

FEM
PGW Exhibit - 1
Phila 2/11/15-3K

C-2012-2304167

SBG Management Services Inc. / Elrae Garden -

Account No. 0002 2774 5786

SA - 1453977841- 3608 Spring Garden Street, M1

RECEIVED
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SECRETARY'S BUREAU

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
227745786	3608 SPRING GARDEN ST,M1	20010621	1149	SYS	HIST	Tran: , Account 227745786 (Customer: 67689256) changed, Area: 800 to 400, Bill Cycle: to 21.		TGUY
227745786	3608 SPRING GARDEN ST,M1	20010621	1200	INQ	BIL6	entered and completed chg of name..settlement 6/7/01..job assigned by jjohnson for mktg		TGUY
227745786	3608 SPRING GARDEN ST,M1	20010621	1200	SYS	HIST	Tran: ACCT, Account 227745786 (Customer: 67689256) changed, ovrd mail name changed, address(es) changed.		TGUY
227745786	3608 SPRING GARDEN ST,M1	20010621	1201	INQ	BIL6	entered and completed chg of name..settlement 6/7/01...job assigned by jjohnson for mktg		TGUY
227745786	3608 SPRING GARDEN ST,M1	20010629	826	SYS	HIST	Tran: TXEX, USA G3-GS(9972610126) added. Billing SA: Y, Add/Sub Usage: +.		JWILK
227745786	3608 SPRING GARDEN ST,M1	20010629	854	INQ	BIL6	COMPLETED PRORATE AS OF 6/11/01 PER MARKETING		JWILK
227745786	3608 SPRING GARDEN ST,M1	20020225	1059	SYS	HIST	Tran: , Premise 9995392098 (3608 SPRING GARDEN ST/PHILA,PA) changed, Address: from3608 SPRING GARDEN ST/PHILA,PA.		MGILMORE
227745786	3608 SPRING GARDEN ST,M1	20020322	953	SYS	HIST	Tran: ACCT, Account 227745786 (Customer: 67689256) changed, Bill Cycle: 21 to 01, pay history changed.		JMILLER
227745786	3608 SPRING GARDEN ST,M1	20020322	955	SYS	HIST	Tran: , SP 9972610126 (Premise:9995392098) changed, MR Cycle: 21 to AD, MR Route: 707 to 750.		JMILLER
227745786	3608 SPRING GARDEN ST,M1	20050505	1135	INQ	CRC	MELITA CONTACT MADE-LEFT MESSAGE WITH RECEPTIONIST FOR ACCTS PAYABLE TO CALL BACK---NOT IN TODAY		SGALATI
227745786	3608 SPRING GARDEN ST,M1	20050705	1220	INQ	CRC	ERIC SAID THAT IT WILL BE MAILED OUT THE WK OF 07/04/2005		TDELEO
227745786	3608 SPRING GARDEN ST,M1	20050808	1152	INQ	CRC	melita call - cust already mail payment		RGRIFFIN
227745786	3608 SPRING GARDEN ST,M1	20050927	915	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
227745786	3608 SPRING GARDEN ST,M1	20051108	1336	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
227745786	3608 SPRING GARDEN ST,M1	20051219	1152	CCP	PAYM	Pay Amount: 122.22 Authorization Code: 0000055163 Credit Card Number: 5490993602062871E		BCCSIVR
227745786	3608 SPRING GARDEN ST,M1	20060213	1528	INQ	CRC	CUST SENDING ME PAYMENT		EPATTON
227745786	3608 SPRING GARDEN ST,M1	20060324	1016	INQ	CRC	received on 03/22/06 for 1544.30 ck# 3005 - forward to mail receipt		RGRIFFIN
227745786	3608 SPRING GARDEN ST,M1	20060331	1152	INQ	CRC	CUST MAILING IN PAYMENT		EPATTON
227745786	3608 SPRING GARDEN ST,M1	20060421	1133	INQ	CRC	CUST PAID \$902.37 BY CHECK, CHECK# 3027		EPATTON

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
227745786	3608 SPRING GARDEN ST,M1	20060713	1008	INQ	CRC	CUST PAID \$952.58 BY CHECK. CHECK# 30660CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06		EPATTON
227745786	3608 SPRING GARDEN ST,M1	20071226	1320	INQ	CRC	MELITA-FAX BILL STATEMENT 215 938 7613		JKOWALIK
227745786	3608 SPRING GARDEN ST,M1	20081210	1247	SYS	HIST	Tran: ACCT, Account 227745786 (Customer: 67689256) changed, Area: 400 to 700.		JDUNN
227745786	3608 SPRING GARDEN ST,M1	20090102	1537	INQ	SER2	x		pbarnard
227745786	3608 SPRING GARDEN ST,M1	20090217	1321	INQ	SERV	Filter Multi-Meter Manifold, 02/18/2009, 1200 - 1600 ok		gtrock
227745786	3608 SPRING GARDEN ST,M1	20090217	1321	INQ	SERV	Misc Meter Exchange, 02/18/2009, 800 - 1200 ok		gtrock
227745786	3608 SPRING GARDEN ST,M1	20090218	1347	INQ	SERV	Anthony Heffner was here on a Misc Meter Exchange order with Order # 1665761 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Exchange Meter) , with comments of "mt ch ."		AHEFFNER
227745786	3608 SPRING GARDEN ST,M1	20090218	1347	SYS	HIST	Tran: , Meter Exchange (988573863) added, From Meter: MTR 1922393, To Meter: MTR 2079838, . From: 271328 To: 31990481 4.0 10000 +.		MOBILEUP
227745786	3608 SPRING GARDEN ST,M1	20090218	1415	INQ	SERV	Anthony Heffner was here on a Fitter Multi-Meter Manifold order with Order # 1665763 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Rebuild Connections) , with comments of "install 1	10 mt header.check header no leaks."	AHEFFNER
227745786	3608 SPRING GARDEN ST,M1	20090218	1434	INQ	SERV	Elvis Gonzales was here on a Misc Meter Exchange order with Order # 1665761 , with a result of Completed		EGONZALE
227745786	3608 SPRING GARDEN ST,M1	20100802	1124	SYS	HIST	Tran: , Premise 9995392098 (3608 SPRING GARDEN ST,M1/PHILA,PA) changed, Address: from3608 SPRING GARDEN ST,M1/PHILA,PA.		TSAVAGE
227745786	3608 SPRING GARDEN ST,M1	20110308	1443	INQ	CRC	lien for additional debt thru 3-3-11		JKOWALIK
227745786	3608 SPRING GARDEN ST,M1	20110608	533	INQ	SERV	Business District Survey, 06/08/2011 , 1600 - 2000 Order created as a part of batch job.		SYSTEM
227745786	3608 SPRING GARDEN ST,M1	20110608	2030	INQ	SERV	AIMS Order#: 3122838 Cancelled -Order Cancelled as a part of job		SYSTEM

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS	CONTINUED COMMENTS	USER NAME
227745786	3608 SPRING GARDEN ST.M1	20110609	532	INQ	SERV	Business District Survey, 06/09/2011 , 1600 - 2000 Order created as a part of batch job.		SYSTEM
227745786	3608 SPRING GARDEN ST.M1	20110609	2030	INQ	SERV	AIMS Order#: 3125763 Cancelled -Order Cancelled as a part of job		SYSTEM
227745786	3608 SPRING GARDEN ST.M1	20110610	532	INQ	SERV	Business District Survey, 06/10/2011 , 1600 - 2000 Order created as a part of batch job.		SYSTEM
227745786	3608 SPRING GARDEN ST.M1	20110610	1255	INQ	SERV	Michael Leslie was here on a Business District Survey order with Order # 3128755 , with a result of Can't Get In , with comments of "NA"		MLESLIE
227745786	3608 SPRING GARDEN ST.M1	20110610	2030	INQ	SERV	AIMS Order#: 3128755 Cancelled -Order Cancelled as a part of job		SYSTEM
227745786	3608 SPRING GARDEN ST.M1	20110611	2030	INQ	SERV	AIMS Order#: 3128755 Cancelled -Order Cancelled as a part of job		SYSTEM
227745786	3608 SPRING GARDEN ST.M1	20110612	2030	INQ	SERV	AIMS Order#: 3128755 Cancelled -Order Cancelled as a part of job		SYSTEM
227745786	3608 SPRING GARDEN ST.M1	20111122	1338	INQ	CRC	lien for additional debt thru 10-31-11		JKOWALIK
227745786	3608 SPRING GARDEN ST.M1	20120516	1057	INQ	CRC	spoke w/cathy ..gave amt for lien notif..so noted		VBERRY
227745786	3608 SPRING GARDEN ST.M1	20120524	530	INQ	SERV	Business District Survey, 05/24/2012 , 1600 - 2000 Order created as a part of batch job.		SYSTEM
227745786	3608 SPRING GARDEN ST.M1	20120524	1350	INQ	SERV	David Stone was here on a Business District Survey order with Order # 3833447 , with a result of Completed , with activities of (Business District Survey - Exclude - Multiple Unit Housing) , with comments of "BDS"		DSTONE2
227745786	3608 SPRING GARDEN ST.M1	20131106	1456	INQ	CRC	MALE CALLED ABOUT PHIL PULLY ACCOUNT. WANTED TO KNOW BALANCE ON ACCOUNT. HE IDENTIFIED HIMSELF AS TENANT CHRIS THAT HAD A 37 DAY SHUT OFF NOTICE IN HIS HAND WANTED TO KNOW IF GAS WAS IN JEOPARDY OF BEING SHUT OFF.. I THEN EXPLAINED THAT I C	OULD NOT GIVE HIM ALL OF THAT INFORMATION. I EXPLAINED THAT I WILL HAVE SUPER GIVE HIM A CALL BACK... GAVE HIM SUPERS NAME AND NUMBER	SBURGESS
227745786		20010621	1132	SYS	HIST	Tran : Person 67689256 (Name: S B G MANAGEMENT SERVICES) added.		TGUY
227745786		20010621	1150	SYS	HIST	Tran : USA 1453977841 (227745786 G3-GS) added, Status: A, Area: 400, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 06/07/01, Estimates Allow: Y.		TGUY

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
227745786		20010629	825	SYS	HIST	Tran : USA 1453977841 (227745786 G3-GS) changed., Effective Period: 06/07/01-00/00/00 to 06/11/01-00/00/00		JWILK
227745786		20010629	825	SYS	HIST	Tran: TXEX, USA G3-GS(9972610126) deleted, Billing SA: Y, Add/Sub Usage: +.		JWILK
253720512	920-932 W GODFREY AVE,HH	20000223	1622	SYS	HIST	Tran: ACCT, Account 253720512 (Customer: 667831454) changed, Bill Cycle: to 22, pay history changed, address(es) changed.		WGIES
253720512	920-932 W GODFREY AVE,HH	20000302	1018	SYS	HIST	Tran : USA 9935030987 (253720512 G3-BP) changed., SA Type: G3-BP to G3-GS, Rate: BPS11 to GSC, Rate Class: BP to GS		MTAGGART
253720512	920-932 W GODFREY AVE,HH	20000313	939	INQ	BILL	This customer responsible from 12/13/99 referred Tom Bush Mktg to CAD		MBUSH
253720512	920-932 W GODFREY AVE,HH	20010603	950	TO	TO	Trouble Order 62087843 added for account 253720512		JSMITH4
253720512	920-932 W GODFREY AVE,HH	20011102	1419	SYS	HIST	Tran: ITWOU, Meter Exchange (444218964) added, From Meter: MTR 1722841, To Meter: MTR 1989388., From: 95247078 To: 87412894 5.0 10000 +.		
253720512	920-932 W GODFREY AVE,HH	20011109	1123	SYS	HIST	Tran : SP 5202140018 (Premise:9294223176) changed, MR Route: 2202 to 121.		JMOLYNEU
253720512	920-932 W GODFREY AVE,HH	20011109	1124	INQ	AMR	changed meter route and cycle from 22 2202 metro tek to 22 121 AMR GTN.		JMOLYNEU
253720512	920-932 W GODFREY AVE,HH	20020115	937	INQ	COLL	mailed landlord coll. letter		WCRUZ
253720512	920-932 W GODFREY AVE,HH	20020129	1237	INQ	COLL	CALLED TODAY AND PHONE # APPEARS TO BE A FAX LINE		CMCKENZI
253720512	920-932 W GODFREY AVE,HH	20020213	1056	INQ	COLL	phone # is to a fax line, took # off system		CMCKENZI
253720512	920-932 W GODFREY AVE,HH	20020213	1526	INQ	COLL	FLD - 02/14/2002		TGARES
253720512	920-932 W GODFREY AVE,HH	20020219	1031	SYS	HIST	Tran : SP 5202140018 (Premise:9294223176) changed, MRU Group changed.		JBRANNEN
253720512	920-932 W GODFREY AVE,HH	20020228	1208	INQ	COLL	coll landlord letter 2/28/2002		CMCKENZI
253720512	920-932 W GODFREY AVE,HH	20020301	1413	SYS	HIST	Tran : SP 5202140018 (Premise:9294223176) changed, MRU Group changed.		JBRANNEN
253720512	920-932 W GODFREY AVE,HH	20020306	956	INQ	COLL	SPOKE TO CONTACT PERSON ERIC / CLAIMS WILL CALL FRIDAY 03/08/2002 WITH ANSWER ON PAYMENT . PLEASE REFER TO T.GARES		TGARES
253720512	920-932 W GODFREY AVE,HH	20020321	1116	INQ	COLL	LEFT MESSAGE ON TAPE TO BACK		TDELEO

Records for Premise 3608 Spring Garden St, M1, Philadelphia, Pa 19104-2361				
Reverse		3608 Spring Garden St, M1, Philadelphia, Pa		<input type="checkbox"/> Transaction History <input checked="" type="checkbox"/> Full Comments
Date	Type	Comment	Person	Follow Up
11/06/2013	CRC	MALE CALLED ABOUT PHIL PULLY ACCOUNT. WANTED TO KNOW BALANCE ON ACCOUNT. HE IDENTIFIED HIMSELF AS TENANT CHRIS THAT HAD A 37 DAY SHUT OFF NOTICE IN HIS HAND WANTED TO KNOW IF GAS WAS IN JEPARDY OF BEING SHUT OFF.. I THEN EXPLAINED THAT I COULD NOT GIVE HIM ALL OF THAT INFORMATION. I EXPLAINED THAT I WILL HAVE SUPER GIVE HIM A CALL BACK.. GAVE HIM SUPERS NAME AND NUMBER	S B G Management Services	
05/24/2012	SERV	David Stone was here on a Business District Survey order with Order # 3833447 , with a result of Completed , with activities of (Business District Survey - Exclude - Multiple Unit Housing) , with comments of "BDS"	S B G Management Services	
05/24/2012	SERV	Business District Survey, 05/24/2012 , 1600 - 2000 Order created as a part of batch job.	S B G Management Services	
05/16/2012	CRC	spoke w/cathy .. gave amt for lien notif. so noted	S B G Management	
11/22/2011	CRC	lien for additional debt thru 10-31-11	S B G Management	
06/12/2011	SERV	AIMS Order#: 3128755 Cancelled -Order Cancelled as a part of job	S B G Management	
06/11/2011	SERV	AIMS Order#: 3128755 Cancelled -Order Cancelled as a part of job	S B G Management	
06/10/2011	SERV	AIMS Order#: 3128755 Cancelled -Order Cancelled as a part of job	S B G Management	
06/10/2011	SERV	Michael Leslie was here on a Business District Survey order with Order # 3128755 , with a result of Can't Get In , with comments of "NA"	S B G Management Services	
06/10/2011	SERV	Business District Survey, 06/10/2011 , 1600 - 2000 Order created as a part of batch job.	S B G Management Services	
06/09/2011	SERV	AIMS Order#: 3125763 Cancelled -Order Cancelled as a part of job	S B G Management	
06/09/2011	SERV	Business District Survey, 06/09/2011 , 1600 - 2000 Order created as a part of batch job.	S B G Management Services	
06/08/2011	SERV	AIMS Order#: 3122838 Cancelled -Order Cancelled as a part of job	S B G Management	
06/08/2011	SERV	Business District Survey, 06/08/2011 , 1600 - 2000 Order created as a part of batch job.	S B G Management Services	
03/08/2011	CRC	lien for additional debt thru 3-3-11	S B G Management	
02/18/2009	SERV	Elvis Gonzales was here on a Misc Meter Exchange order with Order # 1665761 , with a result of Completed	S B G Management Services	
02/18/2009	SERV	Anthony Heffner was here on a Filter Multi-Meter Manufctd order with Order # 1665763 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Rebuild	S B G Management Services	

Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Marchwood Realty Co. LP							
OPA 881062500							
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	11/13/2012	\$ 13,160.40
						6/17/2011	\$ 1,602.46
						4/1/2011	\$ 8,483.56
		12/28/10 to 5/25/11	110631507	\$ 46,085.69	lien satisfied / proof	11/13/2012	\$ 46,085.69
		5/25/11 to 7/26/11	110831151	\$ 1,758.55	lien satisfied / proof	11/13/2012	\$ 1,758.55
5515 Wissahickon Ave. B	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	11/13/2012	\$ 341.00
SA# 6876751050							
5515 Wissahickon Ave. A	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86
SA# 6430067219							
TOTAL				\$ 72,007.52			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Colonial Garden Realty Co. LP							
OPA 881061500							
5425-7 Wayne Ave., M1	0081-2800-0245	5/4/06 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	11/4/2011	\$ 85,104.42
SA# 1375369694							
		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	11/4/2011	\$ 6,180.72
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	11/4/2011	\$ 47,171.25
5425-7 Wayne Ave., M2	0081-2800-0245	12/2/09 to 11/1/10	101135002	\$ 44,238.50	lien satisfied / proof	11/4/2011	\$ 44,238.50
SA# 4018739567							
		11/1/10 to 2/2/11	110232566	\$ 50,463.29	lien satisfied / proof	11/4/2011	\$ 50,463.29
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	11/4/2011	\$ 11,587.13
TOTAL				\$ 244,745.31			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave., M2	0005-3954-7187	4/27/10 to 4/26/11	110630244	\$ 45,849.98	lien satisfied / proof	7/11/2012	\$ 45,849.98
SA# 1162325601							
		12/28/09 to 4/27/10	100531542	\$ 82,898.78	lien satisfied / proof	7/11/2012	\$ 82,898.78
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030879	\$ 105,336.21	lien satisfied / proof	7/11/2012	\$ 105,336.21
6731 Musgrave St., A	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,576.01	lien satisfied / proof	7/11/2012	\$ 147,576.01
SA# 4395848077							
		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	7/11/2012	\$ 140,489.15
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	7/11/2012	\$ 12,457.30
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	7/11/2012	\$ 7,488.02
6731 Musgrave St., B	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	7/11/2012	\$ 40,714.25
SA# 8569221065							
		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	7/11/2012	\$ 202,746.97
		4/26/11 to 8/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030830	\$ 43,254.05	lien satisfied / proof	7/11/2012	\$ 43,254.05
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	7/11/2012	\$ 2,569.08
TOTAL				\$ 842,294.82			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Elrae Garden Realty Co. LP							
OPA 886910300							
3608 Spring Garden St. M-1	0002-2774-5786	5/4/07 to 7/1/10	100830050	\$ 14,369.31	lien satisfied / proof	4/9/2012	\$ 14,369.31
OPA 886761075							
		7/1/10 to 3/4/11	110331579	\$ 2,794.33	lien satisfied / proof	4/9/2012	\$ 2,794.33
SA# 1453977941							
		3/4/11 to 11/1/11	111131108	\$ 2,870.61	lien satisfied / proof	4/9/2012	\$ 2,870.61
3610 Spring Garden St.	0006-0836-7105	1/8/10 to 12/1/11	111230341	\$ 5,338.82	lien satisfied / proof	4/9/2012	\$ 5,338.82
SA# 9709627993							
		7/5/07 to 12/3/09	100130807	\$ 20,984.69	lien satisfied / proof	4/9/2012	\$ 20,984.69
		12/3/09 to 1/8/10	100130808	\$ 754.81	lien satisfied / proof	4/9/2012	\$ 754.81
SA# 3022438905	0006-0836-7105	7/5/07 to 12/3/09	100130806	\$ 21,580.52	lien satisfied / proof	4/9/2012	\$ 21,580.52
		1/6/10 to 5/4/10	100531704	\$ 1,648.47	lien satisfied / proof	4/9/2012	\$ 1,648.47
		1/8/10 to 12/1/11	111230340	\$ 9,742.75	lien satisfied / proof	4/9/2012	\$ 9,742.75
TOTAL				\$ 80,084.31			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
SBG Management (Marshall Square Realty)							
OPA 886619000							
844 N. 6th St.	0003 7300 7503	1/4/06 to 7/1/10	100733829	\$ 121,108.37	lien satisfied / proof	4/9/2012	\$ 169,284.97
		7/1/10 to 12/1/11	111231524	\$ 44,583.28	lien satisfied / proof	4/9/2012	
		12/1/11 to 3/5/12	120332040	\$ 3,593.32	lien satisfied / proof	4/9/2012	
845 N. 7th St.	0003-2390-0622	3/6/07 to 2/3/10	100230773	\$ 88,546.49	lien satisfied / proof	4/9/2012	\$ 157,849.30
		2/3/10 to 3/5/12	120332042	\$ 69,302.81	lien satisfied / proof	4/9/2012	
TOTAL				\$ 327,134.27			

ELRAE

Specific Service Agreement Statement of Account SA- 1453977841

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

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

STATEMENT

Transaction Date	Type	Reading	Reading Code	Days	GCH Usage	Average COF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/23/2001	BILL	6412	R	36	84	2.33	0		08/15/2001	\$139.77	\$139.77	\$139.77
08/08/2001	PAY					0.00		Check		(\$139.77)	\$0.00	\$0.00
08/23/2001	BILL	6459	R	29	47	1.62	0		09/18/2001	\$85.07	\$85.07	\$85.07
09/10/2001	PAY					0.00		Check		(\$85.07)	\$0.00	\$0.00
09/24/2001	BILL	6532	R	33	73	2.21	11		10/18/2001	\$114.16	\$114.16	\$114.16
10/11/2001	PAY					0.00		Check		(\$114.16)	\$0.00	\$0.00
10/23/2001	BILL	6639	R	28	107	3.82	78		11/16/2001	\$150.83	\$150.83	\$150.83
11/20/2001	LPC					0.00				\$1.88	\$152.71	\$152.71
11/21/2001	PAY					0.00		Check		(\$150.83)	\$1.88	\$1.88
11/26/2001	BILL	6840	R	31	201	6.48	280		12/19/2001	\$266.43	\$268.31	\$268.31
12/14/2001	PAY					0.00		Check		(\$268.31)	\$0.00	\$0.00
12/21/2001	BILL	7087	R	32	247	7.72	389		01/18/2002	\$305.56	\$305.56	\$305.56
01/14/2002	PAY					0.00		Check		(\$305.56)	\$0.00	\$0.00
01/25/2002	BILL	7489	R	29	402	13.86	785		02/20/2002	\$460.17	\$460.17	\$460.17
02/20/2002	LPC					0.00				\$6.90	\$467.07	\$467.07
02/22/2002	BILL	7851	R	30	362	12.07	688		03/19/2002	\$416.30	\$883.37	\$883.37
02/26/2002	PAY					0.00		Check		(\$460.17)	\$423.20	\$423.20
03/19/2002	LPC					0.00				\$6.34	\$429.54	\$429.54
03/21/2002	BILL	8175	R	28	324	11.57	522		04/16/2002	\$355.39	\$784.93	\$784.93
03/22/2002	PAY					0.00		Check		(\$423.20)	\$361.73	\$361.73
04/23/2002	PAY					0.00		Check		(\$361.73)	\$0.00	\$0.00
05/02/2002	BILL	8542	R	47	367	7.81	571		05/28/2002	\$404.61	\$404.61	\$404.61

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

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

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
07/02/2004	BILL	4707	R	29	90	3.10	11		07/28/2004	\$154.62	\$154.62	\$154.62
08/03/2004	LPC					0.00				\$2.31	\$156.93	\$156.93
08/03/2004	BILL	4795	R	30	88	2.93	0		08/26/2004	\$151.61	\$308.54	\$308.54
08/04/2004	PAY					0.00		Check		(\$154.62)	\$153.92	\$153.92
09/02/2004	LPC					0.00				\$2.30	\$156.22	\$156.22
09/02/2004	BILL	4862	R	32	67	2.09	0		09/28/2004	\$120.03	\$276.25	\$276.25
09/30/2004	PAY					0.00		Check		(\$276.25)	\$0.00	\$0.00
10/02/2004	BILL	4940	R	30	78	2.60	10		10/26/2004	\$137.72	\$137.72	\$137.72
11/02/2004	LPC					0.00				\$2.06	\$139.78	\$139.78
11/02/2004	BILL	5124	R	29	184	6.34	263		11/29/2004	\$293.88	\$433.66	\$433.66
12/02/2004	PAY					0.00		Check		(\$433.66)	\$0.00	\$0.00
12/03/2004	LPC					0.00				\$6.47	\$6.47	\$6.47
12/03/2004	BILL	5422	R	32	298	9.31	512		12/30/2004	\$480.88	\$487.35	\$487.35
01/03/2005	LPC					0.00				\$7.31	\$494.66	\$494.66
01/03/2005	BILL	5868	R	30	446	14.87	821		01/27/2005	\$772.49	\$1,267.15	\$1,267.15
01/24/2005	PAY					0.00		Check		(\$487.35)	\$779.80	\$779.80
02/01/2005	PAY					0.00		Check		(\$779.80)	\$0.00	\$0.00
02/01/2005	BILL	6403	R	32	535	16.72	1039		02/25/2005	\$922.80	\$922.80	\$922.80
03/02/2005	LPC					0.00				\$13.84	\$936.64	\$936.64
03/02/2005	BILL	6835	R	29	432	14.90	834		03/28/2005	\$751.23	\$1,687.87	\$1,687.87
03/11/2005	PAY					0.00		Check		(\$922.80)	\$765.07	\$765.07
04/01/2005	LPC					0.00				\$11.47	\$776.54	\$776.54
04/01/2005	BILL	7250	R	30	415	13.83	749		04/26/2005	\$619.70	\$1,396.24	\$1,396.24
04/11/2005	PAY					0.00		Check		(\$765.07)	\$631.17	\$631.17
05/02/2005	LPC					0.00				\$9.46	\$640.63	\$640.63
05/02/2005	BILL	7478	R	29	228	7.86	290		05/25/2005	\$374.86	\$1,015.29	\$1,015.29
05/11/2005	PAY					0.00		Check		(\$631.17)	\$384.12	\$384.12
05/24/2005	PAY					0.00		Check		(\$384.12)	\$0.00	\$0.00
06/01/2005	BILL	7654	R	32	176	5.50	177		06/24/2005	\$266.87	\$266.87	\$266.87
07/01/2005	LPC					0.00				\$4.00	\$270.87	\$270.87
07/01/2005	BILL	7745	R	29	91	3.14	5		07/27/2005	\$166.89	\$437.76	\$437.76
07/14/2005	PAY					0.00		Check		(\$266.87)	\$170.89	\$170.89

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

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/01/2006	LPC					0.00				\$53.70	\$3,685.27	\$3,685.27
09/01/2006	BILL	519	R	29	70	2.41	0		09/27/2006	\$156.89	\$3,842.26	\$3,842.26
10/04/2006	LPC					0.00				\$56.06	\$3,898.32	\$3,898.32
10/04/2006	BILL	625	R	32	106	3.31	36		10/26/2006	\$227.21	\$4,125.53	\$4,125.53
10/10/2006	PAY					0.00		Check		(\$2,829.81)	\$1,295.72	\$1,295.72
11/02/2006	LPC					0.00				\$19.43	\$1,315.15	\$1,315.15
11/02/2006	BILL	790	R	29	165	5.69	279		11/27/2006	\$340.28	\$1,655.43	\$1,655.43
12/04/2006	LPC					0.00				\$24.54	\$1,679.97	\$1,679.97
12/04/2006	BILL	1062	R	31	272	8.77	409		12/29/2006	\$585.16	\$2,265.13	\$2,265.13
12/12/2006	PAY					0.00		Check		(\$1,295.72)	\$969.41	\$969.41
01/05/2007	LPC					0.00				\$14.54	\$983.95	\$983.95
01/05/2007	BILL	1426	R	34	364	10.71	756		01/31/2007	\$740.07	\$1,724.02	\$1,724.02
01/31/2007	PAY					0.00		Check		(\$500.00)	\$1,224.02	\$1,224.02
02/05/2007	LPC					0.00				\$18.36	\$1,242.38	\$1,242.38
02/05/2007	BILL	1826	R	29	400	13.79	812		03/02/2007	\$799.74	\$2,042.12	\$2,042.12
03/06/2007	LPC					0.00				\$30.35	\$2,072.47	\$2,072.47
03/06/2007	BILL	2344	R	31	518	16.71	1083		03/29/2007	\$966.02	\$3,038.49	\$3,038.49
03/26/2007	PAY					0.00		Check		(\$1,579.68)	\$1,458.81	\$1,458.81
04/04/2007	LPC					0.00				\$21.88	\$1,480.69	\$1,480.69
04/04/2007	BILL	2692	R	29	348	12.00	559		04/30/2007	\$675.50	\$2,156.19	\$2,156.19
04/16/2007	PAY					0.00		Check		(\$2,156.19)	\$0.00	\$0.00
05/04/2007	BILL	2987	R	30	295	9.83	408		05/30/2007	\$552.68	\$552.68	\$552.68
06/06/2007	LPC					0.00				\$8.29	\$560.97	\$560.97
06/06/2007	BILL	3149	R	32	162	5.06	68		06/28/2007	\$332.24	\$893.21	\$893.21
07/05/2007	LPC					0.00				\$13.27	\$906.48	\$906.48
07/05/2007	BILL	3253	R	29	104	3.59	4		07/30/2007	\$216.77	\$1,123.25	\$1,123.25
08/03/2007	LPC					0.00				\$16.52	\$1,139.77	\$1,139.77
08/03/2007	BILL	3343	R	30	90	3.00	0		08/28/2007	\$190.19	\$1,329.96	\$1,329.96
09/04/2007	LPC					0.00				\$19.37	\$1,349.33	\$1,349.33
09/04/2007	BILL	3413	R	29	70	2.41	6		09/27/2007	\$152.20	\$1,501.53	\$1,501.53
10/03/2007	LPC					0.00				\$21.86	\$1,523.19	\$1,523.19
10/03/2007	BILL	3492	R	32	79	2.47	13		10/26/2007	\$160.90	\$1,684.09	\$1,684.09

