04/2009	LPC					0.00				\$3.49	\$248.24	\$248.24

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
08/04/2009	BILL	5074	R	30	0	0.00	0		08/28/2009	\$12.84	\$281.08	\$281.08
09/02/2009	LPC					0.00				\$3.68	\$284.76	\$284.76
09/02/2009	BILL	5074	R	31	0	0.00	0		09/28/2009	\$12.84	\$277.60	\$277.60
10/02/2009	LPC					0.00				\$3.87	\$281.47	\$281.47
10/02/2009	BILL	5074	R	30	0	0.00	19		10/27/2009	\$12.84	\$294.31	\$294.31
10/31/2009	LPC					0.00				\$4.06	\$298.37	\$298.37
10/31/2009	BILL	5074	R	29	0	0.00	258		11/25/2009	\$12.93	\$311.30	\$311.30
12/03/2009	LPC					0.00				\$4.28	\$315.58	\$315.58
12/03/2009	BILL	5074	R	33	0	0.00	451		12/29/2009	\$12.98	\$328.52	\$328.52
01/04/2010	LPC					0.00				\$4.45	\$332.97	\$332.97
01/04/2010	BILL	5079	R	30	5	0.17	860		01/28/2010	\$21.29	\$354.26	\$354.26
02/03/2010	LPC					0.00				\$4.77	\$359.03	\$359.03
02/03/2010	BILL	5088	R	32	9	0.28	1015		03/01/2010	\$28.10	\$387.13	\$387.13
03/04/2010	LPC					0.00				\$5.19	\$392.32	\$392.32
03/04/2010	BILL	5092	R	29	4	0.14	936		03/26/2010	\$19.45	\$411.77	\$411.77
04/02/2010	LPC					0.00				\$5.48	\$417.25	\$417.25
04/02/2010	BILL	5092	R	29	0	0.00	460		04/27/2010	\$12.88	\$430.21	\$430.21
05/04/2010	LPC					0.00				\$5.68	\$435.89	\$435.89
05/04/2010	BILL	5093	R	30	1	0.03	217		05/29/2010	\$15.05	\$450.94	\$450.94
06/03/2010	LPC					0.00				\$5.80	\$456.84	\$456.84
06/03/2010	BILL	5095	R	32	2	0.08	76		06/25/2010	\$16.94	\$473.78	\$473.78
07/01/2010	LPC					0.00				\$8.18	\$479.94	\$479.94
07/01/2010	BILL	5097	R	29	2	0.07	0		07/27/2010	\$16.18	\$496.13	\$496.13
08/03/2010	LPC					0.00				\$8.40	\$502.53	\$502.53
08/03/2010	BILL	5099	R	30	2	0.07	0		08/26/2010	\$16.19	\$518.72	\$518.72
09/01/2010	LPC					0.00				\$8.64	\$525.36	\$525.36
09/01/2010	BILL	5102	R	32	3	0.09	0		09/27/2010	\$17.79	\$543.15	\$543.15
10/02/2010	LPC					0.00				\$5.91	\$550.06	\$550.06
10/02/2010	BILL	5104	R	30	2	0.07	0		10/26/2010	\$16.41	\$566.47	\$566.47
11/02/2010	LPC					0.00				\$7.16	\$573.63	\$573.63
11/02/2010	BILL	5106	R	29	2	0.07	171		11/26/2010	\$16.41	\$590.04	\$590.04
12/01/2010	LPC					0.00				\$7.40	\$597.44	\$597.44

Transaction:										Transaction	Current	Actual
Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Amount	Balance	Balance
12/01/2010	BILL	5108	R	32	2	0.08	628		12/28/2010	\$18.41	\$613.85	\$613.85
01/04/2011	LPC					0.00				\$7.85	\$621.60	\$621.60
01/04/2011	BILL	5118	R	31	10	0.32	882		01/28/2011	\$28.41	\$649.91	\$649.91
02/02/2011	LPC					0.00				\$8.08	\$657.99	\$657.99
02/02/2011	BILL	5121	R	1	3	3.00	1132		02/28/2011	\$5.26	\$663.25	\$663.25
03/04/2011	LPC					0.00				\$8.18	\$671.41	\$671.41
04/01/2011	LPC					0.00				\$8.18	\$679.57	\$679.57
05/03/2011	LPC					0.00				\$8.18	\$687.73	\$687.73
06/02/2011	LPC					0.00				\$8.18	\$695.89	\$695.89
07/01/2011	LPC					0.00				\$8.18	\$704.05	\$704.05
08/02/2011	LPC					0.00				\$8.18	\$712.21	\$712.21
09/01/2011	LPC					0.00				\$8.18	\$720.37	\$720.37
10/03/2011	LPC					0.00				\$8.18	\$728.53	\$728.53
11/01/2011	LPC					0.00				\$8.18	\$736.69	\$736.69
12/01/2011	LPC					0.00				\$8.18	\$744.85	\$744.85
01/04/2012	LPC					0.00				\$8.18	\$753.01	\$753.01
02/02/2012	LPC					0.00				\$8.18	\$761.17	\$761.17
03/05/2012	LPC					0.00				\$8.18	\$769.33	\$769.33
04/04/2012	LPC					0.00				\$8.18	\$777.49	\$777.49
04/09/2012	PAY					0.00		Check		(\$828.39)	\$151.10	\$151.10
04/08/2012	PAY					0.00		Check		(\$135.33)	\$15.77	\$15.77
06/03/2012	LPC					0.00				\$0.23	\$16.00	\$16.00
06/05/2012	LPC					0.00				\$0.23	\$16.23	\$16.23
07/03/2012	LPC					0.00				\$0.23	\$16.46	\$16.46
08/02/2012	LPC					0.00				\$0.23	\$16.69	\$16.69
09/04/2012	LPC					0.00				\$0.23	\$16.92	\$16.92
10/03/2012	LPC					0.00				\$0.23	\$17.15	\$17.15
11/01/2012	LPC					0.00				\$0.23	\$17.38	\$17.38

Specific Service Agreement Statement of Account SA- 654455462

Customer Name	From Date	To Date
S B G MANAGEMENT	10/1/2012	8/15/2013

Service address	Account Number	SA Number	Meter	Rate
641 N MARSHALL ST Apt 12 PHIL, PA 191232709	736686028	654455462	1838548	GS

STATEMENT

Transaction Date	Type	Reading	# of Days	CCF Usage	Average CCF/Days	Heating	Payment	Transaction Due Date	Amount	Current Balance	Actual Balance
10/03/2012	LPC				0.00				\$0.23	\$17.15	\$17.15
11/01/2012	LPC				0.00				\$0.23	\$17.38	\$17.38
12/04/2012	LPC				0.00				\$0.23	\$17.61	\$17.61
01/04/2013	LPC				0.00				\$0.23	\$17.84	\$17.84
02/05/2013	LPC				0.00				\$0.23	\$18.07	\$18.07
03/05/2013	LPC				0.00				\$0.23	\$18.30	\$18.30
04/03/2013	LPC				0.00				\$0.23	\$18.53	\$18.53
05/03/2013	LPC				0.00				\$0.23	\$18.76	\$18.76
06/04/2013	LPC				0.00				\$0.23	\$18.99	\$18.99
07/02/2013	LPC				0.00				\$0.23	\$19.22	\$19.22
08/02/2013	LPC				0.00				\$0.23	\$19.45	\$19.45

Utility Service Agreement: G2-GS, Active, GSRT

654455452 G2-GS, Active, GSRT

Account: 0007 3658 6029 S B G Management

Effective Period: 04/22/2008 - 01/01/2011

GSRT General Ser Residential Tax

Tariff Map:

CCDB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Class:

Collection Path: RESIDENT - Residential Collection Path

Areas		Financial Summary	
0 - 30	0.23	Total Amount Due:	17.15
31 - 60	0.23	Regular Balance:	15.77
61 - 90	0.23	Late Payment Charges:	1.38
91 Up	16.46	Current Amount Due:	17.15
Total:	16.92	Budget Enrollment Date:	
		Monthly Budget:	0.00

Premise: 641 N Marshall St/Philadelphia, Pa

Main

Misc 1

Misc 2

Tax Exemption

Service Points

Contract Riders

Interruptions

P&L Plan

Supplies

Specific Service Agreement Statement of Account SA- 654455462

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

Service address	Account Number	SA Number	Meter	Rate
641 N MARSHALL ST Apt I2 PHIL, PA 191232709	736586029	654455462	1838548	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
06/06/2008	BILL	5081	R	34	8	0.24	2514		07/01/2008	\$28.73	\$36.53	\$36.53
07/08/2008	BILL	5083	R	27	2	0.07	200		07/31/2008	\$17.39	\$53.92	\$53.92
08/01/2008	BILL	5087	R	30	4	0.13	0		08/26/2008	\$21.92	\$75.84	\$75.84
09/17/2008	BILL	5070	R	29	3	0.10	0		10/09/2008	\$19.67	\$95.51	\$95.51
10/08/2008	BILL	5073	R	32	3	0.09	26		10/29/2008	\$19.46	\$114.97	\$114.97
11/04/2008	BILL	5073	R	29	0	0.00	238		12/01/2008	\$12.84	\$127.81	\$127.81
12/09/2008	BILL	5074	R	34	1	0.03	3293		01/06/2009	\$16.04	\$142.85	\$142.85
01/09/2009	BILL	5074	R	31	0	0.00	842		02/04/2009	\$12.84	\$155.69	\$155.69
02/03/2009	BILL	5074	R	31	0	0.00	3026		02/27/2009	\$12.84	\$168.53	\$168.53
03/05/2009	BILL	5074	R	29	0	0.00	843		03/27/2009	\$12.84	\$181.37	\$181.37
03/07/2009	CANB					0.00				(\$12.84)	\$168.53	\$168.53
03/07/2009	BILL	5074	R	29	0	0.00	843		03/31/2009	\$12.84	\$181.37	\$181.37
04/03/2009	LPC					0.00				\$2.72	\$184.09	\$184.09
04/03/2009	BILL	5074	R	29	0	0.00	554		04/29/2009	\$12.84	\$196.93	\$196.93
05/04/2009	LPC					0.00				\$2.91	\$199.84	\$199.84
05/04/2009	BILL	5074	R	30	0	0.00	302		05/28/2009	\$12.84	\$212.68	\$212.68
06/04/2009	LPC					0.00				\$3.10	\$215.78	\$215.78
06/04/2009	BILL	5074	R	32	0	0.00	81		06/29/2009	\$12.84	\$228.62	\$228.62
07/03/2009	LPC					0.00				\$3.29	\$231.91	\$231.91
07/03/2009	BILL	5074	R	29	0	0.00	13		07/28/2009	\$12.84	\$244.75	\$244.75
08/04/2009	LPC					0.00				\$3.49	\$248.24	\$248.24
08/04/2009	BILL	5074	R	30	0	0.00	0		08/26/2009	\$12.84	\$261.08	\$261.08

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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
01/04/2011	LPC					0.00				\$7.65	\$621.50	\$621.50
01/04/2011	BILL	5118	R	31	10	0.32	992		01/28/2011	\$28.41	\$649.91	\$649.91
02/02/2011	LPC					0.00				\$8.08	\$657.99	\$657.99
02/02/2011	BILL	5121	R	1	3	3.00	1132		02/28/2011	\$5.26	\$663.25	\$663.25
03/04/2011	LPC					0.00				\$8.16	\$671.41	\$671.41
04/01/2011	LPC					0.00				\$8.16	\$679.57	\$679.57
05/03/2011	LPC					0.00				\$8.16	\$687.73	\$687.73
06/02/2011	LPC					0.00				\$8.16	\$695.89	\$695.89
07/01/2011	LPC					0.00				\$8.16	\$704.05	\$704.05
08/02/2011	LPC					0.00				\$8.16	\$712.21	\$712.21
08/01/2011	LPC					0.00				\$8.16	\$720.37	\$720.37
10/03/2011	LPC					0.00				\$8.16	\$728.53	\$728.53
11/01/2011	LPC					0.00				\$8.16	\$736.69	\$736.69
12/01/2011	LPC					0.00				\$8.16	\$744.85	\$744.85
01/04/2012	LPC					0.00				\$8.16	\$753.01	\$753.01
02/02/2012	LPC					0.00				\$8.16	\$761.17	\$761.17
03/05/2012	LPC					0.00				\$8.16	\$769.33	\$769.33
04/04/2012	LPC					0.00				\$8.16	\$777.49	\$777.49
04/09/2012	PAY					0.00		Check		(\$628.39)	\$151.10	\$151.10
04/09/2012	PAY					0.00		Check		(\$135.33)	\$15.77	\$15.77
05/03/2012	LPC					0.00				\$0.23	\$16.00	\$16.00

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Specific Service Agreement Statement of Account SA- 6644708295

Customer Name	From Date	To Date
S B G MANAGEMENT	4/22/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
641 N MARSHALL ST Apt 14 PHIL, PA 191232709	736586029	6644708295	1730429	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
05/16/2008	BILL	3528	R	9	10	1.11	256		06/11/2008	\$19.61	\$19.61	\$19.61
06/06/2008	BILL	3556	R	32	28	0.88	2514		07/01/2008	\$66.86	\$86.47	\$86.47
07/08/2008	BILL	3557	R	29	1	0.03	200		07/31/2008	\$15.11	\$101.58	\$101.58
08/01/2008	BILL	3558	R	30	1	0.03	0		08/26/2008	\$15.11	\$116.69	\$116.69
09/17/2008	BILL	3559	R	29	1	0.03	0		10/09/2008	\$15.11	\$131.80	\$131.80
10/06/2008	BILL	3560	R	32	1	0.03	26		10/29/2008	\$15.05	\$146.85	\$146.85
11/04/2008	BILL	3561	R	29	1	0.03	238		12/01/2008	\$15.04	\$161.89	\$161.89
12/09/2008	BILL	3561	R	34	0	0.00	3293		01/06/2009	\$12.84	\$174.73	\$174.73
01/09/2009	BILL	3562	R	31	1	0.03	842		02/04/2009	\$15.02	\$189.75	\$189.75
02/03/2009	BILL	3563	R	31	1	0.03	3026		02/27/2009	\$14.89	\$204.64	\$204.64
03/05/2009	BILL	3563	R	29	0	0.00	843		03/27/2009	\$12.84	\$217.48	\$217.48
03/07/2009	CANB					0.00				(\$12.84)	\$204.64	\$204.64
03/07/2009	BILL	3563	R	29	0	0.00	843		03/31/2009	\$12.84	\$217.48	\$217.48
04/03/2009	BILL	3563	R	29	0	0.00	554		04/29/2009	\$12.84	\$230.32	\$230.32
05/04/2009	BILL	3565	R	30	2	0.07	302		05/28/2009	\$16.56	\$246.88	\$246.88
06/04/2009	BILL	3568	R	32	3	0.09	81		06/29/2009	\$18.63	\$265.51	\$265.51
07/03/2009	BILL	3571	R	29	3	0.10	13		07/28/2009	\$17.92	\$283.43	\$283.43
08/04/2009	BILL	3575	R	30	4	0.13	0		08/26/2009	\$19.60	\$303.03	\$303.03
09/02/2009	BILL	3578	R	31	3	0.10	0		09/28/2009	\$17.92	\$320.95	\$320.95
10/02/2009	BILL	3581	R	30	3	0.10	19		10/27/2009	\$17.74	\$338.69	\$338.69
10/31/2009	BILL	3584	R	29	3	0.10	256		11/25/2009	\$17.87	\$356.56	\$356.56
12/03/2009	BILL	3588	R	33	4	0.12	451		12/29/2009	\$19.62	\$376.18	\$376.18

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
01/04/2010	BILL	3591	R	30	3	0.10	860		01/28/2010	\$17.97	\$394.15	\$394.15
02/03/2010	BILL	3594	R	32	3	0.09	1015		03/01/2010	\$17.97	\$412.12	\$412.12
03/04/2010	BILL	3597	R	29	3	0.10	936		03/26/2010	\$17.99	\$430.11	\$430.11
04/02/2010	BILL	3600	R	29	3	0.10	460		04/27/2010	\$18.11	\$448.22	\$448.22
05/04/2010	BILL	3604	R	30	4	0.13	217		05/26/2010	\$20.08	\$468.30	\$468.30
06/03/2010	BILL	3607	R	32	3	0.09	76		06/25/2010	\$18.11	\$486.41	\$486.41
07/01/2010	BILL	3610	R	29	3	0.10	0		07/27/2010	\$17.79	\$504.20	\$504.20
08/03/2010	BILL	3614	R	30	4	0.13	0		08/26/2010	\$19.40	\$523.60	\$523.60
09/01/2010	BILL	3617	R	32	3	0.09	0		09/27/2010	\$17.79	\$541.39	\$541.39
10/02/2010	BILL	3620	R	30	3	0.10	0		10/26/2010	\$18.14	\$559.53	\$559.53
11/02/2010	BILL	3623	R	29	3	0.10	171		11/26/2010	\$18.14	\$577.67	\$577.67
12/01/2010	BILL	3627	R	32	4	0.12	523		12/28/2010	\$19.87	\$597.54	\$597.54
01/04/2011	BILL	3630	R	31	3	0.10	992		01/28/2011	\$17.80	\$615.34	\$615.34
02/02/2011	BILL	3635	R	32	5	0.16	1132		02/28/2011	\$20.95	\$636.29	\$636.29
03/04/2011	BILL	3644	R	30	9	0.30	817		03/29/2011	\$27.84	\$664.13	\$664.13
04/01/2011	BILL	3653	R	28	9	0.32	557		04/27/2011	\$28.66	\$692.79	\$692.79
05/03/2011	BILL	3663	R	32	10	0.31	287		05/26/2011	\$31.08	\$723.87	\$723.87
06/02/2011	BILL	3668	R	30	5	0.17	44		06/27/2011	\$22.88	\$746.75	\$746.75
07/01/2011	BILL	3671	R	29	3	0.10	0		07/27/2011	\$18.03	\$764.78	\$764.78
08/02/2011	BILL	3675	R	32	4	0.12	0		08/25/2011	\$19.71	\$784.49	\$784.49
09/01/2011	BILL	3678	R	29	3	0.10	0		09/27/2011	\$18.03	\$802.52	\$802.52
10/03/2011	BILL	3679	R	31	1	0.03	18		10/26/2011	\$14.62	\$817.14	\$817.14
11/01/2011	BILL	3679	R	31	0	0.00	234		11/28/2011	\$12.96	\$830.10	\$830.10
12/01/2011	BILL	3679	R	30	0	0.00	397		12/28/2011	\$12.96	\$843.06	\$843.06
01/04/2012	BILL	3679	R	30	0	0.00	653		01/30/2012	\$12.96	\$856.02	\$856.02
02/02/2012	BILL	3679	R	33	0	0.00	853		02/28/2012	\$12.96	\$868.98	\$868.98
03/05/2012	BILL	3679	R	30	0	0.00	723		03/28/2012	\$12.96	\$881.94	\$881.94
04/04/2012	BILL	3679	R	31	0	0.00	381		04/30/2012	\$12.96	\$894.90	\$894.90
04/09/2012	PAY					0.00		Check		(\$712.07)	\$182.83	\$182.83
04/09/2012	PAY					0.00		Check		(\$157.79)	\$25.04	\$25.04
05/03/2012	BILL	3679	R	30	0	0.00	275		05/29/2012	\$12.96	\$38.00	\$38.00
06/05/2012	BILL	3679	R	30	0	0.00	26		06/28/2012	\$12.96	\$50.96	\$50.96

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/03/2012	BILL	3679	R	31	0	0.00	7		07/27/2012	\$12.96	\$63.92	\$63.92
08/02/2012	BILL	3679	R	30	0	0.00	0		08/27/2012	\$12.96	\$76.88	\$76.88
09/04/2012	BILL	3679	R	30	0	0.00	0		09/27/2012	\$12.96	\$89.84	\$89.84
10/03/2012	BILL	3679	R	32	0	0.00	17		10/26/2012	\$12.96	\$102.80	\$102.80
11/01/2012	BILL	3679	R	29	0	0.00	193		11/28/2012	\$12.96	\$115.76	\$115.76
12/04/2012	BILL	3679	R	33	0	0.00	663		12/31/2012	\$12.96	\$128.72	\$128.72
01/04/2013	BILL	3679	R	31	0	0.00	719		01/30/2013	\$12.96	\$141.68	\$141.68
02/05/2013	BILL	3679	R	29	0	0.00	822		02/28/2013	\$12.96	\$154.64	\$154.64
03/05/2013	BILL	3679	R	31	0	0.00	904		03/28/2013	\$12.96	\$167.60	\$167.60
04/03/2013	BILL	3680	R	3	1	0.33	656		04/26/2013	\$1.67	\$169.27	\$169.27
08/21/2013	PAY					0.00		Check		(\$74.88)	\$94.39	\$94.39

Specific Service Agreement Statement of Account SA-6644708285

Customer Name S B G MANAGEMENT	From Date 4/23/2008	To Date 12/31/2012
Service Address 641 N MARSHALL ST APT J4 PHILLY PA 191232709	Account Number 736585028	SA Number 6644708285
	Rate 1730429	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
05/16/2008	BILL	3528	R	9	10	1.11	266		06/11/2008	\$18.61	\$19.61	\$19.61
06/03/2008	BILL	3558	R	32	28	0.88	2514		07/01/2008	\$86.86	\$86.47	\$86.47
07/08/2008	BILL	3557	R	29	1	0.03	200		07/31/2008	\$16.11	\$101.58	\$101.58
08/01/2008	BILL	3558	R	30	1	0.03	0		08/26/2008	\$15.11	\$116.69	\$116.69
08/27/2008	BILL	3559	R	28	1	0.03	0		10/09/2008	\$15.11	\$131.80	\$131.80
10/06/2008	BILL	3560	R	32	1	0.03	26		10/29/2008	\$15.05	\$146.85	\$146.85
11/04/2008	BILL	3561	R	29	1	0.03	238		12/01/2008	\$15.04	\$161.89	\$161.89
12/09/2008	BILL	3561	R	34	0	0.00	3293		01/06/2009	\$12.84	\$174.73	\$174.73
01/09/2009	BILL	3562	R	31	1	0.03	842		02/04/2009	\$15.02	\$189.75	\$189.75
02/03/2009	BILL	3563	R	31	1	0.03	3028		02/27/2009	\$14.89	\$204.64	\$204.64
03/05/2009	BILL	3563	R	29	0	0.00	843		03/27/2009	\$12.84	\$217.48	\$217.48
03/07/2009	CANB					0.00				(\$12.84)	\$204.64	\$204.64
03/07/2009	BILL	3563	R	29	0	0.00	843		03/31/2009	\$12.84	\$217.48	\$217.48
04/03/2009	BILL	3563	R	29	0	0.00	554		04/28/2009	\$12.84	\$230.32	\$230.32
05/04/2009	BILL	3565	R	30	2	0.07	302		05/28/2009	\$16.58	\$246.89	\$246.89
06/04/2009	BILL	3568	R	32	3	0.09	81		06/23/2009	\$18.65	\$265.51	\$265.51
07/03/2009	BILL	3571	R	29	3	0.10	13		07/28/2009	\$17.92	\$283.43	\$283.43
08/04/2009	BILL	3576	R	30	4	0.13	0		08/26/2009	\$19.60	\$303.03	\$303.03
08/02/2009	BILL	3578	R	31	3	0.10	0		09/28/2009	\$17.92	\$320.95	\$320.95
10/02/2009	BILL	3581	R	30	3	0.10	19		10/27/2009	\$17.74	\$338.69	\$338.69
10/31/2009	BILL	3584	R	28	3	0.10	258		11/26/2009	\$17.87	\$356.56	\$356.56
12/03/2009	BILL	3588	R	33	4	0.12	451		12/29/2009	\$18.62	\$375.18	\$375.18

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Specific Service Agreement Statement of Account SA- 1041894600

Customer Name	From Date	To Date
S B G MANAGEMENT	4/22/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
841 N MARSHALL ST Apt 15 PHIL, PA 191232709	736586029	1041894600	1781819	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
05/16/2008	BILL	586	R	9	0	0.00	256		06/11/2008	\$0.00	\$0.00	\$0.00
05/28/2008	CANB					0.00				\$0.00	\$0.00	\$0.00
05/28/2008	AUTO CN					0.00				\$0.00	\$0.00	\$0.00
06/06/2008	BILL	586	R	9	0	0.00	2514		07/01/2008	\$0.00	\$0.00	\$0.00

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Specific Service Agreement Statement of Account SA- 195442793

Customer Name	From Date	To Date		
S B G MANAGEMENT	4/23/2008	12/3/2012		
Service address	Account Number	SA Number	Meter	Rate
641 N MARSHALL ST Apt 16 PHIL, PA 191232709	736588029	185442793	1496711	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
05/16/2008	BILL	2522	R	8	1	0.11	258		06/11/2008	\$1.86	\$1.86	\$1.86
06/06/2008	BILL	2524	R	32	2	0.06	2514		07/01/2008	\$18.78	\$18.74	\$18.74
07/08/2008	BILL	2524	R	29	0	0.00	200		07/31/2008	\$12.84	\$31.58	\$31.58
08/01/2008	BILL	2524	R	30	0	0.00	0		08/26/2008	\$12.84	\$44.42	\$44.42
09/17/2008	BILL	2524	R	29	0	0.00	0		10/09/2008	\$12.84	\$57.26	\$57.26
10/06/2008	BILL	2524	R	32	0	0.00	26		10/29/2008	\$12.84	\$70.10	\$70.10
11/04/2008	BILL	2524	R	28	0	0.00	238		12/01/2008	\$12.84	\$82.94	\$82.94
12/09/2008	BILL	2524	R	34	0	0.00	3293		01/06/2009	\$12.84	\$95.78	\$95.78
01/08/2009	BILL	2524	R	31	0	0.00	842		02/04/2009	\$12.84	\$108.62	\$108.62
02/03/2009	BILL	2524	R	31	0	0.00	3028		02/27/2009	\$12.84	\$121.46	\$121.46
03/05/2009	BILL	2524	R	29	0	0.00	843		03/27/2009	\$12.84	\$134.30	\$134.30
03/07/2009	CANB					0.00				(\$12.84)	\$121.46	\$121.46
03/07/2009	BILL	2524	R	29	0	0.00	843		03/31/2009	\$12.84	\$134.30	\$134.30
04/03/2009	BILL	2524	R	28	0	0.00	554		04/29/2009	\$12.84	\$147.14	\$147.14
05/04/2009	BILL	2524	R	30	0	0.00	302		05/28/2009	\$12.84	\$159.98	\$159.98
06/04/2009	BILL	2524	R	32	0	0.00	81		06/29/2009	\$12.84	\$172.82	\$172.82
07/03/2009	BILL	2524	R	29	0	0.00	13		07/28/2009	\$12.84	\$185.66	\$185.66
08/04/2009	BILL	2524	R	30	0	0.00	0		08/26/2009	\$12.84	\$198.50	\$198.50
09/02/2009	BILL	2524	R	31	0	0.00	0		09/28/2009	\$12.84	\$211.34	\$211.34
10/02/2009	BILL	2524	R	30	0	0.00	18		10/27/2009	\$12.84	\$224.18	\$224.18
10/31/2009	BILL	2524	R	28	0	0.00	266		11/25/2009	\$12.93	\$237.11	\$237.11
12/03/2009	BILL	2532	R	32	8	0.25	491		12/29/2009	\$27.63	\$264.74	\$264.74

Transaction Date	Type	Reading	Reading Code	Days	CCF Usage	Average CCF/Days	Heating DD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/09/2012	PAY					0.00		Check		(\$220.22)	\$44.62	\$44.62
04/09/2012	PAY					0.00		Check		(\$44.62)	\$0.00	\$0.00

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heading DBD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2010	BILL	3591	R	30	3	0.10	860		01/28/2010	\$17.97	\$394.16	\$394.15
02/03/2010	BILL	3594	R	32	3	0.09	1016		03/01/2010	\$17.97	\$412.12	\$412.12
03/04/2010	BILL	3597	R	29	3	0.10	936		03/23/2010	\$17.99	\$430.11	\$430.11
04/02/2010	BILL	3600	R	29	3	0.10	480		04/27/2010	\$10.11	\$448.22	\$448.22
05/01/2010	BILL	3604	R	30	4	0.13	217		05/28/2010	\$20.08	\$468.30	\$468.30
06/03/2010	BILL	3607	R	32	3	0.09	76		06/25/2010	\$18.11	\$486.41	\$486.41
07/01/2010	BILL	3610	R	29	3	0.10	0		07/27/2010	\$17.79	\$504.20	\$504.20
08/03/2010	BILL	3614	R	30	4	0.13	0		08/26/2010	\$19.40	\$523.60	\$523.60
09/01/2010	BILL	3617	R	32	3	0.09	0		09/27/2010	\$17.79	\$541.39	\$541.39
10/02/2010	BILL	3620	R	30	3	0.10	0		10/28/2010	\$18.14	\$559.53	\$559.53
11/02/2010	BILL	3623	R	29	3	0.10	171		11/28/2010	\$18.14	\$577.67	\$577.67
12/01/2010	BILL	3627	R	32	4	0.12	523		12/28/2010	\$18.67	\$597.54	\$597.54
01/04/2011	BILL	3630	R	31	3	0.10	992		01/28/2011	\$17.80	\$615.34	\$615.34
02/02/2011	BILL	3635	R	32	6	0.16	1132		02/28/2011	\$20.95	\$636.29	\$636.29
03/04/2011	BILL	3644	R	30	9	0.30	817		03/29/2011	\$27.84	\$664.13	\$664.13
04/01/2011	BILL	3653	R	28	0	0.32	557		04/27/2011	\$28.66	\$692.79	\$692.70
05/03/2011	BILL	3663	R	32	10	0.31	267		05/26/2011	\$31.08	\$723.87	\$723.87
06/02/2011	BILL	3668	R	30	5	0.17	44		06/27/2011	\$22.88	\$746.75	\$746.75
07/01/2011	BILL	3671	R	29	3	0.10	0		07/27/2011	\$18.03	\$764.78	\$764.78
08/02/2011	BILL	3675	R	32	4	0.12	0		08/26/2011	\$18.71	\$784.49	\$784.49
09/01/2011	BILL	3678	R	28	3	0.10	0		09/27/2011	\$18.03	\$802.52	\$802.52
10/02/2011	BILL	3679	R	31	1	0.03	18		10/28/2011	\$14.62	\$817.14	\$817.14
11/01/2011	BILL	3678	R	31	0	0.00	234		11/28/2011	\$12.98	\$830.10	\$830.10
12/01/2011	BILL	3679	R	30	0	0.00	397		12/28/2011	\$12.86	\$843.06	\$843.06
01/04/2012	BILL	3679	R	30	0	0.00	653		01/30/2012	\$12.86	\$856.02	\$856.02
02/02/2012	BILL	3679	R	33	0	0.00	853		02/28/2012	\$12.96	\$868.98	\$868.98
03/05/2012	BILL	3679	R	30	0	0.00	723		03/28/2012	\$12.96	\$881.94	\$881.94
04/04/2012	BILL	3679	R	31	0	0.00	381		04/30/2012	\$12.86	\$894.80	\$894.80
04/09/2012	PAY					0.00		Check		(\$12.87)	\$182.83	\$182.83
04/09/2012	PAY					0.00		Check		(\$157.79)	\$25.04	\$25.04
05/03/2012	BILL	3679	R	30	0	0.00	275		05/29/2012	\$12.96	\$38.00	\$38.00
05/03/2012	BILL	3679	R	30	0	0.00	26		06/28/2012	\$12.96	\$50.96	\$50.96

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Day	Reading	Payment Type	Transaction Due Date	Amount	Current Balance	Actual Balance
07/03/2012	BILL	3679	R	31	0	0.00	7		07/27/2012	\$12.96	\$63.82	\$63.82
08/02/2012	BILL	3679	R	30	0	0.00	0		08/27/2012	\$12.96	\$76.88	\$76.88
09/04/2012	BILL	3678	R	30	0	0.00	0		09/27/2012	\$12.88	\$89.84	\$89.84
10/05/2012	BILL	3678	R	32	0	0.00	17		10/28/2012	\$12.86	\$102.80	\$102.80
11/01/2012	BILL	3678	R	28	0	0.00	183		11/28/2012	\$12.86	\$115.76	\$116.76

Specific Service Agreement Statement of Account SA- 6644708295

Customer Name	From Date	To Date
S B G MANAGEMENT	10/1/2012	8/15/2013

Service address	Account Number	SA Number	Meter	Rate
641 N MARSHALL ST Apt 14 PHIL, PA 191232709	736586029	6644708295	1730429	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
10/03/2012	BILL	3679	R	32	0	0.00	17		10/26/2012	\$12.96	\$102.80	\$102.80
11/01/2012	BILL	3679	R	29	0	0.00	193		11/28/2012	\$12.96	\$115.76	\$115.76
12/04/2012	BILL	3679	R	33	0	0.00	663		12/31/2012	\$12.96	\$128.72	\$128.72
01/04/2013	BILL	3679	R	31	0	0.00	719		01/30/2013	\$12.96	\$141.68	\$141.68
02/05/2013	BILL	3679	R	29	0	0.00	822		02/28/2013	\$12.96	\$154.64	\$154.64
03/05/2013	BILL	3679	R	31	0	0.00	904		03/28/2013	\$12.96	\$167.60	\$167.60
04/03/2013	BILL	3680	R	3	1	0.33	656		04/26/2013	\$1.67	\$169.27	\$169.27

Specific Service Agreement Statement of Account SA- 6644708295

Customer Name	From Date	To Date
S B G MANAGEMENT	10/1/2012	8/15/2013

Service address	Account Number	SA Number	Meter	Rate
641 N MARSHALL ST Apt 14 PHIL, PA 191232709	736586029	6644708295	1730429	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
10/03/2012	BILL	3679	R	32	0	0.00	17		10/28/2012	\$12.96	\$102.80	\$102.80
11/01/2012	BILL	3679	R	29	0	0.00	193		11/28/2012	\$12.96	\$115.76	\$118.76
12/04/2012	BILL	3679	R	33	0	0.00	663		12/31/2012	\$12.96	\$128.72	\$128.72
01/04/2013	BILL	3679	R	31	0	0.00	719		01/30/2013	\$12.98	\$141.68	\$141.68
02/05/2013	BILL	3679	R	29	0	0.00	822		02/28/2013	\$12.96	\$154.64	\$154.64
03/05/2013	BILL	3679	R	31	0	0.00	904		03/28/2013	\$12.98	\$167.60	\$167.60
04/03/2013	BILL	3680	R	3	1	0.33	858		04/26/2013	\$1.67	\$169.27	\$169.27

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Specific Service Agreement Statement of Account SA- 5344488737

Customer Name	From Date	To Date
S B G MANAGEMENT	4/18/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
641 N MARSHALL ST Apt 19 PHIL, PA 191232709	736586029	5344488737	1679693	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
05/16/2008	BILL	1251	R	13	0	0.00	256		06/11/2008	\$0.00	\$0.00	\$0.00
05/28/2008	CANB					0.00				\$0.00	\$0.00	\$0.00
05/28/2008	AUTO CN					0.00				\$0.00	\$0.00	\$0.00
06/06/2008	BILL	1251	R	4	0	0.00	2514		07/01/2008	\$0.00	\$0.00	\$0.00



Specific Service Agreement Statement of Account SA- 6391831220

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S B G MANAGEMENT

Date
4/23/2008

To
12/16/2014

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641 N MARSHALL ST Apt 110 PHIL, PA 191232709

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736586029

Num 6391831220 **Met** 1890661 **GS**

STATEMENT

T		Reading C		Days	CC Usage	A	e Heating	Payment	Tra	nt	lance	Balance
Date						CC	DDD'	Type	Du D			
01/27/2009	BILL	3615	R	254	156	0.61	1946		02/20/2009	\$444.03	\$444.03	\$444.03
02/03/2009	LPC					0.00				\$6.66	\$450.69	\$450.69
02/03/2009	BILL	3725	R	31	110	3.55	3026		02/27/2009	\$235.23	\$685.92	\$685.92
03/05/2009	LPC					0.00				\$10.18	\$696.10	\$696.10
03/05/2009	BILL	3803	R	29	78	2.69	843		03/27/2009	\$172.30	\$868.40	\$868.40
03/07/2009	CANB					0.00				(\$172.30)	\$696.10	\$696.10
03/07/2009	LPCWVE					0.00				(\$10.18)	\$685.92	\$685.92
03/07/2009	BILL	3803	R	29	78	2.69	843		03/31/2009	\$170.98	\$856.90	\$856.90
04/03/2009	LPC					0.00				\$12.75	\$869.65	\$869.65
04/03/2009	BILL	3849	R	29	46	1.59	554		04/29/2009	\$98.34	\$967.99	\$967.99
05/04/2009	LPC					0.00				\$14.22	\$982.21	\$982.21
05/04/2009	BILL	3873	R	30	24	0.80	302		05/28/2009	\$57.06	\$1,039.27	\$1,039.27
06/04/2009	LPC					0.00				\$15.08	\$1,054.35	\$1,054.35
06/04/2009	BILL	3884	R	32	11	0.34	81		06/28/2009	\$32.82	\$1,087.17	\$1,087.17
07/03/2009	LPC					0.00				\$15.57	\$1,102.74	\$1,102.74
07/03/2009	BILL	3895	R	29	11	0.38	13		07/28/2009	\$31.44	\$1,134.18	\$1,134.18
08/04/2009	LPC					0.00				\$16.04	\$1,150.22	\$1,150.22
08/04/2009	BILL	3905	R	30	10	0.33	0		08/26/2009	\$29.75	\$1,179.97	\$1,179.97
09/02/2009	LPC					0.00				\$16.49	\$1,196.46	\$1,196.46
09/02/2009	BILL	3916	R	31	11	0.35	0		09/28/2009	\$31.44	\$1,227.90	\$1,227.90
10/02/2009	LPC					0.00				\$16.96	\$1,244.86	\$1,244.86
10/02/2009	BILL	3926	R	30	10	0.33	19		10/27/2009	\$28.18	\$1,274.04	\$1,274.04

T D		R	Reading Code	# of Days	CCF Usage	Average C F/Days	Heating DD's	Payment Type	Due	n nt	ction	Bala
10/31/2009	LPC					0.00				\$17.40	\$1,291.44	\$1,291.44
10/31/2009	BILL	3945	R	29	19	0.66	256		11/25/2009	\$43.88	\$1,335.32	\$1,335.32
12/03/2009	LPC					0.00				\$18.06	\$1,353.38	\$1,353.38
12/03/2009	BILL	3972	R	33	27	0.82	451		12/29/2009	\$60.31	\$1,413.69	\$1,413.69
01/04/2010	LPC					0.00				\$18.96	\$1,432.65	\$1,432.65
01/04/2010	BILL		R	30	59	1.97	860		01/28/2010	\$111.21	\$1,543.86	\$1,543.86
02/03/2010	LPC					0.00				\$20.63	\$1,564.49	\$1,564.49
02/03/2010	BILL		R	32	74	2.31	1015		03/01/2010	\$137.30	\$1,701.79	\$1,701.79
03/04/2010	LPC					0.00				\$22.69	\$1,724.48	\$1,724.48
03/04/2010	BILL		R	29	55	1.90	936		03/26/2010	\$102.69	\$1,827.17	\$1,827.17
04/02/2010	LPC					0.00				\$24.23	\$1,851.40	\$1,851.40
04/02/2010	BILL		R	29	26	0.90	460		04/27/2010	\$61.16	\$1,912.56	\$1,912.56
05/04/2010	LPC					0.00				\$25.15	\$1,937.71	\$1,937.71
05/04/2010	BILL		R	30	11	0.37	217		05/26/2010	\$32.16	\$1,969.87	\$1,969.87
06/03/2010	LPC					0.00				\$25.63	\$1,995.50	\$1,995.50
06/03/2010	BILL		R	32	11	0.34	76		06/25/2010	\$31.89	\$2,027.39	\$2,027.39
07/01/2010	LPC					0.00				\$26.11	\$2,053.50	\$2,053.50
07/01/2010	BILL		R	29	10	0.34	0		07/27/2010	\$29.09	\$2,082.59	\$2,082.59
08/03/2010	LPC					0.00				\$26.54	\$2,109.13	\$2,109.13
08/03/2010	BILL		R	30	10	0.33	0		08/26/2010	\$29.09	\$2,138.22	\$2,138.22
09/01/2010	LPC					0.00				\$26.98	\$2,165.20	\$2,165.20
09/01/2010	BILL	4239	R	32	11	0.34	0		09/27/2010	\$30.68	\$2,195.88	\$2,195.88
10/02/2010	LPC					0.00				\$27.44	\$2,223.32	\$2,223.32
10/02/2010	BILL	4249	R	30	10	0.33	0		10/26/2010	\$30.22	\$2,253.54	\$2,253.54
11/02/2010	LPC					0.00				\$27.89	\$2,281.43	\$2,281.43
11/02/2010	BILL	4260	R	29	11	0.38	171		11/26/2010	\$32.23	\$2,313.66	\$2,313.66
12/01/2010	LPC					0.00				\$28.38	\$2,342.04	\$2,342.04
12/01/2010	BILL	4293	R	32	33	1.03	523		12/28/2010	\$70.30	\$2,412.34	\$2,412.34
01/04/2011	LPC					0.00				\$29.43	\$2,441.77	\$2,441.77
01/04/2011	BILL	4373	R	31	80	2.58	992		01/28/2011	\$135.67	\$2,577.44	\$2,577.44
02/02/2011	LPC					0.00				\$31.47	\$2,608.91	\$2,608.91
02/02/2011	BILL	4438	R	32	65	2.03	1132		02/28/2011	\$114.67	\$2,723.58	\$2,723.58

		R	I	Read	Days	CC	Usage	Average Heating		nt	Bala	
								/D	D's			
03/04/2011	LPC							0.00		\$33.19	\$2,756.77	\$2,756.77
03/04/2011	BILL	4485		R	30	47		1.57	817	03/29/2011	\$91.06	\$2,847.83
04/01/2011	LPC							0.00		\$34.55	\$2,882.38	\$2,882.38
04/01/2011	BILL	4514		R	28	29		1.04	557	04/27/2011	\$63.54	\$2,945.92
05/03/2011	LPC							0.00		\$35.51	\$2,981.43	\$2,981.43
05/03/2011	BILL	4530		R	32	16		0.50	287	05/26/2011	\$41.19	\$3,022.62
06/02/2011	LPC							0.00		\$36.12	\$3,058.74	\$3,058.74
06/02/2011	BILL	4540		R	30	10		0.33	44	06/27/2011	\$30.15	\$3,088.89
07/01/2011	LPC							0.00		\$36.58	\$3, 25.47	\$3,125.47
07/01/2011	BILL	4549		R	29	9		0.31	0	07/27/2011	\$28.14	\$3, 53.61
08/02/2011	LPC							0.00		\$37.00	\$3, 90.61	\$3,190.61
08/02/2011	BILL	4560		R	32	11		0.34	0	08/25/2011	\$31.51	\$3,222.12
09/01/2011	LPC							0.00		\$37.47	\$3,259.59	\$3,259.59
09/01/2011	BILL	4571		R	29	11		0.38	0	09/27/2011	\$31.51	\$3,291.10
10/03/2011	LPC							0.00		\$37.94	\$3,329.04	\$3,329.04
10/03/2011	BILL	4581		R	31	10		0.32	18	10/26/2011	\$29.43	\$3,358.47
11/01/2011	LPC							0.00		\$38.39	\$3,396.86	\$3,396.86
11/01/2011	BILL	4594		R	31	13		0.42	234	11/28/2011	\$34.47	\$3,431.33
12/01/2011	LPC							0.00		\$38.90	\$3,470.23	\$3,470.23
12/01/2011	BILL	4613		R	30	19		0.63	397	12/28/2011	\$45.87	\$3, 16.10
01/04/2012	LPC							0.00		\$39.59	\$3,555.69	\$3,555.69
01/04/2012	BILL	4645		R	30	32		1.07	653	01/30/2012	\$68.44	\$3,624.13
02/02/2012	LPC							0.00		\$40.62	\$3,664.75	\$3,664.75
02/02/2012	BILL	4689		R	33	44		1.33	853	02/28/2012	\$89.29	\$3,754.04
03/05/2012	LPC							0.00		\$41.96	\$3,796.00	\$3,796.00
03/05/2012	BILL	4723		R	30	34		1.13	723	03/28/2012	\$71.37	\$3,867.37
04/04/2012	LPC							0.00		\$43.03	\$3,910.40	\$3,910.40
04/04/2012	BILL	4741		R	31	18		0.58	381	04/30/2012	\$43.27	\$3,953.67
04/09/2012	PAY							0.00	Check	(\$3,014.71)	\$938.96	\$938.96
04/09/2012	PAY							0.00	Check	(\$747.00)	\$ 91.96	\$191.96
05/03/2012	LPC							0.00		\$2.87	\$ 94.83	\$194.83
05/03/2012	BILL	4755		R	30	14		0.47	275	05/29/2012	\$34.40	\$229.23

T		Reading # of				A	age	Heating	T	n	Cu	I
		ing	Code	Days	CCF Usage							
06/05/2012	LPC					0.00				\$3.39	\$232.62	\$232.62
06/05/2012	BILL	4764	R	30	9	0.30	26		06/28/2012	\$26.52	\$259.14	\$259.14
07/03/2012	LPC					0.00				\$3.79	\$262.93	\$262.93
07/03/2012	BILL	4775	R	31	11	0.35	7		07/27/2012	\$29.06	\$291.99	\$291.99
08/02/2012	LPC					0.00				\$4.22	\$296.21	\$296.21
08/02/2012	BILL		R	30	11	0.37	0		08/27/2012	\$29.06	\$325.27	\$325.27
09/04/2012	LPC					0.00				\$4.66	\$329.93	\$329.93
09/04/2012	CANB					0.00				(\$29.06)	\$300.87	\$300.87
09/04/2012	AUTOCN					0.00				\$0.00	\$300.87	\$300.87
09/04/2012	LPCWVE					0.00				(\$4.22)	\$296.65	\$296.65
09/04/2012	BILL	4786	R	30	11	0.37	0		09/27/2012	\$29.06	\$325.71	\$325.71
10/03/2012	LPC					0.00				\$4.66	\$330.37	\$330.37
11/01/2012	LPC					0.00				\$4.66	\$335.03	\$335.03
12/04/2012	LPC					0.00				\$4.66	\$339.69	\$339.69
01/04/2013	LPC					0.00				\$4.66	\$344.35	\$344.35
02/05/2013	LPC					0.00				\$4.66	\$349.01	\$349.01
03/05/2013	LPC					0.00				\$4.66	\$353.67	\$353.67
04/03/2013	LPC					0.00				\$4.66	\$358.33	\$358.33
05/03/2013	LPC					0.00				\$4.66	\$362.99	\$362.99
06/04/2013	LPC					0.00				\$4.66	\$367.65	\$367.65
07/02/2013	LPC					0.00				\$4.66	\$372.31	\$372.31
08/02/2013	LPC					0.00				\$4.66	\$376.97	\$376.97
08/21/2013	PAY					0.00		Check		(\$160.57)	\$216.40	\$216.40
09/04/2013	LPC					0.00				\$3.24	\$219.64	\$219.64
10/02/2013	LPC					0.00				\$3.24	\$222.88	\$222.88
11/01/2013	LPC					0.00				\$3.24	\$226.12	\$226.12
12/03/2013	LPC					0.00				\$3.24	\$229.36	\$229.36
01/03/2014	LPC					0.00				\$3.24	\$232.60	\$232.60
02/04/2014	LPC					0.00				\$3.24	\$235.84	\$235.84
03/06/2014	LPC					0.00				\$3.24	\$239.08	\$239.08
04/04/2014	LPC					0.00				\$3.24	\$242.32	\$242.32
05/03/2014	LPC					0.00				\$3.24	\$245.56	\$245.56

n	Reading	Code	Days	C	Us	e	CCF	Days	DDD's	Type	Du Date	T	Current Balance	Actual
08/04/2014	LPC						0.00						\$3.24	\$248.80
07/03/2014	LPC						0.00						\$3.24	\$252.04
08/02/2014	LPC						0.00						\$3.24	\$255.28
09/03/2014	LPC						0.00						\$3.24	\$258.52
10/02/2014	LPC						0.00						\$3.24	\$261.76
10/31/2014	LPC						0.00						\$3.24	\$265.00
12/03/2014	LPC						0.00						\$3.24	\$268.24

Specific Service Agreement Statement of Account SA- 6391831220

Customer Name	From Date	To Date
S B G MANAGEMENT	4/23/2008	12/16/2014

Service address	Account Number	SA Num	1890661	GS
641 N MARSHALL ST Apt 110 PHIL, PA 191232709	738586029	6391831220		

STATEMENT

Transaction Date	Type	Reading	# of Days	CCF Usage	Average CCF/Days	Heating PDD's	Payment Type	Due Date	Transaction Amount	une Balance	Unpaid Bal	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/27/2009	BILL	3615	R	254	156	0.61	1946	02/20/2009	\$444.03	\$444.03	\$444.03			
02/03/2009	LPC					0.00			\$6.66	\$450.69	\$450.69	444.03	0.00	6.66045
02/03/2009	BILL	3725	R	31	110	3.55	3026	02/27/2009	\$235.23	\$685.92	\$685.92			
03/05/2009	LPC					0.00			\$10.18	\$696.10	\$696.10	\$685.92	6.66	10.1889
03/05/2009	BILL	3803	R	29	78	2.69	843	03/27/2009	\$172.30	\$868.40	\$868.40			
03/07/2009	CANB					0.00			(\$172.30)	\$696.10	\$696.10			
03/07/2009	LPCWVE					0.00			(\$10.18)	\$685.92	\$685.92			
03/07/2009	BILL	3803	R	29	78	2.69	843	03/31/2009	\$170.98	\$856.90	\$856.90			
04/03/2009	LPC					0.00			\$12.75	\$869.65	\$869.65	\$856.90	6.66	12.7536
04/03/2009	BILL	3849	R	29	46	1.59	554	04/29/2009	\$98.34	\$967.99	\$967.99			
05/04/2009	LPC					0.00			\$14.22	\$982.21	\$982.21	\$967.99	19.41	14.2267
05/04/2009	BILL	3873	R	30	24	0.80	302	05/28/2009	\$57.06	\$1,039.27	\$1,039.27			
06/04/2009	LPC					0.00			\$15.08	\$1,054.35	\$1,054.35	\$1,039.27	33.63	15.0846
06/04/2009	BILL	3884	R	32	11	0.34	81	06/29/2009	\$32.82	\$1,087.17	\$1,087.17			
07/03/2009	LPC					0.00			\$15.57	\$1,102.74	\$1,102.74	\$1,087.17	48.71	15.5769
07/03/2009	BILL	3895	R	29	11	0.38	13	07/28/2009	\$31.44	\$1,134.18	\$1,134.18			
08/04/2009	LPC					0.00			\$16.04	\$1,150.22	\$1,150.22	\$1,134.18	64.28	16.0485
08/04/2009	BILL	3905	R	30	10	0.33	0	08/26/2009	\$29.75	\$1,179.97	\$1,179.97			
09/02/2009	LPC					0.00			\$16.49	\$1,196.46	\$1,196.46	\$1,179.97	80.32	16.49475
09/02/2009	BILL	3916	R	31	11	0.35	0	09/28/2009	\$31.44	\$1,227.90	\$1,227.90			
10/02/2009	LPC					0.00			\$16.96	\$1,244.86	\$1,244.86	\$1,227.90	96.81	16.96635
10/02/2009	BILL	3926	R	30	10	0.33	19	10/27/2009	\$29.18	\$1,274.04	\$1,274.04			

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heading DDD's	Payment Type	Due Date	Transaction Amount	Balance	Previous Balance	Payment	Interest	Principal	Balance	Rate	Term
10/31/2009	LPC					0.00				\$17.40	\$1,291.44	\$1,291.44				\$1,274.04	113.77	1,160.27
10/31/2009	BILL	3945	R	29	19	0.66	256		11/25/2009	\$43.88	\$1,335.32	\$1,335.32				\$1,335.32	131.17	1,204.15
12/03/2009	LPC					0.00				\$18.06	\$1,353.38	\$1,353.38				\$1,335.32		
12/03/2009	BILL	3972	R	33	27	0.82	451		12/29/2009	\$60.31	\$1,413.69	\$1,413.69				\$1,413.69	149.23	1,264.46
01/04/2010	LPC					0.00				\$18.96	\$1,432.65	\$1,432.65				\$1,413.69		
01/04/2010	BILL	4031	R	30	59	1.97	860		01/28/2010	\$111.21	\$1,543.86	\$1,543.86				\$1,543.86	168.19	1,375.67
02/03/2010	LPC					0.00				\$20.63	\$1,564.49	\$1,564.49				\$1,543.86		
02/03/2010	BILL	4105	R	32	74	2.31	1015		03/01/2010	\$137.30	\$1,701.79	\$1,701.79				\$1,701.79	188.82	1,512.97
03/04/2010	LPC					0.00				\$22.69	\$1,724.48	\$1,724.48				\$1,701.79		
03/04/2010	BILL	4160	R	29	55	1.90	938		03/26/2010	\$102.69	\$1,827.17	\$1,827.17				\$1,827.17	211.51	1,615.66
04/02/2010	LPC					0.00				\$24.23	\$1,851.40	\$1,851.40				\$1,827.17		
04/02/2010	BILL	4186	R	29	26	0.90	460		04/27/2010	\$61.16	\$1,912.56	\$1,912.56				\$1,912.56	235.74	1,676.82
05/04/2010	LPC					0.00				\$25.15	\$1,937.71	\$1,937.71				\$1,912.56		
05/04/2010	BILL	4197	R	30	11	0.37	217		05/26/2010	\$32.16	\$1,969.87	\$1,969.87				\$1,969.87	260.89	1,708.98
06/03/2010	LPC					0.00				\$25.63	\$1,995.50	\$1,995.50				\$1,969.87		
06/03/2010	BILL	4208	R	32	11	0.34	76		06/25/2010	\$31.89	\$2,027.39	\$2,027.39				\$2,027.39	286.52	1,740.87
07/01/2010	LPC					0.00				\$26.11	\$2,053.50	\$2,053.50				\$2,027.39		
07/01/2010	BILL	4218	R	29	10	0.34	0		07/27/2010	\$29.09	\$2,082.59	\$2,082.59				\$2,082.59	312.63	1,769.96
08/03/2010	LPC					0.00				\$26.54	\$2,109.13	\$2,109.13				\$2,082.59		
08/03/2010	BILL	4228	R	30	10	0.33	0		08/26/2010	\$29.09	\$2,138.22	\$2,138.22				\$2,138.22	339.17	1,799.05
09/01/2010	LPC					0.00				\$26.98	\$2,165.20	\$2,165.20				\$2,138.22		
09/01/2010	BILL	4239	R	32	11	0.34	0		09/27/2010	\$30.68	\$2,195.88	\$2,195.88				\$2,195.88	366.15	1,829.73
10/02/2010	LPC					0.00				\$27.44	\$2,223.32	\$2,223.32				\$2,195.88		
10/02/2010	BILL	4249	R	30	10	0.33	0		10/26/2010	\$30.22	\$2,253.54	\$2,253.54				\$2,253.54	393.59	1,859.95
11/02/2010	LPC					0.00				\$27.89	\$2,281.43	\$2,281.43				\$2,253.54		
11/02/2010	BILL	4260	R	29	11	0.38	171		11/26/2010	\$32.23	\$2,313.66	\$2,313.66				\$2,313.66	421.48	1,892.18
12/01/2010	LPC					0.00				\$28.38	\$2,342.04	\$2,342.04				\$2,313.66		
12/01/2010	BILL	4293	R	32	33	1.03	523		12/28/2010	\$70.30	\$2,412.34	\$2,412.34				\$2,412.34	449.86	1,962.48
01/04/2011	LPC					0.00				\$29.43	\$2,441.77	\$2,441.77				\$2,412.34		
01/04/2011	BILL	4373	R	31	80	2.58	992		01/28/2011	\$135.67	\$2,577.44	\$2,577.44				\$2,577.44	479.29	2,098.15
02/02/2011	LPC					0.00				\$31.47	\$2,608.91	\$2,608.91				\$2,577.44		
02/02/2011	BILL	4438	R	32	65	2.03	1132		02/28/2011	\$114.67	\$2,723.58	\$2,723.58						

