

SECTION VII
DISPUTED TRANSACTIONS

(MARSHALL
SQUARE)

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SECRETARY'S BUREAU

C-2012-2304303
C-2012-2304167
C-2012-2304215

SBG PEM Exh
48 Phila.
2/11/15 JK

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

From Date 1/1/2004
Account Number 373007503

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

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
	1/3/2004	LPC						0			\$60.01		\$4,085.72	\$4,085.72
	1/3/2004	BILL						0			\$2,671.75		\$6,757.47	\$6,757.47
	1/8/2004	PAY						0	Check		(\$2,339.62)		\$4,417.85	\$4,417.85
	2/3/2004	BILL	70294	R	30	2352	78.4	1302		2/27/2004	\$3,175.67		\$7,593.52	\$7,593.52
	3/4/2004	BILL	72689	R	32	2395	74.84	913		3/29/2004	\$3,406.79		\$11,000.31	\$11,000.31
	3/4/2004	PAY						0	Check		(\$2,731.76)		\$8,268.55	\$8,268.55
	3/16/2004	PAY						0	Check		(\$3,225.67)		\$5,042.88	\$5,042.88
	4/2/2004	BILL	74610	R	29	1921	66.24	585		4/28/2004	\$2,810.83		\$7,853.71	\$7,853.71
	4/15/2004	PAY						0	Check		(\$3,406.79)		\$4,446.92	\$4,446.92
	4/20/2004	PAY						0	Check		(\$2,810.83)		\$1,636.09	\$1,636.09
	5/4/2004	BILL	76141	R	30	1531	51.03	323		5/27/2004	\$2,268.68		\$3,904.77	\$3,904.77
	6/3/2004	BILL	76773	R	32	632	19.75	47		6/28/2004	\$1,107.69		\$5,012.46	\$5,012.46
	6/17/2004	PAY						0	Check		(\$2,268.68)		\$2,743.78	\$2,743.78
	7/1/2004	PAY						0	Check		(\$1,107.69)		\$1,636.09	\$1,636.09
	7/2/2004	BILL	77305	R	29	532	18.34	11		7/28/2004	\$819.37		\$2,455.46	\$2,455.46
	8/3/2004	BILL	77833	R	30	528	17.6	0		8/26/2004	\$813.36		\$3,268.82	\$3,268.82
	8/5/2004	PAY						0	Check		(\$819.37)		\$2,449.45	\$2,449.45
	9/2/2004	BILL	78429	R	32	596	18.62	0		9/28/2004	\$915.63		\$3,365.08	\$3,365.08
	10/2/2004	BILL	79057	R	30	628	20.93	10		10/26/2004	\$972.95		\$4,338.03	\$4,338.03
	10/8/2004	PAY						0	Check		(\$1,728.99)		\$2,609.04	\$2,609.04
	11/2/2004	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	Check		(\$2,559.02)		\$1,923.32	\$1,923.32
	12/3/2004	BILL	82579	R	32	2213	69.16	512		12/30/2004	\$3,448.02		\$5,371.34	\$5,371.34
1	12/14/2004	XFER						0			\$30,398.25	C	\$35,769.59	\$35,769.59
	1/3/2005	BILL	84945	R	30	2366	78.87	821		1/27/2005	\$4,015.10		\$39,784.69	\$39,784.69
	2/1/2005	BILL	87463	R	32	2518	78.69	1039		2/25/2005	\$4,271.80		\$44,056.49	\$44,056.49
	2/7/2005	PAY						0	Check		(\$3,448.05)		\$40,608.44	\$40,608.44
	2/7/2005	PAY						0	Check		(\$4,015.01)		\$36,593.43	\$36,593.43
	3/2/2005	BILL	89770	R	29	2307	79.55	834		3/28/2005	\$3,926.12		\$40,519.55	\$40,519.55
	3/11/2005	PAY						0	Check		(\$4,271.80)		\$36,247.75	\$36,247.75
	4/1/2005	BILL	91925	R	30	2155	71.83	749		4/26/2005	\$3,146.84		\$39,394.59	\$39,394.59
	4/22/2005	PAY						0	Check		(\$3,926.12)		\$35,468.47	\$35,468.47
	5/2/2005	BILL	93065	R	29	1140	39.31	290		5/25/2005	\$1,781.60		\$37,250.07	\$37,250.07
	5/11/2005	PAY						0	Check		(\$3,146.84)		\$34,103.23	\$34,103.23
	5/24/2005	PAY						0	Check		(\$1,781.60)		\$32,321.63	\$32,321.63
	6/1/2005	BILL	93574	R	32	509	15.91	177		6/24/2005	\$781.52		\$33,103.15	\$33,103.15
	7/1/2005	BILL	93923	R	29	349	12.03	5		7/27/2005	\$585.44		\$33,688.59	\$33,688.59
	8/2/2005	BILL	94262	R	33	339	10.27	0		8/25/2005	\$569.23		\$34,257.82	\$34,257.82
	8/12/2005	PAY						0	Check		(\$1,366.96)		\$32,890.86	\$32,890.86
	9/1/2005	BILL	94550	R	30	288	9.6	0		9/27/2005	\$486.50		\$33,377.36	\$33,377.36
	9/19/2005	PAY						0	Check		(\$569.23)		\$32,808.13	\$32,808.13
	10/3/2005	BILL	94883	R	30	333	11.1	7		10/26/2005	\$588.17		\$33,396.30	\$33,396.30
	10/31/2005	PAY						0	Check		(\$486.50)		\$32,909.80	\$32,909.80
	11/1/2005	BILL	94885	R	31	2	0.06	229		11/28/2005	\$23.25		\$32,933.05	\$32,933.05
	11/21/2005	PAY						0	Check		(\$588.17)		\$32,344.88	\$32,344.88
	12/2/2005	BILL	97616	R	31	2731	88.1	487		12/29/2005	\$5,821.02		\$38,165.90	\$38,165.90
	12/28/2005	PAY						0	Check		(\$23.25)		\$38,142.65	\$38,142.65

% Calculated
LPC assessed
Current Balance

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

C-2012-2304303
MARSHALL SQUARE

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

From Date 1/1/2004
Account Number 373007503

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

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
	1/4/2006	BILL	162	R	33	2546	77.15	996		1/27/2006	\$5,221.74		\$43,364.39	\$43,364.39
	2/3/2006	BILL	2241	R	30	2079	69.3	713		3/1/2006	\$4,609.05		\$47,973.44	\$47,973.44
	3/6/2006	BILL	4253	R	29	2012	69.38	859		3/29/2006	\$4,178.16		\$52,151.60	\$52,151.60
	3/27/2006	PAY					0		Check		(\$5,821.02)		\$46,330.58	\$46,330.58
	4/5/2006	BILL	6002	R	31	1749	56.42	557		5/1/2006	\$3,720.08		\$50,050.66	\$50,050.66
	4/26/2006	PAY					0		Check		(\$5,221.74)		\$44,828.92	\$44,828.92
	5/4/2006	BILL	7111	R	30	1109	36.97	245		5/30/2006	\$2,429.38		\$47,258.30	\$47,258.30
	6/5/2006	BILL	7569	R	30	458	15.27	67		6/28/2006	\$979.86		\$48,238.16	\$48,238.16
	7/6/2006	BILL	7901	R	31	332	10.71	2		7/31/2006	\$672.52		\$48,910.68	\$48,910.68
	7/18/2006	PAY					0		Check		(\$4,609.05)		\$44,301.63	\$44,301.63
	8/3/2006	BILL	8217	R	30	316	10.53	0		8/28/2006	\$641.04		\$44,942.67	\$44,942.67
	9/1/2006	BILL	8579	R	29	362	12.48	0		9/27/2006	\$731.55		\$45,674.22	\$45,674.22
	10/4/2006	BILL	9068	R	32	489	15.28	36		10/26/2006	\$977.98		\$46,652.20	\$46,652.20
	11/2/2006	BILL	9906	R	29	838	28.9	279		11/27/2006	\$1,647.31		\$48,299.51	\$48,299.51
	11/22/2006	PAY					0		Check		(\$5,178.16)		\$43,121.35	\$43,121.35
	12/4/2006	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		Check		(\$1,000.00)		\$44,172.49	\$44,172.49
	1/5/2007	BILL	12326	R	34	1439	42.32	756		1/31/2007	\$2,865.36		\$47,037.85	\$47,037.85
	1/19/2007	PAY					0		Check		(\$500.00)		\$46,537.85	\$46,537.85
	2/5/2007	BILL	13680	R	29	1354	46.69	812		3/2/2007	\$2,656.14		\$49,193.99	\$49,193.99
	3/6/2007	BILL	15425	R	31	1745	56.29	1083		3/29/2007	\$3,213.96		\$52,407.95	\$52,407.95
	4/4/2007	BILL	16558	R	29	1133	39.07	579		4/30/2007	\$2,154.36		\$54,562.31	\$54,562.31
	4/16/2007	PAY					0		Check		(\$8,000.00)		\$46,562.31	\$46,562.31
	5/4/2007	BILL	17515	R	30	957	31.9	408		5/30/2007	\$1,756.65		\$48,318.96	\$48,318.96
	6/5/2007	BILL	18000	R	32	485	15.16	68		6/28/2007	\$943.39		\$49,262.35	\$49,262.35
	7/5/2007	BILL	18373	R	29	373	12.86	4		7/30/2007	\$727.65		\$49,990.00	\$49,990.00
	8/3/2007	BILL	18748	R	30	375	12.5	0		8/28/2007	\$731.45		\$50,721.45	\$50,721.45
	9/4/2007	BILL	19109	R	29	361	12.45	6		9/27/2007	\$704.86		\$51,426.31	\$51,426.31
	10/3/2007	BILL	19545	R	32	436	13.62	13		10/26/2007	\$800.66		\$52,226.97	\$52,226.97
	11/1/2007	BILL	20093	R	29	548	18.9	117		11/28/2007	\$1,096.55		\$53,323.52	\$53,323.52
	12/4/2007	BILL	21469	R	33	1376	41.7	656		12/31/2007	\$2,462.00		\$55,785.52	\$55,785.52
	1/6/2008	BILL	23060	R	31	1591	51.32	850		1/30/2008	\$2,957.24		\$58,742.76	\$58,742.76
	2/4/2008	BILL	24537	R	29	1477	50.93	814		2/28/2008	\$2,815.72		\$61,558.48	\$61,558.48
	3/4/2008	BILL	26069	R	31	1532	49.42	856		3/28/2008	\$2,867.05		\$64,425.53	\$64,425.53
	4/3/2008	BILL	27277	R	30	1208	40.27	565		4/28/2008	\$2,325.23		\$66,750.76	\$66,750.76
	5/2/2008	BILL	27914	R	29	637	21.97	256		5/28/2008	\$1,247.26		\$67,998.02	\$67,998.02
	5/29/2008	PAY					0		Check		(\$2,000.00)		\$65,998.02	\$65,998.02
	6/3/2008	BILL	28445	R	32	531	16.59	137		6/26/2008	\$1,016.75		\$67,014.77	\$67,014.77
	7/2/2008	BILL	28823	R	29	378	13.03	0		7/28/2008	\$853.39		\$67,868.16	\$67,868.16
	8/1/2008	BILL	29199	R	30	376	12.53	0		8/26/2008	\$848.98		\$68,717.14	\$68,717.14
	9/2/2008	BILL	29540	R	29	341	11.76	0		9/25/2008	\$771.74		\$69,488.88	\$69,488.88
	10/1/2008	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
	12/3/2008	LPC					0				\$1,081.29		\$73,167.45	\$73,167.45
	12/3/2008	BILL	31902	R	34	1165	34.26	654		12/30/2008	\$2,494.94		\$75,662.39	\$75,662.39
	12/4/2008	CANB					0				(\$2,494.94)		\$73,167.45	\$73,167.45

% Calculated
LPC assessed
Current Balance

1.50%

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

SBG_MarshallSqu00095

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

From Date 1/1/2004
Account Number 373007503

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

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
	12/4/2008	LPCWVE						0					\$72,086.16	\$72,086.16	
	12/5/2008	BILL	31902	R	34	1165	34.26	654		1/2/2009	(\$1,081.29)		\$74,567.63	\$74,567.63	
	1/5/2009	LPC						0			\$2,481.47		\$75,686.14	\$75,686.14	1.50%
	1/5/2009	BILL	33297	R	31	1395	45	842		1/29/2009	\$1,118.51		\$78,684.68	\$78,684.68	1.48%
	2/3/2009	LPC						0			\$2,598.54		\$79,848.17	\$79,848.17	1.46%
	2/3/2009	BILL	35032	R	31	1735	55.97	1080		2/27/2009	\$1,163.49		\$83,211.64	\$83,211.64	
	3/4/2009	LPC						0			\$3,363.47		\$84,425.58	\$84,425.58	
	3/4/2009	BILL	36459	R	29	1427	49.21	843		3/27/2009	\$1,213.94		\$87,213.87	\$87,213.87	
	3/6/2009	PAY						0	Check		(\$2,788.29)		\$83,850.40	\$83,850.40	
	3/7/2009	CANB						0			(\$3,363.47)		\$81,062.11	\$81,062.11	
	3/7/2009	LPCWVE						0			(\$2,788.29)		\$79,848.17	\$79,848.17	
	3/7/2009	BILL	36459	R	29	1427	49.21	843		3/31/2009	(\$1,213.94)		\$82,617.00	\$82,617.00	
	3/27/2009	PAY						0	Check		\$2,768.83		\$79,848.17	\$79,848.17	
	4/3/2009	LPC						0			(\$2,768.83)		\$81,045.89	\$81,045.89	1.50%
	4/3/2009	BILL	37567	R	29	1108	36.21	554		4/29/2009	\$1,197.72		\$83,008.99	\$83,008.99	
2	5/4/2009	LPC						0			\$1,963.10	F	\$84,236.15	\$84,236.15	1.48%
	5/4/2009	BILL	38351	R	30	784	26.13	302		5/28/2009	\$1,277.16		\$85,627.82	\$85,627.82	
3	6/4/2009	LPC						0			\$1,391.67	F	\$86,875.86	\$86,875.86	1.90%
	6/4/2009	BILL	38841	R	32	490	15.31	81		6/29/2009	\$1,248.04		\$87,750.12	\$87,750.12	
4	7/3/2009	LPC						0			\$874.26	F	\$89,011.27	\$89,011.27	1.44%
	7/3/2009	BILL	39204	R	29	363	12.52	13		7/28/2009	\$1,261.15		\$89,607.73	\$89,607.73	
5	8/3/2009	LPC						0			\$596.46	F	\$90,877.83	\$90,877.83	1.42%
	8/3/2009	BILL	39552	R	30	348	11.6	0		8/26/2009	\$1,270.10		\$91,450.45	\$91,450.45	
6	9/2/2009	LPC						0			\$572.62	F	\$92,729.14	\$92,729.14	1.40%
	9/2/2009	BILL	39903	R	31	351	11.32	0		9/28/2009	\$1,278.69		\$93,306.52	\$93,306.52	
7	10/2/2009	LPC						0			\$1,287.35	F	\$94,593.87	\$94,593.87	1.38%
	10/2/2009	BILL	40291	R	30	388	12.93	19		10/27/2009	\$577.38		\$95,208.18	\$95,208.18	
8	10/31/2009	LPC						0			\$614.31	F	\$96,504.74	\$96,504.74	1.36%
	10/31/2009	BILL	40884	R	29	593	20.45	256		11/25/2009	\$1,296.56		\$97,432.21	\$97,432.21	
9	12/3/2009	LPC						0			\$927.47	F	\$98,742.69	\$98,742.69	1.35%
	12/3/2009	BILL	41779	R	33	895	27.12	451		12/29/2009	\$1,310.48		\$100,225.55	\$100,225.55	
10	1/4/2010	LPC						0			\$1,482.86	F	\$101,558.27	\$101,558.27	1.33%
	1/4/2010	BILL	43265	R	30	1486	49.53	860		1/28/2010	\$1,332.72		\$103,903.04	\$103,903.04	
11	2/3/2010	LPC						0			\$2,344.77	F	\$105,270.93	\$105,270.93	1.32%
	2/3/2010	BILL	44833	R	32	1568	49	1015		3/1/2010	\$1,367.89		\$107,762.59	\$107,762.59	
12	3/3/2010	LPC						0			\$2,491.66	F	\$109,167.86	\$109,167.86	1.30%
	3/3/2010	BILL	46247	R	29	1414	48.76	936		3/26/2010	\$1,405.27		\$111,363.46	\$111,363.46	
13	4/1/2010	LPC						0			\$2,195.60	F	\$112,801.66	\$112,801.66	1.29%
	4/1/2010	BILL	47200	R	29	953	32.86	460		4/27/2010	\$1,438.20		\$114,476.84	\$114,476.84	
14	5/4/2010	LPC						0			\$1,675.18	F	\$115,940.17	\$115,940.17	1.28%
	5/4/2010	BILL	47732	R	30	532	17.73	217		5/26/2010	\$1,463.33		\$116,879.64	\$116,879.64	
15	6/3/2010	LPC						0			\$939.47	F	\$118,357.06	\$118,357.06	1.26%
	6/3/2010	BILL	48121	R	32	389	12.16	76		6/25/2010	\$1,477.42		\$119,009.73	\$119,009.73	
16	7/1/2010	LPC						0			\$652.67	F	\$120,496.94	\$120,496.94	1.25%
	7/1/2010	BILL	48409	R	29	288	9.93	0		7/27/2010	\$1,487.21		\$120,951.37	\$120,951.37	
17	8/3/2010	LPC						0			\$454.43	F	\$122,445.40	\$122,445.40	1.24%
	8/3/2010	BILL						0			\$1,494.03				

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

SBG_MarshallSqu00096

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

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 / PC assessed Current Balance
18	8/3/2010	BILL	48702	R	30	293	9.77	0	0	8/26/2010	\$461.98		\$122,907.38	\$122,907.38	
	9/1/2010	LPC					0				\$1,500.96	F	\$124,408.34	\$124,408.34	1.22%
19	9/1/2010	BILL	48992	R	32	290	9.06	0	0	9/27/2010	\$457.46		\$124,865.80	\$124,865.80	
	10/1/2010	LPC					0				\$1,507.82	F	\$126,373.62	\$126,373.62	1.21%
20	10/1/2010	BILL	49239	R	30	247	8.23	0	0	10/26/2010	\$399.61		\$126,773.23	\$126,773.23	
	11/1/2010	LPC					0				\$1,513.81	F	\$128,287.04	\$128,287.04	1.19%
21	11/1/2010	BILL	49580	R	29	341	11.76	171		11/26/2010	\$556.08		\$128,843.12	\$128,843.12	
	12/1/2010	LPC					0				\$1,522.15	F	\$130,365.27	\$130,365.27	1.18%
22	12/1/2010	BILL	50466	R	32	886	27.69	523		12/28/2010	\$1,390.20		\$131,755.47	\$131,755.47	
	1/4/2011	LPC					0				\$1,543.01	F	\$133,298.48	\$133,298.48	1.17%
23	1/4/2011	BILL	51975	R	31	1509	48.68	992		1/28/2011	\$2,090.44		\$135,388.92	\$135,388.92	
	2/2/2011	LPC					0				\$1,574.36	F	\$136,963.28	\$136,963.28	1.16%
24	2/2/2011	BILL	53711	R	32	1736	54.25	1132		2/28/2011	\$2,434.14		\$139,397.42	\$139,397.42	
	3/4/2011	LPC					0				\$1,610.87	F	\$141,008.29	\$141,008.29	1.16%
25	3/4/2011	BILL	55100	R	30	1389	46.3	817		3/29/2011	\$2,053.37		\$143,061.66	\$143,061.66	
	4/1/2011	LPC					0				\$1,641.68	F	\$144,703.34	\$144,703.34	1.15%
26	4/1/2011	BILL	56201	R	28	1101	39.32	557		4/27/2011	\$1,727.18		\$146,430.52	\$146,430.52	
	5/3/2011	LPC					0				\$1,667.58	F	\$148,098.10	\$148,098.10	1.14%
27	5/3/2011	BILL	56953	R	32	752	23.5	287		5/26/2011	\$1,217.33		\$149,315.43	\$149,315.43	
	6/2/2011	LPC					0				\$1,685.84	F	\$151,001.27	\$151,001.27	1.13%
28	6/2/2011	BILL	57321	R	30	368	12.27	44		6/27/2011	\$631.65		\$151,632.92	\$151,632.92	
	7/1/2011	LPC					0				\$1,695.32	F	\$153,328.24	\$153,328.24	1.12%
29	7/1/2011	BILL	57601	R	29	280	9.66	0		7/27/2011	\$439.23		\$153,767.47	\$153,767.47	
	8/2/2011	LPC					0				\$1,701.91	F	\$155,469.38	\$155,469.38	1.11%
30	8/2/2011	BILL	57887	R	32	286	8.94	0		8/25/2011	\$448.21		\$155,917.59	\$155,917.59	
	9/1/2011	LPC					0				\$1,708.63	F	\$157,626.22	\$157,626.22	1.10%
31	9/1/2011	BILL	58114	R	29	227	7.83	0		9/27/2011	\$359.76		\$157,985.98	\$157,985.98	
	10/3/2011	LPC					0				\$1,714.03	F	\$159,700.01	\$159,700.01	1.08%
32	10/3/2011	BILL	58401	R	31	287	9.26	18		10/26/2011	\$438.49		\$160,138.50	\$160,138.50	
	11/1/2011	LPC					0				\$1,720.60	F	\$161,859.10	\$161,859.10	1.07%
33	11/1/2011	BILL	58855	R	31	454	14.65	234		11/28/2011	\$689.78		\$162,548.88	\$162,548.88	
	12/1/2011	LPC					0				\$1,730.95	F	\$164,279.83	\$164,279.83	1.06%
34	12/1/2011	BILL	59648	R	30	793	26.43	397		12/28/2011	\$1,254.82		\$165,534.65	\$165,534.65	
	1/4/2012	LPC					0				\$1,749.77	B	\$167,284.42	\$167,284.42	1.06%
35	1/4/2012	BILL	60840	R	30	1192	39.73	653		1/30/2012	\$1,843.55		\$169,127.97	\$169,127.97	
	2/2/2012	LPC					0				\$1,777.43	B	\$170,905.40	\$170,905.40	1.05%
36	2/2/2012	BILL	62387	R	33	1547	46.88	853		2/28/2012	\$2,380.42		\$173,285.82	\$173,285.82	
	3/5/2012	LPC					0				\$1,813.13	B	\$175,098.95	\$175,098.95	1.05%
37	3/5/2012	BILL	63695	R	30	1308	43.6	723		3/28/2012	\$2,001.63		\$177,100.58	\$177,100.58	
	4/4/2012	LPC					0				\$1,843.16	B	\$178,943.74	\$178,943.74	1.04%
38	4/4/2012	BILL	64559	R	31	864	27.87	381		4/30/2012	\$1,362.96		\$180,306.70	\$180,306.70	
	4/9/2012	PAY					0	Check			(\$169,284.97)	**	\$11,021.73	\$11,021.73	
	5/3/2012	LPC					0				\$165.32	F	\$11,187.05	\$11,187.05	1.50%
39	5/3/2012	BILL	65206	R	30	647	21.57	275		5/29/2012	\$903.05		\$12,090.10	\$12,090.10	
	6/5/2012	LPC					0				\$178.87	F	\$12,268.97	\$12,268.97	1.48%
	6/5/2012	BILL	65552	R	30	346	11.53	26		6/28/2012	\$597.23		\$12,866.20	\$12,866.20	