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

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

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

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

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

Transaction Date	Type	Reading	Occur	Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/06/2014	LPC					0.00				\$89.18	\$6,507.82	\$6,507.82
03/06/2014	BILL	6980	R	32	197	6.16	1060		03/31/2014	\$281.01	\$6,788.83	\$6,788.83
04/01/2014	XFER					0.00				(\$2,856.80)	\$3,932.03	\$3,932.03
04/04/2014	LPC					0.00				\$58.98	\$3,991.01	\$3,991.01
04/04/2014	BILL	7155	R	29	175	6.03	683		04/30/2014	\$265.63	\$4,256.64	\$4,256.64
05/03/2014	LPC					0.00				\$82.96	\$4,319.60	\$4,319.60
05/03/2014	BILL	7301	R	29	146	5.03	309		05/28/2014	\$229.82	\$4,549.42	\$4,549.42
06/04/2014	LPC					0.00				\$66.41	\$4,615.83	\$4,615.83
06/04/2014	BILL	7425	R	32	124	3.88	54		06/27/2014	\$225.67	\$4,841.50	\$4,841.50
07/03/2014	LPC					0.00				\$69.79	\$4,911.29	\$4,911.29
07/03/2014	BILL	7507	R	29	82	2.83	0		07/28/2014	\$140.66	\$5,051.95	\$5,051.95
07/30/2014	PAY					0.00		Check		(\$3,140.53)	\$1,911.42	\$1,911.42
08/02/2014	LPC					0.00				\$28.67	\$1,940.09	\$1,940.09
08/02/2014	BILL	7568	R	30	61	2.03	0		08/26/2014	\$111.23	\$2,051.32	\$2,051.32
09/03/2014	LPC					0.00				\$30.33	\$2,081.65	\$2,081.65
09/03/2014	BILL	7631	R	29	63	2.17	0		09/26/2014	\$114.21	\$2,195.86	\$2,195.86
10/02/2014	LPC					0.00				\$32.05	\$2,227.91	\$2,227.91
10/02/2014	BILL	7714	R	32	83	2.59	14		10/24/2014	\$134.11	\$2,362.02	\$2,362.02
10/31/2014	LPC					0.00				\$34.06	\$2,396.08	\$2,396.08
10/31/2014	BILL	7802	R	29	88	3.03	146		11/25/2014	\$147.98	\$2,544.06	\$2,544.06
12/02/2014	LPC					0.00				\$36.28	\$2,580.34	\$2,580.34
12/02/2014	BILL	7941	R	33	139	4.21	629		12/29/2014	\$206.30	\$2,786.64	\$2,786.64

Specific Service Agreement Statement of Account SA- 1453877841

Customer Name: F B G MANAGEMENT SERVICES
 From Date: 1/1/2004 To Date: 8/8/2013
 Service address: 3008 SPRING GARDEN ST Apt M1 PHIL, PA 191042381
 Account Number: 227745788 SA Number: 1453877841 Meter: 2076836 Rate: GS

STATEMENT

Transaction Da	Type	Reading	Reading Cr # of Days	CCF Usage	Average	Ch Heating	DC Payment	T Due Date	Transaction Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC	
01/03/2004	LPC				0.00				\$7.02	\$475.21	\$475.21	468.19	0.00	468.19	0.015	7.02285
01/03/2004	BILL				0.00				\$618.03	\$1,081.24	\$1,081.24					
01/08/2004	PAY				0.00				(\$488.19)	\$623.05	\$623.05					
02/03/2004	LPC				0.00				\$9.34	\$632.39	\$632.39	\$623.05	0.00	623.05	0.015	9.34575
02/03/2004	BILL	3400	R	30	18.83	1153		02/27/2004	\$789.85	\$1,402.24	\$1,402.24					
03/04/2004	LPC				0.00				\$39.99	\$1,423.13	\$1,423.13	\$1,402.24	9.34	1,362.60	0.015	20.8625
03/04/2004	BILL	3894	R	32	15.44	913		03/29/2004	\$173.73	\$2,140.88	\$2,140.88					
03/05/2004	PAY				0.00				(\$1,402.24)	\$738.62	\$738.62					
04/02/2004	LPC				0.00				\$11.07	\$749.69	\$749.69	\$738.62	0.00	738.62	0.015	11.0793
04/02/2004	BILL	4237	R	29	11.83	585		04/28/2004	\$517.24	\$1,266.93	\$1,266.93					
04/15/2004	PAY				0.00				(\$178.82)	\$528.31	\$528.31					
04/20/2004	PAY				0.00				(\$529.31)	\$0.00	\$0.00					
05/04/2004	BILL	4501	R	30	8.80	323		05/27/2004	\$408.10	\$408.10	\$408.10					
06/03/2004	LPC				0.00				\$8.09	\$412.19	\$412.19	\$408.10	0.00	408.10	0.015	8.0915
06/03/2004	BILL	4617	R	32	3.67	47		06/29/2004	\$208.32	\$618.51	\$618.51					
06/22/2004	PAY				0.00				(\$408.10)	\$212.41	\$212.41					
07/01/2004	PAY				0.00				(\$212.41)	\$0.00	\$0.00					
07/02/2004	BILL	4707	R	29	3.10	11		07/28/2004	\$154.62	\$154.62	\$154.62					
08/03/2004	LPC				0.00				\$2.31	\$156.93	\$156.93	\$154.62	0.00	154.62	0.015	2.3193
08/03/2004	BILL	4705	R	30	2.93	0		08/26/2004	\$115.81	\$308.54	\$308.54					
08/04/2004	PAY				0.00				(\$154.62)	\$153.92	\$153.92					
08/02/2004	LPC				0.00				\$2.30	\$156.22	\$156.22					

Transaction Da	Type	Reading	Reading Cr # of Days	CCF Usage	Average	Ch Heating	DC Payment	T Due Date	Transaction Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC	
09/02/2004	BILL	4882	R	32	8.7	2.09	0	09/28/2004	\$120.03	\$276.25	\$276.25					
09/29/2004	PAY				0.00				(\$276.25)	\$0.00	\$0.00					
10/02/2004	BILL	4940	R	30	7.8	10		10/26/2004	\$137.72	\$137.72	\$137.72					
11/02/2004	LPC				0.00				\$2.06	\$139.78	\$139.78	\$137.72	0.00	137.72	0.015	2.0658
11/02/2004	BILL	5124	R	29	18.4	283		11/29/2004	\$293.88	\$433.66	\$433.66					
12/02/2004	PAY				0.00				(\$433.66)	\$0.00	\$0.00					
12/03/2004	LPC				0.00				\$8.47	\$8.47	\$8.47	\$433.66	2.06	431.60	0.015	8.474
12/03/2004	BILL	5422	R	32	20.9	512		12/30/2004	\$480.88	\$487.35	\$487.35					
01/03/2005	LPC				0.00				\$7.31	\$494.66	\$494.66	\$487.35	0.00	487.35	0.015	7.31025
01/03/2005	BILL	5688	R	30	14.87	621		01/27/2005	\$772.49	\$1,267.15	\$1,267.15					
01/24/2005	PAY				0.00				(\$487.35)	\$779.80	\$779.80					
02/01/2005	PAY				0.00				(\$779.80)	\$0.00	\$0.00					
02/01/2005	BILL	6403	R	32	18.77	1039		02/25/2005	\$922.80	\$922.80	\$922.80					
03/02/2005	LPC				0.00				\$13.84	\$936.64	\$936.64	\$922.80	0.00	922.80	0.015	13.842
03/02/2005	BILL	6835	R	28	14.80	834		03/28/2005	\$751.23	\$1,687.87	\$1,687.87					
03/11/2005	PAY				0.00				(\$922.80)	\$765.07	\$765.07					
04/01/2005	LPC				0.00				\$11.47	\$776.54	\$776.54	\$765.07	0.00	765.07	0.015	11.47605
04/01/2005	BILL	7250	R	30	13.83	749		04/26/2005	\$818.70	\$1,398.24	\$1,398.24					
04/11/2005	PAY				0.00				(\$765.07)	\$631.17	\$631.17					
05/02/2005	LPC				0.00				\$9.48	\$640.65	\$640.63	\$631.17	0.00	631.17	0.015	9.48756
05/02/2005	BILL	7478	R	29	7.88	290		05/25/2005	\$374.06	\$1,015.29	\$1,015.29					
05/11/2005	PAY				0.00				(\$631.17)	\$384.12	\$384.12					
05/24/2005	PAY				0.00				(\$384.12)	\$0.00	\$0.00					
06/01/2005	BILL	7654	R	32	5.50	177		06/24/2005	\$298.87	\$288.87	\$288.87					
07/01/2005	LPC				0.00				\$4.00	\$270.87	\$270.87	\$288.87	0.00	268.87	0.015	4.00305
07/01/2005	BILL	7745	R	29	9.1	5		07/27/2005	\$198.89	\$437.76	\$437.76					
07/14/2005	PAY				0.00				(\$298.87)	\$170.89	\$170.89					
08/02/2005	LPC				0.00				\$2.58	\$173.45	\$173.45	\$170.89	0.00	170.89	0.015	2.58335
08/02/2005	BILL	7822	R	33	2.33	0		08/25/2005	\$144.18	\$317.63	\$317.63					
08/09/2005	PAY				0.00				(\$170.89)	\$146.74	\$146.74					
09/01/2005	LPC				0.00				\$2.20	\$148.94	\$148.94	\$146.74	0.00	148.74	0.015	2.2011
09/01/2005	BILL	7879	R	30	1.90	0		09/27/2005	\$111.73	\$280.87	\$280.87					

Transaction Da	Type	Reading	Reading Cr # of Days	CCF Usage	Average	Ch Heating	DC Payment	T Due Date	Transaction Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC	
10/03/2005	LPC				0.00				\$3.87	\$284.54	\$284.54	\$280.87	2.20	256.47	0.015	3.87705
10/03/2005	BILL	7937	R	30	1.93	7		10/26/2005	\$118.35	\$382.88	\$382.88					
11/01/2005	LPC				0.00				\$5.65	\$388.54	\$388.54	\$382.88	0.07	378.82	0.015	5.6523
11/01/2005	BILL	8081	R	31	4.85	221		11/28/2005	\$311.58	\$700.12	\$700.12					
12/02/2005	LPC				0.00				\$10.32	\$710.44	\$710.44	\$700.12	11.72	688.40	0.015	10.326
12/02/2005	BILL	8335	R	31	25.4	487		12/29/2005	\$559.44	\$1,265.88	\$1,265.88					
12/12/2005	PAY				0.00				(\$280.87)	\$1,005.21	\$1,005.21					
12/19/2005	PAY				0.00				(\$122.22)	\$882.99	\$882.99					
12/27/2005	PAY				0.00				(\$317.23)	\$565.76	\$565.76					

01/04/2008	LPC					0.00				\$0.48	\$574.24	\$574.24	\$565.78	0.00	565.78	0.015	8.4884	
01/04/2008	BILL	8800	R	33	485	14.00	996			01/27/2008	\$970.08	\$1,544.30	\$1,544.30					
02/03/2008	LPC					0.00					\$23.03	\$1,567.33	\$1,567.33	\$1,544.30	8.48	1,535.82	0.015	23.0373
03/04/2008	BILL	9181	R	30	301	13.03	713			03/01/2008	\$479.34	\$2,446.87	\$2,446.87					
03/04/2008	LPC					0.00					\$38.27	\$2,485.20	\$2,485.20	\$2,446.87	31.51	2,415.18	0.015	38.2774
03/04/2008	BILL	9825	R	29	434	14.87	858			03/29/2008	\$919.39	\$3,399.25	\$3,399.25	\$3,399.25	67.73	3,331.52	0.015	49.8728
04/05/2008	LPC					0.00					\$49.97	\$3,449.22	\$3,449.22					
04/05/2008	BILL	9982	R	31	337	10.87	557			05/01/2008	\$731.28	\$4,180.48	\$4,180.48					
04/28/2008	PAY					0.00			Check		(\$302.37)	\$3,278.11	\$3,278.11					
05/04/2008	LPC					0.00					\$49.17	\$3,327.28	\$3,327.28	\$3,278.11	0.00	3,278.11	0.015	49.1785
05/04/2008	BILL	184	R	30	202	8.73	245			05/30/2008	\$453.11	\$3,782.39	\$3,782.39					
06/05/2008	LPC					0.00					\$55.99	\$3,838.38	\$3,838.38	\$3,782.39	49.17	3,733.22	0.015	55.9983
06/05/2008	BILL	283	R	30	118	3.97	87			06/28/2008	\$269.55	\$4,107.83	\$4,107.83					
07/08/2008	LPC					0.00					\$80.04	\$4,187.87	\$4,187.87	\$4,107.83	105.18	4,002.77	0.015	80.0453
07/08/2008	BILL	368	R	31	85	2.74	2			07/31/2008	\$196.51	\$4,354.48	\$4,354.48					
07/18/2008	PAY					0.00			Check		(\$92.58)	\$3,401.90	\$3,401.90					
08/03/2008	LPC					0.00					\$51.02	\$3,452.92	\$3,452.92	\$3,401.90	0.00	3,401.90	0.015	51.0285
08/03/2008	BILL	449	R	30	81	2.70	0			08/28/2008	\$174.63	\$3,631.57	\$3,631.57					
08/03/2008	LPC					0.00					\$52.70	\$3,685.27	\$3,685.27	\$3,631.57	51.02	3,580.35	0.015	52.7025
08/03/2008	BILL	518	R	29	70	2.41	0			09/27/2008	\$158.99	\$3,842.28	\$3,842.28					
08/03/2008	LPC					0.00					\$56.06	\$3,898.32	\$3,898.32	\$3,842.28	104.72	3,797.54	0.015	56.0631
10/04/2008	BILL	825	R	32	108	3.31	38			10/26/2008	\$237.21	\$4,125.53	\$4,125.53					
10/10/2008	PAY					0.00			Check		(\$2,820.81)	\$1,295.72	\$1,295.72					