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Hang DDD's	Payment Type	Due Date	Transaction	B					
03/04/2011	LPC					0.00				\$33.19	\$2,756.77	\$2,756.77	\$2,723.58	510.76	2,212.82	0.015 33.1923
03/04/2011	BILL	4485	R	30	47	1.57	817		03/29/2011	\$91.06	\$2,847.83	\$2,847.83				
04/01/2011	LPC					0.00				\$34.55	\$2,882.38	\$2,882.38	\$2,847.83	543.95	2,303.88	0.015 34.5582
04/01/2011	BILL	4514	R	28	29	1.04	557		04/27/2011	\$63.54	\$2,945.92	\$2,945.92				
05/03/2011	LPC					0.00				\$35.51	\$2,981.43	\$2,981.43	\$2,945.92	578.50	2,367.42	0.015 35.5113
05/03/2011	BILL	4530	R	32	16	0.50	267		05/26/2011	\$41.19	\$3,022.62	\$3,022.62				
06/02/2011	LPC					0.00				\$36.12	\$3,058.74	\$3,058.74	\$3,022.62	614.01	2,408.61	0.015 36.12915
06/02/2011	BILL	4540	R	30	10	0.33	44		06/27/2011	\$30.15	\$3,088.89	\$3,088.89				
07/01/2011	LPC					0.00				\$36.58	\$3,125.47	\$3,125.47	\$3,088.89	650.13	2,438.76	0.015 36.5814
07/01/2011	BILL	4549	R	29	9	0.31	0		07/27/2011	\$28.14	\$3,153.61	\$3,153.61				
08/02/2011	LPC					0.00				\$37.00	\$3,190.61	\$3,190.61	\$3,153.61	686.71	2,466.90	0.015 37.0035
08/02/2011	BILL	4560	R	32	11	0.34	0		08/25/2011	\$31.51	\$3,222.12	\$3,222.12				
09/01/2011	LPC					0.00				\$37.47	\$3,259.59	\$3,259.59	\$3,222.12	723.71	2,498.41	0.015 37.47615
09/01/2011	BILL	4571	R	29	11	0.38	0		09/27/2011	\$31.51	\$3,291.10	\$3,291.10				
10/03/2011	LPC					0.00				\$37.94	\$3,329.04	\$3,329.04	\$3,291.10	761.18	2,529.92	0.015 37.9488
10/03/2011	BILL	4581	R	31	10	0.32	18		10/28/2011	\$29.43	\$3,358.47	\$3,358.47				
11/01/2011	LPC					0.00				\$38.39	\$3,396.86	\$3,396.86	\$3,358.47	799.12	2,559.35	0.015 38.39025
11/01/2011	BILL	4594	R	31	13	0.42	234		11/28/2011	\$34.47	\$3,431.33	\$3,431.33				
12/01/2011	LPC					0.00				\$38.90	\$3,470.23	\$3,470.23	\$3,431.33	837.51	2,593.82	0.015 38.9073
12/01/2011	BILL	4613	R	30	19	0.63	397		12/28/2011	\$45.87	\$3,516.10	\$3,516.10				
01/04/2012	LPC					0.00				\$39.59	\$3,555.69	\$3,555.69	\$3,516.10	876.41	2,639.69	0.015 39.59535
01/04/2012	BILL	4645	R	30	32	1.07	653		01/30/2012	\$88.44	\$3,624.13	\$3,624.13				
02/02/2012	LPC					0.00				\$40.62	\$3,664.75	\$3,664.75	\$3,624.13	916.00	2,708.13	0.015 40.62195
02/02/2012	BILL	4689	R	33	44	1.33	853		02/28/2012	\$89.29	\$3,754.04	\$3,754.04				
03/05/2012	LPC					0.00				\$41.96	\$3,796.00	\$3,796.00	\$3,754.04	956.62	2,797.42	0.015 41.9613
03/05/2012	BILL	4723	R	30	34	1.13	723		03/28/2012	\$71.37	\$3,867.37	\$3,867.37				
04/04/2012	LPC					0.00				\$43.03	\$3,910.40	\$3,910.40	\$3,867.37	996.58	2,868.79	0.015 43.03185
04/04/2012	BILL	4741	R	31	18	0.58	381		04/30/2012	\$43.27	\$3,953.67	\$3,953.67				
04/09/2012	PAY					0.00		Check		(\$3,014.71)	\$938.96	\$938.96				
04/09/2012	PAY					0.00		Check		(\$747.00)	\$191.96	\$191.96				
05/03/2012	LPC					0.00				\$2.87	\$194.83	\$194.83	\$191.96	0.00	191.96	0.015 2.8794
05/03/2012	BILL	4755	R	30	14	0.47	275		05/29/2012	\$34.40	\$229.23	\$229.23				

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Balance	Balance					
06/05/2012	LPC					0.00				\$3.39	\$232.62	\$232.62	\$229.23	2.87	226.36	0.015	3.3954
06/05/2012	BILL	4764	R	30	9	0.30	26		06/28/2012	\$26.52	\$259.14	\$259.14					
07/03/2012	LPC					0.00				\$3.79	\$262.93	\$262.93	\$259.14	6.26	252.88	0.015	3.7932
07/03/2012	BILL	4775	R	31	11	0.35	7		07/27/2012	\$29.08	\$291.99	\$291.99					
08/02/2012	LPC					0.00				\$4.22	\$296.21	\$296.21	\$291.99	10.05	281.94	0.015	4.2291
08/02/2012	BILL	4786	R	30	11	0.37	0		08/27/2012	\$29.06	\$325.27	\$325.27					
09/04/2012	LPC					0.00				\$4.66	\$329.93	\$329.93	\$325.27	14.27	311.00	0.015	4.665
09/04/2012	CANB					0.00				\$29.08	\$300.87	\$300.87					
09/04/2012	AUTO CN					0.00				\$0.00	\$300.87	\$300.87					
09/04/2012	LPCWVE					0.00				(\$4.22)	\$296.65	\$296.65					
09/04/2012	BILL	4786	R	30	11	0.37	0		09/27/2012	\$29.06	\$325.71	\$325.71					
10/03/2012	LPC					0.00				\$4.66	\$330.37	\$330.37	\$325.71	14.71	311.00	0.015	4.665
11/01/2012	LPC					0.00				\$4.66	\$335.03	\$335.03	\$330.37	19.37	311.00	0.015	4.665
12/04/2012	LPC					0.00				\$4.66	\$339.69	\$339.69	\$335.03	24.03	311.00	0.015	4.665
01/04/2013	LPC					0.00				\$4.66	\$344.35	\$344.35	\$339.69	28.69	311.00	0.015	4.665
02/05/2013	LPC					0.00				\$4.66	\$349.01	\$349.01	\$344.35	33.35	311.00	0.015	4.665
03/05/2013	LPC					0.00				\$4.66	\$353.67	\$353.67	\$349.01	38.01	311.00	0.015	4.665
04/03/2013	LPC					0.00				\$4.66	\$358.33	\$358.33	\$353.67	42.67	311.00	0.015	4.665
05/03/2013	LPC					0.00				\$4.66	\$362.99	\$362.99	\$358.33	47.33	311.00	0.015	4.665
06/04/2013	LPC					0.00				\$4.66	\$367.65	\$367.65	\$362.99	51.99	311.00	0.015	4.665
07/02/2013	LPC					0.00				\$4.66	\$372.31	\$372.31	\$367.65	56.65	311.00	0.015	4.665
08/02/2013	LPC					0.00				\$4.66	\$376.97	\$376.97	\$372.31	61.31	311.00	0.015	4.665
08/21/2013	PAY					0.00		Check		(\$160.57)	\$216.40	\$216.40	\$376.97	65.97	311.00	0.015	4.665
09/04/2013	LPC					0.00				\$3.24	\$219.64	\$219.64	\$216.40	0.00	216.40	0.015	3.246
10/02/2013	LPC					0.00				\$3.24	\$222.88	\$222.88	\$219.64	3.24	216.40	0.015	3.246
11/01/2013	LPC					0.00				\$3.24	\$226.12	\$226.12	\$222.88	6.48	216.40	0.015	3.246
12/03/2013	LPC					0.00				\$3.24	\$229.36	\$229.36	\$226.12	9.72	216.40	0.015	3.246
01/03/2014	LPC					0.00				\$3.24	\$232.60	\$232.60	\$229.36	12.96	216.40	0.015	3.246
02/04/2014	LPC					0.00				\$3.24	\$235.84	\$235.84	\$232.60	16.20	216.40	0.015	3.246
03/06/2014	LPC					0.00				\$3.24	\$239.08	\$239.08	\$235.84	19.44	216.40	0.015	3.246
04/04/2014	LPC					0.00				\$3.24	\$242.32	\$242.32	\$239.08	22.68	216.40	0.015	3.246
05/03/2014	LPC					0.00				\$3.24	\$245.56	\$245.56	\$242.32	25.92	216.40	0.015	3.246

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Transaction	Type	Reading	Reading Code	# of Days	CCF Usage	Heating vs. DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
1/2014	LPC								\$3.24	\$248.80	\$248.80
1/2014	LPC								\$3.24	\$252.04	\$252.04
1/2014	LPC								\$3.24	\$255.28	\$255.28
1/2014	LPC								\$3.24	\$258.52	\$258.52
1/2014	LPC								\$3.24	\$261.76	\$261.76
1/2014	LPC								\$3.24	\$265.00	\$265.00
1/2014	LPC								\$3.24	\$268.24	\$268.24

\$2.00	29.16	216.40	0.015	3.246
\$2.00	32.40	216.40	0.015	3.246
\$2.00	35.64	216.40	0.015	3.246
\$2.00	38.88	216.40	0.015	3.246
\$2.00	42.12	216.40	0.015	3.246
\$2.00	45.36	216.40	0.015	3.246
\$2.00	48.60	216.40	0.015	3.246

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Specific Service Agreement Statement of Account SA- 6391831220

Customer Name	From Date	To Date
S B G MANAGEMENT	4/23/2008	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
641 N MARSHALL ST Apt 110 PHIL, PA 181232709	736586028	6391831220	1890861	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
01/27/2009	BILL	3816	R	284	156	0.51	1946		02/20/2009	\$444.03	\$444.03	\$444.03
02/03/2009	LPC					0.00				\$8.68	\$460.69	\$460.69
02/03/2009	BILL	3725	R	31	110	3.55	3026		02/27/2009	\$235.23	\$685.92	\$685.92
03/05/2009	LPC					0.00				\$10.18	\$696.10	\$696.10
03/05/2009	BILL	3803	R	29	79	2.69	843		03/27/2009	\$172.30	\$868.40	\$868.40
03/07/2009	CANB					0.00				(\$172.30)	\$696.10	\$696.10
03/07/2009	LPCWVE					0.00				(\$10.18)	\$685.92	\$685.92
03/07/2009	BILL	3803	R	29	78	2.69	843		03/31/2009	\$170.98	\$856.90	\$856.90
04/03/2009	LPC					0.00				\$12.76	\$869.65	\$869.65
04/03/2009	BILL	3848	R	29	46	1.68	554		04/29/2009	\$98.24	\$967.89	\$967.89
05/04/2009	LPC					0.00				\$14.22	\$982.21	\$982.21
05/04/2009	BILL	3873	R	30	24	0.80	302		05/28/2009	\$57.06	\$1,039.27	\$1,039.27
06/04/2009	LPC					0.00				\$15.08	\$1,054.35	\$1,054.35
06/04/2009	BILL	3884	R	32	11	0.34	81		06/29/2009	\$32.82	\$1,087.17	\$1,087.17
07/03/2009	LPC					0.00				\$16.57	\$1,102.74	\$1,102.74
07/03/2009	BILL	3895	R	29	11	0.38	13		07/28/2009	\$31.44	\$1,134.18	\$1,134.18
08/04/2009	LPC					0.00				\$18.04	\$1,150.22	\$1,150.22
08/04/2009	BILL	3905	R	30	10	0.33	0		08/26/2009	\$28.75	\$1,178.97	\$1,178.97
09/02/2009	LPC					0.00				\$18.49	\$1,196.46	\$1,196.46
09/02/2009	BILL	3916	R	31	11	0.35	0		09/28/2009	\$31.44	\$1,227.90	\$1,227.90
10/02/2009	LPC					0.00				\$16.98	\$1,244.88	\$1,244.88
10/02/2009	BILL	3926	R	30	10	0.33	19		10/27/2009	\$29.18	\$1,274.04	\$1,274.04

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
10/31/2009	LPC					0.00				\$17.40	\$1,291.44	\$1,291.44
10/31/2009	BILL	3945	R	28	19	0.68	258		11/26/2009	\$43.88	\$1,335.32	\$1,335.32
12/03/2009	LPC					0.00				\$18.06	\$1,353.38	\$1,353.38
12/03/2009	BILL	3972	R	33	27	0.82	451		12/29/2009	\$60.31	\$1,413.69	\$1,413.69
01/04/2010	LPC					0.00				\$18.86	\$1,432.55	\$1,432.55
01/04/2010	BILL	4031	R	30	59	1.97	880		01/28/2010	\$111.21	\$1,543.88	\$1,543.88
02/03/2010	LPC					0.00				\$20.63	\$1,564.49	\$1,564.49
02/03/2010	BILL	4105	R	32	74	2.31	1015		03/01/2010	\$137.30	\$1,701.79	\$1,701.79
03/04/2010	LPC					0.00				\$22.69	\$1,724.48	\$1,724.48
03/04/2010	BILL	4160	R	29	65	1.80	938		03/26/2010	\$102.69	\$1,827.17	\$1,827.17
04/02/2010	LPC					0.00				\$24.23	\$1,851.40	\$1,851.40
04/02/2010	BILL	4186	R	29	26	0.90	460		04/27/2010	\$61.16	\$1,912.56	\$1,912.56
05/04/2010	LPC					0.00				\$25.15	\$1,937.71	\$1,937.71
05/04/2010	BILL	4197	R	30	11	0.37	217		05/26/2010	\$32.16	\$1,969.87	\$1,969.87
06/03/2010	LPC					0.00				\$25.83	\$1,995.69	\$1,995.69
06/03/2010	BILL	4208	R	32	11	0.34	78		06/26/2010	\$31.89	\$2,027.39	\$2,027.39
07/01/2010	LPC					0.00				\$28.11	\$2,053.50	\$2,053.50
07/01/2010	BILL	4218	R	29	10	0.34	0		07/27/2010	\$29.09	\$2,082.69	\$2,082.69
08/03/2010	LPC					0.00				\$26.54	\$2,109.13	\$2,109.13
08/03/2010	BILL	4228	R	30	10	0.33	0		08/26/2010	\$28.09	\$2,138.22	\$2,138.22
09/01/2010	LPC					0.00				\$26.88	\$2,165.20	\$2,165.20
09/01/2010	BILL	4239	R	32	11	0.34	0		09/27/2010	\$30.88	\$2,195.88	\$2,195.88
10/02/2010	LPC					0.00				\$27.44	\$2,223.32	\$2,223.32
10/02/2010	BILL	4249	R	30	10	0.33	0		10/28/2010	\$30.22	\$2,253.54	\$2,253.54
11/02/2010	LPC					0.00				\$27.89	\$2,281.43	\$2,281.43
11/02/2010	BILL	4260	R	29	11	0.38	171		11/26/2010	\$32.23	\$2,313.66	\$2,313.66
12/01/2010	LPC					0.00				\$28.38	\$2,342.04	\$2,342.04
12/01/2010	BILL	4293	R	32	33	1.03	623		12/28/2010	\$70.30	\$2,412.34	\$2,412.34
01/04/2011	LPC					0.00				\$28.43	\$2,441.77	\$2,441.77
01/04/2011	BILL	4373	R	31	80	2.58	892		01/28/2011	\$135.67	\$2,577.44	\$2,577.44
02/02/2011	LPC					0.00				\$31.47	\$2,608.91	\$2,608.91
02/02/2011	BILL	4438	R	32	65	2.03	1132		02/28/2011	\$114.87	\$2,723.58	\$2,723.58

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
03/04/2011	LPC					0.00				\$33.19	\$2,766.77	\$2,766.77
03/04/2011	BILL	4485	R	30	47	1.57	817		03/28/2011	\$91.06	\$2,847.83	\$2,847.83
04/01/2011	LPC					0.00				\$34.55	\$2,882.38	\$2,882.38
04/01/2011	BILL	4514	R	28	28	1.04	657		04/27/2011	\$63.54	\$2,945.92	\$2,945.92
05/03/2011	LPC					0.00				\$35.61	\$2,981.43	\$2,981.43
05/03/2011	BILL	4530	R	32	18	0.50	287		05/28/2011	\$41.19	\$3,022.62	\$3,022.62
06/02/2011	LPC					0.00				\$38.12	\$3,058.74	\$3,058.74
06/02/2011	BILL	4540	R	30	10	0.33	44		06/27/2011	\$30.15	\$3,088.89	\$3,088.89
07/01/2011	LPC					0.00				\$38.66	\$3,125.47	\$3,125.47
07/01/2011	BILL	4549	R	29	9	0.31	0		07/27/2011	\$28.14	\$3,153.61	\$3,153.61
08/02/2011	LPC					0.00				\$37.00	\$3,190.61	\$3,190.61
08/02/2011	BILL	4560	R	32	11	0.34	0		08/26/2011	\$31.51	\$3,222.12	\$3,222.12
08/01/2011	LPC					0.00				\$37.47	\$3,259.59	\$3,259.59
09/01/2011	BILL	4571	R	29	11	0.38	0		09/27/2011	\$31.61	\$3,291.10	\$3,291.10
10/03/2011	LPC					0.00				\$37.94	\$3,329.04	\$3,329.04
10/03/2011	BILL	4581	R	31	10	0.32	18		10/26/2011	\$29.43	\$3,358.47	\$3,358.47
11/01/2011	LPC					0.00				\$38.39	\$3,396.86	\$3,396.86
11/01/2011	BILL	4594	R	31	13	0.42	234		11/28/2011	\$34.47	\$3,431.33	\$3,431.33
12/01/2011	LPC					0.00				\$38.90	\$3,470.23	\$3,470.23
12/01/2011	BILL	4613	R	30	19	0.63	397		12/28/2011	\$45.87	\$3,516.10	\$3,516.10
01/04/2012	LPC					0.00				\$39.69	\$3,555.69	\$3,555.69
01/04/2012	BILL	4645	R	30	32	1.07	653		01/30/2012	\$68.44	\$3,624.13	\$3,624.13
02/02/2012	LPC					0.00				\$40.62	\$3,664.75	\$3,664.75
02/02/2012	BILL	4689	R	33	44	1.33	853		02/28/2012	\$69.28	\$3,734.04	\$3,734.04
03/05/2012	LPC					0.00				\$41.88	\$3,796.00	\$3,796.00
03/05/2012	BILL	4723	R	30	34	1.13	723		03/28/2012	\$71.37	\$3,867.37	\$3,867.37
04/04/2012	LPC					0.00				\$43.03	\$3,910.40	\$3,910.40
04/04/2012	BILL	4741	R	31	18	0.58	381		04/30/2012	\$43.27	\$3,953.67	\$3,953.67
04/09/2012	PAY					0.00		Check		(\$3,014.71)	\$938.96	\$938.96
04/09/2012	PAY					0.00		Check		(\$747.00)	\$191.96	\$191.96
05/03/2012	LPC					0.00				\$2.87	\$194.83	\$194.83
05/03/2012	BILL	4755	R	30	14	0.47	276		05/29/2012	\$34.40	\$229.23	\$229.23

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/05/2012	LPC					0.00				\$3.99	\$232.62	\$232.62
06/05/2012	BILL	4764	R	30	9	0.30	28		06/26/2012	\$26.62	\$259.14	\$259.14
07/03/2012	LPC					0.00				\$3.78	\$262.93	\$262.93
07/03/2012	BILL	4775	R	31	11	0.35	7		07/27/2012	\$29.08	\$291.89	\$291.89
08/02/2012	LPC					0.00				\$4.22	\$296.21	\$296.21
08/02/2012	BILL	4786	R	30	11	0.37	0		08/27/2012	\$29.06	\$325.27	\$325.27
09/04/2012	LPC					0.00				\$4.66	\$329.93	\$329.93
09/04/2012	CANB					0.00				(\$29.06)	\$300.87	\$300.87
09/04/2012	AUTO CN					0.00				\$0.00	\$300.87	\$300.87
09/04/2012	LPCWVE					0.00				(\$4.22)	\$296.65	\$296.65
09/04/2012	BILL	4786	R	30	11	0.37	0		09/27/2012	\$29.06	\$325.71	\$325.71
10/03/2012	LPC					0.00				\$4.66	\$330.37	\$330.37
11/01/2012	LPC					0.00				\$4.66	\$335.03	\$335.03

Specific Service Agreement Statement of Account SA- 6391831220

Customer Name	From Date	To Date
S B G MANAGEMENT	10/1/2012	8/16/2013

Service address	Account Number	SA Number	Meter	Rate
641 N MARSHALL ST Apt 110 PHIL, PA 191232709	736566028	6391831220	1880661	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
10/03/2012	LPC					0.00				\$4.68	\$330.37	\$330.37
11/01/2012	LPC					0.00				\$4.68	\$335.03	\$335.03
12/04/2012	LPC					0.00				\$4.68	\$339.69	\$339.69
01/04/2013	LPC					0.00				\$4.68	\$344.35	\$344.35
02/06/2013	LPC					0.00				\$4.68	\$349.01	\$349.01
03/06/2013	LPC					0.00				\$4.68	\$353.67	\$353.67
04/03/2013	LPC					0.00				\$4.68	\$358.33	\$358.33
05/03/2013	LPC					0.00				\$4.68	\$362.99	\$362.99
06/04/2013	LPC					0.00				\$4.68	\$367.65	\$367.65
07/02/2013	LPC					0.00				\$4.68	\$372.31	\$372.31
08/02/2013	LPC					0.00				\$4.68	\$376.97	\$376.97

Utility Service Agreement: G2-GS, Active, GSRT

6391831220 G2-GS, Active, GSRT

Account: 0007 3558 6029 S B G Management

Effective Period: 04/23/2009 - 08/01/2012

Rate: GSRT General Ser Residential Tax

Tariff Map:

CCDB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code:

Collection Path: RESIDENT - Residential Collection Path

Arrears		Financial Summary	
0 - 30	4.66	Total Amount Due:	330.37
		Regular Balance:	311.00
		Late Payment Charges:	19.37
31 - 60	33.72	Current Amount Due:	330.37
61 - 90	33.28		
91 Up	258.71	Budget Enrollment Date:	
Total:	325.71	Monthly Budget:	0.00

Premise: 641 N Marshall St, 110/Philadelphia, Pa

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

Specific Service Agreement Statement of Account SA- 6391831220

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

Service address	Account Number	SA Number	Meter	Rate
841 N MARSHALL ST Apt 110 PHIL, PA 191232709	736686029	6391831220	1890661	-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
01/27/2009	BILL	3615	R	254	156	0.61	1946		02/20/2009	\$444.03	\$444.03	\$444.03
02/03/2009	LPC					0.00				\$6.66	\$450.69	\$450.69
02/03/2009	BILL	3725	R	31	110	3.55	3026		02/27/2009	\$235.23	\$685.92	\$685.92
03/05/2009	LPC					0.00				\$10.18	\$696.10	\$696.10
03/05/2009	BILL	3803	R	29	78	2.69	843		03/27/2009	\$172.30	\$868.40	\$868.40
03/07/2009	CANB					0.00				(\$172.30)	\$696.10	\$696.10
03/07/2009	LPCWVE					0.00				(\$10.18)	\$685.92	\$685.92
03/07/2009	BILL	3803	R	29	78	2.69	843		03/31/2009	\$170.98	\$856.90	\$856.90
04/03/2009	LPC					0.00				\$12.75	\$869.65	\$869.65
04/03/2009	BILL	3849	R	29	46	1.59	654		04/29/2009	\$98.34	\$967.99	\$967.99
05/04/2009	LPC					0.00				\$14.22	\$982.21	\$982.21
05/04/2009	BILL	3873	R	30	24	0.80	302		05/28/2009	\$57.06	\$1,039.27	\$1,039.27
06/04/2009	LPC					0.00				\$15.08	\$1,054.35	\$1,054.35
06/04/2009	BILL	3884	R	32	11	0.34	81		06/29/2009	\$32.82	\$1,087.17	\$1,087.17
07/03/2009	LPC					0.00				\$15.57	\$1,102.74	\$1,102.74
07/03/2009	BILL	3895	R	29	11	0.38	13		07/28/2009	\$31.44	\$1,134.18	\$1,134.18
08/04/2009	LPC					0.00				\$16.04	\$1,150.22	\$1,150.22
08/04/2009	BILL	3905	R	30	10	0.33	0		08/26/2009	\$28.75	\$1,179.97	\$1,179.97
09/02/2009	LPC					0.00				\$16.49	\$1,196.46	\$1,196.46
09/02/2009	BILL	3916	R	31	11	0.35	0		09/28/2009	\$31.44	\$1,227.90	\$1,227.90
10/02/2009	LPC					0.00				\$16.86	\$1,244.86	\$1,244.86
10/02/2009	BILL	3926	R	30	10	0.33	19		10/27/2009	\$28.18	\$1,274.04	\$1,274.04

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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
10/31/2009	LPC					0.00				\$17.40	\$1,291.44	\$1,291.44
10/31/2009	BILL	3945	R	29	19	0.86	258		11/25/2009	\$43.88	\$1,335.32	\$1,335.32
12/03/2009	LPC					0.00				\$18.08	\$1,353.38	\$1,353.38
12/03/2009	BILL	3972	R	33	27	0.82	451		12/29/2009	\$60.31	\$1,413.69	\$1,413.69
01/04/2010	LPC					0.00				\$18.98	\$1,432.65	\$1,432.65
01/04/2010	BILL	4031	R	30	59	1.97	860		01/28/2010	\$111.21	\$1,543.88	\$1,543.88
02/03/2010	LPC					0.00				\$20.63	\$1,564.49	\$1,564.49
02/03/2010	BILL	4105	R	32	74	2.31	1015		03/01/2010	\$137.30	\$1,701.79	\$1,701.79
03/04/2010	LPC					0.00				\$22.89	\$1,724.48	\$1,724.48
03/04/2010	BILL	4160	R	29	55	1.90	936		03/26/2010	\$102.69	\$1,827.17	\$1,827.17
04/02/2010	LPC					0.00				\$24.23	\$1,851.40	\$1,851.40
04/02/2010	BILL	4186	R	29	26	0.90	480		04/27/2010	\$61.16	\$1,912.56	\$1,912.56
05/04/2010	LPC					0.00				\$25.15	\$1,937.71	\$1,937.71
05/04/2010	BILL	4197	R	30	11	0.37	217		05/28/2010	\$32.16	\$1,969.87	\$1,969.87
06/03/2010	LPC					0.00				\$25.83	\$1,995.50	\$1,995.50
06/03/2010	BILL	4208	R	32	11	0.34	76		06/25/2010	\$31.89	\$2,027.39	\$2,027.39
07/01/2010	LPC					0.00				\$26.11	\$2,053.50	\$2,053.50
07/01/2010	BILL	4218	R	29	10	0.34	0		07/27/2010	\$29.09	\$2,082.59	\$2,082.59
08/03/2010	LPC					0.00				\$26.54	\$2,109.13	\$2,109.13
08/03/2010	BILL	4226	R	30	10	0.33	0		08/28/2010	\$29.09	\$2,138.22	\$2,138.22
09/01/2010	LPC					0.00				\$26.98	\$2,165.20	\$2,165.20
09/01/2010	BILL	4239	R	32	11	0.34	0		09/27/2010	\$30.68	\$2,195.88	\$2,195.88
10/02/2010	LPC					0.00				\$27.44	\$2,223.32	\$2,223.32
10/02/2010	BILL	4249	R	30	10	0.33	0		10/26/2010	\$30.22	\$2,253.54	\$2,253.54
11/02/2010	LPC					0.00				\$27.89	\$2,281.43	\$2,281.43
11/02/2010	BILL	4260	R	29	11	0.38	171		11/26/2010	\$32.23	\$2,313.66	\$2,313.66
12/01/2010	LPC					0.00				\$28.38	\$2,342.04	\$2,342.04
12/01/2010	BILL	4293	R	32	33	1.03	523		12/28/2010	\$70.30	\$2,412.34	\$2,412.34
01/04/2011	LPC					0.00				\$29.43	\$2,441.77	\$2,441.77
01/04/2011	BILL	4373	R	31	80	2.68	992		01/28/2011	\$135.87	\$2,577.44	\$2,577.44
02/02/2011	LPC					0.00				\$31.47	\$2,608.91	\$2,608.91
02/02/2011	BILL	4438	R	32	66	2.03	1132		02/28/2011	\$114.67	\$2,723.58	\$2,723.58

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
03/04/2011	LPC					0.00				\$33.19	\$2,766.77	\$2,766.77
03/04/2011	BILL	4485	R	30	47	1.57	817		03/29/2011	\$91.06	\$2,847.83	\$2,847.83
04/01/2011	LPC					0.00				\$34.55	\$2,882.38	\$2,882.38
04/01/2011	BILL	4514	R	28	29	1.04	557		04/27/2011	\$63.54	\$2,945.92	\$2,945.92
05/03/2011	LPC					0.00				\$35.51	\$2,981.43	\$2,981.43
05/03/2011	BILL	4530	R	32	16	0.50	287		05/26/2011	\$41.19	\$3,022.62	\$3,022.62
06/02/2011	LPC					0.00				\$36.12	\$3,058.74	\$3,058.74
06/02/2011	BILL	4540	R	30	10	0.33	44		06/27/2011	\$30.15	\$3,088.89	\$3,088.89
07/01/2011	LPC					0.00				\$36.58	\$3,125.47	\$3,125.47
07/01/2011	BILL	4549	R	29	9	0.31	0		07/27/2011	\$28.14	\$3,153.61	\$3,153.61
08/02/2011	LPC					0.00				\$37.00	\$3,190.61	\$3,190.61
08/02/2011	BILL	4560	R	32	11	0.34	0		08/25/2011	\$31.51	\$3,222.12	\$3,222.12
09/01/2011	LPC					0.00				\$37.47	\$3,259.59	\$3,259.59
09/01/2011	BILL	4571	R	29	11	0.38	0		09/27/2011	\$31.51	\$3,291.10	\$3,291.10
10/03/2011	LPC					0.00				\$37.94	\$3,329.04	\$3,329.04
10/03/2011	BILL	4581	R	31	10	0.32	18		10/26/2011	\$29.43	\$3,358.47	\$3,358.47
11/01/2011	LPC					0.00				\$38.39	\$3,396.86	\$3,396.86
11/01/2011	BILL	4594	R	31	13	0.42	234		11/28/2011	\$34.47	\$3,431.33	\$3,431.33
12/01/2011	LPC					0.00				\$38.90	\$3,470.23	\$3,470.23
12/01/2011	BILL	4613	R	30	19	0.63	397		12/28/2011	\$45.87	\$3,516.10	\$3,516.10
01/04/2012	LPC					0.00				\$39.59	\$3,555.69	\$3,555.69
01/04/2012	BILL	4645	R	30	32	1.07	653		01/30/2012	\$68.44	\$3,624.13	\$3,624.13
02/02/2012	LPC					0.00				\$40.62	\$3,664.75	\$3,664.75
02/02/2012	BILL	4689	R	33	44	1.33	853		02/28/2012	\$89.28	\$3,754.04	\$3,754.04
03/05/2012	LPC					0.00				\$41.98	\$3,796.00	\$3,796.00
03/05/2012	BILL	4723	R	30	34	1.13	723		03/28/2012	\$71.37	\$3,867.37	\$3,867.37
04/04/2012	LPC					0.00				\$43.03	\$3,910.40	\$3,910.40
04/04/2012	BILL	4741	R	31	18	0.58	381		04/30/2012	\$43.27	\$3,953.67	\$3,953.67
04/09/2012	PAY					0.00		Check		(\$3,014.71)	\$938.96	\$938.96
04/09/2012	PAY					0.00		Check		(\$747.00)	\$191.96	\$191.96
05/03/2012	LPC					0.00				\$2.87	\$194.83	\$194.83
05/03/2012	BILL	4755	R	30	14	0.47	275		05/29/2012	\$34.40	\$229.23	\$229.23

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Specific Service Agreement Statement of Account SA- 7680484338

Customer Name	From Date	To Date
S B G MANAGEMENT	4/23/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
841 N MARSHALL ST Apt I11 PHIL, PA 191232709	736586029	7680484338	1856088	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
02/03/2009	BILL	8776	R	285	0	0.00	3026		02/27/2009	\$115.56	\$115.56	\$115.56
03/05/2009	LPC					0.00				\$1.73	\$117.29	\$117.29
03/05/2009	BILL	8776	R	29	0	0.00	843		03/27/2009	\$12.84	\$130.13	\$130.13
03/07/2009	CANB					0.00				(\$12.84)	\$117.29	\$117.29
03/07/2009	LPCWVE					0.00				(\$1.73)	\$115.56	\$115.56
03/07/2009	BILL	8776	R	29	0	0.00	843		03/31/2009	\$12.84	\$128.40	\$128.40
04/03/2009	LPC					0.00				\$1.92	\$130.32	\$130.32
04/03/2009	BILL	8776	R	29	0	0.00	554		04/29/2009	\$12.84	\$143.16	\$143.16
05/04/2009	LPC					0.00				\$2.11	\$145.27	\$145.27
05/04/2009	BILL	8776	R	30	0	0.00	302		05/28/2009	\$12.84	\$158.11	\$158.11
06/04/2009	LPC					0.00				\$2.31	\$160.42	\$160.42
06/04/2009	BILL	8776	R	32	0	0.00	81		06/29/2009	\$12.84	\$173.26	\$173.26
07/03/2009	LPC					0.00				\$2.50	\$175.76	\$175.76
07/03/2009	BILL	8776	R	29	0	0.00	13		07/28/2009	\$12.84	\$188.60	\$188.60
08/04/2009	LPC					0.00				\$2.69	\$191.29	\$191.29
08/04/2009	BILL	8776	R	30	0	0.00	0		08/26/2009	\$12.84	\$204.13	\$204.13
09/02/2009	LPC					0.00				\$2.88	\$207.01	\$207.01
09/02/2009	BILL	8776	R	31	0	0.00	0		09/28/2009	\$12.84	\$219.85	\$219.85
10/02/2009	LPC					0.00				\$3.08	\$222.93	\$222.93
10/02/2009	BILL	8776	R	30	0	0.00	19		10/27/2009	\$12.84	\$235.77	\$235.77
10/31/2009	LPC					0.00				\$3.27	\$239.04	\$239.04
10/31/2009	BILL	8776	R	29	0	0.00	258		11/25/2009	\$12.93	\$251.97	\$251.97

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
12/03/2009	LPC					0.00				\$3.46	\$255.43	\$255.43
12/03/2009	BILL	8776	R	33	0	0.00	451		12/29/2009	\$12.96	\$268.39	\$268.39
01/04/2010	LPC					0.00				\$3.66	\$272.05	\$272.05
01/04/2010	BILL	8776	R	30	0	0.00	860		01/28/2010	\$12.96	\$285.01	\$285.01
02/03/2010	LPC					0.00				\$3.85	\$288.86	\$288.86
02/03/2010	BILL	8776	R	32	0	0.00	1015		03/01/2010	\$12.96	\$301.82	\$301.82
03/04/2010	LPC					0.00				\$4.05	\$305.87	\$305.87
03/04/2010	BILL	8776	R	29	0	0.00	936		03/26/2010	\$12.96	\$318.83	\$318.83
04/02/2010	LPC					0.00				\$4.24	\$323.07	\$323.07
04/02/2010	BILL	8776	R	29	0	0.00	460		04/27/2010	\$12.96	\$336.03	\$336.03
05/04/2010	LPC					0.00				\$4.44	\$340.47	\$340.47
05/04/2010	BILL	8778	R	30	2	0.07	217		05/26/2010	\$17.15	\$357.62	\$357.62
06/03/2010	LPC					0.00				\$4.69	\$362.31	\$362.31
06/03/2010	BILL	8782	R	32	4	0.12	76		06/25/2010	\$20.89	\$383.20	\$383.20
07/01/2010	LPC					0.00				\$5.01	\$388.21	\$388.21
07/01/2010	BILL	8786	R	29	4	0.14	0		07/27/2010	\$19.40	\$407.61	\$407.61
08/03/2010	LPC					0.00				\$5.30	\$412.91	\$412.91
08/03/2010	BILL	8790	R	30	4	0.13	0		08/26/2010	\$19.40	\$432.31	\$432.31
09/01/2010	LPC					0.00				\$5.59	\$437.90	\$437.90
09/01/2010	BILL	8794	R	32	4	0.12	0		09/27/2010	\$19.40	\$457.30	\$457.30
10/02/2010	LPC					0.00				\$5.88	\$463.18	\$463.18
10/02/2010	BILL	8798	R	30	4	0.13	0		10/26/2010	\$19.86	\$483.04	\$483.04
11/02/2010	LPC					0.00				\$6.18	\$489.22	\$489.22
11/02/2010	BILL	8801	R	29	3	0.10	171		11/26/2010	\$18.14	\$507.36	\$507.36
12/01/2010	LPC					0.00				\$6.45	\$513.81	\$513.81
12/01/2010	BILL	8805	R	32	4	0.12	523		12/28/2010	\$19.86	\$533.67	\$533.67
01/04/2011	LPC					0.00				\$6.75	\$540.42	\$540.42
01/04/2011	BILL	8824	R	31	19	0.61	992		01/28/2011	\$42.25	\$582.67	\$582.67
02/02/2011	LPC					0.00				\$7.38	\$590.05	\$590.05
02/02/2011	BILL	8858	R	32	34	1.08	1132		02/28/2011	\$66.08	\$656.13	\$656.13
03/04/2011	LPC					0.00				\$8.37	\$664.50	\$664.50
03/04/2011	BILL	8881	R	30	23	0.77	817		03/29/2011	\$51.22	\$715.72	\$715.72

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average GCF/Days	Heating, DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/01/2011	LPC					0.00				\$9.14	\$724.86	\$724.86
04/01/2011	BILL	8896	R	28	15	0.54	557		04/27/2011	\$39.16	\$764.02	\$764.02
05/03/2011	LPC					0.00				\$9.73	\$773.75	\$773.75
05/03/2011	BILL	8907	R	32	11	0.34	287		05/26/2011	\$32.84	\$806.59	\$806.59
06/02/2011	LPC					0.00				\$10.22	\$816.81	\$816.81
06/02/2011	BILL	8912	R	30	5	0.17	44		06/27/2011	\$22.41	\$839.22	\$839.22
07/01/2011	LPC					0.00				\$10.56	\$849.78	\$849.78
07/01/2011	BILL	8917	R	29	5	0.17	0		07/27/2011	\$21.40	\$871.18	\$871.18
08/02/2011	LPC					0.00				\$10.88	\$882.06	\$882.06
08/02/2011	BILL	8922	R	32	5	0.16	0		08/25/2011	\$21.40	\$903.46	\$903.46
09/01/2011	LPC					0.00				\$11.20	\$914.66	\$914.66
09/01/2011	BILL	8926	R	29	4	0.14	0		09/27/2011	\$19.71	\$934.37	\$934.37
10/03/2011	LPC					0.00				\$11.49	\$945.86	\$945.86
10/03/2011	BILL	8931	R	31	5	0.16	18		10/26/2011	\$21.19	\$967.05	\$967.05
11/01/2011	LPC					0.00				\$11.81	\$978.86	\$978.86
11/01/2011	BILL	8941	R	31	10	0.32	234		11/28/2011	\$29.73	\$1,008.59	\$1,008.59
12/01/2011	LPC					0.00				\$12.26	\$1,020.85	\$1,020.85
12/01/2011	BILL	8956	R	30	15	0.50	397		12/28/2011	\$39.75	\$1,060.60	\$1,060.60
01/04/2012	LPC					0.00				\$12.85	\$1,073.45	\$1,073.45
01/04/2012	BILL	8978	R	30	22	0.73	653		01/30/2012	\$51.57	\$1,125.02	\$1,125.02
02/02/2012	LPC					0.00				\$13.63	\$1,138.65	\$1,138.65
02/02/2012	BILL	9007	R	33	29	0.88	853		02/28/2012	\$63.71	\$1,202.36	\$1,202.36
03/05/2012	LPC					0.00				\$14.58	\$1,216.94	\$1,216.94
03/05/2012	BILL	9028	R	30	21	0.70	723		03/28/2012	\$49.36	\$1,266.30	\$1,266.30
04/04/2012	LPC					0.00				\$15.32	\$1,281.62	\$1,281.62
04/04/2012	BILL	9040	R	31	12	0.39	381		04/30/2012	\$34.49	\$1,316.11	\$1,316.11
04/09/2012	PAY					0.00		Check		(\$935.84)	\$380.27	\$380.27
04/09/2012	PAY					0.00		Check		(\$270.85)	\$109.42	\$109.42
05/03/2012	LPC					0.00				\$1.64	\$111.06	\$111.06
05/03/2012	BILL	9047	R	30	7	0.23	275		05/29/2012	\$23.78	\$134.84	\$134.84
06/05/2012	LPC					0.00				\$1.99	\$136.83	\$136.83
06/05/2012	BILL	9051	R	30	4	0.13	26		06/28/2012	\$18.99	\$155.82	\$155.82

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
07/03/2012	LPC					0.00				\$2.28	\$158.10	\$158.10
07/03/2012	BILL	9055	R	31	4	0.13	7		07/27/2012	\$18.82	\$176.92	\$176.92
08/02/2012	LPC					0.00				\$2.56	\$179.48	\$179.48
08/02/2012	BILL	9059	R	30	4	0.13	0		08/27/2012	\$18.82	\$198.30	\$198.30
09/04/2012	LPC					0.00				\$2.84	\$201.14	\$201.14
09/04/2012	BILL	9083	R	30	4	0.13	0		09/27/2012	\$18.82	\$219.96	\$219.96
10/03/2012	LPC					0.00				\$3.12	\$223.08	\$223.08
10/03/2012	BILL	9067	R	32	4	0.12	17		10/26/2012	\$19.04	\$242.12	\$242.12
11/01/2012	LPC					0.00				\$3.41	\$245.53	\$245.53
11/01/2012	BILL	9070	R	29	3	0.10	193		11/28/2012	\$17.52	\$263.05	\$263.05
12/04/2012	LPC					0.00				\$3.67	\$266.72	\$266.72
12/04/2012	BILL	9074	R	33	4	0.12	663		12/31/2012	\$19.07	\$285.79	\$285.79
01/04/2013	LPC					0.00				\$3.96	\$289.75	\$289.75
01/04/2013	BILL	9074	R	31	0	0.00	719		01/30/2013	\$12.96	\$302.71	\$302.71
02/05/2013	LPC					0.00				\$4.15	\$306.86	\$306.86
02/05/2013	BILL	9091	R	12	17	1.42	822		02/28/2013	\$30.10	\$336.96	\$336.96
03/05/2013	LPC					0.00				\$4.61	\$341.57	\$341.57
04/03/2013	LPC					0.00				\$4.61	\$346.18	\$346.18
05/03/2013	LPC					0.00				\$4.61	\$350.79	\$350.79
06/04/2013	LPC					0.00				\$4.61	\$355.40	\$355.40
07/02/2013	LPC					0.00				\$4.61	\$360.01	\$360.01
08/02/2013	LPC					0.00				\$4.61	\$364.62	\$364.62
08/21/2013	PAY					0.00		Check		(\$155.17)	\$209.45	\$209.45
09/04/2013	LPC					0.00				\$3.14	\$212.59	\$212.59
10/02/2013	LPC					0.00				\$3.14	\$215.73	\$215.73
11/01/2013	LPC					0.00				\$3.14	\$218.87	\$218.87
12/03/2013	LPC					0.00				\$3.14	\$222.01	\$222.01
01/03/2014	LPC					0.00				\$3.14	\$225.15	\$225.15
02/04/2014	LPC					0.00				\$3.14	\$228.29	\$228.29
03/06/2014	LPC					0.00				\$3.14	\$231.43	\$231.43
04/04/2014	LPC					0.00				\$3.14	\$234.57	\$234.57
05/03/2014	LPC					0.00				\$3.14	\$237.71	\$237.71

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average GCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/04/2014	LPC					0.00				\$3.14	\$240.85	\$240.85
07/03/2014	LPC					0.00				\$3.14	\$243.99	\$243.99
08/02/2014	LPC					0.00				\$3.14	\$247.13	\$247.13
09/03/2014	LPC					0.00				\$3.14	\$250.27	\$250.27
10/02/2014	LPC					0.00				\$3.14	\$253.41	\$253.41
10/31/2014	LPC					0.00				\$3.14	\$256.55	\$256.55
12/03/2014	LPC					0.00				\$3.14	\$259.69	\$259.69

Specific Service Agreement Statement of Account SA-7680484338

Customer Name SBG MANAGEMENT	From Date 4/23/2008	To Date 12/31/2012
Service address 641 N MARSHALL STREET #11 PHIL PA 181232709	Account Number 736586028	SA Number 7680484338
	Meter 1855088	Rate GS

STATEMENT

Transaction Date	Type	Reading	Code	Days	CCF Usage	Average CCF/Days	Heading	Payment	Transaction Due Date	Amount	Current Balance	Actual Balance
02/03/2008	BILL	8776	R	285	0	0.00	3026		02/27/2008	\$115.56	\$115.56	\$115.56
03/05/2008	LPC					0.00				\$1.73	\$117.29	\$117.29
03/05/2008	BILL	8776	R	28	0	0.00	843		03/27/2008	\$12.84	\$130.13	\$130.13
03/07/2008	CANB					0.00				(\$12.84)	\$117.29	\$117.29
03/07/2008	LPC/WVE					0.00				(\$1.73)	\$115.56	\$115.56
03/07/2008	BILL	8776	R	29	0	0.00	843		03/31/2008	\$12.84	\$128.40	\$128.40
04/03/2008	LPC					0.00				\$1.92	\$130.32	\$130.32
04/03/2008	BILL	8776	R	29	0	0.00	554		04/28/2008	\$12.84	\$143.16	\$143.16
05/04/2008	LPC					0.00				\$2.11	\$145.27	\$145.27
05/04/2008	BILL	8776	R	30	0	0.00	302		05/28/2008	\$12.84	\$158.11	\$158.11
06/04/2008	LPC					0.00				\$2.31	\$160.42	\$160.42
06/04/2008	BILL	8776	R	32	0	0.00	81		06/28/2008	\$12.84	\$173.26	\$173.26
07/03/2008	LPC					0.00				\$2.50	\$175.76	\$175.76
07/03/2008	BILL	8776	R	29	0	0.00	13		07/28/2008	\$12.84	\$188.60	\$188.60
08/04/2008	LPC					0.00				\$2.69	\$191.29	\$191.29
08/04/2008	BILL	8776	R	30	0	0.00	0		08/28/2008	\$12.84	\$204.13	\$204.13
09/02/2008	LPC					0.00				\$2.88	\$207.01	\$207.01
09/02/2008	BILL	8776	R	31	0	0.00	0		09/28/2008	\$12.84	\$219.85	\$219.85
10/02/2008	LPC					0.00				\$3.08	\$222.93	\$222.93
10/02/2008	BILL	8776	R	30	0	0.00	18		10/27/2008	\$12.84	\$235.77	\$235.77
10/31/2008	LPC					0.00				\$3.27	\$239.04	\$239.04
10/31/2008	BILL	8776	R	28	0	0.00	266		11/25/2008	\$12.93	\$251.97	\$251.97

Transaction: Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Reading DDD's	Payment Type	Transaction Due Date	Amount	Current Balance	Actual Balance
12/03/2009	LPC					0.00				\$3.46	\$255.43	\$255.43
12/03/2009	BILL	8776	R	33	0	0.00	451		12/28/2009	\$12.96	\$268.39	\$268.39
01/04/2010	LPC					0.00				\$3.68	\$272.05	\$272.05
01/04/2010	BILL	8776	R	30	0	0.00	800		01/28/2010	\$12.96	\$285.01	\$285.01
02/03/2010	LPC					0.00				\$3.85	\$288.86	\$288.86
02/03/2010	BILL	8778	R	32	0	0.00	1015		03/01/2010	\$12.96	\$301.82	\$301.82
03/04/2010	LPC					0.00				\$4.05	\$305.87	\$305.87
03/04/2010	BILL	8776	R	29	0	0.00	936		03/26/2010	\$12.96	\$318.83	\$318.83
04/02/2010	LPC					0.00				\$4.24	\$323.07	\$323.07
04/02/2010	BILL	8776	R	29	0	0.00	460		04/27/2010	\$12.96	\$336.03	\$336.03
05/04/2010	LPC					0.00				\$4.44	\$340.47	\$340.47
05/04/2010	BILL	8778	R	30	2	0.07	217		05/26/2010	\$17.15	\$357.62	\$357.62
06/03/2010	LPC					0.00				\$4.89	\$362.51	\$362.51
06/03/2010	BILL	8782	R	32	4	0.12	78		06/25/2010	\$20.89	\$383.20	\$383.20
07/01/2010	LPC					0.00				\$5.01	\$388.21	\$388.21
07/01/2010	BILL	8786	R	29	4	0.14	0		07/27/2010	\$19.40	\$407.61	\$407.61
08/03/2010	LPC					0.00				\$5.30	\$412.91	\$412.91
08/03/2010	BILL	8790	R	30	4	0.19	0		08/25/2010	\$19.40	\$432.31	\$432.31
09/01/2010	LPC					0.00				\$5.59	\$437.90	\$437.90
09/01/2010	BILL	8794	R	32	4	0.12	0		09/27/2010	\$19.40	\$457.30	\$457.30
10/02/2010	LPC					0.00				\$5.88	\$463.18	\$463.18
10/02/2010	BILL	8788	R	30	4	0.13	0		10/28/2010	\$19.88	\$483.04	\$483.04
11/02/2010	LPC					0.00				\$6.18	\$489.22	\$489.22
11/02/2010	BILL	8801	R	29	3	0.10	171		11/26/2010	\$18.14	\$507.36	\$507.36
12/01/2010	LPC					0.00				\$6.45	\$513.81	\$513.81
12/01/2010	BILL	8805	R	32	4	0.12	523		12/28/2010	\$19.86	\$533.67	\$533.67
01/04/2011	LPC					0.00				\$6.75	\$540.42	\$540.42
01/04/2011	BILL	8824	R	31	19	0.61	992		01/28/2011	\$42.25	\$582.67	\$582.67
02/02/2011	LPC					0.00				\$7.38	\$590.05	\$590.05
02/02/2011	BILL	8858	R	32	34	1.06	1132		02/28/2011	\$56.08	\$646.13	\$646.13
03/04/2011	LPC					0.00				\$8.37	\$654.50	\$654.50
03/04/2011	BILL	8861	R	30	23	0.77	817		03/29/2011	\$51.22	\$705.72	\$705.72

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DBD's	Payment Type	Transaction Date	Amount	Current Balance	Actual Balance
04/01/2011	LPC					0.00				\$9.14	\$724.86	\$724.86
04/01/2011	BILL	8896	R	28	15	0.54	557		04/27/2011	\$59.16	\$784.02	\$784.02
05/01/2011	LPC					0.00				\$9.73	\$773.75	\$773.75
05/01/2011	BILL	8907	R	32	11	0.34	287		05/26/2011	\$32.84	\$806.59	\$806.59
06/01/2011	LPC					0.00				\$10.22	\$816.81	\$816.81
06/01/2011	BILL	8912	R	30	5	0.17	44		06/27/2011	\$22.41	\$839.22	\$839.22
07/01/2011	LPC					0.00				\$10.55	\$849.78	\$849.78
07/01/2011	BILL	8917	R	29	5	0.17	0		07/27/2011	\$21.40	\$871.18	\$871.18
08/01/2011	LPC					0.00				\$10.88	\$882.08	\$882.08
08/01/2011	BILL	8922	R	32	5	0.16	0		08/26/2011	\$21.40	\$903.48	\$903.48
09/01/2011	LPC					0.00				\$11.20	\$914.68	\$914.68
09/01/2011	BILL	8928	R	29	4	0.14	0		09/27/2011	\$19.71	\$934.37	\$934.37
10/01/2011	LPC					0.00				\$11.49	\$945.86	\$945.86
10/01/2011	BILL	8931	R	31	5	0.16	18		10/26/2011	\$21.19	\$967.05	\$967.05
11/01/2011	LPC					0.00				\$11.81	\$978.86	\$978.86
11/01/2011	BILL	8941	R	31	10	0.32	234		11/28/2011	\$28.73	\$1,008.59	\$1,008.59
12/01/2011	LPC					0.00				\$12.28	\$1,020.85	\$1,020.85
12/01/2011	BILL	8956	R	30	15	0.50	397		12/28/2011	\$39.75	\$1,060.60	\$1,060.60
01/04/2012	LPC					0.00				\$12.85	\$1,073.45	\$1,073.45
01/04/2012	BILL	8978	R	30	22	0.73	653		01/30/2012	\$51.57	\$1,125.02	\$1,125.02
02/02/2012	LPC					0.00				\$13.63	\$1,138.65	\$1,138.65
02/02/2012	BILL	9007	R	33	29	0.68	853		02/28/2012	\$63.71	\$1,202.36	\$1,202.36
03/05/2012	LPC					0.00				\$14.58	\$1,216.94	\$1,216.94
03/05/2012	BILL	9028	R	30	21	0.70	723		03/28/2012	\$49.38	\$1,266.30	\$1,266.30
04/04/2012	LPC					0.00				\$15.32	\$1,281.62	\$1,281.62
04/04/2012	BILL	9040	R	31	12	0.39	381		04/30/2012	\$34.49	\$1,316.11	\$1,316.11
04/09/2012	PAY					0.00		Check		(\$935.84)	\$380.27	\$380.27
04/09/2012	PAY					0.00		Check		(\$270.85)	\$109.42	\$109.42
05/03/2012	LPC					0.00				\$1.54	\$111.08	\$111.08
05/03/2012	BILL	9047	R	30	7	0.23	275		05/29/2012	\$23.78	\$134.84	\$134.84
06/05/2012	LPC					0.00				\$1.99	\$136.83	\$136.83
06/05/2012	BILL	9051	R	30	4	0.13	26		06/28/2012	\$18.99	\$155.82	\$155.82

Transaction Date	Type	Reading	Reading Code	# of Days	COF Usage	Average COF/Days	Reading DDD's	Payment Type	Transaction Due Date	Amount	Current Balance	Actual Balance
07/03/2012	LPC					0.00				\$2.28	\$158.10	\$158.10
07/03/2012	BILL	9055	R	31	4	0.13	7		07/27/2012	\$18.82	\$176.92	\$176.92
08/03/2012	LPC					0.00				\$2.56	\$179.48	\$179.48
08/03/2012	BILL	9059	R	30	4	0.13	0		08/27/2012	\$18.82	\$198.30	\$198.30
09/04/2012	LPC					0.00				\$2.84	\$201.14	\$201.14
09/04/2012	BILL	9063	R	30	4	0.13	0		09/27/2012	\$18.82	\$219.96	\$219.96
10/03/2012	LPC					0.00				\$3.12	\$223.08	\$223.08
10/03/2012	BILL	9067	R	32	4	0.12	17		10/26/2012	\$19.04	\$242.12	\$242.12
11/01/2012	LPC					0.00				\$3.41	\$245.53	\$245.53
11/01/2012	BILL	9070	R	29	3	0.10	193		11/28/2012	\$17.52	\$263.05	\$263.05

Specific Service Agreement Statement of Account SA- 7680484338

Customer Name	From Date	To Date
S B G MANAGEMENT	10/1/2012	8/16/2013

Service address	Account Number	SA Number	Meter	Rate
641 N MARSHALL ST Apt 111 PHIL, PA 191232709	736586029	7680484338	1860088	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
10/03/2012	LPC					0.00				\$3.12	\$223.08	\$223.08
10/03/2012	BILL	9087	R	32	4	0.12	17		10/26/2012	\$19.04	\$242.12	\$242.12
11/01/2012	LPC					0.00				\$3.41	\$245.53	\$245.53
11/01/2012	BILL	9070	R	29	3	0.10	193		11/28/2012	\$17.62	\$263.05	\$263.05
12/04/2012	LPC					0.00				\$3.67	\$266.72	\$266.72
12/04/2012	BILL	9074	R	33	4	0.12	683		12/31/2012	\$19.07	\$285.79	\$285.79
01/04/2013	LPC					0.00				\$3.86	\$289.75	\$289.75
01/04/2013	BILL	9074	R	31	0	0.00	719		01/30/2013	\$12.96	\$302.71	\$302.71
02/05/2013	LPC					0.00				\$4.15	\$308.86	\$308.86
02/05/2013	BILL	9091	R	12	17	1.42	822		02/28/2013	\$30.10	\$338.96	\$338.96
03/05/2013	LPC					0.00				\$4.61	\$341.57	\$341.57
04/03/2013	LPC					0.00				\$4.61	\$346.18	\$346.18
05/03/2013	LPC					0.00				\$4.61	\$350.79	\$350.79
06/04/2013	LPC					0.00				\$4.61	\$355.40	\$355.40
07/02/2013	LPC					0.00				\$4.61	\$360.01	\$360.01
08/02/2013	LPC					0.00				\$4.61	\$364.62	\$364.62

* Utility Service Agreement: G2-GS, Active, GSRT	
7680484338	G2-GS, Active, GSRT
Account: 0007 3558 6029 S B G Management Effective Period: 04/23/2008 - ☐ GSRT ☒ General Ser Residential Tax Tariff Map: CCDB Account: Customer Class: 2 - Residential Heat & Domestic Rate Class: GS - General Service Collection Path: RESIDENT - Residential Collection Path	
Areas 0 - 30 22.16 31 - 60 21.66 61 - 90 21.38 91 Up 176.92 Total: 219.96	Financial Summary Total Amount Due: 242.12 Regular Balance: 227.69 Late Payment Charges: 14.43 Current Amount Due: 242.12 Budget Enrollment Date: Monthly Budget: 0.00
Premise: 641 N Marshall St, 11/Philadelphia, Pa	