** 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 379007503

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	
40	7/3/2012	LPC						0							1.46%
	7/3/2012	BILL	65878	R	31	326	10.52	7		7/27/2012	\$435.91	F	\$13,054.03	\$13,054.03	
41	8/2/2012	LPC						0							1.44%
	8/2/2012	BILL	66138	R	30	260	8.67	0		8/27/2012	\$351.61	F	\$13,684.30	\$13,684.30	
42	9/4/2012	LPC						0							1.42%
	9/4/2012	BILL	66451	R	30	313	10.43	0		9/27/2012	\$199.64	F	\$14,235.55	\$14,235.55	
43	10/3/2012	LPC						0							1.41%
	10/3/2012	BILL	66730	R	32	279	8.72	17		10/26/2012	\$391.15	F	\$14,860.78	\$14,860.78	
44	11/1/2012	LPC						0							1.39%
	11/1/2012	BILL	67208	R	29	478				11/28/2012	\$211.79	F	\$15,251.93	\$15,251.93	
45	12/4/2012	LPC						0							1.38%
	12/4/2012	BILL	68479	R	33	1271				12/31/2012	\$680.99	F	\$15,463.72	\$15,463.72	
46	1/5/2013	LPC						0							1.37%
	1/5/2013	BILL	69769	R	31	1290				1/30/2013	\$222.01	F	\$16,366.72	\$16,366.72	
47	2/5/2013	LPC						0							1.37%
	2/5/2013	BILL	71171	R		1402				2/28/2013	\$1,669.37	F	\$18,036.09	\$18,036.09	
48	3/6/2013	LPC						0							1.36%
	3/6/2013	BILL	72828	R		1657				3/28/2013	\$247.05	F	\$20,459.37	\$20,459.37	
49	4/4/2013	LPC						0							1.36%
	4/4/2013	BILL	74137	R		1309				4/28/2013	\$275.56	F	\$22,492.45	\$22,492.45	
50	5/3/2013	LPC						0							1.35%
	5/3/2013	BILL	74801	R		664				5/28/2013	\$306.06	F	\$22,798.51	\$22,798.51	
51	6/4/2013	LPC						0							1.34%
	6/4/2013	BILL	75170	R		369									
52	7/2/2013	LPC						0							1.32%
	7/2/2013	BILL		R											
53	8/2/2013	LPC						0							1.31%
	8/2/2013	BILL		R											
54	unknown														Difference
												157.00	1	157.00	
												PER BILL	\$31,435.14		

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



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Marshall Square
845 N 7TH ST PHIL, PA 151232008

From Date 1/1/2004
Account Number 323900622

To Date 10/26/2012
SA Number 6654332208

Meter Rate 1755028

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC Assessed Current Balance
	1/3/2004	LPC					0				\$41.43		\$2,803.81	\$2,803.81	
	1/3/2004	BILL					0				\$2,771.20		\$5,575.01	\$5,575.01	
	1/8/2004	PAY					0		Check		(\$2,762.38)		\$2,812.63	\$2,812.63	
	2/3/2004	LPC					0				\$42.18		\$2,854.81	\$2,854.81	1.50%
	2/3/2004	BILL	18240	R	30		2371	79.03	1153	2/27/2004	\$3,207.72		\$6,062.53	\$6,062.53	
	3/4/2004	PAY					0		Check		(\$2,812.63)		\$3,249.90	\$3,249.90	
	3/4/2004	LPC					0				\$90.90		\$3,340.20	\$3,340.20	2.78%
	3/4/2004	BILL	20537	R	32		2297	71.78	913	3/29/2004	\$3,266.42		\$6,606.62	\$6,606.62	
	3/16/2004	PAY					0		Check		(\$3,249.90)		\$3,356.72	\$3,356.72	
	4/2/2004	LPC					0				\$50.35		\$3,407.07	\$3,407.07	1.50%
	4/2/2004	BILL	22201	R	29		1664	57.38	585	4/28/2004	\$2,434.50		\$5,841.57	\$5,841.57	
	4/8/2004	PAY					0		Check		(\$3,356.72)		\$2,484.85	\$2,484.85	
	4/20/2004	PAY					0		Check		(\$2,484.85)		\$0.00	\$0.00	
	5/4/2004	BILL	23469	R	30		1268	42.27	323	05/27/2004	\$1,875.92		\$1,875.92	\$1,875.92	
	6/3/2004	LPC					0				\$28.13		\$1,904.05	\$1,904.05	1.50%
	6/3/2004	BILL	23974	R	32		505	15.78	47	6/28/2004	\$795.45		\$2,699.50	\$2,699.50	
	6/17/2004	PAY					0		Check		(\$1,875.92)		\$823.58	\$823.58	
	7/1/2004	PAY					0		Check		(\$823.58)		\$0.00	\$0.00	
	7/2/2004	BILL	24386	R	29		412	14.21	11	7/28/2004	\$638.90		\$638.90	\$638.90	
	8/3/2004	LPC					0				\$9.58		\$648.48	\$648.48	1.50%
	8/3/2004	BILL	24745	R	30		399	13.3	0	8/26/2004	\$619.35		\$1,267.83	\$1,267.83	
	8/5/2004	PAY					0		Check		(\$638.90)		\$628.93	\$628.93	
	9/2/2004	LPC					0				\$9.43		\$638.36	\$638.36	1.50%
	9/2/2004	BILL	25218	R	32	133	19.53	0		09/28/2004	\$670.48		\$1,308.84	\$1,308.84	
	10/2/2004	LPC					0				\$10.49		\$1,328.33	\$1,328.33	1.49%
	10/2/2004	BILL	25655	R	30		437	14.57	10	10/26/2004	\$682.88		\$2,011.21	\$2,011.21	
	10/8/2004	PAY					0		Check		(\$1,308.84)		\$702.37	\$702.37	
	11/2/2004	LPC					0				\$10.59		\$712.90	\$712.90	1.50%
	11/2/2004	BILL	26684	R	29		1029	35.48	263	11/29/2004	\$1,554.27		\$2,267.17	\$2,267.17	
	12/2/2004	PAY					0		Check		(\$2,267.17)		\$0.00	\$0.00	
	12/2/2004	LPC					0				\$33.84		\$33.84	\$33.84	0.00%
	12/2/2004	BILL	28547	R	32		1863	58.22	512	12/30/2004	\$2,908.22		\$2,942.06	\$2,942.06	
	1/3/2005	LPC					0				\$44.13		\$2,986.19	\$2,986.19	1.50%
	1/3/2005	BILL	30663	R	30		2116	70.53	821	1/27/2005	\$3,592.88		\$6,579.07	\$6,579.07	
	2/1/2005	LPC					0				\$98.02		\$6,677.09	\$6,677.09	1.40%
	2/1/2005	BILL	33141	R	32		2478	77.44	1039	2/25/2005	\$4,204.23		\$10,881.32	\$10,881.32	
	2/7/2005	LPC/PVE					0				(\$175.99)		\$10,705.33	\$10,705.33	
	7/7/2005	PAY					0		Check		(\$2,908.22)		\$7,797.11	\$7,797.11	
	2/7/2005	PAY					0		Check		(\$3,592.88)		\$4,204.23	\$4,204.23	
	3/2/2005	LPC					0				\$63.06		\$4,267.29	\$4,267.29	1.50%
	3/2/2005	BILL	35243	R	29		2102	72.48	834	3/28/2005	\$3,580.26		\$7,847.55	\$7,847.55	
	3/11/2005	PAY					0		Check		(\$4,380.22)		\$3,467.33	\$3,467.33	
	4/1/2005	LPC					0				\$52.00		\$3,519.33	\$3,519.33	1.50%
	4/1/2005	BILL	37420	R	30		2177	72.57	749	4/26/2005	\$3,169.68		\$6,689.01	\$6,689.01	
	4/22/2005	PAY					0		Check		(\$3,467.33)		\$3,221.68	\$3,221.68	
	5/2/2005	LPC					0				\$48.32		\$3,270.00	\$3,270.00	1.50%
	5/2/2005	BILL	38673	R	29		1253	43.21	290	05/25/2005	\$1,973.24		\$5,243.24	\$5,243.24	
	5/11/2005	PAY					0		Check		(\$3,221.68)		\$2,021.56	\$2,021.56	
	5/24/2005	PAY					0		Check		(\$2,021.56)		\$0.00	\$0.00	
	6/1/2005	BILL	39273	R	32		600	18.75	177	6/24/2005	\$889.44		\$889.44	\$889.44	
	7/1/2005	LPC					0				\$13.34		\$902.78	\$902.78	1.50%
	7/1/2005	BILL	39684	R	29		411	14.17	5	7/27/2005	\$686.03		\$1,588.81	\$1,588.81	
	8/2/2005	LPC					0				\$23.63		\$1,612.44	\$1,612.44	1.49%
	8/2/2005	BILL	40291	R	33		607	18.39	0	8/25/2005	\$1,004.00		\$2,616.44	\$2,616.44	
	8/12/2005	PAY					0		Check		(\$1,588.81)		\$1,027.63	\$1,027.63	
	9/1/2005	LPC					0				\$15.41		\$1,043.04	\$1,043.04	1.50%
	9/1/2005	BILL	40903	R	30		612	20.4	0	9/27/2005	\$1,012.11		\$2,055.15	\$2,055.15	
	9/19/2005	PAY					0		Check		(\$1,027.63)		\$1,027.52	\$1,027.52	
	10/3/2005	LPC					0				\$15.41		\$1,042.93	\$1,042.93	1.50%

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

C-2012-2304303
MARSHALL SQUARE

SBG_MarshallSqu000089

Marshall Square
845 N 7TH ST PHIL, PA 191232006

From Date 1/1/2004
Account Number 529800622

To Date 10/26/2012
SA Number 6654332208 Meter Rate 1755028

DISPUTE NO.	Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating CCF/Days	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
	10/3/2005	BILL	41633	R	30		730	24.33	7		\$1,266.44		\$2,309.37	\$2,309.37	
	10/31/2005	PAY						0	Check		(\$1,027.52)		\$1,281.85	\$1,281.85	
	11/1/2005	LPC						0			\$15.22		\$1,301.07	\$1,301.07	1.50%
	11/1/2005	BILL	42597	R	31		964	31.1	221		\$1,980.46		\$3,281.53	\$3,281.53	
	11/21/2005	PAY						0	Check		(\$1,281.85)		\$1,999.68	\$1,999.68	
	12/2/2005	LPC						0			\$29.99		\$2,029.67	\$2,029.67	1.50%
	12/2/2005	BILL	44384	R	31		1787	57.65	487		\$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	
	1/4/2006	LPC						0			\$57.40		\$3,884.35	\$3,884.35	1.50%
	1/4/2006	BILL	46820	R	33		2436	79.82	996		\$5,002.26		\$8,886.61	\$8,886.61	
	2/3/2006	LPC						0			\$132.43		\$9,019.04	\$9,019.04	1.49%
	2/3/2006	BILL	48948	R	30		2129	70.97	713		\$4,694.05		\$13,713.09	\$13,713.09	
	3/6/2006	LPC						0			\$202.84		\$13,915.93	\$13,915.93	1.48%
	3/6/2006	BILL	51081	R	29		2132	73.52	859		\$4,426.20		\$18,342.13	\$18,342.13	
	3/27/2006	PAY						0	Check		(\$3,806.95)		\$14,535.18	\$14,535.18	
	4/5/2006	LPC						0.00			\$218.02		\$14,753.20	\$14,753.20	1.50%
	4/5/2006	BILL	52960	R	31		1879	60.61	557		\$3,986.67		\$18,739.87	\$18,739.87	
	4/26/2006	PAY						0	Check		(\$5,079.66)		\$13,660.21	\$13,660.21	
	5/4/2006	LPC						0			\$204.90		\$13,865.11	\$13,865.11	1.50%
	5/4/2006	BILL	54141	R	30		1181	39.37	245		\$2,564.92		\$16,430.03	\$16,430.03	
	6/5/2006	LPC						0.00			\$243.37		\$16,673.40	\$16,673.40	1.48%
	6/5/2006	BILL	54681	R	30		540	18	67		\$1,138.31		\$17,811.71	\$17,811.71	
	7/6/2006	LPC						0.00			\$260.45		\$18,072.16	\$18,072.16	1.46%
	7/6/2006	BILL	55100	R	31		419	13.52	2		\$843.70		\$18,915.86	\$18,915.86	
	7/18/2006	PAY						0	Check		(\$4,826.48)		\$14,089.38	\$14,089.38	
	8/3/2006	LPC						0			\$211.34		\$14,300.72	\$14,300.72	1.50%
	8/3/2006	BILL	55456	R	30		356	11.87	0		\$719.75		\$15,020.47	\$15,020.47	
	9/1/2006	LPC						0			\$222.13		\$15,242.60	\$15,242.60	1.48%
	9/1/2006	BILL	55821	R	29		365	12.59	0		\$737.45		\$15,980.05	\$15,980.05	
	9/5/2006	PAY						0	Check		(\$5,000.00)		\$10,980.05	\$10,980.05	
	10/4/2006	LPC						0			\$164.70		\$11,144.75	\$11,144.75	1.50%
	10/4/2006	BILL	56327	R	32		506	15.81	35		\$1,012.06		\$12,156.81	\$12,156.81	
	10/25/2006	PAY						0	Check		(\$2,000.00)		\$10,156.81	\$10,156.81	
	11/2/2006	LPC						0			\$152.35		\$10,309.16	\$10,309.16	1.50%
	11/2/2006	BILL	57225	R	29		898	30.97	279		\$1,764.60		\$12,073.76	\$12,073.76	
	12/4/2006	LPC						0			\$178.82		\$12,252.58	\$12,252.58	1.48%
	12/4/2006	BILL	58522	R	31		1297	41.84	409		\$2,716.76		\$14,969.34	\$14,969.34	
	12/19/2006	PAY						0	Check		(\$1,000.00)		\$13,969.34	\$13,969.34	
	1/5/2007	LPC						0			\$209.54		\$14,178.88	\$14,178.88	1.50%
	1/5/2007	BILL	59994	R	34		1472	43.29	756		\$2,925.87		\$17,104.75	\$17,104.75	
	1/31/2007	PAY						0	Check		(\$1,000.00)		\$16,104.75	\$16,104.75	
	2/5/2007	IPC						0			\$241.57		\$16,346.32	\$16,346.32	1.50%
	2/5/2007	BILL	61592	R	29		1598	55.1	812		\$3,132.54		\$19,478.86	\$19,478.86	
	3/6/2007	LPC						0			\$288.55		\$19,767.41	\$19,767.41	1.48%
	3/6/2007	BILL	63702	R	31		2110	68.06	1083		\$3,880.18		\$23,647.59	\$23,647.59	
	4/4/2007	LPC						0			\$346.76		\$23,994.35	\$23,994.35	1.47%
	4/4/2007	BILL	65050	R	29		1348	46.48	559		\$2,559.89		\$26,554.24	\$26,554.24	
	4/16/2007	PAY						0	Check		(\$8,000.00)		\$18,554.24	\$18,554.24	
	5/4/2007	IPC						0			\$278.31		\$18,832.55	\$18,832.55	1.50%
	5/4/2007	BILL	66163	R	30		1113	37.1	408		\$2,098.91		\$20,871.46	\$20,871.46	
	6/6/2007	LPC						0			\$308.89		\$21,180.35	\$21,180.35	1.48%
	6/6/2007	BILL	66729	R	32		566	17.69	68		\$1,099.31		\$22,279.66	\$22,279.66	
	7/5/2007	LPC						0			\$325.38		\$22,605.04	\$22,605.04	1.46%
	7/5/2007	BILL	67118	R	29		389	13.41	4		\$758.04		\$23,363.08	\$23,363.08	
	8/3/2007	LPC						0			\$336.75		\$23,699.83	\$23,699.83	1.44%
	8/3/2007	BILL	67500	R	30		382	12.73	0		\$744.73		\$24,444.56	\$24,444.56	
	9/4/2007	IPC						0			\$347.32		\$24,792.48	\$24,792.48	1.42%
	9/4/2007	BILL	67889	R	29		389	13.41	6		\$758.04		\$25,550.52	\$25,550.52	
	10/3/2007	LPC						0			\$359.29		\$25,909.81	\$25,909.81	1.41%

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

SBG_MarshallSqu000090

Marshall Square
845 N 7TH ST PHIL, PA 191232008

From Date 1/1/2004
Account Number 323900622

To Date 10/26/2012
SA Number 6654332208

Meter Rate 1755028

STATEMENT

Dispute No.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
	10/3/2007	BILL	68353	R	32	61	4.50	3		10/26/2007	\$850.69		\$26,760.50	\$26,760.50	
	11/1/2007	LPC					0				\$372.05		\$27,132.55	\$27,132.55	1.39%
	12/1/2007	BILL	68885	R	29		532	18.54	117	11/28/2007	\$1,053.50		\$28,186.05	\$28,186.05	
	12/4/2007	LPC					0				\$387.86		\$28,573.91	\$28,573.91	1.38%
	12/4/2007	BILL	70395	R	53		1510	45.76	656	12/31/2007	\$2,698.85		\$31,272.76	\$31,272.76	
	1/6/2008	LPC					0				\$428.34		\$31,701.10	\$31,701.10	1.37%
	1/6/2008	BILL	72151	R	31		1756	56.65	850	1/30/2008	\$3,262.31		\$34,963.41	\$34,963.41	
	2/4/2008	LPC					0				\$477.27		\$35,440.68	\$35,440.68	1.37%
	2/4/2008	BILL	73844	R	29		1693	58.38	814	2/28/2008	\$3,227.89		\$38,668.57	\$38,668.57	
	3/4/2008	LPC					0				\$525.69		\$39,194.26	\$39,194.26	1.36%
	3/4/2008	BILL	75680	R	31		1836	59.23	856	3/28/2008	\$3,433.74		\$42,628.00	\$42,628.00	
	4/3/2008	LPC					0				\$577.20		\$43,205.20	\$43,205.20	1.35%
	4/3/2008	BILL	77023	R	30		1343	44.77	565	4/28/2008	\$2,584.11		\$45,789.31	\$45,789.31	
	5/2/2008	LPC					0				\$615.96		\$46,405.27	\$46,405.27	1.55%
	5/2/2008	BILL	77712	R	29		689	23.76	256	05/28/2008	\$1,349.52		\$47,754.79	\$47,754.79	
	5/29/2008	PAY					0		Check		(\$2,000.00)		\$45,754.79	\$45,754.79	
	6/3/2008	LPC					0				\$636.20		\$46,390.99	\$46,390.99	1.39%
	6/3/2008	BILL	78328	R	32		616	19.25	137	6/26/2008	\$1,171.05		\$47,562.04	\$47,562.04	
	7/3/2008	LPC					0				\$653.77		\$48,215.81	\$48,215.81	1.37%
	7/3/2008	BILL	78753	R	29		425	14.66	0	7/28/2008	\$957.10		\$49,172.91	\$49,172.91	
	8/2/2008	LPC					0				\$668.13		\$49,841.04	\$49,841.04	1.36%
	8/2/2008	BILL	79181	R	30		428	14.27	0	8/26/2008	\$963.73		\$50,804.77	\$50,804.77	
	9/2/2008	LPC					0				\$682.58		\$51,487.35	\$51,487.35	1.34%
	9/2/2008	BILL	79579	R	29		398	13.72	0	9/25/2008	\$891.53		\$52,388.88	\$52,388.88	
	10/2/2008	LPC					0				\$696.04		\$53,084.92	\$53,084.92	1.33%
	10/2/2008	BILL	80063	R	32		484	15.12	12	10/24/2008	\$1,065.28		\$54,150.20	\$54,150.20	
	10/30/2008	LPC					0				\$711.87		\$54,862.07	\$54,862.07	1.31%
	10/30/2008	BILL	80782	R	29		719	24.79	238	11/25/2008	\$1,555.12		\$56,403.19	\$56,403.19	
	12/3/2008	LPC					0				\$735.20		\$57,138.39	\$57,138.39	1.30%
	12/3/2008	BILL	82124	R	34		1342	39.47	654	12/30/2008	\$2,871.07		\$60,009.46	\$60,009.46	
	12/4/2008	CANB					0				(\$2,871.07)		\$57,138.39	\$57,138.39	
	12/4/2008	LPCWVE					0				(\$735.20)		\$56,403.19	\$56,403.19	
1	12/5/2008	BILL	82124	R	34	1342	39.47	654	01/02/2009	\$2,855.56		A	\$59,258.75	\$59,258.75	Dispute
	1/5/2009	LPC					0				\$778.03		\$60,036.78	\$60,036.78	1.31%
	1/5/2009	BILL	83805	R	31		1681	54.23	842	1/23/2009	\$3,609.67		\$63,646.45	\$63,646.45	
	2/4/2009	LPC					0				\$832.18		\$64,478.63	\$64,478.63	1.51%
	2/4/2009	BILL	85848	R	31		2043	65.9	1080	2/27/2009	\$3,956.86		\$68,435.49	\$68,435.49	
	3/5/2009	LPC					0				\$891.53		\$69,327.02	\$69,327.02	1.30%
	3/5/2009	BILL	87493	R	29		1645	56.72	843	3/27/2009	\$3,211.32		\$72,538.34	\$72,538.34	
	3/6/2009	PAY					0		Check		(\$3,955.85)		\$68,582.48	\$68,582.48	
	3/7/2009	CANB					0				(\$9,211.32)		\$65,370.16	\$65,370.16	
	3/7/2009	LPCWVE					0				(\$891.53)		\$64,478.63	\$64,478.63	
	3/7/2009	BILL	87493	R	29		1645	56.72	843	3/31/2009	\$3,188.88		\$67,667.51	\$67,667.51	
	3/30/2009	PAY					0		Check		(\$3,188.88)		\$64,478.63	\$64,478.63	
	4/3/2009	LPC					0				\$939.56		\$65,417.99	\$65,417.99	1.46%
	4/3/2009	BILL	88815	R	28		1322	45.59	554	4/29/2009	\$2,399.17		\$67,757.16	\$67,757.16	
2	5/5/2009	LPC					0				\$974.45	F	\$68,731.61	\$68,731.61	1.44%
	5/5/2009	BILL	89736	R	30		921	30.7	302	05/28/2009	\$1,631.90		\$70,363.51	\$70,363.51	
3	6/4/2009	LPC					0				\$938.93	F	\$71,302.44	\$71,302.44	1.42%
	6/4/2009	BILL	90373	R	32		697	19.91	81	6/29/2009	\$1,138.97		\$72,501.41	\$72,501.41	
4	7/3/2009	LPC					0				\$1,016.02	F	\$73,517.43	\$73,517.43	1.40%
	7/3/2009	BILL	90881	R	29		508	17.52	13	7/28/2009	\$827.02		\$74,344.45	\$74,344.45	
5	8/4/2009	LPC					0				\$1,028.42	F	\$75,372.87	\$75,372.87	1.38%
	8/4/2009	BILL	91362	R	30		481	16.09	0	8/26/2009	\$784.10		\$76,156.97	\$76,156.97	
6	9/2/2009	LPC					0				\$1,040.18	F	\$77,197.15	\$77,197.15	1.37%
	9/2/2009	BILL	91822	R	31		460	14.84	0	9/28/2009	\$750.70		\$77,947.85	\$77,947.85	
7	10/2/2009	LPC					0				\$1,051.44	F	\$78,999.29	\$78,999.29	1.35%
	10/2/2009	BILL	92344	R	30		522	17.4	19	10/27/2009	\$819.82		\$79,819.11	\$79,819.11	
8	10/31/2009	LPC					0				\$1,063.74	F	\$80,882.85	\$80,882.85	1.33%