Transaction On Type	Reading	Reading Cr # of Days	CCF Usage	Average	Cr Heating	DC Payment	T Due Date	Transaction	Current	By Actual	Balance	Unpaid	Unpaid	Calculate	Monthly	Calculate	
												Balance	Balance	Unpaid	%	Balance	
11/03/2007	LPC					0.00			\$18.43	\$1,315.15	\$1,315.15	\$1,295.72	3.00	1,295.72	0.015	18.4358	
11/03/2007	BILL	780	R	29	185	9.89	278		11/27/2007	\$340.29	\$1,655.43	\$1,655.43					
12/04/2007	LPC					0.00			\$24.54	\$1,679.97	\$1,679.97	\$1,655.43	19.43	1,636.00	0.015	24.54	
12/04/2007	BILL	1082	R	31	272	8.77	400		12/29/2007	\$585.16	\$2,265.13	\$2,265.13					
12/12/2007	PAY					0.00			Check		(\$1,295.72)	\$969.41	\$969.41				
01/05/2008	LPC					0.00			\$14.54	\$983.95	\$983.95	\$969.41	0.00	969.41	0.015	14.5415	
01/05/2008	BILL	1426	R	34	384	10.71	758		01/31/2008	\$740.07	\$1,724.02	\$1,724.02					
01/31/2008	PAY					0.00			Check		(\$500.00)	\$1,224.02	\$1,224.02				
02/05/2008	LPC					0.00			\$18.38	\$1,242.38	\$1,242.38	\$1,224.02	0.00	1,224.02	0.015	18.3803	
02/05/2008	BILL	1828	R	29	400	13.78	812		03/02/2008	\$798.74	\$2,042.12	\$2,042.12					
03/06/2008	LPC					0.00			\$30.35	\$2,072.47	\$2,072.47	\$2,042.12	18.38	2,023.78	0.015	30.3584	
03/06/2008	BILL	2344	R	31	518	18.71	1083		03/29/2008	\$998.02	\$3,038.49	\$3,038.49					
03/29/2008	PAY					0.00			Check		(\$1,578.68)	\$1,458.81	\$1,458.81				
04/04/2008	LPC					0.00			\$21.88	\$1,480.69	\$1,480.69	\$1,458.81	0.00	1,458.81	0.015	21.8825	
04/04/2008	BILL	2892	R	29	348	12.90	550		04/30/2008	\$875.50	\$2,356.19	\$2,356.19					
04/18/2008	PAY					0.00			Check		(\$2,156.19)	\$200.00	\$200.00				
05/04/2008	BILL	2987	R	30	285	8.83	408		05/30/2008	\$552.68	\$752.68	\$752.68					
06/06/2008	LPC					0.00			\$8.29	\$760.97	\$760.97	\$752.68	0.00	752.68	0.015	8.2902	
06/06/2008	BILL	3149	R	32	182	5.98	88		06/28/2008	\$332.34	\$893.21	\$893.21					
07/05/2008	LPC					0.00			\$13.27	\$906.48	\$906.48	\$893.21	6.29	886.82	0.015	13.2738	
07/05/2008	BILL	3253	R	29	104	3.58	4		07/30/2008	\$218.77	\$1,123.25	\$1,123.25					
08/03/2008	LPC					0.00			\$18.52	\$1,139.77	\$1,139.77	\$1,123.25	21.56	1,101.68	0.015	18.5235	
08/03/2008	BILL	3343	R	30	90	3.00	0		08/28/2008	\$190.18	\$1,329.98	\$1,329.98					
08/04/2008	LPC					0.00			\$19.37	\$1,349.35	\$1,349.35	\$1,329.98	39.08	1,291.88	0.015	19.3782	
08/04/2008	BILL	3413	R	29	78	2.41	8		09/27/2008	\$182.20	\$1,501.53	\$1,501.53					
09/03/2008	LPC					0.00			\$21.86	\$1,523.39	\$1,523.39	\$1,501.53	37.45	1,484.08	0.015	21.8612	
10/03/2008	BILL	3402	R	32	70	2.47	13		10/25/2008	\$160.90	\$1,684.08	\$1,684.08					
11/01/2008	LPC					0.00			\$24.97	\$1,709.08	\$1,709.08	\$1,684.08	78.11	1,604.99	0.015	24.9747	
11/01/2008	BILL	3582	R	29	90	3.10	117		11/28/2008	\$190.63	\$1,888.79	\$1,888.79					
12/04/2008	LPC					0.00			\$28.78	\$1,915.57	\$1,915.57	\$1,888.79	103.18	1,785.81	0.015	28.7815	
12/04/2008	BILL	3880	R	23	278	8.42	658		12/31/2008	\$513.67	\$2,429.24	\$2,429.24					
01/06/2009	LPC					0.00			\$34.46	\$2,463.72	\$2,463.72	\$2,429.24	128.98	2,290.23	0.015	34.4682	

Transaction On Type	Reading	Reading Cr # of Days	CCF Usage	Average	Cr Heating	DC Payment	T Due Date	Transaction	Current	By Actual	Balance	Unpaid	Unpaid	Calculate	Monthly	Calculate
												Balance	Balance	Unpaid	%	Balance
01/06/2009	BILL	4181	R	31	321	10.35	830		01/30/2009	\$811.72	\$3,075.44	\$3,075.44				
02/04/2009	LPC					0.00			\$43.86	\$3,119.10	\$3,119.10	\$3,075.44	184.44	2,911.00	0.015	43.8685
02/04/2009	BILL	4483	R	29	282	8.72	814		02/28/2009	\$551.27	\$3,670.37	\$3,670.37				
03/04/2009	LPC					0.00			\$51.93	\$3,722.30	\$3,722.30	\$3,670.37	206.10	3,462.27	0.015	51.9305
03/04/2009	BILL	4777	R	31	314	10.13	858		03/28/2009	\$802.43	\$4,324.73	\$4,324.73				
04/03/2009	LPC					0.00			\$80.97	\$4,385.70	\$4,385.70	\$4,324.73	280.03	4,084.70	0.015	80.9705
04/03/2009	BILL	4983	R	30	218	7.70	565		04/28/2009	\$430.40	\$4,816.10	\$4,816.10				
05/02/2009	LPC					0.00			\$87.42	\$4,883.52	\$4,883.52	\$4,816.10	321.00	4,495.10	0.015	87.4285
05/02/2009	BILL	5134	R	28	141	4.88	258		05/28/2009	\$288.57	\$5,173.09	\$5,173.09				
06/03/2009	LPC					0.00			\$71.77	\$5,244.88	\$5,244.88	\$5,173.09	358.42	4,784.87	0.015	71.7705
06/03/2009	BILL	5247	R	32	113	3.53	137		06/29/2009	\$235.48	\$5,478.34	\$5,478.34				
07/02/2009	LPC					0.00			\$76.27	\$5,553.81	\$5,553.81	\$5,478.34	480.19	5,018.15	0.015	75.2725
07/02/2009	BILL	5284	R	28	41	1.41	0		07/28/2009	\$108.74	\$5,663.25	\$5,663.25				
08/01/2009	LPC					0.00			\$76.81	\$5,740.28	\$5,740.28	\$5,663.25	535.48	5,127.88	0.015	78.8135
08/01/2009	BILL	5328	R	30	40	1.33	0		08/26/2009	\$107.52	\$5,847.78	\$5,847.78				
09/02/2009	LPC					0.00			\$78.53	\$5,926.31	\$5,926.31	\$5,847.78	812.37	5,235.41	0.015	78.5315
09/02/2009	BILL	5389	R	29	41	1.41	0		09/25/2009	\$108.74	\$6,038.05	\$6,038.05				
10/01/2009	LPC					0.00			\$80.17	\$6,118.22	\$6,118.22	\$6,038.05	680.80	5,345.13	0.015	80.1725
10/01/2009	BILL	5429	R	32	60	1.88	12		10/24/2009	\$147.88	\$6,263.91	\$6,263.91				
10/31/2009	LPC					0.00			\$42.39	\$6,346.30	\$6,346.30	\$6,263.91	771.07	5,482.84	0.015	82.3828
10/31/2009	BILL	5520	R	29	91	3.14	238		11/25/2009	\$213.65	\$6,559.95	\$6,559.95				

FEM
PGW Exhibit - 2
Phila. 2/11/15 *JK*

C-2012-2304167

SBG Management Services Inc. / Elrae Garden -

Account No. 0002 9473 1407

SA - 8852051418- 3608 Spring Garden Street, M2

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2015 MAR -6 PM 2:16
PA PUC
SECRETARY'S BUREAU

Contacts for Premise: 3608 Spring Garden St, M2, Philadelphia, Pa 19104-2361

Premise: 3608 Spring Garden St, M2, Philadelphia, Pa

- Transaction History
- Full Comments

Date	Type	Comment	Person	Follow Up
08/28/2007	CRC	MELITA: CDR MADE AWARE OF ARREARS. CUST STATED WILL MAKE SURE A PAYMENT GETS OUT. CUST SATISFIED	S B G Management Services	
07/13/2006	CRC	CUST PAID \$646.56 BY CHECK, CHECK# 3066 CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06	S B G Management Services	
04/26/2006	CRC	melita call.. spoke with Mrs. Shore stated pymt going out today but does not have check number...okay	S B G Management Services	
04/21/2006	CRC	CUST PAID \$615.20 BY CHECK, CHECK# 3027	S B G Management	
03/31/2006	CRC	CUST MAILING IN PAYMENT	S B G Management	
03/24/2006	CRC	received on 03/22/06 for 1127.58 ck# 3005 - forward to mail receipt	S B G Management	
02/22/2006	CRC	melita call - cust will mail payment	S B G Management	
02/13/2006	CRC	CUST SENDING ME PAYMENT	S B G Management	
01/11/2006	CRC	MELITA CONNECTION MADE-HANG UP ON OTHER END ALREADY IN PROGRESS BEFORE I COULD ANNOUNCE MYSELF...WILL CODE TOM REPEAT CALL	S B G Management Services	
12/19/2005	PAYM	Pay Amount: 88.44 Authorization Code: 0000005395 Credit Card Number: *****2871E	S B G Management Services	
12/12/2005	CRC	melita call.. pay going out today	S B G Management	
12/09/2005	CRC	MELITA CONTACT MADE-SPOKE WITH ACCTS PAYABLE PERSON "ERIC" -CLAIMS PAST DUE GOING OUT THIS MONDAY	S B G Management Services	
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
10/31/2005	CRC	MELITA-CUST SAYS WILL PAY	S B G Management	
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
05/06/2005	CRC	MELITA CONTACT MADE WITH A MRS SHORE--CLAIMS PAYMENTS WILL BE MADE HOWEVER SOME OF THE FED FUNDING HAS BEEN CUT PLUS FED FUNDS ARRIVE VERY SLOWLY TO COVER EXPENSES TO BEGIN WITH...UNDERSTOOD	S B G Management Services	
01/05/2005	CRC	CALLED PER MELITA.. LEFT CALLBACK NO W/FEMALE HERE	S B G Management	
06/29/2001	BILG	COMPLETED PRORATE AS OF 6/11/01 PER CONTACT FROM MARKETING.	S B G Management Services	
06/21/2001	BILG	entered and completed chg of name..settlement 6/7/01...job assigned by johnson for mktg	Phdc Elrae Gd Apt	
06/21/2001	BILG	entered and completed chg of name..settlement 6/7/01...job assigned by johnson for mktg	S B G Management Services	
07/11/1999	TO	Trouble Order 61250520 added for account 4125017413	Phdc Elrae Gd Apt	

Change Customer Contact

Launch Related Transaction

contracts for premises 3608 Spring Garden SLM2/Philadelphia, Pa 19104-2007

Premise... 3608 Spring Garden SLM2/Philadelphia, Pa

Transaction History

Full Comments

Date	Type	Comment	Person	Follow Up
06/03/2009	CRC	1YR HOLD- STOP W/O	S B G Management	
02/19/2009	SERV	Elvis Gonzales was here on a Filter Multi-Meter Manifold order with Order # 1665775 , with a result of Completed	S B G Management Services	
02/19/2009	SERV	Anthony Heffner was here on a Remove Meter order with Order # 1665773 , with a result of Completed Found Gas ON , Left Gas OFF , with activities of (Meter and Connections - Remove Meter) , with comments of "remove mt."	S B G Management Services	
02/19/2009	SERV	Anthony Heffner was here on a Filter Multi-Meter Manifold order with Order # 1665775 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Rebuild Connections) , with comments of "compl 10 mt header."	S B G Management Services	
02/17/2009	SERV	Remove Meter, 02/19/2009, 1200 - 1600 ok	S B G Management	
02/17/2009	SERV	Filter Multi-Meter Manifold, 02/19/2009, 800 - 1200 ok	S B G Management	
02/17/2009	SERV	Remove Meter, 02/18/2009, 800 - 1200 ok	S B G Management	
02/17/2009	SERV	Filter Multi-Meter Manifold, 02/18/2009, 1200 - 1600 ok	S B G Management	
12/26/2007	CRC	MELITA-FAX BILL STATEMENT 2159387613	S B G Management	
08/29/2007	CRC	MELITA: CDR MADE AWARE OF ARREARS. CUST STATED WILL MAKE SURE A PAYMENT GETS OUT. CUST SATISFIED	S B G Management Services	
07/13/2006	CRC	CUST PAID \$646.56 BY CHECK, CHECK# 3066 CUST WILL MAKE ANOTHER PAYMENT BY 9/13/06	S B G Management Services	
04/26/2006	CRC	melita call. spoke with Mrs. Shore stated pymt going out today but does not have check number...okay	S B G Management Services	
04/21/2006	CRC	CUST PAID \$615.20 BY CHECK, CHECK# 3027	S B G Management	
03/31/2006	CRC	CUST MAILING IN PAYMENT	S B G Management	
03/24/2006	CRC	received on 03/22/06 for 1127.58 ck# 3005 - forward to mail receipt	S B G Management	
02/22/2006	CRC	melita call - cust will mail payment	S B G Management	
02/13/2006	CRC	CUST SENDING ME PAYMENT	S B G Management	
01/11/2006	CRC	MELITA CONNECTION MADE-HANG UP ON OTHER END ALREADY IN PROGRESS BEFORE I COULD ANNOUNCE MYSELF...WILL CODE TOM REPEAT CALL	S B G Management Services	
12/19/2005	PAYM	Pay Amount: 88.44 Authorization Code: 000005395 Credit Card Number: *****2871E	S B G Management Services	

Change Customer Contact

Launch Related Transaction

Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Marchwood Realty Co. LP							
OPA 881062500							
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	11/13/2012	\$ 13,160.40
						6/17/2011	\$ 1,602.46
						4/1/2011	\$ 8,483.56
		12/28/10 to 5/25/11	110831507	\$ 46,085.69	lien satisfied / proof	11/13/2012	\$ 46,085.69
		5/25/11 to 7/26/11	110831151	\$ 1,758.55	lien satisfied / proof	11/13/2012	\$ 1,758.55
5515 Wissahickon Ave. B SA# 6876751050	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	11/13/2012	\$ 341.00
5515 Wissahickon Ave. A SA# 6430067219	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86
TOTAL				\$ 72,007.52			
Colonial Garden Realty Co. LP							
OPA 881061500							
5425-7 Wayne Ave., M1 SA# 1375369694	0061-2800-0245	5/4/06 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	11/4/2011	\$ 85,104.42
		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	11/4/2011	\$ 6,180.72
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	11/4/2011	\$ 47,171.25
5425-7 Wayne Ave., M2 SA# 4018739587	0061-2800-0245	12/2/09 to 11/1/10	101135002	\$ 44,238.50	lien satisfied / proof	11/4/2011	\$ 44,238.50
		11/1/10 to 2/2/11	110232566	\$ 50,463.29	lien satisfied / proof	11/4/2011	\$ 50,463.29
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	11/4/2011	\$ 11,587.13
TOTAL				\$ 244,745.31			
Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave., M2 SA# 1162325601	0005-3954-7187	4/27/10 to 4/26/11	110630244	\$ 45,849.98	lien satisfied / proof	7/11/2012	\$ 45,849.98
		12/28/09 to 4/27/10	100531542	\$ 82,898.78	lien satisfied / proof	7/11/2012	\$ 82,898.78
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030879	\$ 105,336.21	lien satisfied / proof	7/11/2012	\$ 105,336.21
6731 Musgrave St., A SA# 4395848077	0005-3954-7187	12/28/09 to 5/25/10	100832426	\$ 147,576.01	lien satisfied / proof	7/11/2012	\$ 147,576.01
		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	7/11/2012	\$ 140,489.15
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	7/11/2012	\$ 12,457.30
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	7/11/2012	\$ 7,488.02
6731 Musgrave St., B SA# 8569221065	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	7/11/2012	\$ 40,714.25
		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	7/11/2012	\$ 202,746.97
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030830	\$ 43,254.05	lien satisfied / proof	7/11/2012	\$ 43,254.05
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	7/11/2012	\$ 2,569.08
TOTAL				\$ 842,294.82			
Eirae Garden Realty Co. LP							
OPA 886910300							
3606 Spring Garden St. M-1 OPA 886761075 SA# 1453977841	0002-2774-5786	5/4/07 to 7/1/10	100830050	\$ 14,369.31	lien satisfied / proof	4/9/2012	\$ 14,369.31
		7/1/10 to 3/4/11	110331579	\$ 2,794.33	lien satisfied / proof	4/9/2012	\$ 2,794.33
		3/4/11 to 11/1/11	111131108	\$ 2,870.61	lien satisfied / proof	4/9/2012	\$ 2,870.61
3810 Spring Garden St. SA# 9709627993	0006-0836-7105	1/6/10 to 12/1/11	111230341	\$ 5,338.82	lien satisfied / proof	4/9/2012	\$ 5,338.82
		7/5/07 to 12/3/09	100130807	\$ 20,984.69	lien satisfied / proof	4/9/2012	\$ 20,984.69
		12/3/09 to 1/6/10	100130808	\$ 754.81	lien satisfied / proof	4/9/2012	\$ 754.81
SA# 3022438905	0006-0836-7105	7/5/07 to 12/3/09	100130806	\$ 21,580.52	lien satisfied / proof	4/9/2012	\$ 21,580.52
		1/6/10 to 5/4/10	100531704	\$ 1,648.47	lien satisfied / proof	4/9/2012	\$ 1,648.47
		1/6/10 to 12/1/11	111230340	\$ 9,742.75	lien satisfied / proof	4/9/2012	\$ 9,742.75
TOTAL				\$ 80,084.31			
SBG Management (Marshall Square Realty)							
OPA 886819000							
844 N. 6th St.	0003 7300 7503	1/4/06 to 7/1/10	100733829	\$ 121,106.37	lien satisfied / proof	4/9/2012	\$ 169,284.97
		7/1/10 to 12/1/11	111231524	\$ 44,583.28	lien satisfied / proof	4/9/2012	
		12/1/11 to 3/5/12	120332040	\$ 3,593.32	lien satisfied / proof	4/9/2012	
845 N. 7th St.	0003-2390-0622	3/6/07 to 2/3/10	100230773	\$ 88,546.49	lien satisfied / proof	4/9/2012	\$ 157,849.30
		2/3/10 to 3/5/12	120332042	\$ 69,302.81	lien satisfied / proof	4/9/2012	
TOTAL				\$ 327,134.27			