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

Specific Service Agreement Statement of Account SA- 7680484338

Customer Name	From Date	To Date
S B G MANAGEMENT	4/23/2008	7/1/2014

Service address	Account Number	SA Number	Meter	Rate
641 N MARSHALL ST Apt 111 PHIL, PA 191232709	736588029	7680484338	1856088	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
02/03/2009	BILL	8776	R	285	0	0.00	3026		02/27/2009	\$115.56	\$115.56	\$115.56					
03/05/2009	LPC					0.00				\$1.73	\$117.29	\$117.29	\$115.56	0.00	115.56	0.015	1.7334
03/05/2009	BILL	8776	R	29	0	0.00	843		03/27/2009	\$12.84	\$130.13	\$130.13					
03/07/2009	CANB					0.00				(\$12.84)	\$117.29	\$117.29					
03/07/2009	LPCWVE					0.00				(\$1.73)	\$115.56	\$115.56					
03/07/2009	BILL	8776	R	29	0	0.00	843		03/31/2009	\$12.84	\$128.40	\$128.40					
04/03/2009	LPC					0.00				\$1.92	\$130.32	\$130.32	\$128.40	0.00	128.40	0.015	1.926
04/03/2009	BILL	8776	R	29	0	0.00	554		04/29/2009	\$12.84	\$143.16	\$143.16					
05/04/2009	LPC					0.00				\$2.11	\$145.27	\$145.27	\$143.16	1.92	141.24	0.015	2.1186
05/04/2009	BILL	8776	R	30	0	0.00	302		05/28/2009	\$12.84	\$158.11	\$158.11					
06/04/2009	LPC					0.00				\$2.31	\$160.42	\$160.42	\$158.11	4.03	154.08	0.015	2.3112
06/04/2009	BILL	8776	R	32	0	0.00	81		06/29/2009	\$12.84	\$173.26	\$173.26					
07/03/2009	LPC					0.00				\$2.50	\$175.76	\$175.76	\$173.26	6.34	166.92	0.015	2.5038
07/03/2009	BILL	8776	R	29	0	0.00	13		07/28/2009	\$12.84	\$188.60	\$188.60					
08/04/2009	LPC					0.00				\$2.69	\$191.29	\$191.29	\$188.60	8.84	179.76	0.015	2.6964
08/04/2009	BILL	8776	R	30	0	0.00	0		08/26/2009	\$12.84	\$204.13	\$204.13					
09/02/2009	LPC					0.00				\$2.88	\$207.01	\$207.01	\$204.13	11.53	192.60	0.015	2.889
09/02/2009	BILL	8776	R	31	0	0.00	0		09/26/2009	\$12.84	\$219.85	\$219.85					
10/02/2009	LPC					0.00				\$3.08	\$222.93	\$222.93	\$219.85	14.41	205.44	0.015	3.0816
10/02/2009	BILL	8776	R	30	0	0.00	19		10/27/2009	\$12.84	\$235.77	\$235.77					
10/31/2009	LPC					0.00				\$3.27	\$239.04	\$239.04	\$235.77	17.49	218.28	0.015	3.2742
10/31/2009	BILL	8776	R	29	0	0.00	256		11/25/2009	\$12.93	\$251.97	\$251.97					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Reading DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/03/2009	LPC					0.00				\$3.46	\$255.43	\$255.43
12/03/2009	BILL	8776	R	33	0	0.00	451		12/29/2009	\$12.96	\$268.39	\$268.39
01/04/2010	LPC					0.00				\$3.66	\$272.05	\$272.05
01/04/2010	BILL	8776	R	30	0	0.00	560		01/28/2010	\$12.96	\$285.01	\$285.01
02/03/2010	LPC					0.00				\$3.85	\$288.86	\$288.86
02/03/2010	BILL	8776	R	32	0	0.00	1015		03/01/2010	\$12.96	\$301.82	\$301.82
03/04/2010	LPC					0.00				\$4.05	\$305.87	\$305.87
03/04/2010	BILL	8776	R	29	0	0.00	936		03/26/2010	\$12.96	\$318.83	\$318.83
04/02/2010	LPC					0.00				\$4.24	\$323.07	\$323.07
04/02/2010	BILL	8776	R	29	0	0.00	460		04/27/2010	\$12.96	\$336.03	\$336.03
05/04/2010	LPC					0.00				\$4.44	\$340.47	\$340.47
05/04/2010	BILL	8778	R	30	2	0.07	217		05/26/2010	\$17.15	\$357.62	\$357.62
06/03/2010	LPC					0.00				\$4.69	\$362.31	\$362.31
06/03/2010	BILL	8782	R	32	4	0.12	76		06/25/2010	\$20.89	\$383.20	\$383.20
07/01/2010	LPC					0.00				\$5.01	\$388.21	\$388.21
07/01/2010	BILL	8786	R	29	4	0.14	0		07/27/2010	\$19.40	\$407.61	\$407.61
08/03/2010	LPC					0.00				\$5.30	\$412.91	\$412.91
08/03/2010	BILL	8790	R	30	4	0.13	0		08/26/2010	\$19.40	\$432.31	\$432.31
09/01/2010	LPC					0.00				\$5.59	\$437.90	\$437.90
09/01/2010	BILL	8794	R	32	4	0.12	0		09/27/2010	\$19.40	\$457.30	\$457.30
10/02/2010	LPC					0.00				\$5.88	\$463.18	\$463.18
10/02/2010	BILL	8798	R	30	4	0.13	0		10/26/2010	\$19.86	\$483.04	\$483.04
11/02/2010	LPC					0.00				\$6.18	\$489.22	\$489.22
11/02/2010	BILL	8801	R	29	3	0.10	171		11/26/2010	\$18.14	\$507.36	\$507.36
12/01/2010	LPC					0.00				\$6.45	\$513.81	\$513.81
12/01/2010	BILL	8805	R	32	4	0.12	523		12/28/2010	\$19.86	\$533.67	\$533.67
01/04/2011	LPC					0.00				\$6.75	\$540.42	\$540.42
01/04/2011	BILL	8824	R	31	19	0.61	992		01/28/2011	\$42.25	\$582.67	\$582.67
02/02/2011	LPC					0.00				\$7.38	\$590.05	\$590.05
02/02/2011	BILL	8858	R	32	24	1.06	1132		02/28/2011	\$66.08	\$656.13	\$656.13
03/04/2011	LPC					0.00				\$8.37	\$664.50	\$664.50
03/04/2011	BILL	8881	R	30	23	0.77	817		03/29/2011	\$51.22	\$715.72	\$715.72

\$251.97	20.76	231.21	0.015	3.46815
\$268.39	24.22	244.17	0.015	3.66255
\$285.01	27.88	257.13	0.015	3.85695
\$301.82	31.73	270.09	0.015	4.05135
\$318.83	35.78	283.05	0.015	4.24575
\$336.03	40.02	296.01	0.015	4.44015
\$357.62	44.46	313.16	0.015	4.69174
\$383.20	49.15	334.05	0.015	5.01075
\$407.61	54.16	353.45	0.015	5.30175
\$432.31	59.46	372.85	0.015	5.59275
\$457.30	65.05	392.25	0.015	5.88375
\$483.04	70.93	412.11	0.015	6.18165
\$507.36	77.11	430.25	0.015	6.45375
\$533.67	83.56	450.11	0.015	6.75165
\$582.67	90.31	492.36	0.015	7.3854
\$656.13	97.69	558.44	0.015	8.3766

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heading DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance					
04/01/2011	LPC					0.00				\$9.14	\$724.86	\$724.86	\$715.72	106.06	609.66	0.015	9.1449
04/01/2011	BILL	8896	R	28	15	0.54	557		04/27/2011	\$39.16	\$764.02	\$764.02					
05/03/2011	LPC					0.00				\$9.73	\$773.75	\$773.75	\$764.02	115.20	648.82	0.015	9.7323
05/03/2011	BILL	8907	R	32	11	0.34	287		05/26/2011	\$32.84	\$806.59	\$806.59					
06/02/2011	LPC					0.00				\$10.22	\$816.81	\$816.81	\$806.59	124.93	681.66	0.015	10.2249
06/02/2011	BILL	8912	R	30	5	0.17	44		06/27/2011	\$22.41	\$839.22	\$839.22					
07/01/2011	LPC					0.00				\$10.56	\$849.78	\$849.78	\$839.22	135.15	704.07	0.015	10.56105
07/01/2011	BILL	8917	R	29	5	0.17	0		07/27/2011	\$21.40	\$871.18	\$871.18					
08/02/2011	LPC					0.00				\$10.88	\$882.06	\$882.06	\$871.18	145.71	725.47	0.015	10.88205
08/02/2011	BILL	8922	R	32	5	0.16	0		08/25/2011	\$21.40	\$903.46	\$903.46					
09/01/2011	LPC					0.00				\$11.20	\$914.66	\$914.66	\$903.46	156.59	746.87	0.015	11.20305
09/01/2011	BILL	8926	R	29	4	0.14	0		09/27/2011	\$19.71	\$934.37	\$934.37					
10/03/2011	LPC					0.00				\$11.49	\$945.86	\$945.86	\$934.37	167.79	766.58	0.015	11.4987
10/03/2011	BILL	8931	R	31	5	0.16	18		10/26/2011	\$21.19	\$967.05	\$967.05					
11/01/2011	LPC					0.00				\$11.81	\$978.86	\$978.86	\$967.05	179.28	787.77	0.015	11.81655
11/01/2011	BILL	8941	R	31	10	0.32	234		11/28/2011	\$29.73	\$1,008.59	\$1,008.59					
12/01/2011	LPC					0.00				\$12.26	\$1,020.85	\$1,020.85	\$1,008.59	191.09	817.50	0.015	12.2625
12/01/2011	BILL	8956	R	30	15	0.50	397		12/28/2011	\$39.75	\$1,060.60	\$1,060.60					
01/04/2012	LPC					0.00				\$12.85	\$1,073.45	\$1,073.45	\$1,060.60	203.35	857.25	0.015	12.85875
01/04/2012	BILL	8978	R	30	22	0.73	653		01/30/2012	\$51.57	\$1,125.02	\$1,125.02					
02/02/2012	LPC					0.00				\$13.63	\$1,138.65	\$1,138.65	\$1,125.02	216.20	908.82	0.015	13.6323
02/02/2012	BILL	9007	R	33	29	0.88	853		02/28/2012	\$63.71	\$1,202.36	\$1,202.36					
03/03/2012	LPC					0.00				\$14.58	\$1,216.94	\$1,216.94	\$1,202.36	229.83	972.53	0.015	14.58795
03/03/2012	BILL	9028	R	30	21	0.70	723		03/28/2012	\$48.36	\$1,265.30	\$1,265.30					
04/04/2012	LPC					0.00				\$15.32	\$1,281.62	\$1,281.62	\$1,265.30	244.41	1,021.89	0.015	15.32835
04/04/2012	BILL	9040	R	31	12	0.39	381		04/30/2012	\$34.49	\$1,316.11	\$1,316.11					
04/09/2012	PAY					0.00		Check		(\$935.84)	\$380.27	\$380.27					
04/09/2012	PAY					0.00		Check		(\$270.85)	\$109.42	\$109.42					
05/03/2012	LPC					0.00				\$1.84	\$111.06	\$111.06	\$109.42	0.00	109.42	0.015	1.6413
05/03/2012	BILL	9047	R	30	7	0.23	275		05/29/2012	\$23.78	\$134.84	\$134.84					
06/05/2012	LPC					0.00				\$1.89	\$136.83	\$136.83	\$134.84	1.64	133.20	0.015	1.998
06/05/2012	BILL	9051	R	30	4	0.13	26		06/28/2012	\$18.99	\$155.82	\$155.82					

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					
07/03/2012	LPC					0.00				\$2.28	\$158.10	\$158.10	\$155.82	3.63	152.19	0.015	2.28285
07/03/2012	BILL	9055	R	31	4	0.13	7		07/27/2012	\$18.82	\$176.92	\$176.92					
08/02/2012	LPC					0.00				\$2.56	\$179.48	\$179.48	\$176.92	5.91	171.01	0.015	2.56515
08/02/2012	BILL	9059	R	30	4	0.13	0		08/27/2012	\$18.82	\$198.30	\$198.30					
09/04/2012	LPC					0.00				\$2.84	\$201.14	\$201.14	\$198.30	8.47	189.83	0.015	2.84745
09/04/2012	BILL	9063	R	30	4	0.13	0		09/27/2012	\$18.82	\$219.96	\$219.96					
10/03/2012	LPC					0.00				\$3.12	\$223.08	\$223.08	\$219.96	11.31	208.65	0.015	3.12975
10/03/2012	BILL	9067	R	32	4	0.12	17		10/26/2012	\$19.04	\$242.12	\$242.12					
11/01/2012	LPC					0.00				\$3.41	\$245.53	\$245.53	\$242.12	14.43	227.69	0.015	3.41535
11/01/2012	BILL	9070	R	29	3	0.10	193		11/28/2012	\$17.52	\$263.05	\$263.05					
12/04/2012	LPC					0.00				\$3.67	\$266.72	\$266.72	\$263.05	17.84	245.21	0.015	3.67815
12/04/2012	BILL	9074	R	33	4	0.12	663		12/31/2012	\$19.07	\$285.79	\$285.79					
01/04/2013	LPC					0.00				\$3.96	\$289.75	\$289.75	\$285.79	21.51	264.28	0.015	3.9642
01/04/2013	BILL	9074	R	31	0	0.00	719		01/30/2013	\$12.96	\$302.71	\$302.71					
02/05/2013	LPC					0.00				\$4.15	\$306.86	\$306.86	\$302.71	25.47	277.24	0.015	4.1586
02/05/2013	BILL	9091	R	12	17	1.42	822		02/28/2013	\$30.10	\$336.96	\$336.96					
03/05/2013	LPC					0.00				\$4.61	\$341.57	\$341.57	\$336.96	29.62	307.34	0.015	4.6101
04/03/2013	LPC					0.00				\$4.61	\$346.18	\$346.18	\$341.57	34.23	307.34	0.015	4.6101
05/03/2013	LPC					0.00				\$4.61	\$350.79	\$350.79	\$346.18	38.84	307.34	0.015	4.6101
06/04/2013	LPC					0.00				\$4.61	\$355.40	\$355.40	\$350.79	43.45	307.34	0.015	4.6101
07/02/2013	LPC					0.00				\$4.61	\$360.01	\$360.01	\$355.40	48.06	307.34	0.015	4.6101
08/02/2013	LPC					0.00				\$4.61	\$364.62	\$364.62	\$360.01	52.67	307.34	0.015	4.6101
08/21/2013	PAY					0.00		Check		(\$155.17)	\$209.45	\$209.45					
09/04/2013	LPC					0.00				\$3.14	\$212.59	\$212.59	\$209.45	0.00	209.45	0.015	3.14175
10/02/2013	LPC					0.00				\$3.14	\$215.73	\$215.73	\$212.59	3.14	209.45	0.015	3.14175
11/01/2013	LPC					0.00				\$3.14	\$218.87	\$218.87	\$215.73	6.28	209.45	0.015	3.14175
12/03/2013	LPC					0.00				\$3.14	\$222.01	\$222.01	\$218.87	9.42	209.45	0.015	3.14175
01/03/2014	LPC					0.00				\$3.14	\$225.15	\$225.15	\$222.01	12.56	209.45	0.015	3.14175
02/04/2014	LPC					0.00				\$3.14	\$228.29	\$228.29	\$225.15	15.70	209.45	0.015	3.14175
03/06/2014	LPC					0.00				\$3.14	\$231.43	\$231.43	\$228.29	18.84	209.45	0.015	3.14175
04/04/2014	LPC					0.00				\$3.14	\$234.57	\$234.57	\$231.43	21.98	209.45	0.015	3.14175
05/03/2014	LPC					0.00				\$3.14	\$237.71	\$237.71	\$234.57	25.12	209.45	0.015	3.14175

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/04/2014	LPC					0.00				\$3.14	\$240.85	\$240.85

\$237.71 28.26 209.45 0.015 3.14175

PGWSOA00760

Specific Service Agreement Statement of Account SA- 7680484338

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

Service address	Account Number	SA Number	Meter	Rate
641 N MARSHALL ST Apt I11 PHIL, PA 191232709	736586029	7680484338	1856088	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
02/03/2009	BILL	8776	R	285	0	0.00	3026		02/27/2009	\$115.66	\$115.58	\$115.58
03/05/2009	LPC					0.00				\$1.73	\$117.29	\$117.29
03/05/2009	BILL	8776	R	29	0	0.00	843		03/27/2009	\$12.84	\$130.13	\$130.13
03/07/2009	CANB					0.00				(\$12.84)	\$117.29	\$117.29
03/07/2009	LPCWVE					0.00				(\$1.73)	\$115.58	\$115.58
03/07/2009	BILL	8776	R	29	0	0.00	843		03/31/2009	\$12.84	\$128.40	\$128.40
04/03/2009	LPC					0.00				\$1.92	\$130.32	\$130.32
04/03/2009	BILL	8776	R	29	0	0.00	554		04/29/2009	\$12.84	\$143.16	\$143.16
05/04/2009	LPC					0.00				\$2.11	\$145.27	\$145.27
05/04/2009	BILL	8776	R	30	0	0.00	302		05/28/2009	\$12.84	\$158.11	\$158.11
06/04/2009	LPC					0.00				\$2.31	\$160.42	\$160.42
06/04/2009	BILL	8776	R	32	0	0.00	81		06/29/2009	\$12.84	\$173.26	\$173.26
07/03/2009	LPC					0.00				\$2.50	\$175.76	\$175.76
07/03/2009	BILL	8776	R	29	0	0.00	13		07/28/2009	\$12.84	\$188.60	\$188.60
08/04/2009	LPC					0.00				\$2.69	\$191.29	\$191.29
08/04/2009	BILL	8776	R	30	0	0.00	0		08/26/2009	\$12.84	\$204.13	\$204.13
09/02/2009	LPC					0.00				\$2.88	\$207.01	\$207.01
09/02/2009	BILL	8776	R	31	0	0.00	0		09/28/2009	\$12.84	\$219.85	\$219.85
10/02/2009	LPC					0.00				\$3.08	\$222.93	\$222.93
10/02/2009	BILL	8776	R	30	0	0.00	19		10/27/2009	\$12.84	\$235.77	\$235.77
10/31/2009	LPC					0.00				\$3.27	\$239.04	\$239.04
10/31/2009	BILL	8776	R	29	0	0.00	256		11/25/2009	\$12.93	\$251.97	\$251.97

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
12/03/2009	LPC					0.00				\$3.48	\$255.43	\$255.43
12/03/2009	BILL	8776	R	33	0	0.00	451		12/29/2009	\$12.96	\$268.39	\$268.39
01/04/2010	LPC					0.00				\$3.86	\$272.05	\$272.05
01/04/2010	BILL	8778	R	30	0	0.00	860		01/28/2010	\$12.98	\$285.01	\$285.01
02/03/2010	LPC					0.00				\$3.85	\$288.86	\$288.86
02/03/2010	BILL	8776	R	32	0	0.00	1015		03/01/2010	\$12.96	\$301.82	\$301.82
03/04/2010	LPC					0.00				\$4.05	\$305.87	\$305.87
03/04/2010	BILL	8776	R	29	0	0.00	936		03/26/2010	\$12.96	\$318.83	\$318.83
04/02/2010	LPC					0.00				\$4.24	\$323.07	\$323.07
04/02/2010	BILL	8778	R	29	0	0.00	460		04/27/2010	\$12.96	\$336.03	\$336.03
05/04/2010	LPC					0.00				\$4.44	\$340.47	\$340.47
05/04/2010	BILL	8778	R	30	2	0.07	217		06/26/2010	\$17.15	\$357.62	\$357.62
06/03/2010	LPC					0.00				\$4.69	\$362.31	\$362.31
06/03/2010	BILL	8782	R	32	4	0.12	76		06/25/2010	\$20.89	\$383.20	\$383.20
07/01/2010	LPC					0.00				\$5.01	\$388.21	\$388.21
07/01/2010	BILL	8786	R	29	4	0.14	0		07/27/2010	\$19.40	\$407.61	\$407.61
08/03/2010	LPC					0.00				\$5.30	\$412.91	\$412.91
08/03/2010	BILL	8790	R	30	4	0.13	0		08/26/2010	\$19.40	\$432.31	\$432.31
09/01/2010	LPC					0.00				\$5.59	\$437.90	\$437.90
09/01/2010	BILL	8794	R	32	4	0.12	0		09/27/2010	\$19.40	\$457.30	\$457.30
10/02/2010	LPC					0.00				\$5.88	\$463.18	\$463.18
10/02/2010	BILL	8798	R	30	4	0.13	0		10/26/2010	\$19.86	\$483.04	\$483.04
11/02/2010	LPC					0.00				\$6.18	\$489.22	\$489.22
11/02/2010	BILL	8801	R	29	3	0.10	171		11/26/2010	\$18.14	\$507.36	\$507.36
12/01/2010	LPC					0.00				\$6.45	\$513.81	\$513.81
12/01/2010	BILL	8805	R	32	4	0.12	523		12/28/2010	\$19.86	\$533.67	\$533.67
01/04/2011	LPC					0.00				\$6.75	\$540.42	\$540.42
01/04/2011	BILL	8824	R	31	19	0.61	992		01/28/2011	\$42.25	\$582.67	\$582.67
02/02/2011	LPC					0.00				\$7.38	\$590.05	\$590.05
02/02/2011	BILL	8858	R	32	34	1.06	1132		02/28/2011	\$66.08	\$656.13	\$656.13
03/04/2011	LPC					0.00				\$8.37	\$664.50	\$664.50
03/04/2011	BILL	8881	R	30	23	0.77	817		03/29/2011	\$51.22	\$715.72	\$715.72

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
04/01/2011	LPC					0.00				\$9.14	\$724.86	\$724.86
04/01/2011	BILL	8896	R	28	15	0.54	657		04/27/2011	\$39.16	\$764.02	\$764.02
05/03/2011	LPC					0.00				\$9.73	\$773.75	\$773.75
05/03/2011	BILL	8907	R	32	11	0.34	287		05/26/2011	\$32.84	\$806.59	\$806.59
06/02/2011	LPC					0.00				\$10.22	\$816.81	\$816.81
06/02/2011	BILL	8912	R	30	5	0.17	44		06/27/2011	\$22.41	\$839.22	\$839.22
07/01/2011	LPC					0.00				\$10.56	\$849.78	\$849.78
07/01/2011	BILL	8917	R	29	5	0.17	0		07/27/2011	\$21.40	\$871.18	\$871.18
08/02/2011	LPC					0.00				\$10.88	\$882.06	\$882.06
08/02/2011	BILL	8922	R	32	5	0.16	0		08/25/2011	\$21.40	\$903.46	\$903.46
09/01/2011	LPC					0.00				\$11.20	\$914.66	\$914.66
09/01/2011	BILL	8926	R	29	4	0.14	0		09/27/2011	\$19.71	\$934.37	\$934.37
10/03/2011	LPC					0.00				\$11.49	\$945.86	\$945.86
10/03/2011	BILL	8931	R	31	5	0.16	18		10/26/2011	\$21.19	\$967.05	\$967.05
11/01/2011	LPC					0.00				\$11.81	\$978.86	\$978.86
11/01/2011	BILL	8941	R	31	10	0.32	234		11/28/2011	\$29.73	\$1,008.59	\$1,008.59
12/01/2011	LPC					0.00				\$12.26	\$1,020.85	\$1,020.85
12/01/2011	BILL	8956	R	30	16	0.50	397		12/28/2011	\$39.75	\$1,060.60	\$1,060.60
01/04/2012	LPC					0.00				\$12.85	\$1,073.45	\$1,073.45
01/04/2012	BILL	8978	R	30	22	0.73	653		01/30/2012	\$51.57	\$1,125.02	\$1,125.02
02/02/2012	LPC					0.00				\$13.63	\$1,138.65	\$1,138.65
02/02/2012	BILL	9007	R	33	29	0.88	853		02/28/2012	\$83.71	\$1,202.36	\$1,202.36
03/05/2012	LPC					0.00				\$14.58	\$1,216.94	\$1,216.94
03/05/2012	BILL	9028	R	30	21	0.70	723		03/28/2012	\$49.36	\$1,266.30	\$1,266.30
04/04/2012	LPC					0.00				\$15.32	\$1,281.62	\$1,281.62
04/04/2012	BILL	9040	R	31	12	0.39	381		04/30/2012	\$34.49	\$1,316.11	\$1,316.11
04/09/2012	PAY					0.00		Check		(\$835.84)	\$380.27	\$380.27
04/09/2012	PAY					0.00		Check		(\$270.85)	\$109.42	\$109.42
05/03/2012	LPC					0.00				\$1.64	\$111.06	\$111.06
05/03/2012	BILL	9047	R	30	7	0.23	275		05/29/2012	\$23.78	\$134.84	\$134.84

F 6029 J-2

Specific Service Agreement Statement of Account SA- 3395628567

Customer Name	From Date	To Date
S B G MANAGEMENT	4/25/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
627 N 6TH ST Apt J2 PHIL, PA 191472128	736586029	3395628567	2072635	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
05/16/2008	BILL	21	Y	19	21	1.11	256		06/11/2008	\$52.61	\$52.61	\$52.61
06/06/2008	BILL	23	R	19	2	0.11	2514		07/01/2008	\$16.81	\$69.42	\$69.42
07/08/2008	CANB					0.00				(\$16.81)	\$52.61	\$52.61
07/08/2008	AUTO CN					0.00				\$0.00	\$52.61	\$52.61
07/08/2008	CANB					0.00				(\$52.61)	\$0.00	\$0.00
07/08/2008	AUTO CN					0.00				\$0.00	\$0.00	\$0.00
07/08/2008	BILL	2	R	3	2	0.67	200		07/31/2008	\$3.88	\$3.88	\$3.88
04/09/2012	PAY					0.00		Check		(\$3.23)	\$0.65	\$0.65
04/09/2012	PAY					0.00		Check		(\$0.65)	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 4654187554

Customer Name	From Date	To Date
S B G MANAGEMENT	4/25/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
627 N 6TH ST Apt J8 PHIL, PA 191472128	736586029	4654187554	2072583	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating	Payment	Transaction	Current Balance	Actual Balance
05/16/2008	BILL	21	Y	19	21	1.11	256		06/11/2008	\$52.61	\$52.61
05/27/2008	CANB					0.00				(\$52.61)	\$0.00
05/27/2008	AUTO CN					0.00				\$0.00	\$0.00
05/27/2008	BILL	0	R	1	0	0.00	5		06/19/2008	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 3395628567

Customer Name:	From Date	To Date
S B G MANAGEMENT	4/23/2008	12/3/2012

Service address:	Account Number	SA Number	Meter	Rate
627 N 6TH ST Apt J2 PHIL, PA 191472128	736586029	3395628567	2072635	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
05/18/2008	BILL	21	Y	19	21	1.11	266		06/11/2008	\$52.61	\$52.61	\$52.61
06/04/2008	BILL	23	R	19	2	0.11	2514		07/01/2008	\$16.81	\$69.42	\$69.42
07/08/2008	CANB					0.00				(\$16.81)	\$52.61	\$52.61
07/08/2008	AUTOCH					0.00				\$0.00	\$52.61	\$52.61
07/08/2008	CANB					0.00				(\$52.61)	\$0.00	\$0.00
07/08/2008	AUTOCH					0.00				\$0.00	\$0.00	\$0.00
07/08/2008	BILL	2	R	3	2	0.67	200		07/31/2008	\$3.88	\$3.88	\$3.88
04/08/2012	PAY					0.00		Check		(\$3.23)	\$0.65	\$0.65
04/08/2012	PAY					0.00		Check		(\$0.65)	\$0.00	\$0.00

F 6029 J-6

Specific Service Agreement Statement of Account SA- 3456818851

Customer Name	From Date	To Date
S B G MANAGEMENT	4/25/2008	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
627 N 6TH ST Apt J6 PHIL, PA 191472128	736586029	3456818851	2072578	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
05/16/2008	BILL	0	R	1	0	0.00	256		06/11/2008	\$0.00	\$0.00	\$0.00

F 6029 J-9

Specific Service Agreement Statement of Account SA- 1434575787

Customer Name	From Date	To Date		
S B G MANAGEMENT	4/23/2008	12/3/2012		
Service address	Account Number	SA Number	Meter	Rate
627 N 6TH ST Apt J9 PHIL, PA 191472128	738588029	1494575787	2074262	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
05/16/2008	BILL	21	Y	19	21	1.11	256		06/11/2008	\$52.61	\$52.61	\$52.61
05/28/2008	CANB					0.00				(\$52.61)	\$0.00	\$0.00
05/29/2008	AUTOCN					0.00				\$0.00	\$0.00	\$0.00
09/09/2008	BILL	5	R	32	5	0.16	2514		07/01/2008	\$22.58	\$22.58	\$22.58
04/09/2012	PAY					0.00		Check		(\$18.78)	\$3.80	\$3.80
04/08/2012	PAY					0.00		Check		(\$3.80)	\$0.00	\$0.00

F 6029 J-10

Specific Service Agreement Statement of Account SA- 5575355219

Customer Name	From Date	To Date
S B G MANAGEMENT	4/23/2008	12/3/2012

Service address	Account Number	SA Number	Meter	Rate
827 N 6TH ST Apt J10 PHIL, PA 191472128	736586029	5575355219	2072693	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	COF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/16/2008	BILL	21	Y	18	21	1.11	258		06/11/2008	\$52.61	\$52.61	\$52.61
05/28/2008	CANB					0.00				(\$52.61)	\$0.00	\$0.00
05/28/2008	AUTOCH					0.00				\$0.00	\$0.00	\$0.00
06/06/2008	BILL	2	R	3	2	0.87	2514		07/01/2008	\$3.88	\$3.88	\$3.88
04/09/2012	PAY					0.00		Check		(\$3.23)	\$0.65	\$0.65
04/09/2012	PAY					0.00		Check		(\$0.65)	\$0.00	\$0.00

F 6029 J-11

Specific Service Agreement Statement of Account SA- 7964884680

Customer Name	From Date	To Date
S B G MANAGEMENT	4/26/2008	12/3/2012

Service address	Account Number	SA Number	Prefer	Rate
627 N 6TH ST Apt J11 PHIL, PA 191472128	736588029	7964884680	2074244	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
05/16/2008	BILL	21	Y	19	21	1.11	258		06/11/2008	\$52.61	\$52.61	\$52.61
06/06/2008	CANB					0.00				(\$52.61)	\$0.00	\$0.00
08/06/2008	AUTO CN					0.00				\$0.00	\$0.00	\$0.00
06/10/2008	BILL	9	R	38	9	0.24	200		07/03/2008	\$30.55	\$30.55	\$30.55
07/08/2008	BILL	9	R	29	0	0.00	200		07/31/2008	\$12.84	\$43.39	\$43.39
08/01/2008	BILL	9	R	30	0	0.00	0		08/26/2008	\$12.84	\$56.23	\$56.23
08/11/2008	BILL	10	R	8	1	0.12	630		08/04/2008	\$2.27	\$58.50	\$58.50
04/09/2012	PAY					0.00		Check		(\$48.66)	\$9.84	\$9.84
04/09/2012	PAY					0.00		Check		(\$9.84)	\$0.00	\$0.00

various SA's
6029

basic JetSearch: S B G Management (Old)

Name... ☒

Address... ☒ Street...

Account: ☒

Phone: ☒

Open JetSons

Potential JetSons

- ☒ Account
- ☒ Account Financial History
- ☒ Account Letters
- ☒ Adjustment - Miscellaneous
- ☒ Adjustment - Transfer
- ☒ Bill Calculation Lines
- ☒ Bill Header

Alerts

- ☒ Last Contact 07/30/2014
- ☒ Mailing address on account
- ☒ Person is main customer on 11 accounts
- ☒ 1 NSA for account
- ☒ **Disputed Amount for this account**
- ☒ Pending final payment

Account / Person Information

Description	Value
Total arrears 0-30	226.54
31-60	179.52
61-90	166.12
91+	2,279.83
Bill cycle	01
Credit rating	26
Deposit current amt	0.00
Next bill date	12/02/2014
Non-utility arrears 0-30	0.00
31-60	0.00

+ Service Agreement Siblings

Account: 0007 3658 6029 S B G Management

Service Agreements:

☒ Show All SAs (including Inactive)

2479786985, No SP, GSRT, UB \$0.00 Closed

6644708295, No SP, GSRT, UB \$94.39

50263227, No SP, GSRT, UB \$0.00 Closed

3395628567, No SP, GSRT, UB \$0.00 Closed

6823459423, No SP, GSRT, UB \$0.00 Closed

- A12

*** Service Agreement Siblings**

Account: 0007 3658 6029 S B G Management

Service Agreements:

☒ Show All SAs (including inactive)

2816605860, No SP, GSRT, UB \$0.00 Closed	
910568958, Meter MTR 1357199, GSC, UB \$2,193.00	
2448359295, No SP, GSRT, UB \$0.00 Closed	
9542607509, No SP, GSRT, UB \$0.00 Closed	
6391831220, No SP, GSRT, UB \$265.00	☒

Launch ...

A1

*** Service Agreement Siblings**

Account: 0007 3658 6029 S B G Management

Service Agreements:

☒ Show All SAs (including inactive)

5518685947, No SP, GSRT, UB \$17.15	
1948389581, No SP, GSRT, UB \$0.00 Closed	
8800338289, No SP, GSRT, UB \$0.00 Closed	
1481609259, No SP, GSRT, UB \$10.32	
8443052867, No SP, GSRT, UB \$0.00 Closed	☒

Launch ...

I10

*** Service Agreement Siblings**

Account: 0007 3658 6029 S B G Management

Service Agreements:

☒ Show All SAs (including inactive)

5031347536, No SP, GSRT, UB \$0.00 Closed	
9489770977, No SP, GSRT, UB \$0.00 Closed	
5575355219, No SP, GSRT, UB \$0.00 Closed	
2076147095, No SP, GSRT, UB \$0.00 Closed	
5344488737, No SP, GSRT, UB \$0.00 Closed	☒

Launch ...

H1

*** Service Agreement Siblings**

Account: 0007 3658 6029 S B G Management

Service Agreements:

☒ Show All SAs (including inactive)

1853414587, No SP, GSRT, UB \$2.05	
8613922176, No SP, GSRT, UB \$0.00 Closed	
8181607152, No SP, GSRT, UB \$0.00 Closed	
4934419437, No SP, GSRT, UB \$0.00 Closed	
1434575787, No SP, GSRT, UB \$0.00 Closed	

Launch...

*** Service Agreement Siblings**

Account: 0007 3658 6029 S B G Management

Service Agreements:

☒ Show All SAs (including inactive)

3994578400, No SP, GSRT, UB \$0.00 Closed	
654455462, No SP, GSRT, UB \$13.55	
8014826743, No SP, GSRT, UB \$0.00 Closed	
7680484338, No SP, GSRT, UB \$256.55	
8138684532, No SP, GSRT, UB \$0.00 Closed	

Launch...

112

Service Agreement Siblings

Account: 0007 3658 6029 S B G Management

Service Agreements:

☒ Show All SAs (including Inactive)

4654187554, No SP, GSRT, UB \$0.00 Closed
1041894600, No SP, GSRT, UB \$0.00 Closed
3456818851, No SP, GSRT, UB \$0.00 Closed
195442793, No SP, GSRT, UB \$0.00 Closed
7964884980, No SP, GSRT, UB \$0.00 Closed

Launch...

A4

Service Agreement Siblings

Account: 0007 3658 6029 S B G Management

Service Agreements:

☒ Show All SAs (including Inactive)

195442793, No SP, GSRT, UB \$0.00 Closed
7541894600, No SP, GSRT, UB \$0.00 Closed
7155762498, No SP, GSRT, UB \$0.00 Closed
3374858657, No SP, GSRT, UB \$0.00 Closed
9592135 HBDIS, Active, Balance: \$1,708.00

Launch...

30

Utility Service Agreement: G3-GS, Active, GSC

Action Launch

USA 91056958 G3-GS, Active, GSC SA Strings...

Account: 0007 3658 6029 S B G Management

Effective Period: 04/09/2001

Rate: GSC ☒ General Service Commercial

Tariff Map

CCDB Account

Customer Class: 3 - Commercial Heat Only

Rate Class: GS - General Service

Revenue Code

Collection Path: T/L PATH - Tenant Landlord Path

Amounts		Financial Summary	
0 - 30	219.77	Total Amount Due:	2,193.00
		Regular Balance:	2,091.71
		Late Payment Charges:	101.29
31 - 60	172.75	Current Amount Due:	2,193.00
61 - 90	159.35		
91 Up	1,641.13	Budget Enrollment Date:	
Total:	1,973.23	Monthly Budget:	0.00

Premises: 606 Marshall St/Philadelphia, Pa

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

main account

Utility Service Agreement: G2-GS, Closed, GSRT

Action Launch

USA: 9868433935 G2-GS: Closed: GSRT SA Siblings...

Account: 0007 3658 6029 S B G Management

Effective Period: 12/24/2007 - 07/21/2008

Rate: GSRT ☒ General Srv Residential Tax

Tarif Map:

CEDB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code:

Collection Path: RESIDENT - Residential Collection Path

Arrears		Financial Summary	
0 - 30	0.00	Total Amount Due:	0.00
		Regular Balance:	0.00
		Late Payment Charges:	0.00
31 - 60	0.00	Current Amount Due:	0.00
61 - 90	0.00		
91 Up	0.00	Budget Enrollment Date:	
Total:	0.00	Monthly Budget:	0.00

Premise: 606 N Marshall St A12/Philadelphia, Pa

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

A12

Utility Service Agreement G2-GS, Closed, GSRT

Action Launch

USA 2479786985 G2-GS, Closed, GSRT SA Savings...

Account: 0007 3658 6028 S B G Management

Effective Period: 01/08/2008 - 01/19/2008

Rate: GSRT ☒ General Ser Residential Tax

Tarif Map:

CCOB/Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code:

Collection Path: RESIDENT - Residential Collection Path

Averages		Financial Summary	
0 - 30	0.00	Total Amount Due:	0.00
		Regular Balance:	0.00
		Late Payment Charges:	0.00
31 - 60	0.00	Current Amount Due:	0.00
61 - 90	0.00		
91 Up	0.00	Budget Enrollment Date:	
Total:	0.00	Monthly Budget:	0.00

Premise: 634 N Marshall St/H10/Philadelphia, Pa.

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

H70

Utility Service Agreement: G2-GS, Active, GSRT

Action Launch

USA 6644708295 G2-GS, Active, GSRT SA'Siblings...

Account: 0007.3658 6029 S B G Management

Effective Period: 04/22/2008 03/07/2013

Rate... GSRT ☒ General Ser Residential Tax

Tariff Map:

CEDB Account:

Customer Class: 2 - Residential Heat & Domestic ☒

Rate Class: GS - General Service ☒

Revenue Code...

Collection Path: T/L PATH - Tenant Landlord Path ☒

Years	Financial Summary
0 - 30	0.00
31 - 60	0.00
61 - 90	0.00
91 Up	94.39
Total:	94.39

Financial Summary	
Total Amount Due:	94.39
Regular Balance:	94.39
Late Payment Charges:	0.00
Current Amount Due:	94.39
Budget Enrollment Date:	
Monthly Budget:	0.00

Premise: 641 N Marshall St./4/Philadelphia, Pa

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

14

Utility Service Agreement: G2-GS, Closed, GSRT

Action Launch

USA: 50263227 G2-GS, Closed, GSRT SA Settings...

Account: 0007 3659 6029 S B G Management

Effective Period: 03/25/2008 - 07/21/2008

Rate: GSRT ☒ General Ser Residential Tax

Tariff Map:

CCDB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code:

Collection Path: RESIDENT - Residential Collection Path

Amounts		Financial Summary	
0 - 30	0.00	Total Amount Due:	0.00
		Regular Balance:	0.00
		Late Payment Charges:	0.00
31 - 60	0.00	Current Amount Due:	0.00
61 - 90	0.00		
91 Up	0.00	Budget Enrollment Date:	
Total:	0.00	Monthly Budget:	0.00

Premise: 640 N Marshall SLD-06/Philadelphia Pa

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

D6

+ Utility Service Agreement: G2-GS, Closed, GSRT

Action Launch

USA 3395628567 G2-GS, Closed, GSRT SA Siblings...

Account: 00073658 6029 S B G Management

Effective Period: 04/25/2008 - 04/28/2008

Rate... GSRT ☒ General Ser Residential Tax

Tariff Map:

CCDB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code...

Collection Path: RESIDENT - Residential Collection Path

Arrears		Financial Summary	
0 - 30	0.00	Total Amount Due:	0.00
		Regular Balance:	0.00
		Late Payment Charges:	0.00
31 - 60	0.00	Current Amount Due:	0.00
61 - 90	0.00		
91 Up	0.00	Budget Enrollment Date:	
Total:	0.00	Monthly Budget:	0.00

Premise: 627 N 6th St, J2/Philadelphia, Pa

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

52

Utility Service Agreement G2-GS, Closed, GSRT

Action Launch

USA 6823453423 G2-GS, Closed, GSRT SA Settings...

Account: 0007 3659 6029 S B G Management

Effective Period: 12/07/2007 - 01/03/2008

Rate: GSRT ☒ General Ser Residential Tax

Tariff Map:

CCDB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code:

Collection Path: RESIDENT - Residential Collection Path

Areas		Financial Summary	
0 - 30	0.00	Total Amount Due:	0.00
		Regular Balance:	0.00
		Late Payment Charges:	0.00
31 - 60	0.00	Current Amount Due:	0.00
61 - 90	0.00		
91 Up	0.00	Budget Enrollment Date:	
Total:	0.00	Monthly Budget:	0.00

Premise: 606 N Marshall St A1 Philadelphia, Pa

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

A 1

Utility Service Agreement: G2-GS, Closed, GSRT

Action Launch

USA 2816605860 G2-GS: Closed, GSRT SA Settings...

Account: 000736586029 S B G Management

Effective Period: 12/07/2007 - 12/08/2007

Rate... GSRT ☒ General Ser Residential Tax

Tarif Map:

CCDB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code:

Collection Path: RESIDENT - Residential Collection Path ☒

Arrears

0 - 30	0.00
31 - 60	0.00
61 - 90	0.00
91 Up	0.00
Total:	0.00

Financial Summary

Total Amount Due:	0.00
Regular Balance:	0.00
Late Payment Charges:	0.00
Current Amount Due:	0.00
Budget Enrollment Date:	
Monthly Budget:	0.00

Premise: 606 N. Marshall St A11/Philadelphia, Pa

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

A11

Utility Service Agreement: G2-GS, Closed: GSRT

Action Launch

USA 2448359295 G2-GS, Closed: GSRT SA Sibings...

Account: 0007 3658 6029 S B G Management

Effective Period: 12/07/2007 - 01/03/2008

Rate: GSRT ☒ General Ser Residential Tax

Tariff Map

CCDB Account

Customer Class: 2 - Residential Heat & Domestic ☒

Rate Class: GS - General Service ☒

Revenue Code

Collection Path: RESIDENT - Residential Collection Path ☒

Arrears		Financial Summary	
0 - 30	0.00	Total Amount Due:	0.00
		Regular Balance:	0.00
		Late Payment Charges:	0.00
31 - 60	0.00	Current Amount Due:	0.00
61 - 90	0.00		
91 Up	0.00	Budget Enrollment Date	
Total:	0.00	Monthly Budget:	0.00

Premises: 606 N Marshall St A7/Philadelphia, Pa

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

197

Utility Service Agreement: G2-GS, Closed, GSRT

Action Launch

USA 9542607509 G2-GS, Closed, GSRT SA Siblings...

Account: 0007.3658 6029 S B G Management

Effective Period: 03/25/2008 - 06/16/2008

Rate: GSRT ☒ General Ser Residential Tax

Terr Map

CCDB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code...

Collection Path: RESIDENT - Residential Collection Path

Areas	Financial Summary
0 - 30	0.00
31 - 60	0.00
61 - 90	0.00
91 Up	0.00
Total:	0.00

Premise: 640 N Marshall St D-08/Philadelphia, Pa

Financial Summary:

Total Amount Due:	0.00
Regular Balance:	0.00
Late Payment Charges:	0.00
Current Amount Due:	0.00
Budget Enrollment Date:	
Monthly Budget:	0.00

Main

Misc.1

Misc.2

Tax Exemption

Service Points

Contract Riders

Interruptions

P&L Plan

Suppliers

D-3

Utility Service Agreement G2-GS, Active, GSRT

Action Launch

USA 6391831220 G2-GS, Active, GSRT SA Sibings..

Account: 0007 3558 6029 S-B G Management

Effective Period: 04/23/2008 - 08/01/2012

Rate: GSRT ☒ General Ser Residential Tax

Tariff Map

CCDB Account

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code...

Collection Path: RESIDENT - Residential Collection Path

Arrears

Period	Amount
0 - 30	3.24
31 - 60	3.24
61 - 90	3.24
91 Up	255.28
Total:	261.76

Premise: 641 N Marshall St 10/Philadelphia, Pa.

Financial Summary

Total Amount Due:	265.00
Regular Balance:	216.40
Late Payment Charges:	48.60
Current Amount Due:	265.00
Budget Enrollment Date	
Monthly Budget:	0.00

Main

Misc.1

Misc.2

Tax Exemption

Service Points

Contract Riders

Interruptions

P&L Plan

Suppliers

110

Utility Service Agreement: G2-GS, Active, GSRT

Action Launch

USA: 5518685347 G2-GS: Active, GSRT SA Settings...

Account: 0007 3659 6029 S B G Management

Effective Period: 01/08/2008 - 06/13/2008

Rate... GSRT ☒ General Sex Residential Tax

Tariff Map:

CCDB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code...

Collection Path: RESIDENT - Residential Collection Path

Arrears		Financial Summary	
0 - 30	0.21	Total Amount Due:	17.15
		Regular Balance:	14.00
		Late Payment Charges:	3.15
31 - 60	0.21	Current Amount Due:	17.15
61 - 90	0.21		
91 Up	16.52	Budget Enrollment Date:	
Total:	16.94	Monthly Budget:	0.00

Premise: 634 N Marshall St H12/Philadelphia, Pa

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

Utility Service Agreement: G2-GS, Closed, GSRT

Action Launch

USA 1948389581 G2-GS, Closed, GSRT SA Settings...

Account: 0007.3658 6029 S B G Management

Effective Period: 03/20/2008 - 03/21/2008

Rate: GSRT ☒ General Ser Residential Tax

Tariff Map:

CCDB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code:

Collection Path: RESIDENT - Residential Collection Path

Acreage		Financial Summary	
0 - 30	0.00	Total Amount Due:	0.00
		Regular Balance:	0.00
		Late Payment Charges:	0.00
31 - 60	0.00	Current Amount Due:	0.00
61 - 90	0.00		
91 - Up	0.00	Budget Enrollment Date:	
Total:	0.00	Monthly Budget:	0.00

Premises: 640 N Marshall St D-02/Philadelphia, Pa

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

D-2

Utility Service Agreement: G2-GS, Closed, GSRT

Action Launch

USA 8800338289 G2-GS, Closed, GSRT SA Sibings...

Account: 0007 3658 6029 S B G Management

Effective Period: 01/08/2008 - 01/09/2008

Rate: GSRT ☒ General Ser Residential Tax

Tariff Map:

CCDB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code:

Collection Path: RESIDENT - Residential Collection Path

Amounts		Financial Summary	
0 - 30	0.00	Total Amount Due:	0.00
		Regular Balance:	0.00
		Late Payment Charges:	0.00
31 - 60	0.00	Current Amount Due:	0.00
61 - 90	0.00		
91 Up	0.00	Budget Enrollment Date:	
Total	0.00	Monthly Budget:	0.00

Premises: 634 N Marshall St/HB/Philadelphia, Pa

Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
PHL Plan
Suppliers

H 2

Utility Service Agreement G2-GS, Active, GSRT

Action Launch

USA 1481609259 G2-GS, Active, GSRT SA Sibings...

Account: 0007 3658 6029 S B G Management

Effective Period: 01/08/2008 - 10/03/2008

Rate... GSRT ☒ General Ssr Residential Tax

Tariff Map

CCDB Account

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code...

Collection Path: T/L PATH - Tennant Landlord Path

Answers		Financial Summary	
0 - 30	0.00	Total Amount Due:	10.32
		Regular Balance:	10.32
		Late Payment Charges:	0.00
31 - 60	0.00	Current Amount Due:	10.32
61 - 90	0.00		
91 - Up	10.32	Budget Enrollment Date:	
Total:	10.32	Monthly Budget:	0.00

Premise: 634 N Marshall St/H4/Philadelphia, Pa

Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P.M. Plan
Suppliers

H4

Utility Service Agreement G2-GS, Closed, GSRT

Action Launch

USA 8443052857 G2-GS, Closed, GSRT SA Strings...

Account: 0007.3658 6029 S B G Management

Effective Period: 01/09/2008 - 07/21/2008

Rate: GSRT ☒ General Ser Residential Tax

Tariff Map:

CCOB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code:

Collection Path: RESIDENT - Residential Collection Path

Amounts		Financial Summary	
0 - 30	0.00	Total Amount Due:	0.00
		Regular Balance:	0.00
		Late Payment Charges:	0.00
31 - 60	0.00	Current Amount Due:	0.00
61 - 90	0.00		
91 - Up	0.00	Budget Enrollment Date:	
Total:	0.00	Monthly Budget:	0.00

Premise: 634 N Marshall St/H1/Philadelphia, Pa

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

H 7

Utility Service Agreement G2-GS, Closed, GSRT

Action Launch

USA 5031347536 G2-GS, Closed, GSRT SA Sibings...

Account: 0007 3658 6029 S B G Management

Effective Period: 03/25/2008 - 05/10/2008

Rate... GSRT ☒ General Ser Residential Tax

Tariff Map

CCDB Account

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code...

Collection Path: RESIDENT - Residential Collection Path

Arrears		Financial Summary	
0 - 30	0.00	Total Amount Due:	0.00
		Regular Balance:	0.00
		Late Payment Charges:	0.00
31 - 60	0.00	Current Amount Due:	0.00
61 - 90	0.00		
91, Up	0.00	Budget Enrollment Date:	
Total:	0.00	Monthly Budget:	0.00

Premises: 640 N Marshall SLD-09/Philadelphia, Pa

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

D-9

Utility Service Agreement: G2-GS, Closed, GSRT

Action Launch

USA 9489770977 G2-GS, Closed, GSRT SA Siblings...

Account: 0007 3658 6029 S B G Management

Effective Period: 12/07/2007 - 06/25/2008

Rate... GSRT ☒ General Ser Residential Tax

Tariff Map

CCDB Account

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code...

Collection Path: RESIDENT - Residential Collection Path

Arrears		Financial Summary	
0 - 30	0.00	Total Amount Due:	0.00
		Regular Balance:	0.00
		Late Payment Charges:	0.00
31 - 60	0.00	Current Amount Due:	0.00
61 - 90	0.00		
91 - Up	0.00	Budget Enrollment Date:	
Total:	0.00	Monthly Budget:	0.00

Premise: 806 N Marshall St AB/Philadelphia, Pa

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

A3

Utility Service Agreement: G2-GS, Closed, GSRT

Action Launch

USA: 6575355219 G2-GS, Closed, GSRT SA Strings...

Account: 0007 3658 6029 S B G Management

Effective Period: 04/25/2008 - 04/28/2008

Rate: GSRT ☒ General Ser Residential Tax

Tariff Map:

CCDB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code:

Collection Path: RESIDENT - Residential Collection Path

Areas	Financial Summary
0 - 30	0.00
31 - 60	0.00
61 - 90	0.00
91 Up	0.00
Total:	0.00

Total Amount Due:	0.00
Regular Balance:	0.00
Late Payment Charges:	0.00
Current Amount Due:	0.00
Budget Enrollment Date:	
Monthly Budget:	0.00

Premise: 627 N 6th St, 10/Philadelphia, Pa

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

J10

Utility Service Agreement: G2-GS, Closed: GSRT

Action Launch

USA 2076147095 G2-GS: Closed: GSRT SA Settings...

Account: 0007 3658 6029 S B G Management

Effective Period: 01/14/2008 - 01/14/2008

Rate... GSRT ☒ General Ser Residential Tax

Tariff Map:

CCDB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code...

Collection Path: T/L PATH - Tenant Landlord Path

Amounts		Financial Summary	
0 - 30	0.00	Total Amount Due:	0.00
		Regular Balance:	0.00
		Late Payment Charges:	0.00
31 - 60	0.00	Current Amount Due:	0.00
61 - 90	0.00		
91 Up	0.00	Budget Enrollment Date:	
Total:	0.00	Monthly Budget:	0.00

Premises: 634 N Marshall St/H7/Philadelphia, Pa

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

H7

Utility Service Agreement: G2-GS, Closed, GSRT

Action Launch

USA 5344488737 G2-GS, Closed, GSRT SA Settings...

Account: 0007 3658 6029 S B G Management

Effective Period: 04/18/2008 - 04/22/2008

Rate: GSRT ☒ General Ser Residential Tax

Tarif Map

CCDB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code:

Collection Path: RESIDENT - Residential Collection Path

Areas	Financial Summary
0 - 30	0.00
31 - 60	0.00
61 - 90	0.00
91:Up	0.00
Total	0.00

Total Amount Due:	0.00
Regular Balance:	0.00
Late Payment Charges:	0.00
Current Amount Due:	0.00
Budget Enrollment Date:	
Monthly Budget:	0.00

Premise: 641 N Marshall St/Philadelphia, Pa

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

19

Utility Service Agreement: G2-GS, Active, GSRT

Action Launch

USA 1853414587 G2-GS, Active, GSRT SA Sibings...

Account: 0007-3658 6029 S B G Management

Effective Period: 01/08/2008 - 07/21/2008

Rate: GSRT ☒ General Ser Residential Tax

Tariff Map:

CCDB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code:

Collection Path: RESIDENT - Residential Collection Path

Arrears

0 - 30	0.02
31 - 60	0.02
61 - 90	0.02
91 Up	1.99
Total	2.03

Financial Summary

Total Amount Due:	2.05
Regular Balance:	1.75
Late Payment Charges:	0.30
Current Amount Due:	2.05
Budget Enrollment Date:	
Monthly Budget:	0.00

Premise: 634 N Marshall St/H2/Philadelphia, Pa

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

H 2

Utility Service Agreement: G2-GS, Closed, GSRT

USA 8613922176
G2-GS, Closed, GSRT
SA Siblings...

Account: 0007 3658 6029 S B G Management

Effective Period: 01/08/2008 - 01/09/2008

Rate... GSRT ☒ General Ser Residential Tax

Tariff Map:

CCDB Account:

Customer Class: 2 - Residential Heat & Domestic

Rate Class: GS - General Service

Revenue Code...