** Settlement amount according to PGW workpapers.
The balance at 3/25/12 should not include additional late fees.

Marshall Square
845 N 7TH ST PHIL, PA 191232008

From Date 1/1/2006
Account Number 923900622

To Date 10/26/2012
SA Number 565433208

Meter Rate 1755028

STATEMENT

Dispute NO.	Transaction Date	Type	Reading Code	# of Days	CCF Usage	Average Heating CCF/Days/DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
9	10/31/2009 BILL		93033 R	29		689 23.76			\$1,076.33		\$81,959.18	\$81,959.18	
	12/2/2009 LPC					0			\$1,079.89	F	\$83,039.07	\$83,039.07	1.92%
10	12/2/2009 BILL		94121 R	33		1088 32.97		12/29/2009	\$1,791.00		\$84,830.07	\$84,830.07	
	1/4/2010 LPC					0			\$1,106.75	F	\$85,936.82	\$85,936.82	1.30%
11	1/4/2010 BILL		95776 R	30		1655 55.17		1/28/2010	\$2,609.67		\$88,546.49	\$88,546.49	
	2/3/2010 LPC					0			\$1,145.90	F	\$89,692.39	\$89,692.39	1.29%
12	2/3/2010 BILL		97671 R	32		1855 59.22		3/2/2010	\$3,006.74		\$92,699.13	\$92,699.13	
	3/3/2010 LPC					0			\$1,191.00	F	\$93,890.13	\$93,890.13	1.28%
13	3/3/2010 BILL		99405 R	29		1734 59.79		3/26/2010	\$2,689.82		\$96,579.95	\$96,579.95	
	4/1/2010 LPC					0			\$1,231.34	F	\$97,811.29	\$97,811.29	1.27%
14	4/1/2010 BILL		505 R	29		1100 97.99		4/27/2010	\$1,918.87		\$99,730.16	\$99,730.16	
	5/3/2010 LPC					0			\$1,260.13	F	\$100,990.29	\$100,990.29	1.26%
15	5/3/2010 BILL		1243 R	30		798 24.6		05/26/2010	\$1,300.13		\$102,290.42	\$102,290.42	
	6/2/2010 LPC					0			\$1,279.63	F	\$103,570.05	\$103,570.05	1.25%
16	6/2/2010 BILL		1818 R	32		575 17.97		6/25/2010	\$966.57		\$104,536.62	\$104,536.62	
	7/1/2010 LPC					0			\$1,294.13	F	\$105,830.75	\$105,830.75	1.24%
17	7/1/2010 BILL		2204 R	29		986 19.31 O		7/27/2010	\$602.45		\$106,433.20	\$106,433.20	
	8/3/2010 LPC					0			\$1,303.16	F	\$107,736.36	\$107,736.36	1.22%
18	8/3/2010 BILL		2583 R	30		579 12.63 O		8/26/2010	\$591.87		\$108,328.23	\$108,328.23	
	9/1/2010 LPC					0			\$1,312.04	F	\$109,640.27	\$109,640.27	1.21%
19	9/1/2010 BILL		2977 R	32		394 12.31 O		9/27/2010	\$614.53		\$110,254.80	\$110,254.80	
	10/1/2010 LPC					0			\$1,321.26	F	\$111,576.06	\$111,576.06	1.20%
20	10/1/2010 BILL		3388 R	30		411 13.7 O		10/26/2010	\$662.04		\$112,228.10	\$112,228.10	
	11/1/2010 LPC					0			\$1,331.04	F	\$113,559.14	\$113,559.14	1.19%
21	11/1/2010 BILL		4018 R	29		630 21.72		11/26/2010	\$1,035.39		\$114,594.53	\$114,594.53	
	12/1/2010 LPC					0			\$1,346.57	F	\$115,941.10	\$115,941.10	1.18%
22	12/1/2010 BILL		5243 R	32		1225 38.28		12/28/2010	\$1,914.88		\$117,855.98	\$117,855.98	
	1/4/2011 LPC					0			\$1,375.29	F	\$119,231.27	\$119,231.27	1.17%
23	1/4/2011 BILL		7100 R	31		1857 59.9		1/28/2011	\$2,569.99		\$121,801.26	\$121,801.26	
	2/2/2011 LPC					0			\$1,423.84	F	\$123,225.10	\$123,225.10	1.16%
24	2/2/2011 BILL		9146 R	32		2046 63.94		2/28/2011	\$2,867.38		\$125,082.48	\$125,082.48	
	3/4/2011 LPC					0			\$1,456.86	F	\$127,539.34	\$127,539.34	1.16%
25	3/4/2011 BILL		10837 R	30		1891 56.37		3/29/2011	\$2,494.62		\$130,039.96	\$130,039.96	
	4/1/2011 LPC					0			\$1,494.27	F	\$131,528.23	\$131,528.23	1.15%
26	4/1/2011 BILL		12183 R	28		1346 48.07		4/27/2011	\$2,106.44		\$133,634.67	\$133,634.67	
	5/3/2011 LPC					0			\$1,525.87	F	\$135,160.54	\$135,160.54	1.14%
27	5/3/2011 BILL		13208 R	32		1025 32.08		05/26/2011	\$1,659.35		\$136,813.89	\$136,813.89	
	6/2/2011 LPC					100			\$1,550.67	F	\$138,364.56	\$138,364.56	1.13%
28	6/2/2011 BILL		13724 R	30		516 17.2		6/27/2011	\$890.11		\$139,254.67	\$139,254.67	
	7/1/2011 LPC					0			\$1,564.02	F	\$140,818.69	\$140,818.69	1.12%
29	7/1/2011 BILL		14093 R	29		369 12.72 O		0712712011	\$572.65		\$141,391.34	\$141,391.34	
	8/2/2011 LPC					0			\$1,572.61	F	\$142,963.95	\$142,963.95	1.11%
30	8/2/2011 BILL		14469 R	32		376 11.75 O		8/25/2011	\$583.14		\$143,547.09	\$143,547.09	
	9/1/2011 LPC					0			\$1,581.36	F	\$145,128.45	\$145,128.45	1.10%
31	9/1/2011 BILL		14608 R	29		399 11.69 O		9/27/2011	\$577.67		\$145,656.12	\$145,656.12	
	10/3/2011 LPC					0			\$1,589.27	F	\$147,245.39	\$147,245.39	1.09%
32	10/3/2011 BILL		15228 R	31		420 13.55		10/26/2011	\$692.68		\$147,878.07	\$147,878.07	
	11/1/2011 LPC					0			\$1,598.76	F	\$149,476.83	\$149,476.83	1.08%
33	11/1/2011 BILL		15967 R	31		739 23.84		11/28/2011	\$1,113.14		\$150,589.97	\$150,589.97	
	12/1/2011 LPC					0			\$1,615.46	F	\$152,205.43	\$152,205.43	1.07%
34	12/1/2011 BILL		17077 R	30		1110 57		12/28/2011	\$1,748.87		\$153,954.30	\$153,954.30	
	1/4/2012 LPC					0			\$1,641.70	F	\$155,596.00	\$155,596.00	1.07%
35	1/4/2012 BILL		18540 R	30		1463 48.77		1/30/2012	\$2,253.30		\$157,849.30	\$157,849.30	
	2/2/2012 LPC					0			\$1,675.49	B	\$159,524.79	\$159,524.79	1.06%
36	2/2/2012 BILL		20976 R	33		1836 55.64		2/28/2012	\$2,815.25		\$162,340.04	\$162,340.04	
	3/5/2012 LPC					0			\$1,717.72	B	\$164,057.76	\$164,057.76	1.06%
37	3/5/2012 BILL		21965 R	30		1589 52.97		3/28/2012	\$2,422.62		\$165,480.38	\$165,480.38	
	4/4/2012 LPC					0			\$1,754.06	B	\$168,234.44	\$168,234.44	1.05%
	4/4/2012 BILL		23160 R	31		1195 38.55		4/30/2012	\$1,876.76		\$170,111.20	\$170,111.20	

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

SBG_MarshallSqu00092

Marshall Square
 845 N 7TH ST PHIL, PA 191232008
 From Date 1/1/2004 To Date 10/26/2012
 Account Number 32800622 SA Number 6554332208 Meter Rate 1755028

Dispute % Calculated
 MC. FEE/ISSUED
 Current Balance Current Balance

Dispute MC.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance
38	4/9/2012	PAY					0	0	Check		(\$157,849.90)	**	\$12,261.90	\$12,261.90
	5/9/2012	BILL	24076 R		30	916	30.53	0		08/29/2012	\$1,270.88	F	\$13,716.70	\$13,716.70
	6/5/2012	BILL	24372 R		30	496	16.53			6/28/2012	\$966.02		\$14,577.62	\$14,577.62
	7/9/2012	BILL	25015 R		31	443	14.29			7/27/2012	\$965.38		\$15,169.00	\$15,169.00
	8/2/2012	BILL	25413 R		30	368	13.27	0		8/27/2012	\$527.90		\$15,690.90	\$15,690.90
	9/4/2012	BILL	25917 R		30	504	16.8	0		9/27/2012	\$663.91		\$16,354.21	\$16,354.21
	10/8/2012	BILL	26364 R		32	447	13.97			10/26/2012	\$814.59		\$16,969.20	\$16,969.20
	11/1/2012	BILL	27151 R		29	787				11/29/2012	\$1,115.78		\$18,084.98	\$18,084.98
	12/4/2012	BILL	29090 R		33	1936				12/31/2012	\$2,595.70		\$20,620.68	\$20,620.68
	1/4/2013	BILL	30921 R		31	1831				1/30/2013	\$2,687.76		\$23,908.44	\$23,908.44
	2/5/2013	BILL	32919 R		31	1598					\$2,888.07		\$26,196.51	\$26,196.51
	3/5/2013	BILL	33256 R			2337					\$3,280.38		\$29,486.89	\$29,486.89
	4/9/2013	BILL	37064 R			1796					\$2,613.66		\$32,099.55	\$32,099.55
	5/2/2013	BILL	37887 R			833					\$1,266.89		\$33,965.94	\$33,965.94
	6/4/2013	BILL	38373 R			486					\$736.34		\$34,102.28	\$34,102.28
	7/2/2013	BILL	38810 R			437					\$643.04		\$34,745.32	\$34,745.32
	8/2/2013	BILL	39189 R			379					\$583.38		\$35,314.70	\$35,314.70

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

SECTION VII

DISPUTED TRANSACTIONS

(ELRAE GARDENS)

Elrae

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

Dispute NO.	Transaction		Reading		Average CCF Usage	Heating CCF/Day	DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
	Date	Type	Reading	Code										
	1/3/2004	LPC				0				\$7.02		\$475.21	\$475.21	
	1/3/2004	BILL				0				\$616.03		\$1,091.24	\$1,091.24	
	1/8/2004	PAY				0	Check			(\$468.19)		\$623.05	\$623.05	
	2/3/2004	LPC				0				\$9.34		\$632.39	\$632.39	1.50%
1	2/3/2004	BILL	3400	R	30	559	18.63	1153	2/27/2004	\$769.85	J	\$1,402.24	\$1,402.24	
	3/4/2004	LPC				0				\$20.89		\$1,423.13	\$1,423.13	1.49%
2	3/4/2004	BILL	3894	R	32	494	15.44	913	3/29/2004	\$717.73	J	\$2,140.86	\$2,140.86	
	3/5/2004	PAY				0		Check		(\$1,402.24)		\$738.62	\$738.62	
	4/2/2004	LPC				0				\$11.07		\$749.69	\$749.69	1.50%
	4/2/2004	BILL	4237	R	29	343	11.83	585	4/28/2004	\$517.24		\$1,266.93	\$1,266.93	
	4/15/2004	PAY				0		Check		(\$738.62)		\$528.31	\$528.31	
	4/20/2004	PAY				0		Check		(\$528.31)		\$0.00	\$0.00	
	5/4/2004	BILL	4501	R	30	264	8.8	323	5/27/2004	\$406.10		\$406.10	\$406.10	
	6/3/2004	LPC				0				\$6.09		\$412.19	\$412.19	1.50%
	6/3/2004	BILL	4617	R	32	116	3.62	47	6/28/2004	\$206.32		\$618.51	\$618.51	
	6/22/2004	PAY				0		Check		(\$406.10)		\$212.41	\$212.41	
	7/1/2004	PAY				0		Check		(\$212.41)		\$0.00	\$0.00	
	7/2/2004	BILL	4707	R	29	90	3.1	11	7/28/2004	\$154.62		\$154.62	\$154.62	
	8/3/2004	LPC				0				\$2.31		\$156.93	\$156.93	1.49%
	8/3/2004	BILL	4795	R	30	88	2.93	0	8/26/2004	\$151.61		\$308.54	\$308.54	
	8/4/2004	PAY				0		Check		(\$154.62)		\$153.92	\$153.92	
	9/2/2004	LPC				0				\$2.30		\$156.22	\$156.22	1.49%
	9/2/2004	BILL	4862	R	32	67	2.09	0	9/28/2004	\$120.03		\$276.25	\$276.25	
	9/30/2004	PAY				0		Check		(\$276.25)		\$0.00	\$0.00	
	10/2/2004	BILL	4940	R	30	78	2.6	10	10/26/2004	\$137.72		\$137.72	\$137.72	
	11/2/2004	LPC				0				\$2.06		\$139.78	\$139.78	1.50%
	11/2/2004	BILL	5124	R	29	184	6.34	263	11/29/2004	\$293.88		\$433.66	\$433.66	
	12/2/2004	PAY				0		Check		(\$433.66)		\$0.00	\$0.00	
	12/3/2004	LPC				0				\$6.47		\$6.47	\$6.47	0.00%
	12/3/2004	BILL	5422	R	32	298	9.31	512	12/30/2004	\$480.88		\$487.35	\$487.35	
	1/3/2005	LPC				0				\$7.31		\$494.66	\$494.66	1.50%
3	1/3/2005	BILL	5868	R	30	446	14.87	821	1/27/2005	\$772.49	J	\$1,267.15	\$1,267.15	
	1/24/2005	PAY				0		Check		(\$487.35)		\$779.80	\$779.80	
	2/1/2005	PAY				0		Check		(\$779.80)		\$0.00	\$0.00	
4	2/1/2005	BILL	6403	R	32	535	16.72	1039	2/25/2005	\$922.80	J	\$922.80	\$922.80	
	3/2/2005	LPC				0				\$13.84		\$936.64	\$936.64	1.50%
	3/2/2005	BILL	6835	R	29	432	14.9	834	3/28/2005	\$751.23		\$1,687.87	\$1,687.87	
	3/11/2005	PAY				0		Check		(\$922.80)		\$765.07	\$765.07	
	4/1/2005	LPC				0				\$11.47		\$776.54	\$776.54	1.50%
	4/1/2005	BILL	7250	R	30	415	13.83	749	4/26/2005	\$619.70		\$1,396.24	\$1,396.24	
	4/11/2005	PAY				0		Check		(\$765.07)		\$631.17	\$631.17	
	5/2/2005	LPC				0				\$9.46		\$640.63	\$640.63	1.50%
	5/2/2005	BILL	7478	R	29	228	7.86	290	5/25/2005	\$374.66		\$1,015.29	\$1,015.29	
	5/11/2005	PAY				0		Check		(\$631.17)		\$384.12	\$384.12	

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

C-2012-2304167
ELRAE GARDENS

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

Dispute NO.	STATEMENT		Reading				Average	Heating	Payment	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
	Transaction Date	Type	Reading	Code	# of Days	CCF Usage	CCF/Days	DOD's	Type					
	5/24/2005	PAY						0	Check			\$0.00	\$0.00	
	6/1/2005	BILL	7654	R	32	176	5.5	177		6/24/2005		\$266.87	\$266.87	
	7/1/2005	LPC					0					\$270.87	\$270.87	1.50%
	7/1/2005	BILL	7745	R	29	91	3.14	5		7/27/2005		\$437.76	\$437.76	
	7/14/2005	PAY					0	Check				\$170.89	\$170.89	
	8/2/2005	LPC					0					\$173.45	\$173.45	1.50%
	8/2/2005	BILL	7822	R	33	77	2.33	0		8/25/2005		\$317.63	\$317.63	
	8/9/2005	PAY					0	Check				\$146.74	\$146.74	
	9/1/2005	LPC					0					\$148.94	\$148.94	1.50%
	9/1/2005	BILL	7879	R	30	57	1.9	0		9/27/2005		\$260.67	\$260.67	
	10/3/2005	LPC					0					\$264.54	\$264.54	1.48%
	10/3/2005	BILL	7937	R	30	58	1.93	7		10/26/2005		\$382.89	\$382.89	
	11/1/2005	LPC					0					\$388.54	\$388.54	1.48%
	11/1/2005	BILL	8081	R	31	144	4.65	221		11/28/2005		\$700.12	\$700.12	
	12/2/2005	LPC					0					\$710.44	\$710.44	1.47%
	12/2/2005	BILL	8335	R	31	254	8.19	487		12/29/2005		\$1,265.88	\$1,265.88	
	12/12/2005	PAY					0	Check				\$1,005.21	\$1,005.21	
	12/19/2005	PAY					0	Credit Card				\$882.99	\$882.99	
	12/27/2005	PAY					0	Check				\$565.76	\$565.76	
	1/4/2006	LPC					0					\$574.24	\$574.24	1.50%
5	1/4/2006	BILL	8800	R	33	465	14.09	996		1/27/2006	J	\$1,544.30	\$1,544.30	
	2/3/2006	LPC					0					\$1,567.33	\$1,567.33	1.49%
	2/3/2006	BILL	9191	R	30	391	13.03	713		3/1/2006		\$2,446.67	\$2,446.67	
	3/6/2006	LPC					0					\$2,482.89	\$2,482.89	1.48%
6	3/6/2006	BILL	9625	R	29	434	14.97	859		3/29/2006	J	\$3,399.25	\$3,399.25	
	4/5/2006	LPC					0					\$3,449.22	\$3,449.22	1.47%
	4/5/2006	BILL	9962	R	31	337	10.87	557		5/1/2006		\$4,180.48	\$4,180.48	
	4/26/2006	PAY					0	Check				\$3,278.11	\$3,278.11	
	5/4/2006	LPC					0					\$3,327.28	\$3,327.28	1.50%
	5/4/2006	BILL	164	R	30	202	6.73	245		5/30/2006		\$3,782.39	\$3,782.39	
	6/5/2006	LPC					0					\$3,838.38	\$3,838.38	1.48%
	6/5/2006	BILL	283	R	30	119	3.97	67		6/28/2006		\$4,107.93	\$4,107.93	
	7/6/2006	LPC					0					\$4,167.97	\$4,167.97	1.46%
	7/6/2006	BILL	368	R	31	85	2.74	2		7/31/2006		\$4,354.48	\$4,354.48	
	7/18/2006	PAY					0	Check				\$3,401.90	\$3,401.90	
	8/3/2006	LPC					0					\$3,452.92	\$3,452.92	1.50%
	8/3/2006	BILL	449	R	30	81	2.7	0		8/28/2006		\$3,631.57	\$3,631.57	
	9/1/2006	LPC					0					\$3,685.27	\$3,685.27	1.48%
	9/1/2006	BILL	519	R	29	70	2.41	0		9/27/2006		\$3,842.26	\$3,842.26	
	10/4/2006	LPC					0					\$3,898.32	\$3,898.32	1.46%
	10/4/2006	BILL	625	R	32	106	3.31	36		10/26/2006		\$4,125.53	\$4,125.53	
	10/10/2006	PAY					0	Check				\$1,295.72	\$1,295.72	
	11/2/2006	LPC					0					\$1,315.15	\$1,315.15	1.50%
	11/2/2006	BILL	790	R	29	165	5.69	279		11/27/2006		\$1,655.43	\$1,655.43	