Specific Service Agreement Statement of Account SA- 8852051418

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

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

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
07/23/2001	BILL	3706	R	36	49	1.36	0		08/15/2001	\$68.03	\$68.03	\$68.03					
08/08/2001	PAY					0.00		Check		(\$68.03)	\$0.00	\$0.00					
08/23/2001	BILL	3727	R	29	19	0.66	0		09/18/2001	\$43.68	\$43.68	\$43.68					
09/10/2001	PAY					0.00		Check		(\$43.68)	\$0.00	\$0.00					
09/24/2001	BILL	3754	R	33	27	0.82	11		10/18/2001	\$52.04	\$52.04	\$52.04					
10/11/2001	PAY					0.00		Check		(\$52.04)	\$0.00	\$0.00					
10/23/2001	BILL	3803	R	28	49	1.75	78		11/16/2001	\$79.51	\$79.51	\$79.51					
11/20/2001	LPC					0.00				\$0.99	\$80.50	\$80.50	\$79.51	0.00	79.51	0.0125	0.993875
11/21/2001	PAY					0.00		Check		(\$79.51)	\$0.99	\$0.99					
11/26/2001	BILL	3920	R	31	117	3.77	280		12/19/2001	\$163.13	\$164.12	\$164.12					
12/14/2001	PAY					0.00		Check		(\$164.12)	\$0.00	\$0.00					
12/21/2001	BILL	4064	R	32	144	4.50	369		01/18/2002	\$186.17	\$186.17	\$186.17					
01/14/2002	PAY					0.00		Check		(\$186.17)	\$0.00	\$0.00					
01/25/2002	BILL	4346	R	29	282	9.72	765		02/20/2002	\$328.56	\$328.56	\$328.56					
02/20/2002	LPC					0.00				\$4.92	\$333.48	\$333.48	\$328.56	0.00	328.56	0.015	4.9284
02/22/2002	BILL	4579	R	30	233	7.77	688		03/19/2002	\$274.83	\$608.31	\$608.31					
02/26/2002	PAY					0.00		Check		(\$328.56)	\$279.75	\$279.75					
03/19/2002	LPC					0.00				\$3.49	\$283.24	\$283.24	\$279.75	0.00	279.75	0.0125	3.496875
03/21/2002	BILL	4770	R	28	191	6.82	522		04/18/2002	\$217.41	\$500.65	\$500.65					
03/22/2002	PAY					0.00		Check		(\$279.75)	\$220.90	\$220.90					
04/23/2002	PAY					0.00		Check		(\$220.90)	\$0.00	\$0.00					
05/02/2002	BILL	4992	R	47	222	4.72	571		05/28/2002	\$259.97	\$259.97	\$259.97					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heading DOD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
06/01/2002	LPC					0.00				\$3.24	\$263.21	\$263.21	\$259.67	0.00	259.67	0.0125	3.249625
06/01/2002	BILL	5075	R	30	83	2.77	109		06/25/2002	\$104.44	\$367.65	\$367.65					
06/04/2002	PAY					0.00		Check		(\$259.97)	\$107.68	\$107.68					
07/02/2002	LPC					0.00				\$1.34	\$109.02	\$109.02	\$107.68	0.00	107.68	0.0125	1.346
07/02/2002	BILL	5117	R	29	42	1.45	8		07/26/2002	\$65.72	\$174.74	\$174.74					
07/02/2002	PAY					0.00		Check		(\$107.68)	\$67.06	\$67.06					
07/30/2002	PAY					0.00		Check		(\$67.06)	\$0.00	\$0.00					
08/01/2002	BILL	5153	R	32	36	1.12	0		08/26/2002	\$59.19	\$59.19	\$59.19					
08/28/2002	PAY					0.00		Check		(\$59.19)	\$0.00	\$0.00					
09/01/2002	BILL	5182	R	29	29	1.00	0		09/25/2002	\$51.42	\$51.42	\$51.42					
10/01/2002	LPC					0.00				\$0.64	\$52.06	\$52.06	\$51.42	0.00	51.42	0.0125	0.64275
10/01/2002	BILL	5235	R	30	53	1.77	5		10/24/2002	\$79.29	\$131.35	\$131.35					
10/31/2002	LPC					0.00				\$1.63	\$132.98	\$132.98	\$131.35	0.64	130.71	0.0125	1.633875
10/31/2002	BILL	5361	R	32	126	3.94	233		11/26/2002	\$162.31	\$295.29	\$295.29					
11/13/2002	PAY					0.00		Check		(\$131.35)	\$163.94	\$163.94					
11/30/2002	LPC					0.00				\$2.04	\$165.98	\$165.98	\$163.94	0.00	163.94	0.0125	2.04925
12/03/2002	BILL	5579	R	31	216	7.03	599		12/30/2002	\$257.41	\$423.39	\$423.39					
12/17/2002	PAY					0.00		Check		(\$163.94)	\$259.45	\$259.45					
12/28/2002	WNA389					0.00				\$1.47	\$260.92	\$260.92					
01/03/2003	LPC					0.00				\$3.24	\$264.16	\$264.16	\$259.45	0.00	259.45	0.0125	3.243125
01/03/2003	BILL	5936	R	32	357	11.16	931		01/29/2003	\$438.65	\$702.81	\$702.81					
01/27/2003	PAY					0.00		Check		(\$259.45)	\$443.36	\$443.36					
02/01/2003	LPC					0.00				\$6.65	\$450.01	\$450.01	\$443.36	0.00	443.36	0.015	6.6504
02/01/2003	BILL	6329	R	30	389	12.97	1092		02/26/2003	\$489.47	\$939.48	\$939.48					
02/07/2003	PAY					0.00		Check		(\$443.36)	\$478.12	\$478.12					
03/05/2003	LPC					0.00				\$7.14	\$483.26	\$483.26	\$478.12	0.00	476.12	0.015	7.1418
03/05/2003	BILL	6762	R	32	437	13.66	1095		03/26/2003	\$520.66	\$1,003.92	\$1,003.92					
03/05/2003	PAY					0.00		Check		(\$476.12)	\$527.80	\$527.80					
04/03/2003	LPC					0.00				\$7.81	\$535.71	\$535.71	\$527.80	0.00	527.80	0.015	7.917
04/03/2003	BILL	6961	R	29	199	6.66	542		04/29/2003	\$279.38	\$815.09	\$815.09					
04/15/2003	PAY					0.00		Check		(\$527.80)	\$287.29	\$287.29					
04/23/2003	PAY					0.00		Check		(\$287.29)	\$0.00	\$0.00					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
06/03/2003	BILL	7102	R	30	141	4.70	351			\$205.88	\$205.88	\$205.88					
05/28/2003	PAY					0.00		Check	05/28/2003	(\$205.88)	\$0.00	\$0.00					
06/03/2003	BILL	7179	R	29	77	2.66	157		06/26/2003	\$123.33	\$123.33	\$123.33					
08/18/2003	PAY					0.00		Check		(\$123.33)	\$0.00	\$0.00					
07/02/2003	BILL	7228	R	31	49	1.58	26		07/28/2003	\$89.09	\$89.09	\$89.09					
07/30/2003	PAY					0.00		Check		(\$84.86)	\$4.23	\$4.23					
08/01/2003	LPC					0.00				\$0.05	\$4.28	\$4.28	\$4.23	0.00	4.23	0.0125	0.052875
08/01/2003	BILL	7260	R	30	32	1.07	0		08/26/2003	\$64.94	\$69.22	\$69.22					
09/03/2003	LPC					0.00				\$1.03	\$70.25	\$70.25	\$69.22	0.00	69.22	0.015	1.0383
09/03/2003	BILL	7299	R	30	39	1.30	0		09/26/2003	\$74.93	\$145.18	\$145.18					
09/24/2003	PAY					0.00		Check		(\$145.18)	\$0.00	\$0.00					
10/02/2003	BILL	7339	R	32	40	1.25	11		10/27/2003	\$77.00	\$77.00	\$77.00					
10/31/2003	LPC					0.00				\$1.15	\$78.15	\$78.15	\$77.00	0.00	77.00	0.015	1.155
10/31/2003	BILL	7435	R	29	96	3.31	264		11/26/2003	\$155.06	\$233.23	\$233.23					
11/10/2003	PAY					0.00		Check		(\$77.00)	\$156.23	\$156.23					
12/03/2003	LPC					0.00				\$2.34	\$158.57	\$158.57	\$156.23	0.00	156.23	0.015	2.34345
12/03/2003	BILL	7579	R	33	144	4.36	462		12/30/2003	\$239.74	\$398.31	\$398.31					
12/12/2003	PAY					0.00		Check		(\$156.23)	\$242.08	\$242.08					
01/03/2004	LPC					0.00				\$3.63	\$245.71	\$245.71	\$242.08	0.00	242.08	0.015	3.6312
01/03/2004	BILL	7637	R	30	256	8.60	849		01/28/2004	\$378.92	\$625.53	\$625.53					
01/08/2004	PAY					0.00		Check		(\$242.08)	\$383.45	\$383.45					
02/03/2004	LPC					0.00				\$5.75	\$389.20	\$389.20	\$383.45	0.00	383.45	0.015	5.75175
02/03/2004	BILL	8197	R	30	360	12.00	1153		02/27/2004	\$501.85	\$891.05	\$891.05					
03/04/2004	LPC					0.00				\$13.27	\$904.32	\$904.32					
03/04/2004	BILL	8503	R	32	306	9.58	913		03/29/2004	\$452.10	\$1,356.42	\$1,356.42	\$891.05	5.75	895.30	0.015	12.2735
03/05/2004	PAY					0.00		Check		(\$891.05)	\$465.37	\$465.37					
04/02/2004	LPC					0.00				\$6.98	\$472.35	\$472.35	\$465.37	0.00	465.37	0.015	6.98055
04/02/2004	BILL	8678	R	29	175	6.03	585		04/28/2004	\$273.39	\$745.74	\$745.74					
04/15/2004	PAY					0.00		Check		(\$465.37)	\$280.37	\$280.37					
04/20/2004	PAY					0.00		Check		(\$280.37)	\$0.00	\$0.00					
05/04/2004	BILL	8797	R	30	119	3.97	323		05/27/2004	\$193.54	\$193.54	\$193.54					
06/03/2004	LPC					0.00				\$2.90	\$196.44	\$196.44	\$193.54	0.00	193.54	0.015	2.9031