Collection Path: RESIDENT - Residential Collection Path

Annuity
0 - 30 0.00

31 - 60 0.00

61 - 90 0.00

91 Up 0.00

Total: 0.00

Financial Summary

Total Amount Due: 0.00

Regular Balance: 0.00

Late Payment Charges: 0.00

Current Amount Due: 0.00

Budget Enrollment Date:

Monthly Budget: 0.00

Premise: 634 N Marshal St, HS/Philadelphia, Pa

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

419

PGWSOA00803

Specific Service Agreement Statement of Account SA- 6654332208

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	6/7/2001	12/10/2014

Service address	Account Number	SA Number	Meter	Rate
845 NORTH ST PHIL PA 191232008	323900622	6654332208	175502B	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
08/03/2001	BILL	79555	R	55	856	15.56	0		08/28/2001	\$1,296.80	\$1,296.60	\$1,296.60
08/28/2001	PAY					0.00		Check		(\$2,315.29)	(\$1,018.69)	(\$1,018.69)
09/01/2001	BILL	79987	R	29	432	14.90	0		09/26/2001	\$654.21	(\$364.48)	(\$364.48)
10/03/2001	BILL	80506	R	32	519	16.22	30		10/29/2001	\$657.84	\$293.36	\$293.36
10/16/2001	PAY					0.00		Check		(\$293.36)	\$0.00	\$0.00
11/01/2001	BILL	81327	R	29	821	28.31	174		11/28/2001	\$1,028.83	\$1,028.83	\$1,028.83
11/21/2001	PAY					0.00		Check		(\$1,028.83)	\$0.00	\$0.00
12/01/2001	BILL	83076	R	30	1749	58.30	312		12/27/2001	\$2,169.98	\$2,169.98	\$2,169.98
01/03/2002	LPC					0.00				\$32.54	\$2,202.52	\$2,202.52
01/03/2002	BILL	85313	R	32	2237	69.91	633		01/29/2002	\$2,482.14	\$4,684.66	\$4,684.66
01/09/2002	PAY					0.00		Check		(\$2,169.98)	\$2,514.68	\$2,514.68
02/01/2002	LPC					0.00				\$37.72	\$2,552.40	\$2,552.40
02/01/2002	BILL	87623	R	30	2310	77.00	702		02/27/2002	\$2,552.92	\$5,105.32	\$5,105.32
02/11/2002	PAY					0.00		Check		(\$2,482.14)	\$2,623.18	\$2,623.18
02/26/2002	PAY					0.00		Check		(\$2,623.18)	\$0.00	\$0.00
03/02/2002	BILL	89761	R	29	2138	73.72	652		03/26/2002	\$2,364.27	\$2,364.27	\$2,364.27
04/02/2002	PAY					0.00		Check		(\$2,364.27)	\$0.00	\$0.00
04/03/2002	BILL	91865	R	32	2104	65.75	562		04/26/2002	\$2,077.00	\$2,077.00	\$2,077.00
04/29/2002	PAY					0.00		Check		(\$2,077.00)	\$0.00	\$0.00
05/02/2002	BILL	93002	R	29	1137	39.21	259		05/28/2002	\$1,167.25	\$1,167.25	\$1,167.25
06/01/2002	LPC					0.00				\$17.50	\$1,184.75	\$1,184.75
06/01/2002	BILL	93569	R	30	567	18.90	109		06/25/2002	\$601.19	\$1,785.94	\$1,785.94

2015 MAR -6 PM 2:03

RECEIVED

SECRETARY'S BUREAU

PA PUC

 566 FEM 40
 C-2012-2304167
 C-2012-2304215
 C-2012-2304303
 2-10-15
 Phila.

#4

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/04/2002	PAY					0.00		Check		(\$1,167.25)	\$618.69	\$618.69
06/27/2002	PAY					0.00		Check		(\$618.69)	\$0.00	\$0.00
07/02/2002	BILL	94038	R	29	469	16.17	8		07/26/2002	\$538.06	\$538.06	\$538.06
07/30/2002	PAY					0.00		Check		(\$538.06)	\$0.00	\$0.00
08/01/2002	BILL	94381	R	32	343	10.72	0		08/26/2002	\$399.67	\$399.67	\$399.67
08/28/2002	PAY					0.00		Check		(\$399.67)	\$0.00	\$0.00
09/01/2002	BILL	94708	R	29	327	11.28	0		09/25/2002	\$381.92	\$381.92	\$381.92
10/01/2002	LPC					0.00				\$5.72	\$387.64	\$387.64
10/01/2002	BILL	95085	R	30	377	12.57	5		10/24/2002	\$446.28	\$833.92	\$833.92
10/25/2002	PAY					0.00		Check		(\$833.92)	\$0.00	\$0.00
10/31/2002	BILL	95765	R	32	680	21.25	233		11/26/2002	\$791.25	\$791.25	\$791.25
11/30/2002	LPC					0.00				\$11.86	\$803.11	\$803.11
12/03/2002	BILL	97781	R	31	2016	65.03	599		12/30/2002	\$2,223.33	\$3,026.44	\$3,026.44
12/16/2002	PAY					0.00		Check		(\$791.25)	\$2,235.19	\$2,235.19
12/28/2002	WNA389					0.00				\$13.27	\$2,248.46	\$2,248.46
01/03/2003	LPC					0.00				\$33.52	\$2,281.98	\$2,281.98
01/03/2003	BILL	344	R	32	2563	80.09	931		01/29/2003	\$3,032.23	\$5,314.21	\$5,314.21
01/27/2003	PAY					0.00		Check		(\$3,079.02)	\$2,235.19	\$2,235.19
01/28/2003	PAY					0.00		Check		(\$2,235.19)	\$0.00	\$0.00
02/01/2003	BILL	2837	R	30	2493	83.10	1092		02/26/2003	\$2,909.50	\$2,909.50	\$2,909.50
03/05/2003	LPC					0.00				\$43.64	\$2,953.14	\$2,953.14
03/05/2003	BILL	5522	R	32	2685	83.91	1095		03/28/2003	\$3,108.04	\$6,061.18	\$6,061.18
04/03/2003	LPC					0.00				\$90.26	\$6,151.44	\$6,151.44
04/03/2003	BILL	7263	R	29	1741	60.03	542		04/29/2003	\$2,292.58	\$8,444.02	\$8,444.02
04/15/2003	PAY					0.00		Check		(\$6,061.18)	\$2,382.84	\$2,382.84
04/23/2003	PAY					0.00		Check		(\$2,382.84)	\$0.00	\$0.00
05/03/2003	BILL	8519	R	30	1256	41.87	351		05/28/2003	\$1,681.69	\$1,681.69	\$1,681.69
05/29/2003	PAY					0.00		Check		(\$1,681.69)	\$0.00	\$0.00
06/03/2003	BILL	9042	R	29	523	18.03	157		06/26/2003	\$726.13	\$726.13	\$726.13
07/02/2003	LPC					0.00				\$10.89	\$737.02	\$737.02
07/02/2003	BILL	9501	R	31	459	14.81	26		07/28/2003	\$673.32	\$1,410.34	\$1,410.34
07/10/2003	PAY					0.00		Check		(\$726.13)	\$684.21	\$684.21

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/30/2003	PAY					0.00		Check		(\$684.21)	\$0.00	\$0.00
08/01/2003	BILL	9880	R	30	379	12.63	0		08/26/2003	\$560.24	\$560.24	\$560.24
09/03/2003	LPC					0.00				\$8.40	\$568.64	\$568.64
09/03/2003	BILL	10276	R	30	396	13.20	0		09/26/2003	\$584.52	\$1,153.16	\$1,153.16
10/02/2003	LPC					0.00				\$17.17	\$1,170.33	\$1,170.33
10/02/2003	BILL	10745	R	32	469	14.66	11		10/27/2003	\$696.07	\$1,866.40	\$1,866.40
10/28/2003	PAY					0.00		Check		(\$1,866.40)	\$0.00	\$0.00
10/31/2003	BILL	12113	R	29	1368	47.17	264		11/26/2003	\$1,949.50	\$1,949.50	\$1,949.50
11/20/2003	PAY					0.00		Check		(\$1,949.50)	\$0.00	\$0.00
12/03/2003	BILL	13900	R	33	1787	54.15	462		12/30/2003	\$2,762.38	\$2,762.38	\$2,762.38
01/03/2004	LPC					0.00				\$41.43	\$2,803.81	\$2,803.81
01/03/2004	BILL	15869	R	30	1969	65.63	849		01/28/2004	\$2,771.20	\$5,575.01	\$5,575.01
01/08/2004	PAY					0.00		Check		(\$2,762.38)	\$2,812.63	\$2,812.63
02/03/2004	LPC					0.00				\$42.18	\$2,854.81	\$2,854.81
02/03/2004	BILL	18240	R	30	2371	79.03	1153		02/27/2004	\$3,207.72	\$6,062.53	\$6,062.53
03/04/2004	PAY					0.00		Check		(\$2,812.63)	\$3,249.90	\$3,249.90
03/04/2004	LPC					0.00				\$90.30	\$3,340.20	\$3,340.20
03/04/2004	BILL	20537	R	32	2297	71.78	913		03/29/2004	\$3,266.42	\$6,606.62	\$6,606.62
03/16/2004	PAY					0.00		Check		(\$3,249.90)	\$3,358.72	\$3,358.72
04/02/2004	LPC					0.00				\$50.35	\$3,407.07	\$3,407.07
04/02/2004	BILL	22201	R	29	1664	57.38	585		04/28/2004	\$2,434.50	\$5,841.57	\$5,841.57
04/08/2004	PAY					0.00		Check		(\$3,356.72)	\$2,484.85	\$2,484.85
04/20/2004	PAY					0.00		Check		(\$2,484.85)	\$0.00	\$0.00
05/04/2004	BILL	23469	R	30	1268	42.27	323		05/27/2004	\$1,875.92	\$1,875.92	\$1,875.92
06/03/2004	LPC					0.00				\$28.13	\$1,904.05	\$1,904.05
06/03/2004	BILL	23974	R	32	505	15.78	47		06/28/2004	\$795.45	\$2,699.50	\$2,699.50
06/17/2004	PAY					0.00		Check		(\$1,875.92)	\$823.58	\$823.58
07/01/2004	PAY					0.00		Check		(\$823.58)	\$0.00	\$0.00
07/02/2004	BILL	24386	R	29	412	14.21	11		07/28/2004	\$638.90	\$638.90	\$638.90
08/03/2004	LPC					0.00				\$9.58	\$648.48	\$648.48
08/03/2004	BILL	24785	R	30	399	13.30	0		08/26/2004	\$619.35	\$1,267.83	\$1,267.83
08/05/2004	PAY					0.00		Check		(\$638.90)	\$628.93	\$628.93

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
09/02/2004	LPC					0.00				\$9.43	\$638.36	\$638.36
09/02/2004	BILL	25218	R	32	433	13.53	0		09/28/2004	\$670.48	\$1,308.84	\$1,308.84
10/02/2004	LPC					0.00				\$19.49	\$1,328.33	\$1,328.33
10/02/2004	BILL	25655	R	30	437	14.57	10		10/26/2004	\$682.88	\$2,011.21	\$2,011.21
10/08/2004	PAY					0.00		Check		(\$1,308.84)	\$702.37	\$702.37
11/02/2004	LPC					0.00				\$10.53	\$712.90	\$712.90
11/02/2004	BILL	26684	R	29	1029	35.48	263		11/29/2004	\$1,554.27	\$2,267.17	\$2,267.17
12/02/2004	PAY					0.00		Check		(\$2,267.17)	\$0.00	\$0.00
12/02/2004	LPC					0.00				\$33.84	\$33.84	\$33.84
12/02/2004	BILL	28547	R	32	1863	58.22	512		12/30/2004	\$2,908.22	\$2,942.06	\$2,942.06
01/03/2005	LPC					0.00				\$44.13	\$2,986.19	\$2,986.19
01/03/2005	BILL	30663	R	30	2116	70.53	821		01/27/2005	\$3,592.88	\$6,579.07	\$6,579.07
02/01/2005	LPC					0.00				\$98.02	\$6,677.09	\$6,677.09
02/01/2005	BILL	33141	R	32	2478	77.44	1039		02/25/2005	\$4,204.23	\$10,881.32	\$10,881.32
02/07/2005	LPCWVE					0.00				(\$175.99)	\$10,705.33	\$10,705.33
02/07/2005	PAY					0.00		Check		(\$2,908.22)	\$7,797.11	\$7,797.11
02/07/2005	PAY					0.00		Check		(\$3,592.88)	\$4,204.23	\$4,204.23
03/02/2005	LPC					0.00				\$83.06	\$4,267.29	\$4,267.29
03/02/2005	BILL	35243	R	29	2102	72.48	834		03/28/2005	\$3,580.26	\$7,847.55	\$7,847.55
03/11/2005	PAY					0.00		Check		(\$4,380.22)	\$3,467.33	\$3,467.33
04/01/2005	LPC					0.00				\$52.00	\$3,519.33	\$3,519.33
04/01/2005	BILL	37420	R	30	2177	72.57	749		04/26/2005	\$3,169.88	\$6,689.01	\$6,689.01
04/22/2005	PAY					0.00		Check		(\$3,467.33)	\$3,221.68	\$3,221.68
05/02/2005	LPC					0.00				\$48.32	\$3,270.00	\$3,270.00
05/02/2005	BILL	38673	R	29	1253	43.21	290		05/25/2005	\$1,973.24	\$5,243.24	\$5,243.24
05/11/2005	PAY					0.00		Check		(\$3,221.68)	\$2,021.56	\$2,021.56
05/24/2005	PAY					0.00		Check		(\$2,021.56)	\$0.00	\$0.00
06/01/2005	BILL	39273	R	32	600	18.75	177		06/24/2005	\$889.44	\$889.44	\$889.44
07/01/2005	LPC					0.00				\$13.34	\$902.78	\$902.78
07/01/2005	BILL	39684	R	29	411	14.17	5		07/27/2005	\$686.03	\$1,588.81	\$1,588.81
08/02/2005	LPC					0.00				\$23.63	\$1,612.44	\$1,612.44
08/02/2005	BILL	40291	R	33	607	18.39	0		08/25/2005	\$1,004.00	\$2,616.44	\$2,616.44

Transaction Date	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		(\$1,588.81)	\$1,027.63	\$1,027.63
09/01/2005	LPC					0.00				\$15.41	\$1,043.04	\$1,043.04
09/01/2005	BILL	40903	R	30	612	20.40	0		09/27/2005	\$1,012.11	\$2,055.15	\$2,055.15
09/19/2005	PAY					0.00		Check		(\$1,027.63)	\$1,027.52	\$1,027.52
10/03/2005	LPC					0.00				\$15.41	\$1,042.93	\$1,042.93
10/03/2005	BILL	41633	R	30	730	24.33	7		10/26/2005	\$1,268.44	\$2,309.37	\$2,309.37
10/31/2005	PAY					0.00		Check		(\$1,027.52)	\$1,281.85	\$1,281.85
11/01/2005	LPC					0.00				\$19.22	\$1,301.07	\$1,301.07
11/01/2005	BILL	42597	R	31	964	31.10	221		11/28/2005	\$1,980.46	\$3,281.53	\$3,281.53
11/21/2005	PAY					0.00		Check		(\$1,281.85)	\$1,999.68	\$1,999.68
12/02/2005	LPC					0.00				\$29.99	\$2,029.67	\$2,029.67
12/02/2005	BILL	44384	R	31	1787	57.65	487		12/29/2005	\$3,796.96	\$5,826.63	\$5,826.63
12/28/2005	PAY					0.00		Check		(\$1,999.68)	\$3,826.95	\$3,826.95
01/04/2006	LPC					0.00				\$57.40	\$3,884.35	\$3,884.35
01/04/2006	BILL	46820	R	33	2436	73.82	996		01/27/2006	\$5,002.26	\$8,886.61	\$8,886.61
02/03/2006	LPC					0.00				\$132.43	\$9,019.04	\$9,019.04
02/03/2006	BILL	48949	R	30	2129	70.97	713		03/01/2006	\$4,694.05	\$13,713.09	\$13,713.09
03/06/2006	LPC					0.00				\$202.84	\$13,915.93	\$13,915.93
03/06/2006	BILL	51081	R	29	2132	73.52	859		03/29/2006	\$4,426.20	\$18,342.13	\$18,342.13
03/27/2006	PAY					0.00		Check		(\$3,806.95)	\$14,535.18	\$14,535.18
04/05/2006	LPC					0.00				\$218.02	\$14,753.20	\$14,753.20
04/05/2006	BILL	52960	R	31	1879	60.61	557		05/01/2006	\$3,986.67	\$18,739.87	\$18,739.87
04/26/2006	PAY					0.00		Check		(\$5,079.66)	\$13,660.21	\$13,660.21
05/04/2006	LPC					0.00				\$204.90	\$13,865.11	\$13,865.11
05/04/2006	BILL	54141	R	30	1181	39.37	245		05/30/2006	\$2,564.92	\$16,430.03	\$16,430.03
06/05/2006	LPC					0.00				\$243.37	\$16,673.40	\$16,673.40
06/05/2006	BILL	54681	R	30	540	18.00	67		06/28/2006	\$1,138.31	\$17,811.71	\$17,811.71
07/06/2006	LPC					0.00				\$260.45	\$18,072.16	\$18,072.16
07/06/2006	BILL	55100	R	31	419	13.52	2		07/31/2006	\$843.70	\$18,915.86	\$18,915.86
07/18/2006	PAY					0.00		Check		(\$4,826.48)	\$14,089.38	\$14,089.38
08/03/2006	LPC					0.00				\$211.34	\$14,300.72	\$14,300.72
08/03/2006	BILL	55456	R	30	356	11.87	0		08/28/2006	\$719.75	\$15,020.47	\$15,020.47

Transaction Date	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				\$222.13	\$15,242.60	\$15,242.60
09/01/2006	BILL	55821	R	29	365	12.59	0			\$737.45	\$15,980.05	\$15,980.05
09/05/2006	PAY					0.00		Check		(\$5,000.00)	\$10,980.05	\$10,980.05
10/04/2006	LPC					0.00				\$164.70	\$11,144.75	\$11,144.75
10/04/2006	BILL	56327	R	32	506	15.81	36			\$1,012.06	\$12,156.81	\$12,156.81
10/25/2006	PAY					0.00		Check		(\$2,000.00)	\$10,156.81	\$10,156.81
11/02/2006	LPC					0.00				\$152.35	\$10,309.16	\$10,309.16
11/02/2006	BILL	57225	R	29	898	30.97	279			\$1,764.60	\$12,073.76	\$12,073.76
12/04/2006	LPC					0.00				\$178.82	\$12,252.58	\$12,252.58
12/04/2006	BILL	58522	R	31	1297	41.84	409			\$2,716.76	\$14,969.34	\$14,969.34
12/19/2006	PAY					0.00		Check		(\$1,000.00)	\$13,969.34	\$13,969.34
01/05/2007	LPC					0.00				\$209.54	\$14,178.88	\$14,178.88
01/05/2007	BILL	59994	R	34	1472	43.29	756			\$2,925.87	\$17,104.75	\$17,104.75
01/31/2007	PAY					0.00		Check		(\$1,000.00)	\$16,104.75	\$16,104.75
02/05/2007	LPC					0.00				\$241.57	\$16,346.32	\$16,346.32
02/05/2007	BILL	61592	R	29	1598	55.10	812			\$3,132.54	\$19,478.86	\$19,478.86
03/06/2007	LPC					0.00				\$288.55	\$19,767.41	\$19,767.41
03/06/2007	BILL	63702	R	31	2110	68.06	1083			\$3,880.18	\$23,647.59	\$23,647.59
04/04/2007	LPC					0.00				\$346.76	\$23,994.35	\$23,994.35
04/04/2007	BILL	65050	R	29	1348	46.48	559			\$2,559.89	\$26,554.24	\$26,554.24
04/18/2007	PAY					0.00		Check		(\$8,000.00)	\$18,554.24	\$18,554.24
05/04/2007	LPC					0.00				\$278.31	\$18,832.55	\$18,832.55
05/04/2007	BILL	66163	R	30	1113	37.10	408			\$2,038.91	\$20,871.46	\$20,871.46
06/06/2007	LPC					0.00				\$308.89	\$21,180.35	\$21,180.35
06/06/2007	BILL	66729	R	32	566	17.69	68			\$1,099.31	\$22,279.66	\$22,279.66
07/05/2007	LPC					0.00				\$325.38	\$22,605.04	\$22,605.04
07/05/2007	BILL	67118	R	29	389	13.41	4			\$758.04	\$23,363.08	\$23,363.08
08/03/2007	LPC					0.00				\$336.75	\$23,699.83	\$23,699.83
08/03/2007	BILL	67500	R	30	382	12.73	0			\$744.73	\$24,444.56	\$24,444.56
09/04/2007	LPC					0.00				\$347.92	\$24,792.48	\$24,792.48
09/04/2007	BILL	67889	R	29	389	13.41	6			\$758.04	\$25,550.52	\$25,550.52
10/03/2007	LPC					0.00				\$359.29	\$25,909.81	\$25,909.81

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
10/03/2007	BILL	68353	R	32	464	14.50	13		10/26/2007	\$850.69	\$26,760.50	\$26,760.50
11/01/2007	LPC					0.00				\$372.05	\$27,132.55	\$27,132.55
11/01/2007	BILL	68885	R	29	532	18.34	117		11/28/2007	\$1,053.50	\$28,186.05	\$28,186.05
12/04/2007	LPC					0.00				\$387.86	\$28,573.91	\$28,573.91
12/04/2007	BILL	70395	R	33	1510	45.76	656		12/31/2007	\$2,698.85	\$31,272.76	\$31,272.76
01/06/2008	LPC					0.00				\$428.34	\$31,701.10	\$31,701.10
01/06/2008	BILL	72151	R	31	1756	56.65	850		01/30/2008	\$3,262.31	\$34,963.41	\$34,963.41
02/04/2008	LPC					0.00				\$477.27	\$35,440.68	\$35,440.68
02/04/2008	BILL	73844	R	29	1693	58.38	814		02/28/2008	\$3,227.89	\$38,668.57	\$38,668.57
03/04/2008	LPC					0.00				\$525.69	\$39,194.26	\$39,194.26
03/04/2008	BILL	75680	R	31	1836	59.23	856		03/28/2008	\$3,433.74	\$42,628.00	\$42,628.00
04/03/2008	LPC					0.00				\$577.20	\$43,205.20	\$43,205.20
04/03/2008	BILL	77023	R	30	1343	44.77	565		04/28/2008	\$2,584.11	\$45,789.31	\$45,789.31
05/02/2008	LPC					0.00				\$615.96	\$46,405.27	\$46,405.27
05/02/2008	BILL	77712	R	29	689	23.76	256		05/28/2008	\$1,349.52	\$47,754.79	\$47,754.79
05/29/2008	PAY					0.00		Check		(\$2,000.00)	\$45,754.79	\$45,754.79
06/03/2008	LPC					0.00				\$636.20	\$46,390.99	\$46,390.99
06/03/2008	BILL	78328	R	32	616	19.25	137		06/26/2008	\$1,171.05	\$47,562.04	\$47,562.04
07/03/2008	LPC					0.00				\$653.77	\$48,215.81	\$48,215.81
07/03/2008	BILL	78753	R	29	425	14.66	0		07/28/2008	\$957.10	\$49,172.91	\$49,172.91
08/02/2008	LPC					0.00				\$668.13	\$49,841.04	\$49,841.04
08/02/2008	BILL	79181	R	30	428	14.27	0		08/26/2008	\$963.73	\$50,804.77	\$50,804.77
09/02/2008	LPC					0.00				\$682.58	\$51,487.35	\$51,487.35
09/02/2008	BILL	79579	R	29	398	13.72	0		09/25/2008	\$897.53	\$52,384.88	\$52,384.88
10/02/2008	LPC					0.00				\$696.04	\$53,080.92	\$53,080.92
10/02/2008	BILL	80063	R	32	484	15.12	12		10/24/2008	\$1,055.28	\$54,136.20	\$54,136.20
10/30/2008	LPC					0.00				\$711.87	\$54,848.07	\$54,848.07
10/30/2008	BILL	80782	R	29	719	24.79	238		11/25/2008	\$1,555.12	\$56,403.19	\$56,403.19
12/03/2008	LPC					0.00				\$735.20	\$57,138.39	\$57,138.39
12/03/2008	BILL	82124	R	34	1342	39.47	654		12/30/2008	\$2,871.07	\$60,009.46	\$60,009.46
12/04/2008	CANB					0.00				(\$2,871.07)	\$57,138.39	\$57,138.39
12/04/2008	LPCWVE					0.00				(\$735.20)	\$56,403.19	\$56,403.19

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating BOD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/05/2008	BILL	82124	R	34	1342	39.47	654		01/02/2009	\$2,855.56	\$59,258.75	\$59,258.75
01/05/2009	LPC					0.00				\$778.03	\$60,036.78	\$60,036.78
01/05/2009	BILL	83805	R	31	1681	54.23	842		01/29/2009	\$3,609.67	\$63,646.45	\$63,646.45
02/04/2009	LPC					0.00				\$832.18	\$64,478.63	\$64,478.63
02/04/2009	BILL	85848	R	31	2043	65.90	1080		02/27/2009	\$3,958.86	\$68,435.49	\$68,435.49
03/05/2009	LPC					0.00				\$891.53	\$69,327.02	\$69,327.02
03/05/2009	BILL	87493	R	29	1645	56.72	843		03/27/2009	\$3,211.32	\$72,538.34	\$72,538.34
03/06/2009	PAY					0.00		Check		(\$3,956.86)	\$68,581.48	\$68,581.48
03/07/2009	CANB					0.00				(\$3,211.32)	\$65,370.16	\$65,370.16
03/07/2009	LPCWVE					0.00				(\$891.53)	\$64,478.63	\$64,478.63
03/07/2009	BILL	87493	R	29	1645	56.72	843		03/31/2009	\$3,188.88	\$67,667.51	\$67,667.51
03/30/2009	PAY					0.00		Check		(\$3,188.88)	\$64,478.63	\$64,478.63
04/03/2009	LPC					0.00				\$939.36	\$65,417.99	\$65,417.99
04/03/2009	BILL	88815	R	29	1322	45.59	554		04/29/2009	\$2,339.17	\$67,757.16	\$67,757.16
05/05/2009	LPC					0.00				\$974.45	\$68,731.61	\$68,731.61
05/05/2009	BILL	89736	R	30	921	30.70	302		05/28/2009	\$1,631.90	\$70,363.51	\$70,363.51
06/04/2009	LPC					0.00				\$998.93	\$71,362.44	\$71,362.44
06/04/2009	BILL	90373	R	32	637	19.91	81		06/29/2009	\$1,138.97	\$72,501.41	\$72,501.41
07/03/2009	LPC					0.00				\$1,016.02	\$73,517.43	\$73,517.43
07/03/2009	BILL	90881	R	29	508	17.52	13		07/28/2009	\$827.02	\$74,344.45	\$74,344.45
08/04/2009	LPC					0.00				\$1,028.42	\$75,372.87	\$75,372.87
08/04/2009	BILL	91362	R	30	481	16.03	0		08/26/2009	\$784.10	\$76,156.97	\$76,156.97
09/02/2009	LPC					0.00				\$1,040.18	\$77,197.15	\$77,197.15
09/02/2009	BILL	91822	R	31	460	14.84	0		09/28/2009	\$750.70	\$77,947.85	\$77,947.85
10/02/2009	LPC					0.00				\$1,051.44	\$78,999.29	\$78,999.29
10/02/2009	BILL	92344	R	30	522	17.40	19		10/27/2009	\$819.82	\$79,819.11	\$79,819.11
10/31/2009	LPC					0.00				\$1,063.74	\$80,882.85	\$80,882.85
10/31/2009	BILL	93033	R	29	689	23.76	256		11/25/2009	\$1,076.33	\$81,959.18	\$81,959.18
12/02/2009	LPC					0.00				\$1,079.89	\$83,039.07	\$83,039.07
12/02/2009	BILL	94121	R	33	1088	32.97	451		12/29/2009	\$1,791.00	\$84,830.07	\$84,830.07
01/04/2010	LPC					0.00				\$1,106.75	\$85,936.82	\$85,936.82
01/04/2010	BILL	95776	R	30	1655	55.17	860		01/28/2010	\$2,609.67	\$88,546.49	\$88,546.49

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/03/2010	LPC					0.00				\$1,145.90	\$89,692.39	\$89,692.39
02/03/2010	BILL	97671	R	32	1895	59.22	1015		03/01/2010	\$3,006.74	\$92,699.13	\$92,699.13
03/03/2010	LPC					0.00				\$1,191.00	\$93,890.13	\$93,890.13
03/03/2010	BILL	99405	R	29	1734	59.79	936		03/26/2010	\$2,689.82	\$96,579.95	\$96,579.95
04/01/2010	LPC					0.00				\$1,231.34	\$97,811.29	\$97,811.29
04/01/2010	BILL	505	R	29	1100	37.93	460		04/27/2010	\$1,918.87	\$99,730.16	\$99,730.16
05/03/2010	LPC					0.00				\$1,260.13	\$100,990.29	\$100,990.29
05/03/2010	BILL	1243	R	30	738	24.60	217		05/26/2010	\$1,300.13	\$102,290.42	\$102,290.42
06/02/2010	LPC					0.00				\$1,279.63	\$103,570.05	\$103,570.05
06/02/2010	BILL	1818	R	32	575	17.97	76		06/25/2010	\$966.57	\$104,536.62	\$104,536.62
07/01/2010	LPC					0.00				\$1,294.13	\$105,830.75	\$105,830.75
07/01/2010	BILL	2204	R	29	386	13.31	0		07/27/2010	\$602.45	\$106,433.20	\$106,433.20
08/03/2010	LPC					0.00				\$1,303.16	\$107,736.36	\$107,736.36
08/03/2010	BILL	2583	R	30	379	12.63	0		08/26/2010	\$591.87	\$108,328.23	\$108,328.23
09/01/2010	LPC					0.00				\$1,312.04	\$109,640.27	\$109,640.27
09/01/2010	BILL	2977	R	32	394	12.31	0		09/27/2010	\$614.53	\$110,254.80	\$110,254.80
10/01/2010	LPC					0.00				\$1,321.26	\$111,576.06	\$111,576.06
10/01/2010	BILL	3388	R	30	411	13.70	0		10/26/2010	\$652.04	\$112,228.10	\$112,228.10
11/01/2010	LPC					0.00				\$1,331.04	\$113,559.14	\$113,559.14
11/01/2010	BILL	4018	R	29	630	21.72	171		11/26/2010	\$1,035.39	\$114,594.53	\$114,594.53
12/01/2010	LPC					0.00				\$1,346.57	\$115,941.10	\$115,941.10
12/01/2010	BILL	5243	R	32	1225	38.28	523		12/28/2010	\$1,914.88	\$117,855.98	\$117,855.98
01/04/2011	LPC					0.00				\$1,375.29	\$119,231.27	\$119,231.27
01/04/2011	BILL	7100	R	31	1857	59.90	992		01/28/2011	\$2,569.99	\$121,801.26	\$121,801.26
02/02/2011	LPC					0.00				\$1,413.84	\$123,215.10	\$123,215.10
02/02/2011	BILL	9146	R	32	2046	63.94	1132		02/28/2011	\$2,867.38	\$126,082.48	\$126,082.48
03/04/2011	LPC					0.00				\$1,456.86	\$127,539.34	\$127,539.34
03/04/2011	BILL	10837	R	30	1691	56.37	817		03/29/2011	\$2,494.62	\$130,033.96	\$130,033.96
04/01/2011	LPC					0.00				\$1,494.27	\$131,528.23	\$131,528.23
04/01/2011	BILL	12183	R	28	1346	48.07	557		04/27/2011	\$2,106.44	\$133,634.67	\$133,634.67
05/03/2011	LPC					0.00				\$1,525.87	\$135,160.54	\$135,160.54
05/03/2011	BILL	13208	R	32	1025	32.03	287		05/26/2011	\$1,653.35	\$136,813.89	\$136,813.89

Transaction Date	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	LPC					0.00				\$1,550.67	\$138,364.56	\$138,364.56
06/02/2011	BILL	13724	R	30	516	17.20	44		06/27/2011	\$890.11	\$139,254.67	\$139,254.67
07/01/2011	LPC					0.00				\$1,564.02	\$140,818.69	\$140,818.69
07/01/2011	BILL	14093	R	29	369	12.72	0		07/27/2011	\$572.65	\$141,391.34	\$141,391.34
08/02/2011	LPC					0.00				\$1,572.61	\$142,963.95	\$142,963.95
08/02/2011	BILL	14469	R	32	376	11.75	0		08/25/2011	\$583.14	\$143,547.09	\$143,547.09
09/01/2011	LPC					0.00				\$1,581.36	\$145,128.45	\$145,128.45
09/01/2011	BILL	14808	R	29	339	11.69	0		09/27/2011	\$527.67	\$145,656.12	\$145,656.12
10/03/2011	LPC					0.00				\$1,589.27	\$147,245.39	\$147,245.39
10/03/2011	BILL	15228	R	31	420	13.55	18		10/26/2011	\$632.68	\$147,878.07	\$147,878.07
11/01/2011	LPC					0.00				\$1,598.76	\$149,476.83	\$149,476.83
11/01/2011	BILL	15967	R	31	739	23.84	234		11/28/2011	\$1,113.14	\$150,589.97	\$150,589.97
12/01/2011	LPC					0.00				\$1,615.46	\$152,205.43	\$152,205.43
12/01/2011	BILL	17077	R	30	1110	37.00	397		12/28/2011	\$1,748.87	\$153,954.30	\$153,954.30
01/04/2012	LPC					0.00				\$1,641.70	\$155,596.00	\$155,596.00
01/04/2012	BILL	18540	R	30	1463	48.77	653		01/30/2012	\$2,253.30	\$157,849.30	\$157,849.30
02/02/2012	LPC					0.00				\$1,675.49	\$159,524.79	\$159,524.79
02/02/2012	BILL	20376	R	33	1836	55.64	853		02/28/2012	\$2,815.25	\$162,340.04	\$162,340.04
03/05/2012	LPC					0.00				\$1,717.72	\$164,057.76	\$164,057.76
03/05/2012	BILL	21965	R	30	1589	52.97	723		03/28/2012	\$2,422.62	\$166,480.38	\$166,480.38
04/04/2012	LPC					0.00				\$1,754.06	\$168,234.44	\$168,234.44
04/04/2012	BILL	23160	R	31	1195	38.55	381		04/30/2012	\$1,876.76	\$170,111.20	\$170,111.20
04/09/2012	PAY					0.00		Check		(\$157,849.30)	\$12,261.90	\$12,261.90
05/03/2012	LPC					0.00				\$183.92	\$12,445.82	\$12,445.82
05/03/2012	BILL	24076	R	30	916	30.53	275		05/29/2012	\$1,270.88	\$13,716.70	\$13,716.70
06/05/2012	BILL	24572	R	30	496	16.53	26		06/28/2012	\$860.92	\$14,577.62	\$14,577.62
07/03/2012	BILL	25015	R	31	443	14.29	7		07/27/2012	\$585.38	\$15,163.00	\$15,163.00
08/02/2012	BILL	25413	R	30	398	13.27	0		08/27/2012	\$527.90	\$15,690.90	\$15,690.90
09/04/2012	BILL	25917	R	30	504	16.80	0		09/27/2012	\$663.31	\$16,354.21	\$16,354.21
10/03/2012	BILL	26364	R	32	447	13.97	17		10/26/2012	\$614.99	\$16,969.20	\$16,969.20
11/01/2012	BILL	27151	R	29	787	27.14	193		11/28/2012	\$1,115.78	\$18,084.98	\$18,084.98
12/04/2012	BILL	29090	R	33	1939	58.76	663		12/31/2012	\$2,535.70	\$20,620.68	\$20,620.68

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2013	BILL	30921	R	31	1831	59.06	719		01/30/2013	\$2,687.76	\$23,308.44	\$23,308.44
02/05/2013	BILL	32919	R	29	1998	68.90	822		02/28/2013	\$2,888.07	\$26,196.51	\$26,196.51
03/05/2013	BILL	35256	R	31	2337	75.39	904		03/28/2013	\$3,289.38	\$29,485.89	\$29,485.89
04/03/2013	BILL	37054	R	29	1798	62.00	656		04/26/2013	\$2,613.66	\$32,099.55	\$32,099.55
05/02/2013	BILL	37887	R	29	833	28.72	286		05/28/2013	\$1,266.39	\$33,365.94	\$33,365.94
06/04/2013	BILL	38373	R	30	486	16.20	98		06/27/2013	\$736.34	\$34,102.28	\$34,102.28
07/02/2013	BILL	38810	R	31	437	14.10	0		07/26/2013	\$643.04	\$34,745.32	\$34,745.32
08/02/2013	BILL	39189	R	30	379	12.63	0		08/26/2013	\$589.38	\$35,314.70	\$35,314.70
08/21/2013	PAY					0.00		Check		(\$20,385.58)	\$14,929.12	\$14,929.12
09/04/2013	BILL	39611	R	30	422	14.07	0		09/27/2013	\$631.71	\$15,560.83	\$15,560.83
10/02/2013	BILL	40091	R	32	480	15.00	36		10/25/2013	\$674.27	\$16,235.10	\$16,235.10
11/01/2013	BILL	40716	R	29	625	21.55	189		11/27/2013	\$907.98	\$17,143.08	\$17,143.08
12/03/2013	BILL	42273	R	30	1557	51.90	550		12/30/2013	\$2,113.43	\$19,256.51	\$19,256.51
01/02/2014	BILL	44481	R	32	2208	69.00	838		01/28/2014	\$3,022.01	\$22,278.52	\$22,278.52
02/04/2014	BILL	46976	R	31	2495	80.48	1131		02/28/2014	\$3,268.66	\$25,547.18	\$25,547.18
03/06/2014	BILL	49426	R	32	2450	76.56	1060		03/31/2014	\$3,248.80	\$28,795.98	\$28,795.98
04/01/2014	XFER					0.00				(\$13,716.70)	\$15,079.28	\$15,079.28
04/04/2014	BILL	51380	R	29	1954	67.38	683		04/30/2014	\$2,749.64	\$17,828.92	\$17,828.92
05/03/2014	LPC					0.00				\$267.43	\$18,096.35	\$18,096.35
05/03/2014	BILL	52188	R	29	808	27.86	309		05/28/2014	\$1,180.56	\$19,276.91	\$19,276.91
06/04/2014	LPC					0.00				\$285.14	\$19,562.05	\$19,562.05
06/04/2014	BILL	52676	R	32	488	15.25	54		06/27/2014	\$744.75	\$20,306.80	\$20,306.80
07/03/2014	LPC					0.00				\$296.31	\$20,603.11	\$20,603.11
07/03/2014	BILL	53101	R	29	425	14.66	0		07/28/2014	\$645.51	\$21,248.62	\$21,248.62
07/30/2014	PAY					0.00		Check		(\$9,781.03)	\$11,467.59	\$11,467.59
08/02/2014	LPC					0.00				\$172.01	\$11,639.60	\$11,639.60
08/02/2014	BILL	53512	R	30	411	13.70	0		08/26/2014	\$632.38	\$12,271.98	\$12,271.98
09/03/2014	LPC					0.00				\$181.49	\$12,453.47	\$12,453.47
09/03/2014	BILL	53889	R	29	377	13.00	0		09/26/2014	\$581.76	\$13,035.23	\$13,035.23
09/10/2014	PAY					0.00		Check		(\$9,781.03)	\$3,254.20	\$3,254.20
10/02/2014	LPC					0.00				\$48.81	\$3,303.01	\$3,303.01
10/02/2014	BILL	54330	R	32	441	13.78	14		10/24/2014	\$624.57	\$3,927.58	\$3,927.58

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
10/31/2014	LPC					0.00				\$58.18	\$3,985.76	\$3,985.76
10/31/2014	BILL	54844	R	29	514	17.72	146		11/25/2014	\$756.48	\$4,742.24	\$4,742.24
12/02/2014	LPC					0.00				\$69.52	\$4,811.76	\$4,811.76
12/02/2014	BILL	56817	R	33	1973	59.79	629		12/29/2014	\$2,632.88	\$7,444.64	\$7,444.64

Specific Service Agreement Statement of Account SA- 6654332208

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	6/7/2001	12/22/2014

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

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	
08/03/2001	BILL	79555	R	55	856	15.56	0			08/28/2001	\$1,296.60	\$1,296.60	\$1,296.60
08/28/2001	PAY					0.00		Check		(\$2,315.29)	(\$1,018.69)	(\$1,018.69)	
09/01/2001	BILL	79987	R	29	432	14.90	0			09/26/2001	\$654.21	(\$364.48)	(\$364.48)
10/03/2001	BILL	80506	R	32	519	16.22	30			10/29/2001	\$657.84	\$293.36	\$293.36
10/16/2001	PAY					0.00		Check		(\$293.36)	\$0.00	\$0.00	
11/01/2001	BILL	81327	R	29	821	28.31	174			11/28/2001	\$1,028.83	\$1,028.83	\$1,028.83
11/21/2001	PAY					0.00		Check		(\$1,028.83)	\$0.00	\$0.00	
12/01/2001	BILL	83076	R	30	1749	58.30	312			12/27/2001	\$2,169.98	\$2,169.98	\$2,169.98
01/03/2002	LPC					0.00					\$32.54	\$2,202.52	\$2,202.52
01/03/2002	BILL	85313	R	32	2237	69.91	633			01/29/2002	\$2,482.14	\$4,684.66	\$4,684.66
01/09/2002	PAY					0.00		Check		(\$2,169.98)	\$2,514.68	\$2,514.68	
02/01/2002	LPC					0.00					\$37.72	\$2,552.40	\$2,552.40
02/01/2002	BILL	87623	R	30	2310	77.00	702			02/27/2002	\$2,552.92	\$5,105.32	\$5,105.32
02/11/2002	PAY					0.00		Check		(\$2,482.14)	\$2,623.18	\$2,623.18	
02/26/2002	PAY					0.00		Check		(\$2,623.18)	\$0.00	\$0.00	
03/02/2002	BILL	89761	R	29	2138	73.72	652			03/26/2002	\$2,364.27	\$2,364.27	\$2,364.27
04/02/2002	PAY					0.00		Check		(\$2,364.27)	\$0.00	\$0.00	
04/03/2002	BILL	91865	R	32	2104	65.75	562			04/26/2002	\$2,077.00	\$2,077.00	\$2,077.00
04/29/2002	PAY					0.00		Check		(\$2,077.00)	\$0.00	\$0.00	
05/02/2002	BILL	93002	R	29	1137	39.21	259			05/28/2002	\$1,167.25	\$1,167.25	\$1,167.25
06/01/2002	LPC					0.00					\$17.50	\$1,184.75	\$1,184.75
06/01/2002	BILL	93569	R	30	567	18.90	109			06/25/2002	\$601.19	\$1,785.94	\$1,785.94

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
06/04/2002	PAY					0.00		Check		(\$1,167.25)	\$618.69	\$618.69
06/27/2002	PAY					0.00		Check		(\$618.69)	\$0.00	\$0.00
07/02/2002	BILL	94038	R	29	469	16.17	8		07/26/2002	\$538.06	\$538.06	\$538.06
07/30/2002	PAY					0.00		Check		(\$538.06)	\$0.00	\$0.00
08/01/2002	BILL	94381	R	32	343	10.72	0		08/26/2002	\$399.67	\$399.67	\$399.67
08/28/2002	PAY					0.00		Check		(\$399.67)	\$0.00	\$0.00
09/01/2002	BILL	94708	R	29	327	11.28	0		09/25/2002	\$381.92	\$381.92	\$381.92
10/01/2002	LPC					0.00				\$5.72	\$387.64	\$387.64
10/01/2002	BILL	95085	R	30	377	12.57	5		10/24/2002	\$446.28	\$833.92	\$833.92
10/25/2002	PAY					0.00		Check		(\$833.92)	\$0.00	\$0.00
10/31/2002	BILL	95765	R	32	680	21.25	233		11/26/2002	\$791.25	\$791.25	\$791.25
11/30/2002	LPC					0.00				\$11.86	\$803.11	\$803.11
12/03/2002	BILL	97781	R	31	2016	65.03	599		12/30/2002	\$2,223.33	\$3,026.44	\$3,026.44
12/16/2002	PAY					0.00		Check		(\$791.25)	\$2,235.19	\$2,235.19
12/28/2002	WNA3&9					0.00				\$13.27	\$2,248.46	\$2,248.46
01/03/2003	LPC					0.00				\$33.52	\$2,281.98	\$2,281.98
01/03/2003	BILL	344	R	32	2563	80.09	931		01/29/2003	\$3,032.23	\$5,314.21	\$5,314.21
01/27/2003	PAY					0.00		Check		(\$3,079.02)	\$2,235.19	\$2,235.19
01/28/2003	PAY					0.00		Check		(\$2,235.19)	\$0.00	\$0.00
02/01/2003	BILL	2837	R	30	2493	83.10	1092		02/26/2003	\$2,909.50	\$2,909.50	\$2,909.50
03/05/2003	LPC					0.00				\$43.84	\$2,953.14	\$2,953.14
03/05/2003	BILL	5522	R	32	2685	83.91	1095		03/28/2003	\$3,108.04	\$6,061.18	\$6,061.18
04/03/2003	LPC					0.00				\$90.26	\$6,151.44	\$6,151.44
04/03/2003	BILL	7263	R	29	1741	60.03	542		04/29/2003	\$2,292.58	\$8,444.02	\$8,444.02
04/15/2003	PAY					0.00		Check		(\$6,061.18)	\$2,382.84	\$2,382.84
04/23/2003	PAY					0.00		Check		(\$2,382.84)	\$0.00	\$0.00
05/03/2003	BILL	8519	R	30	1256	41.87	351		05/28/2003	\$1,681.69	\$1,681.69	\$1,681.69
05/29/2003	PAY					0.00		Check		(\$1,681.69)	\$0.00	\$0.00
06/03/2003	BILL	9042	R	29	523	18.03	157		06/26/2003	\$726.13	\$726.13	\$726.13
07/02/2003	LPC					0.00				\$10.89	\$737.02	\$737.02
07/02/2003	BILL	9501	R	31	459	14.81	26		07/28/2003	\$673.32	\$1,410.34	\$1,410.34
07/10/2003	PAY					0.00		Check		(\$726.13)	\$684.21	\$684.21

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
07/30/2003	PAY					0.00		Check		(\$684.21)	\$0.00	\$0.00
08/01/2003	BILL	9880	R	30	379	12.63	0		08/26/2003	\$560.24	\$560.24	\$560.24
09/03/2003	LPC					0.00				\$8.40	\$568.64	\$568.64
09/03/2003	BILL	10276	R	30	396	13.20	0		09/26/2003	\$584.52	\$1,153.16	\$1,153.16
10/02/2003	LPC					0.00				\$17.17	\$1,170.33	\$1,170.33
10/02/2003	BILL	10745	R	32	469	14.66	11		10/27/2003	\$696.07	\$1,866.40	\$1,866.40
10/28/2003	PAY					0.00		Check		(\$1,866.40)	\$0.00	\$0.00
10/31/2003	BILL	12113	R	29	1368	47.17	264		11/26/2003	\$1,949.50	\$1,949.50	\$1,949.50
11/20/2003	PAY					0.00		Check		(\$1,949.50)	\$0.00	\$0.00
12/03/2003	BILL	13900	R	33	1787	54.15	462		12/30/2003	\$2,762.38	\$2,762.38	\$2,762.38
01/03/2004	LPC					0.00				\$41.43	\$2,803.81	\$2,803.81
01/03/2004	BILL	15889	R	30	1969	65.63	849		01/28/2004	\$2,771.20	\$5,575.01	\$5,575.01
01/08/2004	PAY					0.00		Check		(\$2,762.38)	\$2,812.63	\$2,812.63
02/03/2004	LPC					0.00				\$42.18	\$2,854.81	\$2,854.81
02/03/2004	BILL	18240	R	30	2371	79.03	1153		02/27/2004	\$3,207.72	\$6,062.53	\$6,062.53
03/04/2004	PAY					0.00		Check		(\$2,812.63)	\$3,249.90	\$3,249.90
03/04/2004	LPC					0.00				\$90.30	\$3,340.20	\$3,340.20
03/04/2004	BILL	20537	R	32	2297	71.78	913		03/29/2004	\$3,266.42	\$6,606.62	\$6,606.62
03/16/2004	PAY					0.00		Check		(\$3,249.90)	\$3,356.72	\$3,356.72
04/02/2004	LPC					0.00				\$50.35	\$3,407.07	\$3,407.07
04/02/2004	BILL	22201	R	29	1664	57.38	585		04/28/2004	\$2,434.50	\$5,841.57	\$5,841.57
04/08/2004	PAY					0.00		Check		(\$3,356.72)	\$2,484.85	\$2,484.85
04/20/2004	PAY					0.00		Check		(\$2,484.85)	\$0.00	\$0.00
05/04/2004	BILL	23469	R	30	1268	42.27	323		05/27/2004	\$1,875.92	\$1,875.92	\$1,875.92
06/03/2004	LPC					0.00				\$28.13	\$1,904.05	\$1,904.05
06/03/2004	BILL	23974	R	32	505	15.78	47		06/28/2004	\$795.45	\$2,699.50	\$2,699.50
06/17/2004	PAY					0.00		Check		(\$1,875.92)	\$823.58	\$823.58
07/01/2004	PAY					0.00		Check		(\$823.58)	\$0.00	\$0.00
07/02/2004	BILL	24386	R	29	412	14.21	11		07/28/2004	\$638.90	\$638.90	\$638.90
08/03/2004	LPC					0.00				\$9.58	\$648.48	\$648.48
08/03/2004	BILL	24785	R	30	399	13.30	0		08/26/2004	\$619.35	\$1,267.83	\$1,267.83
08/05/2004	PAY					0.00		Check		(\$638.90)	\$628.93	\$628.93

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
09/02/2004	LPC					0.00				\$9.43	\$638.36	\$638.36
09/02/2004	BILL	25218	R	32	433	13.53	0		09/28/2004	\$670.48	\$1,308.84	\$1,308.84
10/02/2004	LPC					0.00				\$19.49	\$1,328.33	\$1,328.33
10/02/2004	BILL	25655	R	30	437	14.57	10		10/26/2004	\$682.88	\$2,011.21	\$2,011.21
10/08/2004	PAY					0.00		Check		(\$1,308.84)	\$702.37	\$702.37
11/02/2004	LPC					0.00				\$10.53	\$712.90	\$712.90
11/02/2004	BILL	26684	R	29	1029	35.48	263		11/29/2004	\$1,554.27	\$2,267.17	\$2,267.17
12/02/2004	PAY					0.00		Check		(\$2,267.17)	\$0.00	\$0.00
12/02/2004	LPC					0.00				\$33.84	\$33.84	\$33.84
12/02/2004	BILL	28547	R	32	1863	58.22	512		12/30/2004	\$2,908.22	\$2,942.06	\$2,942.06
01/03/2005	LPC					0.00				\$44.13	\$2,986.19	\$2,986.19
01/03/2005	BILL	30663	R	30	2116	70.53	821		01/27/2005	\$3,592.88	\$6,579.07	\$6,579.07
02/01/2005	LPC					0.00				\$98.02	\$6,677.09	\$6,677.09
02/01/2005	BILL	33141	R	32	2478	77.44	1039		02/25/2005	\$4,204.23	\$10,881.32	\$10,881.32
02/07/2005	LPCWVE					0.00				(\$175.99)	\$10,705.33	\$10,705.33
02/07/2005	PAY					0.00		Check		(\$2,908.22)	\$7,797.11	\$7,797.11
02/07/2005	PAY					0.00		Check		(\$3,592.88)	\$4,204.23	\$4,204.23
03/02/2005	LPC					0.00				\$63.06	\$4,267.29	\$4,267.29
03/02/2005	BILL	35243	R	29	2102	72.48	834		03/28/2005	\$3,580.26	\$7,847.55	\$7,847.55
03/11/2005	PAY					0.00		Check		(\$4,380.22)	\$3,467.33	\$3,467.33
04/01/2005	LPC					0.00				\$52.00	\$3,519.33	\$3,519.33
04/01/2005	BILL	37420	R	30	2177	72.57	749		04/26/2005	\$3,169.68	\$6,689.01	\$6,689.01
04/22/2005	PAY					0.00		Check		(\$3,467.33)	\$3,221.68	\$3,221.68
05/02/2005	LPC					0.00				\$48.32	\$3,270.00	\$3,270.00
05/02/2005	BILL	38673	R	29	1253	43.21	290		05/25/2005	\$1,973.24	\$5,243.24	\$5,243.24
05/11/2005	PAY					0.00		Check		(\$3,221.68)	\$2,021.56	\$2,021.56
05/24/2005	PAY					0.00		Check		(\$2,021.56)	\$0.00	\$0.00
06/01/2005	BILL	39273	R	32	600	18.75	177		06/24/2005	\$889.44	\$889.44	\$889.44
07/01/2005	LPC					0.00				\$13.34	\$902.78	\$902.78
07/01/2005	BILL	39684	R	29	411	14.17	5		07/27/2005	\$686.03	\$1,588.81	\$1,588.81
08/02/2005	LPC					0.00				\$23.63	\$1,612.44	\$1,612.44
08/02/2005	BILL	40291	R	33	607	18.39	0		08/25/2005	\$1,004.00	\$2,616.44	\$2,616.44

Transaction Date	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		(\$1,588.81)	\$1,027.63	\$1,027.63
09/01/2005	LPC					0.00				\$15.41	\$1,043.04	\$1,043.04
09/01/2005	BILL	40903	R	30	612	20.40	0		09/27/2005	\$1,012.11	\$2,055.15	\$2,055.15
09/19/2005	PAY					0.00		Check		(\$1,027.63)	\$1,027.52	\$1,027.52
10/03/2005	LPC					0.00				\$15.41	\$1,042.93	\$1,042.93
10/03/2005	BILL	41633	R	30	730	24.33	7		10/26/2005	\$1,266.44	\$2,309.37	\$2,309.37
10/31/2005	PAY					0.00		Check		(\$1,027.52)	\$1,281.85	\$1,281.85
11/01/2005	LPC					0.00				\$19.22	\$1,301.07	\$1,301.07
11/01/2005	BILL	42597	R	31	964	31.10	221		11/28/2005	\$1,980.46	\$3,281.53	\$3,281.53
11/21/2005	PAY					0.00		Check		(\$1,281.85)	\$1,999.68	\$1,999.68
12/02/2005	LPC					0.00				\$29.99	\$2,029.67	\$2,029.67
12/02/2005	BILL	44384	R	31	1787	57.85	487		12/29/2005	\$3,796.96	\$5,826.63	\$5,826.63
12/28/2005	PAY					0.00		Check		(\$1,999.68)	\$3,826.95	\$3,826.95
01/04/2006	LPC					0.00				\$57.40	\$3,884.35	\$3,884.35
01/04/2006	BILL	46820	R	33	2436	73.82	996		01/27/2006	\$5,002.26	\$8,886.61	\$8,886.61
02/03/2006	LPC					0.00				\$132.43	\$9,019.04	\$9,019.04
02/03/2006	BILL	48949	R	30	2129	70.97	713		03/01/2006	\$4,694.05	\$13,713.09	\$13,713.09
03/06/2006	LPC					0.00				\$202.84	\$13,915.93	\$13,915.93
03/06/2006	BILL	51081	R	29	2132	73.52	859		03/29/2006	\$4,426.20	\$18,342.13	\$18,342.13
03/27/2006	PAY					0.00		Check		(\$3,806.95)	\$14,535.18	\$14,535.18
04/05/2006	LPC					0.00				\$218.02	\$14,753.20	\$14,753.20
04/05/2006	BILL	52960	R	31	1879	60.61	557		05/01/2006	\$3,986.67	\$18,739.87	\$18,739.87
04/26/2006	PAY					0.00		Check		(\$5,079.88)	\$13,660.21	\$13,660.21
05/04/2006	LPC					0.00				\$204.90	\$13,865.11	\$13,865.11
05/04/2006	BILL	54141	R	30	1181	39.37	245		05/30/2006	\$2,564.92	\$16,430.03	\$16,430.03
06/05/2006	LPC					0.00				\$243.37	\$16,673.40	\$16,673.40
06/05/2006	BILL	54681	R	30	540	18.00	67		06/28/2006	\$1,138.31	\$17,811.71	\$17,811.71
07/06/2006	LPC					0.00				\$260.45	\$18,072.16	\$18,072.16
07/06/2006	BILL	55100	R	31	419	13.52	2		07/31/2006	\$843.70	\$18,915.86	\$18,915.86
07/18/2006	PAY					0.00		Check		(\$4,826.48)	\$14,089.38	\$14,089.38
08/03/2006	LPC					0.00				\$211.34	\$14,300.72	\$14,300.72
08/03/2006	BILL	55456	R	30	356	11.87	0		08/28/2006	\$719.75	\$15,020.47	\$15,020.47

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
09/01/2006	LPC					0.00				\$222.13	\$15,242.60	\$15,242.60
09/01/2006	BILL	55821	R	29	365	12.59	0		09/27/2006	\$737.45	\$15,980.05	\$15,980.05
09/05/2006	PAY					0.00		Check		(\$5,000.00)	\$10,980.05	\$10,980.05
10/04/2006	LPC					0.00				\$164.70	\$11,144.75	\$11,144.75
10/04/2006	BILL	56327	R	32	506	15.81	36		10/26/2006	\$1,012.06	\$12,156.81	\$12,156.81
10/25/2006	PAY					0.00		Check		(\$2,000.00)	\$10,156.81	\$10,156.81
11/02/2006	LPC					0.00				\$152.35	\$10,309.16	\$10,309.16
11/02/2006	BILL	57225	R	29	898	30.97	279		11/27/2006	\$1,764.60	\$12,073.76	\$12,073.76
12/04/2006	LPC					0.00				\$178.82	\$12,252.58	\$12,252.58
12/04/2006	BILL	58522	R	31	1297	41.84	409		12/29/2006	\$2,716.76	\$14,969.34	\$14,969.34
12/19/2006	PAY					0.00		Check		(\$1,000.00)	\$13,969.34	\$13,969.34
01/05/2007	LPC					0.00				\$209.54	\$14,178.88	\$14,178.88
01/05/2007	BILL	59994	R	34	1472	43.29	756		01/31/2007	\$2,925.87	\$17,104.75	\$17,104.75
01/31/2007	PAY					0.00		Check		(\$1,000.00)	\$16,104.75	\$16,104.75
02/05/2007	LPC					0.00				\$241.57	\$16,346.32	\$16,346.32
02/05/2007	BILL	61592	R	29	1598	55.10	812		03/02/2007	\$3,132.54	\$19,478.86	\$19,478.86
03/06/2007	LPC					0.00				\$288.55	\$19,767.41	\$19,767.41
03/06/2007	BILL	63702	R	31	2110	68.06	1083		03/29/2007	\$3,880.18	\$23,647.59	\$23,647.59
04/04/2007	LPC					0.00				\$346.76	\$23,994.35	\$23,994.35
04/04/2007	BILL	65050	R	29	1348	46.48	559		04/30/2007	\$2,559.89	\$26,554.24	\$26,554.24
04/16/2007	PAY					0.00		Check		(\$8,000.00)	\$18,554.24	\$18,554.24
05/04/2007	LPC					0.00				\$278.31	\$18,832.55	\$18,832.55
05/04/2007	BILL	66163	R	30	1113	37.10	408		05/30/2007	\$2,038.91	\$20,871.46	\$20,871.46
06/06/2007	LPC					0.00				\$308.89	\$21,180.35	\$21,180.35
06/06/2007	BILL	66729	R	32	566	17.69	68		06/28/2007	\$1,099.31	\$22,279.66	\$22,279.66
07/05/2007	LPC					0.00				\$325.38	\$22,605.04	\$22,605.04
07/05/2007	BILL	67118	R	29	389	13.41	4		07/30/2007	\$758.04	\$23,363.08	\$23,363.08
08/03/2007	LPC					0.00				\$336.75	\$23,699.83	\$23,699.83
08/03/2007	BILL	67500	R	30	382	12.73	0		08/28/2007	\$744.73	\$24,444.56	\$24,444.56
09/04/2007	LPC					0.00				\$347.92	\$24,792.48	\$24,792.48
09/04/2007	BILL	67889	R	29	389	13.41	6		09/27/2007	\$758.04	\$25,550.52	\$25,550.52
10/03/2007	LPC					0.00				\$359.29	\$25,909.81	\$25,909.81

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
10/03/2007	BILL	68353	R	32	464	14.50	13		10/26/2007	\$850.69	\$26,760.50	\$26,760.50
11/01/2007	LPC					0.00				\$372.05	\$27,132.55	\$27,132.55
11/01/2007	BILL	68885	R	29	532	18.34	117		11/28/2007	\$1,053.50	\$28,186.05	\$28,186.05
12/04/2007	LPC					0.00				\$387.86	\$28,573.91	\$28,573.91
12/04/2007	BILL	70395	R	33	1510	45.76	656		12/31/2007	\$2,698.85	\$31,272.76	\$31,272.76
01/06/2008	LPC					0.00				\$428.34	\$31,701.10	\$31,701.10
01/06/2008	BILL	72151	R	31	1756	56.65	850		01/30/2008	\$3,262.31	\$34,963.41	\$34,963.41
02/04/2008	LPC					0.00				\$477.27	\$35,440.68	\$35,440.68
02/04/2008	BILL	73844	R	29	1693	58.38	814		02/28/2008	\$3,227.89	\$38,668.57	\$38,668.57
03/04/2008	LPC					0.00				\$525.69	\$39,194.26	\$39,194.26
03/04/2008	BILL	75680	R	31	1836	59.23	856		03/28/2008	\$3,433.74	\$42,628.00	\$42,628.00
04/03/2008	LPC					0.00				\$577.20	\$43,205.20	\$43,205.20
04/03/2008	BILL	77023	R	30	1343	44.77	565		04/28/2008	\$2,584.11	\$45,789.31	\$45,789.31
05/02/2008	LPC					0.00				\$815.96	\$46,405.27	\$46,405.27
05/02/2008	BILL	77712	R	29	689	23.76	256		05/28/2008	\$1,349.52	\$47,754.79	\$47,754.79
05/29/2008	PAY					0.00		Check		(\$2,000.00)	\$45,754.79	\$45,754.79
06/03/2008	LPC					0.00				\$636.20	\$46,390.99	\$46,390.99
06/03/2008	BILL	78328	R	32	616	19.25	137		06/26/2008	\$1,171.05	\$47,562.04	\$47,562.04
07/03/2008	LPC					0.00				\$653.77	\$48,215.81	\$48,215.81
07/03/2008	BILL	78753	R	29	425	14.66	0		07/28/2008	\$957.10	\$49,172.91	\$49,172.91
08/02/2008	LPC					0.00				\$868.13	\$49,841.04	\$49,841.04
08/02/2008	BILL	79181	R	30	428	14.27	0		08/26/2008	\$963.73	\$50,804.77	\$50,804.77
09/02/2008	LPC					0.00				\$682.58	\$51,487.35	\$51,487.35
09/02/2008	BILL	79579	R	29	398	13.72	0		09/25/2008	\$897.53	\$52,384.88	\$52,384.88
10/02/2008	LPC					0.00				\$896.04	\$53,080.92	\$53,080.92
10/02/2008	BILL	80063	R	32	484	15.12	12		10/24/2008	\$1,055.28	\$54,136.20	\$54,136.20
10/30/2008	LPC					0.00				\$711.87	\$54,848.07	\$54,848.07
10/30/2008	BILL	80782	R	29	719	24.79	238		11/25/2008	\$1,555.12	\$56,403.19	\$56,403.19
12/03/2008	LPC					0.00				\$735.20	\$57,138.39	\$57,138.39
12/03/2008	BILL	82124	R	34	1342	39.47	654		12/30/2008	\$2,871.07	\$60,009.46	\$60,009.46
12/04/2008	CANB					0.00				(\$2,871.07)	\$57,138.39	\$57,138.39
12/04/2008	LPCWVE					0.00				(\$735.20)	\$56,403.19	\$56,403.19