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

Eirac

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

Dispute NO.	STATEMENT Transaction		Reading		# of Days	Average CCF Usage	Heating CCF/Days	Payment DOD's	Transaction Due Date	Transaction Amount	DISPUTE Current CODE Balance	Actual Balance	% Calculated LPC assessed Current Balance
	Date	Type	Reading	Code									
	12/4/2006	LPC					0			\$24.54	\$1,679.97	\$1,679.97	1.48%
	12/4/2006	BILL	1062	R	31	272	8.77	409	12/29/2006	\$585.16	\$2,265.13	\$2,265.13	
	12/12/2006	PAY					0	Check		(\$1,295.72)	\$969.41	\$969.41	
	1/5/2007	LPC					0			\$14.54	\$983.95	\$983.95	1.50%
	1/5/2007	BILL	1426	R	34	364	10.71	756	1/31/2007	\$740.07	\$1,724.02	\$1,724.02	
	1/31/2007	PAY					0	Check		(\$500.00)	\$1,224.02	\$1,224.02	
	2/5/2007	LPC					0			\$18.36	\$1,242.38	\$1,242.38	1.50%
	2/5/2007	BILL	1826	R	29	400	13.79	812	3/2/2007	\$799.74	\$2,042.12	\$2,042.12	
	3/6/2007	LPC					0			\$30.35	\$2,072.47	\$2,072.47	1.49%
	3/6/2007	BILL	2344	R	31	518	16.71	1083	3/29/2007	\$966.02	\$3,038.49	\$3,038.49	
	3/26/2007	PAY					0	Check		(\$1,579.68)	\$1,458.81	\$1,458.81	
	4/4/2007	LPC					0			\$21.88	\$1,480.69	\$1,480.69	1.50%
	4/4/2007	BILL	2692	R	29	348	12	559	4/30/2007	\$675.50	\$2,156.19	\$2,156.19	
	4/16/2007	PAY					0	Check		(\$2,156.19)	\$0.00	\$0.00	
	5/4/2007	BILL	2987	R	30	295	9.83	408	5/30/2007	\$552.68	\$552.68	\$552.68	
	6/6/2007	LPC					0			\$8.29	\$560.97	\$560.97	1.50%
	6/6/2007	BILL	3149	R	32	162	5.06	68	6/28/2007	\$332.24	\$893.21	\$893.21	
	7/5/2007	LPC					0			\$13.27	\$906.48	\$906.48	1.49%
	7/5/2007	BILL	3253	R	29	104	3.59	4	7/30/2007	\$216.77	\$1,123.25	\$1,123.25	
	8/3/2007	LPC					0			\$16.52	\$1,139.77	\$1,139.77	1.47%
	8/3/2007	BILL	3343	R	30	90	3	0	8/28/2007	\$190.19	\$1,329.96	\$1,329.96	
	9/4/2007	LPC					0			\$19.37	\$1,349.33	\$1,349.33	1.46%
	9/4/2007	BILL	3413	R	29	70	2.41	6	9/27/2007	\$152.20	\$1,501.53	\$1,501.53	
	10/3/2007	LPC					0			\$21.66	\$1,523.19	\$1,523.19	1.44%
	10/3/2007	BILL	3492	R	32	79	2.47	13	10/26/2007	\$160.90	\$1,684.09	\$1,684.09	
	11/1/2007	LPC					0			\$24.07	\$1,708.16	\$1,708.16	1.43%
	11/1/2007	BILL	3582	R	29	90	3.1	117	11/28/2007	\$180.63	\$1,888.79	\$1,888.79	
	12/4/2007	LPC					0			\$26.78	\$1,915.57	\$1,915.57	1.42%
	12/4/2007	BILL	3860	R	33	278	8.42	656	12/31/2007	\$513.67	\$2,429.24	\$2,429.24	
	1/6/2008	LPC					0			\$34.48	\$2,463.72	\$2,463.72	1.42%
	1/6/2008	BILL	4181	R	31	321	10.35	850	1/30/2008	\$611.72	\$3,075.44	\$3,075.44	
	2/4/2008	LPC					0			\$43.66	\$3,119.10	\$3,119.10	1.42%
	2/4/2008	BILL	4463	R	29	282	9.72	814	2/28/2008	\$551.27	\$3,670.37	\$3,670.37	
	3/4/2008	LPC					0			\$51.93	\$3,722.30	\$3,722.30	1.41%
	3/4/2008	BILL	4777	R	31	314	10.13	856	3/28/2008	\$602.43	\$4,324.73	\$4,324.73	
	4/3/2008	LPC					0			\$60.97	\$4,385.70	\$4,385.70	1.41%
	4/3/2008	BILL	4993	R	30	216	7.2	565	4/28/2008	\$430.40	\$4,816.10	\$4,816.10	
	5/2/2008	LPC					0			\$67.42	\$4,883.52	\$4,883.52	1.40%
	5/2/2008	BILL	5134	R	29	141	4.86	256	05/28/2008	\$289.57	\$5,173.09	\$5,173.09	
	6/3/2008	LPC					0			\$71.77	\$5,244.86	\$5,244.86	1.39%
	6/3/2008	BILL	5247	R	32	113	3.53	137	6/26/2008	\$233.48	\$5,478.34	\$5,478.34	
	7/2/2008	LPC					0			\$75.27	\$5,553.61	\$5,553.61	1.37%
	7/2/2008	BILL	5288	R	29	41	1.41	0	7/28/2008	\$109.74	\$5,663.35	\$5,663.35	
	8/1/2008	LPC					0			\$76.91	\$5,740.26	\$5,740.26	1.36%

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

Etrae

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

Dispute NO.	STATEMENT Transaction		Reading		Average CCF Usage	Heating CCF/Days	Payment DOD's	Transaction Due Date	Transaction Amount	DISPUTE Current CODE Balance	Actual Balance	% Calculated LPC assessed Current Balance
	Date	Type	Reading	Code								
	8/1/2008	BILL	5328	R	30	40	1.33	0	8/26/2008	\$107.52	\$5,847.78	\$5,847.78
	9/2/2008	LPC					0			\$78.53	\$5,926.31	\$5,926.31
	9/2/2008	BILL	5369	R	29	41	1.41	0	9/25/2008	\$109.74	\$6,036.05	\$6,036.05
	10/1/2008	LPC					0			\$80.17	\$6,116.22	\$6,116.22
	10/1/2008	BILL	5429	R	32	60	1.88	12	10/24/2008	\$147.69	\$6,263.91	\$6,263.91
	10/30/2008	LPC					0			\$82.39	\$6,346.30	\$6,346.30
	10/30/2008	BILL	5520	R	29	91	3.14	238	11/25/2008	\$213.65	\$6,559.95	\$6,559.95
	12/3/2008	LPC					0			\$85.59	\$6,645.54	\$6,645.54
	12/3/2008	BILL	5724	R	34	204	6	654	12/30/2008	\$452.33	\$7,097.87	\$7,097.87
	12/4/2008	CANB					0			(\$452.33)	\$6,645.54	\$6,645.54
	12/4/2008	LPCWVE					0			(\$85.59)	\$6,559.95	\$6,559.95
	12/5/2008	BILL	5724	R	34	204	6	654	1/2/2009	\$449.52	\$7,009.47	\$7,009.47
	1/5/2009	LPC					0			\$92.34	\$7,101.81	\$7,101.81
	1/5/2009	BILL	6007	R	31	283	9.13	842	1/29/2009	\$624.18	\$7,725.99	\$7,725.99
	2/3/2009	LPC					0			\$101.70	\$7,827.69	\$7,827.69
	2/3/2009	BILL	6394	R	31	387	12.48	1080	2/27/2009	\$764.00	\$8,591.69	\$8,591.69
	3/4/2009	LPC					0			\$113.16	\$8,704.85	\$8,704.85
	3/4/2009	BILL	67	R	29	211	7.28	843	3/27/2009	\$428.92	\$9,133.77	\$9,133.77
	3/7/2009	CANB					0			(\$428.92)	\$8,704.85	\$8,704.85
	3/7/2009	LPCWVE					0			(\$113.16)	\$8,591.69	\$8,591.69
	3/7/2009	BILL	67	R	29	211	7.28	843	3/31/2009	\$425.82	\$9,017.51	\$9,017.51
	4/3/2009	LPC					0			\$119.55	\$9,137.06	\$9,137.06
	4/3/2009	BILL	192	R	29	125	4.31	554	4/29/2009	\$238.56	\$9,375.62	\$9,375.62
7	5/4/2009	LPC					0			\$123.12	\$9,498.74	\$9,498.74
	5/4/2009	BILL	299	R	30	107	3.57	302	05/28/2009	\$206.98	\$9,705.72	\$9,705.72
8	6/4/2009	LPC					0			\$126.23	\$9,831.95	\$9,831.95
	6/4/2009	BILL	383	R	32	84	2.62	81	6/29/2009	\$169.08	\$10,001.03	\$10,001.03
9	7/2/2009	LPC					0			\$128.76	\$10,129.79	\$10,129.79
	7/2/2009	BILL	446	R	29	63	2.17	13	7/28/2009	\$119.43	\$10,249.22	\$10,249.22
10	8/3/2009	LPC					0			\$130.56	\$10,379.78	\$10,379.78
	8/3/2009	BILL	523	R	30	77	2.57	0	8/26/2009	\$141.70	\$10,521.48	\$10,521.48
11	9/2/2009	LPC					0			\$132.68	\$10,654.16	\$10,654.16
	9/2/2009	BILL	587	R	31	64	2.06	0	9/28/2009	\$121.03	\$10,775.19	\$10,775.19
12	10/2/2009	LPC					0			\$134.50	\$10,909.69	\$10,909.69
	10/2/2009	BILL	666	R	30	79	2.63	19	10/27/2009	\$140.43	\$11,050.12	\$11,050.12
13	10/30/2009	LPC					0			\$136.60	\$11,186.72	\$11,186.72
	10/30/2009	BILL	778	R	29	112	3.86	256	11/25/2009	\$191.03	\$11,377.75	\$11,377.75
14	12/2/2009	LPC					0			\$139.47	\$11,517.22	\$11,517.22
	12/2/2009	BILL	906	R	33	128	3.88	451	12/29/2009	\$225.42	\$11,742.64	\$11,742.64
15	1/4/2010	LPC					0			\$142.85	\$11,885.49	\$11,885.49
	1/4/2010	BILL	1028	R	30	122	4.07	860	1/28/2010	\$210.58	\$12,096.07	\$12,096.07
16	2/3/2010	LPC					0			\$146.01	\$12,242.08	\$12,242.08
	2/3/2010	BILL	1207	R	32	179	5.59	1015	3/1/2010	\$301.34	\$12,543.42	\$12,543.42
17	3/3/2010	LPC					0			\$150.53	\$12,693.95	\$12,693.95

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

Etrae

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

Dispute NO.	STATEMENT										DISPUTE Current CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
	Transaction	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount				
	3/3/2010 BILL	1382 R		29	175	6.03	936		3/26/2010	\$289.89		\$12,983.84	\$12,983.84	
18	4/1/2010 LPC					0				\$154.88	F	\$13,138.72	\$13,138.72	1.19%
	4/1/2010 BILL	1508 R		29	126	4.34	460		4/27/2010	\$234.12		\$13,372.84	\$13,372.84	
19	5/4/2010 LPC					0				\$158.39	F	\$13,531.23	\$13,531.23	1.18%
	5/4/2010 BILL	1626 R		30	118	3.93	217		5/26/2010	\$225.69		\$13,756.92	\$13,756.92	
20	6/2/2010 LPC					0				\$161.77	F	\$13,918.69	\$13,918.69	1.18%
	6/2/2010 BILL	1725 R		32	99	3.09	76		6/25/2010	\$185.07		\$14,103.76	\$14,103.76	
21	7/1/2010 LPC					0				\$164.55	F	\$14,268.31	\$14,268.31	1.17%
	7/1/2010 BILL	1779 R		29	54	1.86	0		7/27/2010	\$101.00		\$14,369.31	\$14,369.31	
22	8/3/2010 LPC					0				\$166.07	F	\$14,535.38	\$14,535.38	1.16%
	8/3/2010 BILL	1831 R		30	52	1.73	0		8/26/2010	\$97.99		\$14,633.37	\$14,633.37	
23	9/1/2010 LPC					0				\$167.54	F	\$14,800.91	\$14,800.91	1.14%
	9/1/2010 BILL	1893 R		32	62	1.94	0		9/27/2010	\$113.08		\$14,913.99	\$14,913.99	
24	10/1/2010 LPC					0				\$169.23	F	\$15,083.22	\$15,083.22	1.13%
	10/1/2010 BILL	1944 R		30	51	1.7	0		10/26/2010	\$97.95		\$15,181.17	\$15,181.17	
25	11/1/2010 LPC					0				\$170.70	F	\$15,351.87	\$15,351.87	1.12%
	11/1/2010 BILL	2026 R		29	82	2.83	171		11/26/2010	\$150.58		\$15,502.45	\$15,502.45	
26	12/1/2010 LPC					0				\$172.96	F	\$15,675.41	\$15,675.41	1.12%
	12/1/2010 BILL	2145 R		32	119	3.72	523		12/28/2010	\$203.32		\$15,878.73	\$15,878.73	
27	1/4/2011 LPC					0				\$176.01	F	\$16,054.74	\$16,054.74	1.11%
	1/4/2011 BILL	2283 R		31	138	4.45	992		1/28/2011	\$210.96		\$16,265.70	\$16,265.70	
28	2/2/2011 LPC					0				\$179.17	F	\$16,444.87	\$16,444.87	1.10%
	2/2/2011 BILL	2468 R		32	185	5.78	1132		2/28/2011	\$278.00		\$16,722.87	\$16,722.87	
29	3/4/2011 LPC					0				\$183.34	F	\$16,906.21	\$16,906.21	1.10%
	3/4/2011 BILL	2631 R		30	163	5.43	817		3/29/2011	\$257.43		\$17,163.64	\$17,163.64	
30	4/1/2011 LPC					0				\$187.21	F	\$17,350.85	\$17,350.85	1.09%
	4/1/2011 BILL	2752 R		28	121	4.32	557		4/27/2011	\$206.49		\$17,557.34	\$17,557.34	
31	5/3/2011 LPC					0				\$190.30	F	\$17,747.64	\$17,747.64	1.08%
	5/3/2011 BILL	2890 R		32	138	4.31	287		5/26/2011	\$238.87		\$17,986.51	\$17,986.51	
32	6/2/2011 LPC					0				\$193.89	F	\$18,180.40	\$18,180.40	1.08%
	6/2/2011 BILL	2983 R		30	93	3.1	44		6/27/2011	\$183.38		\$18,363.78	\$18,363.78	
33	7/1/2011 LPC					0				\$196.64	F	\$18,560.42	\$18,560.42	1.07%
	7/1/2011 BILL	3039 R		29	56	1.93	0		7/27/2011	\$103.40		\$18,663.82	\$18,663.82	
34	8/2/2011 LPC					0				\$198.19	F	\$18,862.01	\$18,862.01	1.06%
	8/2/2011 BILL	3087 R		32	48	1.5	0		8/25/2011	\$91.40		\$18,953.41	\$18,953.41	
35	9/1/2011 LPC					0				\$199.56	F	\$19,152.97	\$19,152.97	1.05%
	9/1/2011 BILL	3136 R		29	49	1.69	0		9/27/2011	\$92.90		\$19,245.87	\$19,245.87	
36	10/3/2011 LPC					0				\$200.95	F	\$19,446.82	\$19,446.82	1.04%
	10/3/2011 BILL	3231 R		31	95	3.06	18		10/26/2011	\$158.15		\$19,604.97	\$19,604.97	
37	11/1/2011 LPC					0				\$203.32	F	\$19,808.29	\$19,808.29	1.04%
	11/1/2011 BILL	3370 R		31	139	4.48	234		11/28/2011	\$225.96		\$20,034.25	\$20,034.25	
38	12/1/2011 LPC					0				\$206.71	B	\$20,240.96	\$20,240.96	1.03%
	12/1/2011 BILL	3530 R		30	160	5.33	397		12/28/2011	\$269.16		\$20,510.12	\$20,510.12	
39	1/4/2012 LPC					0				\$210.75	B	\$20,720.87	\$20,720.87	1.03%

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

SBG_Etrae00110

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

Dispute NO.	STATEMENT										DISPUTE Current CODE Balance	Actual Balance	% Calculated LPC assessed Current Balance	
	Transaction Date Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount				
	1/4/2012 BILL	3697	R	30	167	5.57	653		1/30/2012	\$273.53	\$20,994.40	\$20,994.40		
40	2/2/2012 LPC					0				\$214.85	B	\$21,209.25	\$21,209.25	1.02%
	2/2/2012 BILL	3916	R	33	219	6.64	853		2/28/2012	\$352.23	\$21,561.48	\$21,561.48		
41	3/5/2012 LPC					0				\$220.14	B	\$21,781.62	\$21,781.62	1.02%
	3/5/2012 BILL	4121	R	30	205	6.83	723		3/28/2012	\$329.23	\$22,110.85	\$22,110.85		
42	4/4/2012 LPC					0				\$225.08	B	\$22,335.93	\$22,335.93	1.02%
	4/4/2012 BILL	4290	R	31	169	5.45	381		4/30/2012	\$282.82	\$22,618.75	\$22,618.75		
	4/9/2012 PAY					0		Check		(\$20,034.25)	**	\$2,584.50	\$2,584.50	
43	5/3/2012 LPC					0				\$38.76	F	\$2,623.26	\$2,623.26	1.50%
	5/3/2012 BILL	4446	R	30	156	5.2	275		5/29/2012	\$233.54	\$2,856.80	\$2,856.80		
44	6/5/2012 LPC					0				\$42.27	F	\$2,899.07	\$2,899.07	1.48%
	6/5/2012 BILL	4556	R	30	110	3.67	26		6/28/2012	\$245.66	\$3,144.73	\$3,144.73		
45	7/3/2012 LPC					0				\$45.95	F	\$3,190.68	\$3,190.68	1.46%
	7/3/2012 BILL	4642	R	31	86	2.77	7		7/27/2012	\$129.31	\$3,319.99	\$3,319.99		
46	8/2/2012 LPC					0				\$47.89	F	\$3,367.88	\$3,367.88	1.44%
	8/2/2012 BILL	4696	R	30	54	1.8	0		8/27/2012	\$88.43	\$3,456.31	\$3,456.31		
47	9/4/2012 LPC					0				\$49.22	F	\$3,505.53	\$3,505.53	1.42%
	9/4/2012 BILL	4751	R	30	55	1.83	0		9/27/2012	\$89.70	\$3,595.23	\$3,595.23		
48	10/3/2012 LPC					0				\$50.56	F	\$3,645.79	\$3,645.79	1.41%
	10/3/2012 BILL	4826	R	32	75	2.34	17		10/26/2012	\$119.36	\$3,765.15	\$3,765.15		
49	11/1/2012 LPC									\$52.35	F	\$3,817.50	\$3,817.50	1.39%
	11/1/2012 BILL	4938		29	112				11/28/2012	\$175.05	\$3,992.55	\$3,992.55		
50	12/4/2012 LPC									\$54.98	F	\$4,047.53	\$4,047.53	1.38%
	12/4/2012 BILL	5109		33	171				12/31/2012	\$243.03	\$4,290.56	\$4,290.56		
51	1/4/2013 LPC									\$58.62	F	\$4,349.18	\$4,349.18	1.37%
	1/4/2013 BILL	5260		31	151				1/30/2012	\$236.49	\$4,585.67	\$4,585.67		
52	2/5/2013 LPC									\$62.17	F	\$4,647.84	\$4,647.84	1.36%
	2/5/2013 BILL	5439		29	179				2/28/2013	\$274.79	\$4,922.63	\$4,922.63		
53	3/5/2013 LPC									\$66.29	F	\$4,988.92	\$4,988.92	1.35%
	3/5/2013 BILL	5639		31	200				3/28/2013	\$299.28	\$5,288.20	\$5,288.20		
54	4/3/2013 LPC									\$70.78	F	\$5,358.98	\$5,358.98	1.34%
	4/3/2013 BILL	5788		29	149				4/26/2013	\$235.68	\$5,594.66	\$5,594.66		
55	5/2/2013 LPC									\$74.32	F	\$5,668.98	\$5,668.98	1.33%
	5/2/2013 BILL	5903			115				5/28/2013	\$191.34	\$5,860.32	\$5,860.32		
56	6/4/2013 LPC									\$77.19	F	\$5,937.51	\$5,937.51	1.32%
	6/4/2013 BILL	5995			92				6/27/2013	\$155.45	\$6,092.96	\$6,092.96		
57	7/2/2013 LPC									\$79.52	F	\$6,172.48	\$6,172.48	1.31%
	7/2/2013 BILL	6066			71				7/26/2013	\$120.73	\$6,293.21	\$6,293.21		
58	8/2/2013 LPC									\$81.33	F	\$6,374.54	\$6,374.54	1.29%
	8/2/2013 BILL	6110			44				8/26/2013	\$83.80	\$6,458.34	\$6,458.34		

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

SBG_Eirae00111



Meter not physically located at the building*

tab5

Elrae 294731407 No Meter # 3608 Spring Garden M2

Dispute NO.	Transaction Date	Transaction Type	Reading		# of Days	CCF Usage	Average Heating		Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
			Reading	Code			CCF/Day	DOD's							
	1/3/2004	LPC					0			\$3.63		\$245.71	\$245.71		
	1/3/2004	BILL					0			\$379.82		\$625.53	\$625.53		
	1/8/2004	PAY					0		Check	(\$242.08)		\$383.45	\$383.45		
	2/3/2004	LPC					0			\$5.75		\$389.20	\$389.20	1.50%	
	2/3/2004	BILL	8197	R	30	360	12	1153		2/27/2004	\$501.85	\$891.05	\$891.05		
	3/4/2004	LPC					0			\$13.27		\$904.32	\$904.32	1.49%	
1	3/4/2004	BILL	8503	R	32	306	9.56	913		3/29/2004	\$452.10	J	\$1,356.42	\$1,356.42	
	3/5/2004	PAY					0		Check	(\$891.05)		\$465.37	\$465.37		
	4/2/2004	LPC					0			\$6.98		\$472.35	\$472.35	1.50%	
2	4/2/2004	BILL	8678	R	29	175	6.03	585		4/28/2004	\$273.39	J	\$745.74	\$745.74	
	4/15/2004	PAY					0		Check	(\$465.37)		\$280.37	\$280.37		
	4/20/2004	PAY					0		Check	(\$280.37)		\$0.00	\$0.00		
3	5/4/2004	BILL	8797	R	30	119	3.97	323		5/27/2004	\$193.54	J	\$193.54	\$193.54	
	6/3/2004	LPC					0			\$2.90		\$196.44	\$196.44	1.50%	
4	6/3/2004	BILL	8841	R	32	44	1.38	47		6/28/2004	\$85.94	J	\$282.38	\$282.38	
	6/22/2004	PAY					0		Check	(\$193.54)		\$88.84	\$88.84		
	7/1/2004	PAY					0		Check	(\$88.84)		\$0.00	\$0.00		
5	7/2/2004	BILL	8874	R	29	33	1.14	11		7/28/2004	\$68.90	J	\$68.90	\$68.90	
	8/3/2004	LPC					0			\$1.03		\$69.93	\$69.93	1.49%	
6	8/3/2004	BILL	8912	R	30	38	1.27	0		8/26/2004	\$76.42	J	\$146.35	\$146.35	
	8/4/2004	PAY					0		Check	(\$68.90)		\$77.45	\$77.45		
	9/2/2004	LPC					0			\$1.16		\$78.61	\$78.61	1.50%	
7	9/2/2004	BILL	8951	R	32	39	1.22	0		9/28/2004	\$77.92	J	\$156.53	\$156.53	
	9/30/2004	PAY					0		Check	(\$156.53)		\$0.00	\$0.00		
8	10/2/2004	BILL	8999	R	30	48	1.6	10		10/26/2004	\$92.15	J	\$92.15	\$92.15	
	11/2/2004	LPC					0			\$1.38		\$93.53	\$93.53	1.50%	
9	11/2/2004	BILL	9102	R	29	103	3.55	263		11/29/2004	\$172.79	J	\$266.32	\$266.32	
	12/2/2004	PAY					0		Check	(\$266.32)		\$0.00	\$0.00		
	12/3/2004	LPC					0			\$3.97		\$3.97	\$3.97	0.00%	
10	12/3/2004	BILL	9272	R	32	170	5.31	512		12/30/2004	\$282.85	J	\$286.82	\$286.82	
	1/3/2005	LPC					0			\$4.30		\$291.12	\$291.12	1.50%	
11	1/3/2005	BILL	9544	R	30	272	9.07	821		1/27/2005	\$478.63	J	\$769.75	\$769.75	
	1/24/2005	PAY					0		Check	(\$286.82)		\$482.93	\$482.93		
	2/1/2005	PAY					0		Check	(\$482.93)		\$0.00	\$0.00		
12	2/1/2005	BILL	9902	R	32	358	11.19	1039		2/25/2005	\$623.87	J	\$623.87	\$623.87	
	3/2/2005	LPC					0			\$9.35		\$633.22	\$633.22	1.50%	
	3/2/2005	BILL	199	R	29	297	10.24	834		3/28/2005	\$522.68		\$1,155.90	\$1,155.90	
	3/11/2005	PAY					0		Check	(\$623.87)		\$532.03	\$532.03		
	4/1/2005	LPC					0			\$7.98		\$540.01	\$540.01	1.50%	
	4/1/2005	BILL	477	R	30	278	9.27	749		4/26/2005	\$420.69		\$960.70	\$960.70	
	4/11/2005	PAY					0		Check	(\$532.03)		\$428.67	\$428.67		
	5/2/2005	LPC					0			\$6.43		\$435.10	\$435.10	1.50%	