Transaction Data	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
08/03/2004	BILL	8841	R	32	44	1.38	47		08/28/2004	\$85.94	\$282.38	\$282.38					
06/22/2004	PAY					0.00		Check		(\$183.54)	\$88.84	\$88.84					
07/01/2004	PAY					0.00		Check		(\$88.84)	\$0.00	\$0.00					
07/02/2004	BILL	8874	R	29	33	1.14	11		07/28/2004	\$68.90	\$68.90	\$68.90					
08/03/2004	LPC					0.00				\$1.03	\$69.93	\$69.93	\$68.80	0.00	68.90	0.015	1.0335
08/03/2004	BILL	8912	R	30	38	1.27	0		08/26/2004	\$76.42	\$146.35	\$146.35					
08/04/2004	PAY					0.00		Check		(\$68.90)	\$77.45	\$77.45					
09/02/2004	LPC					0.00				\$1.18	\$78.61	\$78.61	\$77.45	0.00	77.45	0.015	1.16175
09/02/2004	BILL	8951	R	32	39	1.22	0		09/28/2004	\$77.92	\$156.53	\$156.53					
09/30/2004	PAY					0.00		Check		(\$156.53)	\$0.00	\$0.00					
10/02/2004	BILL	8999	R	30	48	1.60	10		10/28/2004	\$92.15	\$92.15	\$92.15					
11/02/2004	LPC					0.00				\$1.38	\$93.53	\$93.53	\$92.15	0.00	92.15	0.015	1.38225
11/02/2004	BILL	9102	R	29	103	3.55	263		11/29/2004	\$172.79	\$266.32	\$266.32					
12/02/2004	PAY					0.00		Check		(\$266.32)	\$0.00	\$0.00					
12/03/2004	LPC					0.00				\$3.97	\$3.97	\$3.97	\$266.32	1.38	204.94	0.015	3.9741
12/03/2004	BILL	9272	R	32	170	5.31	512		12/30/2004	\$282.85	\$286.82	\$286.82					
01/03/2005	LPC					0.00				\$4.30	\$291.12	\$291.12	\$286.82	0.00	286.82	0.015	4.3023
01/03/2005	BILL	9544	R	30	272	9.07	821		01/27/2005	\$478.53	\$769.75	\$769.75					
01/24/2005	PAY					0.00		Check		(\$286.82)	\$482.93	\$482.93					
02/01/2005	PAY					0.00		Check		(\$482.93)	\$0.00	\$0.00					
02/01/2005	BILL	9902	R	32	358	11.19	1038		02/25/2005	\$623.87	\$623.87	\$623.87	\$623.87	0.00	623.87	0.015	9.35805
03/02/2005	LPC					0.00				\$9.35	\$633.22	\$633.22					
03/02/2005	BILL	199	R	29	297	10.24	834		03/28/2005	\$522.68	\$1,155.90	\$1,155.90					
03/11/2005	PAY					0.00		Check		(\$623.87)	\$532.03	\$532.03					
04/01/2005	LPC					0.00				\$7.98	\$540.01	\$540.01	\$532.03	0.00	532.03	0.015	7.98045
04/01/2005	BILL	477	R	30	278	9.27	749		04/26/2005	\$420.69	\$960.70	\$960.70					
04/11/2005	PAY					0.00		Check		(\$532.03)	\$428.67	\$428.67					
05/02/2005	LPC					0.00				\$6.43	\$435.10	\$435.10	\$428.67	0.00	428.67	0.015	6.43005
05/02/2005	BILL	586	R	29	109	3.76	290		05/25/2005	\$189.05	\$624.15	\$624.15					
05/11/2005	PAY					0.00		Check		(\$428.67)	\$195.48	\$195.48					
05/24/2005	PAY					0.00		Check		(\$195.48)	\$0.00	\$0.00					
05/01/2005	BILL	669	R	32	83	2.59	177		06/24/2005	\$136.35	\$136.35	\$136.35					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
07/01/2005	LPC					0.00				\$2.04	\$136.39	\$136.39	\$136.35	0.00	136.35	0.015	2.04525
07/01/2005	BILL	707	R	29	38	1.31	5		07/27/2005	\$80.91	\$219.30	\$219.30					
07/14/2005	PAY					0.00		Check		(\$136.35)	\$82.95	\$82.95					
08/02/2005	LPC					0.00				\$1.24	\$84.19	\$84.19	\$82.95	0.00	82.95	0.015	1.24425
08/02/2005	BILL	747	R	33	40	1.21	0		08/25/2005	\$84.16	\$168.35	\$168.35					
08/09/2005	PAY					0.00		Check		(\$82.95)	\$85.40	\$85.40					
09/01/2005	LPC					0.00				\$1.28	\$86.68	\$86.68	\$85.40	0.00	85.40	0.015	1.281
09/01/2005	BILL	787	R	30	40	1.33	0		09/27/2005	\$84.16	\$170.84	\$170.84					
10/03/2005	LPC					0.00				\$2.54	\$173.38	\$173.38	\$170.84	1.28	169.58	0.015	2.5434
10/03/2005	BILL	826	R	30	39	1.30	7		10/26/2005	\$85.90	\$259.28	\$259.28					
11/01/2005	LPC					0.00				\$3.83	\$263.11	\$263.11	\$259.28	3.82	255.46	0.015	3.8319
11/01/2005	BILL	930	R	31	104	3.35	221		11/28/2005	\$232.08	\$495.19	\$495.19					
12/02/2005	LPC					0.00				\$7.31	\$502.50	\$502.50	\$495.19	7.65	487.54	0.015	7.3131
12/02/2005	BILL	1108	R	31	178	5.74	487		12/29/2005	\$396.32	\$898.82	\$898.82					
12/12/2005	PAY					0.00		Check		(\$170.84)	\$727.98	\$727.98					
12/19/2005	PAY					0.00		Credit Card		(\$88.44)	\$639.54	\$639.54					
12/27/2005	PAY					0.00		Check		(\$235.91)	\$403.63	\$403.63					
01/04/2006	LPC					0.00				\$8.05	\$409.68	\$409.68	\$403.63	0.00	403.63	0.015	6.05445
01/04/2006	BILL	1450	R	33	342	10.36	996		01/27/2006	\$717.90	\$1,127.58	\$1,127.58					
02/03/2006	LPC					0.00				\$16.82	\$1,144.40	\$1,144.40	\$1,127.58	6.05	1,121.53	0.015	16.82295
02/03/2006	BILL	1712	R	30	282	8.73	713		03/01/2006	\$598.38	\$1,742.78	\$1,742.78					
03/08/2006	LPC					0.00				\$25.79	\$1,768.57	\$1,768.57	\$1,742.78	22.87	1,719.91	0.015	25.79865
03/08/2006	BILL	2003	R	29	291	10.03	859		03/29/2006	\$620.77	\$2,389.34	\$2,389.34					
03/27/2006	PAY					0.00		Check		(\$1,127.58)	\$1,261.76	\$1,261.76					
04/05/2006	LPC					0.00				\$18.92	\$1,280.68	\$1,280.68	\$1,261.76	0.00	1,261.76	0.015	18.9214
04/05/2006	BILL	2188	R	31	185	5.97	557		05/01/2006	\$410.56	\$1,691.24	\$1,691.24					
04/26/2006	PAY					0.00		Check		(\$615.20)	\$1,076.04	\$1,076.04					
05/04/2006	LPC					0.00				\$18.14	\$1,092.18	\$1,092.18	\$1,076.04	0.00	1,076.04	0.015	18.1406
05/04/2006	BILL	2254	R	30	68	2.20	245		05/30/2006	\$159.97	\$1,252.15	\$1,252.15					
06/05/2006	LPC					0.00				\$18.54	\$1,270.69	\$1,270.69	\$1,252.15	16.14	1,236.01	0.015	18.54015
06/05/2006	BILL	2304	R	30	50	1.67	67		06/28/2006	\$123.95	\$1,394.64	\$1,394.64					
07/06/2006	LPC					0.00				\$20.39	\$1,415.03	\$1,415.03	\$1,394.64	34.68	1,359.96	0.015	20.3994

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
07/08/2006	BILL	2341	R	31	37	1.19	2		07/31/2006	\$92.06	\$1,507.09	\$1,507.09					
07/18/2006	PAY					0.00		Check		(\$466.58)	\$860.53	\$860.53					
08/03/2006	LPC					0.00				\$12.00	\$873.43	\$873.43	\$860.53	0.00	860.53	0.015	12.90795
08/03/2006	BILL	2378	R	30	37	1.23	0		08/28/2006	\$92.06	\$965.49	\$965.49					
09/01/2006	LPC					0.00				\$14.28	\$979.77	\$979.77	\$865.40	12.80	952.59	0.015	14.28885
09/01/2006	BILL	2408	R	29	30	1.03	0		09/27/2006	\$78.30	\$1,058.07	\$1,058.07					
10/03/2006	LPC					0.00				\$15.46	\$1,073.53	\$1,073.53					
10/03/2006	BILL	2457	R	32	49	1.53	36		10/26/2006	\$119.36	\$1,188.89	\$1,188.89					
10/10/2006	PAY					0.00		Check		(\$605.59)	\$583.30	\$583.30					
11/02/2006	LPC					0.00				\$8.74	\$592.04	\$592.04	\$583.30	0.00	583.30	0.015	8.7495
11/02/2006	BILL	2540	R	29	83	2.86	279		11/27/2006	\$180.56	\$772.60	\$772.60					
12/04/2006	LPC					0.00				\$11.45	\$784.05	\$784.05	\$772.60	8.74	763.88	0.015	11.4579
12/04/2006	BILL	2681	R	31	141	4.55	409		12/29/2006	\$313.64	\$1,097.69	\$1,097.69					
12/12/2006	PAY					0.00		Check		(\$583.30)	\$514.39	\$514.39					
01/05/2007	LPC					0.00				\$7.71	\$522.10	\$522.10	\$514.39	0.00	514.39	0.015	7.71585
01/05/2007	BILL	2921	R	34	240	7.08	756		01/31/2007	\$498.78	\$1,018.88	\$1,018.88					
02/05/2007	LPC					0.00				\$16.16	\$1,034.04	\$1,034.04	\$1,018.88	7.71	1,011.17	0.015	15.18755
02/05/2007	BILL	3200	R	29	279	9.62	812		03/02/2007	\$565.05	\$1,599.09	\$1,599.09					
03/08/2007	LPC					0.00				\$23.64	\$1,622.73	\$1,622.73	\$1,599.09	22.87	1,576.22	0.015	23.6433
03/08/2007	BILL	3609	R	31	409	13.19	1083		03/29/2007	\$764.77	\$2,387.50	\$2,387.50					
04/04/2007	LPC					0.00				\$35.11	\$2,422.61	\$2,422.61	\$2,387.50	46.51	2,340.89	0.015	35.11485
04/04/2007	BILL	3814	R	29	205	7.07	559		04/30/2007	\$406.05	\$2,828.66	\$2,828.66					
04/16/2007	PAY					0.00		Check		(\$2,828.66)	\$0.00	\$0.00					
05/04/2007	BILL	3975	R	30	161	5.37	408		05/30/2007	\$309.69	\$309.69	\$309.69					
06/08/2007	LPC					0.00				\$4.64	\$314.33	\$314.33	\$309.69	0.00	309.69	0.015	4.64535
06/08/2007	BILL	4016	R	32	41	1.28	68		06/28/2007	\$96.58	\$410.89	\$410.89					
07/05/2007	LPC					0.00				\$6.09	\$416.98	\$416.98	\$410.89	4.64	408.25	0.015	6.09375
07/05/2007	BILL	4046	R	29	30	1.03	4		07/30/2007	\$76.24	\$493.22	\$493.22					
08/03/2007	LPC					0.00				\$7.23	\$500.45	\$500.45	\$493.22	10.73	482.49	0.015	7.23735
08/03/2007	BILL	4089	R	30	43	1.43	0		08/28/2007	\$100.82	\$601.37	\$601.37					
09/04/2007	LPC					0.00				\$8.75	\$610.12	\$610.12	\$601.37	17.98	583.41	0.015	8.75115
09/04/2007	BILL	4123	R	29	34	1.17	6		09/27/2007	\$83.83	\$693.95	\$693.95					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
10/03/2007	LPC					0.00				\$10.00	\$703.95	\$703.95	\$693.95	26.71	667.24	0.015	10.0086
10/03/2007	BILL	4158	R	32	35	1.09	13		10/26/2007	\$82.02	\$785.97	\$785.97					
11/01/2007	LPC					0.00				\$11.23	\$797.20	\$797.20	\$785.97	36.71	740.26	0.015	11.2388
11/01/2007	BILL	4206	R	29	48	1.66	117		11/28/2007	\$111.64	\$908.84	\$908.84					
12/04/2007	LPC					0.00				\$12.91	\$921.75	\$921.75	\$908.84	47.94	860.80	0.015	12.9135
12/04/2007	BILL	4388	R	33	183	5.55	856		12/31/2007	\$343.99	\$1,265.34	\$1,265.34					
01/08/2008	LPC					0.00				\$18.08	\$1,283.40	\$1,283.40	\$1,265.34	60.85	1,204.49	0.015	18.06735
01/08/2008	BILL	4661	R	31	292	9.42	850		01/30/2008	\$558.93	\$1,842.33	\$1,842.33					
02/04/2008	LPC					0.00				\$28.45	\$1,868.78	\$1,868.78	\$1,842.33	78.91	1,763.42	0.015	28.4513
02/04/2008	BILL	4926	R	29	245	8.45	814		02/28/2008	\$485.01	\$2,353.79	\$2,353.79					
03/04/2008	LPC					0.00				\$33.72	\$2,387.51	\$2,387.51	\$2,353.79	105.36	2,248.43	0.015	33.72645
03/04/2008	BILL	5139	R	31	213	6.87	856		03/28/2008	\$415.60	\$2,803.11	\$2,803.11					
04/03/2008	LPC					0.00				\$39.96	\$2,843.07	\$2,843.07	\$2,803.11	139.08	2,664.03	0.015	39.96045
04/03/2008	BILL	5275	R	30	136	4.53	565		04/28/2008	\$279.10	\$3,122.17	\$3,122.17					
05/02/2008	LPC					0.00				\$44.14	\$3,166.31	\$3,166.31	\$3,122.17	179.04	2,943.13	0.015	44.14695
05/02/2008	BILL	5339	R	29	64	2.21	256		05/28/2008	\$142.73	\$3,309.04	\$3,309.04					
06/03/2008	LPC					0.00				\$46.28	\$3,355.32	\$3,355.32	\$3,309.04	223.18	3,085.86	0.015	46.2879
06/03/2008	BILL	5381	R	32	42	1.31	137		06/26/2008	\$98.93	\$3,454.25	\$3,454.25					
07/03/2008	LPC					0.00				\$47.77	\$3,502.02	\$3,502.02	\$3,454.25	269.46	3,184.79	0.015	47.77185
07/03/2008	BILL	5392	R	29	11	0.38	0		07/28/2008	\$43.54	\$3,545.56	\$3,545.56					
08/01/2008	LPC					0.00				\$48.42	\$3,593.98	\$3,593.98	\$3,545.56	317.23	3,228.33	0.015	48.42485
08/01/2008	BILL	5400	R	30	8	0.27	0		08/26/2008	\$36.92	\$3,630.90	\$3,630.90					
09/02/2008	LPC					0.00				\$48.97	\$3,679.87	\$3,679.87	\$3,630.90	365.66	3,265.25	0.015	48.97875
09/02/2008	BILL	5411	R	29	11	0.38	0		09/23/2008	\$43.54	\$3,723.41	\$3,723.41					
10/02/2008	LPC					0.00				\$49.83	\$3,773.04	\$3,773.04	\$3,723.41	414.62	3,308.79	0.015	49.63185
10/02/2008	BILL	6432	R	32	21	0.66	12		10/24/2008	\$64.21	\$3,837.25	\$3,837.25					
10/30/2008	LPC					0.00				\$50.59	\$3,887.84	\$3,887.84	\$3,837.25	464.25	3,373.00	0.015	50.595
10/30/2008	BILL	5466	R	29	34	1.17	238		11/25/2008	\$91.89	\$3,979.73	\$3,979.73					
12/03/2008	LPC					0.00				\$51.97	\$4,031.70	\$4,031.70	\$3,979.73	514.84	3,464.89	0.015	51.97335
12/03/2008	BILL	5605	R	34	139	4.09	654		12/30/2008	\$313.98	\$4,345.68	\$4,345.68					
12/04/2008	CANB					0.00				(\$313.98)	\$4,031.70	\$4,031.70					
12/04/2008	LPCWVE					0.00				(\$51.97)	\$3,979.73	\$3,979.73					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC	
12/05/2008	BILL	5605	R	34	139	4.09	654		01/02/2009	\$311.68	\$4,291.41	\$4,291.41						
01/03/2009	LPC					0.00				\$56.84	\$4,348.05	\$4,348.05	\$4,291.41	514.84	3,776.57	0.015	56.84855	
01/05/2009	BILL	5819	R	31	214	6.90	842		01/29/2009	\$477.06	\$4,825.11	\$4,825.11						
02/03/2009	LPC					0.00				\$63.80	\$4,888.91	\$4,888.91	\$4,825.11	571.48	4,253.63	0.015	63.80445	
02/03/2009	BILL	6156	R	31	339	10.94	1080		02/27/2009	\$670.83	\$5,559.74	\$5,559.74						
02/21/2009	BILL	6281	R	17	123	7.24	471		03/17/2009	\$267.35	\$5,827.09	\$5,827.09						
09/07/2010	WO					0.00				(\$5,827.09)	\$0.00	\$0.00						
04/09/2012	PAY					0.00		Check		\$0.00	\$0.00	\$0.00						