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/05/2008	BILL	82124	R	34	1342	39.47	654		01/02/2009	\$2,855.56	\$59,258.75	\$59,258.75
01/05/2009	LPC					0.00				\$778.03	\$60,036.78	\$60,036.78
01/05/2009	BILL	83805	R	31	1681	54.23	842		01/29/2009	\$3,609.67	\$63,646.45	\$63,646.45
02/04/2009	LPC					0.00				\$832.18	\$64,478.63	\$64,478.63
02/04/2009	BILL	85848	R	31	2043	65.90	1080		02/27/2009	\$3,956.86	\$68,435.49	\$68,435.49
03/05/2009	LPC					0.00				\$891.53	\$69,327.02	\$69,327.02
03/05/2009	BILL	87493	R	29	1645	56.72	843		03/27/2009	\$3,211.32	\$72,538.34	\$72,538.34
03/08/2009	PAY					0.00		Check		(\$3,956.86)	\$68,581.48	\$68,581.48
03/07/2009	CANB					0.00				(\$3,211.32)	\$65,370.16	\$65,370.16
03/07/2009	LPCWVE					0.00				(\$891.53)	\$64,478.63	\$64,478.63
03/07/2009	BILL	87493	R	29	1645	56.72	843		03/31/2009	\$3,188.88	\$67,667.51	\$67,667.51
03/30/2009	PAY					0.00		Check		(\$3,188.88)	\$64,478.63	\$64,478.63
04/03/2009	LPC					0.00				\$939.36	\$65,417.99	\$65,417.99
04/03/2009	BILL	88815	R	29	1322	45.59	554		04/29/2009	\$2,339.17	\$67,757.16	\$67,757.16
05/05/2009	LPC					0.00				\$974.45	\$68,731.61	\$68,731.61
05/05/2009	BILL	89736	R	30	921	30.70	302		05/28/2009	\$1,631.90	\$70,363.51	\$70,363.51
06/04/2009	LPC					0.00				\$998.93	\$71,362.44	\$71,362.44
06/04/2009	BILL	90373	R	32	637	19.91	81		06/29/2009	\$1,138.97	\$72,501.41	\$72,501.41
07/03/2009	LPC					0.00				\$1,016.02	\$73,517.43	\$73,517.43
07/03/2009	BILL	90881	R	29	508	17.52	13		07/28/2009	\$827.02	\$74,344.45	\$74,344.45
08/04/2009	LPC					0.00				\$1,028.42	\$75,372.87	\$75,372.87
08/04/2009	BILL	91382	R	30	481	16.03	0		08/26/2009	\$784.10	\$76,156.97	\$76,156.97
09/02/2009	LPC					0.00				\$1,040.18	\$77,197.15	\$77,197.15
09/02/2009	BILL	91822	R	31	460	14.84	0		09/28/2009	\$750.70	\$77,947.85	\$77,947.85
10/02/2009	LPC					0.00				\$1,051.44	\$78,999.29	\$78,999.29
10/02/2009	BILL	92344	R	30	522	17.40	19		10/27/2009	\$819.82	\$79,819.11	\$79,819.11
10/31/2009	LPC					0.00				\$1,083.74	\$80,882.85	\$80,882.85
10/31/2009	BILL	93033	R	29	689	23.76	258		11/25/2009	\$1,076.33	\$81,959.18	\$81,959.18
12/02/2009	LPC					0.00				\$1,079.89	\$83,039.07	\$83,039.07
12/02/2009	BILL	94121	R	33	1088	32.97	451		12/29/2009	\$1,791.00	\$84,830.07	\$84,830.07
01/04/2010	LPC					0.00				\$1,106.75	\$85,936.82	\$85,936.82
01/04/2010	BILL	95776	R	30	1655	55.17	860		01/28/2010	\$2,609.67	\$88,546.49	\$88,546.49

Transaction Date	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				\$1,145.90	\$89,692.39	\$89,692.39
02/03/2010	BILL	97671	R	32	1895	59.22	1015		03/01/2010	\$3,006.74	\$92,699.13	\$92,699.13
03/03/2010	LPC					0.00				\$1,191.00	\$93,890.13	\$93,890.13
03/03/2010	BILL	99405	R	29	1734	59.79	936		03/26/2010	\$2,689.82	\$96,579.95	\$96,579.95
04/01/2010	LPC					0.00				\$1,231.34	\$97,811.29	\$97,811.29
04/01/2010	BILL	505	R	29	1100	37.93	460		04/27/2010	\$1,918.87	\$99,730.16	\$99,730.16
05/03/2010	LPC					0.00				\$1,260.13	\$100,990.29	\$100,990.29
05/03/2010	BILL	1243	R	30	738	24.60	217		05/26/2010	\$1,300.13	\$102,290.42	\$102,290.42
06/02/2010	LPC					0.00				\$1,279.83	\$103,570.05	\$103,570.05
06/02/2010	BILL	1818	R	32	575	17.97	76		06/25/2010	\$966.57	\$104,536.62	\$104,536.62
07/01/2010	LPC					0.00				\$1,294.13	\$105,830.75	\$105,830.75
07/01/2010	BILL	2204	R	29	386	13.31	0		07/27/2010	\$602.45	\$106,433.20	\$106,433.20
08/03/2010	LPC					0.00				\$1,303.18	\$107,736.36	\$107,736.36
08/03/2010	BILL	2583	R	30	379	12.63	0		08/26/2010	\$591.87	\$108,328.23	\$108,328.23
09/01/2010	LPC					0.00				\$1,312.04	\$109,640.27	\$109,640.27
09/01/2010	BILL	2977	R	32	394	12.31	0		09/27/2010	\$614.53	\$110,254.80	\$110,254.80
10/01/2010	LPC					0.00				\$1,321.26	\$111,576.06	\$111,576.06
10/01/2010	BILL	3388	R	30	411	13.70	0		10/26/2010	\$652.04	\$112,228.10	\$112,228.10
11/01/2010	LPC					0.00				\$1,331.04	\$113,559.14	\$113,559.14
11/01/2010	BILL	4018	R	29	630	21.72	171		11/26/2010	\$1,035.39	\$114,594.53	\$114,594.53
12/01/2010	LPC					0.00				\$1,346.57	\$115,941.10	\$115,941.10
12/01/2010	BILL	5243	R	32	1225	38.28	523		12/28/2010	\$1,914.88	\$117,855.98	\$117,855.98
01/04/2011	LPC					0.00				\$1,375.29	\$119,231.27	\$119,231.27
01/04/2011	BILL	7100	R	31	1857	59.90	992		01/28/2011	\$2,569.99	\$121,801.26	\$121,801.26
02/02/2011	LPC					0.00				\$1,413.84	\$123,215.10	\$123,215.10
02/02/2011	BILL	9146	R	32	2046	63.94	1132		02/28/2011	\$2,867.38	\$126,082.48	\$126,082.48
03/04/2011	LPC					0.00				\$1,458.86	\$127,539.34	\$127,539.34
03/04/2011	BILL	10837	R	30	1691	56.37	817		03/29/2011	\$2,494.62	\$130,033.96	\$130,033.96
04/01/2011	LPC					0.00				\$1,494.27	\$131,528.23	\$131,528.23
04/01/2011	BILL	12183	R	28	1346	48.07	557		04/27/2011	\$2,106.44	\$133,634.67	\$133,634.67
05/03/2011	LPC					0.00				\$1,525.87	\$135,160.54	\$135,160.54
05/03/2011	BILL	13208	R	32	1025	32.03	287		05/26/2011	\$1,653.35	\$136,813.89	\$136,813.89

Transaction Date	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	LPC					0.00				\$1,550.67	\$138,364.56	\$138,364.56
06/02/2011	BILL	13724	R	30	516	17.20	44		06/27/2011	\$890.11	\$139,254.67	\$139,254.67
07/01/2011	LPC					0.00				\$1,564.02	\$140,818.69	\$140,818.69
07/01/2011	BILL	14093	R	29	369	12.72	0		07/27/2011	\$572.65	\$141,391.34	\$141,391.34
08/02/2011	LPC					0.00				\$1,572.61	\$142,963.95	\$142,963.95
08/02/2011	BILL	14469	R	32	376	11.75	0		08/25/2011	\$583.14	\$143,547.09	\$143,547.09
09/01/2011	LPC					0.00				\$1,581.36	\$145,128.45	\$145,128.45
09/01/2011	BILL	14808	R	29	339	11.69	0		09/27/2011	\$527.67	\$145,656.12	\$145,656.12
10/03/2011	LPC					0.00				\$1,589.27	\$147,245.39	\$147,245.39
10/03/2011	BILL	15228	R	31	420	13.55	18		10/26/2011	\$632.68	\$147,878.07	\$147,878.07
11/01/2011	LPC					0.00				\$1,598.76	\$149,476.83	\$149,476.83
11/01/2011	BILL	15967	R	31	739	23.84	234		11/28/2011	\$1,113.14	\$150,589.97	\$150,589.97
12/01/2011	LPC					0.00				\$1,615.46	\$152,205.43	\$152,205.43
12/01/2011	BILL	17077	R	30	1110	37.00	397		12/28/2011	\$1,748.87	\$153,954.30	\$153,954.30
01/04/2012	LPC					0.00				\$1,641.70	\$155,596.00	\$155,596.00
01/04/2012	BILL	18540	R	30	1463	48.77	653		01/30/2012	\$2,253.30	\$157,849.30	\$157,849.30
02/02/2012	LPC					0.00				\$1,675.49	\$159,524.79	\$159,524.79
02/02/2012	BILL	20376	R	33	1836	55.64	853		02/28/2012	\$2,815.25	\$162,340.04	\$162,340.04
03/05/2012	LPC					0.00				\$1,717.72	\$164,057.76	\$164,057.76
03/05/2012	BILL	21985	R	30	1589	52.97	723		03/28/2012	\$2,422.62	\$166,480.38	\$166,480.38
04/04/2012	LPC					0.00				\$1,754.06	\$168,234.44	\$168,234.44
04/04/2012	BILL	23160	R	31	1195	38.55	381		04/30/2012	\$1,876.76	\$170,111.20	\$170,111.20
04/09/2012	PAY					0.00		Check		(\$157,849.30)	\$12,261.90	\$12,261.90
05/03/2012	LPC					0.00				\$183.92	\$12,445.82	\$12,445.82
05/03/2012	BILL	24076	R	30	916	30.53	275		05/29/2012	\$1,270.88	\$13,716.70	\$13,716.70
06/05/2012	BILL	24572	R	30	496	16.53	26		06/28/2012	\$860.92	\$14,577.62	\$14,577.62
07/03/2012	BILL	25015	R	31	443	14.29	7		07/27/2012	\$585.38	\$15,163.00	\$15,163.00
08/02/2012	BILL	25413	R	30	398	13.27	0		08/27/2012	\$527.90	\$15,690.90	\$15,690.90
09/04/2012	BILL	25917	R	30	504	16.80	0		09/27/2012	\$663.31	\$16,354.21	\$16,354.21
10/03/2012	BILL	26364	R	32	447	13.97	17		10/26/2012	\$614.99	\$16,969.20	\$16,969.20
11/01/2012	BILL	27151	R	29	787	27.14	193		11/28/2012	\$1,115.78	\$18,084.98	\$18,084.98
12/04/2012	BILL	29090	R	33	1939	58.76	663		12/31/2012	\$2,535.70	\$20,620.68	\$20,620.68

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2013	BILL	30921	R	31	1831	59.06	719		01/30/2013	\$2,887.76	\$23,308.44	\$23,308.44
02/05/2013	BILL	32919	R	29	1998	68.90	822		02/28/2013	\$2,888.07	\$26,196.51	\$26,196.51
03/05/2013	BILL	35256	R	31	2337	75.39	904		03/28/2013	\$3,289.38	\$29,485.89	\$29,485.89
04/03/2013	BILL	37054	R	29	1798	62.00	656		04/26/2013	\$2,613.66	\$32,099.55	\$32,099.55
05/02/2013	BILL	37887	R	29	833	28.72	286		05/28/2013	\$1,266.39	\$33,365.94	\$33,365.94
06/04/2013	BILL	38373	R	30	486	16.20	98		06/27/2013	\$736.34	\$34,102.28	\$34,102.28
07/02/2013	BILL	38810	R	31	437	14.10	0		07/26/2013	\$643.04	\$34,745.32	\$34,745.32
08/02/2013	BILL	39189	R	30	379	12.63	0		08/26/2013	\$569.38	\$35,314.70	\$35,314.70
08/21/2013	PAY					0.00		Check		(\$20,385.58)	\$14,929.12	\$14,929.12
09/04/2013	BILL	39611	R	30	422	14.07	0		09/27/2013	\$631.71	\$15,560.83	\$15,560.83
10/02/2013	BILL	40091	R	32	480	15.00	36		10/25/2013	\$674.27	\$16,235.10	\$16,235.10
11/01/2013	BILL	40716	R	29	625	21.55	189		11/27/2013	\$907.98	\$17,143.08	\$17,143.08
12/03/2013	BILL	42273	R	30	1557	51.90	550		12/30/2013	\$2,113.43	\$19,256.51	\$19,256.51
01/02/2014	BILL	44481	R	32	2208	69.00	838		01/28/2014	\$3,022.01	\$22,278.52	\$22,278.52
02/04/2014	BILL	46976	R	31	2495	80.48	1131		02/28/2014	\$3,268.66	\$25,547.18	\$25,547.18
03/08/2014	BILL	49426	R	32	2450	78.56	1060		03/31/2014	\$3,248.80	\$28,795.98	\$28,795.98
04/01/2014	XFER					0.00				(\$13,716.70)	\$15,079.28	\$15,079.28
04/04/2014	BILL	51380	R	29	1954	67.38	683		04/30/2014	\$2,749.64	\$17,828.92	\$17,828.92
05/03/2014	LPC					0.00				\$267.43	\$18,096.35	\$18,096.35
05/03/2014	BILL	52188	R	29	808	27.86	309		05/28/2014	\$1,180.56	\$19,276.91	\$19,276.91
06/04/2014	LPC					0.00				\$285.14	\$19,562.05	\$19,562.05
06/04/2014	BILL	52676	R	32	488	15.25	54		06/27/2014	\$744.75	\$20,306.80	\$20,306.80
07/03/2014	LPC					0.00				\$296.31	\$20,603.11	\$20,603.11
07/03/2014	BILL	53101	R	29	425	14.66	0		07/28/2014	\$645.51	\$21,248.62	\$21,248.62
07/30/2014	PAY					0.00		Check		(\$9,781.03)	\$11,467.59	\$11,467.59
08/02/2014	LPC					0.00				\$172.01	\$11,639.60	\$11,639.60
08/02/2014	BILL	53512	R	30	411	13.70	0		08/26/2014	\$632.38	\$12,271.98	\$12,271.98
09/03/2014	LPC					0.00				\$181.49	\$12,453.47	\$12,453.47
09/03/2014	BILL	53889	R	29	377	13.00	0		09/26/2014	\$581.76	\$13,035.23	\$13,035.23
09/10/2014	PAY					0.00		Check		(\$9,781.03)	\$3,254.20	\$3,254.20
10/02/2014	LPC					0.00				\$48.81	\$3,303.01	\$3,303.01
10/02/2014	BILL	54330	R	32	441	13.78	14		10/24/2014	\$624.57	\$3,927.58	\$3,927.58

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
10/31/2014	LPC					0.00				\$58.18	\$3,985.76	\$3,985.76
10/31/2014	BILL	54844	R	29	514	17.72	146		11/25/2014	\$756.48	\$4,742.24	\$4,742.24
12/02/2014	LPC					0.00				\$69.52	\$4,811.76	\$4,811.76
12/02/2014	BILL	56817	R	33	1973	59.79	629		12/29/2014	\$2,632.88	\$7,444.64	\$7,444.84

Specific Service Agreement Statement of Account SA- 6654332208

RECEIVED
12/12/12

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	1/1/2004	10/28/2012

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

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$41.43	\$2,803.81	\$2,803.81
01/03/2004	BILL					0.00				\$2,771.20	\$5,575.01	\$5,575.01
01/08/2004	PAY					0.00		Check		(\$2,762.38)	\$2,812.63	\$2,812.63
02/03/2004	LPC					0.00				\$42.18	\$2,854.81	\$2,854.81
02/03/2004	BILL	18240	R	30	2371	79.03	1153		02/27/2004	\$3,207.72	\$6,062.53	\$6,062.53
03/04/2004	PAY					0.00		Check		(\$2,812.63)	\$3,249.90	\$3,249.90
03/04/2004	LPC					0.00				\$90.30	\$3,340.20	\$3,340.20
03/04/2004	BILL	20537	R	32	2297	71.78	913		03/29/2004	\$3,266.42	\$6,606.62	\$6,606.62
03/18/2004	PAY					0.00		Check		(\$3,249.90)	\$3,356.72	\$3,356.72
04/02/2004	LPC					0.00				\$60.35	\$3,407.07	\$3,407.07
04/02/2004	BILL	22201	R	29	1664	57.38	585		04/26/2004	\$2,434.50	\$5,841.57	\$5,841.57
04/08/2004	PAY					0.00		Check		(\$3,356.72)	\$2,484.85	\$2,484.85
04/20/2004	PAY					0.00		Check		(\$2,484.85)	\$0.00	\$0.00
05/04/2004	BILL	23469	R	30	1268	42.27	323		05/27/2004	\$1,875.92	\$1,875.92	\$1,875.92
06/03/2004	LPC					0.00				\$28.13	\$1,904.05	\$1,904.05
06/03/2004	BILL	23974	R	32	505	15.78	47		06/28/2004	\$795.45	\$2,699.50	\$2,699.50
06/17/2004	PAY					0.00		Check		(\$1,875.92)	\$823.58	\$823.58
07/01/2004	PAY					0.00		Check		(\$823.58)	\$0.00	\$0.00
07/02/2004	BILL	24386	R	29	412	14.21	11		07/28/2004	\$638.90	\$638.90	\$638.90
08/03/2004	LPC					0.00				\$9.58	\$648.48	\$648.48
08/03/2004	BILL	24785	R	30	399	13.30	0		08/28/2004	\$619.35	\$1,267.83	\$1,267.83
08/08/2004	PAY					0.00		Check		(\$638.90)	\$628.93	\$628.93

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C-2012-2304303
MARSHALL SQUARE

Transaction Date	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	LPC					0.00				\$9.43	\$638.36	\$638.36
09/02/2004	BILL	25218	R	32	433	13.53	0		09/28/2004	\$670.48	\$1,308.84	\$1,308.84
10/02/2004	LPC					0.00				\$19.49	\$1,328.33	\$1,328.33
10/02/2004	BILL	25855	R	30	437	14.57	10		10/26/2004	\$682.88	\$2,011.21	\$2,011.21
10/08/2004	PAY					0.00		Check		(\$1,308.84)	\$702.37	\$702.37
11/02/2004	LPC					0.00				\$10.53	\$712.90	\$712.90
11/02/2004	BILL	26684	R	29	1029	35.48	283		11/29/2004	\$1,554.27	\$2,267.17	\$2,267.17
12/02/2004	PAY					0.00		Check		(\$2,267.17)	\$0.00	\$0.00
12/02/2004	LPC					0.00				\$33.84	\$33.84	\$33.84
12/02/2004	BILL	28547	R	32	1863	58.22	512		12/30/2004	\$2,908.22	\$2,942.06	\$2,942.06
01/03/2005	LPC					0.00				\$44.13	\$2,986.19	\$2,986.19
01/03/2005	BILL	30663	R	30	2116	70.53	821		01/27/2005	\$3,592.88	\$6,579.07	\$6,579.07
02/01/2005	LPC					0.00				\$88.02	\$6,677.09	\$6,677.09
02/01/2005	BILL	33141	R	32	2478	77.44	1039		02/25/2005	\$4,204.23	\$10,881.32	\$10,881.32
02/07/2005	LPCWVE					0.00				(\$175.99)	\$10,705.33	\$10,705.33
02/07/2005	PAY					0.00		Check		(\$2,908.22)	\$7,797.11	\$7,797.11
02/07/2005	PAY					0.00		Check		(\$3,592.88)	\$4,204.23	\$4,204.23
03/02/2005	LPC					0.00				\$63.06	\$4,267.29	\$4,267.29
03/02/2005	BILL	35243	R	29	2102	72.48	834		03/28/2005	\$3,580.26	\$7,847.55	\$7,847.55
03/11/2005	PAY					0.00		Check		(\$4,380.22)	\$3,467.33	\$3,467.33
04/01/2005	LPC					0.00				\$52.00	\$3,519.33	\$3,519.33
04/01/2005	BILL	37420	R	30	2177	72.57	749		04/26/2005	\$3,169.68	\$6,689.01	\$6,689.01
04/22/2005	PAY					0.00		Check		(\$3,467.33)	\$3,221.68	\$3,221.68
05/02/2005	LPC					0.00				\$48.32	\$3,270.00	\$3,270.00
05/02/2005	BILL	38673	R	29	1253	43.21	290		05/25/2005	\$1,973.24	\$5,243.24	\$5,243.24
05/11/2005	PAY					0.00		Check		(\$3,221.68)	\$2,021.56	\$2,021.56
05/24/2005	PAY					0.00		Check		(\$2,021.56)	\$0.00	\$0.00
06/01/2005	BILL	39273	R	32	600	18.75	177		06/24/2005	\$889.44	\$889.44	\$889.44
07/01/2005	LPC					0.00				\$13.34	\$902.78	\$902.78
07/01/2005	BILL	39684	R	29	411	14.17	5		07/27/2005	\$686.03	\$1,588.81	\$1,588.81
08/02/2005	LPC					0.00				\$23.63	\$1,612.44	\$1,612.44
08/02/2005	BILL	40291	R	33	607	18.39	0		08/25/2005	\$1,004.00	\$2,616.44	\$2,616.44

Transaction Date	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		(\$1,588.81)	\$1,027.63	\$1,027.63
09/01/2005	LPC					0.00				\$15.41	\$1,043.04	\$1,043.04
09/01/2005	BILL	40903	R	30	612	20.40	0		08/27/2005	\$1,012.11	\$2,055.15	\$2,055.15
09/19/2005	PAY					0.00		Check		(\$1,027.63)	\$1,027.52	\$1,027.52
10/03/2005	LPC					0.00				\$15.41	\$1,042.93	\$1,042.93
10/03/2005	BILL	41633	R	30	730	24.33	7		10/26/2005	\$1,288.44	\$2,309.37	\$2,309.37
10/31/2005	PAY					0.00		Check		(\$1,027.52)	\$1,281.85	\$1,281.85
11/01/2005	LPC					0.00				\$19.22	\$1,301.07	\$1,301.07
11/01/2005	BILL	42597	R	31	964	31.10	221		11/28/2005	\$1,980.48	\$3,281.53	\$3,281.53
11/21/2005	PAY					0.00		Check		(\$1,281.85)	\$1,999.68	\$1,999.68
12/02/2005	LPC					0.00				\$29.99	\$2,029.67	\$2,029.67
12/02/2005	BILL	44384	R	31	1787	57.65	487		12/29/2005	\$3,798.98	\$5,826.63	\$5,826.63
12/28/2005	PAY					0.00		Check		(\$1,999.68)	\$3,826.95	\$3,826.95
01/04/2006	LPC					0.00				\$57.40	\$3,884.35	\$3,884.35
01/04/2006	BILL	46820	R	33	2436	73.82	896		01/27/2006	\$5,002.26	\$8,886.61	\$8,886.61
02/03/2006	LPC					0.00				\$132.43	\$9,019.04	\$9,019.04
02/03/2006	BILL	48949	R	30	2129	70.97	713		03/01/2006	\$4,694.05	\$13,713.09	\$13,713.09
03/08/2006	LPC					0.00				\$202.84	\$13,915.93	\$13,915.93
03/08/2006	BILL	51081	R	29	2132	73.52	859		03/29/2006	\$4,426.20	\$18,342.13	\$18,342.13
03/27/2006	PAY					0.00		Check		(\$3,808.95)	\$14,533.18	\$14,533.18
04/05/2006	LPC					0.00				\$218.02	\$14,753.20	\$14,753.20
04/05/2006	BILL	52960	R	31	1879	60.61	657		05/01/2006	\$3,988.87	\$18,739.87	\$18,739.87
04/26/2006	PAY					0.00		Check		(\$5,079.86)	\$13,660.21	\$13,660.21
05/04/2006	LPC					0.00				\$204.80	\$13,865.11	\$13,865.11
05/04/2006	BILL	54141	R	30	1181	39.37	245		05/30/2006	\$2,584.92	\$16,430.03	\$16,430.03
06/05/2006	LPC					0.00				\$243.37	\$16,673.40	\$16,673.40
06/05/2006	BILL	54881	R	30	540	18.00	67		06/28/2006	\$1,138.31	\$17,811.71	\$17,811.71
07/08/2006	LPC					0.00				\$280.45	\$18,072.16	\$18,072.16
07/06/2006	BILL	55100	R	31	419	13.62	2		07/31/2006	\$843.70	\$18,915.86	\$18,915.86
07/18/2006	PAY					0.00		Check		(\$4,826.48)	\$14,089.38	\$14,089.38
08/03/2006	LPC					0.00				\$211.34	\$14,300.72	\$14,300.72
08/03/2006	BILL	55466	R	30	356	11.87	0		08/28/2006	\$719.76	\$15,020.47	\$15,020.47

Transaction Date	Type	Reading	Reading Code	# of Days	COF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/01/2006	LPC					0.00				\$222.13	\$15,242.60	\$15,242.60
09/01/2006	BILL	55821	R	29	365	12.59	0		09/27/2006	\$737.45	\$15,980.05	\$15,980.05
09/05/2006	PAY					0.00		Check		(\$5,000.00)	\$10,980.05	\$10,980.05
10/04/2006	LPC					0.00				\$164.70	\$11,144.75	\$11,144.75
10/04/2006	BILL	56327	R	32	508	15.81	36		10/26/2006	\$1,012.06	\$12,156.81	\$12,156.81
10/25/2006	PAY					0.00		Check		(\$2,000.00)	\$10,156.81	\$10,156.81
11/02/2006	LPC					0.00				\$152.35	\$10,309.16	\$10,309.16
11/02/2006	BILL	57225	R	29	898	30.97	279		11/27/2006	\$1,764.60	\$12,073.76	\$12,073.76
12/04/2006	LPC					0.00				\$178.82	\$12,252.58	\$12,252.58
12/04/2006	BILL	58522	R	31	1297	41.84	409		12/29/2006	\$2,716.76	\$14,969.34	\$14,969.34
12/19/2006	PAY					0.00		Check		(\$1,000.00)	\$13,969.34	\$13,969.34
01/05/2007	LPC					0.00				\$209.64	\$14,178.88	\$14,178.88
01/05/2007	BILL	59994	R	34	1472	43.29	756		01/31/2007	\$2,925.87	\$17,104.75	\$17,104.75
01/31/2007	PAY					0.00		Check		(\$1,000.00)	\$16,104.75	\$16,104.75
02/05/2007	LPC					0.00				\$241.67	\$16,346.32	\$16,346.32
02/05/2007	BILL	61592	R	29	1598	55.10	812		03/02/2007	\$3,132.54	\$19,478.86	\$19,478.86
03/08/2007	LPC					0.00				\$288.55	\$19,767.41	\$19,767.41
03/08/2007	BILL	63702	R	31	2110	68.06	1083		03/29/2007	\$3,880.18	\$23,647.59	\$23,647.59
04/04/2007	LPC					0.00				\$346.76	\$23,994.35	\$23,994.35
04/04/2007	BILL	65050	R	29	1348	46.48	559		04/30/2007	\$2,559.89	\$26,554.24	\$26,554.24
04/16/2007	PAY					0.00		Check		(\$8,000.00)	\$18,554.24	\$18,554.24
05/04/2007	LPC					0.00				\$278.31	\$18,832.55	\$18,832.55
05/04/2007	BILL	66163	R	30	1113	37.10	408		05/30/2007	\$2,038.91	\$20,871.46	\$20,871.46
06/06/2007	LPC					0.00				\$308.89	\$21,180.35	\$21,180.35
06/06/2007	BILL	66729	R	32	566	17.69	68		06/28/2007	\$1,099.31	\$22,279.66	\$22,279.66
07/05/2007	LPC					0.00				\$325.38	\$22,605.04	\$22,605.04
07/05/2007	BILL	67118	R	29	389	13.41	4		07/30/2007	\$758.04	\$23,363.08	\$23,363.08
08/03/2007	LPC					0.00				\$336.75	\$23,699.83	\$23,699.83
08/03/2007	BILL	67500	R	30	382	12.73	0		08/28/2007	\$744.73	\$24,444.56	\$24,444.56
09/04/2007	LPC					0.00				\$347.92	\$24,792.48	\$24,792.48
09/04/2007	BILL	67889	R	29	389	13.41	6		09/27/2007	\$758.04	\$25,550.52	\$25,550.52
10/03/2007	LPC					0.00				\$359.29	\$25,909.81	\$25,909.81

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
10/03/2007	BILL	68353	R	32	484	14.50	13		10/28/2007	\$850.69	\$26,760.50	\$26,760.50
11/01/2007	LPC					0.00				\$372.06	\$27,132.55	\$27,132.55
11/01/2007	BILL	68885	R	29	532	18.34	117		11/28/2007	\$1,053.50	\$28,186.05	\$28,186.05
12/04/2007	LPC					0.00				\$387.86	\$28,573.91	\$28,573.91
12/04/2007	BILL	70395	R	33	1510	45.76	656		12/31/2007	\$2,898.85	\$31,272.76	\$31,272.76
01/08/2008	LPC					0.00				\$428.34	\$31,701.10	\$31,701.10
01/08/2008	BILL	72151	R	31	1756	56.65	850		01/30/2008	\$3,262.31	\$34,963.41	\$34,963.41
02/04/2008	LPC					0.00				\$477.27	\$35,440.68	\$35,440.68
02/04/2008	BILL	73844	R	29	1693	58.38	814		02/28/2008	\$3,227.89	\$38,668.57	\$38,668.57
03/04/2008	LPC					0.00				\$526.69	\$39,194.26	\$39,194.26
03/04/2008	BILL	76680	R	31	1836	59.23	856		03/28/2008	\$3,433.74	\$42,628.00	\$42,628.00
04/03/2008	LPC					0.00				\$577.20	\$43,205.20	\$43,205.20
04/03/2008	BILL	77023	R	30	1343	44.77	565		04/28/2008	\$2,584.11	\$45,789.31	\$45,789.31
05/02/2008	LPC					0.00				\$615.96	\$46,405.27	\$46,405.27
05/02/2008	BILL	77712	R	29	689	23.76	258		05/28/2008	\$1,349.52	\$47,754.79	\$47,754.79
05/29/2008	PAY					0.00		Check		(\$2,000.00)	\$45,754.79	\$45,754.79
06/03/2008	LPC					0.00				\$636.20	\$46,390.99	\$46,390.99
06/03/2008	BILL	78328	R	32	616	19.25	137		06/26/2008	\$1,171.05	\$47,562.04	\$47,562.04
07/03/2008	LPC					0.00				\$653.77	\$48,215.81	\$48,215.81
07/03/2008	BILL	78753	R	29	425	14.66	0		07/28/2008	\$957.10	\$49,172.91	\$49,172.91
08/02/2008	LPC					0.00				\$668.13	\$49,841.04	\$49,841.04
08/02/2008	BILL	79181	R	30	428	14.27	0		08/26/2008	\$963.73	\$50,804.77	\$50,804.77
09/02/2008	LPC					0.00				\$682.68	\$51,487.35	\$51,487.35
09/02/2008	BILL	79579	R	29	398	13.72	0		09/25/2008	\$897.53	\$52,384.88	\$52,384.88
10/02/2008	LPC					0.00				\$696.04	\$53,080.92	\$53,080.92
10/02/2008	BILL	80063	R	32	484	15.12	12		10/24/2008	\$1,055.28	\$54,136.20	\$54,136.20
10/30/2008	LPC					0.00				\$711.87	\$54,848.07	\$54,848.07
10/30/2008	BILL	80782	R	29	719	24.79	238		11/25/2008	\$1,555.12	\$56,403.19	\$56,403.19
12/03/2008	LPC					0.00				\$735.20	\$57,138.39	\$57,138.39
12/03/2008	BILL	82124	R	34	1342	39.47	654		12/30/2008	\$2,871.07	\$60,009.46	\$60,009.46
12/04/2008	CANB					0.00				(\$2,871.07)	\$57,138.39	\$57,138.39
12/04/2008	LPCWVE					0.00				(\$735.20)	\$56,403.19	\$56,403.19

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
12/05/2008	BILL	82124	R	34	1342	39.47	854		01/02/2009	\$2,855.58	\$59,258.75	\$59,258.75
01/05/2009	LPC					0.00				\$778.03	\$60,036.78	\$60,036.78
01/05/2009	BILL	83805	R	31	1681	54.23	842		01/29/2009	\$3,609.67	\$63,646.45	\$63,646.45
02/04/2009	LPC					0.00				\$832.18	\$64,478.63	\$64,478.63
02/04/2009	BILL	85848	R	31	2043	65.90	1080		02/27/2009	\$3,958.86	\$68,435.49	\$68,435.49
03/05/2009	LPC					0.00				\$891.53	\$69,327.02	\$69,327.02
03/05/2009	BILL	87493	R	29	1645	56.72	843		03/27/2009	\$3,211.32	\$72,538.34	\$72,538.34
03/06/2009	PAY					0.00		Check		(\$3,958.86)	\$68,581.48	\$68,581.48
03/07/2009	CANB					0.00				(\$3,211.32)	\$65,370.16	\$65,370.16
03/07/2009	LPCWVE					0.00				(\$891.53)	\$64,478.63	\$64,478.63
03/07/2009	BILL	87493	R	29	1645	56.72	843		03/31/2009	\$3,188.88	\$67,667.51	\$67,667.51
03/30/2009	PAY					0.00		Check		(\$3,188.88)	\$64,478.63	\$64,478.63
04/03/2009	LPC					0.00				\$939.38	\$65,417.99	\$65,417.99
04/03/2009	BILL	88816	R	29	1322	46.59	554		04/29/2009	\$2,339.17	\$67,757.16	\$67,757.16
05/05/2009	LPC					0.00				\$874.45	\$68,731.61	\$68,731.61
05/05/2009	BILL	89738	R	30	921	30.70	302		05/28/2009	\$1,631.90	\$70,363.51	\$70,363.51
06/04/2009	LPC					0.00				\$998.93	\$71,362.44	\$71,362.44
06/04/2009	BILL	90373	R	32	637	19.91	81		06/29/2009	\$1,138.97	\$72,501.41	\$72,501.41
07/03/2009	LPC					0.00				\$1,018.02	\$73,517.43	\$73,517.43
07/03/2009	BILL	90881	R	29	508	17.52	13		07/28/2009	\$827.02	\$74,344.45	\$74,344.45
08/04/2009	LPC					0.00				\$1,028.42	\$75,372.87	\$75,372.87
08/04/2009	BILL	91382	R	30	481	16.03	0		08/26/2009	\$784.10	\$76,156.97	\$76,156.97
09/02/2009	LPC					0.00				\$1,040.18	\$77,197.15	\$77,197.15
09/02/2009	BILL	91822	R	31	480	14.84	0		09/28/2009	\$750.70	\$77,947.85	\$77,947.85
10/02/2009	LPC					0.00				\$1,051.44	\$78,999.29	\$78,999.29
10/02/2009	BILL	92344	R	30	522	17.40	19		10/27/2009	\$818.82	\$79,818.11	\$79,818.11
10/31/2009	LPC					0.00				\$1,063.74	\$80,882.85	\$80,882.85
10/31/2009	BILL	93033	R	29	689	23.76	258		11/25/2009	\$1,078.33	\$81,959.18	\$81,959.18
12/02/2009	LPC					0.00				\$1,079.89	\$83,039.07	\$83,039.07
12/02/2009	BILL	94121	R	33	1088	32.97	451		12/29/2009	\$1,791.00	\$84,830.07	\$84,830.07
01/04/2010	LPC					0.00				\$1,106.75	\$85,936.82	\$85,936.82
01/04/2010	BILL	95776	R	30	1655	55.17	860		01/28/2010	\$2,609.67	\$88,546.49	\$88,546.49

Transaction Date	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				\$1,145.90	\$89,892.39	\$89,892.39
02/03/2010	BILL	97671	R	32	1896	59.22	1015		03/01/2010	\$3,006.74	\$92,899.13	\$92,899.13
03/03/2010	LPC					0.00				\$1,191.00	\$93,890.13	\$93,890.13
03/03/2010	BILL	99405	R	29	1734	59.79	936		03/26/2010	\$2,689.82	\$96,579.95	\$96,579.95
04/01/2010	LPC					0.00				\$1,231.34	\$97,811.29	\$97,811.29
04/01/2010	BILL	606	R	29	1100	37.93	460		04/27/2010	\$1,918.87	\$99,730.16	\$99,730.16
05/03/2010	LPC					0.00				\$1,260.13	\$100,990.29	\$100,990.29
05/03/2010	BILL	1243	R	30	738	24.60	217		05/26/2010	\$1,300.13	\$102,290.42	\$102,290.42
06/02/2010	LPC					0.00				\$1,279.63	\$103,570.05	\$103,570.05
06/02/2010	BILL	1818	R	32	575	17.97	76		06/25/2010	\$966.57	\$104,536.62	\$104,536.62
07/01/2010	LPC					0.00				\$1,294.13	\$105,830.75	\$105,830.75
07/01/2010	BILL	2204	R	29	386	13.31	0		07/27/2010	\$602.45	\$106,433.20	\$106,433.20
08/03/2010	LPC					0.00				\$1,303.16	\$107,736.36	\$107,736.36
08/03/2010	BILL	2583	R	30	379	12.63	0		08/26/2010	\$591.87	\$108,328.23	\$108,328.23
09/01/2010	LPC					0.00				\$1,312.04	\$109,640.27	\$109,640.27
09/01/2010	BILL	2977	R	32	394	12.31	0		09/27/2010	\$614.53	\$110,254.80	\$110,254.80
10/01/2010	LPC					0.00				\$1,321.26	\$111,576.06	\$111,576.06
10/01/2010	BILL	3388	R	30	411	13.70	0		10/26/2010	\$652.04	\$112,228.10	\$112,228.10
11/01/2010	LPC					0.00				\$1,331.04	\$113,559.14	\$113,559.14
11/01/2010	BILL	4018	R	29	630	21.72	171		11/26/2010	\$1,035.39	\$114,594.53	\$114,594.53
12/01/2010	LPC					0.00				\$1,346.67	\$115,941.10	\$115,941.10
12/01/2010	BILL	6243	R	32	1225	38.28	523		12/28/2010	\$1,914.88	\$117,855.98	\$117,855.98
01/04/2011	LPC					0.00				\$1,375.29	\$119,231.27	\$119,231.27
01/04/2011	BILL	7100	R	31	1857	59.90	992		01/28/2011	\$2,589.99	\$121,801.26	\$121,801.26
02/02/2011	LPC					0.00				\$1,413.84	\$123,215.10	\$123,215.10
02/02/2011	BILL	9146	R	32	2046	63.94	1132		02/28/2011	\$2,867.38	\$126,082.48	\$126,082.48
03/04/2011	LPC					0.00				\$1,456.86	\$127,539.34	\$127,539.34
03/04/2011	BILL	10837	R	30	1891	56.37	817		03/29/2011	\$2,494.82	\$130,033.96	\$130,033.96
04/01/2011	LPC					0.00				\$1,494.27	\$131,528.23	\$131,528.23
04/01/2011	BILL	12183	R	28	1346	48.07	557		04/27/2011	\$2,106.44	\$133,634.67	\$133,634.67
05/03/2011	LPC					0.00				\$1,525.87	\$135,160.54	\$135,160.54
05/03/2011	BILL	13206	R	32	1025	32.03	287		05/26/2011	\$1,653.35	\$136,813.89	\$136,813.89

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
06/02/2011	LPC					0.00				\$1,550.67	\$138,384.58	\$138,384.58
06/02/2011	BILL	13724	R	30	616	17.20	44		06/27/2011	\$890.11	\$139,254.67	\$139,254.67
07/01/2011	LPC					0.00				\$1,564.02	\$140,818.69	\$140,818.69
07/01/2011	BILL	14093	R	29	369	12.72	0		07/27/2011	\$572.65	\$141,391.34	\$141,391.34
08/02/2011	LPC					0.00				\$1,572.61	\$142,963.95	\$142,963.95
08/02/2011	BILL	14469	R	32	378	11.75	0		08/25/2011	\$583.14	\$143,547.09	\$143,547.09
09/01/2011	LPC					0.00				\$1,581.36	\$145,128.45	\$145,128.45
09/01/2011	BILL	14808	R	29	339	11.69	0		09/27/2011	\$527.67	\$145,656.12	\$145,656.12
10/03/2011	LPC					0.00				\$1,589.27	\$147,245.39	\$147,245.39
10/03/2011	BILL	15228	R	31	420	13.55	18		10/26/2011	\$632.68	\$147,878.07	\$147,878.07
11/01/2011	LPC					0.00				\$1,598.76	\$149,476.83	\$149,476.83
11/01/2011	BILL	15967	R	31	739	23.84	234		11/28/2011	\$1,113.14	\$150,589.97	\$150,589.97
12/01/2011	LPC					0.00				\$1,615.46	\$152,205.43	\$152,205.43
12/01/2011	BILL	17077	R	30	1110	37.00	397		12/28/2011	\$1,748.87	\$153,954.30	\$153,954.30
01/04/2012	LPC					0.00				\$1,641.70	\$155,596.00	\$155,596.00
01/04/2012	BILL	18540	R	30	1463	48.77	653		01/30/2012	\$2,253.30	\$157,849.30	\$157,849.30
02/02/2012	LPC					0.00				\$1,675.49	\$159,524.79	\$159,524.79
02/02/2012	BILL	20376	R	33	1836	55.64	853		02/28/2012	\$2,815.25	\$162,340.04	\$162,340.04
03/05/2012	LPC					0.00				\$1,717.72	\$164,057.76	\$164,057.76
03/05/2012	BILL	21965	R	30	1589	52.97	723		03/28/2012	\$2,422.62	\$166,480.38	\$166,480.38
04/04/2012	LPC					0.00				\$1,754.06	\$168,234.44	\$168,234.44
04/04/2012	BILL	23160	R	31	1195	38.55	381		04/30/2012	\$1,876.76	\$170,111.20	\$170,111.20
04/09/2012	PAY					0.00		Check		(\$157,849.30)	\$12,261.90	\$12,261.90
05/03/2012	LPC					0.00				\$183.92	\$12,445.82	\$12,445.82
05/03/2012	BILL	24076	R	30	918	30.53	275		05/29/2012	\$1,270.88	\$13,716.70	\$13,716.70
06/05/2012	BILL	24572	R	30	496	16.53	26		06/28/2012	\$860.92	\$14,577.62	\$14,577.62
07/03/2012	BILL	25015	R	31	443	14.29	7		07/27/2012	\$585.38	\$15,163.00	\$15,163.00
08/02/2012	BILL	25413	R	30	388	13.27	0		08/27/2012	\$527.80	\$15,690.80	\$15,690.80
09/04/2012	BILL	25917	R	30	504	16.80	0		09/27/2012	\$663.31	\$16,354.21	\$16,354.21
10/03/2012	BILL	26364	R	32	447	13.97	17		10/26/2012	\$614.99	\$16,969.20	\$16,969.20

Specific Service Agreement Statement of Account SA- 6654332208

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

Service address	Account Number	SA Number	Meter	Rate
845 N 7TH ST PHIL, PA 191232008	323900622	6654332208	1755028	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				\$815.96	\$48,405.27	\$46,405.27
05/02/2008	BILL	77712	R	29	689	23.76	266		05/28/2008	\$1,349.52	\$47,754.79	\$47,754.79
05/29/2008	PAY					0.00		Check		(\$2,000.00)	\$45,754.79	\$45,754.79
06/03/2008	LPC					0.00				\$636.20	\$46,390.99	\$46,390.99
06/03/2008	BILL	78328	R	32	616	19.25	137		06/28/2008	\$1,171.05	\$47,562.04	\$47,562.04
07/03/2008	LPC					0.00				\$653.77	\$48,215.81	\$48,215.81
07/03/2008	BILL	78753	R	29	426	14.66	0		07/28/2008	\$957.10	\$49,172.91	\$49,172.91
08/02/2008	LPC					0.00				\$688.13	\$49,841.04	\$49,841.04
08/02/2008	BILL	79181	R	30	428	14.27	0		08/28/2008	\$983.73	\$50,804.77	\$50,804.77
08/02/2008	LPC					0.00				\$682.58	\$51,487.35	\$51,487.35
09/02/2008	BILL	79579	R	29	398	13.72	0		09/25/2008	\$897.53	\$52,384.88	\$52,384.88
10/02/2008	LPC					0.00				\$898.04	\$53,080.92	\$53,080.92
10/02/2008	BILL	80063	R	32	484	15.12	12		10/24/2008	\$1,055.28	\$54,136.20	\$54,136.20
10/30/2008	LPC					0.00				\$711.87	\$54,848.07	\$54,848.07
10/30/2008	BILL	80782	R	29	719	24.79	238		11/25/2008	\$1,555.12	\$56,403.19	\$56,403.19
12/03/2008	LPC					0.00				\$735.20	\$57,138.39	\$57,138.39
12/03/2008	BILL	82124	R	34	1342	39.47	654		12/30/2008	\$2,871.07	\$60,009.46	\$60,009.46
12/04/2008	CANB					0.00				(\$2,871.07)	\$57,138.39	\$57,138.39
12/04/2008	LPCWVE					0.00				(\$735.20)	\$56,403.19	\$56,403.19
12/05/2008	BILL	82124	R	34	1342	39.47	654		01/02/2009	\$2,855.56	\$59,258.75	\$59,258.75
01/05/2009	LPC					0.00				\$778.03	\$60,036.78	\$60,036.78
01/05/2009	BILL	83805	R	31	1681	54.23	842		01/29/2009	\$3,809.67	\$63,846.45	\$63,846.45

RECEIVED
6/12

C-2012-2304303
MARSHALL SQUARE

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/04/2009	LPC					0.00				\$832.18	\$84,478.63	\$84,478.63
02/04/2009	BILL	85848	R	31	2043	65.90	1080		02/27/2009	\$3,956.86	\$88,435.49	\$68,435.49
03/05/2009	LPC					0.00				\$891.53	\$89,327.02	\$89,327.02
03/05/2009	BILL	87493	R	29	1645	56.72	843		03/27/2009	\$3,211.32	\$72,538.34	\$72,538.34
03/06/2009	PAY					0.00		Check		(\$3,956.86)	\$68,581.48	\$68,581.48
03/07/2009	CANB					0.00				(\$3,211.32)	\$65,370.16	\$65,370.16
03/07/2009	LPCWVE					0.00				(\$891.53)	\$64,478.63	\$64,478.63
03/07/2009	BILL	87493	R	29	1645	56.72	843		03/31/2009	\$3,188.88	\$67,687.51	\$67,687.51
03/30/2009	PAY					0.00		Check		(\$3,188.88)	\$64,478.63	\$64,478.63
04/03/2009	LPC					0.00				\$939.38	\$65,417.99	\$65,417.99
04/03/2009	BILL	88615	R	29	1322	45.59	554		04/29/2009	\$2,339.17	\$67,757.16	\$67,757.16
05/05/2009	LPC					0.00				\$974.45	\$68,731.61	\$68,731.61
05/05/2009	BILL	89736	R	30	921	30.70	302		05/28/2009	\$1,831.80	\$70,363.51	\$70,363.51
06/04/2009	LPC					0.00				\$998.93	\$71,362.44	\$71,362.44
06/04/2009	BILL	90373	R	32	637	19.91	81		06/29/2009	\$1,138.97	\$72,501.41	\$72,501.41
07/03/2009	LPC					0.00				\$1,016.02	\$73,517.43	\$73,517.43
07/03/2009	BILL	90881	R	29	508	17.52	13		07/28/2009	\$827.02	\$74,344.45	\$74,344.45
08/04/2009	LPC					0.00				\$1,028.42	\$75,372.87	\$75,372.87
08/04/2009	BILL	91362	R	30	481	16.03	0		08/26/2009	\$784.10	\$76,156.97	\$76,156.97
09/02/2009	LPC					0.00				\$1,040.18	\$77,197.15	\$77,197.15
09/02/2009	BILL	91822	R	31	460	14.84	0		09/28/2009	\$760.70	\$77,947.85	\$77,947.85
10/02/2009	LPC					0.00				\$1,051.44	\$78,999.29	\$78,999.29
10/02/2009	BILL	92344	R	30	522	17.40	19		10/27/2009	\$819.82	\$79,819.11	\$79,819.11
10/31/2009	LPC					0.00				\$1,063.74	\$80,882.85	\$80,882.85
10/31/2009	BILL	93033	R	29	689	23.76	256		11/25/2009	\$1,076.33	\$81,959.18	\$81,959.18
12/02/2009	LPC					0.00				\$1,079.89	\$83,039.07	\$83,039.07
12/02/2009	BILL	94121	R	33	1088	32.97	451		12/29/2009	\$1,791.00	\$84,830.07	\$84,830.07
01/04/2010	LPC					0.00				\$1,106.75	\$85,936.82	\$85,936.82
01/04/2010	BILL	95776	R	30	1855	55.17	860		01/28/2010	\$2,609.67	\$88,546.49	\$88,546.49
02/03/2010	LPC					0.00				\$1,145.90	\$89,692.39	\$89,692.39
02/03/2010	BILL	97671	R	32	1895	59.22	1015		03/01/2010	\$3,008.74	\$92,699.13	\$92,699.13
03/03/2010	LPC					0.00				\$1,191.00	\$93,890.13	\$93,890.13

Transaction		Reading			Average		Heating		Payment		Transaction		Current	Actual
Date	Type	Reading	Code	# of Days	CCF Usage	CCF/Days	DDD's	Type	Due Date	Amount		Balance	Balance	
03/03/2010	BILL	99405	R	29	1734	59.79	836		03/26/2010	\$2,689.82		\$98,579.95	\$96,579.95	
04/01/2010	LPC					0.00				\$1,231.34		\$97,811.29	\$97,811.29	
04/01/2010	BILL	505	R	29	1100	37.93	460		04/27/2010	\$1,918.87		\$98,730.16	\$99,730.16	
05/03/2010	LPC					0.00				\$1,260.13		\$100,990.29	\$100,990.29	
05/03/2010	BILL	1243	R	30	738	24.60	217		05/26/2010	\$1,300.13		\$102,290.42	\$102,290.42	
06/02/2010	LPC					0.00				\$1,279.83		\$103,570.05	\$103,570.05	
06/02/2010	BILL	1818	R	32	575	17.97	76		06/25/2010	\$966.57		\$104,536.62	\$104,536.62	
07/01/2010	LPC					0.00				\$1,294.13		\$105,830.75	\$105,830.75	
07/01/2010	BILL	2204	R	29	386	13.31	0		07/27/2010	\$802.45		\$106,433.20	\$106,433.20	
08/03/2010	LPC					0.00				\$1,303.16		\$107,736.36	\$107,736.36	
08/03/2010	BILL	2583	R	30	379	12.63	0		08/26/2010	\$591.87		\$108,328.23	\$108,328.23	
09/01/2010	LPC					0.00				\$1,312.04		\$109,640.27	\$109,640.27	
09/01/2010	BILL	2977	R	32	394	12.31	0		09/27/2010	\$614.53		\$110,254.80	\$110,254.80	
10/01/2010	LPC					0.00				\$1,321.26		\$111,576.06	\$111,576.06	
10/01/2010	BILL	3388	R	30	411	13.70	0		10/26/2010	\$652.04		\$112,228.10	\$112,228.10	
11/01/2010	LPC					0.00				\$1,331.04		\$113,559.14	\$113,559.14	
11/01/2010	BILL	4018	R	29	630	21.72	171		11/26/2010	\$1,035.39		\$114,594.53	\$114,594.53	
12/01/2010	LPC					0.00				\$1,346.57		\$115,941.10	\$115,941.10	
12/01/2010	BILL	5243	R	32	1225	38.28	523		12/28/2010	\$1,914.88		\$117,855.98	\$117,855.98	
01/04/2011	LPC					0.00				\$1,376.29		\$119,231.27	\$119,231.27	
01/04/2011	BILL	7100	R	31	1857	58.90	992		01/28/2011	\$2,589.99		\$121,801.26	\$121,801.26	
02/02/2011	LPC					0.00				\$1,413.84		\$123,215.10	\$123,215.10	
02/02/2011	BILL	9146	R	32	2046	63.94	1132		02/28/2011	\$2,887.38		\$126,082.48	\$126,082.48	
03/04/2011	LPC					0.00				\$1,456.86		\$127,539.34	\$127,539.34	
03/04/2011	BILL	10837	R	30	1691	56.37	817		03/29/2011	\$2,494.62		\$130,033.96	\$130,033.96	
04/01/2011	LPC					0.00				\$1,494.27		\$131,528.23	\$131,528.23	
04/01/2011	BILL	12183	R	28	1346	48.07	557		04/27/2011	\$2,106.44		\$133,634.67	\$133,634.67	
05/03/2011	LPC					0.00				\$1,525.87		\$135,160.54	\$135,160.54	
05/03/2011	BILL	13208	R	32	1025	32.03	287		05/26/2011	\$1,653.36		\$136,813.89	\$136,813.89	
06/02/2011	LPC					0.00				\$1,550.87		\$138,364.56	\$138,364.56	
06/02/2011	BILL	13724	R	30	516	17.20	44		06/27/2011	\$890.11		\$139,254.67	\$139,254.67	
07/01/2011	LPC					0.00				\$1,564.02		\$140,818.69	\$140,818.69	

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
07/01/2011	BILL	14093	R	29	369	12.72	0		07/27/2011	\$572.65	\$141,391.34	\$141,391.34
08/02/2011	LPC					0.00				\$1,572.61	\$142,963.95	\$142,963.95
08/02/2011	BILL	14469	R	32	376	11.75	0		08/25/2011	\$583.14	\$143,547.09	\$143,547.09
09/01/2011	LPC					0.00				\$1,581.36	\$145,128.45	\$145,128.45
09/01/2011	BILL	14808	R	29	339	11.69	0		09/27/2011	\$527.67	\$146,656.12	\$146,656.12
10/03/2011	LPC					0.00				\$1,589.27	\$147,245.39	\$147,245.39
10/03/2011	BILL	15228	R	31	420	13.55	18		10/28/2011	\$832.68	\$147,878.07	\$147,878.07
11/01/2011	LPC					0.00				\$1,598.78	\$149,476.83	\$149,476.83
11/01/2011	BILL	15967	R	31	739	23.84	234		11/28/2011	\$1,113.14	\$150,589.97	\$150,589.97
12/01/2011	LPC					0.00				\$1,615.46	\$152,205.43	\$152,205.43
12/01/2011	BILL	17077	R	30	1110	37.00	397		12/28/2011	\$1,748.87	\$153,954.30	\$153,954.30
01/04/2012	LPC					0.00				\$1,641.70	\$155,596.00	\$155,596.00
01/04/2012	BILL	18540	R	30	1463	48.77	653		01/30/2012	\$2,253.30	\$157,849.30	\$157,849.30
02/02/2012	LPC					0.00				\$1,675.49	\$159,524.79	\$159,524.79
02/02/2012	BILL	20376	R	33	1836	55.64	853		02/28/2012	\$2,815.25	\$162,340.04	\$162,340.04
03/05/2012	LPC					0.00				\$1,717.72	\$164,057.76	\$164,057.76
03/05/2012	BILL	21965	R	30	1589	52.97	723		03/28/2012	\$2,422.62	\$166,480.38	\$166,480.38
04/04/2012	LPC					0.00				\$1,754.06	\$168,234.44	\$168,234.44
04/04/2012	BILL	23160	R	31	1195	38.55	381		04/30/2012	\$1,876.76	\$170,111.20	\$170,111.20
04/09/2012	PAY					0.00		Check		(\$157,849.30)	\$12,261.90	\$12,261.90
05/03/2012	LPC					0.00				\$183.92	\$12,445.82	\$12,445.82
05/03/2012	BILL	24078	R	30	918	30.53	275		05/29/2012	\$1,270.88	\$13,716.70	\$13,716.70

Marshall Square
945H 7TH ST PHIL, PA 19123200E

From Date 1/1/2004
Account Number 938900622

To Date 10/16/2012
SA Number 6684392202

Meter Rate 1755018

STATEMENT

Dispute NO.	Transaction Date	Type	Reading Code	# of Days Ccf Usage	Average Heating Ccf/Day DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC 8.883220 Current Balance
1	12/5/2008 BILL		82124 R	34 1342	89.47	654	01/02/2009	\$2,855.56	A	\$59,258.75	\$59,258.75	Dispute
2	5/5/2009 LPC				0			\$974.45	F	\$68,791.61	\$68,791.61	1.44%
3	6/4/2009 LPC				0			\$999.93	F	\$71,362.44	\$71,362.44	1.47%
4	7/3/2009 LPC				0			\$1,016.03	F	\$73,517.43	\$73,517.43	1.40%
5	8/4/2009 LPC				0			\$1,028.42	F	\$75,872.87	\$75,872.87	1.38%
6	9/2/2009 LPC				0			\$1,040.18	F	\$77,187.15	\$77,187.15	1.87%
7	10/2/2009 LPC				0			\$1,051.44	F	\$78,999.29	\$78,999.29	1.85%
8	10/31/2009 LPC				0			\$1,063.74	F	\$80,882.85	\$80,882.85	1.38%
9	12/2/2009 LPC				0			\$1,075.89	F	\$83,039.07	\$83,039.07	1.92%
10	1/4/2010 LPC				0			\$1,106.75	F	\$85,936.82	\$85,936.82	1.50%
11	2/3/2010 LPC				0			\$1,145.90	F	\$89,692.39	\$89,692.39	1.29%
12	3/3/2010 LPC				0			\$1,191.00	F	\$93,890.19	\$93,890.19	1.28%
13	4/1/2010 LPC				0			\$1,231.94	F	\$97,811.29	\$97,811.29	1.27%
14	5/1/2010 LPC				0			\$1,280.13	F	\$100,990.29	\$100,990.29	1.26%
15	6/2/2010 LPC				0			\$1,279.63	F	\$103,570.05	\$103,570.05	1.25%
16	7/1/2010 LPC				0			\$1,294.19	F	\$105,830.75	\$105,830.75	1.24%
17	8/3/2010 LPC				0			\$1,309.16	F	\$107,796.36	\$107,796.36	1.22%
18	9/1/2010 LPC				0			\$1,312.04	F	\$109,640.27	\$109,640.27	1.21%
19	10/1/2010 LPC				0			\$1,321.28	F	\$111,576.08	\$111,576.08	1.20%
20	11/1/2010 LPC				0			\$1,351.04	F	\$113,559.14	\$113,559.14	1.19%
21	12/1/2010 LPC				0			\$1,346.97	F	\$115,941.10	\$115,941.10	1.18%
22	1/4/2011 LPC				0			\$1,375.29	F	\$119,281.27	\$119,281.27	1.17%
23	2/1/2011 LPC				0			\$1,413.84	F	\$123,215.10	\$123,215.10	1.16%
24	3/4/2011 LPC				0			\$1,458.86	F	\$127,599.34	\$127,599.34	1.16%
25	4/1/2011 LPC				0			\$1,494.27	F	\$131,528.23	\$131,528.23	1.15%
26	5/3/2011 LPC				0			\$1,575.87	F	\$135,160.54	\$135,160.54	1.14%
27	6/2/2011 LPC				100			\$1,550.67	F	\$138,884.56	\$138,884.56	1.13%
28	7/1/2011 LPC				0			\$1,584.02	F	\$140,618.69	\$140,618.69	1.12%
29	8/2/2011 LPC				0			\$1,572.61	F	\$142,963.91	\$142,963.91	1.11%
30	9/1/2011 LPC				0			\$1,581.96	F	\$143,128.45	\$143,128.45	1.10%
31	10/3/2011 LPC				0			\$1,599.27	F	\$147,243.99	\$147,243.99	1.09%
32	11/1/2011 LPC				0			\$1,598.78	F	\$149,476.83	\$149,476.83	1.08%
33	12/1/2011 LPC				0			\$1,615.48	F	\$152,205.41	\$152,205.41	1.07%
34	1/4/2012 LPC				0			\$1,643.70	F	\$155,596.00	\$155,596.00	1.07%
35	2/2/2012 LPC				0			\$1,673.49	B	\$159,524.79	\$159,524.79	1.06%
36	3/5/2012 LPC				0			\$1,717.71	B	\$164,057.74	\$164,057.74	1.06%
37	4/4/2012 LPC				0			\$1,754.06	B	\$168,234.44	\$168,234.44	1.05%
38	5/3/2012 LPC				0			\$1,813.92	F	\$12,443.82	\$12,443.82	1.50%