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

C-2012-2304167
ELRAE GARDENS

Elrae 294731407 No Meter # 3608 Spring Garden M2

Dispute NO.	Transaction Date	Transaction Type	Reading		# of Days	CCF Usage	Average Heating		Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
			Reading	Code			CCF/Days	DOD's							
	5/2/2005	BILL	586	R	29	109	3.76	290		5/25/2005	\$189.05		\$624.15	\$624.15	
	5/11/2005	PAY					0		Check		(\$428.67)		\$195.48	\$195.48	
	5/24/2005	PAY					0		Check		(\$195.48)		\$0.00	\$0.00	
	6/1/2005	BILL	669	R	32	83	2.59	177		6/24/2005	\$136.35		\$136.35	\$136.35	
	7/1/2005	LPC					0				\$2.04		\$138.39	\$138.39	1.50%
	7/1/2005	BILL	707	R	29	38	1.31	5		7/27/2005	\$80.91		\$219.30	\$219.30	
	7/14/2005	PAY					0		Check		(\$136.35)		\$82.95	\$82.95	
	8/2/2005	LPC					0				\$1.24		\$84.19	\$84.19	1.49%
	8/2/2005	BILL	747	R	33	40	1.21	0		8/25/2005	\$84.16		\$168.35	\$168.35	
	8/9/2005	PAY					0		Check		(\$82.95)		\$85.40	\$85.40	
	9/1/2005	LPC					0				\$1.28		\$86.68	\$86.68	1.50%
	9/1/2005	BILL	787	R	30	40	1.33	0		9/27/2005	\$84.16		\$170.84	\$170.84	
	10/3/2005	LPC					0				\$2.54		\$173.38	\$173.38	1.49%
	10/3/2005	BILL	826	R	30	39	1.3	7		10/26/2005	\$85.90		\$259.28	\$259.28	
	11/1/2005	LPC					0				\$3.83		\$263.11	\$263.11	1.48%
	11/1/2005	BILL	930	R	31	104	3.35	221		11/28/2005	\$232.08		\$495.19	\$495.19	
	12/2/2005	LPC					0				\$7.31		\$502.50	\$502.50	1.48%
	12/2/2005	BILL	1108	R	31	178	5.74	487		12/29/2005	\$396.32		\$898.82	\$898.82	
	12/12/2005	PAY					0		Check		(\$170.84)		\$727.98	\$727.98	
	12/19/2005	PAY					0		Credit Card		(\$88.44)		\$639.54	\$639.54	
	12/27/2005	PAY					0		Check		(\$235.91)		\$403.63	\$403.63	
	1/4/2006	LPC					0				\$6.05		\$409.68	\$409.68	1.50%
	1/4/2006	BILL	1450	R	33	342	10.36	996		1/27/2006	\$717.90		\$1,127.58	\$1,127.58	
	2/3/2006	LPC					0				\$16.82		\$1,144.40	\$1,144.40	1.49%
	2/3/2006	BILL	1712	R	30	262	8.73	713		3/1/2006	\$598.38		\$1,742.78	\$1,742.78	
	3/6/2006	LPC					0				\$25.79		\$1,768.57	\$1,768.57	1.48%
	3/6/2006	BILL	2003	R	29	291	10.03	859		3/29/2006	\$620.77		\$2,389.34	\$2,389.34	
	3/27/2006	PAY					0		Check		(\$1,127.58)		\$1,261.76	\$1,261.76	
	4/5/2006	LPC					0				\$18.92		\$1,280.68	\$1,280.68	1.50%
	4/5/2006	BILL	2188	R	31	185	5.97	557		5/1/2006	\$410.56		\$1,691.24	\$1,691.24	
	4/26/2006	PAY					0		Check		(\$615.20)		\$1,076.04	\$1,076.04	
	5/4/2006	LPC					0				\$16.14		\$1,092.18	\$1,092.18	1.50%
	5/4/2006	BILL	2254	R	30	66	2.2	245		5/30/2006	\$159.97		\$1,252.15	\$1,252.15	
	6/5/2006	LPC					0				\$18.54		\$1,270.69	\$1,270.69	1.48%
	6/5/2006	BILL	2304	R	30	50	1.67	67		6/28/2006	\$123.95		\$1,394.64	\$1,394.64	
	7/6/2006	LPC					0				\$20.39		\$1,415.03	\$1,415.03	1.46%
	7/6/2006	BILL	2341	R	31	37	1.19	2		7/31/2006	\$92.06		\$1,507.09	\$1,507.09	
	7/18/2006	PAY					0		Check		(\$646.56)		\$860.53	\$860.53	
	8/3/2006	LPC					0				\$12.90		\$873.43	\$873.43	1.50%
	8/3/2006	BILL	2378	R	30	37	1.23	0		8/28/2006	\$92.06		\$965.49	\$965.49	
	9/1/2006	LPC					0				\$14.28		\$979.77	\$979.77	1.48%

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

Elrae 294731407 No Meter # 3608 Spring Garden M2

Dispute NO.	Transaction Date	Type	Reading		# of Days	Average Heating		Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
			Reading	Code		CCF Usage	CCF/Days							
	9/1/2006	BILL	2408	R	29	30	1.03	0	9/27/2006	\$78.30		\$1,058.07	\$1,058.07	
	10/3/2006	LPC					0			\$15.46		\$1,073.53	\$1,073.53	1.46%
	10/3/2006	BILL	2457	R	32	49	1.53	36	10/26/2006	\$115.36		\$1,188.89	\$1,188.89	
	10/10/2006	PAY					0	Check		(\$605.59)		\$583.30	\$583.30	
	11/2/2006	LPC					0			\$8.74		\$592.04	\$592.04	1.50%
	11/2/2006	BILL	2540	R	29	83	2.86	279	11/27/2006	\$180.56		\$772.60	\$772.60	
	12/4/2006	LPC					0			\$11.45		\$784.05	\$784.05	1.48%
	12/4/2006	BILL	2681	R	31	141	4.55	409	12/29/2006	\$313.64		\$1,097.69	\$1,097.69	
	12/12/2006	PAY					0	Check		(\$583.30)		\$514.39	\$514.39	
	1/5/2007	LPC					0			\$7.71		\$522.10	\$522.10	1.50%
	1/5/2007	BILL	2921	R	34	240	7.06	756	1/31/2007	\$496.78		\$1,018.88	\$1,018.88	
	2/5/2007	LPC					0			\$15.16		\$1,034.04	\$1,034.04	1.49%
	2/5/2007	BILL	3200	R	29	279	9.62	812	3/2/2007	\$565.05		\$1,599.09	\$1,599.09	
	3/6/2007	LPC					0			\$23.64		\$1,622.73	\$1,622.73	1.48%
	3/6/2007	BILL	3609	R	31	409	13.19	1083	3/29/2007	\$764.77		\$2,387.50	\$2,387.50	
	4/4/2007	LPC					0			\$35.11		\$2,422.61	\$2,422.61	1.47%
	4/4/2007	BILL	3814	R	29	205	7.07	559	4/30/2007	\$406.05		\$2,828.66	\$2,828.66	
	4/16/2007	PAY					0	Check		(\$2,828.66)		\$0.00	\$0.00	
13	5/4/2007	BILL	3975	R	30	161	5.37	408	5/30/2007	\$309.69	J	\$309.69	\$309.69	
14	6/6/2007	LPC					0			\$4.64	J	\$314.33	\$314.33	1.50%
15	6/6/2007	BILL	4016	R	32	41	1.28	68	6/28/2007	\$96.56	J	\$410.89	\$410.89	
16	7/5/2007	LPC					0			\$6.09	J	\$416.98	\$416.98	1.48%
17	7/5/2007	BILL	4046	R	29	30	1.03	4	7/30/2007	\$76.24	J	\$493.22	\$493.22	
18	8/3/2007	LPC					0			\$7.23	J	\$500.45	\$500.45	1.47%
19	8/3/2007	BILL	4089	R	30	43	1.43	0	8/28/2007	\$100.92	J	\$601.37	\$601.37	
20	9/4/2007	LPC					0			\$8.75	J	\$610.12	\$610.12	1.46%
21	9/4/2007	BILL	4123	R	29	34	1.17	6	9/27/2007	\$83.83	J	\$693.95	\$693.95	
22	10/3/2007	LPC					0			\$10.00	J	\$703.95	\$703.95	1.44%
23	10/3/2007	BILL	4158	R	32	35	1.09	13	10/26/2007	\$82.02	J	\$785.97	\$785.97	
24	11/1/2007	LPC					0			\$11.23	J	\$797.20	\$797.20	1.43%
25	11/1/2007	BILL	4206	R	29	48	1.66	117	11/28/2007	\$111.64	J	\$908.84	\$908.84	
26	12/4/2007	LPC					0			\$12.91	J	\$921.75	\$921.75	1.42%
27	12/4/2007	BILL	4389	R	33	183	5.55	656	12/31/2007	\$343.59	J	\$1,265.34	\$1,265.34	
28	1/6/2008	LPC					0			\$18.06	J	\$1,283.40	\$1,283.40	1.43%
29	1/6/2008	BILL	4681	R	31	292	9.42	850	1/30/2008	\$558.93	J	\$1,842.33	\$1,842.33	
30	2/4/2008	LPC					0			\$26.45	J	\$1,868.78	\$1,868.78	1.44%
31	2/4/2008	BILL	4926	R	29	2411	8.45	814	2/28/2008	\$485.01	J	\$2,353.79	\$2,353.79	
32	3/4/2008	LPC					0			\$33.72	J	\$2,387.51	\$2,387.51	1.43%
33	3/4/2008	BILL	5139	R	31	213	6.87	856	3/28/2008	\$415.60	J	\$2,803.11	\$2,803.11	
34	4/3/2008	LPC					0			\$39.96	J	\$2,843.07	\$2,843.07	1.43%
35	4/3/2008	BILL	5275	R	30	136	4.53	565	4/28/2008	\$279.10	J	\$3,122.17	\$3,122.17	

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

Elrae 294731407 No Meter # 3608 Spring Garden M2

Dispute NO.	Transaction Date	Transaction Type	Reading		# of Days	CCF Usage	Average Heating		Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
			Reading	Code			CCF/Day	DOD's							
36	5/2/2008	LPC					0			\$44.14	J	\$3,166.31	\$3,166.31	1.41%	
37	5/2/2008	BILL	5339	R	29	64	2.21	256		5/28/2008	\$142.73	J	\$3,309.04	\$3,309.04	
38	6/3/2008	LPC					0			\$46.28	J	\$3,355.32	\$3,355.32	1.40%	
39	6/3/2008	BILL	5381	R	32	42	1.31	137		6/26/2008	\$98.93	J	\$3,454.25	\$3,454.25	
40	7/3/2008	LPC					0			\$47.77	J	\$3,502.02	\$3,502.02	1.38%	
41	7/3/2008	BILL	5392	R	29	11	0.38	0		7/28/2008	\$43.54	J	\$3,545.56	\$3,545.56	
42	8/1/2008	LPC					0			\$48.42	J	\$3,593.98	\$3,593.98	1.37%	
43	8/1/2008	BILL	5400	R	30	8	0.27	0		8/26/2008	\$36.92	J	\$3,630.90	\$3,630.90	
44	9/2/2008	LPC					0			\$48.97	J	\$3,679.87	\$3,679.87	1.35%	
45	9/2/2008	BILL	5411	R	29	11	0.38	0		9/25/2008	\$43.54	J	\$3,723.41	\$3,723.41	
46	10/2/2008	LPC					0			\$49.63	J	\$3,773.04	\$3,773.04	1.33%	
47	10/2/2008	BILL	5432	R	32	21	0.66	12		10/24/2008	\$64.21	J	\$3,837.25	\$3,837.25	
48	10/30/2008	LPC					0			\$50.59	J	\$3,887.84	\$3,887.84	1.32%	
49	10/30/2008	BILL	5466	R	29	34	1.17	238		11/25/2008	\$91.89	J	\$3,979.73	\$3,979.73	
50	12/3/2008	LPC					0			\$51.97	J	\$4,031.70	\$4,031.70	1.31%	
51	12/3/2008	BILL	5605	R	34	139	4.09	654		12/30/2008	\$313.98	J	\$4,345.68	\$4,345.68	
	12/4/2008	CANS					0			(\$313.98)		\$4,031.70	\$4,031.70		
	12/4/2008	LPCWVE					0			(\$51.97)		\$3,979.73	\$3,979.73		
52	12/5/2008	BILL	5605	R	34	139	4.09	654		1/2/2009	\$311.68	J	\$4,291.41	\$4,291.41	
53	1/5/2009	LPC					0			\$56.64	J	\$4,348.05	\$4,348.05	1.32%	
54	1/5/2009	BILL	5819	R	31	214	6.9	842		1/29/2009	\$477.06	J	\$4,825.11	\$4,825.11	
55	2/3/2009	LPC					0			\$63.80	J	\$4,888.91	\$4,888.91	1.32%	
56	2/3/2009	BILL	6158	R	31	339	10.94	1080		2/27/2009	\$670.83	J	\$5,559.74	\$5,559.74	
57	2/21/2009	BILL	6281	R	17	123	7.24	471		3/17/2009	\$267.35	J	\$5,827.09	\$5,827.09	
	9/7/2010	WO					0			(\$5,827.09)	**	\$0.00	\$0.00		
	4/9/2012	PAY					0		Check	\$0.00		\$0.00	\$0.00		

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



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

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

Elrae
3608 SPRING GARDEN ST Apt M3 PHIL, PA 191042361 Account Number 405781694 SA Number 5794296888 Meter n/a

Dispute NO.	Transaction Date	Type	Reading		# of Days	Average 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
			Reading	Code											
	1/3/2004	LPC						0			\$5.01		\$339.21	\$339.21	
	1/3/2004	BILL						0			\$424.57		\$763.78	\$763.78	
	1/8/2004	PAY						0	Check		(\$334.20)		\$429.58	\$429.58	
	2/3/2004	LPC						0			\$6.44		\$436.02	\$436.02	1.50%
1	2/3/2004	BILL	8989	R	30	362	12.07	1153		2/27/2004	\$505.53	J	\$941.55	\$941.55	
	3/4/2004	LPC						0			\$14.02		\$955.57	\$955.57	1.49%
2	3/4/2004	BILL	9298	R	32	309	9.66	913		3/29/2004	\$456.09	J	\$1,411.66	\$1,411.66	
	3/5/2004	PAY						0	Check		(\$941.55)		\$470.11	\$470.11	
	4/2/2004	LPC						0			\$7.05		\$477.16	\$477.16	1.50%
3	4/2/2004	BILL	9505	R	29	207	7.14	585		4/28/2004	\$319.65	J	\$796.81	\$796.81	
	4/15/2004	PAY						0	Check		(\$470.11)		\$326.70	\$326.70	
	4/20/2004	PAY						0	Check		(\$326.70)		\$0.00	\$0.00	
4	5/4/2004	BILL	9658	R	30	153	5.1	323		05/27/2004	\$243.11	J	\$243.11	\$243.11	
	6/3/2004	LPC						0			\$3.64		\$246.75	\$246.75	1.50%
5	6/3/2004	BILL	9736	R	32	78	2.44	47		6/28/2004	\$144.35	J	\$391.10	\$391.10	
	6/22/2004	PAY						0	Check		(\$243.11)		\$147.99	\$147.99	
	7/1/2004	PAY						0	Check		(\$147.99)		\$0.00	\$0.00	
6	7/2/2004	BILL	9785	R	29	49	1.69	11		7/28/2004	\$92.95	J	\$92.95	\$92.95	
	8/3/2004	LPC						0			\$1.39		\$94.34	\$94.34	1.50%
7	8/3/2004	BILL	9840	R	30	55	1.83	0		8/26/2004	\$101.98	J	\$196.32	\$196.32	
	8/4/2004	PAY						0	Check		(\$92.95)		\$103.37	\$103.37	
	9/2/2004	LPC						0			\$1.55		\$104.92	\$104.92	1.50%
8	9/2/2004	BILL	9896	R	32	56	1.75	0		9/28/2004	\$103.49	J	\$208.41	\$208.41	
	9/30/2004	PAY						0	Check		(\$208.41)		\$0.00	\$0.00	
	9/30/2004	PAY						0	Check		(\$196.32)		(\$196.32)	(\$196.32)	
9	10/2/2004	BILL	9957	R	30	61	2.03	10		10/26/2004	\$111.89	J	(\$84.43)	(\$84.43)	
	11/2/2004	BILL	82	R	29	125	4.31	263		11/29/2004	\$205.93		\$121.50	\$121.50	
	12/2/2004	PAY						0	Check		(\$121.50)		\$0.00	\$0.00	
	12/3/2004	LPC						0			\$1.82		\$1.82	\$1.82	0.00%
	12/3/2004	BILL	266	R	32	184	5.75	512		12/30/2004	\$303.98		\$305.80	\$305.80	
	1/3/2005	LPC						0			\$4.58		\$310.38	\$310.38	1.50%
	1/3/2005	BILL	533	R	30	267	8.9	821		1/27/2005	\$470.19		\$780.57	\$780.57	
	1/24/2005	PAY						0	Check		(\$305.80)		\$474.77	\$474.77	
	2/1/2005	PAY						0	Check		(\$474.77)		\$0.00	\$0.00	
	2/1/2005	BILL	889	R	32	356	11.12	1039		2/25/2005	\$620.49		\$620.49	\$620.49	
	3/2/2005	LPC						0			\$9.30		\$629.79	\$629.79	1.50%
	3/2/2005	BILL	1168	R	29	279	9.62	834		3/28/2005	\$491.90		\$1,121.69	\$1,121.69	
	3/11/2005	PAY						0	Check		(\$620.49)		\$501.20	\$501.20	
	4/1/2005	LPC						0			\$7.51		\$508.71	\$508.71	1.50%
	4/1/2005	BILL	1460	R	30	292	9.73	749		4/26/2005	\$441.79		\$950.50	\$950.50	
	4/11/2005	PAY						0	Check		(\$501.20)		\$449.30	\$449.30	

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

C-2012-2304167
ELRAE GARDENS

The meter is not physically located at the building*

		From Date 1/1/2004				To Date 10/25/2012						<table border="1"> <tr> <td>% Calculated LPC assessed Current Balance</td> </tr> </table>	% Calculated LPC assessed Current Balance
% Calculated LPC assessed Current Balance													
Dispute NO.	Transaction Date Type	Reading Code	# of Days	Average CCF Usage	CCF/Day	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	
	5/2/2005 LPC					0			\$6.73		\$456.03	\$456.03	1.50%
	5/2/2005 BILL	1584 R	29	124	4.28	290		05/25/2005	\$211.43		\$667.46	\$667.46	
	5/11/2005 PAY					0	Check		(\$449.30)		\$218.16	\$218.16	
	5/24/2005 PAY					0	Check		(\$218.16)		\$0.00	\$0.00	
	6/1/2005 BILL	1687 R	32	103	3.22	177		6/24/2005	\$165.90		\$165.90	\$165.90	
	7/1/2005 LPC					0			\$2.48		\$168.38	\$168.38	1.49%
	7/1/2005 BILL	1746 R	29	59	2.03	5		7/27/2005	\$114.97		\$283.35	\$283.35	
	7/14/2005 PAY					0	Check		(\$165.90)		\$117.45	\$117.45	
	8/2/2005 LPC					0			\$1.76		\$119.21	\$119.21	1.50%
	8/2/2005 BILL	1801 R	33	55	1.67	0		8/25/2005	\$108.49		\$227.70	\$227.70	
	8/9/2005 PAY					0	Check		(\$117.45)		\$110.25	\$110.25	
	9/1/2005 LPC					0			\$1.65		\$111.90	\$111.90	1.50%
	9/1/2005 BILL	1848 R	30	47	1.57	0		9/27/2005	\$95.51		\$207.41	\$207.41	
	10/3/2005 LPC					0			\$3.08		\$210.49	\$210.49	1.48%
	10/3/2005 BILL	1895 R	30	47	1.57	7		10/26/2005	\$99.55		\$310.04	\$310.04	
	11/1/2005 LPC					0			\$4.57		\$314.61	\$314.61	1.47%
	11/1/2005 BILL	2011 R	31	116	3.74	221		11/28/2005	\$255.59		\$570.20	\$570.20	
	12/2/2005 LPC					0			\$8.41		\$578.61	\$578.61	1.47%
	12/2/2005 BILL	2219 R	31	208	6.71	487		12/29/2005	\$459.12		\$1,037.73	\$1,037.73	
	12/12/2005 PAY					0	Check		(\$207.41)		\$830.32	\$830.32	
	12/19/2005 PAY					0	Credit Card		(\$102.63)		\$727.69	\$727.69	
	12/27/2005 PAY					0	Check		(\$260.16)		\$467.53	\$467.53	
	1/4/2006 LPC					0			\$7.01		\$474.54	\$474.54	1.50%
	1/4/2006 BILL	2574 R	33	355	10.76	996		1/27/2006	\$744.92		\$1,219.46	\$1,219.46	
	2/3/2006 LPC					0			\$18.18		\$1,237.64	\$1,237.64	1.49%
	2/3/2006 BILL	2832 R	30	258	8.6	713		3/1/2006	\$586.52		\$1,824.16	\$1,824.16	
	3/6/2006 LPC					0			\$26.98		\$1,851.14	\$1,851.14	1.48%
	3/6/2006 BILL	3137 R	29	305	10.52	859		3/29/2006	\$649.71		\$2,500.85	\$2,500.85	
	3/27/2006 PAY					0	Check		(\$1,219.46)		\$1,281.39	\$1,281.39	
	4/5/2006 LPC					0			\$19.22		\$1,300.61	\$1,300.61	1.50%
	4/5/2006 BILL	3347 R	31	210	6.77	557		5/1/2006	\$462.66		\$1,763.27	\$1,763.27	
	4/26/2006 PAY					0	Check		(\$604.70)		\$1,158.57	\$1,158.57	
	5/4/2006 LPC					0			\$17.37		\$1,175.94	\$1,175.94	1.50%
	5/4/2006 BILL	3458 R	30	111	3.7	245		5/30/2006	\$257.16		\$1,433.10	\$1,433.10	
	6/5/2006 LPC					0			\$21.23		\$1,454.33	\$1,454.33	1.48%
	6/5/2006 BILL	3537 R	30	79	2.63	67		6/28/2006	\$185.25		\$1,639.58	\$1,639.58	
	7/6/2006 LPC					0			\$24.01		\$1,663.59	\$1,663.59	1.46%
	7/6/2006 BILL	3600 R	31	63	2.03	2		7/31/2006	\$143.23		\$1,806.82	\$1,806.82	
	7/18/2006 PAY					0	Check		(\$676.69)		\$1,130.13	\$1,130.13	
	8/3/2006 LPC					0			\$16.95		\$1,147.08	\$1,147.08	1.50%