Specific Service Agreement Statement of Account SA- 8852051418

Customer Name S B G MANAGEMENT SERVICES	From Date 6/11/2001	To Date 6/16/2014
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Service address 3608 SPRING GARDEN ST Apt M2 PHIL, PA 191042361	Account Number 294731407	SA Number 8852051418	Meter	Rate
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STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculate LPC
07/23/2001	BILL	3708	R	36	49	1.36	0		08/15/2001	\$88.03	\$88.03	\$88.03					
08/08/2001	PAY					0.00		Check		(\$88.03)	\$0.00	\$0.00					
08/23/2001	BILL	3727	R	29	19	0.66	0		09/18/2001	\$43.68	\$43.68	\$43.68					
09/10/2001	PAY					0.00		Check		(\$43.68)	\$0.00	\$0.00					
09/24/2001	BILL	3754	R	33	27	0.82	11		10/18/2001	\$52.04	\$52.04	\$52.04					
10/11/2001	PAY					0.00		Check		(\$52.04)	\$0.00	\$0.00					
10/23/2001	BILL	3803	R	28	49	1.75	78		11/16/2001	\$79.51	\$79.51	\$79.51					
11/20/2001	LPC					0.00				\$0.99	\$80.50	\$80.50	\$79.51	0.00	79.51	0.0125	0.99387
11/21/2001	PAY					0.00		Check		(\$79.51)	\$0.99	\$0.99					
11/26/2001	BILL	3920	R	31	117	3.77	280		12/19/2001	\$163.13	\$164.12	\$164.12					
12/14/2001	PAY					0.00		Check		(\$164.12)	\$0.00	\$0.00					
12/21/2001	BILL	4064	R	32	144	4.50	389		01/18/2002	\$186.17	\$186.17	\$186.17					
01/14/2002	PAY					0.00		Check		(\$186.17)	\$0.00	\$0.00					
01/25/2002	BILL	4346	R	29	282	9.72	785		02/20/2002	\$328.56	\$328.56	\$328.56					
02/20/2002	LPC					0.00				\$4.92	\$333.48	\$333.48	\$328.56	0.00	328.56	0.015	4.928
02/22/2002	BILL	4579	R	30	233	7.77	688		03/19/2002	\$274.83	\$608.31	\$608.31					
02/26/2002	PAY					0.00		Check		(\$328.56)	\$279.75	\$279.75					
03/19/2002	LPC					0.00				\$3.49	\$283.24	\$283.24	\$279.75	0.00	279.75	0.0125	3.49687
03/21/2002	BILL	4770	R	28	191	6.82	522		04/16/2002	\$217.41	\$500.65	\$500.65					
03/22/2002	PAY					0.00		Check		(\$279.75)	\$220.90	\$220.90					
04/23/2002	PAY					0.00		Check		(\$220.90)	\$0.00	\$0.00					
05/02/2002	BILL	4992	R	47	222	4.72	571		05/28/2002	\$259.97	\$259.97	\$259.97					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculate LP
06/01/2002	LPC					0.00				\$3.24	\$263.21	\$263.21	\$259.97	0.00	259.97	0.0125	3.24962
06/01/2002	BILL	5075	R	30	83	2.77	109		06/25/2002	\$104.44	\$367.65	\$367.65					
06/04/2002	PAY					0.00		Check		(\$259.97)	\$107.68	\$107.68					
07/02/2002	LPC					0.00				\$1.34	\$109.02	\$109.02	\$107.68	0.00	107.68	0.0125	1.34
07/02/2002	BILL	5117	R	29	42	1.45	8		07/26/2002	\$65.72	\$174.74	\$174.74					
07/02/2002	PAY					0.00		Check		(\$107.68)	\$67.06	\$67.06					
07/30/2002	PAY					0.00		Check		(\$67.06)	\$0.00	\$0.00					
08/01/2002	BILL	5153	R	32	36	1.12	0		08/26/2002	\$59.19	\$59.19	\$59.19					
08/28/2002	PAY					0.00		Check		(\$59.19)	\$0.00	\$0.00					
09/01/2002	BILL	5182	R	29	29	1.00	0		09/25/2002	\$51.42	\$51.42	\$51.42					
10/01/2002	LPC					0.00				\$0.64	\$52.06	\$52.06	\$51.42	0.00	51.42	0.0125	0.6427
10/01/2002	BILL	5235	R	30	53	1.77	5		10/24/2002	\$79.29	\$131.35	\$131.35					
10/31/2002	LPC					0.00				\$1.63	\$132.98	\$132.98	\$131.35	0.64	130.71	0.0125	1.63387
10/31/2002	BILL	5361	R	32	126	3.94	233		11/26/2002	\$162.31	\$295.29	\$295.29					
11/13/2002	PAY					0.00		Check		(\$131.35)	\$163.94	\$163.94					
11/30/2002	LPC					0.00				\$2.04	\$165.98	\$165.98	\$163.94	0.00	163.94	0.0125	2.0492
12/03/2002	BILL	5579	R	31	218	7.03	599		12/30/2002	\$257.41	\$423.39	\$423.39					
12/17/2002	PAY					0.00		Check		(\$163.94)	\$259.45	\$259.45					
12/28/2002	WNA3&9					0.00				\$1.47	\$260.92	\$260.92					
01/03/2003	LPC					0.00				\$3.24	\$264.16	\$264.16	\$259.45	0.00	259.45	0.0125	3.24312
01/03/2003	BILL	5936	R	32	357	11.16	931		01/29/2003	\$438.65	\$702.81	\$702.81					
01/27/2003	PAY					0.00		Check		(\$259.45)	\$443.36	\$443.36					
02/01/2003	LPC					0.00				\$6.65	\$450.01	\$450.01	\$443.36	0.00	443.36	0.015	6.650
02/01/2003	BILL	6325	R	30	389	12.97	1092		02/26/2003	\$469.47	\$919.48	\$919.48					
02/07/2003	PAY					0.00		Check		(\$443.36)	\$476.12	\$476.12					
03/05/2003	LPC					0.00				\$7.14	\$483.26	\$483.26	\$476.12	0.00	476.12	0.015	7.141
03/05/2003	BILL	6762	R	32	437	13.66	1095		03/28/2003	\$520.66	\$1,003.92	\$1,003.92					
03/05/2003	PAY					0.00		Check		(\$476.12)	\$527.80	\$527.80					
04/03/2003	LPC					0.00				\$7.91	\$535.71	\$535.71	\$527.80	0.00	527.80	0.015	7.91
04/03/2003	BILL	6961	R	29	199	6.86	542		04/29/2003	\$279.38	\$815.09	\$815.09					
04/15/2003	PAY					0.00		Check		(\$279.38)	\$535.71	\$535.71					
04/23/2003	PAY					0.00		Check		(\$287.29)	\$0.00	\$0.00					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculate LP	
05/03/2003	BILL	7102	R	30	141	4.70	351		05/28/2003	\$205.88	\$205.88	\$205.88						
05/29/2003	PAY					0.00		Check		(\$205.88)	\$0.00	\$0.00						
06/03/2003	BILL	7179	R	29	77	2.66	157		06/26/2003	\$123.33	\$123.33	\$123.33						
06/19/2003	PAY					0.00		Check		(\$123.33)	\$0.00	\$0.00						
07/02/2003	BILL	7228	R	31	49	1.58	26		07/28/2003	\$89.09	\$89.09	\$89.09						
07/30/2003	PAY					0.00		Check		(\$84.86)	\$4.23	\$4.23						
08/01/2003	LPC					0.00				\$0.05	\$4.28	\$4.28	\$4.23	0.00	4.23	0.0125	0.05287	
08/01/2003	BILL	7260	R	30	32	1.07	0		08/26/2003	\$64.94	\$69.22	\$69.22						
09/03/2003	LPC					0.00				\$1.03	\$70.25	\$70.25	\$69.22	0.00	69.22	0.015	1.038	
09/03/2003	BILL	7299	R	30	39	1.30	0		09/26/2003	\$74.93	\$145.18	\$145.18						
09/24/2003	PAY					0.00		Check		(\$145.18)	\$0.00	\$0.00						
10/02/2003	BILL	7339	R	32	40	1.25	11		10/27/2003	\$77.00	\$77.00	\$77.00						
10/31/2003	LPC					0.00				\$1.15	\$78.15	\$78.15	\$77.00	0.00	77.00	0.015	1.15	
10/31/2003	BILL	7435	R	29	96	3.31	264		11/26/2003	\$155.08	\$233.23	\$233.23						
11/10/2003	PAY					0.00		Check		(\$77.00)	\$156.23	\$156.23						
12/03/2003	LPC					0.00				\$2.34	\$158.57	\$158.57	\$156.23	0.00	156.23	0.015	2.3434	
12/03/2003	BILL	7579	R	33	144	4.36	462		12/30/2003	\$239.74	\$398.31	\$398.31						
12/12/2003	PAY					0.00		Check		(\$156.23)	\$242.08	\$242.08						
01/03/2004	LPC					0.00				\$3.63	\$245.71	\$245.71	\$242.08	0.00	242.08	0.015	3.631	
01/03/2004	BILL	7837	R	30	258	8.60	849		01/28/2004	\$379.82	\$625.53	\$625.53						
01/08/2004	PAY					0.00		Check		(\$242.08)	\$383.45	\$383.45						
02/03/2004	LPC					0.00				\$5.75	\$389.20	\$389.20	\$383.45	0.00	383.45	0.015	5.7517	
02/03/2004	BILL	8197	R	30	360	12.00	1153		02/27/2004	\$501.85	\$891.05	\$891.05						
03/04/2004	LPC					0.00				\$13.27	\$904.32	\$904.32	\$891.05	5.75	885.30	0.015	13.279	
03/04/2004	BILL	8503	R	32	306	9.56	913		03/29/2004	\$452.10	\$1,356.42	\$1,356.42						
03/05/2004	PAY					0.00		Check		(\$891.05)	\$465.37	\$465.37						
04/02/2004	LPC					0.00				\$6.98	\$472.35	\$472.35	\$465.37	0.00	465.37	0.015	6.9805	
04/02/2004	BILL	8678	R	29	175	6.03	585		04/28/2004	\$273.39	\$745.74	\$745.74						
04/15/2004	PAY					0.00		Check		(\$465.37)	\$280.37	\$280.37						
04/20/2004	PAY					0.00		Check		(\$280.37)	\$0.00	\$0.00						
05/04/2004	BILL	8797	R	30	119	3.97	323		05/27/2004	\$193.54	\$193.54	\$193.54						
06/03/2004	LPC					0.00				\$2.90	\$196.44	\$196.44	\$193.54	0.00	193.54	0.015	2.903	

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LP	
06/03/2004	BILL	8841	R	32	44	1.38	47		06/28/2004	\$85.94	\$282.38	\$282.38						
06/22/2004	PAY					0.00		Check		(\$193.54)	\$88.84	\$88.84						
07/01/2004	PAY					0.00		Check		(\$88.84)	\$0.00	\$0.00						
07/02/2004	BILL	8874	R	29	33	1.14	11		07/28/2004	\$68.90	\$68.90	\$68.90						
08/03/2004	LPC					0.00				\$1.03	\$69.93	\$69.93	\$68.90	0.00	68.90	0.015	1.033	
08/03/2004	BILL	8912	R	30	38	1.27	0		08/26/2004	\$76.42	\$146.35	\$146.35						
08/04/2004	PAY					0.00		Check		(\$68.90)	\$77.45	\$77.45						
09/02/2004	LPC					0.00				\$1.16	\$78.61	\$78.61	\$77.45	0.00	77.45	0.015	1.1617	
09/02/2004	BILL	8951	R	32	39	1.22	0		09/28/2004	\$77.92	\$156.53	\$156.53						
09/30/2004	PAY					0.00		Check		(\$156.53)	\$0.00	\$0.00						
10/02/2004	BILL	8999	R	30	48	1.60	10		10/26/2004	\$92.15	\$92.15	\$92.15						
11/02/2004	LPC					0.00				\$1.38	\$93.53	\$93.53	\$92.15	0.00	92.15	0.015	1.3822	
11/02/2004	BILL	9102	R	29	103	3.55	263		11/29/2004	\$172.79	\$266.32	\$266.32						
12/02/2004	PAY					0.00		Check		(\$266.32)	\$0.00	\$0.00						
12/03/2004	LPC					0.00				\$3.97	\$3.97	\$3.97	\$266.32	1.38	264.94	0.015	3.974	
12/03/2004	BILL	9272	R	32	170	5.31	512		12/30/2004	\$282.85	\$286.82	\$286.82						
01/03/2005	LPC					0.00				\$4.30	\$291.12	\$291.12	\$286.82	0.00	286.82	0.015	4.302	
01/03/2005	BILL	9544	R	30	272	9.07	821		01/27/2005	\$478.63	\$769.75	\$769.75						
01/24/2005	PAY					0.00		Check		(\$286.82)	\$482.93	\$482.93						
02/01/2005	PAY					0.00		Check		(\$482.93)	\$0.00	\$0.00						
02/01/2005	BILL	9902	R	32	358	11.19	1039		02/25/2005	\$623.87	\$623.87	\$623.87						
03/02/2005	LPC					0.00				\$9.35	\$633.22	\$633.22	\$623.87	0.00	623.87	0.015	9.3580	
03/02/2005	BILL	199	R	29	297	10.24	834		03/28/2005	\$522.68	\$1,155.90	\$1,155.90						
03/11/2005	PAY					0.00		Check		(\$623.87)	\$532.03	\$532.03						
04/01/2005	LPC					0.00				\$7.98	\$540.01	\$540.01	\$532.03	0.00	532.03	0.015	7.9804	
04/01/2005	BILL	477	R	30	278	9.27	749		04/26/2005	\$420.69	\$960.70	\$960.70						
04/11/2005	PAY					0.00		Check		(\$532.03)	\$428.67	\$428.67						
05/02/2005	LPC					0.00				\$6.43	\$435.10	\$435.10	\$428.67	0.00	428.67	0.015	6.4300	
05/02/2005	BILL	586	R	29	109	3.76	290		05/25/2005	\$189.05	\$624.15	\$624.15						
05/11/2005	PAY					0.00		Check		(\$428.67)	\$195.48	\$195.48						
05/24/2005	PAY					0.00		Check		(\$195.48)	\$0.00	\$0.00						
06/01/2005	BILL	669	R	32	83	2.59	177		06/24/2005	\$136.35	\$136.35	\$136.35						