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

PGWSOA01232

Marshall Square
845 N 7TH ST PHIL, PA 191232001

From Date 1/1/2004
Account Number 819900622

To Date 10/16/2012
SA Number 8654812208

Meter Rate 1735028

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Dry/DD's	Heating CCF/Dry/DD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC Adjusted Current Balance
1	12/5/2008	Bill	82124	R	54	1942	39.47		654	01/02/2009	\$2,839.34	A	\$59,258.75	\$59,258.75	
2	5/3/2009	LPC					0				\$974.45	F	\$68,791.61	\$68,791.61	1.44%
3	6/4/2009	LPC					0				\$998.89	F	\$71,362.44	\$71,362.44	1.42%
4	7/3/2009	LPC					0				\$1,018.00	F	\$73,517.43	\$73,517.43	1.40%
5	8/4/2009	LPC					0				\$1,028.42	F	\$75,872.87	\$75,872.87	1.38%
6	9/2/2009	LPC					0				\$1,040.18	F	\$77,197.15	\$77,197.15	1.37%
7	10/2/2009	LPC					0				\$1,051.44	F	\$78,999.29	\$78,999.29	1.35%
8	10/31/2009	LPC					0				\$1,063.74	F	\$80,882.85	\$80,882.85	1.33%
9	12/2/2009	LPC					0				\$1,079.89	F	\$83,039.07	\$83,039.07	1.32%
10	1/4/2010	LPC					0				\$1,106.75	F	\$85,438.82	\$85,438.82	1.30%
11	2/3/2010	LPC					0				\$1,145.90	F	\$88,682.39	\$88,682.39	1.29%
12	3/3/2010	LPC					0				\$1,191.00	F	\$93,890.13	\$93,890.13	1.28%
13	4/1/2010	LPC					0				\$1,281.34	F	\$97,811.29	\$97,811.29	1.27%
14	5/3/2010	LPC					0				\$1,280.13	F	\$100,090.29	\$100,090.29	1.26%
15	6/2/2010	LPC					0				\$1,279.63	F	\$103,570.03	\$103,570.03	1.25%
16	7/1/2010	LPC					0				\$1,294.13	F	\$105,880.75	\$105,880.75	1.24%
17	8/9/2010	LPC					0				\$1,303.16	F	\$107,756.96	\$107,756.96	1.22%
18	9/1/2010	LPC					0				\$1,312.04	F	\$109,640.27	\$109,640.27	1.21%
19	10/1/2010	LPC					0				\$1,321.26	F	\$111,676.06	\$111,676.06	1.20%
20	11/1/2010	LPC					0				\$1,331.04	F	\$113,339.14	\$113,339.14	1.19%
21	12/1/2010	LPC					0				\$1,340.57	F	\$115,941.10	\$115,941.10	1.18%
22	1/4/2011	LPC					0				\$1,378.29	F	\$119,231.27	\$119,231.27	1.17%
23	2/2/2011	LPC					0				\$1,413.84	F	\$123,215.10	\$123,215.10	1.16%
24	3/4/2011	LPC					0				\$1,458.81	F	\$127,539.34	\$127,539.34	1.16%
25	4/1/2011	LPC					0				\$1,494.27	F	\$131,328.23	\$131,328.23	1.15%
26	5/9/2011	LPC					0				\$1,623.87	F	\$133,160.54	\$133,160.54	1.14%
27	6/2/2011	LPC					100				\$1,350.67	F	\$138,844.56	\$138,844.56	1.13%
28	7/1/2011	LPC					0				\$1,564.02	F	\$140,818.69	\$140,818.69	1.12%
29	8/2/2011	LPC					0				\$1,372.81	F	\$142,863.83	\$142,863.83	1.11%
30	9/2/2011	LPC					0				\$1,591.88	F	\$145,128.43	\$145,128.43	1.10%
31	10/3/2011	LPC					0				\$1,389.27	F	\$147,245.39	\$147,245.39	1.09%
32	11/1/2011	LPC					0				\$1,598.76	F	\$149,478.83	\$149,478.83	1.08%
33	12/1/2011	LPC					0				\$1,615.46	F	\$152,205.43	\$152,205.43	1.07%
34	1/4/2012	LPC					0				\$1,641.70	F	\$153,586.00	\$153,586.00	1.07%
35	2/2/2012	LPC					0				\$1,675.49	B	\$159,324.79	\$159,324.79	1.06%
36	3/5/2012	LPC					0				\$1,717.72	B	\$164,057.76	\$164,057.76	1.05%
37	4/4/2012	LPC					0				\$1,754.06	B	\$168,234.44	\$168,234.44	1.05%
38	5/9/2012	LPC					0				\$189.92	F	\$12,445.82	\$12,445.82	1.50%

** 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- 6654332208

Customer Name
S B G MANAGEMENT SERVICES

From Date
1/1/2012

To Date
4/8/2014

Service address
845 N 7TH ST PHIL, PA 191232008

Account Number
323900622

SA Number
6654332208

Meter
1755028

Rate
GS

STATEMENT

Transaction D Type	Reading	Readin #	of Days	CCF Usage	Average CC Heating Paymen	Due Date	Transaction Am	Current Bal	Actual Bala	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC	
01/04/2012 LPC					0.00		\$1,641.70	\$155,596.0	\$155,596.0	153954.3	44,507.63	109,448.67	0.015	1641.70005	
01/04/2012 BILL					0.00		\$2,253.30	\$157,849.3	\$157,849.30						
02/02/2012 LPC					0.00		\$1,675.49	\$159,524.7	\$159,524.71	157,849.30	46,149.33	111,699.97	0.015	1675.49955	
02/02/2012 BILL	20376	R	33	1836	55.64	853	02/28/201:	\$2,815.25	\$162,340.0	\$162,340.04					
03/05/2012 LPC					0.00		\$1,717.72	\$164,057.7	\$164,057.71	162,340.04	47,824.82	114,515.22	0.015	1717.72830	
03/05/2012 BILL	21965	R	30	1589	52.97	723	03/28/201:	\$2,422.62	\$166,480.3	\$166,480.38					
04/04/2012 LPC					0.00		\$1,754.06	\$168,234.4	\$168,234.41	166,480.38	49,542.54	116,937.84	0.015	1754.06760	
04/04/2012 BILL	23160	R	31	1195	38.55	381	04/30/201:	\$1,876.76	\$170,111.2	\$170,111.20					
04/09/2012 PAY					0.00	Check	(\$157,849.30)	\$12,261.90	\$12,261.90						
05/03/2012 LPC					0.00		\$183.92	\$12,445.82	\$12,445.82	\$12,261.90	0.00	12,261.90	0.015	183.92850	
05/03/2012 BILL	24076	R	30	916	30.53	275	05/29/201:	\$1,270.88	\$13,716.70	\$13,716.70					
06/05/2012 BILL	24572	R	30	496	16.53	26	06/28/201:	\$860.92	\$14,577.62	\$14,577.62	\$13,716.70				
07/03/2012 BILL	25015	R	31	443	14.29	7	07/27/201:	\$585.38	\$15,163.00	\$15,163.00					
08/02/2012 BILL	25413	R	30	398	13.27	0	08/27/201:	\$527.90	\$15,690.90	\$15,690.90	\$15,163.00	860.92	14,302.08	0.015	214.53120
09/04/2012 BILL	25917	R	30	504	16.80	0	09/27/201:	\$663.31	\$16,354.21	\$16,354.21					
10/03/2012 BILL	26364	R	32	447	13.97	17	10/26/201:	\$614.99	\$16,969.20	\$16,969.20	\$16,354.21	1,388.82	14,985.39	0.015	224.48085
11/01/2012 BILL	27151	R	29	787	27.14	193	11/28/201:	\$1,115.78	\$18,084.98	\$18,084.98					
12/04/2012 BILL	29090	R	33	1939	58.76	663	12/31/201:	\$2,535.70	\$20,620.68	\$20,620.68	\$18,084.98	2,003.81	16,081.17	0.015	241.21755
01/04/2013 BILL	30921	R	31	1831	59.06	719	01/30/201:	\$2,687.76	\$23,308.44	\$23,308.44					
02/05/2013 BILL	32919	R	29	1998	68.90	822	02/28/201:	\$2,888.07	\$26,196.51	\$26,196.51	\$23,308.44	4,539.51	18,768.93	0.015	281.53395
03/05/2013 BILL	35256	R	31	2337	75.39	904	03/28/201:	\$3,289.38	\$29,485.89	\$29,485.89					
04/03/2013 BILL	37054	R	29	1798	62.00	656	04/26/201:	\$2,613.66	\$32,099.55	\$32,099.55	\$29,485.89	7,427.58	22,058.31	0.015	330.87465
Transaction D Type	Reading	Readin #	of Days	CCF Usage	Average CC Heating Paymen	Due Date	Transaction Am	Current Bal	Actual Balance						
05/02/2013 BILL	37887	R	29	833	28.72	286	05/28/201:	\$1,266.39	\$33,365.94	\$33,365.94					
06/04/2013 BILL	38373	R	30	486	16.20	98	06/27/201:	\$736.34	\$34,102.28	\$34,102.28	\$33,365.94	10,041.24	23,324.70	0.015	349.87050
07/02/2013 BILL	38810	R	31	437	14.10	0	07/26/201:	\$643.04	\$34,745.32	\$34,745.32					
08/02/2013 BILL	39189	R	30	379	12.63	0	08/26/201:	\$569.38	\$35,314.70	\$35,314.70	\$34,745.32	10,777.58	23,967.74	0.015	359.51610
08/21/2013 PAY					0.00	Check	(\$20,385.58)	\$14,929.12	\$14,929.12						

09/04/2013	BILL	39611	R	30	422	14.07	0	09/27/201	\$631.71	\$15,560.83	\$15,560.83	\$14,929.12	11,346.96	3,582.16	0.015	53.73240
10/02/2013	BILL	40091	R	32	480	15.00	36	10/25/201	\$674.27	\$16,235.10	\$16,235.10					
11/01/2013	BILL	40716	R	29	625	21.55	189	11/27/201	\$907.98	\$17,143.08	\$17,143.08	\$16,235.10	11,978.67	4,256.43	0.015	63.84645
12/03/2013	BILL	42273	R	30	1557	51.90	550	12/30/201	\$2,113.43	\$19,256.51	\$19,256.51					
01/02/2014	BILL	44481	R	32	2208	69.00	838	01/28/201	\$3,022.01	\$22,278.52	\$22,278.52	\$19,256.51	12,886.65	6,369.88	0.015	95.54790
02/04/2014	BILL	46976	R	31	2495	80.48	1131	02/28/201	\$3,268.66	\$25,547.18	\$25,547.18					
03/06/2014	BILL	49426	R	32	2450	76.56	1060	03/31/201	\$3,248.80	\$28,795.98	\$28,795.98	\$25,547.18	15,808.66	9,638.52	0.015	144.57780
04/01/2014	XFER					0.00			(\$13,716.70)	\$15,079.28	\$15,079.28					
04/04/2014	BILL	51380	R	29	1954	67.38	683	04/30/201	\$2,749.64	\$17,828.92	\$17,828.92	\$15,079.28	19,157.46	-4,078.18	0.015	-61.17270

Specific Service Agreement Statement of Account SA- 3068796324

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

Service address	Account Number	SA Number	Meter	Rate
844 NORTH ST APT 46 PHILA PA 19123-125	373007503	3068796324	1755029	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
08/03/2001	BILL	56465	R	51	668	13.10	0		08/28/2001	\$1,018.69	\$1,018.69	\$1,018.69
09/01/2001	LPC					0.00				\$15.28	\$1,033.97	\$1,033.97
09/01/2001	BILL	56812	R	29	347	11.97	0		09/26/2001	\$528.56	\$1,562.53	\$1,562.53
09/14/2001	PAY					0.00		Check		(\$543.84)	\$1,018.69	\$1,018.69
10/03/2001	LPC					0.00				\$15.28	\$1,033.97	\$1,033.97
10/03/2001	BILL	57269	R	32	457	14.28	30		10/29/2001	\$581.11	\$1,615.08	\$1,615.08
10/16/2001	PAY					0.00		Check		(\$1,615.08)	\$0.00	\$0.00
11/01/2001	BILL	57622	R	29	353	12.17	174		11/28/2001	\$453.35	\$453.35	\$453.35
11/21/2001	PAY					0.00		Check		(\$453.35)	\$0.00	\$0.00
12/01/2001	BILL	57959	R	30	337	11.23	312		12/27/2001	\$433.66	\$433.66	\$433.66
01/03/2002	LPC					0.00				\$6.50	\$440.16	\$440.16
01/03/2002	BILL	58363	R	32	404	12.62	633		01/29/2002	\$464.06	\$904.22	\$904.22
01/09/2002	PAY					0.00		Check		(\$433.66)	\$470.56	\$470.56
02/01/2002	LPC					0.00				\$7.05	\$477.61	\$477.61
02/01/2002	BILL	58801	R	30	438	14.60	702		02/27/2002	\$499.67	\$977.28	\$977.28
02/11/2002	PAY					0.00		Check		(\$904.22)	\$73.06	\$73.06
02/26/2002	PAY					0.00		Check		(\$73.06)	\$0.00	\$0.00
03/02/2002	BILL	59226	R	29	425	14.66	652		03/26/2002	\$485.41	\$485.41	\$485.41
04/02/2002	PAY					0.00		Check		(\$485.41)	\$0.00	\$0.00
04/03/2002	BILL	59646	R	32	420	13.12	562		04/26/2002	\$430.02	\$430.02	\$430.02
04/29/2002	PAY					0.00		Check		(\$430.02)	\$0.00	\$0.00
05/02/2002	BILL	59794	R	29	148	5.10	259		05/28/2002	\$168.70	\$168.70	\$168.70

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/01/2002	LPC					0.00				\$2.10	\$170.80	\$170.80
06/01/2002	BILL	59794	R	30	0	0.00	109			\$19.26	\$190.06	\$190.06
06/04/2002	PAY					0.00		Check	06/25/2002	(\$168.70)	\$21.36	\$21.36
06/27/2002	PAY					0.00		Check		(\$21.36)	\$0.00	\$0.00
07/02/2002	BILL	59794	R	29	0	0.00	8			\$19.26	\$19.26	\$19.26
07/30/2002	PAY					0.00		Check	07/26/2002	(\$19.26)	\$0.00	\$0.00
08/01/2002	BILL	59794	R	32	0	0.00	0			\$19.26	\$19.26	\$19.26
08/28/2002	PAY					0.00		Check	08/26/2002	(\$19.26)	\$0.00	\$0.00
09/01/2002	BILL	59794	R	29	0	0.00	0			\$19.26	\$19.26	\$19.26
10/01/2002	LPC					0.00			09/25/2002	\$0.24	\$19.50	\$19.50
10/01/2002	BILL	59794	R	30	0	0.00	5			\$19.26	\$38.76	\$38.76
10/25/2002	PAY					0.00		Check	10/24/2002	(\$38.76)	\$0.00	\$0.00
10/31/2002	BILL	59888	R	32	74	2.31	233			\$103.27	\$103.27	\$103.27
11/30/2002	LPC					0.00				\$1.29	\$104.56	\$104.56
12/03/2002	BILL	60170	R	31	302	9.74	599			\$348.85	\$451.41	\$451.41
12/16/2002	PAY					0.00		Check	12/30/2002	(\$103.27)	\$348.14	\$348.14
12/28/2002	WNA3&9					0.00				\$2.39	\$350.53	\$350.53
01/03/2003	LPC					0.00				\$5.22	\$355.75	\$355.75
01/03/2003	BILL	60449	R	32	279	8.72	931			\$346.50	\$702.25	\$702.25
01/27/2003	PAY					0.00		Check	01/29/2003	(\$354.11)	\$348.14	\$348.14
01/28/2003	PAY					0.00		Check		(\$348.14)	\$0.00	\$0.00
02/01/2003	BILL	60761	R	30	312	10.40	1092			\$379.30	\$379.30	\$379.30
03/04/2003	PAY					0.00		Check	02/26/2003	(\$379.30)	\$0.00	\$0.00
03/05/2003	BILL	61099	R	32	338	10.56	1095			\$405.52	\$405.52	\$405.52
04/03/2003	LPC					0.00				\$6.08	\$411.60	\$411.60
04/03/2003	BILL	61320	R	29	221	7.62	542			\$309.93	\$721.53	\$721.53
04/15/2003	PAY					0.00		Check	04/29/2003	(\$721.53)	\$0.00	\$0.00
05/03/2003	BILL	61531	R	30	211	7.03	351			\$298.43	\$298.43	\$298.43
05/29/2003	PAY					0.00		Check	05/28/2003	(\$298.43)	\$0.00	\$0.00
06/03/2003	BILL	62017	R	29	486	16.76	157			\$676.13	\$676.13	\$676.13
06/10/2003	CANB					0.00				(\$676.13)	\$0.00	\$0.00
06/10/2003	BSEGCN					0.00				\$0.00	\$0.00	\$0.00

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
06/10/2003	CANB					0.00				(\$298.43)	(\$298.43)	(\$298.43)
06/10/2003	BSEGCN					0.00				\$0.00	(\$298.43)	(\$298.43)
06/10/2003	CANB					0.00				(\$309.93)	(\$608.36)	(\$608.36)
06/10/2003	BSEGCN					0.00				\$0.00	(\$608.36)	(\$608.36)
06/10/2003	CANB					0.00				(\$405.52)	(\$1,013.88)	(\$1,013.88)
06/10/2003	BSEGCN					0.00				\$0.00	(\$1,013.88)	(\$1,013.88)
06/10/2003	CANB					0.00				(\$379.30)	(\$1,393.18)	(\$1,393.18)
06/10/2003	BSEGCN					0.00				\$0.00	(\$1,393.18)	(\$1,393.18)
06/10/2003	CANB					0.00				(\$346.50)	(\$1,739.68)	(\$1,739.68)
06/10/2003	BSEGCN					0.00				\$0.00	(\$1,739.68)	(\$1,739.68)
06/10/2003	CANB					0.00				(\$346.85)	(\$2,086.53)	(\$2,086.53)
06/10/2003	BSEGCN					0.00				\$0.00	(\$2,086.53)	(\$2,086.53)
06/10/2003	CANB					0.00				(\$103.27)	(\$2,189.80)	(\$2,189.80)
06/10/2003	BSEGCN					0.00				\$0.00	(\$2,189.80)	(\$2,189.80)
06/10/2003	CANB					0.00				(\$19.26)	(\$2,209.06)	(\$2,209.06)
06/10/2003	BSEGCN					0.00				\$0.00	(\$2,209.06)	(\$2,209.06)
06/10/2003	CANB					0.00				(\$19.26)	(\$2,228.32)	(\$2,228.32)
06/10/2003	BSEGCN					0.00				\$0.00	(\$2,228.32)	(\$2,228.32)
06/10/2003	CANB					0.00				(\$19.26)	(\$2,247.58)	(\$2,247.58)
06/10/2003	BSEGCN					0.00				\$0.00	(\$2,247.58)	(\$2,247.58)
06/10/2003	CANB					0.00				(\$19.26)	(\$2,266.84)	(\$2,266.84)
06/10/2003	BSEGCN					0.00				\$0.00	(\$2,266.84)	(\$2,266.84)
06/10/2003	CANB					0.00				(\$19.26)	(\$2,286.10)	(\$2,286.10)
06/10/2003	BSEGCN					0.00				\$0.00	(\$2,286.10)	(\$2,286.10)
06/10/2003	CANB					0.00				(\$168.70)	(\$2,454.80)	(\$2,454.80)
06/10/2003	BSEGCN					0.00				\$0.00	(\$2,454.80)	(\$2,454.80)
06/10/2003	CANB					0.00				(\$430.02)	(\$2,884.82)	(\$2,884.82)
06/10/2003	BSEGCN					0.00				\$0.00	(\$2,884.82)	(\$2,884.82)
06/10/2003	CANB					0.00				(\$485.41)	(\$3,370.23)	(\$3,370.23)
06/10/2003	BSEGCN					0.00				\$0.00	(\$3,370.23)	(\$3,370.23)
06/10/2003	CANB					0.00				(\$499.67)	(\$3,869.90)	(\$3,869.90)
06/10/2003	BSEGCN					0.00				\$0.00	(\$3,869.90)	(\$3,869.90)

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
06/10/2003	CANB					0.00				(\$464.06)	(\$4,333.98)	(\$4,333.98)
06/10/2003	BSEGCN					0.00				\$0.00	(\$4,333.96)	(\$4,333.96)
06/10/2003	CANB					0.00				(\$433.66)	(\$4,767.62)	(\$4,767.62)
06/10/2003	BSEGCN					0.00				\$0.00	(\$4,767.62)	(\$4,767.62)
06/10/2003	CANB					0.00				(\$453.35)	(\$5,220.97)	(\$5,220.97)
06/10/2003	BSEGCN					0.00				\$0.00	(\$5,220.97)	(\$5,220.97)
06/10/2003	CANB					0.00				(\$581.11)	(\$5,802.08)	(\$5,802.08)
06/10/2003	BSEGCN					0.00				\$0.00	(\$5,802.08)	(\$5,802.08)
06/10/2003	CANB					0.00				(\$528.56)	(\$6,330.64)	(\$6,330.64)
06/10/2003	BSEGCN					0.00				\$0.00	(\$6,330.64)	(\$6,330.64)
06/10/2003	CANB					0.00				(\$1,018.69)	(\$7,349.33)	(\$7,349.33)
06/10/2003	BSEGCN					0.00				\$0.00	(\$7,349.33)	(\$7,349.33)
06/10/2003	BILL	88220	E	718	32423	45.16	8446		07/03/2003	\$39,059.29	\$31,709.96	\$31,709.96
07/02/2003	LPC					0.00				\$475.64	\$32,185.60	\$32,185.60
07/02/2003	BILL	62408	R	31	391	12.61	26		07/28/2003	\$576.42	\$32,762.02	\$32,762.02
07/10/2003	PAY					0.00		Check		(\$676.13)	\$32,085.89	\$32,085.89
08/01/2003	LPC					0.00				\$481.28	\$32,567.17	\$32,567.17
08/01/2003	BILL	62692	R	30	284	9.47	0		08/26/2003	\$424.64	\$32,991.81	\$32,991.81
09/03/2003	LPC					0.00				\$487.65	\$33,479.46	\$33,479.46
09/03/2003	BILL	62979	R	30	287	9.57	0		09/26/2003	\$428.92	\$33,908.38	\$33,908.38
10/02/2003	LPC					0.00				\$494.09	\$34,402.47	\$34,402.47
10/02/2003	BILL	63336	R	32	357	11.16	11		10/27/2003	\$534.44	\$34,936.91	\$34,936.91
10/03/2003	XFER					0.00				(\$32,336.91)	\$2,600.00	\$2,600.00
10/28/2003	PAY					0.00		Check		(\$963.36)	\$1,636.64	\$1,636.64
10/31/2003	LPC					0.00				\$24.54	\$1,661.18	\$1,661.18
10/31/2003	BILL	64536	R	29	1200	41.38	264		11/26/2003	\$1,710.04	\$3,371.22	\$3,371.22
11/20/2003	PAY					0.00		Check		(\$1,710.04)	\$1,661.18	\$1,661.18
12/03/2003	LPC					0.00				\$24.91	\$1,686.09	\$1,686.09
12/03/2003	BILL	66044	R	33	1508	45.70	462		12/30/2003	\$2,339.62	\$4,025.71	\$4,025.71
01/03/2004	LPC					0.00				\$60.01	\$4,085.72	\$4,085.72
01/03/2004	BILL	67942	R	30	1898	63.27	849		01/28/2004	\$2,671.75	\$6,757.47	\$6,757.47
01/08/2004	PAY					0.00		Check		(\$2,339.62)	\$4,417.85	\$4,417.85

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
02/03/2004	BILL	70294	R	30	2352	78.40	1302		02/27/2004	\$3,175.67	\$7,593.52	\$7,593.62
03/04/2004	BILL	72689	R	32	2395	74.84	913		03/29/2004	\$3,406.79	\$11,000.31	\$11,000.31
03/04/2004	PAY					0.00		Check		(\$2,731.76)	\$8,268.55	\$8,268.55
03/16/2004	PAY					0.00		Check		(\$3,225.67)	\$5,042.88	\$5,042.88
04/02/2004	BILL	74610	R	29	1921	66.24	585		04/28/2004	\$2,810.83	\$7,853.71	\$7,853.71
04/15/2004	PAY					0.00		Check		(\$3,406.79)	\$4,446.92	\$4,446.92
04/20/2004	PAY					0.00		Check		(\$2,810.83)	\$1,636.09	\$1,636.09
05/04/2004	BILL	76141	R	30	1531	51.03	323		05/27/2004	\$2,268.68	\$3,904.77	\$3,904.77
06/03/2004	BILL	76773	R	32	632	19.75	47		06/28/2004	\$1,107.69	\$5,012.46	\$5,012.46
06/17/2004	PAY					0.00		Check		(\$2,268.68)	\$2,743.78	\$2,743.78
07/01/2004	PAY					0.00		Check		(\$1,107.69)	\$1,636.09	\$1,636.09
07/02/2004	BILL	77305	R	29	532	18.34	11		07/28/2004	\$819.37	\$2,455.46	\$2,455.46
08/03/2004	BILL	77833	R	30	528	17.60	0		08/26/2004	\$813.36	\$3,268.82	\$3,268.82
08/05/2004	PAY					0.00		Check		(\$819.37)	\$2,449.45	\$2,449.45
09/02/2004	BILL	78429	R	32	598	18.62	0		09/28/2004	\$915.63	\$3,365.08	\$3,365.08
10/02/2004	BILL	79057	R	30	628	20.93	10		10/26/2004	\$972.95	\$4,338.03	\$4,338.03
10/08/2004	PAY					0.00		Check		(\$1,728.99)	\$2,609.04	\$2,609.04
11/02/2004	BILL	80366	R	29	1309	45.14	263		11/29/2004	\$1,973.32	\$4,582.36	\$4,582.36
11/15/2004	PAY					0.00		Check		(\$2,659.04)	\$1,923.32	\$1,923.32
12/03/2004	BILL	82579	R	32	2213	69.16	512		12/30/2004	\$3,448.02	\$5,371.34	\$5,371.34
12/14/2004	XFER					0.00				\$30,398.25	\$35,769.59	\$35,769.59
01/03/2005	BILL	84945	R	30	2366	78.87	821		01/27/2005	\$4,015.10	\$39,784.69	\$39,784.69
02/01/2005	BILL	87463	R	32	2518	78.69	1039		02/25/2005	\$4,271.80	\$44,056.49	\$44,056.49
02/07/2005	PAY					0.00		Check		(\$3,448.05)	\$40,608.44	\$40,608.44
02/07/2005	PAY					0.00		Check		(\$4,015.01)	\$36,593.43	\$36,593.43
03/02/2005	BILL	89770	R	29	2307	79.55	834		03/28/2005	\$3,926.12	\$40,519.55	\$40,519.55
03/11/2005	PAY					0.00		Check		(\$4,271.80)	\$36,247.75	\$36,247.75
04/01/2005	BILL	91925	R	30	2155	71.83	749		04/26/2005	\$3,146.84	\$39,394.59	\$39,394.59
04/22/2005	PAY					0.00		Check		(\$3,926.12)	\$35,468.47	\$35,468.47
05/02/2005	BILL	93065	R	29	1140	39.31	290		05/26/2005	\$1,781.60	\$37,250.07	\$37,250.07
05/11/2005	PAY					0.00		Check		(\$3,146.84)	\$34,103.23	\$34,103.23
05/24/2005	PAY					0.00		Check		(\$1,781.60)	\$32,321.63	\$32,321.63

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/01/2005	BILL	93574	R	32	509	15.91	177		06/24/2005	\$781.52	\$33,103.15	\$33,103.15
07/01/2005	BILL	93923	R	29	349	12.03	5		07/27/2005	\$585.44	\$33,688.59	\$33,688.59
08/02/2005	BILL	94252	R	33	339	10.27	0		08/25/2005	\$569.23	\$34,257.82	\$34,257.82
08/12/2005	PAY					0.00		Check		(\$1,366.96)	\$32,890.86	\$32,890.86
09/01/2005	BILL	94550	R	30	288	9.60	0		09/27/2005	\$486.50	\$33,377.36	\$33,377.36
09/19/2005	PAY					0.00		Check		(\$569.23)	\$32,808.13	\$32,808.13
10/03/2005	BILL	94883	R	30	333	11.10	7		10/26/2005	\$588.17	\$33,396.30	\$33,396.30
10/31/2005	PAY					0.00		Check		(\$486.50)	\$32,909.80	\$32,909.80
11/01/2005	BILL	94885	R	31	2	0.06	229		11/28/2005	\$23.25	\$32,933.05	\$32,933.05
11/21/2005	PAY					0.00		Check		(\$588.17)	\$32,344.88	\$32,344.88
12/02/2005	BILL	97616	R	31	2731	88.10	487		12/29/2005	\$5,821.02	\$38,165.90	\$38,165.90
12/28/2005	PAY					0.00		Check		(\$23.25)	\$38,142.65	\$38,142.65
01/04/2006	BILL	162	R	33	2546	77.15	996		01/27/2006	\$5,221.74	\$43,364.39	\$43,364.39
02/03/2006	BILL	2241	R	30	2079	69.30	713		03/01/2006	\$4,609.05	\$47,973.44	\$47,973.44
03/06/2006	BILL	4253	R	29	2012	69.38	859		03/29/2006	\$4,178.16	\$52,151.60	\$52,151.60
03/27/2006	PAY					0.00		Check		(\$5,821.02)	\$46,330.58	\$46,330.58
04/05/2006	BILL	6002	R	31	1749	56.42	557		05/01/2006	\$3,720.08	\$50,050.66	\$50,050.66
04/26/2006	PAY					0.00		Check		(\$5,221.74)	\$44,828.92	\$44,828.92
05/04/2006	BILL	7111	R	30	1109	36.97	245		05/30/2006	\$2,429.38	\$47,258.30	\$47,258.30
06/05/2006	BILL	7569	R	30	458	15.27	67		06/28/2006	\$979.86	\$48,238.16	\$48,238.16
07/06/2006	BILL	7901	R	31	332	10.71	2		07/31/2006	\$672.52	\$48,910.68	\$48,910.68
07/18/2006	PAY					0.00		Check		(\$4,609.05)	\$44,301.63	\$44,301.63
08/03/2006	BILL	8217	R	30	316	10.53	0		08/28/2006	\$841.04	\$44,942.67	\$44,942.67
09/01/2006	BILL	8579	R	29	362	12.48	0		09/27/2006	\$731.55	\$45,674.22	\$45,674.22
10/04/2006	BILL	9068	R	32	489	15.28	36		10/26/2006	\$977.98	\$46,652.20	\$46,652.20
11/02/2006	BILL	9906	R	29	838	28.90	279		11/27/2006	\$1,647.31	\$48,299.51	\$48,299.51
11/22/2006	PAY					0.00		Check		(\$5,178.16)	\$43,121.35	\$43,121.35
12/04/2006	BILL	10887	R	31	981	31.65	409		12/29/2006	\$2,051.14	\$45,172.49	\$45,172.49
12/19/2006	PAY					0.00		Check		(\$1,000.00)	\$44,172.49	\$44,172.49
01/05/2007	BILL	12326	R	34	1439	42.32	756		01/31/2007	\$2,865.36	\$47,037.85	\$47,037.85
01/19/2007	PAY					0.00		Check		(\$500.00)	\$46,537.85	\$46,537.85
02/05/2007	BILL	13680	R	29	1354	46.69	812		03/02/2007	\$2,656.14	\$49,193.99	\$49,193.99

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDB's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/08/2007	BILL	15425	R	31	1745	56.29	1083		03/29/2007	\$3,213.96	\$52,407.95	\$52,407.95
04/04/2007	BILL	16558	R	29	1133	39.07	579		04/30/2007	\$2,154.36	\$54,562.31	\$54,562.31
04/16/2007	PAY					0.00		Check		(\$8,000.00)	\$46,562.31	\$46,562.31
05/04/2007	BILL	17515	R	30	957	31.90	408		05/30/2007	\$1,756.65	\$48,318.96	\$48,318.96
06/05/2007	BILL	18000	R	32	485	15.16	68		06/28/2007	\$943.39	\$49,262.35	\$49,262.35
07/05/2007	BILL	18373	R	29	373	12.86	4		07/30/2007	\$727.65	\$49,990.00	\$49,990.00
08/03/2007	BILL	18748	R	30	375	12.50	0		08/28/2007	\$731.45	\$50,721.45	\$50,721.45
09/04/2007	BILL	19109	R	29	361	12.45	6		09/27/2007	\$704.86	\$51,426.31	\$51,426.31
10/03/2007	BILL	19545	R	32	436	13.62	13		10/28/2007	\$800.66	\$52,226.97	\$52,226.97
11/01/2007	BILL	20093	R	29	548	18.90	117		11/28/2007	\$1,096.55	\$53,323.52	\$53,323.52
12/04/2007	BILL	21469	R	33	1376	41.70	656		12/31/2007	\$2,462.00	\$55,785.52	\$55,785.52
01/06/2008	BILL	23060	R	31	1591	51.32	850		01/30/2008	\$2,957.24	\$58,742.76	\$58,742.76
02/04/2008	BILL	24537	R	29	1477	50.93	814		02/28/2008	\$2,815.72	\$61,558.48	\$61,558.48
03/04/2008	BILL	26069	R	31	1532	49.42	856		03/28/2008	\$2,867.05	\$64,425.53	\$64,425.53
04/03/2008	BILL	27277	R	30	1208	40.27	565		04/28/2008	\$2,325.23	\$66,750.76	\$66,750.76
05/02/2008	BILL	27914	R	29	637	21.97	256		05/28/2008	\$1,247.26	\$67,998.02	\$67,998.02
05/29/2008	PAY					0.00		Check		(\$2,000.00)	\$65,998.02	\$65,998.02
06/03/2008	BILL	28445	R	32	531	16.59	137		06/26/2008	\$1,016.75	\$67,014.77	\$67,014.77
07/02/2008	BILL	28823	R	29	378	13.03	0		07/28/2008	\$853.39	\$67,868.16	\$67,868.16
08/01/2008	BILL	29199	R	30	376	12.53	0		08/26/2008	\$848.98	\$68,717.14	\$68,717.14
09/02/2008	BILL	29540	R	29	341	11.76	0		09/25/2008	\$771.74	\$69,488.88	\$69,488.88
10/01/2008	BILL	29962	R	32	422	13.19	12		10/24/2008	\$922.55	\$70,411.43	\$70,411.43
10/30/2008	BILL	30737	R	29	775	26.72	238		11/25/2008	\$1,674.73	\$72,086.16	\$72,086.16
12/03/2008	LPC					0.00				\$1,081.29	\$73,167.45	\$73,167.45
12/03/2008	BILL	31902	R	34	1165	34.26	654		12/30/2008	\$2,494.94	\$75,662.39	\$75,662.39
12/04/2008	CANB					0.00				(\$2,494.94)	\$73,167.45	\$73,167.45
12/04/2008	LPCWVE					0.00				(\$1,081.29)	\$72,086.16	\$72,086.16
12/05/2008	BILL	31902	R	34	1165	34.26	654		01/02/2009	\$2,481.47	\$74,567.63	\$74,567.63
01/05/2009	LPC					0.00				\$1,118.51	\$75,686.14	\$75,686.14
01/05/2009	BILL	33297	R	31	1395	45.00	842		01/29/2009	\$2,998.54	\$78,684.68	\$78,684.68
02/03/2009	LPC					0.00				\$1,163.49	\$79,848.17	\$79,848.17
02/03/2009	BILL	35032	R	31	1735	55.97	1080		02/27/2009	\$3,363.47	\$83,211.64	\$83,211.64

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
03/04/2009	LPC					0.00				\$1,213.94	\$84,425.58	\$84,425.58
03/04/2009	BILL	36459	R	29	1427	49.21	843			\$2,788.29	\$87,213.87	\$87,213.87
03/06/2009	PAY					0.00		Check		(\$3,363.47)	\$83,850.40	\$83,850.40
03/07/2009	CANB					0.00				(\$2,788.29)	\$81,062.11	\$81,062.11
03/07/2009	LPCWVE					0.00				(\$1,213.94)	\$79,848.17	\$79,848.17
03/07/2009	BILL	36459	R	29	1427	49.21	843			\$2,768.83	\$82,617.00	\$82,617.00
03/27/2009	PAY					0.00		Check		(\$2,768.83)	\$79,848.17	\$79,848.17
04/03/2009	LPC					0.00				\$1,197.72	\$81,045.89	\$81,045.89
04/03/2009	BILL	37567	R	29	1108	38.21	554			\$1,963.10	\$83,008.99	\$83,008.99
05/04/2009	LPC					0.00				\$1,227.16	\$84,236.15	\$84,236.15
05/04/2009	BILL	38351	R	30	784	26.13	302			\$1,391.67	\$85,627.82	\$85,627.82
06/04/2009	LPC					0.00				\$1,248.04	\$86,875.86	\$86,875.86
06/04/2009	BILL	38841	R	32	490	15.31	81			\$874.26	\$87,750.12	\$87,750.12
07/03/2009	LPC					0.00				\$1,261.15	\$89,011.27	\$89,011.27
07/03/2009	BILL	39204	R	29	363	12.52	13			\$596.46	\$89,607.73	\$89,607.73
08/03/2009	LPC					0.00				\$1,270.10	\$90,877.83	\$90,877.83
08/03/2009	BILL	39552	R	30	348	11.60	0			\$572.62	\$91,450.45	\$91,450.45
09/02/2009	LPC					0.00				\$1,278.69	\$92,729.14	\$92,729.14
09/02/2009	BILL	39903	R	31	351	11.32	0			\$577.38	\$93,306.52	\$93,306.52
10/02/2009	LPC					0.00				\$1,287.35	\$94,593.87	\$94,593.87
10/02/2009	BILL	40291	R	30	388	12.93	19			\$614.31	\$95,208.18	\$95,208.18
10/31/2009	LPC					0.00				\$1,296.56	\$96,504.74	\$96,504.74
10/31/2009	BILL	40884	R	29	593	20.45	256			\$927.47	\$97,432.21	\$97,432.21
12/03/2009	LPC					0.00				\$1,310.48	\$98,742.69	\$98,742.69
12/03/2009	BILL	41779	R	33	895	27.12	451			\$1,482.86	\$100,225.55	\$100,225.55
01/04/2010	LPC					0.00				\$1,332.72	\$101,558.27	\$101,558.27
01/04/2010	BILL	43265	R	30	1486	49.53	860			\$2,344.77	\$103,903.04	\$103,903.04
02/03/2010	LPC					0.00				\$1,367.89	\$105,270.93	\$105,270.93
02/03/2010	BILL	44833	R	32	1568	49.00	1015			\$2,491.66	\$107,762.59	\$107,762.59
03/03/2010	LPC					0.00				\$1,405.27	\$109,167.86	\$109,167.86
03/03/2010	BILL	46247	R	29	1414	48.76	936			\$2,195.60	\$111,363.46	\$111,363.46
04/01/2010	LPC					0.00				\$1,438.20	\$112,801.66	\$112,801.66

Transaction Date	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	BILL	47200	R	29	953	32.86	460		04/27/2010	\$1,675.18	\$114,476.84	\$114,476.84
05/04/2010	LPC					0.00				\$1,463.33	\$115,940.17	\$115,940.17
05/04/2010	BILL	47732	R	30	532	17.73	217		05/26/2010	\$939.47	\$116,879.64	\$116,879.64
06/03/2010	LPC					0.00				\$1,477.42	\$118,357.06	\$118,357.06
06/03/2010	BILL	48121	R	32	389	12.16	76		06/25/2010	\$652.67	\$119,009.73	\$119,009.73
07/01/2010	LPC					0.00				\$1,487.21	\$120,496.94	\$120,496.94
07/01/2010	BILL	48409	R	29	288	9.93	0		07/27/2010	\$454.43	\$120,951.37	\$120,951.37
08/03/2010	LPC					0.00				\$1,494.03	\$122,445.40	\$122,445.40
08/03/2010	BILL	48702	R	30	293	9.77	0		08/26/2010	\$461.98	\$122,907.38	\$122,907.38
09/01/2010	LPC					0.00				\$1,500.96	\$124,408.34	\$124,408.34
09/01/2010	BILL	48992	R	32	290	9.06	0		09/27/2010	\$457.46	\$124,865.80	\$124,865.80
10/01/2010	LPC					0.00				\$1,507.82	\$126,373.62	\$126,373.62
10/01/2010	BILL	49239	R	30	247	8.23	0		10/26/2010	\$399.61	\$126,773.23	\$126,773.23
11/01/2010	LPC					0.00				\$1,513.81	\$128,287.04	\$128,287.04
11/01/2010	BILL	49580	R	29	341	11.76	171		11/26/2010	\$556.08	\$128,843.12	\$128,843.12
12/01/2010	LPC					0.00				\$1,522.15	\$130,365.27	\$130,365.27
12/01/2010	BILL	50466	R	32	886	27.69	523		12/28/2010	\$1,390.20	\$131,755.47	\$131,755.47
01/04/2011	LPC					0.00				\$1,543.01	\$133,298.48	\$133,298.48
01/04/2011	BILL	51975	R	31	1509	48.68	992		01/28/2011	\$2,090.44	\$135,388.92	\$135,388.92
02/02/2011	LPC					0.00				\$1,574.36	\$136,963.28	\$136,963.28
02/02/2011	BILL	53711	R	32	1736	54.25	1132		02/28/2011	\$2,434.14	\$139,397.42	\$139,397.42
03/04/2011	LPC					0.00				\$1,610.87	\$141,008.29	\$141,008.29
03/04/2011	BILL	55100	R	30	1389	46.30	817		03/29/2011	\$2,053.37	\$143,061.66	\$143,061.66
04/01/2011	LPC					0.00				\$1,641.68	\$144,703.34	\$144,703.34
04/01/2011	BILL	56201	R	28	1101	39.32	557		04/27/2011	\$1,727.18	\$146,430.52	\$146,430.52
05/03/2011	LPC					0.00				\$1,667.58	\$148,098.10	\$148,098.10
05/03/2011	BILL	56953	R	32	752	23.50	287		05/26/2011	\$1,217.33	\$149,315.43	\$149,315.43
06/02/2011	LPC					0.00				\$1,685.84	\$151,001.27	\$151,001.27
06/02/2011	BILL	57321	R	30	368	12.27	44		06/27/2011	\$631.65	\$151,632.92	\$151,632.92
07/01/2011	LPC					0.00				\$1,695.32	\$153,328.24	\$153,328.24
07/01/2011	BILL	57601	R	29	280	9.66	0		07/27/2011	\$439.23	\$153,767.47	\$153,767.47
08/02/2011	LPC					0.00				\$1,701.91	\$155,469.38	\$155,469.38

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	57887	R	32	286	8.94	0		08/25/2011	\$448.21	\$155,917.59	\$155,917.59
09/01/2011	LPC					0.00				\$1,708.63	\$157,626.22	\$157,626.22
09/01/2011	BILL	58114	R	29	227	7.83	0		09/27/2011	\$359.76	\$157,985.98	\$157,985.98
10/03/2011	LPC					0.00				\$1,714.03	\$158,700.01	\$158,700.01
10/03/2011	BILL	58401	R	31	287	9.26	18		10/26/2011	\$438.49	\$160,138.50	\$160,138.50
11/01/2011	LPC					0.00				\$1,720.60	\$161,859.10	\$161,859.10
11/01/2011	BILL	58855	R	31	454	14.65	234		11/28/2011	\$689.78	\$162,548.88	\$162,548.88
12/01/2011	LPC					0.00				\$1,730.95	\$164,279.83	\$164,279.83
12/01/2011	BILL	59648	R	30	793	26.43	397		12/28/2011	\$1,254.82	\$165,534.65	\$165,534.65
01/04/2012	LPC					0.00				\$1,749.77	\$167,284.42	\$167,284.42
01/04/2012	BILL	60840	R	30	1192	39.73	653		01/30/2012	\$1,843.55	\$169,127.97	\$169,127.97
02/02/2012	LPC					0.00				\$1,777.43	\$170,905.40	\$170,905.40
02/02/2012	BILL	62387	R	33	1547	46.88	853		02/28/2012	\$2,380.42	\$173,285.82	\$173,285.82
03/05/2012	LPC					0.00				\$1,813.13	\$175,098.95	\$175,098.95
03/05/2012	BILL	63695	R	30	1308	43.60	723		03/28/2012	\$2,001.63	\$177,100.58	\$177,100.58
04/04/2012	LPC					0.00				\$1,843.16	\$178,943.74	\$178,943.74
04/04/2012	BILL	64559	R	31	864	27.87	381		04/30/2012	\$1,362.96	\$180,306.70	\$180,306.70
04/09/2012	PAY					0.00		Check		(\$169,284.97)	\$11,021.73	\$11,021.73
05/03/2012	LPC					0.00				\$165.32	\$11,187.05	\$11,187.05
05/03/2012	BILL	65206	R	30	647	21.57	275		05/29/2012	\$903.05	\$12,090.10	\$12,090.10
06/05/2012	LPC					0.00				\$178.87	\$12,268.97	\$12,268.97
06/05/2012	BILL	65552	R	30	346	11.53	26		06/28/2012	\$597.23	\$12,866.20	\$12,866.20
07/03/2012	LPC					0.00				\$187.83	\$13,054.03	\$13,054.03
07/03/2012	BILL	65878	R	31	326	10.52	7		07/27/2012	\$435.91	\$13,489.94	\$13,489.94
08/02/2012	LPC					0.00				\$194.36	\$13,684.30	\$13,684.30
08/02/2012	BILL	66138	R	30	260	8.67	0		08/27/2012	\$351.61	\$14,035.91	\$14,035.91
09/04/2012	LPC					0.00				\$199.64	\$14,235.55	\$14,235.55
09/04/2012	BILL	66451	R	30	313	10.43	0		09/27/2012	\$419.30	\$14,654.85	\$14,654.85
10/03/2012	LPC					0.00				\$205.93	\$14,860.78	\$14,860.78
10/03/2012	BILL	66730	R	32	279	8.72	17		10/26/2012	\$391.15	\$15,251.93	\$15,251.93
11/01/2012	LPC					0.00				\$211.79	\$15,463.72	\$15,463.72
11/01/2012	BILL	67208	R	29	478	16.48	193		11/28/2012	\$680.99	\$16,144.71	\$16,144.71

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#3

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDB's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/04/2012	LPC					0.00				\$222.01	\$16,366.72	\$16,366.72
12/04/2012	BILL	68479	R	33	1271	38.52	663		12/31/2012	\$1,669.37	\$18,036.09	\$18,036.09
01/05/2013	LPC					0.00				\$247.05	\$18,283.14	\$18,283.14
01/05/2013	BILL	69769	R	31	1290	41.61	719		01/30/2013	\$1,900.67	\$20,183.81	\$20,183.81
02/05/2013	LPC					0.00				\$275.56	\$20,459.37	\$20,459.37
02/05/2013	BILL	71171	R	29	1402	48.34	822		02/28/2013	\$2,033.08	\$22,492.45	\$22,492.45
03/06/2013	LPC					0.00				\$306.06	\$22,798.51	\$22,798.51
03/06/2013	BILL	72828	R	31	1657	53.45	904		03/28/2013	\$2,337.92	\$25,136.43	\$25,136.43
04/04/2013	LPC					0.00				\$341.13	\$25,477.56	\$25,477.56
04/04/2013	BILL	74137	R	29	1309	45.14	656		04/26/2013	\$1,907.12	\$27,384.68	\$27,384.68
05/03/2013	LPC					0.00				\$369.73	\$27,754.41	\$27,754.41
05/03/2013	BILL	74801	R	29	664	22.90	286		05/28/2013	\$1,016.08	\$28,770.49	\$28,770.49
06/04/2013	LPC					0.00				\$384.97	\$29,155.46	\$29,155.46
06/04/2013	BILL	75170	R	30	369	12.30	98		06/27/2013	\$564.35	\$29,719.81	\$29,719.81
07/02/2013	LPC					0.00				\$393.44	\$30,113.25	\$30,113.25
07/02/2013	BILL	75450	R	31	280	9.03	0		07/26/2013	\$419.01	\$30,532.26	\$30,532.26
08/02/2013	LPC					0.00				\$399.72	\$30,931.98	\$30,931.98
08/02/2013	BILL	75675	R	30	225	7.50	0		08/26/2013	\$346.16	\$31,278.14	\$31,278.14
08/21/2013	PAY					0.00		Check		(\$14,304.78)	\$16,973.36	\$16,973.36
08/29/2013	XFER					0.00				\$50.00	\$17,023.36	\$17,023.36
08/29/2013	XFER					0.00				\$53.50	\$17,076.86	\$17,076.86
08/29/2013	XFER					0.00				\$53.50	\$17,130.36	\$17,130.36
09/04/2013	LPC					0.00				\$256.95	\$17,387.31	\$17,387.31
09/04/2013	BILL	75932	R	30	257	8.57	0		09/27/2013	\$392.53	\$17,779.84	\$17,779.84
10/03/2013	LPC					0.00				\$262.84	\$18,042.68	\$18,042.68
10/03/2013	BILL	76191	R	32	259	8.09	36		10/25/2013	\$373.43	\$18,416.11	\$18,416.11
11/01/2013	LPC					0.00				\$268.44	\$18,684.55	\$18,684.55
11/01/2013	BILL	76562	R	29	371	12.79	189		11/27/2013	\$546.79	\$19,231.34	\$19,231.34
12/03/2013	LPC					0.00				\$276.64	\$19,507.98	\$19,507.98
12/03/2013	BILL	77461	R	30	899	29.97	550		12/30/2013	\$1,229.16	\$20,737.14	\$20,737.14
01/03/2014	LPC					0.00				\$295.08	\$21,032.22	\$21,032.22
01/03/2014	BILL	78807	R	32	1346	42.06	838		01/28/2014	\$1,850.18	\$22,882.40	\$22,882.40

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/04/2014	LPC					0.00				\$322.83	\$23,205.23	\$23,205.23
02/04/2014	BILL	80412	R	31	1605	51.77	1131		02/28/2014	\$2,108.91	\$25,314.14	\$25,314.14
03/06/2014	LPC					0.00				\$354.47	\$25,668.61	\$25,668.61
03/06/2014	BILL	82136	R	32	1724	53.88	1060		03/31/2014	\$2,289.73	\$27,958.34	\$27,958.34
04/01/2014	XFER					0.00				(\$12,090.10)	\$15,868.24	\$15,868.24
04/04/2014	LPC					0.00				\$238.02	\$16,106.26	\$16,106.26
04/04/2014	BILL	83462	R	29	1326	45.72	683		04/30/2014	\$1,870.66	\$17,976.92	\$17,976.92
05/03/2014	LPC					0.00				\$266.08	\$18,243.00	\$18,243.00
05/03/2014	BILL	84157	R	29	695	23.97	309		05/28/2014	\$1,019.04	\$19,262.04	\$19,262.04
06/04/2014	LPC					0.00				\$281.36	\$19,543.40	\$19,543.40
06/04/2014	BILL	84486	R	32	329	10.28	54		06/27/2014	\$521.17	\$20,064.57	\$20,064.57
07/03/2014	LPC					0.00				\$289.18	\$20,353.75	\$20,353.75
07/03/2014	BILL	84747	R	29	261	9.00	0		07/28/2014	\$404.12	\$20,757.87	\$20,757.87
07/30/2014	PAY					0.00		Check		(\$6,694.03)	\$14,063.84	\$14,063.84
08/02/2014	LPC					0.00				\$210.95	\$14,274.79	\$14,274.79
08/02/2014	BILL	84986	R	30	239	7.97	0		08/26/2014	\$376.26	\$14,651.05	\$14,651.05
09/03/2014	LPC					0.00				\$216.60	\$14,867.65	\$14,867.65
09/03/2014	BILL	85218	R	29	232	8.00	0		09/26/2014	\$365.85	\$15,233.50	\$15,233.50
09/10/2014	PAY					0.00		Check		(\$6,694.03)	\$8,539.47	\$8,539.47
10/02/2014	LPC					0.00				\$128.09	\$8,667.56	\$8,667.56
10/02/2014	BILL	85479	R	32	261	8.16	14		10/24/2014	\$377.96	\$9,045.52	\$9,045.52
10/31/2014	LPC					0.00				\$133.76	\$9,179.28	\$9,179.28
10/31/2014	BILL	85802	R	29	323	11.14	146		11/25/2014	\$486.39	\$9,665.67	\$9,665.67
12/03/2014	LPC					0.00				\$141.05	\$9,806.72	\$9,806.72
12/03/2014	BILL	87029	R	33	1227	37.18	629		12/29/2014	\$1,644.58	\$11,451.30	\$11,451.30

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Specific Service Agreement Statement of Account SA- 3068796324

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

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

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$60.01	\$4,085.72	\$4,085.72
01/03/2004	BILL					0.00				\$2,671.75	\$6,757.47	\$6,757.47
01/08/2004	PAY					0.00		Check		(\$2,339.62)	\$4,417.85	\$4,417.85
02/03/2004	BILL	70294	R	30	2352	78.40	1302		02/27/2004	\$3,175.67	\$7,593.52	\$7,593.52
03/04/2004	BILL	72689	R	32	2395	74.84	913		03/29/2004	\$3,406.79	\$11,000.31	\$11,000.31
03/04/2004	PAY					0.00		Check		(\$2,731.76)	\$8,268.55	\$8,268.55
03/16/2004	PAY					0.00		Check		(\$3,225.67)	\$5,042.88	\$5,042.88
04/02/2004	BILL	74810	R	29	1921	66.24	585		04/28/2004	\$2,810.83	\$7,853.71	\$7,853.71
04/15/2004	PAY					0.00		Check		(\$3,408.79)	\$4,446.92	\$4,446.92
04/20/2004	PAY					0.00		Check		(\$2,810.83)	\$1,636.09	\$1,636.09
05/04/2004	BILL	76141	R	30	1631	51.03	323		05/27/2004	\$2,268.68	\$3,904.77	\$3,904.77
06/03/2004	BILL	76773	R	32	632	19.75	47		06/26/2004	\$1,107.69	\$5,012.46	\$5,012.46
06/17/2004	PAY					0.00		Check		(\$2,268.68)	\$2,743.78	\$2,743.78
07/01/2004	PAY					0.00		Check		(\$1,107.69)	\$1,636.09	\$1,636.09
07/02/2004	BILL	77305	R	28	532	18.34	11		07/28/2004	\$819.37	\$2,455.46	\$2,455.46
08/03/2004	BILL	77833	R	30	628	17.60	0		08/26/2004	\$813.36	\$3,268.82	\$3,268.82
08/05/2004	PAY					0.00		Check		(\$819.37)	\$2,449.45	\$2,449.45
09/02/2004	BILL	78429	R	32	596	18.62	0		09/28/2004	\$915.63	\$3,365.08	\$3,365.08
10/02/2004	BILL	79057	R	30	628	20.93	10		10/26/2004	\$972.95	\$4,338.03	\$4,338.03
10/08/2004	PAY					0.00		Check		(\$1,728.99)	\$2,609.04	\$2,609.04
11/02/2004	BILL	80388	R	29	1309	45.14	263		11/29/2004	\$1,973.32	\$4,582.36	\$4,582.36
11/15/2004	PAY					0.00		Check		(\$2,659.04)	\$1,923.32	\$1,923.32