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

SBG_EIrae00117

The meter is not physically located at the building*

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

Eirae
3608 SPRING GARDEN ST Apt M3 PHIL, PA 191042361 Account Number 405781694 SA Number 5794296888 Meter n/a

Dispute NO.	Transaction Date	Type	Reading		# of Days	Average 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
			Reading	Code											
	8/3/2006	BILL	3661	R	30	61	2.03	0	8/28/2006	\$139.28		\$1,286.36	\$1,286.36		
	9/1/2006	LPC					0			\$19.04		\$1,305.40	\$1,305.40	1.48%	
	9/1/2006	BILL	3707	R	29	46	1.59	0	9/27/2006	\$109.76		\$1,415.16	\$1,415.16		
	10/3/2006	LPC					0			\$20.68		\$1,435.84	\$1,435.84	1.45%	
	10/3/2006	BILL	3780	R	32	73	2.28	36	10/26/2006	\$162.52		\$1,598.36	\$1,598.36		
	10/10/2006	PAY					0	Check		(\$756.41)		\$841.95	\$841.95		
	11/2/2006	LPC					0			\$12.62		\$854.57	\$854.57	1.50%	
	11/2/2006	BILL	3906	R	29	126	4.34	279	11/27/2006	\$264.28		\$1,118.85	\$1,118.85		
	12/4/2006	LPC					0			\$16.59		\$1,135.44	\$1,135.44	1.48%	
	12/4/2006	BILL	4114	R	31	208	6.71	409	12/29/2006	\$452.58		\$1,588.02	\$1,588.02		
	12/12/2006	PAY					0	Check		(\$841.95)		\$746.07	\$746.07		
	1/5/2007	LPC					0			\$11.19		\$757.26	\$757.26	1.50%	
	1/5/2007	BILL	4336	R	34	222	6.53	756	1/31/2007	\$457.69		\$1,214.95	\$1,214.95		
	1/31/2007	PAY					0	Check		(\$500.00)		\$714.95	\$714.95		
	2/5/2007	LPC					0			\$10.72		\$725.67	\$725.67	1.50%	
	2/5/2007	BILL	4623	R	29	287	9.9	812	3/2/2007	\$579.22		\$1,304.89	\$1,304.89		
	3/6/2007	LPC					0			\$19.41		\$1,324.30	\$1,324.30	1.49%	
	3/6/2007	BILL	5047	R	31	424	13.68	1083	3/29/2007	\$793.65		\$2,117.95	\$2,117.95		
	3/26/2007	PAY					0	Check		(\$1,324.30)		\$793.65	\$793.65		
	4/4/2007	LPC					0			\$11.90		\$805.55	\$805.55	1.50%	
	4/4/2007	BILL	5274	R	29	227	7.83	559	4/30/2007	\$447.24		\$1,252.79	\$1,252.79		
	4/16/2007	PAY					0	Check		(\$1,252.79)		\$0.00	\$0.00		
10	5/4/2007	BILL	5450	R	30	176	5.87	408	5/30/2007	\$338.34	J	\$338.34	\$338.34		
11	6/6/2007	LPC					0			\$5.07	J	\$343.41	\$343.41	1.50%	
12	6/6/2007	BILL	5525	R	32	75	2.34	68	6/28/2007	\$161.57	J	\$504.98	\$504.98		
13	7/5/2007	LPC					0			\$7.49	J	\$512.47	\$512.47	1.48%	
14	7/5/2007	BILL	5567	R	29	42	1.45	4	7/30/2007	\$99.02	J	\$611.49	\$611.49		
15	7/12/2007	PAY					0	Check		(\$222.22)	J	\$389.27	\$389.27		
16	8/3/2007	LPC					0			\$5.83	J	\$395.10	\$395.10	1.50%	
17	8/3/2007	BILL	5607	R	30	40	1.33	0	8/28/2007	\$95.23	J	\$490.33	\$490.33		
18	9/4/2007	LPC					0			\$7.26	J	\$497.59	\$497.59	1.48%	
19	9/4/2007	BILL	5657	R	29	50	1.72	6	9/27/2007	\$114.22	J	\$611.81	\$611.81		
20	10/3/2007	LPC					0			\$8.98	J	\$620.79	\$620.79	1.47%	
21	10/3/2007	BILL	5709	R	32	52	1.62	13	10/26/2007	\$112.41	J	\$733.20	\$733.20		
22	11/1/2007	LPC					0			\$10.66	J	\$743.86	\$743.86	1.45%	
23	11/1/2007	BILL	5779	R	29	70	2.41	117	11/28/2007	\$160.36	J	\$904.22	\$904.22		
24	12/4/2007	LPC					0			\$13.07	J	\$917.29	\$917.29	1.45%	
25	12/4/2007	BILL	5989	R	33	210	6.36	656	12/31/2007	\$391.38	J	\$1,308.67	\$1,308.67		
26	12/26/2007	PAY					0	Check		(\$452.11)	J	\$856.56	\$856.56		
27	1/6/2008	LPC					0			\$18.94	J	\$875.50	\$875.50	2.21%	

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

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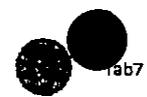
From Date 1/1/2004 To Date 10/25/2012

Elrae
3608 SPRING GARDEN ST Apt M3 PHIL, PA 191042361 Account Number 405781694 SA Number 5794296888 Meter n/a

Dispute NO.	Transaction Date	Type	Reading		# of Days	Average 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
			Reading	Code											
28	1/6/2008	BILL	6231	R	31	242	7.81	850	01130/2008	\$466.36	J	\$1,341.86	\$1,341.86		
29	1/24/2008	LPCWVE					0			(\$18.94)	J	\$1,322.92	\$1,322.92		
30	2/4/2008	LPC					0			\$19.84	J	\$1,342.76	\$1,342.76	1.50%	
31	2/4/2008	BILL	6437	R	29	206	7.1	814	2/28/2008	\$410.12	J	\$1,752.88	\$1,752.88		
32	3/4/2008	LPC					0			\$25.99	J	\$1,778.87	\$1,778.87	1.48%	
33	3/4/2008	BILL	6627	R	31	190	6.13	856	3/28/2008	\$372.57	J	\$2,151.44	\$2,151.44		
34	4/3/2008	LPC					0			\$31.58	J	\$2,183.02	\$2,183.02	1.47%	
35	4/3/2008	BILL	6754	R	30	127	4.23	565	4/28/2008	\$261.63	J	\$2,444.65	\$2,444.65		
36	5/2/2008	LPC					0			\$35.50	J	\$2,480.15	\$2,480.15	1.45%	
37	5/2/2008	BILL	6819	R	29	65	2.24	256	05/28/2008	\$144.27	J	\$2,624.42	\$2,624.42		
38	6/3/2008	LPC					0			\$37.67	J	\$2,662.09	\$2,662.09	1.44%	
39	6/3/2008	BILL	6872	R	32	53	1.66	137	6/26/2008	\$119.23	J	\$2,781.32	\$2,781.32		
40	7/3/2008	LPC					0			\$39.46	J	\$2,820.78	\$2,820.78	1.42%	
41	7/3/2008	BILL	6902	R	29	30	1.03	0	7/28/2008	\$85.46	J	\$2,906.24	\$2,906.24		
42	8/1/2008	LPC					0			\$40.74	J	\$2,946.98	\$2,946.98	1.40%	
43	8/1/2008	BILL	6924	R	30	22	0.73	0	8/26/2008	\$67.81	J	\$3,014.79	\$3,014.79		
44	9/2/2008	LPC					0			\$41.76	J	\$3,056.55	\$3,056.55	1.39%	
45	9/2/2008	BILL	6945	R	29	21	0.72	0	9/25/2008	\$65.60	J	\$3,122.15	\$3,122.15		
46	10/1/2008	IPC					0			\$42.74	J	\$3,164.89	\$3,164.89	1.37%	
47	10/1/2008	BILL	6984	R	32	39	1.22	12	10/24/2008	\$102.73	J	\$3,267.62	\$3,267.62		
48	10/30/2008	LPC					0			\$44.28	J	\$3,311.90	\$3,311.90	1.36%	
49	10/30/2008	BILL	7055	R	29	71	2.45	238	11/25/2008	\$170.93	J	\$3,482.83	\$3,482.83		
50	12/3/2008	LPC					0			\$46.84	J	\$3,529.67	\$3,529.67	1.34%	
51	12/3/2008	BILL	7229	R	34	174	5.12	654	12/30/2008	\$388.39	J	\$3,918.06	\$3,918.06		
52	12/4/2008	CANB					0			(\$388.39)	J	\$3,529.67	\$3,529.67		
53	12/4/2008	LPCWVE					0			(\$46.84)	J	\$3,482.83	\$3,482.83		
54	12/5/2008	BILL	7229	R	34	174	5.12	654	1/2/2009	\$385.72	J	\$3,868.55	\$3,868.55		
55	1/5/2009	LPC					0			\$52.63	J	\$3,921.18	\$3,921.18	1.36%	
56	1/5/2009	BILL	7476	R	31	247	7.97	842	1/29/2009	\$547.47	J	\$4,468.65	\$4,468.65		
57	2/3/2009	LPC					0			\$60.84	J	\$4,529.49	\$4,529.49	1.36%	
58	2/3/2009	BILL	7748	R	31	272	8.77	1080	2/27/2009	\$542.49	J	\$5,071.98	\$5,071.98		
59	2/21/2009	BILL	7846	R	17	98	5.76	471	3/17/2009	\$216.36	J	\$5,288.34	\$5,288.34		
	9/7/2010	WO					0			(\$5,288.34)	**	\$0.00	\$0.00		
	4/9/2012	PAY					0	Check		\$0.00		\$0.00	\$0.00		

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





Elrae

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

3610 SPRING GARDEN ST Apt M1 PHIL, PA 191042391

Account Number 608367105

SA Number 9709627993

Meter 2094589

STATEMENT

Dispute NO.	Transaction Date	Type	Reading		# 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
			Reading	Code											
	1/3/2004	LPC						0			\$12.14		\$821.76	\$821.76	
	1/3/2004	BILL						0			\$989.35		\$1,811.11	\$1,811.11	
	1/8/2004	PAY						0	Check		(\$809.62)		\$1,001.49	\$1,001.49	
	2/3/2004	LPC						0			\$15.02		\$1,016.51	\$1,016.51	1.50%
	2/3/2004	BILL	25116	R	30	987	32.9	1153		2/27/2004	\$1,348.14		\$2,364.65	\$2,364.65	
	3/4/2004	LPC						0			\$35.24		\$2,399.89	\$2,399.89	1.49%
	3/4/2004	BILL	26098	R	32	982	30.69	913		3/29/2004	\$1,407.17		\$3,807.06	\$3,807.06	
	3/5/2004	PAY						0	Check		(\$2,364.65)		\$1,442.41	\$1,442.41	
	4/2/2004	LPC						0			\$21.63		\$1,464.04	\$1,464.04	1.50%
	4/2/2004	BILL	26774	R	29	676	23.31	585		4/28/2004	\$999.87		\$2,463.91	\$2,463.91	
	4/15/2004	PAY						0	Check		(\$1,442.41)		\$1,021.50	\$1,021.50	
	4/20/2004	PAY						0	Check		(\$1,021.50)		\$0.00	\$0.00	
	5/4/2004	BILL	27251	R	30	477	15.9	323		5/27/2004	\$716.04		\$716.04	\$716.04	
	6/3/2004	IPC						0			\$10.74		\$726.78	\$726.78	1.50%
	6/3/2004	BILL	27539	R	32	288	9	47		6/28/2004	\$482.84		\$1,209.62	\$1,209.62	
	6/22/2004	PAY						0	Check		(\$716.04)		\$493.58	\$493.58	
	7/1/2004	PAY						0	Check		(\$493.58)		\$0.00	\$0.00	
	7/2/2004	BILL	27743	R	29	204	7.03	11		7/28/2004	\$326.06		\$326.06	\$326.06	
	8/3/2004	LPC						0			\$4.89		\$330.95	\$330.95	1.50%
	8/3/2004	BILL	27960	R	30	217	7.23	0		8/26/2004	\$345.63		\$676.58	\$676.58	
	8/4/2004	PAY						0	Check		(\$326.06)		\$350.52	\$350.52	
	9/2/2004	LPC						0			\$5.25		\$355.77	\$355.77	1.50%
	9/2/2004	BILL	28148	R	32	188	5.88	0		9/28/2004	\$302.02		\$657.79	\$657.79	
	9/30/2004	PAY						0	Check		(\$657.79)		\$0.00	\$0.00	
	10/2/2004	BILL	28340	R	30	192	6.4	10		10/26/2004	\$310.82		\$310.82	\$310.82	
	11/2/2004	LPC						0			\$4.66		\$315.48	\$315.48	1.50%
	11/2/2004	BILL	28688	R	29	348	12	263		11/29/2004	\$540.89		\$856.37	\$856.37	
	11/15/2004	PAY						0	Check		(\$310.82)		\$545.55	\$545.55	
	12/2/2004	LPC						0			\$8.18		\$553.73	\$553.73	1.50%
	12/2/2004	BILL	29233	R	32	545	17.03	512		12/30/2004	\$860.91		\$1,414.64	\$1,414.64	
	12/22/2004	PAY						0	Check		(\$545.55)		\$869.09	\$869.09	
	1/3/2005	LPC						0			\$13.03		\$882.12	\$882.12	1.50%
	1/3/2005	BILL	30068	R	30	835	27.83	821		1/27/2005	\$1,429.46		\$2,311.58	\$2,311.58	
	1/27/2005	PAY						0	Credit Card		(\$2,311.58)		\$0.00	\$0.00	
	2/1/2005	BILL	31159	R	32	1091	34.09	1039		2/25/2005	\$1,861.80		\$1,861.80	\$1,861.80	
	3/2/2005	LPC						0			\$27.92		\$1,889.72	\$1,889.72	1.50%
	3/2/2005	BILL	32100	R	29	941	32.45	834		3/28/2005	\$1,613.17		\$3,502.89	\$3,502.89	
	3/11/2005	PAY						0	Check		(\$1,861.80)		\$1,641.09	\$1,641.09	
	4/1/2005	LPC						0			\$24.61		\$1,665.70	\$1,665.70	1.50%
	4/1/2005	BILL	32638	R	30	538	17.93	749		4/26/2005	\$803.78		\$2,469.48	\$2,469.48	
	4/11/2005	PAY						0	Check		(\$1,641.09)		\$828.39	\$828.39	

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

C-2012-2304167
ELRAE GARDENS

Etrae

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

3610 SPRING GARDEN ST Apt M1 PHIL, PA 191042391

Account Number 608367105

SA Number 9709627993

Meter 2094589

STATEMENT

Dispute NO.	Transaction Date	Type	Reading		# 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
			Reading	Code											
	5/2/2005	LPC						0					\$840.81	\$840.81	1.50%
	5/2/2005	BILL	32638	R	29	0	0	290		5/25/2005	\$19.26		\$860.07	\$860.07	
	5/11/2005	PAY						0	Check		(\$828.39)		\$31.68	\$31.68	
	5/24/2005	PAY						0	Check		(\$31.68)		\$0.00	\$0.00	
	6/1/2005	BILL	32638	R	32	0	0	177		6/24/2005	\$19.26		\$19.26	\$19.26	
	7/1/2005	LPC						0			\$0.28		\$19.54	\$19.54	1.45%
	7/1/2005	BILL	32638	R	29	0	0	5		7/27/2005	\$19.26		\$38.80	\$38.80	
	7/14/2005	PAY						0	Check		(\$19.26)		\$19.54	\$19.54	
	8/2/2005	LPC						0			\$0.29		\$19.83	\$19.83	1.48%
	8/2/2005	BILL	32951	R	33	313	9.48	0		8/25/2005	\$527.04		\$546.87	\$546.87	
	8/9/2005	PAY						0	Check		(\$19.54)		\$527.33	\$527.33	
	9/1/2005	LPC						0			\$7.90		\$535.23	\$535.23	1.50%
	9/1/2005	BILL	33068	R	30	117	3.9	0		9/27/2005	\$209.08		\$744.31	\$744.31	
	10/3/2005	LPC						0			\$11.04		\$755.35	\$755.35	1.48%
	10/3/2005	BILL	34970	R	30	1902	63.4	7		10/26/2005	\$3,268.76		\$4,024.11	\$4,024.11	
	11/1/2005	LPC						0			\$60.07		\$4,084.18	\$4,084.18	1.49%
	11/1/2005	BILL	35298	R	31	328	10.58	221		11/28/2005	\$687.85		\$4,772.03	\$4,772.03	
	12/2/2005	LPC						0			\$70.39		\$4,842.42	\$4,842.42	1.48%
	12/2/2005	BILL	35847	R	31	549	17.71	487		12/29/2005	\$1,179.82		\$6,022.24	\$6,022.24	
	12/12/2005	PAY						0	Check		(\$744.31)		\$5,277.93	\$5,277.93	
	12/19/2005	PAY						0	Credit Card		(\$3,279.80)		\$1,998.13	\$1,998.13	
	12/27/2005	PAY						0	Check		(\$747.92)		\$1,250.21	\$1,250.21	
	1/4/2006	LPC						0			\$18.75		\$1,268.96	\$1,268.96	1.50%
	1/4/2006	BILL	36731	R	33	884	26.79	996		1/27/2006	\$1,826.71		\$3,095.67	\$3,095.67	
	2/3/2006	LPC						0			\$46.15		\$3,141.82	\$3,141.82	1.49%
	2/3/2006	BILL	37439	R	30	708	23.6	713		3/1/2006	\$1,575.93		\$4,717.75	\$4,717.75	
	3/6/2006	LPC						0			\$69.79		\$4,787.54	\$4,787.54	1.48%
	3/6/2006	BILL	38237	R	29	798	27.52	859		3/29/2006	\$1,668.77		\$6,456.31	\$6,456.31	
	3/27/2006	PAY						0	Check		(\$750.84)		\$5,705.47	\$5,705.47	
	3/27/2006	PAY						0	Check		(\$2,123.27)		\$3,582.20	\$3,582.20	
	4/5/2006	LPC						0			\$64.99		\$3,647.19	\$3,647.19	1.81%
	4/5/2006	BILL	38861	R	31	624	20.13	557		5/1/2006	\$1,337.56		\$4,984.75	\$4,984.75	
	4/26/2006	PAY						0	Check		(\$2,611.45)		\$2,373.30	\$2,373.30	
	5/4/2006	LPC						0			\$35.59		\$2,408.89	\$2,408.89	1.50%
	5/4/2006	BILL	39224	R	30	363	12.1	245		5/30/2006	\$801.70		\$3,210.59	\$3,210.59	
	6/5/2006	LPC						0			\$47.62		\$3,258.21	\$3,258.21	1.48%
	6/5/2006	BILL	39434	R	30	210	7	67		6/28/2006	\$459.89		\$3,718.10	\$3,718.10	
	7/6/2006	LPC						0			\$54.52		\$3,772.62	\$3,772.62	1.47%
	7/6/2006	BILL	39568	R	31	134	4.32	2		7/31/2006	\$282.92		\$4,055.54	\$4,055.54	
	7/18/2006	PAY						0	Check		(\$1,785.32)		\$2,270.22	\$2,270.22	

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

Elrae

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

3610 SPRING GARDEN ST Apt M1 PHIL, PA 191042391

Account Number 608367105

SA Number 9709627993

Meter 2094589

STATEMENT

Dispute NO.	Transaction		Reading		# 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
	Date	Type	Reading	Code											
	8/3/2006	LPC					0						\$2,304.27	\$2,304.27	1.50%
	8/3/2006	BILL	39701	R	30	133	4.43	0		8/28/2006	\$280.97		\$2,585.24	\$2,585.24	
	9/1/2006	LPC					0				\$38.26		\$2,623.50	\$2,623.50	1.48%
	9/1/2006	BILL	39817	R	29	116	4	0		9/27/2006	\$247.50		\$2,871.00	\$2,871.00	
	10/4/2006	LPC					0				\$41.98		\$2,912.98	\$2,912.98	1.46%
	10/4/2006	BILL	40025	R	32	208	6.5	36		10/26/2006	\$426.68		\$3,339.66	\$3,339.66	
	10/10/2006	PAY					0		Check		(\$2,170.79)		\$1,168.87	\$1,168.87	
	11/2/2006	LPC					0				\$17.53		\$1,186.40	\$1,186.40	1.50%
	11/2/2006	BILL	40477	R	29	452	15.59	279		11/27/2006	\$895.38		\$2,081.78	\$2,081.78	
	12/4/2006	LPC					0				\$30.96		\$2,112.74	\$2,112.74	1.49%
	12/4/2006	BILL	41009	R	31	532	17.16	409		12/29/2006	\$1,130.53		\$3,243.27	\$3,243.27	
	12/12/2006	PAY					0		Check		(\$539.30)		\$2,703.97	\$2,703.97	
	12/12/2006	PAY					0		Check		(\$629.56)		\$2,074.41	\$2,074.41	
	1/5/2007	LPC					0				\$31.11		\$2,105.52	\$2,105.52	1.50%
	1/5/2007	BILL	41596	R	34	587	17.26	756		1/31/2007	\$1,181.52		\$3,287.04	\$3,287.04	
	1/31/2007	PAY					0		Check		(\$239.85)		\$3,047.19	\$3,047.19	
	1/31/2007	PAY					0		Check		(\$239.85)		\$2,807.34	\$2,807.34	
	2/5/2007	LPC					0				\$42.11		\$2,849.45	\$2,849.45	1.50%
	2/5/2007	BILL	42325	R	29	729	25.14	812		3/2/2007	\$1,442.77		\$4,292.22	\$4,292.22	
	3/6/2007	LPC					0				\$63.75		\$4,355.97	\$4,355.97	1.49%
	3/6/2007	BILL	43276	R	31	951	30.68	1083		3/29/2007	\$1,756.18		\$6,112.15	\$6,112.15	
	3/26/2007	PAY					0		Check		(\$1,365.36)		\$4,746.79	\$4,746.79	
	4/4/2007	LPC					0				\$71.20		\$4,817.99	\$4,817.99	1.50%
	4/4/2007	BILL	43833	R	29	557	19.21	559		4/30/2007	\$1,069.60		\$5,887.59	\$5,887.59	
	4/16/2007	PAY					0		Check		(\$5,887.59)		\$0.00	\$0.00	
	5/4/2007	BILL	44277	R	30	444	14.8	408		5/30/2007	\$822.90		\$822.90	\$822.90	
	6/5/2007	LPC					0				\$12.34		\$835.24	\$835.24	1.50%
	6/5/2007	BILL	44465	R	32	188	5.88	68		6/28/2007	\$377.82		\$1,213.06	\$1,213.06	
	7/5/2007	LPC					0				\$18.01		\$1,231.07	\$1,231.07	1.48%
	7/5/2007	BILL	44584	R	29	119	4.1	4		7/30/2007	\$245.27		\$1,476.34	\$1,476.34	
	8/3/2007	LPC					0				\$21.68		\$1,498.02	\$1,498.02	1.47%
	8/3/2007	BILL	44718	R	30	134	4.47	0		8/28/2007	\$273.75		\$1,771.77	\$1,771.77	
	9/4/2007	LPC					0				\$25.79		\$1,797.56	\$1,797.56	1.46%
	9/4/2007	BILL	44856	R	29	138	4.76	6		9/27/2007	\$281.35		\$2,078.91	\$2,078.91	
	10/3/2007	LPC					0				\$30.01		\$2,108.92	\$2,108.92	1.44%
	10/3/2007	BILL	45004	R	32	148	4.62	13		10/26/2007	\$284.50		\$2,393.42	\$2,393.42	
	11/1/2007	LPC					0				\$34.28		\$2,427.70	\$2,427.70	1.43%
	11/1/2007	BILL	45234	R	29	230	7.93	117		11/28/2007	\$487.13		\$2,914.83	\$2,914.83	
	12/4/2007	LPC					0				\$41.59		\$2,956.42	\$2,956.42	1.43%
	12/4/2007	BILL	45924	R	33	690	20.91	656		12/31/2007	\$1,241.65		\$4,198.07	\$4,198.07	

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

SBG_Elrae00122

Eirae

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

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

Dispute NO.	Transaction		Reading		# 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
	Date	Type	Reading	Code											
	12/26/2007	PAY						0	Check		(\$734.05)		\$3,464.02	\$3,464.02	
	12/26/2007	PAY						0	Check		(\$728.18)		\$2,735.84	\$2,735.84	
	1/6/2008	LPC						0			\$41.03		\$2,776.87	\$2,776.87	1.50%
	1/6/2008	BILL	46803	R	31	879	28.35	850		1/30/2008	\$1,643.56		\$4,420.43	\$4,420.43	
	2/4/2008	LPC						0			\$65.69		\$4,486.12	\$4,486.12	1.49%
	2/4/2008	BILL	47539	R	29	736	25.38	814		2/28/2008	\$1,417.19		\$5,903.31	\$5,903.31	
	3/4/2008	LPC						0			\$86.94		\$5,990.25	\$5,990.25	1.47%
	3/4/2008	BILL	48388	R	31	849	27.39	856		3/28/2008	\$1,599.47		\$7,589.72	\$7,589.72	
	4/3/2008	IPC						0			\$110.94		\$7,700.66	\$7,700.66	1.46%
	4/3/2008	BILL	49003	R	30	615	20.5	565		4/28/2008	\$1,195.75		\$8,896.41	\$8,896.41	
	5/2/2008	LPC						0			\$128.87		\$9,025.28	\$9,025.28	1.45%
	5/2/2008	BILL	49413	R	29	410	14.14	256		5/28/2008	\$821.72		\$9,847.00	\$9,847.00	
	6/3/2008	IPC						0			\$141.20		\$9,988.20	\$9,988.20	1.43%
1	6/3/2008	BILL	49734	R	32	321	10.03	137		6/26/2008	\$611.22	J	\$10,599.42	\$10,599.42	
	7/2/2008	IPC						0			\$150.37		\$10,749.79	\$10,749.79	1.42%
2	7/2/2008	BILL	49851	R	29	117	4.03	0		7/28/2008	\$277.44	J	\$11,027.23	\$11,027.23	
	8/1/2008	IPC						0			\$154.53		\$11,181.76	\$11,181.76	1.40%
3	8/1/2008	BILL	49966	R	30	115	3.83	0		8/26/2008	\$273.04	J	\$11,454.80	\$11,454.80	
	9/2/2008	IPC						0			\$158.62		\$11,613.42	\$11,613.42	1.38%
4	9/2/2008	BILL	50053	R	29	87	3	0		9/25/2008	\$211.24	J	\$11,824.66	\$11,824.66	
	10/1/2008	LPC						0			\$161.79		\$11,986.45	\$11,986.45	1.37%
5	10/1/2008	BILL	50153	R	32	100	3.12	12		10/24/2008	\$233.31	J	\$12,219.76	\$12,219.76	
	10/30/2008	IPC						0			\$165.29		\$12,385.05	\$12,385.05	1.35%
6	10/30/2008	BILL	50371	R	29	218	7.52	238		11/25/2008	\$484.93	J	\$12,869.98	\$12,869.98	
	12/3/2008	IPC						0			\$172.57		\$13,042.55	\$13,042.55	1.34%
7	12/3/2008	BILL	50825	R	34	454	13.35	654		12/30/2008	\$983.26	J	\$14,025.81	\$14,025.81	
	12/4/2008	CANB						0			(\$983.26)		\$13,042.55	\$13,042.55	
	12/4/2008	IPCWVE						0			(\$172.57)		\$12,869.98	\$12,869.98	
8	12/5/2008	BILL	50825	R	34	454	13.35	654		1/2/2009	\$977.21	J	\$13,847.19	\$13,847.19	
	1/5/2009	LPC						0			\$187.22		\$14,034.41	\$14,034.41	1.35%
9	1/5/2009	BILL	51385	R	31	560	18.06	842		1/29/2009	\$1,215.97	J	\$15,250.38	\$15,250.38	
	2/3/2009	LPC						0			\$205.46		\$15,455.84	\$15,455.84	1.35%
10	2/3/2009	BILL	51939	R	31	554	17.87	1080		2/27/2009	\$1,086.68	J	\$16,542.52	\$16,542.52	
	3/4/2009	LPC						0			\$221.76		\$16,764.28	\$16,764.28	1.34%
11	3/4/2009	BILL	52325	R	29	386	13.31	843		3/27/2009	\$768.21	J	\$17,532.49	\$17,532.49	
	3/7/2009	CANS						0			(\$768.21)		\$16,764.28	\$16,764.28	
	3/7/2009	LPCWVE						0			(\$221.76)		\$16,542.52	\$16,542.52	
12	3/7/2009	BILL	52325	R	29	386	13.31	843		3/31/2009	\$763.02	J	\$17,305.54	\$17,305.54	
	4/3/2009	LPC						0			\$233.21		\$17,538.75	\$17,538.75	1.35%
13	4/3/2009	BILL	52605	R	29	280	9.66	554		4/29/2009	\$510.02	J	\$18,048.77	\$18,048.77	

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

SBG_Eirae00123

Elrae

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

3610 SPRING GARDEN ST Apt M1 PHIL, PA 191042391

Account Number 608367105

SA Number 9709627993

Meter 2094589

STATEMENT

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
14	5/5/2009	LPC					0				\$240.86	F	\$18,289.63	\$18,289.63	1.33%
15	5/5/2009	BILL	52794	R	30	189	6.3	327		6/5/2009	\$349.38	J	\$18,639.01	\$18,639.01	
16	6/4/2009	LPC					0				\$246.10	F	\$18,885.11	\$18,885.11	1.32%
	6/4/2009	BILL	147	R	32	121	3.78	81		6/29/2009	\$228.49		\$19,113.60	\$19,113.60	
17	7/6/2009	LPC					0				\$249.53	F	\$19,363.13	\$19,363.13	1.31%
	7/6/2009	BILL	219	R	29	72	2.48	13		7/29/2009	\$133.75		\$19,496.88	\$19,496.88	
18	8/4/2009	LPC					0				\$251.53	F	\$19,748.41	\$19,748.41	1.29%
	8/4/2009	BILL	284	R	30	65	2.17	0		8/27/2009	\$122.61		\$19,871.02	\$19,871.02	
19	9/2/2009	LPC					0				\$253.37	F	\$20,124.39	\$20,124.39	1.28%
	9/2/2009	BILL	343	R	31	59	1.9	0		9/28/2009	\$113.08		\$20,237.47	\$20,237.47	
20	10/2/2009	LPC					0				\$255.07	F	\$20,492.54	\$20,492.54	1.26%
	10/2/2009	BILL	433	R	30	90	3	19		10/27/2009	\$157.29		\$20,649.83	\$20,649.83	
21	11/2/2009	LPC					0				\$257.43	F	\$20,907.26	\$20,907.26	1.25%
	11/2/2009	BILL	542	R	29	109	3.76	256		11/27/2009	\$186.24		\$21,093.50	\$21,093.50	
22	12/3/2009	LPC					0				\$260.22	F	\$21,353.72	\$21,353.72	1.23%
	12/3/2009	BILL	670	R	33	128	3.88	451		12/30/2009	\$226.80		\$21,580.52	\$21,580.52	
23	1/6/2010	LPC					0				\$263.62	F	\$21,844.14	\$21,844.14	1.22%
	1/6/2010	BILL	809	R	30	139	4.63	860		2/1/2010	\$237.13		\$22,081.27	\$22,081.27	
	2/3/2010	LPC					0				\$267.18		\$22,348.45	\$22,348.45	1.21%
	2/3/2010	BILL	1002	R	32	193	6.03	1015		3/1/2010	\$323.55		\$22,672.00	\$22,672.00	
	3/4/2010	LPC					0				\$272.03		\$22,944.03	\$22,944.03	1.20%
	3/4/2010	BILL	1174	R	29	172	5.93	936		3/29/2010	\$284.96		\$23,228.99	\$23,228.99	
	4/5/2010	LPC					0				\$276.31		\$23,505.30	\$23,505.30	1.19%
	5/4/2010	LPC					0				\$272.16		\$23,777.46	\$23,777.46	1.16%
24	5/4/2010	BILL	1436	R	59	262	4.44	677		5/26/2010	\$494.88	J	\$24,272.34	\$24,272.34	
	6/3/2010	LPC					0				\$283.73		\$24,556.07	\$24,556.07	1.17%
	6/3/2010	BILL	1553	R	32	117	3.66	76		6/25/2010	\$220.34		\$24,776.41	\$24,776.41	
	7/1/2010	LPC					0				\$287.04		\$25,063.45	\$25,063.45	1.16%
	7/1/2010	BILL	1622	R	29	69	2.38	0		7/27/2010	\$123.64		\$25,187.09	\$25,187.09	
	8/3/2010	LPC					0				\$288.89		\$25,475.98	\$25,475.98	1.15%
	8/3/2010	BILL	1677	R	30	55	1.83	0		8/26/2010	\$102.51		\$25,578.49	\$25,578.49	
	9/1/2010	LPC					0				\$290.43		\$25,868.92	\$25,868.92	1.14%
	9/1/2010	BILL	1735	R	32	58	1.81	0		9/27/2010	\$107.04		\$25,975.96	\$25,975.96	
	10/2/2010	LPC					0				\$292.03		\$26,267.99	\$26,267.99	1.12%
	10/2/2010	BILL	1791	R	30	56	1.87	0		10/26/2010	\$105.64		\$26,373.63	\$26,373.63	
	11/1/2010	LPC					0				\$293.62		\$26,667.25	\$26,667.25	1.11%
	11/1/2010	BILL	1857	R	29	66	2.28	171		11/26/2010	\$123.31		\$26,790.56	\$26,790.56	
	12/1/2010	LPC					0				\$295.47		\$27,086.03	\$27,086.03	1.10%
	12/1/2010	BILL	1960	R	32	103	3.22	523		12/28/2010	\$178.51		\$27,264.54	\$27,264.54	
	1/4/2011	LPC					0				\$298.15		\$27,562.69	\$27,562.69	1.09%

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



Erae

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

3610 SPRING GARDEN ST Apt M1 PHIL, PA 191042391

Account Number 608367105

SA Number 9709627993

Meter 2094589

STATEMENT

Dispute NO.	Transaction		Reading		# 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
	Date	Type	Reading	Code											
	1/4/2011	BILL	2094	R	31	134	4.32	992		1/28/2011	\$205.49		\$27,768.18	\$27,768.18	
	2/2/2011	LPC					0				\$301.23		\$28,069.41	\$28,069.41	1.08%
	2/2/2011	BILL	2273	R	32	179	5.59	1132		2/28/2011	\$269.68		\$28,339.09	\$28,339.09	
	3/4/2011	LPC					0				\$305.27		\$28,644.36	\$28,644.36	1.08%
	3/4/2011	BILL	2412	R	30	139	4.63	817		3/29/2011	\$222.16		\$28,866.52	\$28,866.52	
	4/1/2011	LPC					0				\$308.61		\$29,175.13	\$29,175.13	1.07%
	4/1/2011	BILL	2524	R	28	112	4	557		4/27/2011	\$192.50		\$29,367.63	\$29,367.63	
	5/3/2011	LPC					0				\$311.49		\$29,679.12	\$29,679.12	1.06%
	5/3/2011	BILL	2641	R	32	117	3.66	287		05/26/2011	\$204.62		\$29,883.74	\$29,883.74	
	6/2/2011	LPC					0				\$314.56		\$30,198.30	\$30,198.30	1.05%
	6/2/2011	BILL	2731	R	30	90	3	44		6/27/2011	\$177.43		\$30,375.73	\$30,375.73	
	7/1/2011	LPC					0				\$317.22		\$30,692.95	\$30,692.95	1.04%
	7/1/2011	BILL	2802	R	29	71	2.45	0		7/27/2011	\$125.89		\$30,818.84	\$30,818.84	
	8/2/2011	LPC					0				\$319.11		\$31,137.95	\$31,137.95	1.04%
	8/2/2011	BILL	2861	R	32	59	1.84	0		8/25/2011	\$107.89		\$31,245.84	\$31,245.84	
	9/1/2011	LPC					0				\$320.73		\$31,566.57	\$31,566.57	1.03%
	9/1/2011	BILL	2929	R	29	68	2.34	0		9/27/2011	\$121.39		\$31,687.96	\$31,687.96	
	10/4/2011	LPC					0				\$322.55		\$32,010.51	\$32,010.51	1.02%
	10/4/2011	BILL	3015	R	31	86	2.77	18		10/26/2011	\$145.00		\$32,155.51	\$32,155.51	
	11/1/2011	LPC					0				\$324.73		\$32,480.24	\$32,480.24	1.01%
	11/1/2011	BILL	3116	R	31	101	3.26	234		11/28/2011	\$168.30		\$32,648.54	\$32,648.54	
	12/1/2011	LPC					0				\$327.25		\$32,975.79	\$32,975.79	1.00%
	12/1/2011	BILL	3231	R	30	115	3.83	397		12/28/2011	\$194.84		\$33,170.63	\$33,170.63	
25	1/4/2012	LPC					0				\$330.17	B	\$33,500.80	\$33,500.80	1.00%
	1/4/2012	BILL	3367	R	30	136	4.53	653		1/30/2012	\$223.58		\$33,724.38	\$33,724.38	
26	2/2/2012	LPC					0				\$333.53	B	\$34,057.91	\$34,057.91	0.99%
	2/2/2012	BILL	3548	R	33	181	5.48	853		2/28/2012	\$291.74		\$34,349.65	\$34,349.65	
27	3/6/2012	LPC					0				\$337.90	B	\$34,687.55	\$34,687.55	0.98%
	3/6/2012	BILL	3708	R	30	160	5.33	723		3/28/2012	\$258.52		\$34,946.07	\$34,946.07	
28	4/4/2012	LPC					0				\$341.78	B	\$35,287.85	\$35,287.85	0.98%
	4/4/2012	BILL	3863	R	31	155	5	381		4/30/2012	\$254.43		\$35,542.28	\$35,542.28	
	4/9/2012	PAY					0		Check		(\$14,956.57)	**	\$20,585.71	\$20,585.71	
	4/9/2012	PAY					0		Check		(\$18,211.77)	**	\$2,373.94	\$2,373.94	
29	5/4/2012	LPC					0				\$35.60	F	\$2,409.54	\$2,409.54	1.50%
	5/4/2012	BILL	3985	R	30	122	4.07	275		5/29/2012	\$184.87		\$2,594.41	\$2,594.41	
30	6/5/2012	LPC					0				\$38.38	F	\$2,632.79	\$2,632.79	1.48%
	6/5/2012	BILL	4074	R	30	89	2.97	26		6/28/2012	\$171.33		\$2,804.12	\$2,804.12	
31	7/4/2012	LPC					0				\$40.95	F	\$2,845.07	\$2,845.07	1.46%
	7/4/2012	BILL	4145	R	31	71	2.29	7		7/27/2012	\$110.14		\$2,955.21	\$2,955.21	
32	8/3/2012	LPC					0				\$42.60	F	\$2,997.81	\$2,997.81	1.44%

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

SBG_Eirae00125

Elrae

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

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

STATEMENT

Dispute NO.	Transaction Date	Type	Reading		# 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
			Reading	Code											
	8/3/2012	BILL	4197	R	30	52	1.73	0		8/27/2012	\$85.87		\$3,083.68	\$3,083.68	
33	9/5/2012	LPC					0				\$43.89	F	\$3,127.57	\$3,127.57	1.42%
	9/5/2012	BILL	4265	R	30	68	2.27	0		9/27/2012	\$106.31		\$3,233.88	\$3,233.88	
34	10/3/2012	LPC					0				\$45.48	F	\$3,279.36	\$3,279.36	1.41%
	10/3/2012	BILL	4341	R	32	76	2.38	17		10/26/2012	\$120.63		\$3,399.99	\$3,399.99	
35	11/2/2012	LPC									\$47.29	F	\$3,447.28	\$3,447.28	1.39%
	11/2/2012	BILL	4417		29	76				11/28/2012	\$122.08		\$3,569.36	\$3,569.36	
36	12/5/2012	LPC									\$49.12	F	\$3,618.48	\$3,618.48	1.38%
	12/5/2012	BILL	4516		33	99				12/31/2012	\$150.55		\$3,769.03	\$3,769.03	
37	1/4/2013	LPC									\$1.38	F	\$3,820.41	\$3,820.41	1.36%
	1/4/2013	BILL	4576		31	60				1/30/2013	102.72		\$3,923.13	\$3,923.13	
38	2/5/2013	LPC									52.92	F	\$3,976.05	\$3,976.05	1.35%
	2/5/2013	BILL	4664		29	88				2/28/2013	142.93		\$4,118.98	\$4,118.98	
39	3/5/2013	LPC									55.07	F	\$4,174.05	\$4,174.05	1.34%
	3/5/2013	BILL	4784		31	120				3/28/2013	187.34		\$4,361.39	\$4,361.39	
40	4/3/2013	LPC									57.88	F	\$4,419.27	\$4,419.27	1.33%
	4/3/2013	BILL	4921		29	137				4/26/2013	218.46		\$4,637.73	\$4,637.73	
41	5/2/2013	LPC									61.15	F	\$4,698.88	\$4,698.88	1.32%
	5/2/2013	BILL	5034			113				5/28/2013	188.34		\$4,887.22	\$4,887.22	
42	6/4/2013	LPC									63.98	F	\$4,951.20	\$4,951.20	1.31%
	6/4/2013	BILL	5139			105				6/27/2013	174.82		\$5,126.02	\$5,126.02	
43	7/2/2013	LPC									66.6	F	\$5,192.62	\$5,192.62	1.30%
	7/2/2013	BILL	5228			89				7/26/2013	146.47		\$5,339.09	\$5,339.09	
44	8/1/2013	LPC									68.8	F	\$5,407.89	\$5,407.89	1.29%
	8/1/2013	BILL	5282			54				8/26/2013	98.3		\$5,506.19	\$5,506.19	

1706.7

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



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

Tab8

Elrae
 3610 SPRING GARDENST AptM2 PHIL,PA 191042391
 From Date 1/1/2004 Account Number 608367105 To Date 10/25/2012
 SA Number 3022438905 Meter # n/a