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MARSHALL SQUARE

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/03/2004	BILL	82579	R	32	2213	69.16	512		12/30/2004	\$3,448.02	\$5,371.34	\$5,371.34
12/14/2004	XFER					0.00				\$30,398.25	\$35,769.59	\$35,769.59
01/03/2005	BILL	84945	R	30	2368	78.87	821		01/27/2005	\$4,015.10	\$39,784.69	\$39,784.69
02/01/2005	BILL	87463	R	32	2518	78.69	1039		02/25/2005	\$4,271.80	\$44,056.49	\$44,056.49
02/07/2005	PAY					0.00		Check		(\$3,448.05)	\$40,608.44	\$40,608.44
02/07/2005	PAY					0.00		Check		(\$4,015.01)	\$36,593.43	\$36,593.43
03/02/2005	BILL	89770	R	29	2307	79.55	834		03/28/2005	\$3,926.12	\$40,519.55	\$40,519.55
03/11/2005	PAY					0.00		Check		(\$4,271.80)	\$36,247.75	\$36,247.75
04/01/2005	BILL	91925	R	30	2155	71.83	749		04/26/2005	\$3,146.84	\$39,394.59	\$39,394.59
04/22/2005	PAY					0.00		Check		(\$3,926.12)	\$35,468.47	\$35,468.47
05/02/2005	BILL	93065	R	29	1140	39.31	290		05/26/2005	\$1,781.60	\$37,250.07	\$37,250.07
05/11/2005	PAY					0.00		Check		(\$3,146.84)	\$34,103.23	\$34,103.23
05/24/2005	PAY					0.00		Check		(\$1,781.60)	\$32,321.63	\$32,321.63
06/01/2005	BILL	93574	R	32	509	15.91	177		08/24/2005	\$781.52	\$33,103.15	\$33,103.15
07/01/2005	BILL	93923	R	29	349	12.03	5		07/27/2005	\$585.44	\$33,888.59	\$33,888.59
08/02/2005	BILL	94262	R	33	339	10.27	0		08/25/2005	\$569.23	\$34,257.82	\$34,257.82
08/12/2005	PAY					0.00		Check		(\$1,366.96)	\$32,890.86	\$32,890.86
09/01/2005	BILL	94550	R	30	288	9.60	0		09/27/2005	\$486.60	\$33,377.36	\$33,377.36
09/19/2005	PAY					0.00		Check		(\$569.23)	\$32,808.13	\$32,808.13
10/03/2005	BILL	94883	R	30	333	11.10	7		10/26/2005	\$588.17	\$33,396.30	\$33,396.30
10/31/2005	PAY					0.00		Check		(\$486.50)	\$32,909.80	\$32,909.80
11/01/2005	BILL	94885	R	31	2	0.06	229		11/28/2005	\$23.25	\$32,933.05	\$32,933.05
11/21/2005	PAY					0.00		Check		(\$588.17)	\$32,344.88	\$32,344.88
12/02/2005	BILL	97618	R	31	2731	88.10	487		12/29/2005	\$5,821.02	\$38,165.90	\$38,165.90
12/28/2005	PAY					0.00		Check		(\$23.25)	\$38,142.65	\$38,142.65
01/04/2006	BILL	162	R	33	2546	77.15	998		01/27/2006	\$5,221.74	\$43,364.39	\$43,364.39
02/03/2006	BILL	2241	R	30	2079	69.30	713		03/01/2006	\$4,609.05	\$47,973.44	\$47,973.44
03/06/2006	BILL	4253	R	29	2012	69.38	859		03/29/2006	\$4,178.16	\$52,151.60	\$52,151.60
03/27/2006	PAY					0.00		Check		(\$5,821.02)	\$46,330.58	\$46,330.58
04/05/2006	BILL	6002	R	31	1749	56.42	557		05/01/2006	\$3,720.08	\$50,050.66	\$50,050.66
04/26/2006	PAY					0.00		Check		(\$5,221.74)	\$44,828.92	\$44,828.92
05/04/2006	BILL	7111	R	30	1109	36.97	245		05/30/2006	\$2,429.38	\$47,258.30	\$47,258.30

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
06/06/2006	BILL	7569	R	30	458	15.27	87		06/28/2006	\$979.86	\$48,238.16	\$48,238.16
07/06/2006	BILL	7901	R	31	332	10.71	2		07/31/2006	\$672.52	\$48,910.68	\$48,910.68
07/18/2006	PAY					0.00		Check		(\$4,609.05)	\$44,301.63	\$44,301.63
08/03/2006	BILL	8217	R	30	316	10.53	0		08/28/2006	\$641.04	\$44,942.67	\$44,942.67
09/01/2006	BILL	8579	R	29	362	12.48	0		09/27/2006	\$731.55	\$45,674.22	\$45,674.22
10/04/2006	BILL	9068	R	32	489	15.28	36		10/28/2006	\$977.98	\$46,652.20	\$46,652.20
11/02/2006	BILL	9906	R	29	838	28.90	279		11/27/2006	\$1,647.31	\$48,299.51	\$48,299.51
11/22/2006	PAY					0.00		Check		(\$5,178.16)	\$43,121.35	\$43,121.35
12/04/2006	BILL	10887	R	31	981	31.65	409		12/29/2006	\$2,051.14	\$45,172.49	\$45,172.49
12/18/2006	PAY					0.00		Check		(\$1,000.00)	\$44,172.49	\$44,172.49
01/05/2007	BILL	12326	R	34	1439	42.32	756		01/31/2007	\$2,865.96	\$47,037.85	\$47,037.85
01/19/2007	PAY					0.00		Check		(\$600.00)	\$46,537.85	\$46,537.85
02/06/2007	BILL	13680	R	29	1354	46.69	812		03/02/2007	\$2,656.14	\$49,193.99	\$49,193.99
03/08/2007	BILL	15425	R	31	1745	56.28	1083		03/29/2007	\$3,213.96	\$52,407.95	\$52,407.95
04/04/2007	BILL	18568	R	29	1133	39.07	579		04/30/2007	\$2,154.38	\$54,562.31	\$54,562.31
04/16/2007	PAY					0.00		Check		(\$8,000.00)	\$46,562.31	\$46,562.31
05/04/2007	BILL	17515	R	30	957	31.90	408		05/30/2007	\$1,756.65	\$48,318.96	\$48,318.96
06/06/2007	BILL	18000	R	32	485	15.16	68		06/28/2007	\$943.39	\$49,262.35	\$49,262.35
07/05/2007	BILL	18373	R	29	373	12.86	4		07/30/2007	\$727.65	\$49,990.00	\$49,990.00
08/03/2007	BILL	18748	R	30	375	12.50	0		08/28/2007	\$731.45	\$50,721.45	\$50,721.45
09/04/2007	BILL	19109	R	29	381	12.45	6		09/27/2007	\$704.86	\$51,426.31	\$51,426.31
10/03/2007	BILL	19545	R	32	436	13.62	13		10/26/2007	\$800.88	\$52,226.97	\$52,226.97
11/01/2007	BILL	20083	R	29	548	18.90	117		11/28/2007	\$1,096.65	\$53,323.62	\$53,323.62
12/04/2007	BILL	21469	R	33	1378	41.70	658		12/31/2007	\$2,462.00	\$55,785.62	\$55,785.62
01/08/2008	BILL	23060	R	31	1591	51.32	850		01/30/2008	\$2,957.24	\$58,742.76	\$58,742.76
02/04/2008	BILL	24537	R	29	1477	50.93	814		02/28/2008	\$2,815.72	\$61,558.48	\$61,558.48
03/04/2008	BILL	26069	R	31	1532	49.42	856		03/28/2008	\$2,867.05	\$64,425.53	\$64,425.53
04/03/2008	BILL	27277	R	30	1208	40.27	565		04/28/2008	\$2,325.23	\$66,750.76	\$66,750.76
05/02/2008	BILL	27914	R	29	637	21.97	256		05/28/2008	\$1,247.28	\$67,998.02	\$67,998.02
05/29/2008	PAY					0.00		Check		(\$2,000.00)	\$65,998.02	\$65,998.02
06/03/2008	BILL	28445	R	32	531	16.59	137		06/26/2008	\$1,016.75	\$67,014.77	\$67,014.77
07/02/2008	BILL	28823	R	29	378	13.03	0		07/28/2008	\$853.39	\$67,868.16	\$67,868.16

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/01/2008	BILL	29199	R	30	378	12.53	0		08/26/2008	\$848.98	\$68,717.14	\$68,717.14
09/02/2008	BILL	29540	R	29	341	11.76	0		09/25/2008	\$771.74	\$69,488.88	\$69,488.88
10/01/2008	BILL	29962	R	32	422	13.19	12		10/24/2008	\$922.55	\$70,411.43	\$70,411.43
10/30/2008	BILL	30737	R	29	775	26.72	238		11/26/2008	\$1,674.73	\$72,086.16	\$72,086.16
12/03/2008	LPC					0.00				\$1,081.29	\$73,167.45	\$73,167.45
12/03/2008	BILL	31902	R	34	1165	34.26	654		12/30/2008	\$2,494.94	\$75,662.39	\$75,662.39
12/04/2008	CANB					0.00				(\$2,494.94)	\$73,167.45	\$73,167.45
12/04/2008	LPCWVE					0.00				(\$1,081.29)	\$72,086.16	\$72,086.16
12/05/2008	BILL	31902	R	34	1165	34.26	654		01/02/2009	\$2,481.47	\$74,567.63	\$74,567.63
01/05/2009	LPC					0.00				\$1,118.51	\$75,686.14	\$75,686.14
01/05/2009	BILL	33297	R	31	1395	45.00	842		01/29/2009	\$2,998.54	\$78,684.68	\$78,684.68
02/03/2009	LPC					0.00				\$1,163.49	\$79,848.17	\$79,848.17
02/03/2009	BILL	35032	R	31	1735	55.97	1080		02/27/2009	\$3,363.47	\$83,211.64	\$83,211.64
03/04/2009	LPC					0.00				\$1,213.94	\$84,425.58	\$84,425.58
03/04/2009	BILL	36459	R	29	1427	49.21	843		03/27/2009	\$2,788.29	\$87,213.87	\$87,213.87
03/08/2009	PAY					0.00		Check		(\$3,363.47)	\$83,850.40	\$83,850.40
03/07/2009	CANB					0.00				(\$2,788.29)	\$81,062.11	\$81,062.11
03/07/2009	LPCWVE					0.00				(\$1,213.94)	\$79,848.17	\$79,848.17
03/07/2009	BILL	36469	R	29	1427	49.21	843		03/31/2009	\$2,788.83	\$82,617.00	\$82,617.00
03/27/2009	PAY					0.00		Check		(\$2,788.83)	\$79,848.17	\$79,848.17
04/03/2009	LPC					0.00				\$1,197.72	\$81,045.89	\$81,045.89
04/03/2009	BILL	37567	R	29	1108	38.21	554		04/29/2009	\$1,963.10	\$83,008.99	\$83,008.99
05/04/2009	LPC					0.00				\$1,227.16	\$84,236.15	\$84,236.15
05/04/2009	BILL	38351	R	30	784	26.13	302		05/28/2009	\$1,391.87	\$85,627.82	\$85,627.82
06/04/2009	LPC					0.00				\$1,248.04	\$86,875.86	\$86,875.86
06/04/2009	BILL	38841	R	32	480	15.31	81		06/29/2009	\$874.26	\$87,750.12	\$87,750.12
07/03/2009	LPC					0.00				\$1,261.15	\$89,011.27	\$89,011.27
07/03/2009	BILL	39204	R	29	363	12.52	13		07/28/2009	\$596.46	\$89,607.73	\$89,607.73
08/03/2009	LPC					0.00				\$1,270.10	\$90,877.83	\$90,877.83
08/03/2009	BILL	39552	R	30	348	11.60	0		08/26/2009	\$572.62	\$91,450.45	\$91,450.45
09/02/2009	LPC					0.00				\$1,278.89	\$92,729.14	\$92,729.14
09/02/2009	BILL	39903	R	31	351	11.32	0		09/28/2009	\$577.38	\$93,306.52	\$93,306.52

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/02/2009	LPC					0.00				\$1,287.35	\$94,593.87	\$94,593.87
10/02/2009	BILL	40291	R	30	388	12.93	19		10/27/2009	\$814.31	\$95,208.18	\$95,208.18
10/31/2009	LPC					0.00				\$1,298.56	\$96,504.74	\$96,504.74
10/31/2009	BILL	40884	R	29	593	20.45	256		11/25/2009	\$927.47	\$97,432.21	\$97,432.21
12/03/2009	LPC					0.00				\$1,310.48	\$98,742.69	\$98,742.69
12/03/2009	BILL	41779	R	33	895	27.12	451		12/28/2009	\$1,482.86	\$100,225.55	\$100,225.55
01/04/2010	LPC					0.00				\$1,332.72	\$101,558.27	\$101,558.27
01/04/2010	BILL	43265	R	30	1486	49.53	860		01/28/2010	\$2,344.77	\$103,903.04	\$103,903.04
02/03/2010	LPC					0.00				\$1,367.89	\$105,270.93	\$105,270.93
02/03/2010	BILL	44833	R	32	1568	49.00	1015		03/01/2010	\$2,491.66	\$107,762.59	\$107,762.59
03/03/2010	LPC					0.00				\$1,405.27	\$109,167.86	\$109,167.86
03/03/2010	BILL	46247	R	29	1414	48.78	938		03/28/2010	\$2,195.60	\$111,363.46	\$111,363.46
04/01/2010	LPC					0.00				\$1,438.20	\$112,801.66	\$112,801.66
04/01/2010	BILL	47200	R	29	953	32.86	460		04/27/2010	\$1,675.18	\$114,476.84	\$114,476.84
05/04/2010	LPC					0.00				\$1,463.33	\$115,940.17	\$115,940.17
05/04/2010	BILL	47732	R	30	532	17.73	217		05/26/2010	\$939.47	\$116,879.64	\$116,879.64
06/03/2010	LPC					0.00				\$1,477.42	\$118,357.06	\$118,357.06
06/03/2010	BILL	48121	R	32	389	12.18	76		08/25/2010	\$652.67	\$119,009.73	\$119,009.73
07/01/2010	LPC					0.00				\$1,487.21	\$120,496.94	\$120,496.94
07/01/2010	BILL	48408	R	29	288	9.93	0		07/27/2010	\$454.43	\$120,951.37	\$120,951.37
08/03/2010	LPC					0.00				\$1,494.03	\$122,445.40	\$122,445.40
08/03/2010	BILL	48702	R	30	293	9.77	0		08/26/2010	\$461.98	\$122,907.38	\$122,907.38
09/01/2010	LPC					0.00				\$1,500.98	\$124,408.34	\$124,408.34
09/01/2010	BILL	48992	R	32	290	9.06	0		09/27/2010	\$457.46	\$124,865.80	\$124,865.80
10/01/2010	LPC					0.00				\$1,507.82	\$126,373.62	\$126,373.62
10/01/2010	BILL	49239	R	30	247	8.23	0		10/26/2010	\$399.61	\$126,773.23	\$126,773.23
11/01/2010	LPC					0.00				\$1,513.81	\$128,287.04	\$128,287.04
11/01/2010	BILL	49580	R	29	341	11.76	171		11/26/2010	\$558.08	\$128,843.12	\$128,843.12
12/01/2010	LPC					0.00				\$1,522.15	\$130,365.27	\$130,365.27
12/01/2010	BILL	50488	R	32	888	27.69	523		12/28/2010	\$1,390.20	\$131,755.47	\$131,755.47
01/04/2011	LPC					0.00				\$1,543.01	\$133,298.48	\$133,298.48
01/04/2011	BILL	51975	R	31	1509	48.68	892		01/28/2011	\$2,090.44	\$135,388.92	\$135,388.92

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/02/2011	LPC					0.00				\$1,574.36	\$136,863.28	\$136,863.28
02/02/2011	BILL	53711	R	32	1736	54.25	1132		02/28/2011	\$2,434.14	\$139,397.42	\$139,397.42
03/04/2011	LPC					0.00				\$1,610.87	\$141,008.29	\$141,008.29
03/04/2011	BILL	55100	R	30	1389	46.30	817		03/29/2011	\$2,053.37	\$143,061.66	\$143,061.66
04/01/2011	LPC					0.00				\$1,641.88	\$144,703.54	\$144,703.54
04/01/2011	BILL	56201	R	28	1101	39.32	557		04/27/2011	\$1,727.18	\$146,430.72	\$146,430.72
05/03/2011	LPC					0.00				\$1,667.58	\$148,098.30	\$148,098.30
05/03/2011	BILL	56953	R	32	752	23.50	287		05/26/2011	\$1,217.33	\$149,315.63	\$149,315.63
06/02/2011	LPC					0.00				\$1,685.84	\$151,001.47	\$151,001.47
06/02/2011	BILL	57321	R	30	368	12.27	44		06/27/2011	\$631.86	\$151,633.33	\$151,633.33
07/01/2011	LPC					0.00				\$1,695.32	\$153,328.65	\$153,328.65
07/01/2011	BILL	57601	R	29	280	9.66	0		07/27/2011	\$439.23	\$153,767.88	\$153,767.88
08/02/2011	LPC					0.00				\$1,701.91	\$155,469.79	\$155,469.79
08/02/2011	BILL	57867	R	32	286	8.94	0		08/25/2011	\$448.21	\$155,917.99	\$155,917.99
09/01/2011	LPC					0.00				\$1,708.63	\$157,626.62	\$157,626.62
09/01/2011	BILL	58114	R	29	227	7.83	0		09/27/2011	\$359.76	\$157,986.38	\$157,986.38
10/03/2011	LPC					0.00				\$1,714.03	\$159,700.41	\$159,700.41
10/03/2011	BILL	58401	R	31	287	9.26	18		10/28/2011	\$438.49	\$160,138.90	\$160,138.90
11/01/2011	LPC					0.00				\$1,720.60	\$161,859.50	\$161,859.50
11/01/2011	BILL	58855	R	31	454	14.85	234		11/28/2011	\$689.78	\$162,549.28	\$162,549.28
12/01/2011	LPC					0.00				\$1,730.95	\$164,279.83	\$164,279.83
12/01/2011	BILL	59648	R	30	793	26.43	397		12/28/2011	\$1,254.82	\$165,534.65	\$165,534.65
01/04/2012	LPC					0.00				\$1,749.77	\$167,284.42	\$167,284.42
01/04/2012	BILL	60840	R	30	1192	39.73	653		01/30/2012	\$1,843.66	\$169,128.08	\$169,128.08
02/02/2012	LPC					0.00				\$1,777.43	\$170,905.51	\$170,905.51
02/02/2012	BILL	62387	R	33	1547	46.88	853		02/28/2012	\$2,380.42	\$173,285.93	\$173,285.93
03/05/2012	LPC					0.00				\$1,813.13	\$175,099.06	\$175,099.06
03/05/2012	BILL	63695	R	30	1308	43.80	723		03/28/2012	\$2,001.63	\$177,100.69	\$177,100.69
04/04/2012	LPC					0.00				\$1,843.16	\$178,943.85	\$178,943.85
04/04/2012	BILL	64559	R	31	864	27.87	381		04/30/2012	\$1,362.96	\$180,306.81	\$180,306.81
04/09/2012	PAY					0.00		Check		(\$189,284.97)	\$11,021.84	\$11,021.84
05/03/2012	LPC					0.00				\$185.32	\$11,187.16	\$11,187.16

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
05/03/2012	BILL	65206	R	30	847	21.57	276		05/29/2012	\$903.05	\$12,090.10	\$12,090.10
06/06/2012	LPC					0.00				\$178.87	\$12,268.97	\$12,268.97
06/06/2012	BILL	65552	R	30	346	11.53	26		06/28/2012	\$597.23	\$12,866.20	\$12,866.20
07/03/2012	LPC					0.00				\$187.83	\$13,054.03	\$13,054.03
07/03/2012	BILL	65878	R	31	328	10.52	7		07/27/2012	\$435.91	\$13,489.94	\$13,489.94
08/02/2012	LPC					0.00				\$194.38	\$13,684.30	\$13,684.30
08/02/2012	BILL	66138	R	30	260	8.67	0		08/27/2012	\$351.61	\$14,035.91	\$14,035.91
08/04/2012	LPC					0.00				\$189.84	\$14,235.55	\$14,235.55
09/04/2012	BILL	66451	R	30	313	10.43	0		09/27/2012	\$419.30	\$14,654.85	\$14,654.85
10/03/2012	LPC					0.00				\$206.93	\$14,860.78	\$14,860.78
10/03/2012	BILL	66730	R	32	279	8.72	17		10/26/2012	\$391.15	\$15,251.93	\$15,251.93

Specific Service Agreement Statement of Account SA- 3068796324

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

Service address	Account Number	SA Number	Meter	Rate
844 N 8TH ST Apt 48 PHIL, PA 191232125	373007603	3068796324	1755029	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
05/02/2008	BILL	27914	R	29	637	21.97	256		05/28/2008	\$1,247.28	\$67,998.02	\$67,998.02
05/29/2008	PAY					0.00		Check		(\$2,000.00)	\$65,998.02	\$65,998.02
06/03/2008	BILL	28445	R	32	531	16.59	137		06/26/2008	\$1,016.75	\$67,014.77	\$67,014.77
07/02/2008	BILL	28823	R	29	378	13.03	0		07/28/2008	\$853.39	\$67,868.16	\$67,868.16
08/01/2008	BILL	29199	R	30	376	12.53	0		08/26/2008	\$848.98	\$68,717.14	\$68,717.14
09/02/2008	BILL	29540	R	29	341	11.76	0		09/25/2008	\$771.74	\$69,488.88	\$69,488.88
10/01/2008	BILL	29962	R	32	422	13.19	12		10/24/2008	\$922.55	\$70,411.43	\$70,411.43
10/30/2008	BILL	30737	R	29	775	26.72	238		11/25/2008	\$1,674.73	\$72,086.16	\$72,086.16
12/03/2008	LPC					0.00				\$1,081.29	\$73,167.45	\$73,167.45
12/03/2008	BILL	31902	R	34	1165	34.26	654		12/30/2008	\$2,494.94	\$75,662.39	\$75,662.39
12/04/2008	CANB					0.00				(\$2,494.94)	\$73,167.45	\$73,167.45
12/04/2008	LPCWVE					0.00				(\$1,081.29)	\$72,086.16	\$72,086.16
12/05/2008	BILL	31902	R	34	1165	34.26	654		01/02/2009	\$2,481.47	\$74,567.63	\$74,567.63
01/05/2009	LPC					0.00				\$1,118.51	\$75,686.14	\$75,686.14
01/05/2009	BILL	33297	R	31	1395	45.00	842		01/29/2009	\$2,998.54	\$78,684.68	\$78,684.68
02/03/2009	LPC					0.00				\$1,163.49	\$79,848.17	\$79,848.17
02/03/2009	BILL	35032	R	31	1735	55.97	1080		02/27/2009	\$3,363.47	\$83,211.64	\$83,211.64
03/04/2009	LPC					0.00				\$1,213.94	\$84,425.58	\$84,425.58
03/04/2009	BILL	36459	R	29	1427	49.21	843		03/27/2009	\$2,788.29	\$87,213.87	\$87,213.87
03/06/2009	PAY					0.00		Check		(\$3,363.47)	\$83,850.40	\$83,850.40
03/07/2009	CANB					0.00				(\$2,788.29)	\$81,062.11	\$81,062.11
03/07/2009	LPCWVE					0.00				(\$1,213.94)	\$79,848.17	\$79,848.17

RECEIVED
6/6/12

C-2012-2304303
MARSHALL SQUARE

Transaction Date	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	36459	R	29	1427	49.21	643		03/31/2009	\$2,768.83	\$82,617.00	\$82,617.00
03/27/2009	PAY					0.00		Check		(\$2,768.83)	\$79,848.17	\$79,848.17
04/03/2009	LPC					0.00				\$1,197.72	\$81,045.89	\$81,045.89
04/03/2009	BILL	37567	R	29	1108	38.21	554		04/29/2009	\$1,983.10	\$83,008.99	\$83,008.99
05/04/2009	LPC					0.00				\$1,227.16	\$84,236.15	\$84,236.15
05/04/2009	BILL	38351	R	30	784	26.13	302		05/28/2009	\$1,391.67	\$85,627.82	\$85,627.82
06/04/2009	LPC					0.00				\$1,248.04	\$86,875.86	\$86,875.86
06/04/2009	BILL	38841	R	32	490	15.31	81		06/29/2009	\$874.28	\$87,750.12	\$87,750.12
07/03/2009	LPC					0.00				\$1,261.15	\$89,011.27	\$89,011.27
07/03/2009	BILL	39204	R	29	363	12.52	13		07/28/2009	\$586.46	\$89,607.73	\$89,607.73
08/03/2009	LPC					0.00				\$1,270.10	\$90,877.83	\$90,877.83
08/03/2009	BILL	39552	R	30	348	11.60	0		08/26/2009	\$572.62	\$91,450.45	\$91,450.45
09/02/2009	LPC					0.00				\$1,278.69	\$92,729.14	\$92,729.14
09/02/2009	BILL	39803	R	31	351	11.32	0		09/28/2009	\$577.38	\$93,306.52	\$93,306.52
10/02/2009	LPC					0.00				\$1,287.35	\$94,593.87	\$94,593.87
10/02/2009	BILL	40291	R	30	388	12.93	19		10/27/2009	\$614.31	\$95,208.18	\$95,208.18
10/31/2009	LPC					0.00				\$1,286.56	\$96,504.74	\$96,504.74
10/31/2009	BILL	40884	R	29	593	20.45	256		11/25/2009	\$927.47	\$97,432.21	\$97,432.21
12/03/2009	LPC					0.00				\$1,310.48	\$98,742.69	\$98,742.69
12/03/2009	BILL	41779	R	33	895	27.12	451		12/29/2009	\$1,482.86	\$100,225.55	\$100,225.55
01/04/2010	LPC					0.00				\$1,332.72	\$101,558.27	\$101,558.27
01/04/2010	BILL	43285	R	30	1488	48.53	880		01/28/2010	\$2,344.77	\$103,903.04	\$103,903.04
02/03/2010	LPC					0.00				\$1,387.88	\$105,270.93	\$105,270.93
02/03/2010	BILL	44833	R	32	1568	49.00	1016		03/01/2010	\$2,491.68	\$107,762.59	\$107,762.59
03/03/2010	LPC					0.00				\$1,405.27	\$109,167.86	\$109,167.86
03/03/2010	BILL	46247	R	29	1414	48.76	938		03/26/2010	\$2,195.60	\$111,363.46	\$111,363.46
04/01/2010	LPC					0.00				\$1,438.20	\$112,801.66	\$112,801.66
04/01/2010	BILL	47200	R	29	953	32.86	460		04/27/2010	\$1,875.18	\$114,476.84	\$114,476.84
05/04/2010	LPC					0.00				\$1,463.33	\$115,940.17	\$115,940.17
05/04/2010	BILL	47732	R	30	532	17.73	217		05/26/2010	\$939.47	\$116,879.64	\$116,879.64
06/03/2010	LPC					0.00				\$1,477.42	\$118,357.06	\$118,357.06
06/03/2010	BILL	48121	R	32	389	12.18	76		06/25/2010	\$652.87	\$119,009.73	\$119,009.73

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
07/01/2010	LPC					0.00				\$1,487.21	\$120,498.94	\$120,498.94
07/01/2010	BILL	48409	R	29	288	9.93	0		07/27/2010	\$454.43	\$120,951.37	\$120,951.37
08/03/2010	LPC					0.00				\$1,494.83	\$122,445.40	\$122,445.40
08/03/2010	BILL	48702	R	30	293	9.77	0		08/26/2010	\$461.98	\$122,907.38	\$122,907.38
09/01/2010	LPC					0.00				\$1,500.86	\$124,408.34	\$124,408.34
09/01/2010	BILL	48992	R	32	290	9.08	0		09/27/2010	\$457.48	\$124,865.80	\$124,865.80
10/01/2010	LPC					0.00				\$1,507.82	\$126,373.62	\$126,373.62
10/01/2010	BILL	49239	R	30	247	8.23	0		10/26/2010	\$399.61	\$126,773.23	\$126,773.23
11/01/2010	LPC					0.00				\$1,513.81	\$128,287.04	\$128,287.04
11/01/2010	BILL	49580	R	29	341	11.76	171		11/28/2010	\$556.08	\$128,843.12	\$128,843.12
12/01/2010	LPC					0.00				\$1,522.15	\$130,365.27	\$130,365.27
12/01/2010	BILL	50466	R	32	886	27.69	523		12/28/2010	\$1,390.20	\$131,755.47	\$131,755.47
01/04/2011	LPC					0.00				\$1,543.01	\$133,298.48	\$133,298.48
01/04/2011	BILL	51975	R	31	1509	48.68	992		01/28/2011	\$2,080.44	\$135,388.92	\$135,388.92
02/02/2011	LPC					0.00				\$1,574.38	\$136,963.28	\$136,963.28
02/02/2011	BILL	53711	R	32	1736	54.25	1132		02/28/2011	\$2,434.14	\$139,397.42	\$139,397.42
03/04/2011	LPC					0.00				\$1,610.87	\$141,008.29	\$141,008.29
03/04/2011	BILL	55100	R	30	1388	46.30	817		03/29/2011	\$2,053.37	\$143,061.66	\$143,061.66
04/01/2011	LPC					0.00				\$1,641.68	\$144,703.34	\$144,703.34
04/01/2011	BILL	56201	R	28	1101	39.32	557		04/27/2011	\$1,727.18	\$146,430.52	\$146,430.52
05/03/2011	LPC					0.00				\$1,687.58	\$148,098.10	\$148,098.10
05/03/2011	BILL	56953	R	32	752	23.50	287		05/26/2011	\$1,217.33	\$149,315.43	\$149,315.43
06/02/2011	LPC					0.00				\$1,685.84	\$151,001.27	\$151,001.27
06/02/2011	BILL	57321	R	30	368	12.27	44		06/27/2011	\$631.85	\$151,632.92	\$151,632.92
07/01/2011	LPC					0.00				\$1,695.32	\$153,328.24	\$153,328.24
07/01/2011	BILL	57601	R	29	280	9.66	0		07/27/2011	\$439.23	\$153,767.47	\$153,767.47
08/02/2011	LPC					0.00				\$1,701.91	\$155,469.38	\$155,469.38
08/02/2011	BILL	57887	R	32	288	8.94	0		08/25/2011	\$448.21	\$155,917.59	\$155,917.59
09/01/2011	LPC					0.00				\$1,708.63	\$157,626.22	\$157,626.22
09/01/2011	BILL	58114	R	29	227	7.83	0		09/27/2011	\$359.76	\$157,985.98	\$157,985.98
10/03/2011	LPC					0.00				\$1,714.03	\$159,700.01	\$159,700.01
10/03/2011	BILL	58401	R	31	287	9.26	18		10/26/2011	\$438.49	\$160,138.60	\$160,138.60

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDP's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/01/2011	LPC					0.00				\$1,720.60	\$161,859.10	\$161,859.10
11/01/2011	BILL	58855	R	31	454	14.65	234		11/28/2011	\$689.78	\$162,548.88	\$162,548.88
12/01/2011	LPC					0.00				\$1,730.95	\$164,279.83	\$164,279.83
12/01/2011	BILL	59648	R	30	793	26.43	397		12/28/2011	\$1,254.82	\$165,534.65	\$165,534.65
01/04/2012	LPC					0.00				\$1,749.77	\$167,284.42	\$167,284.42
01/04/2012	BILL	60840	R	30	1192	39.73	653		01/30/2012	\$1,843.65	\$169,127.97	\$169,127.97
02/02/2012	LPC					0.00				\$1,777.43	\$170,905.40	\$170,905.40
02/02/2012	BILL	62387	R	33	1547	46.88	853		02/28/2012	\$2,380.42	\$173,285.82	\$173,285.82
03/05/2012	LPC					0.00				\$1,813.13	\$175,098.95	\$175,098.95
03/05/2012	BILL	63695	R	30	1308	43.60	723		03/28/2012	\$2,001.63	\$177,100.58	\$177,100.58
04/04/2012	LPC					0.00				\$1,843.16	\$178,943.74	\$178,943.74
04/04/2012	BILL	64559	R	31	864	27.87	381		04/30/2012	\$1,362.96	\$180,306.70	\$180,306.70
04/09/2012	PAY					0.00		Check		(\$189,284.97)	\$11,021.73	\$11,021.73
05/03/2012	LPC					0.00				\$165.32	\$11,187.05	\$11,187.05
05/03/2012	BILL	65206	R	30	847	21.57	275		05/29/2012	\$903.05	\$12,090.10	\$12,090.10

Specific Service Agreement Statement of Account SA- 6654332208

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
845 N 7TH ST PHIL, PA 191232008	323900622	6654332208	1765028	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
08/21/2013	PAY					0.00		Check	(\$20,385.68)	\$14,929.12	\$14,929.12
09/04/2013	BILL	39611	R	30	422	14.07	0		09/27/2013 \$631.71	\$15,560.83	\$15,560.83
10/02/2013	BILL	40091	R	32	460	15.00	36		10/25/2013 \$674.27	\$16,235.10	\$16,235.10
11/01/2013	BILL	40716	R	29	625	21.55	189		11/27/2013 \$907.98	\$17,143.08	\$17,143.08
12/03/2013	BILL	42273	R	30	1557	51.90	550		12/30/2013 \$2,113.43	\$19,256.51	\$19,256.51
01/02/2014	BILL	44481	R	32	2208	69.00	838		01/28/2014 \$3,022.01	\$22,278.52	\$22,278.52
02/04/2014	BILL	46976	R	31	2495	80.48	1131		02/28/2014 \$3,268.66	\$25,547.18	\$25,547.18
03/06/2014	BILL	49426	R	32	2450	76.56	1060		03/31/2014 \$3,248.80	\$28,795.98	\$28,795.98
04/01/2014	XFER					0.00			(\$13,716.70)	\$15,079.28	\$15,079.28
04/04/2014	BILL	51380	R	29	1954	67.38	683		04/30/2014 \$2,749.64	\$17,828.92	\$17,828.92
05/03/2014	LPC					0.00			\$267.43	\$18,096.35	\$18,096.35
05/03/2014	BILL	52188	R	29	808	27.86	309		05/28/2014 \$1,180.56	\$19,276.91	\$19,276.91
06/04/2014	LPC					0.00			\$285.14	\$19,562.05	\$19,562.05
06/04/2014	BILL	52676	R	32	488	15.25	54		06/27/2014 \$744.75	\$20,306.80	\$20,306.80

Specific Service Agreement Statement of Account SA- 3088796324

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

Service address	Account Number	SA Number	Meter	Rate
844 N 6TH ST Apt 46 PHIL, PA 191232125	373007503	3088796324	1755028	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heading ODD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/21/2013	PAY					0.00		Check		(\$14,304.78)	\$16,973.38	\$18,973.38
08/28/2013	XFER					0.00				\$50.00	\$17,023.38	\$17,023.38
08/29/2013	XFER					0.00				\$53.60	\$17,076.86	\$17,076.86
08/29/2013	XFER					0.00				\$53.60	\$17,130.38	\$17,130.38
09/04/2013	LPC					0.00				\$256.85	\$17,387.31	\$17,387.31
09/04/2013	BILL	75832	R	30	257	8.57	0		09/27/2013	\$392.53	\$17,779.84	\$17,779.84
10/03/2013	LPC					0.00				\$282.84	\$18,042.68	\$18,042.68
10/03/2013	BILL	76191	R	32	259	8.09	36		10/25/2013	\$373.43	\$18,416.11	\$18,416.11
11/01/2013	LPC					0.00				\$268.44	\$18,684.55	\$18,684.55
11/01/2013	BILL	76582	R	29	371	12.79	189		11/27/2013	\$546.79	\$19,231.34	\$19,231.34
12/03/2013	LPC					0.00				\$278.64	\$19,507.98	\$19,507.98
12/03/2013	BILL	77461	R	30	899	29.97	550		12/30/2013	\$1,228.16	\$20,737.14	\$20,737.14
01/03/2014	LPC					0.00				\$295.08	\$21,032.22	\$21,032.22
01/03/2014	BILL	78807	R	32	1346	42.06	838		01/28/2014	\$1,850.18	\$22,882.40	\$22,882.40
02/04/2014	LPC					0.00				\$322.83	\$23,205.23	\$23,205.23
02/04/2014	BILL	80412	R	31	1605	51.77	1131		02/28/2014	\$2,108.91	\$25,314.14	\$25,314.14
03/06/2014	LPC					0.00				\$354.47	\$25,668.61	\$25,668.61
03/06/2014	BILL	82136	R	32	1724	53.88	1060		03/31/2014	\$2,289.73	\$27,958.34	\$27,958.34
04/01/2014	XFER					0.00				(\$12,090.10)	\$15,868.24	\$15,868.24
04/04/2014	LPC					0.00				\$238.02	\$16,106.26	\$16,106.26
04/04/2014	BILL	83482	R	29	1326	45.72	683		04/30/2014	\$1,870.88	\$17,978.92	\$17,978.92
05/03/2014	LPC					0.00				\$266.08	\$18,243.00	\$18,243.00

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
05/03/2014	BILL	84157	R	29	695	23.97	309		05/28/2014	\$1,019.04	\$19,262.04	\$19,262.04
08/04/2014	LPC					0.00				\$281.36	\$19,543.40	\$19,543.40
08/04/2014	BILL	84486	R	32	329	10.28	54		06/27/2014	\$521.17	\$20,064.57	\$20,064.57

Marshall Square
844 N 6TH ST Apt46 PHIL, PA 191232125

From Date 1/1/2004
Account Number 373007503

To Date 10/26/2012
SA Number 3068796324 Meter 1755029

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	12/14/2004	XFER					0			\$30,398.25	C	\$35,769.59	\$35,769.59	
2	5/4/2009	LPC					0			\$1,227.16	F	\$84,236.15	\$84,236.15	1.48%
3	6/4/2009	LPC					0			\$1,248.04	F	\$85,875.86	\$85,875.86	1.90%
4	7/3/2009	LPC					0			\$1,281.15	F	\$89,011.27	\$89,011.27	1.44%
5	8/3/2009	LPC					0			\$1,270.10	F	\$90,877.83	\$90,877.83	1.42%
6	9/2/2009	LPC					0			\$1,278.69	F	\$92,729.14	\$92,729.14	1.40%
7	10/2/2009	LPC					0			\$1,187.35	F	\$94,593.87	\$94,593.87	1.38%
8	10/31/2009	LPC					0			\$1,296.56	F	\$96,504.74	\$96,504.74	1.36%
9	12/3/2009	LPC					0			\$1,310.48	F	\$98,742.69	\$98,742.69	1.35%
10	1/4/2010	LPC					0			\$1,332.72	F	\$101,558.27	\$101,558.27	1.33%
11	2/3/2010	LPC					0			\$1,367.89	F	\$105,270.93	\$105,270.93	1.32%
12	3/3/2010	LPC					0			\$1,405.27	F	\$109,167.86	\$109,167.86	1.30%
13	4/1/2010	LPC					0			\$1,438.20	F	\$112,801.66	\$112,801.66	1.29%
14	5/4/2010	LPC					0			\$1,463.33	F	\$115,940.17	\$115,940.17	1.28%
15	6/3/2010	LPC					0			\$1,477.42	F	\$118,357.06	\$118,357.06	1.26%
16	7/1/2010	LPC					0			\$1,487.21	F	\$120,496.94	\$120,496.94	1.25%
17	8/3/2010	LPC					0			\$1,494.03	F	\$122,445.40	\$122,445.40	1.24%
18	9/1/2010	LPC					0			\$1,500.96	F	\$124,408.34	\$124,408.34	1.22%
19	10/1/2010	LPC					0			\$1,507.82	F	\$126,373.62	\$126,373.62	1.21%
20	11/1/2010	LPC					0			\$1,513.81	F	\$128,287.04	\$128,287.04	1.19%
21	12/1/2010	LPC					0			\$1,522.15	F	\$130,365.27	\$130,365.27	1.18%
22	1/4/2011	LPC					0			\$1,543.01	F	\$133,298.48	\$133,298.48	1.17%
23	2/2/2011	LPC					0			\$1,574.36	F	\$136,963.28	\$136,963.28	1.16%
24	3/4/2011	LPC					0			\$1,610.87	F	\$141,008.29	\$141,008.29	1.16%
25	4/1/2011	LPC					0			\$1,641.68	F	\$144,703.34	\$144,703.34	1.15%
26	5/3/2011	LPC					0			\$1,667.58	F	\$148,098.10	\$148,098.10	1.14%
27	6/2/2011	LPC					0			\$1,685.84	F	\$151,001.27	\$151,001.27	1.13%
28	7/1/2011	LPC					0			\$1,695.31	F	\$153,328.24	\$153,328.24	1.12%
29	8/2/2011	LPC					0			\$1,701.91	F	\$155,469.38	\$155,469.38	1.11%
30	9/1/2011	LPC					0			\$1,708.63	F	\$157,626.22	\$157,626.22	1.10%
31	10/3/2011	LPC					0			\$1,714.03	F	\$159,700.01	\$159,700.01	1.08%
32	11/1/2011	LPC					0			\$1,720.60	F	\$161,859.10	\$161,859.10	1.07%
33	12/1/2011	LPC					0			\$1,730.95	F	\$164,279.83	\$164,279.83	1.06%
34	1/4/2012	LPC					0			\$1,749.77	B	\$167,284.42	\$167,284.42	1.06%
35	2/2/2012	LPC					0			\$1,777.43	B	\$170,905.40	\$170,905.40	1.05%
36	3/5/2012	LPC					0			\$1,813.13	B	\$175,098.95	\$175,098.95	1.05%
37	4/4/2012	LPC					0			\$1,843.16	B	\$178,943.74	\$178,943.74	1.04%
38	5/3/2012	LPC					0			\$1,65.32	F	\$11,187.05	\$11,187.05	1.50%
39	6/5/2012	LPC					0			\$178.87	F	\$12,268.97	\$12,268.97	1.48%
40	7/3/2012	LPC					0			\$187.83	F	\$13,054.03	\$13,054.03	1.46%
41	8/2/2012	LPC					0			\$194.36	F	\$13,684.30	\$13,684.30	1.44%
42	9/4/2012	LPC					0			\$199.64	F	\$14,235.55	\$14,235.55	1.42%
43	10/3/2012	LPC					0			\$205.93	F	\$14,860.78	\$14,860.78	1.41%
44	11/1/2012	LPC					0			\$211.78	F	\$15,463.72	\$15,463.72	1.39%
45	12/4/2012	LPC					0			\$222.01	F	\$16,366.72	\$16,366.72	1.38%
46	1/5/2013	LPC					0			\$247.05	F	\$18,283.14	\$18,283.14	1.37%
47	2/5/2013	LPC					0			\$275.56	F	\$20,459.37	\$20,459.37	1.37%

Exhibit "A-6"

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

Marshall Square
844 N 6TH ST Apt46 PHIL, PA 191232125

From Date 1/1/2004
Account Number 373007503

To Date 10/26/2012
SA Number 3068796324 Meter 1755029

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
48	3/6/2013	LPC								\$306.06	F	\$22,798.51	\$22,798.51	1.36%
49	4/4/2013	LPC								\$341.13	F	\$25,477.56	\$25,477.56	1.36%
50	5/3/2013	LPC								\$369.73	F	\$27,754.41	\$27,754.41	1.35%
51	6/4/2013	LPC								\$384.97	F	\$29,155.46	\$29,155.46	1.34%
52	7/2/2013	LPC								393.44	F	\$30,113.25	\$30,113.25	1.32%
53	8/2/2013	LPC								399.72	F	\$30,931.98	\$30,931.98	1.31%
54	unknown									157.00	I	157.00		

PGWSOA01264

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

Marshall Square
844 N 6TH ST Apt46 PHIL, PA 191232125

From Date 1/1/2004
Account Number 373007503

To Date 10/26/2012
SA Number 3068796324 Meter 1755029

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 against Current Balance
1	12/14/2004	XFER					0			\$30,398.25	C	\$35,769.59	\$35,769.59	
2	5/4/2009	LPC					0			\$1,227.16	F	\$84,236.15	\$84,236.15	1.48%
3	6/4/2009	LPC					0			\$1,248.04	F	\$86,875.86	\$86,875.86	1.90%
4	7/3/2009	LPC					0			\$1,261.15	F	\$89,011.27	\$89,011.27	1.44%
5	8/3/2009	LPC					0			\$1,270.10	F	\$90,877.83	\$90,877.83	1.42%
6	9/2/2009	LPC					0			\$1,278.69	F	\$92,729.14	\$92,729.14	1.40%
7	10/2/2009	LPC					0			\$1,287.35	F	\$94,593.87	\$94,593.87	1.38%
8	10/31/2009	LPC					0			\$1,296.56	F	\$96,504.74	\$96,504.74	1.36%
9	12/3/2009	LPC					0			\$1,310.48	F	\$98,742.69	\$98,742.69	1.35%
10	1/4/2010	LPC					0			\$1,332.72	F	\$101,558.27	\$101,558.27	1.33%
11	2/3/2010	LPC					0			\$1,367.89	F	\$105,270.93	\$105,270.93	1.32%
12	3/3/2010	LPC					0			\$1,405.27	F	\$109,167.86	\$109,167.86	1.30%
13	4/1/2010	LPC					0			\$1,438.20	F	\$112,801.66	\$112,801.66	1.29%
14	5/4/2010	LPC					0			\$1,463.33	F	\$115,940.17	\$115,940.17	1.28%
15	6/3/2010	LPC					0			\$1,477.42	F	\$118,357.06	\$118,357.06	1.26%
16	7/1/2010	LPC					0			\$1,487.21	F	\$120,496.94	\$120,496.94	1.25%
17	8/3/2010	LPC					0			\$1,494.03	F	\$122,445.40	\$122,445.40	1.24%
18	9/1/2010	LPC					0			\$1,500.96	F	\$124,408.34	\$124,408.34	1.22%
19	10/1/2010	LPC					0			\$1,507.82	F	\$126,373.62	\$126,373.62	1.21%
20	11/1/2010	LPC					0			\$1,513.81	F	\$128,287.04	\$128,287.04	1.19%
21	12/1/2010	LPC					0			\$1,522.15	F	\$130,365.27	\$130,365.27	1.18%
22	1/4/2011	LPC					0			\$1,543.01	F	\$133,298.48	\$133,298.48	1.17%
23	2/2/2011	LPC					0			\$1,574.36	F	\$136,963.28	\$136,963.28	1.16%
24	3/4/2011	LPC					0			\$1,610.87	F	\$141,008.29	\$141,008.29	1.16%
25	4/1/2011	LPC					0			\$1,641.68	F	\$144,703.34	\$144,703.34	1.15%
26	5/3/2011	LPC					0			\$1,667.58	F	\$148,098.10	\$148,098.10	1.14%
27	6/2/2011	LPC					0			\$1,685.84	F	\$151,001.27	\$151,001.27	1.13%
28	7/1/2011	LPC					0			\$1,695.32	F	\$153,328.24	\$153,328.24	1.12%
29	8/2/2011	LPC					0			\$1,701.91	F	\$155,469.38	\$155,469.38	1.11%
30	9/1/2011	LPC					0			\$1,708.63	F	\$157,626.22	\$157,626.22	1.10%
31	10/3/2011	LPC					0			\$1,714.03	F	\$159,700.01	\$159,700.01	1.08%
32	11/1/2011	LPC					0			\$1,720.60	F	\$161,859.10	\$161,859.10	1.07%
33	12/1/2011	LPC					0			\$1,730.95	F	\$164,279.83	\$164,279.83	1.06%
34	1/4/2012	LPC					0			\$1,749.77	B	\$167,284.42	\$167,284.42	1.06%
35	2/2/2012	LPC					0			\$1,777.43	B	\$170,905.40	\$170,905.40	1.05%
36	3/5/2012	LPC					0			\$1,813.13	B	\$175,098.95	\$175,098.95	1.05%
37	4/4/2012	LPC					0			\$1,843.16	B	\$178,943.74	\$178,943.74	1.04%
38	5/3/2012	LPC					0			\$1,853.32	F	\$11,187.05	\$11,187.05	1.50%
39	6/5/2012	LPC					0			\$178.87	F	\$12,268.97	\$12,268.97	1.48%
40	7/3/2012	LPC					0			\$187.83	F	\$13,054.03	\$13,054.03	1.46%
41	8/2/2012	LPC					0			\$194.36	F	\$13,684.30	\$13,684.30	1.44%
42	9/4/2012	LPC					0			\$199.64	F	\$14,235.55	\$14,235.55	1.42%
43	10/3/2012	LPC					0			\$205.93	F	\$14,860.78	\$14,860.78	1.41%
44	11/1/2012	LPC					0			\$211.79	F	\$15,463.72	\$15,463.72	1.39%
45	12/4/2012	LPC					0			\$222.01	F	\$16,366.72	\$16,366.72	1.38%
46	1/5/2013	LPC					0			\$247.05	F	\$18,283.14	\$18,283.14	1.37%
47	2/5/2013	LPC					0			\$275.56	F	\$20,459.37	\$20,459.37	1.37%

Exhibit "A-6"

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

Marshall Square
844 N 6TH ST Apt46 PHIL, PA 191232125

From Date 1/1/2004
Account Number 373007503

To Date 10/26/2012
SA Number 3068795924 Meter 1755019

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 adjusted Current Balance
48	3/6/2013	LPC								\$306.06	F	\$22,798.51	\$22,798.51	1.36%
49	4/4/2013	LPC								\$341.13	F	\$25,477.56	\$25,477.56	1.36%
50	5/3/2013	LPC								\$369.73	F	\$27,754.41	\$27,754.41	1.35%
51	6/4/2013	LPC								\$384.97	F	\$29,155.46	\$29,155.46	1.34%
52	7/2/2013	LPC								393.44	F	\$30,113.25	\$30,113.25	1.32%
53	8/2/2013	LPC								399.72	F	\$30,931.98	\$30,931.98	1.31%
54	unknown									157.00	I	157.00		

** 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- 3068796324

Customer Name
S B G MANAGEMENT SERVICES INC

From Date
1/1/2012

To Date
4/8/2014

Service address
844 N 6TH ST Apt 46 PHIL, PA 191232125

Account Number
373007503

SA Number Meter Rate
306879632 1755029 GS

STATEMENT

Transaction C Type	Reading	Reading # of Days	CCF Usage	Average CC Heatl Paym Due Date	Transaction Ar	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/04/2012 LPC				0.00	\$1,749.77	\$167,284.42	\$167,284.42	165534.65	48,882.84	118,651.81	0.015	1749.77715
01/04/2012 BILL				0.00	\$1,843.55	\$169,127.97	\$169,127.97					
02/02/2012 LPC				0.00	\$1,777.43	\$170,905.40	\$170,905.40	\$169,127.97	50,632.61	118,495.36	0.015	1777.43040
02/02/2012 BILL	62387	R 33	1547	46.88 853	02/28/201: \$2,380.42	\$173,285.82	\$173,285.82					
03/05/2012 LPC				0.00	\$1,813.13	\$175,098.95	\$175,098.95	\$173,285.82	52,410.04	120,875.78	0.015	1813.13670
03/05/2012 BILL	63695	R 30	1308	43.60 723	03/28/201: \$2,001.63	\$177,100.58	\$177,100.58					
04/04/2012 LPC				0.00	\$1,843.16	\$178,943.74	\$178,943.74	\$177,100.58	54,223.17	122,877.41	0.015	1843.16115
04/04/2012 BILL	64559	R 31	864	27.87 381	04/30/201: \$1,362.96	\$180,306.70	\$180,306.70					
04/09/2012 PAY				0.00	Check (\$169,284.97)	\$11,021.73	\$11,021.73					
05/03/2012 LPC				0.00	\$165.32	\$11,187.05	\$11,187.05	\$11,021.73	0.00	11,021.73	0.015	165.32595
05/03/2012 BILL	65206	R 30	647	21.57 275	05/29/201: \$903.05	\$12,090.10	\$12,090.10					
06/05/2012 LPC				0.00	\$178.87	\$12,268.97	\$12,268.97	\$12,090.10	165.32	11,924.78	0.015	178.87170
06/05/2012 BILL	65552	R 30	346	11.53 26	06/28/201: \$597.23	\$12,866.20	\$12,866.20					
07/03/2012 LPC				0.00	\$187.83	\$13,054.03	\$13,054.03	\$12,866.20	344.19	12,522.01	0.015	187.83015
07/03/2012 BILL	65878	R 31	326	10.52 7	07/27/201: \$435.91	\$13,489.94	\$13,489.94					
08/02/2012 LPC				0.00	\$194.36	\$13,684.30	\$13,684.30	\$13,489.94	532.02	12,957.92	0.015	194.36880
08/02/2012 BILL	66138	R 30	260	8.67 0	08/27/201: \$351.61	\$14,035.91	\$14,035.91					
09/04/2012 LPC				0.00	\$199.64	\$14,235.55	\$14,235.55	\$14,035.91	726.38	13,309.53	0.015	199.64295
09/04/2012 BILL	66451	R 30	313	10.43 0	09/27/201: \$419.30	\$14,654.85	\$14,654.85					
10/03/2012 LPC				0.00	\$205.93	\$14,860.78	\$14,860.78	\$14,654.85	926.02	13,728.83	0.015	205.93245
10/03/2012 BILL	66730	R 32	279	8.72 17	10/26/201: \$391.15	\$15,251.93	\$15,251.93					
11/01/2012 LPC				0.00	\$211.79	\$15,463.72	\$15,463.72	\$15,251.93	1,131.95	14,119.98	0.015	211.79970
11/01/2012 BILL	67208	R 29	478	16.48 193	11/28/201: \$680.99	\$16,144.71	\$16,144.71					
12/04/2012 LPC				0.00	\$222.01	\$16,366.72	\$16,366.72	\$16,144.71	1,343.74	14,800.97	0.015	222.01455
12/04/2012 BILL	68479	R 33	1271	38.52 663	12/31/201: \$1,669.37	\$18,036.09	\$18,036.09					
01/05/2013 LPC				0.00	\$247.05	\$18,283.14	\$18,283.14	\$18,036.09	1,565.75	16,470.34	0.015	247.05510
01/05/2013 BILL	69769	R 31	1290	41.61 719	01/30/201: \$1,900.67	\$20,183.81	\$20,183.81					
02/05/2013 LPC				0.00	\$275.56	\$20,459.37	\$20,459.37	\$20,183.81	1,812.80	18,371.01	0.015	275.56515
02/05/2013 BILL	71171	R 29	1402	48.34 822	02/28/201: \$2,033.08	\$22,492.45	\$22,492.45					

SBG Management Services, Inc.

P.O. Box 549 Abington, PA 19001

Phone 215.938.6665

Fax 215.938.7613

June 18, 2004

PGW

Box 3500

Philadelphia, PA 19122-0050

Fairmount Manor

625 N 7th Street

A/C# 0612167092

To Whom it may concern:

We are the Management Co for the above referenced property. We have recently received our PGW bill for the period 4/30/2004 – 6/2/2004 and are confused.

This property is an 11 unit apartment building, and it is inconceivable that it could use 6,524 ccf during the month of May, when during the winter months usage did not exceed 400 ccf.

However, speaking to our on site property Manager, she reported that on or about April 25, 2004, upon her arrival to work, 7th Street was closed due to PGW work crews, and they apparently were doing work through 4/28/04, when PGW representatives M Hughes, and V McAndress came into the office and spoke to our Manager and told her that there was work that needed to be done and new gas lines had to be installed. Crews came back and performed this work on 6/2 and 6/3. These dates also coincide with the dates of this extremely outrageous bill for 1 month of service. upon our review of the information, we feel that this bill is a result of something PGW work crews did, and therefore we are not responsible for anything beyond reasonable charges of approximately \$ 578.00, vs what was billed \$ 12,777.54.

In addition please explain the " Weather Normalization Adjustment" charge, and how it is calculated.

We would appreciate your review of the information, and reissue a new reasonable bill. Enclosed is a copy of the disputed bill for your convenience.

Thank you for your assistance with this matter.

Respectfully,

Eric Lampert
SBG Management for Fairmount Manor


Equal Housing Opportunity
Equal Opportunity Employer

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

PA PUC
SECRETARY'S BUREAU

2005 MAR -6 PM 2:00

RECEIVED

SBG #8M
EX 4/2

SBG FEM 42
C-2012-2304167
C-2012-2304215
C-2012-2304303
2-10-15
Phila. JS



PGW Management
c/o Fairmount Manor
P O BOX 549
ABINGTON PA 19001

Page: 15/14

Bill Number: 0000000000

Account Number: 06

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Acc'd Balance
\$1,179.45	\$589.22	\$590.23	\$8.85	\$12,777.54	\$13.3

Current Basic Charges

SA ID# 1346070888, 625 N 7TH ST
Rate Class: General Service Commercial

Supply Charges

Commodity Charge 6,128.61 Ccf @ \$0.76331 \$4,678.

Commodity Charge 395.39 Ccf @ \$0.81653 \$322.

Total Supply Charges \$5,000.1

Delivery Charges

Customer Charge @ \$18.00 \$18.0

Distribution Charge 6,128.61 Ccf @ \$0.54867 \$3,362.51

Distribution Charge 395.39 Ccf @ \$0.5986 \$236.61

Gas Cost Adjustment @ \$0.02923 for 31 Days \$179.14

Gas Cost Adjustment @ -\$0.00954 for 2 Days \$3.77

Weather Normalization Adjustment \$3,148.13

Total Delivery Charges \$6,940.76

Pa Sales Tax 7% of \$11,941.63 \$835.91

Total Current Billing Charges \$12,777.54

Adjustment Detail

Adjustments for SA ID # 1346070888

Late Payment Charge \$8.85

Total Adjustments \$8.85

Meter Detail

Meter #: 1772570

Service Point: 9972610123

Next Meter Read: Jun 30, 2004

Multiplier: 1.0000

Gas Pressure Factor: 1.000

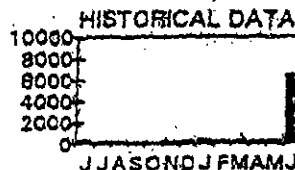
Date	Reading	Type	Delta	Previous Reading	Type	Delta	Conversion Factor	Total
06/01/04	6524.00	Actual	198.0	6326.00	Actual	198.0	1.037	6785.31

Energy Usage Information

SA ID# 1346070888, 625 N 7TH ST

COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	198.0	12.0
Billing Days	33	29
Avg Daily Cost	\$387.20	\$16.37



LAST 12 MONTHS

Total Ccf 9988.00
Avg Ccf 832.33

Actual
Estimated

Message Center

Effective June 1, 2004, PGW rates have changed. Commodity Charge increased to \$0.81653 per CCF. Gas Cost Adjustment decreased to (\$0.00954) Per CCF. Distribution Charge increased to \$0.59860 per CCF. The changes will increase the typical commercial heating bill by about \$296.00 a year.