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	Average CCF Usage	Heating CCF/Days	Heating ODD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
	1/3/2004	LPC						0			\$13.12		\$888.29	\$888.29	
	1/3/2004	BILL						0			\$1,032.40		\$1,920.69	\$1,920.69	
	1/8/2004	PAY						0	Check		(\$875.17)		\$1,045.52	\$1,045.52	
	2/3/2004	LPC						0			\$15.68		\$1,061.20	\$1,061.20	1.50%
	2/3/2004	BILL	23684	R	30	958	31.93	1153		2/27/2004	\$1,302.79		\$2,363.99	\$2,363.99	
	3/4/2004	LPC						0			\$35.22		\$2,399.21	\$2,399.21	1.49%
	3/4/2004	BILL	24617	R	32	933	29.16	913		3/29/2004	\$1,339.32		\$3,738.53	\$3,738.53	
	3/5/2004	PAY						0	Check		(\$2,363.99)		\$1,374.54	\$1,374.54	
	4/2/2004	LPC						0			\$20.61		\$1,395.15	\$1,395.15	1.50%
	4/2/2004	BILL	25232	R	29	615	21.21	585		4/28/2004	\$913.13		\$2,308.28	\$2,308.28	
	4/15/2004	PAY						0	Check		(\$1,374.54)		\$933.74	\$933.74	
	4/20/2004	PAY						0	Check		(\$933.74)		\$0.00	\$0.00	
	5/4/2004	BILL	25611	R	30	379	12.63	323		5/27/2004	\$575.54		\$575.54	\$575.54	
	6/3/2004	LPC						0			\$8.63		\$584.17	\$584.17	1.50%
	6/3/2004	BILL	25814	R	32	203	6.34	47		6/28/2004	\$373.41		\$957.58	\$957.58	
	6/22/2004	PAY						0	Check		(\$575.54)		\$382.04	\$382.04	
	7/1/2004	PAY						0	Check		(\$382.04)		\$0.00	\$0.00	
	7/2/2004	BILL	25948	R	29	134	4.62	11		7/28/2004	\$220.79		\$220.79	\$220.79	
	8/3/2004	LPC						0			\$3.31		\$224.10	\$224.10	1.50%
	8/3/2004	BILL	26080	R	30	132	4.4	0		8/26/2004	\$217.79		\$441.89	\$441.89	
	8/4/2004	PAY						0	Check		(\$220.79)		\$221.10	\$221.10	
	9/2/2004	LPC						0			\$3.31		\$224.41	\$224.41	1.50%
	9/2/2004	BILL	26198	R	32	118	3.69	0		9/28/2004	\$196.72		\$421.13	\$421.13	
	9/30/2004	PAY						0	Check		(\$421.13)		\$0.00	\$0.00	
	10/2/2004	BILL	26365	R	30	167	5.57	10		10/26/2004	\$272.87		\$272.87	\$272.87	
	11/2/2004	LPC						0			\$4.09		\$276.96	\$276.96	1.50%
	11/2/2004	BILL	26729	R	29	364	12.55	263		11/29/2004	\$561.36		\$838.32	\$838.32	
	11/15/2004	PAY						0	Check		(\$272.87)		\$565.45	\$565.45	
	12/2/2004	LPC						0			\$8.48		\$573.93	\$573.93	1.50%
	12/2/2004	BILL	27304	R	32	575	17.97	512		12/30/2004	\$911.06		\$1,484.99	\$1,484.99	
	12/22/2004	PAY						0	Check		(\$565.45)		\$919.54	\$919.54	
	1/3/2005	LPC						0			\$13.79		\$933.33	\$933.33	1.50%
	1/3/2005	BILL	28166	R	30	862	28.73	821		1/27/2005	\$1,475.06		\$2,408.39	\$2,408.39	
	1/27/2005	PAY						0	Credit Card		(\$2,408.39)		\$0.00	\$0.00	
	2/1/2005	BILL	29243	R	32	1077	33.66	1039		2/25/2005	\$1,838.15		\$1,838.15	\$1,838.15	
	3/2/2005	LPC						0			\$27.57		\$1,865.72	\$1,865.72	1.50%
	3/2/2005	BILL	30128	R	29	885	30.52	834		3/28/2005	\$1,519.23		\$3,384.95	\$3,384.95	
	3/11/2005	PAY						0	Check		(\$1,838.15)		\$1,546.80	\$1,546.80	
	4/1/2005	LPC						0			\$23.20		\$1,570.00	\$1,570.00	1.50%
	4/1/2005	BILL	30908	R	30	780	26	749		4/26/2005	\$1,146.59		\$2,716.59	\$2,716.59	
	4/11/2005	PAY						0	Check		(\$1,546.80)		\$1,169.79	\$1,169.79	
	5/2/2005	LPC						0			\$17.54		\$1,187.33	\$1,187.33	1.50%
	5/2/2005	BILL	31358	R	29	450	15.52	290		5/25/2005	\$723.05		\$1,910.38	\$1,910.38	
	5/11/2005	PAY						0	Check		(\$1,169.79)		\$740.59	\$740.59	
	5/24/2005	PAY						0	Check		(\$740.59)		\$0.00	\$0.00	

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

C-2012-2304167
 ELRAE GARDENS

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Eirae
3610 SPRING GARDENST AptM2 PHIL,PA 191042391
From Date 1/1/2004
Account Number 608367105
To Date 10/25/2012
SA Number 3022438905 Meter # n/a

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating ODD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
	6/1/2005	BILL	31904	R	32	546	17.06	177		6/24/2005	\$767.59		\$767.59	\$767.59	
	7/1/2005	LPC					0				\$11.51		\$779.10	\$779.10	1.50%
	7/1/2005	BILL	32281	R	29	377	13	5		7/27/2005	\$630.87		\$1,409.97	\$1,409.97	
	7/14/2005	PAY					0		Check		(\$767.59)		\$642.38	\$642.38	
	8/2/2005	LPC					0				\$9.63		\$652.01	\$652.01	1.50%
	8/2/2005	BILL	32672	R	33	391	11.85	0		8/25/2005	\$653.58		\$1,305.59	\$1,305.59	
	8/9/2005	PAY					0		Check		(\$642.38)		\$663.21	\$663.21	
	9/1/2005	LPC					0				\$9.94		\$673.15	\$673.15	1.50%
	9/1/2005	BILL	32782	R	30	110	3.67	0		9/27/2005	\$197.70		\$870.85	\$870.85	
	10/3/2005	LPC					0				\$12.91		\$883.76	\$883.76	1.48%
	10/3/2005	BILL	32886	R	30	104	3.47	7		10/26/2005	\$196.94		\$1,080.70	\$1,080.70	
	11/1/2005	LPC					0				\$15.86		\$1,096.56	\$1,096.56	1.47%
	11/1/2005	BILL	33210	R	31	324	10.45	221		11/28/2005	\$666.50		\$1,763.06	\$1,763.06	
	12/2/2005	LPC					0				\$25.86		\$1,788.92	\$1,788.92	1.47%
	12/2/2005	BILL	33792	R	31	582	18.77	487		12/29/2005	\$1,235.27		\$3,024.19	\$3,024.19	
	12/12/2005	PAY					0		Check		(\$870.85)		\$2,153.34	\$2,153.34	
	12/19/2005	PAY					0		Credit Card		(\$209.85)		\$1,943.49	\$1,943.49	
	12/27/2005	PAY					0		Check		(\$682.36)		\$1,261.13	\$1,261.13	
	1/4/2006	LPC					0				\$18.91		\$1,280.04	\$1,280.04	1.50%
	1/4/2006	BILL	34724	R	33	932	28.24	996		1/27/2006	\$1,931.30		\$3,211.34	\$3,211.34	
	2/3/2006	LPC					0				\$47.88		\$3,259.22	\$3,259.22	1.49%
	2/3/2006	BILL	35428	R	30	704	23.47	713		3/1/2006	\$1,530.11		\$4,789.33	\$4,789.33	
	3/6/2006	LPC					0				\$70.83		\$4,860.16	\$4,860.16	1.48%
	3/6/2006	BILL	36235	R	29	807	27.83	859		3/29/2006	\$1,687.37		\$6,547.53	\$6,547.53	
	3/27/2006	PAY					0		Check		(\$793.46)		\$5,754.07	\$5,754.07	
	3/27/2006	PAY					0		Check		(\$2,183.74)		\$3,570.33	\$3,570.33	
	4/5/2006	LPC					0				\$65.45		\$3,635.78	\$3,635.78	1.83%
	4/5/2006	BILL	36814	R	31	579	18.68	557		5/1/2006	\$1,227.94		\$4,863.72	\$4,863.72	
	4/26/2006	PAY					0		Check		(\$2,588.62)		\$2,275.10	\$2,275.10	
	5/4/2006	LPC					0				\$34.12		\$2,309.22	\$2,309.22	1.50%
	5/4/2006	BILL	37156	R	30	342	11.4	245		5/30/2006	\$726.19		\$3,035.41	\$3,035.41	
	6/5/2006	LPC					0				\$45.01		\$3,080.42	\$3,080.42	1.48%
	6/5/2006	BILL	37377	R	30	221	7.37	67		6/28/2006	\$474.63		\$3,555.05	\$3,555.05	
	7/6/2006	LPC					0				\$52.13		\$3,607.18	\$3,607.18	1.47%
	7/6/2006	BILL	37532	R	31	155	5	2		7/31/2006	\$324.25		\$3,931.43	\$3,931.43	
	7/18/2006	PAY					0		Check		(\$1,711.44)		\$2,219.99	\$2,219.99	
	8/3/2006	LPC					0				\$33.29		\$2,253.28	\$2,253.28	1.50%
	8/3/2006	BILL	37694	R	30	162	5.4	0		8/28/2006	\$338.01		\$2,591.29	\$2,591.29	
	9/1/2006	LPC					0				\$38.37		\$2,629.66	\$2,629.66	1.48%
	9/1/2006	BILL	37842	R	29	148	5.1	0		9/27/2006	\$310.47		\$2,940.13	\$2,940.13	
	10/4/2006	LPC					0				\$43.02		\$2,983.15	\$2,983.15	1.46%
	10/4/2006	BILL	38090	R	32	248	7.75	36		10/26/2006	\$505.10		\$3,488.25	\$3,488.25	
	10/10/2006	PAY					0		Check		(\$2,122.75)		\$1,365.50	\$1,365.50	
	11/2/2006	LPC					0				\$20.48		\$1,385.98	\$1,385.98	1.50%
	11/2/2006	BILL	38580	R	29	490	16.9	279		11/27/2006	\$969.67		\$2,355.65	\$2,355.65	

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

SBG_Eirae00128

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Tab8

Elrae
3610 SPRING GARDEN ST Apt M2 PHIL, PA 191042391
From Date 1/1/2004
Account Number 608367105
To Date 10/25/2012
SA Number 3022438905 Meter # n/a

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating ODD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
	12/4/2006	LPC						0			\$35.02		\$2,390.67	\$2,390.67	1.49%
	12/4/2006	BILL	39146	R	31	566	18.26	409		12/29/2006	\$1,198.28		\$3,588.95	\$3,588.95	
	12/12/2006	PAY						0	Check		(\$629.54)		\$2,959.41	\$2,959.41	
	12/12/2006	PAY						0	Check		(\$735.94)		\$2,223.47	\$2,223.47	
	1/5/2007	LPC						0			\$33.35		\$2,256.82	\$2,256.82	1.50%
	1/5/2007	BILL	39770	R	34	624	18.35	756		1/31/2007	\$1,252.21		\$3,509.03	\$3,509.03	
	1/31/2007	PAY						0	Check		(\$260.15)		\$3,248.88	\$3,248.88	
	1/31/2007	PAY						0	Check		(\$260.15)		\$2,988.73	\$2,988.73	
	2/5/2007	LPC						0			\$44.83		\$3,033.56	\$3,033.56	1.50%
	2/5/2007	BILL	40528	R	29	758	26.14	812		3/2/2007	\$1,497.81		\$4,531.37	\$4,531.37	
	3/6/2007	LPC						0			\$67.29		\$4,598.66	\$4,598.66	1.48%
	3/6/2007	BILL	41472	R	31	944	30.45	1083		3/29/2007	\$1,745.49		\$6,344.15	\$6,344.15	
	3/26/2007	PAY						0	Check		(\$1,458.23)		\$4,885.92	\$4,885.92	
	4/4/2007	LPC						0			\$73.28		\$4,959.20	\$4,959.20	1.50%
	4/4/2007	BILL	42031	R	29	559	19.28	559		4/30/2007	\$1,072.88		\$6,032.08	\$6,032.08	
	4/16/2007	PAY						0	Check		(\$6,032.08)		\$0.00	\$0.00	
	5/4/2007	BILL	42494	R	30	463	15.43	408		5/30/2007	\$859.16		\$859.16	\$859.16	
	6/5/2007	LPC						0			\$12.88		\$872.04	\$872.04	1.50%
	6/5/2007	BILL	42730	R	32	236	7.38	68		6/28/2007	\$470.04		\$1,342.08	\$1,342.08	
	7/5/2007	LPC						0			\$19.93		\$1,362.01	\$1,362.01	1.49%
	7/5/2007	BILL	42833	R	29	103	3.55	4		7/30/2007	\$214.88		\$1,576.89	\$1,576.89	
	8/3/2007	LPC						0			\$23.16		\$1,600.05	\$1,600.05	1.47%
	8/3/2007	BILL	42940	R	30	107	3.57	0		8/28/2007	\$222.47		\$1,822.52	\$1,822.52	
	9/4/2007	LPC						0			\$26.49		\$1,849.01	\$1,849.01	1.45%
	9/4/2007	BILL	43035	R	29	95	3.28	6		9/27/2007	\$199.68		\$2,048.69	\$2,048.69	
	10/3/2007	LPC						0			\$29.49		\$2,078.18	\$2,078.18	1.44%
	10/3/2007	BILL	43175	R	32	140	4.38	13		10/26/2007	\$269.98		\$2,348.16	\$2,348.16	
	11/1/2007	LPC						0			\$33.54		\$2,381.70	\$2,381.70	1.43%
	11/1/2007	BILL	43410	R	29	235	8.1	117		11/28/2007	\$509.84		\$2,891.54	\$2,891.54	
	12/4/2007	LPC						0			\$41.19		\$2,932.73	\$2,932.73	1.42%
	12/4/2007	BILL	44059	R	33	689	20.88	656		12/31/2007	\$1,239.00		\$4,171.73	\$4,171.73	
	12/26/2007	PAY						0	Check		(\$723.37)		\$3,448.36	\$3,448.36	
	12/26/2007	PAY						0	Check		(\$717.59)		\$2,730.77	\$2,730.77	
	1/6/2008	LPC						0			\$40.96		\$2,771.73	\$2,771.73	1.50%
	1/6/2008	BILL	44997	R	31	898	28.97	850		1/30/2008	\$1,679.02		\$4,450.75	\$4,450.75	
	2/4/2008	LPC						0			\$66.14		\$4,516.89	\$4,516.89	1.49%

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

SBG_Elrae00129

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tab8

Elrae From Date 1/1/2004 To Date 10/25/2012
 3610 SPRING GARDENST AptM2 PHIL,PA 191042391 Account Number 608367105 SA Number 3022438905 Meter # n/a

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating ODD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
	2/4/2008	BILL	45743	R	29	746	25.72	814		2/28/2008	\$1,437.92		\$5,954.81	\$5,954.81	
	3/4/2008	LPC					0				\$87.71		\$6,042.52	\$6,042.52	1.47%
	3/4/2008	BILL	46595	R	31	852	27.48	856		3/28/2008	\$1,605.62		\$7,648.14	\$7,648.14	
	4/3/2008	LPC					0				\$111.79		\$7,759.93	\$7,759.93	1.46%
	4/3/2008	BILL	47212	R	30	617	20.57	565		4/28/2008	\$1,200.44		\$8,960.37	\$8,960.37	
	5/2/2008	LPC					0				\$129.80		\$9,090.17	\$9,090.17	1.45%
	5/2/2008	BILL	47622	R	29	410	14.14	256		5/28/2008	\$824.00		\$9,914.17	\$9,914.17	
	6/3/2008	LPC					0				\$142.16		\$10,056.33	\$10,056.33	1.43%
	6/3/2008	BILL	47925	R	32	303	9.47	137		6/26/2008	\$576.41		\$10,632.74	\$10,632.74	
	7/2/2008	LPC					0				\$150.81		\$10,783.55	\$10,783.55	1.42%
	7/2/2008	BILL	48074	R	29	149	5.14	0		7/28/2008	\$348.06		\$11,131.61	\$11,131.61	
	8/1/2008	LPC					0				\$156.03		\$11,287.64	\$11,287.64	1.40%
	8/1/2008	BILL	48187	R	30	113	3.77	0		8/26/2008	\$268.62		\$11,556.26	\$11,556.26	
	9/2/2008	LPC					0				\$160.06		\$11,716.32	\$11,716.32	1.39%
	9/2/2008	BILL	48296	R	29	109	3.76	0		9/25/2008	\$259.79		\$11,976.11	\$11,976.11	
	10/1/2008	LPC					0				\$163.95		\$12,140.06	\$12,140.06	1.37%
	10/1/2008	BILL	48430	R	32	134	4.19	12		10/24/2008	\$306.11		\$12,446.17	\$12,446.17	
	10/30/2008	LPC					0				\$168.55		\$12,614.72	\$12,614.72	1.35%
	10/30/2008	BILL	48640	R	29	210	7.24	238		11/25/2008	\$467.85		\$13,082.57	\$13,082.57	
	12/3/2008	LPC					0				\$175.56		\$13,258.13	\$13,258.13	1.34%
	12/3/2008	BILL	49131	R	34	491	14.44	654		12/30/2008	\$1,061.88		\$14,320.01	\$14,320.01	
	12/4/2008	LPCWVE					0				(\$175.56)		\$14,144.45	\$14,144.45	
	12/4/2008	CANS					0				(\$1,061.88)		\$13,082.57	\$13,082.57	
	12/5/2008	BILL	49131	R	34	491	14.44	654		1/2/2009	\$1,055.37		\$14,137.94	\$14,137.94	
	1/5/2009	LPC					0				\$191.39		\$14,329.33	\$14,329.33	1.35%
	1/5/2009	BILL	49732	R	31	601	19.39	842		1/29/2009	\$1,303.54		\$15,632.87	\$15,632.87	
	2/3/2009	LPC					0				\$210.95		\$15,843.82	\$15,843.82	1.35%
	2/3/2009	BILL	50325	R	31	593	19.13	1080		2/27/2009	\$1,161.91		\$17,005.73	\$17,005.73	
	3/4/2009	LPC					0				\$228.38		\$17,234.11	\$17,234.11	1.34%
	3/4/2009	BILL	50725	R	29	400	13.79	843		3/27/2009	\$795.27		\$18,029.38	\$18,029.38	
	3/7/2009	CANB					0				(\$795.27)		\$17,234.11	\$17,234.11	
	3/7/2009	LPCWVE					0				(\$228.38)		\$17,005.73	\$17,005.73	
	3/7/2009	BILL	50725	R	29	400	13.79	843		3/31/2009	\$790.00		\$17,795.73	\$17,795.73	
	4/3/2009	LPC					0				\$240.23		\$18,035.96	\$18,035.96	1.35%
	4/3/2009	BILL	51016	R	29	291	10.03	554		4/29/2009	\$529.04		\$18,565.00	\$18,565.00	
1	5/5/2009	LPC					0				\$248.16	F	\$18,813.16	\$18,813.16	1.34%
	5/5/2009	BILL	51231	R	33	215	6.52	327		6/5/2009	\$393.11		\$19,206.27	\$19,206.27	
2	6/4/2009	LPC					0				\$254.06	F	\$19,460.33	\$19,460.33	1.32%
3	7/6/2009	LPC					0				\$254.06	F	\$19,714.39	\$19,714.39	1.31%
4	8/4/2009	LPC					0				\$254.06	F	\$19,968.45	\$19,968.45	1.29%
5	9/2/2009	LPC					0				\$254.06	F	\$20,222.51	\$20,222.51	1.27%
6	10/2/2009	LPC					0				\$254.06	F	\$20,476.57	\$20,476.57	1.26%
7	11/2/2009	LPC					0				\$254.06	F	\$20,730.63	\$20,730.63	1.24%
8	12/3/2009	LPC					0				\$254.06	F	\$20,984.69	\$20,984.69	1.23%

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

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Eirac From Date 1/1/2004 To Date 10/25/2012
 3610 SPRING GARDENST AptM2 PHIL,PA 191042391 Account Number 608367105 SA Number 3022438905 Meter # n/a

Disputa NO.	STATEMENT		Reading Code	# of Days	Average CCF/Usage	Heating ODD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
	Transaction Date	Type											
9	1/6/2010	LPC				0			\$254.06	F	\$21,238.75	\$21,238.75	1.21%
10	2/3/2010	LPC				0			\$254.06	F	\$21,492.81	\$21,492.81	1.20%
11	3/4/2010	LPC				0			\$254.06	F	\$21,746.87	\$21,746.87	1.18%
12	4/5/2010	LPC				0			\$254.06	F	\$22,000.93	\$22,000.93	1.17%
13	5/4/2010	LPC				0			\$250.25	F	\$22,251.18	\$22,251.18	1.14%
14	6/3/2010	LPC				0			\$254.06	F	\$22,505.24	\$22,505.24	1.14%
15	7/1/2010	LPC				0			\$254.06	F	\$22,759.30	\$22,759.30	1.13%
16	8/3/2010	LPC				0			\$254.06	F	\$23,013.36	\$23,013.36	1.12%
17	9/1/2010	LPC				0			\$254.06	F	\$23,267.42	\$23,267.42	1.10%
18	10/2/2010	LPC				0			\$254.06	F	\$23,521.48	\$23,521.48	1.09%
19	11/1/2010	LPC				0			\$254.06	F	\$23,775.54	\$23,775.54	1.08%
20	12/1/2010	LPC				0			\$254.06	F	\$24,029.60	\$24,029.60	1.07%
21	1/4/2011	LPC				0			\$254.06	F	\$24,283.66	\$24,283.66	1.06%
22	2/2/2011	LPC				0			\$254.06	F	\$24,537.72	\$24,537.72	1.05%
23	3/4/2011	LPC				0			\$254.06	F	\$24,791.78	\$24,791.78	1.04%
24	4/1/2011	LPC				0			\$254.06	F	\$25,045.84	\$25,045.84	1.02%
25	5/3/2011	LPC				0			\$254.06	F	\$25,299.90	\$25,299.90	1.01%
26	6/2/2011	LPC				0			\$254.06	F	\$25,553.96	\$25,553.96	1.00%
27	7/1/2011	LPC				0			\$254.06	F	\$25,808.02	\$25,808.02	0.99%
28	8/2/2011	LPC				0			\$254.06	F	\$26,062.08	\$26,062.08	0.98%
29	9/1/2011	LPC				0			\$254.06	F	\$26,316.14	\$26,316.14	0.97%
30	10/4/2011	LPC				0			\$254.06	F	\$26,570.20	\$26,570.20	0.97%
31	11/1/2011	LPC				0			\$254.06	F	\$26,824.26	\$26,824.26	0.96%
32	12/1/2011	LPC				0			\$254.06	F	\$27,078.32	\$27,078.32	0.95%
33	1/4/2012	LPC				0			\$254.06	F	\$27,332.38	\$27,332.38	0.94%
34	2/2/2012	LPC				0			\$254.06	F	\$27,586.44	\$27,586.44	0.93%
35	3/6/2012	LPC				0			\$254.06	F	\$27,840.50	\$27,840.50	0.92%
36	4/4/2012	LPC				0			\$254.06	F	\$28,094.56	\$28,094.56	0.91%
	4/9/2012	PAY				0	Check		(\$12,121.75)	**	\$15,972.81	\$15,972.81	
	4/9/2012	PAY				0	Check		(\$14,759.97)	**	\$1,212.84	\$1,212.84	
37	5/4/2012	LPC				0			\$18.19	F	\$1,231.03	\$1,231.03	1.50%
38	6/5/2012	LPC				0			\$18.19	F	\$1,249.22	\$1,249.22	1.48%
39	7/4/2012	LPC				0			\$18.19	F	\$1,267.41	\$1,267.41	1.46%
40	8/3/2012	LPC				0			\$18.19	F	\$1,285.60	\$1,285.60	1.44%
41	9/5/2012	LPC				0			\$18.19	F	\$1,303.79	\$1,303.79	1.41%
42	10/3/2012	LPC				0			\$18.19	F	\$1,321.98	\$1,321.98	1.40%
43	11/2/2012	LPC				0			\$18.19	F	\$1,340.17	\$1,340.17	1.38%
44	12/5/2012	LPC				0			\$18.19	F	\$1,358.36	\$1,358.36	1.36%
45	2/5/2013	LPC				0			\$18.19	F	\$1,376.55	\$1,376.55	1.34%
46	3/5/2013	LPC				0			\$18.19	F	\$1,394.74	\$1,394.74	1.32%
47	4/3/2013	LPC				0			\$18.19	F	\$1,412.93	\$1,412.93	1.30%
48	5/2/2013	LPC				0			\$18.19	F	\$1,431.12	\$1,431.12	1.29%

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