The net rate increases are due to fluctuation in gas prices. This adjustment occurs on a quarterly basis. PGW's surcharge to recover uncollected billed revenues is not included in this quarterly net rate increase. The outcome of the annual

All_correspondence_binder00071

MONTHLY STATEMENT

From 04/30/04 thru 06/02/04

Billing Cycle Number: 01

Account for:

S B G Management
c/o Fairmount Manor
P O BOX 549
ABINGTON PA 19001

Payments Summary

05/10/04	Check	\$589.22

Billing Summary

Past Due Amount	\$590.23

Adjustments	\$8.85

Current Charges

Total Amount Due By	
Jun 28, 2004	\$13,376.62

GENERAL INFORMATION

CONTACT US

Gas Leaks & Emergencies	215 235-
Billing & General Information	215 235-
Appliance Service	215 235-
Theft of Gas	215 684-
Foreign Language Assistance	215 235-
Hearing Impaired TTY Line	215 236-
Representantes Que Hablan Espanol	215 235-

Web Site - www.pgworks.com

CUSTOMER SERVICE CENTERS

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

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

To avoid Finance Charges please pay total amount due by the due date. Finance Charge is calculated at 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.



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

Account Number:	0612167092
Due Date:	Jun 28, 2004
Please Pay:	\$13,376.62

Amount Enclosed:

29140 1 AT 0.292 *****AUTO**3-DIGIT 190



S B G Management
c/o Fairmount Manor
P O BOX 549
ABINGTON PA 19001



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



C-2012-2304215
FAIRMOUNT

0006121670928000000013376628

c/o Fairmount Manor
P O BOX 549
ABINGTON PA 19001

Page: 2
Billing Date: 6/3/04
Account Number: 06121

**Account
Summary**

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$1,179.45	\$589.22	\$590.23	\$8.85	\$12,777.54	\$13,376

**Current
Basic
Charges**

SA ID# 1346070888, 625 N 7TH ST
Rate Class: General Service Commercial

Supply Charges

Commodity Charge 6,128.61 Ccf @ \$0.76331 \$4,678.0
Commodity Charge 395.39 Ccf @ \$0.81653 \$322.8

Total Supply Charges **\$5,000.8**

Delivery Charges

Customer Charge @ \$18.00 \$18.00
Distribution Charge 6,128.61 Ccf @ \$0.54867 \$3,362.58
Distribution Charge 395.39 Ccf @ \$0.5986 \$236.68
Gas Cost Adjustment @ \$0.02923 for 31 Days \$179.14
Gas Cost Adjustment @ -\$0.00954 for 2 Days \$3.77
Weather Normalization Adjustment \$3,148.13

Total Delivery Charges **\$6,940.76**

Pa Sales Tax 7% of \$11,941.63 \$835.91

Total Current Billing Charges **\$12,777.54**

**Adjustment
Detail**

Adjustments for SA ID # 1346070888

Late Payment Charge \$8.85

Total Adjustments **\$8.85**

Meter Detail

Meter #: 1772570
Multiplier: 1.0000

Service Point: 9972610123
Gas Pressure Factor: 1.000

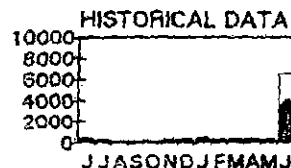
Next Meter Read: Jun 30, 2004

From			To			Usage (Ccf)	Conversion Factor	Total Therms	
Date	Reading	Type	Date	Reading	Type				Difference
04/30/2004	65196	Actual	06/02/2004	71720	Actual	6524	6524.00	1.037	6765.31

**Energy
Usage
Information**

SA ID# 1346070888, 625 N 7TH ST
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	198.0	12.0
Billing Days	33	29
Avg Daily Cost	\$387.20	\$16.37



LAST 12 MONTHS

Total Ccf 9988.00
Avg Ccf 832.33

■ Actual
■ Estimated

**Message
Center**

Effective June 1, 2004, PGW rates have changed. Co mmodity Charge increased to \$0.81653 per CCF. Gas Cost Adjustment decreased to (\$0.00954) Per CCF. Distribution Charge increased to \$0.59860 per CCF. The changes will increase the typical commercial heating bill by about \$296.00 a year.

The net rate increases are due to fluctuation in gas prices. This adjustment occurs on a quarterly basis. PGW's surcharge to recover uncollected billed revenues is not included in this quarterly net rate increase. The outcome of the surcharge proceeding is pending.

 SBG Management Services, Inc.

P.O. Box 549 Abington, PA 19001

Phone 215.938.6665

Fax 215.938.7613

Dictated - Not Read

November 10, 2004

Daniel McCaffrey, Esquire
Jaffe Friedman et al
7848 Old York Road
Elkins Park, PA 19027

RE: PGW vs Simon Garden Realty Co. et al

Dear Dan:

Thank you very much for passing along to me Maryam Mahdavi, Esquire's October 25 correspondence.

1. What documentation did they use to prepare the cost which they came up need CCF rates, as well as a full detailed break down of how they came up with the cost per month for these charges.
2. Previously we sat down, not on Simon Garden but on other projects, and discussed with Tom Murphy how calculations work. Based upon the numbers we come up with; we are being overcharged 3times as much for gas for this project without any rationale.
3. We recognize that the meters may or may not have been vandalized as we were never given an opportunity to see them. We relied on their claim that they were vandalized. Although we recognize that on occasion persons have broken into the basement and vandalized PECO meters and unlawfully connected cable and the like, it is possible the meters were vandalized; however, we were never given the opportunity to inspect them.
4. How did PGW address the gas leak issues at their flanges on our side of the mains when they had changed the gas meters and they were leaking for some time. We do not see any adjustment for this gas leakage.
5. Are the bills that we have been presented with estimates or are they actual?
6. Have they factored based upon our calculations given:
 - a. new windows
 - b. new exterior doors
 - c. new energy management systems on the boilers
 - d. time clocks installed on the domestic hot water boilers
 - e. occupancy

Our price should have gone down, not dramatically increased. Again we are back to the same problem as to how to explain why we are being charged so much for gas consumption for this property when based upon their own representation while we went

SBG Management Services, Inc.

P.O. Box 549 Abington, PA 19001

Phone 215.938.6665

Fax 215.938.7613

September 12, 2005

PGW
PO Box 3500
Philadelphia, PA 19122-0050

COPY

RE: Fairmount Manor
625 N 7th Street
A/C# 0612167092

To Whom it may concern:

We have just received the bill for the above referenced account for the period, August 1 through August 24, 2005 (Summer). There appears to be an error.

Previously, in April 2004, a PGW crew was performing work in the street. Somehow, whatever work was performed caused our meter to give an abnormally High reading. We sent in correspondence (see attached) and our bill was corrected.

Apparently, that matter has reappeared. The meter at this location was changed. The Final reading on the meter, appears to reflect the increased usage due to your crew's work in the street. While the bill was corrected, the meter was not corrected to reflect the actual usage by the property.

I have enclosed the prior correspondence and copy of 6/3/04 bill with original error, and a copy of the current bill dated 9/1/05 with the meter change. As you can see from the statements, the meter reading on the original 6/3/04 bill must have been adjusted to correct the error, but when the final reading was taken from the actual meter, the problem resurfaced.

Please review the enclosed information, and correct the bill accordingly. Should you have any questions, please contact me.

Thank you for your assistance with this matter.

Respectfully,

Eric Lampert
SBG Management for Fairmount Manor



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

Account Number: 0612167

MONTHLY STATEMENT

From 08/01/05 thru 08/31/05
Billing Cycle Number: 01

Account for:
S B G Management
c/o Fairmount Manor
P O BOX 549
ABINGTON PA 19001

Payments Summary

08/12/05 Check \$512.78

Billing Summary

Past Due Amount \$2,917.44

Adjustments

Current Month

\$835.53

\$12.83

Total Amount Due By
Sep 27, 2005 \$12,192.68

GENERAL INFORMATION

CONTACT US

Gas Leaks & Emergencies	215 236
Billing & General Information	215 236
Appliance Service	215 236
Theft of Gas	215 684
Foreign Language Assistance	215 236
Hearing Impaired TTY Line	215 236
Representantes Que Hablan Espanol	215 236

Web Site - www.pgworks.com

CUSTOMER SERVICE CENTERS

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

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

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

Questions or complaints about your bill? Please call us before the Due Date at 215-236-1000.
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.



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

Account Number: 0612167092
Due Date: Sep 27, 2005
Please Pay: \$12,192.68

Amount Enclosed:

☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

26296 1 AT 0.292 *****AUTO**3-DIGIT 190



S B G Management
c/o Fairmount Manor
P O BOX 549
ABINGTON PA 19001



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

(D)

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All correspondence binder00101

PGW

S B G Management
c/o Fairmount Manor
P O BOX 549
ABINGTON PA 19001

Page:
Billing Date: **08/31/2005**
Account Number: **0612**

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Rebates and Adjustments	Current Charges	Account Balance
\$1,348.29	\$512.76	\$835.53	\$12.53	\$11,344.62	\$12,111.35

Current Basic Charges

SA ID# 1346070888, 625 N 7TH ST
Rate Class: General Service Commercial

Supply Charges

Commodity Charge 6,981 Ccf @ \$0.95822 \$6,688
Total Supply Charges \$6,688

Delivery Charges

Customer Charge @ \$18.00 \$18
Distribution Charge 6,981 Ccf @ \$0.6162 \$4,301
Gas Cost Adjustment @ -\$0.05824 for 30 Days \$406
Total Delivery Charges \$3,913
Pa Sales Tax 7% of \$10,602.45 \$742
Total Current Billing Charges \$11,344

Adjustment Detail

Adjustments for SA ID # 1346070888

Late Payment Charge \$12.1
Total Adjustments \$12.1

Meter Detail

Your meter was changed on

Meter #: 2024889

Service Point: 9972610123

Next Meter Read: Sep 30, 2005

Multiplier: 1.0000

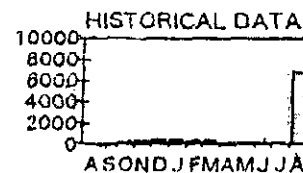
Gas Pressure Factor: 1.000

Date	From Reading	Type	Date	To Reading	Type	Difference	Usage (Ccf)	Conversion Factor	Th
08/24/2005	12	Installed	08/31/2005	82	Actual	50	50.00	1.034	
08/31/2005	82	Actual	09/01/2005	8931	Estimated	8931	8931.00	1.037	71

Energy Usage Information

SA ID# 1346070888, 625 N 7TH ST
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	233.0	7.0
Billing Days	30	15
Avg Daily Cost	\$378.15	\$0.00



LAST 12 MONTH

Total Ccf 1130
Avg Ccf 94

☐ Actual
☒ Estimated

Message Center

Effective Sept. 1, 2005 PGW rates have changed. Commodity Charge increased to \$1.02989 per CCF. Gas Cost Adjustment decreased to (\$0.05933) per CCF. Distribution Charge increased to \$0.62614 per CCF. The changes will increase the typical commercial heating bill by about \$374 a year.

 SBG Management Services, Inc.

P.O. Box 549 Abington, PA 19001

Phone 215.938.6665

Fax 215.938.7613

September 12, 2005

PGW
PO Box 3500
Philadelphia, PA 19122-0050

RE: Fairmount Manor
625 N 7th Street
A/C# 0612167092

To Whom it may concern:

We have just received the bill for the above referenced account for the period, August 1 through August 24, 2005 (Summer). There appears to be an error.

Previously, in April 2004, a PGW crew was performing work in the street. Somehow, whatever work was performed caused our meter to give an abnormally High reading. We sent in correspondence (see attached) and our bill was corrected.

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I have enclosed the prior correspondence and copy of 6/3/04 bill with original error, and a copy of the current bill dated 9/1/05 with the meter change. As you can see from the statements, the meter reading on the original 6/3/04 bill must have been adjusted to correct the error, but when the final reading was taken from the actual meter, the problem resurfaced.

Please review the enclosed information, and correct the bill accordingly. Should you have any questions, please contact me.

Thank you for your assistance with this matter.

Respectfully,

Eric Lampert
SBG Management for Fairmount Manor

C-2012-2304215
FAIRMOUNT



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

Billing Date: 08/01/05

Account Number: 0612167092

MONTHLY STATEMENT

From 08/01/05 thru 08/31/05
Billing Cycle Number: 01

Account for:
S B G Management
c/o Fairmount Manor
P O BOX 549
ABINGTON PA 19001

Payments Summary

08/12/05 Check \$512.76

Billing Summary

Past Due Amount *pl 9/7 # 3254*

Adjustments

Current Charges

\$835.53

\$12.83

\$11,344.62

Total Amount Due By

Sep 27, 2005

\$12,192.68

GENERAL INFORMATION

CONTACT US

Gas Leaks & Emergencies	215 236-1211
Billing & General Information	215 236-1000
Appliance Service	215 236-2050
Theft of Gas	215 684-6380
Foreign Language Assistance	215 236-1000
Hearing impaired TTY Line	215 236-4640
Representantes Que Hablan Espanol	215 236-2170

Web Site - www.pgworks.com

CUSTOMER SERVICE CENTERS

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

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

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

Questions or complaints about your bill? Please call us before the Due Date at 215-236-1000.
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.



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

Account Number: 0612167092

Due Date: Sep 27, 2005

Please Pay: \$12,192.68

Amount Enclosed:



26296 1 AT 0.292 *****AUTO**3-DIGIT 190



S B G Management
c/o Fairmount Manor
P O BOX 549
ABINGTON PA 19001



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

C-2012-2304215
FAIRMOUNT

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S B G Management
c/o Fairmount Manor
P O BOX 549
ABINGTON PA 19001

Page: 2 of
Billing Date: 08/31/2005
Account Number: 06121670

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$1,348.29	\$512.76	\$835.53	\$12.53	\$11,344.62	\$12,192.68

Current Basic Charges

SA ID# 1346070888, 625 N 7TH ST
Rate Class: General Service Commercial

Supply Charges

Commodity Charge 6,981 Ccf @ \$0.95822 \$6,689.33
Total Supply Charges \$6,689.33

Delivery Charges

Customer Charge @ \$18.00 \$18.00
Distribution Charge 6,981 Ccf @ \$0.6162 \$4,301.69
Gas Cost Adjustment @ -\$0.05824 for 30 Days \$406.57 C
Total Delivery Charges \$3,913.12
Pa Sales Tax 7% of \$10,602.45 \$742.17
Total Current Billing Charges \$11,344.62

Adjustment Detail

Adjustments for SA ID # 1346070888

Late Payment Charge \$12.53
Total Adjustments \$12.53

Meter Detail

Your meter was changed on
Meter #: 2024889
Multiplier: 1.0000

Service Point: 9972610123
Gas Pressure Factor: 1.000

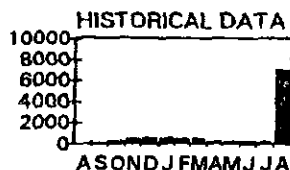
Next Meter Read: Sep 30, 2005

From Date	From Reading	Type	To Date	To Reading	Type	Difference	Usage (Ccf)	Conversion Factor	Total Therms
08/24/2005	12	Installed	08/31/2005	82	Actual	50	50.00	1.034	51.70
08/01/2005	70546	Actual	08/24/2005	77477	Removed	6931	6931.00	1.037	7187.44

Energy Usage Information

SA ID# 1346070888, 625 N 7TH ST
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	233.0	7.0
Billing Days	30	15
Avg Daily Cost	\$378.15	\$0.00



LAST 12 MONTHS
Total Ccf 11303.00
Avg Ccf 941.92

■ Actual
▨ Estimated

Message Center

Effective Sept. 1, 2005 PGW rates have changed. Commodity Charge increased to \$1.02989 per CCF. Gas Cost Adjustment decreased to (\$0.05933) per CCF. Distribution Charge increased to \$0.62614 per CCF. The changes will increase the typical commercial heating bill by about \$374 a year.

DocActionTab - Windows Internet Explorer provided by Philadelphia Gas Works

Document Title: DRU Dispute - Acct 612167092 - - - 03/01/2007

Document ID: 178868 Current Revision No. 0

Actions

Save and Checkin
Return/Unlock Item
Close and Keep Locked

PROPERTIES RELATED DOCS HISTORY VIEW/OPEN NOTES CLOSE

Dispute Response Information

Customer Name of Record (First, MI, Last) Service Address Account Number

625 N 7TH ST PHL, PA 191233456 612167092

Nature of Case

cust accrued an 11 000 plus bill 9/1/05 there was an original bill over 12,000 in 04 that was taken off and pgw changed mtr here & mtr read for the 11,000 plus bill need investigated

PGW's Answer to Dispute

Account was turned on in office with an erroneous AMR index 0403/2001. The last manual read prior to the turn on was on 12/14/1999 (1.3 years in time). Several manual reads were recorded but were ignored or the make-up bill canceled in error and deferred to the AMR readings. A usage pattern analysis was performed using manual readings on record up to the meter exchange of 08/24/2005. Calculations made to obtain a justified start index (54291) instead of (51529) as of 04/03/2001. How waiting for approval to proceed with a Commercial/Industrial remedy. For the

Spill Check

Completed Date 03/22/2007 Letter ☒ Type of Letter Sent ☒ Letter Sent Date

Utility Report ☒ Utility Report Sent Date

DocActionTab - Windows Internet Explorer provided by Philadelphia Gas Works

Document Title: DRU Dispute - Acct 612167092 --- 03/01/2007

Document ID: 178868 Current Revision No. 0

Actions

Save and Checkin Return/Unlock Item Close and Keep Locked

Dispute Response Information

Customer Name of Record (First, MI, Last) Service Address Account Number

625 N 7TH ST PHL, PA 191233456 612167092

Nature of Case

Cust accrued an 11,000 plus bill 9/1/05 there was an original bill over 12,000 in 04 that was taken off said pgw changed mtr rate & in turn rebilled for the 11,000 plus bill need investigated

PGW's Answer to Dispute

cancelled in error and deferred to the AMR readings A usage pattern analysis was performed using manual readings on record up to the meter exchange of 08/24/2005 Calculations made to obtain a justified start index (54291) instead of (51529) as of 04/03/2001 Now waiting for approval to proceed with a Commercial/Industrial remedy For the record this customer did not dispute the bill until they were seriously in the arrears The actual make bill that triggered this action was from 09/01/2005

Spell Check

Completed Date 03/22/2007

Utility Report

Letter Type of Letter Sent Letter Sent Date

Utility Report Sent Date

JEREMY G. GABELL, CVA CFA MAFF

175 Strafford Avenue Suite 360 Wayne, PA 19087 610-688-4161 cpajgg1943@verizon.net

BACKGROUND

- Graduated from Drexel University in 1969 with a B.S. in Accounting
- Certified Public Accountant
- Certified Valuation Analyst
- Certified Forensic Financial Analyst (now designated as Master Analyst in Financial Forensics)
- Employed by Price Waterhouse & Co, New York 1967-1968 on the Audit staff
- Employed by Price Waterhouse & Co., Philadelphia 1968-1972 on the Tax Staff
- Established my own practice in 1972

CONTINUING EDUCATION, PROFESSIONAL ASSOCIATIONS AND CIVIC ACTIVITIES

- Member AICPA (American Institute of Certified Public Accountants)
- Member PICPA (Pennsylvania Institute of Certified Public Accountants)
- Member NACVA (National Association of Certified Valuation Analysts)
- Attended AICPA Certified Valuation
- Attended NACVA's CVA Training Center
- Passed Certified Valuation Analyst Exam
- Attended NACVA Current Updates in Valuation
- Attended NACVA Corporate Valuations
- Attended PICPA Forensic & Litigation Services
- Attended NACVA Preparing a Defensible Business Valuation
- Attended NACVA Conference on Valuations
- Attended NACVA Regional Symposium
- Attended PICPA Divorce Valuations
- Attended PICPA Valuations
- Attended PICPA Valuation of Intellectual Property
- Achieved CEA Certificate in Business Valuation
- Passed CFFA exam (now designated as MAFF: Master Analyst in Financial Forensics)
- Fulfilled State Board of Accountancy Continuing Education requirements for the past 42 years.

RECEIVED
2015 MAR -6 PM 2:08
PA PUC
SECRETARY'S BUREAU

SBC PEM

Exh 43

SBC PEM 43
C-2012-2304167
C-2012-2304215
C-2012-2304303
2-10-15
Phila. JB

QUALIFIED AS AN EXPERT IN THE FOLLOWING COURTS

- US Bankruptcy Court – Third District
- Court of Common Pleas – Delaware County
- Court of Common Pleas – Montgomery County

TESTIMONY AND/OR REPORTS GIVEN IN THE FOLLOWING TYPES OF CASES

- Reconstruction of Income in marital matters
- Discovery of Assets in marital matters
- Mortgage Analysis to include allocation of interest, principal and escrow
- Lost Profits Analysis
- Calculation of Imputed Interest required by the IRC and Regulations

ADDITIONAL

- Developed and presented a Seminar on Analyzing Troubled Mortgages during the financial crisis of 2008-09

SBG vs PGW

Issue:

Determine the APR of 18% per year compounded monthly

r= annual rate of simple interest

n= the number of compounding periods

R= the effective (or equivalent rate of simple interest) rate of interest

Source:

Mathematics of Finance

Hummel & Seebeck 1956

Simple interest

Number of months

Monthly rate

Formula

$$(1+r)^n=R-1$$

18%

12

0.015

Calculation

$$R=((1.015)^{12})-1$$

R= 19.562

Month		Simple Interest Per Statute	Compound Interest Per PGW
	Initial bill	100,000.00	100,000.00
1	LPC @1.5%	1,500.00	1,500.00
Late	Payment	(100,000.00)	(100,000.00)
	Balance	1,500.00	1,500.00
2	LPC @1.5%	-	22.50
	Balance	1,500.00	1,522.50
3	LPC @1.5%	-	22.84
	Balance	1,500.00	1,545.34
4	LPC @1.5%	-	23.18
	Balance	1,500.00	1,568.52
5	LPC @1.5%	-	23.53
	Balance	1,500.00	1,592.05
6	LPC @1.5%	-	23.88
	Balance	1,500.00	1,615.93
7	LPC @1.5%	-	24.24
	Balance	1,500.00	1,640.16
8	LPC @1.5%	-	24.60
	Balance	1,500.00	1,664.77
9	LPC @1.5%	-	24.97
	Balance	1,500.00	1,689.74
10	LPC @1.5%	-	25.35
	Balance	1,500.00	1,715.08
11	LPC @1.5%	-	25.73
	Balance	1,500.00	1,740.81
12	LPC @1.5%	-	26.11
	Balance	1,500.00	1,766.92
Total LPC		\$ 1,500.00	\$ 1,766.92

RECEIVED
2015 MAR -6 PM 2:00
PA PUC
SECRETARY'S BUREAU

SBG FEM 44
C-2012-2304167
C-2012-2304215
C-2012-2304303
2-10-15
Phila. JF

ROGER D. COLTON

BUSINESS ADDRESS:

Fisher Sheehan & Colton
Public Finance and General Economics
34 Warwick Road, Belmont, MA 02478
617-484-0597 (voice) *** 617-484-0594 (fax)
roger@fsconline.com (e-mail)
<http://www.fsconline.com> (www address)

EDUCATION:

J.D. (Order of the Coif), University of Florida (1981)
M.A. (Economics), McGregor School, Antioch University (1993)
B.A. Iowa State University (1975) (journalism, political science, speech)

PROFESSIONAL EXPERIENCE:

Fisher, Sheehan and Colton, Public Finance and General Economics: 1985 - present.

As a co-founder of this economics consulting partnership, Colton provides services in a variety of areas, including: regulatory economics, poverty law and economics, public benefits, fair housing, community development, energy efficiency, utility law and economics (energy, telecommunications, water/sewer), government budgeting, and planning and zoning.

Colton has testified in state and federal courts in the United States and Canada, as well as before regulatory and legislative bodies in more than three dozen states. He is particularly noted for creative program design and implementation within tight budget constraints.

National Consumer Law Center (NCLC): 1986 - 1994

As a staff attorney with NCLC, Colton worked on low-income energy and utility issues. He pioneered cost-justifications for low-income affordable energy rates, as well as developing models to quantify the non-energy benefits (e.g., reduced credit and collection costs, reduced working capital) of low-income energy efficiency. He designed and implemented low-income affordable rate and fuel assistance programs across the country. Colton was charged with developing new practical and theoretical underpinnings for solutions to low-income energy problems.

SBB PGM

Exh 48

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C-2012-2304167
C-2012-2304215
C-2012-2304303
2-10-15
Phila. JS

Community Action Research Group (CARG): 1981 - 1985

As staff attorney for this non-profit research and consulting organization, Colton worked primarily on energy and utility issues. He provided legal representation to low-income persons on public utility issues; provided legal and technical assistance to consumer and labor organizations; and provided legal and technical assistance to a variety of state and local governments nationwide on natural gas, electric, and telecommunications issues. He routinely appeared as an expert witness before regulatory agencies and legislative committees regarding energy and telecommunications issues.

PROFESSIONAL AFFILIATIONS:

Coordinator: BelmontBudget.org (Belmont's Community Budget Forum)
Coordinator: Belmont Affordable Shelter Fund (BASF)
Chair: Belmont Solar Initiative Oversight Committee
Co-Chair: Belmont Energy Committee
Member: Massachusetts Municipal Energy Group (Mass Municipal Association)
Past Chair: Housing Work Group, Belmont (MA) Comprehensive Planning Process
Past Member: Board of Directors, Belmont Housing Trust, Inc.
Past Chair: Waverley Square Fire Station Re-use Study Committee (Belmont MA)
Past Member: Belmont (MA) Energy and Facilities Work Group
Past Member: Belmont (MA) Uplands Advisory Committee
Past Member: Advisory Board: Fair Housing Center of Greater Boston.
Past Chair: Fair Housing Committee, Town of Belmont (MA)
Past Member: Aggregation Advisory Committee, New York State Energy Research and Development Authority.
Past Member: Board of Directors, Vermont Energy Investment Corporation.
Past Member: Board of Directors, National Fuel Funds Network
Past Member: Board of Directors, Affordable Comfort, Inc. (ACI)
Past Member: National Advisory Committee, U.S. Department of Health and Human Services, Administration for Children and Families, Performance Goals for Low-Income Home Energy Assistance.
Past Member: Editorial Advisory Board, International Library, *Public Utility Law Anthology*.
Past Member: ASHRAE Guidelines Committee, GPC-8, *Energy Cost Allocation of Comfort HVAC Systems for Multiple Occupancy Buildings*
Past Member: National Advisory Committee, U.S. Department of Housing and Urban Development, Calculation of Utility Allowances for Public Housing.
Past Member: National Advisory Board: Energy Financing Alternatives for Subsidized Housing, New York State Energy Research and Development Authority.

PROFESSIONAL ASSOCIATIONS:

National Association of Housing and Redevelopment Officials (NAHRO)
Association for Enterprise Opportunity (AEO)
Iowa State Bar Association

Energy Bar Association
Association for Institutional Thought (AFIT)
Association for Evolutionary Economics (AEE)
Society for the Study of Social Problems (SSSO)
International Society for Policy Studies
Association for Social Economics

BOOKS

Colton, *et al.*, *Access to Utility Service*, National Consumer Law Center: Boston (4th edition 2008).

Colton, *et al.*, *Tenants' Rights to Utility Service*, National Consumer Law Center: Boston (1994).

Colton, *The Regulation of Rural Electric Cooperatives*, National Consumer Law Center: Boston (1992).

JOURNAL PUBLICATIONS

Colton (January 2015, Forthcoming). "Assessing Solar PV Glare In Dense Residential Neighborhoods." *Solar Industry*.

Colton (January 2015, Forthcoming). "Owning up to the Problem: Limiting the Use of an Assets Test for Determining Home Energy Assistance Eligibility." *Clearinghouse Review*.

Colton (November 2003). "Winter Weather Payments: The Impact of Iowa's Winter Utility Shutoff Moratorium on Utility Bill Payments by Low-Income Customers." 16(9) *Electricity Journal* 59.

Colton (March 2002). "Energy Consumption and Expenditures by Low-Income Households," 15(3) *Electricity Journal* 70.

Colton, Roger and Stephen Colton (Spring 2002). "An Alternative to Regulation in the Control of Occupational Exposure to Tuberculosis in Homeless Shelters," *New Solutions: Journal of Environmental and Occupational Health Policy*.

Colton (2001). "The Lawfulness of Utility Actions Seeking to Impose as a Condition of Service Liability for a Roommate's Debt Incurred at a Prior Address," *Clearinghouse Review*.

Colton (2001). "Limiting The "Family Necessaries" Doctrine as a Means of Imposing Third Party Liability for Utility Bills," *Clearinghouse Review*.

Colton (2001). "Prepayment Utility Meters and the Low-Income Consumer." *Journal of Housing and Community Development Law* (American Bar Association).

Colton, Brown and Ackermann (June 2000). "Mergers and the Public Interest: Saving the Savings for the Poorest Customers." *Public Utilities Fortnightly*.

Colton. (2000). "Aggregation and the Low-Income Consumer." *LEAP Newsletter*.

Colton. (1999). "Challenging Entrance and Transfer Fees in Mobile Home Park Lot Rentals." *Clearinghouse Review*.

Colton and Adams (1999). "Y2K and Communities of Color," *Media Alert: The Quarterly Publication of the National Black Media Coalition*.

Colton and Sheehan (1999). "The Problem of Mass Evictions in Mobile Home Parks Subject to Conversion." *Journal of Housing and Community Development Law* (American Bar Association).

Colton (1999). "Utility Rate Classifications and Group Homes as "Residential" Customers." *Clearinghouse Review*.

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COLTON EXPERIENCE AS EXPERT WITNESS

1988 – PRESENT

CASE NAME	CLIENT NAME	Docket No. (if available)	TOPIC	JURIS.	YEAR
I/M/O FirstEnergy Companies (Met Ed, WPP, Penelec, Penn Power)	Office of Consumer Advocate	Not yet assigned	Rate design / customer service / storm communications	Pennsylvania	14
I/M/O Xcel Energy Company	Energy CENTS Coalition	E002/GR-13-868	Rate design / energy conservation	Minnesota	14
I/M/O Peoples Gas Light and Coke Company / North Shore Gas	Office of Attorney General	14-0224 / 14-0225	Rate design / customer service	Illinois	14
I/M/O Columbia Gas of Pennsylvania	Office of Consumer Advocate	R-2014-2406274	Rate design / customer service	Pennsylvania	14
I/M/O Duquesne Light Company Rates	Office of Consumer Advocate	R-2013-2372129	Rate design / customer service / storm communications	Pennsylvania	13
I/M/O Duquesne Light Company Universal Service	Office of Consumer Advocate	M-2013-2350946	Low-income program design	Pennsylvania	13
I/M/O Peoples-TWP	Office of Consumer Advocate	P-2013-2355886	Low-income program design / rate design	Pennsylvania	13
I/M/O PECO CAP Shopping Plan	Office of Consumer Advocate	P-2013-2283641	Retail shopping	Pennsylvania	13
I/M/O PECO Universal Service Programs	Office of Consumer Advocate	M-201202290911	Low-income program design	Pennsylvania	13
I/M/O Privacy of Consumer Information	Legal Services Advocacy Project	CI-12-1344	Privacy of SSNs & consumer information	Minnesota	13
I/M/O Atlantic City Electric Company	Division of Rate Counsel	BPU-12121071	Customer service / Storm communications	New Jersey	13
I/M/O Jersey Central Power and Light Company	Division of Rate counsel	BPU-12111052	Customer service / Storm communications	New Jersey	13
I/M/O Columbia Gas Company	Office of Consumer Advocate	R-2012-2321748	Universal service	Pennsylvania	13
I/M/O Public Service Company of Colorado Low-Income Program Design	Xcel Energy d/b/a PSCo	12A--EG	Low-income program design / cost recovery	Colorado	12

CASE NAME	CLIENT NAME	Docket No. (if available)	TOPIC	JURIS.	YEAR
I/M/O Philadelphia Water Department.	Philadelphia Public Advocate	No. Docket No.	Customer service	Philadelphia	12
I/M/O PPL Electric Power Corporation	Office of Consumer Advocate	R-2012-2290597	Rate design / low-income programs	Pennsylvania	12
I/M/O Peoples Natural Gas Company	Office of Consumer Advocate	R-2012-2285985	Rate design / low-income programs	Pennsylvania	12
I/M/O Merger of Constellation/Exelon	Office of Peoples Counsel	CASE 9271	Customer Service	Maryland	11
I/M/O Duke Energy Carolinas	North Carolina Justice Center	E-7, SUB-989	Customer service/low-income rates	North Carolina	11
Re. Duke Energy/Progress Energy merger	NC Equal Justice foundation	E-2, SUB-998	Low-income merger impacts	North Carolina	11
Re. Atlantic City Electric Company	Division of Rate Counsel	ER1186469	Customer Service	New Jersey	11
Re. Camelot Utilities	Office of Attorney General	11-0549	Rate shock	Illinois	11
Re. UGI—Central Penn Gas	Office of Consumer Advocate	R-2010-2214415	Low-income program design/cost recovery	Pennsylvania	11
Re. National Fuel Gas	Office of Consumer Advocate	M-2010-2192210	Low-income program cost recovery	Pennsylvania	11
Re. Philadelphia Gas Works	Office of Consumer Advocate	P-2010-2178610	Program design	Pennsylvania	11
Re. PPL	Office of Consumer Advocate	M-2010-2179796	Low-income program cost recovery	Pennsylvania	11
Re. Columbia Gas Company	Office of Consumer Advocate	R-2010-2215623	Rate design/Low-income program cost recovery	Pennsylvania	11
Crowder et al. v. Village of Kauffman	Crowder (plaintiffs)	3:09-CV-02181-M	Section 8 utility allowances	Texas Fed Court	11
I/M/O Peoples Natural Gas Company.	Office of Consumer Advocate	T-2010-220172	Low-income program design/cost recovery	Pennsylvania	11
I/M/O Commonwealth Edison	Office of Attorney General	10-0467	Rate design/revenue requirement	Illinois	10
I/M/O National Grid d/b/a Energy North	NH Legal Assistance	DG-10-017	Rate design/revenue requirement	New Hampshire	10
I/M/O Duquesne Light Company	Office of Consumer Advocate	R-2010-2179522	Low-income program cost recovery	Pennsylvania	10
I/M/O Avista Natural Gas Corporation	The Opportunity Council	UE-100467	Low-income assistance/rate design	Washington	10
I/M/O Manitoba Hydro	Resource Conservation Manitoba (RCM)	CASE NO. 17/10	Low-income program design	Manitoba	10

CASE NAME	CLIENT NAME	Docket No. (if available)	TOPIC	JURIS.	YEAR
I/M/O TW Phillips	Office of Consumer Advocate	R-2010-2167797	Low-income program cost recovery	Pennsylvania	10
I/M/O PECO Energy—Gas Division	Office of Consumer Advocate	R-2010-2161592	Low-income program cost recovery	Pennsylvania	10
I/M/O PECO Energy—Electric Division	Office of Consumer Advocate	R-2010-2161575	Low-income program cost recovery	Pennsylvania	10
I/M/O PPL Energy	Office of Consumer Advocate	R-2010-2161694	Low-income program cost recovery	Pennsylvania	10
I/M/O Columbia Gas Company	Office of Consumer Advocate	R-2009-2149262	Low-income program design/cost recovery	Pennsylvania	10
I/M/O Atlantic City Electric Company	Office of Rate Council	R09080664	Customer service	New Jersey	10
I/M/O Philadelphia Gas Works	Office of Consumer Advocate	R-2009-2139884	Low-income program cost recovery	Pennsylvania	10
I/M/O Philadelphia Gas Works	Office of Consumer Advocates	R-2009-2097639	Low-income program design	Pennsylvania	10
I/M/O Xcel Energy Company	Xcel Energy Company (PSCo)	085-146G	Low-income program design	Colorado	09
I/M/O Atmos Energy Company	Atmos Energy Company	09AL-507G	Low-income program funding	Colorado	09
I/M/O New Hampshire CORE Energy Efficiency Programs	New Hampshire Legal Assistance	D-09-170	Low-income efficiency funding	New Hampshire	09
I/M/O Public Service Company of New Mexico (electric)	Community Action of New Mexico	08-00273-UT	Rate Design	New Mexico	09
I/M/O UGI Pennsylvania Natural Gas Company (PNG)	Office of Consumer Advocate	R-2008-2079675	Low-income program	Pennsylvania	09
I/M/O UGI Central Penn Gas Company (CPG)	Office of Consumer Advocate	R-2008-2079660	Low-income program	Pennsylvania	09
I/M/O PECO Electric (provider of last resort)	Office of Consumer Advocate	R-2008-2028394	Low-income program	Pennsylvania	08
I/M/O Equitable Gas Company	Office of Consumer Advocate	R-2008-2029325	Low-income program	Pennsylvania	08
I/M/O Columbia Gas Company	Office of Ohio Consumers' Counsel	08-072-GA-AIR	Rate design	Ohio	08
I/M/O Dominion East Ohio Gas Company	Office of Ohio Consumers' Counsel	07-829-GA-AIR	Rate design	Ohio	08
I/M/O Vectren Energy Delivery Company	Office of Ohio Consumers' Counsel	07-1080-GA-AIR	Rate design	Ohio	08
I/M/O Public Service Company of North Carolina	NC Department of Justice	G-5, SUB 495	Rate design	North Carolina	08
I/M/O Piedmont Natural Gas Company	NC Department of Justice	G-9, SUB 550	Rate design	North Carolina	08

CASE NAME	CLIENT NAME	Docket No. (if available)	TOPIC	JURIS.	YEAR
I/M/O National Grid	New Hampshire Legal Assistance	DG-08-009	Low-income rate assistance	New Hampshire	08
I/M/O EmPower Maryland	Office of Peoples Counsel	PC-12	Low-income energy efficiency	Maryland	08
I/M/O Duke Energy Carolinas Save-a-Watt Program	NC Equal Justice Foundation	E-7, SUB 831	Low-income energy efficiency	North Carolina	08
I/M/O Zia Natural Gas Company	Community Action New Mexico	08-00036-UT	Low-income/low-use rate design	New Mexico	08
I/M/O Universal Service Fund Support for the Affordability of Local Rural Telecomm Service	Office of Consumer Advocate	I-0004010	Telecomm service affordability	Pennsylvania	08
I/M/O Philadelphia Water Department	Public Advocate	No Docket No.	Credit and Collections	Philadelphia	08
I/M/O Portland General Electric Company	Community Action--Oregon	UE-197	General rate case	Oregon	08
I/M/O Philadelphia Electric Company (electric)	Office of Consumer Advocate	M-00061945	Low-income program	Pennsylvania	08
I/M/O Philadelphia Electric Company (gas)	Office of Consumer Advocate	R-2008-2028394	Low-income program	Pennsylvania	08
I/M/O Columbia Gas Company	Office of Consumer Advocate	R-2008-2011621	Low-income program	Pennsylvania	08
I/M/O Public Service Company of New Mexico	Community Action New Mexico	08-00092-UT	Fuel adjustment clause	New Mexico	08
I/M/O Petition of Direct Energy for Low-Income Aggregation	Office of Peoples Counsel	CASE 9117	Low-income electricity aggregation	Maryland	07
I/M/O Office of Consumer Advocate et al. v. Verizon and Verizon North	Office of Consumer Advocate	C-20077197	Lifeline telecommunications rates	Pennsylvania	07
I/M/O Pennsylvania Power Company	Office of Consumer Advocate	P-00072437	Low-income program	Pennsylvania	07
I/M/O National Fuel Gas Distribution Corporation	Office of Consumer Advocate	M-00072019	Low-income program	Pennsylvania	07
I/M/O Public Service of New Mexico--Electric	Community Action New Mexico	07-00077-UT	Low-income programs	New Mexico	07
I/M/O Citizens Gas/NIPSCO/Vectren for Universal Service Program	Citizens Gas & Coke Utility/Northern Indiana Public Service/Vectren Energy	CASE 43077	Low-income program design	Indiana	07
I/M/O PPL Electric	Office of Consumer Advocate	R-00072155	Low-income program	Pennsylvania	07
I/M/O Section 15 Challenge to NSPI Rates	Energy Affordability Coalition	P-886	Discrimination in utility regulation	Nova Scotia	07

CASE NAME	CLIENT NAME	Docket No. (if available)	TOPIC	JURIS.	YEAR
I/M/O Philadelphia Gas Works	Office of Consumer Advocate	R-00049157	Low-income and residential collections	Pennsylvania	07
I/M/O Equitable Gas Company	Office of Consumer Advocate	M-00061959	Low-income program	Pennsylvania	07
I/M/O Public Service Company of New Mexico	Community Action of New Mexico	Case No. 06-000210-UT	Late charges / winter moratorium / decoupling	New Mexico	06
I/M/O Verizon Massachusetts	ABCD	Case NO. DTE 06-26	Late charges	Massachusetts	06
I/M/O Section 11 Proceeding, Energy Restructuring	Office of Peoples Counsel	PC9074	Low-income needs and responses	Maryland	06
I/M/O Citizens Gas/NIPSCO/Vectren for Univ. Svc. Program	Citizens Gas & Coke Utility/Northern Indiana Public Service/Vectren Energy	Case No. 43077	Low-income program design	Indiana	06
I/M/O Public Service Co. of North Carolina	North Carolina Attorney General/Dept. of Justice	G-5, Sub 481	Low-income energy usage	North Carolina	06
I/M/O Electric Assistance Program	New Hampshire Legal Assistance	DE 06-079	Electric low-income program design	New Hampshire	06
I/M/O Verizon Petition for Alternative Regulation	New Hampshire Legal Assistance	DM-06-072	Basic local telephone service	New Hampshire	06
I/M/O Pennsylvania Electric Co/Metropolitan Edison Co.	Office of Consumer Advocate	N/A	Universal service cost recovery	Pennsylvania	06
I/M/O Duquesne Light Company	Office of Consumer Advocates	R-00061346	Universal service cost recovery	Pennsylvania	06
I/M/O Natural Gas DSM Planning	Low-Income Energy Network	EB-2006-0021	Low-income gas DSM program.	Ontario	06
I/M/O Union Gas Co.	Action Centre for Tenants Ontario (ACTO)	EB-2005-0520	Low-income program design	Ontario	06
I/M/O Public Service of New Mexico merchant plant	Community Action New Mexico	05-00275-UT	Low-income energy usage	New Mexico	06
I/M/O Customer Assistance Program design and cost recovery	Office of Consumer Advocate	M-00051923	Low-income program design	Pennsylvania	06
I/M/O NIPSCO Proposal to Extend Winter Warmth Program	Northern Indiana Public Service Company	Case 42927	Low-income energy program evaluation	Indiana	05
I/M/O Piedmont Natural Gas	North Carolina Attorney General/Dept. of Justice	G-9, Sub 499	Low-income energy usage	North Carolina	05
I/M/O PSEG merger with Exelon Corp.	Division of Ratepayer Advocate	EM05020106	Low-income issues	New Jersey	05

CASE NAME	CLIENT NAME	Docket No. (if available)	TOPIC	JURIS.	YEAR
Re. Philadelphia Water Department	Public Advocate	No docket number	Water collection factors	Philadelphia	05
I/M/O statewide natural gas universal service program	New Hampshire Legal Assistance	N/A	Universal service	New Hampshire	05
I/M/O Sub-metering requirements for residential rental properties	Tenants Advocacy Centre of Ontario	EB-2005-0252	Sub-metering consumer protections	Ontario	05
I/M/O National Fuel Gas Distribution Corp.	Office of Consumer Advocate	R-00049656	Universal service	Pennsylvania	05
I/M/O Nova Scotia Power, Inc.	Dalhousie Legal Aid Service	NSUARB-P-881	Universal service	Nova Scotia	04
I/M/O Lifeline Telephone Service	National Ass'n State Consumer Advocates (NASUCA)	WC 03-109	Lifeline rate eligibility	FCC	04
Mackay v. Verizon North	Office of Consumer Advocate	C20042544	Lifeline rates—vertical services	Pennsylvania	04
I/M/O PECO Energy	Office of Consumer Advocate	N/A	Low-income rates	Pennsylvania	04
I/M/O Philadelphia Gas Works	Office of Consumer Advocate	P00042090	Credit and collections	Pennsylvania	04
I/M/O Citizens Gas & Coke/Vectren	Citizens Action Coalition of Indiana	Case 42590	Universal service	Indiana	04
I/M/O PPL Electric Corporation	Office of Consumer Advocate	R00049255	Universal service	Pennsylvania	04
I/M/O Consumers New Jersey Water Company	Division of Ratepayer Advocate	N/A	Low-income water rate	New Jersey	04
I/M/O Washington Gas Light Company	Office of Peoples Counsel	Case 8982	Low-income gas rate	Maryland	04
I/M/O National Fuel Gas	Office of Consumer Advocate	R-00038168	Low-income program design	Pennsylvania	03
I/M/O Washington Gas Light Company	Office of Peoples Counsel	Case 8959	Low-income gas rate	Maryland	03
Golden v. City of Columbus	Heleen Golden	C2-01-710	ECOA disparate impacts	Ohio	02
Huegel v. City of Easton	Phyllis Huegel	00-CV-5077	Credit and collection	Pennsylvania	02
I/M/O Universal Service Fund	Public Utility Commission staff	N/A	Universal service funding	New Hampshire	02
I/M/O Philadelphia Gas Works	Office of Consumer Advocate	M-00021612	Universal service	Pennsylvania	02
I/M/O Washington Gas Light Company	Office of Peoples Counsel	Case 8920	Rate design	Maryland	02

CASE NAME	CLIENT NAME	Docket No. (if available)	TOPIC	JURIS.	YEAR
I/M/O Consumers Illinois Water Company	Illinois Citizens Utility Board	02-155	Credit and collection	Illinois	02
I/M/O Public Service Electric & Gas Rates	Division of Ratepayer Advocate	GR01050328	Universal service	New Jersey	01
I/M/O Pennsylvania-American Water Company	Office of Consumer Advocate	R-00016339	Low-income rates and water conservation	Pennsylvania	01
I/M/O Louisville Gas & Electric Prepayment Meters	Kentucky Community Action Association	200-548	Low-income energy	Kentucky	01
I/M/O NICOR Budget Billing Plan Interest Charge	Cook County State's Attorney	01-0175	Rate Design	Illinois	01
I/M/O Rules Re. Payment Plans for High Natural Gas Prices	Cook County State's Attorney	01-0789	Budget Billing Plans	Illinois	01
I/M/O Philadelphia Water Department	Office of Public Advocate	No docket number	Credit and collections	Philadelphia	01
I/M/O Missouri Gas Energy	Office of Peoples Counsel	GR-2001-292	Low-income rate relief	Missouri	01
I/M/O Bell Atlantic--New Jersey Alternative Regulation	Division of Ratepayer Advocate	T001020095	Telecommunications universal service	New Jersey	01
I/M/O Entergy Merger	Low-Income Intervenors	2000-UA925	Consumer protections	Mississippi	01
I/M/O T.W. Phillips Gas and Oil Co.	Office of Consumer Advocate	R00994790	Ratemaking of universal service costs.	Pennsylvania	00
I/M/O Peoples Natural Gas Company	Office of Consumer Advocate	R-00994782	Ratemaking of universal service costs.	Pennsylvania	00
I/M/O UGI Gas Company	Office of Consumer Advocate	R-00994786	Ratemaking of universal service costs.	Pennsylvania	00
I/M/O PFG Gas Company	Office of Consumer Advocate	R00994788	Ratemaking of universal service costs.	Pennsylvania	00
Armstrong v. Gallia Metropolitan Housing Authority	Equal Justice Foundation	2:98-CV-373	Public housing utility allowances	Ohio	00
I/M/O Bell Atlantic--New Jersey Alternative Regulation	Division of Ratepayer Advocate	T099120934	Telecommunications universal service	New Jersey	00
I/M/O Universal Service Fund for Gas and Electric Utilities	Division of Ratepayer Advocate	EX00200091	Design and funding of low-income programs	New Jersey	00
I/M/O Consolidated Edison Merger with Northeast Utilities	Save Our Homes Organization	DE 00-009	Merger impacts on low-income	New Hampshire	00
I/M/O UtiliCorp Merger with St. Joseph Light & Power	Missouri Dept. of Natural Resources	EM2000-292	Merger impacts on low-income	Missouri	00
I/M/O UtiliCorp Merger with Empire District Electric	Missouri Dept. of Natural	EM2000-369	Merger impacts on low-income	Missouri	00

CASE NAME	CLIENT NAME	Docket No. (if available)	TOPIC	JURIS.	YEAR
	Resources				
I/M/O PacifiCorp	The Opportunity Council	UE-991832	Low-income energy affordability	Washington	00
I/M/O Public Service Co. of Colorado	Colorado Energy Assistance Foundation	995-609G	Natural gas rate design	Colorado	00
I/M/O Avista Energy Corp.	Spokane Neighborhood Action Program	UE9911606	Low-income energy affordability	Washington	00
I/M/O TW Phillips Energy Co.	Office of Consumer Advocate	R-00994790	Universal service	Pennsylvania	00
I/M/O PECO Energy Company	Office of Consumer Advocate	R-00994787	Universal service	Pennsylvania	00
I/M/O National Fuel Gas Distribution Corp.	Office of Consumer Advocate	R-00994785	Universal service	Pennsylvania	00
I/M/O PFG Gas Company/Northern Penn Gas	Office of Consumer Advocate	R-00005277	Universal service	Pennsylvania	00
I/M/O UGI Energy Company	Office of Consumer Advocate	R-00994786	Universal service	Pennsylvania	00
Re. PSCO/NSP Merger	Colorado Energy Assistance Foundation	99A-377EG	Merger impacts on low-income	Colorado	99 - 00
I/M/O Peoples Gas Company	Office of Consumer Advocate	R-00994782	Universal service	Pennsylvania	99
I/M/O Columbia Gas Company	Office of Consumer Advocate	R-00994781	Universal service	Pennsylvania	99
I/M/O PG Energy Company	Office of Consumer Advocate	R-00994783	Universal service	Pennsylvania	99
I/M/O Equitable Gas Company	Office of Consumer Advocate	R-00994784	Universal service	Pennsylvania	99
Allerruzzo v. Klarchek	Barlow Allerruzzo	N/A	Mobile home fees and sales	Illinois	99
I/M/O Restructuring New Jersey's Natural Gas Industry	Division of Ratepayer Advocate	GO99030123	Universal service	New Jersey	99
I/M/O Bell Atlantic Local Competition	Public Utility Law Project	P-00991648	Lifeline telecommunications rates	Pennsylvania	99
I/M/O Merger Application for SBC and Ameritech Ohio	Edgemont Neighborhood Association	N/A	Merger impacts on low-income consumers	Ohio	98 - 99
Davis v. American General Finance	Thomas Davis	N/A	Damages in "loan flipping" case	Ohio	98 - 99

CASE NAME	CLIENT NAME	Docket No. (if available)	TOPIC	JURIS.	YEAR
Griffin v. Associates Financial Service Corp.	Earlie Griffin	N/A	Damages in "loan flipping" case	Ohio	98 - 99
I/M/O Baltimore Gas and Electric Restructuring Plan	Maryland Office of Peoples Counsel	Case No. 8794	Consumer protection/basic generation service	Maryland	98 - 99
I/M/O Delmarva Power and Light Restructuring Plan	Maryland Office of Peoples Counsel	Case No. 8795	Consumer protection/basic generation service	Maryland	98 - 99
I/M/O Potomac Electric Power Co. Restructuring Plan	Maryland Office of Peoples Counsel	Case No. 8796	Consumer protection/basic generation service	Maryland	98 - 99
I/M/O Potomac Edison Restructuring Plan	Maryland Office of Peoples Counsel	Case No. 8797	Consumer protection/basic generation service	Maryland	98 - 99
VMHOA v. LaPierre	Vermont Mobile Home Owners Association	N/A	Mobile home tying	Vermont	98
Re. Restructuring Plan of Virginia Electric Power	VMH Energy Services, Inc.	PUE960296	Consumer protection/basic generation service	Virginia	98
Mackey v. Spring Lake Mobile Home Estates	Timothy Mackey	N/A	Mobile home fees	State ct: Illinois	98
Re. Restructuring Plan of Atlantic City Electric	New Jersey Division of Ratepayer Advocate	E097070457	Low-income issues	New Jersey	97-98
Re. Restructuring Plan of Jersey Central Power & Light	New Jersey Division of Ratepayer Advocate	E097070466	Low-income issues	New Jersey	97-98
Re. Restructuring Plan of Public Service Electric & Gas	New Jersey Division of Ratepayer Advocate	E097070463	Low-income issues	New Jersey	97-98
Re. Restructuring Plan of Rockland Electric	New Jersey Division of Ratepayer Advocate	E09707466	Low-income issues	New Jersey	97-98
Appleby v. Metropolitan Dade County Housing Agency	Legal Services of Greater Miami	N/A	HUD utility allowances	Fed. court: So. Florida	97 - 98
Re. Restructuring Plan of PECO Energy Company	Energy Coordinating Agency of Philadelphia	R-00973953	Universal service	Pennsylvania	97
Re. IES Industries Merger	Iowa Community Action	SPU-96-6	Low-income issues	Iowa	97

CASE NAME	CLIENT NAME	Docket No. (if available)	TOPIC	JURIS.	YEAR
	Association				
Re. New Hampshire Electric Restructuring	NH Comm. Action Ass'n	N/A	Wires charge	New Hampshire	97
Re. Merger of Atlantic City Electric and Connectiv	Division of Ratepayer Advocate	EM97020103	Low-income	New Jersey	97
Re. Connecticut Power and Light	City of Hartford	92-11-11	Low-income	Connecticut	97
Re. Comprehensive Review of RI Telecomm Industry	Consumer Intervenors	1997	Consumer protections	Rhode Island	97
Re. Natural Gas Competition in Wisconsin	Wisconsin Community Action Association	N/A	Universal service	Wisconsin	96
Re. Baltimore Gas and Electric Merger	Maryland Office of Peoples Counsel	CASE NO. 8725	Low-income issues	Maryland	96
Re. Northern States Power Merger	Energy Cents Coalition	E-002/PA-95-500	Low-income issues	Minnesota	96
Re. Public Service Co. of Colorado Merger	Colorado Energy Assistance Foundation	N/A	Low-income issues	Colorado	96
Re. Massachusetts Restructuring Regulations	Fisher, Sheehan & Colton	DPU-96-100	Low-income issues/energy efficiency	Massachusetts	96
I/M/O PGW FY1996 Tariff Revisions	Philadelphia Public Advocate	No Docket No.	Credit and collection / customer service	Philadelphia	96
Re. FERC Merger Guidelines	National Coalition of Low-Income Groups	RM-96-6-000	Low-income interests in mergers	Washington D.C.	96
Re. Joseph Keliikuli III	Joseph Keliikuli III	N/A	Damages from lack of homestead	Honolulu	96
Re. Theresa Mahaulu	Theresa Mahaulu	N/A	Damages from lack of homestead	Honolulu	95
Re. Joseph Ching, Sr.	Re. Joseph Ching, Sr.	N/A	Damages from lack of homestead	Honolulu	95
Joseph Keaulana, Jr.	Joseph Keaulana, Jr.	N/A	Damages from lack of homestead	Honolulu	95
Re. Utility Allowances for Section 8 Housing	National Coalition of Low-Income Groups	N/A	Fair Market Rent Setting	Washington D.C.	95

CASE NAME	CLIENT NAME	Docket No. (if available)	TOPIC	JURIS.	YEAR
Re. PGW Customer Service Tariff Revisions	Philadelphia Public Advocate	No Docket No.	Credit and collection	Philadelphia	95
Re. Customer Responsibility Program	Philadelphia Public Advocate	No Docket No.	Low-income rates	Philadelphia	95
Re. Houston Lighting and Power Co.	Gulf Coast Legal Services	12065	Low-income Rates	Texas	95
I/M/O Petition to Stay PGW's Suspension of CRP customers who did Not Assign LIHEAP Grant to PGW	Philadelphia Public Advocate	No Docket No.	Low-income rates	Philadelphia	95
Re. PGW Tariff Changes, Programs and Information Systems	Philadelphia Public Advocate	No Docket No.	Credit and collection	Philadelphia	95
Re. Request for Modification of Winter Moratorium	Philadelphia Public Advocate	No Docket No.	Credit and collection	Philadelphia	95
Re. Dept of Hawaii Homelands Trust Homestead Production	Native Hawaiian Legal Corporation	N/A	Prudence of trust management	Honolulu	94
Re. SNET Request for Modified Shutoff Procedures	Office of Consumer Counsel	94-06-73	Credit and collection	Connecticut	94
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Central Maine Power Co.	Maine Assn Ind. Neighborhoods	Docket No. 91-151-C	Low-income rates	Maine	92

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Philadelphia Water Dept.	Philadelphia Public Advocate	No Docket No.	Low-income rates	Philadelphia	92
Public Service Co. of Colorado	Land and Water Fund	91A-783EG	Low-income DSM	Colorado	92
Sierra Pacific Power Co.	Washoe Legal Services	N/A	Low-income DSM	Nevada	92
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Columbia Gas	Office of Consumer Advocate (OCA)	R9013873	Energy Assurance Program	Pennsylvania	91
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Union Heat Light & Power	Kentucky Legal Services (KLS)	90-041	Energy Assurance Program	Kentucky	90
Philadelphia Water	Philadelphia Public Advocate (PPA)	No Docket No.	Controlling accounts receivable	Philadelphia	90
Philadelphia Gas Works	PPA	No Docket No.	Controlling accounts receivable	Philadelphia	90
Mississippi Power Co.	Southeast Mississippi Legal Services Corp.	90-UN-0287	Formula ratemaking	Mississippi	90
West Kentucky Gas	KLS	90-013	Energy Assurance Program	Kentucky	90
Philadelphia Electric Co.	PPA	N/A	Low-income rate program	Philadelphia	90
Montana Power Co.	Montana Ass'n of Human Res. Council Directors	N/A	Low-income rate proposals	Montana	90
Columbia Gas Co.	Office of Consumer Advocate	R-891468	Energy Assurance Program	Pennsylvania	90
Philadelphia Gas Works	PPA	No Docket No.	Energy Assurance Program	Philadelphia	89

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Generic Investigation into Dmnd Side Management Measures	Vermont DPS	N/A	Low-income conservation programs	Vermont	89
National Fuel Gas	Office of Consumer Advocate	N/A	Low-income fuel funds	Pennsylvania	89
Montana Power Co.	Human Resource Develop. Council District XI	N/A	Low-income conservation	Montana	88
Washington Water Power Co.	Idaho Legal Service Corp.	N/A	Rate base, rate design, cost-allocations	Idaho	88