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculate LP
07/01/2005	LPC					0.00				\$2.04	\$138.39	\$138.39	\$136.35	0.00	136.35	0.015	2.0452
07/01/2005	BILL	707	R	29	38	1.31	5		07/27/2005	\$80.91	\$219.30	\$219.30					
07/14/2005	PAY					0.00		Check		(\$136.35)	\$82.95	\$82.95					
08/02/2005	LPC					0.00				\$1.24	\$84.19	\$84.19	\$82.95	0.00	82.95	0.015	1.2442
08/02/2005	BILL	747	R	33	40	1.21	0		08/25/2005	\$84.16	\$168.35	\$168.35					
08/09/2005	PAY					0.00		Check		(\$82.95)	\$85.40	\$85.40					
09/01/2005	LPC					0.00				\$1.28	\$86.68	\$86.68	\$85.40	0.00	85.40	0.015	1.28
09/01/2005	BILL	787	R	30	40	1.33	0		09/27/2005	\$84.16	\$170.84	\$170.84					
10/03/2005	LPC					0.00				\$2.54	\$173.38	\$173.38	\$170.84	1.28	169.56	0.015	2.543
10/03/2005	BILL	826	R	30	39	1.30	7		10/26/2005	\$85.90	\$259.28	\$259.28					
11/01/2005	LPC					0.00				\$3.83	\$263.11	\$263.11	\$259.28	3.82	255.46	0.015	3.831
11/01/2005	BILL	930	R	31	104	3.35	221		11/28/2005	\$232.08	\$495.19	\$495.19					
12/02/2005	LPC					0.00				\$7.31	\$502.50	\$502.50	\$495.19	7.65	487.54	0.015	7.313
12/02/2005	BILL	1108	R	31	178	5.74	487		12/29/2005	\$396.32	\$898.82	\$898.82					
12/12/2005	PAY					0.00		Check		(\$170.84)	\$727.98	\$727.98					
12/19/2005	PAY					0.00		Credit Card		(\$88.44)	\$639.54	\$639.54					
12/27/2005	PAY					0.00		Check		(\$235.91)	\$403.63	\$403.63					
01/04/2006	LPC					0.00				\$6.05	\$409.68	\$409.68	\$403.63	0.00	403.63	0.015	6.0544
01/04/2006	BILL	1450	R	33	342	10.36	996		01/27/2006	\$717.90	\$1,127.58	\$1,127.58					
02/03/2006	LPC					0.00				\$16.82	\$1,144.40	\$1,144.40	\$1,127.58	6.05	1,121.53	0.015	16.8229
02/03/2006	BILL	1712	R	30	262	8.73	713		03/01/2006	\$598.38	\$1,742.78	\$1,742.78					
03/06/2006	LPC					0.00				\$25.79	\$1,768.57	\$1,768.57	\$1,742.78	22.87	1,719.91	0.015	25.7986
03/06/2006	BILL	2003	R	29	291	10.03	859		03/29/2006	\$820.77	\$2,389.34	\$2,389.34					
03/27/2006	PAY					0.00		Check		(\$1,127.58)	\$1,261.76	\$1,261.76					
04/05/2006	LPC					0.00				\$18.92	\$1,280.68	\$1,280.68	\$1,261.76	0.00	1,261.76	0.015	18.926
04/05/2006	BILL	2188	R	31	185	5.97	557		05/01/2006	\$410.56	\$1,691.24	\$1,691.24					
04/26/2006	PAY					0.00		Check		(\$615.20)	\$1,076.04	\$1,076.04					
05/04/2006	LPC					0.00				\$16.14	\$1,092.18	\$1,092.18	\$1,076.04	0.00	1,076.04	0.015	16.140
05/04/2006	BILL	2254	R	30	66	2.20	245		05/30/2006	\$159.97	\$1,252.15	\$1,252.15					
06/05/2006	LPC					0.00				\$18.54	\$1,270.69	\$1,270.69	\$1,252.15	16.14	1,236.01	0.015	18.5401
06/05/2006	BILL	2304	R	30	50	1.67	67		06/28/2006	\$123.95	\$1,394.64	\$1,394.64					
07/06/2006	LPC					0.00				\$20.39	\$1,415.03	\$1,415.03	\$1,394.64	34.68	1,359.96	0.015	20.399

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal.	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculate LP
07/06/2006	BILL	2341	R	31	37	1.19	2		07/31/2006	\$92.06	\$1,507.09	\$1,507.09					
07/18/2006	PAY					0.00		Check		(\$646.56)	\$860.53	\$860.53					
08/03/2006	LPC					0.00				\$12.90	\$873.43	\$873.43	\$860.53	0.00	860.53	0.015	12.9079
08/03/2006	BILL	2378	R	30	37	1.23	0		08/28/2006	\$92.06	\$965.49	\$965.49					
09/01/2006	LPC					0.00				\$14.28	\$979.77	\$979.77	\$965.49	12.90	952.59	0.015	14.2886
09/01/2006	BILL	2408	R	29	30	1.03	0		09/27/2006	\$78.30	\$1,058.07	\$1,058.07					
10/03/2006	LPC					0.00				\$15.46	\$1,073.53	\$1,073.53					
10/03/2006	BILL	2457	R	32	49	1.53	36		10/26/2006	\$115.36	\$1,188.89	\$1,188.89					
10/10/2006	PAY					0.00		Check		(\$605.59)	\$583.30	\$583.30					
11/02/2006	LPC					0.00				\$8.74	\$592.04	\$592.04	\$583.30	0.00	583.30	0.015	8.745
11/02/2006	BILL	2540	R	29	83	2.86	279		11/27/2006	\$180.56	\$772.60	\$772.60					
12/04/2006	LPC					0.00				\$11.45	\$784.05	\$784.05	\$772.60	8.74	763.86	0.015	11.457
12/04/2006	BILL	2681	R	31	141	4.55	409		12/29/2006	\$313.64	\$1,097.69	\$1,097.69					
12/12/2006	PAY					0.00		Check		(\$583.30)	\$514.39	\$514.39					
01/05/2007	LPC					0.00				\$7.71	\$522.10	\$522.10	\$514.39	0.00	514.39	0.015	7.7156
01/05/2007	BILL	2921	R	34	240	7.06	756		01/31/2007	\$496.78	\$1,018.88	\$1,018.88					
02/05/2007	LPC					0.00				\$15.16	\$1,034.04	\$1,034.04	\$1,018.88	7.71	1,011.17	0.015	15.1675
02/05/2007	BILL	3200	R	29	279	9.62	812		03/02/2007	\$565.05	\$1,599.09	\$1,599.09					
03/06/2007	LPC					0.00				\$23.64	\$1,622.73	\$1,622.73	\$1,599.09	22.87	1,576.22	0.015	23.643
03/06/2007	BILL	3609	R	31	409	13.19	1083		03/29/2007	\$764.77	\$2,387.50	\$2,387.50					
04/04/2007	LPC					0.00				\$35.11	\$2,422.61	\$2,422.61	\$2,387.50	46.51	2,340.99	0.015	35.1148
04/04/2007	BILL	3814	R	29	205	7.07	559		04/30/2007	\$406.05	\$2,828.66	\$2,828.66					
04/16/2007	PAY					0.00		Check		(\$2,828.66)	\$0.00	\$0.00					
05/04/2007	BILL	3975	R	30	161	5.37	408		05/30/2007	\$309.69	\$309.69	\$309.69					
06/06/2007	LPC					0.00				\$4.64	\$314.33	\$314.33	\$309.69	0.00	309.69	0.015	4.6453
06/06/2007	BILL	4016	R	32	41	1.28	68		06/28/2007	\$96.56	\$410.89	\$410.89					
07/05/2007	LPC					0.00				\$6.09	\$416.98	\$416.98	\$410.89	4.64	406.25	0.015	6.0937
07/05/2007	BILL	4046	R	29	30	1.03	4		07/30/2007	\$76.24	\$493.22	\$493.22					
08/03/2007	LPC					0.00				\$7.23	\$500.45	\$500.45	\$493.22	10.73	482.49	0.015	7.2373
08/03/2007	BILL	4089	R	30	43	1.43	0		08/28/2007	\$100.92	\$601.37	\$601.37					
09/04/2007	LPC					0.00				\$8.75	\$610.12	\$610.12	\$601.37	17.96	583.41	0.015	8.7511
09/04/2007	BILL	4123	R	29	34	1.17	6		09/27/2007	\$83.83	\$693.95	\$693.95					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating ODD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LP
10/03/2007	LPC					0.00				\$10.00	\$703.95	\$703.95	\$693.95	26.71	667.24	0.015	10.006
10/03/2007	BILL	4158	R	32	35	1.09	13		10/26/2007	\$82.02	\$785.97	\$785.97					
11/01/2007	LPC					0.00				\$11.23	\$797.20	\$797.20	\$785.97	36.71	749.26	0.015	11.236
11/01/2007	BILL	4206	R	29	48	1.66	117		11/28/2007	\$111.64	\$908.84	\$908.84					
12/04/2007	LPC					0.00				\$12.91	\$921.75	\$921.75	\$908.84	47.94	860.90	0.015	12.913
12/04/2007	BILL	4389	R	33	183	5.55	656		12/31/2007	\$343.59	\$1,265.34	\$1,265.34					
01/06/2008	LPC					0.00				\$18.06	\$1,283.40	\$1,283.40	\$1,265.34	60.85	1,204.49	0.015	18.063
01/06/2008	BILL	4681	R	31	292	9.42	850		01/30/2008	\$558.93	\$1,842.33	\$1,842.33					
02/04/2008	LPC					0.00				\$26.45	\$1,868.78	\$1,868.78	\$1,842.33	78.91	1,763.42	0.015	26.453
02/04/2008	BILL	4926	R	29	245	8.45	814		02/28/2008	\$485.01	\$2,353.79	\$2,353.79					
03/04/2008	LPC					0.00				\$33.72	\$2,387.51	\$2,387.51	\$2,353.79	105.36	2,248.43	0.015	33.726
03/04/2008	BILL	5139	R	31	213	6.87	856		03/28/2008	\$415.60	\$2,803.11	\$2,803.11					
04/03/2008	LPC					0.00				\$39.96	\$2,843.07	\$2,843.07	\$2,803.11	139.08	2,664.03	0.015	39.960
04/03/2008	BILL	5275	R	30	136	4.53	565		04/28/2008	\$279.10	\$3,122.17	\$3,122.17					
05/02/2008	LPC					0.00				\$44.14	\$3,166.31	\$3,166.31	\$3,122.17	179.04	2,943.13	0.015	44.146
05/02/2008	BILL	5339	R	29	64	2.21	256		05/28/2008	\$142.73	\$3,309.04	\$3,309.04					
06/03/2008	LPC					0.00				\$46.28	\$3,355.32	\$3,355.32	\$3,309.04	223.18	3,085.86	0.015	46.287
06/03/2008	BILL	5381	R	32	42	1.31	137		06/26/2008	\$98.93	\$3,454.25	\$3,454.25					
07/03/2008	LPC					0.00				\$47.77	\$3,502.02	\$3,502.02	\$3,454.25	269.46	3,184.79	0.015	47.771
07/03/2008	BILL	5392	R	29	11	0.38	0		07/28/2008	\$43.54	\$3,545.56	\$3,545.56					
08/01/2008	LPC					0.00				\$48.42	\$3,593.98	\$3,593.98	\$3,545.56	317.23	3,228.33	0.015	48.426
08/01/2008	BILL	5400	R	30	8	0.27	0		08/26/2008	\$36.92	\$3,630.90	\$3,630.90					
09/02/2008	LPC					0.00				\$48.97	\$3,679.87	\$3,679.87	\$3,630.90	365.65	3,265.25	0.015	48.978
09/02/2008	BILL	5411	R	29	11	0.38	0		09/25/2008	\$43.54	\$3,723.41	\$3,723.41					
10/02/2008	LPC					0.00				\$49.63	\$3,773.04	\$3,773.04	\$3,723.41	414.62	3,308.79	0.015	49.631
10/02/2008	BILL	5432	R	32	21	0.66	12		10/24/2008	\$64.21	\$3,837.25	\$3,837.25					
10/30/2008	LPC					0.00				\$50.59	\$3,887.84	\$3,887.84	\$3,837.25	464.25	3,373.00	0.015	50.596
10/30/2008	BILL	5466	R	29	34	1.17	238		11/25/2008	\$91.89	\$3,979.73	\$3,979.73					
12/03/2008	LPC					0.00				\$51.97	\$4,031.70	\$4,031.70	\$3,979.73	514.84	3,464.80	0.015	51.973
12/03/2008	BILL	5605	R	34	139	4.09	654		12/30/2008	\$313.98	\$4,345.68	\$4,345.68					
12/04/2008	CANB					0.00				(\$313.98)	\$4,031.70	\$4,031.70					
12/04/2008	LPCWVE					0.00				(\$51.97)	\$3,979.73	\$3,979.73					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LP	
12/05/2008	BILL	5605	R	34	139	4.09	654		01/02/2009	\$311.68	\$4,291.41	\$4,291.41						
01/05/2009	LPC					0.00				\$56.64	\$4,348.05	\$4,348.05	\$4,291.41	514.84	3,776.57	0.015	56.648	
01/05/2009	BILL	5819	R	31	214	6.90	842		01/29/2009	\$477.06	\$4,825.11	\$4,825.11						
02/03/2009	LPC					0.00				\$63.80	\$4,888.91	\$4,888.91	\$4,825.11	571.48	4,253.63	0.015	63.804	
02/03/2009	BILL	6158	R	31	339	10.94	1080		02/27/2009	\$670.83	\$5,559.74	\$5,559.74						
02/21/2009	BILL	6281	R	17	123	7.24	471		03/17/2009	\$267.35	\$5,827.09	\$5,827.09						
09/07/2010	WO					0.00				(\$5,827.09)	\$0.00	\$0.00						
04/09/2012	PAY					0.00		Check		\$0.00	\$0.00	\$0.00						

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculate LP	
12/05/2008	BILL	5605	R	34	139	4.09	654		01/02/2009	\$311.68	\$4,291.41	\$4,291.41						
01/05/2009	LPC					0.00				\$56.64	\$4,348.05	\$4,348.05	\$4,291.41	514.84	3,776.57	0.015	56.6485	
01/05/2009	BILL	5819	R	31	214	6.90	842		01/29/2009	\$477.06	\$4,825.11	\$4,825.11						
02/03/2009	LPC					0.00				\$63.80	\$4,888.91	\$4,888.91	\$4,825.11	571.48	4,253.63	0.015	63.8044	
02/03/2009	BILL	6158	R	31	339	10.94	1080		02/27/2009	\$670.83	\$5,559.74	\$5,559.74						
02/21/2009	BILL	6281	R	17	123	7.24	471		03/17/2009	\$267.35	\$5,827.09	\$5,827.09						
09/07/2010	WO					0.00				(\$5,827.09)	\$0.00	\$0.00						
04/09/2012	PAY					0.00		Check		\$0.00	\$0.00	\$0.00						

FEM
PGW Exhibit - 3
Phila 2/11/15 JK

C-2012-2304167

SBG Management Services Inc. / Elrae Garden -

Account No. 0004 0578 1694

SA - 5794296888- 3608 Spring Garden Street, M3

RECEIVED

2015 MAR -6 PM 2: 16

PA PUC
SECRETARY'S BUREAU

3608 Spring Garden St M3 Philadelphia Pa 19104-2361

3608 Spring Garden St M3/Philadelphia Pa

Transaction History

Full Comments

Date	Type	Comment	Person	Follow Up
01/24/2008	PAY	Posted \$452.11 on 12/26/07 from invalid list.	S B G Management	
07/05/2007	CRC	spoke w/gretchen. said waiting for money from hud ...told cant keep stopping collections on acts. have too many delinquent acts w/pgw. said ok..	S B G Management Services	
06/07/2007	CRC	melita given another no..entered	S B G Management	
07/13/2006	CRC	CUST PAID \$676.69 BY CHECK, CHECK# 3066 CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06	S B G Management Services	
04/28/2006	CRC	melita call - left message	S B G Management	
04/21/2006	CRC	CUST PAID \$604.70 BY CHECK, CHECK# 3027	S B G Management	
04/07/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
03/31/2006	CRC	CUST MAILING IN PAYMENT	S B G Management	
03/24/2006	CRC	received ck on 03/22/06 for 1219.46 ck# 3005 - forward to mail receipt	S B G Management Services	
03/07/2006	CRC	melita call - still waiting for federal funds	S B G Management	
02/24/2006	CRC	melita..waiting for funding to come in then can pay pgw...	S B G Management	
02/16/2006	CRC	melita call...waiting for govt funding. will pay soon as get..	S B G Management	
02/13/2006	CRC	CUST SENDING ME PAYMENT	S B G Management	
01/06/2006	CRC	MELITA CONTACT MADE-ACCTS PAYABLE TO MAIL OUT PAST DUE ON MON	S B G Management Services	
12/19/2005	PAYM	Pay Amount: 102.63 Authorization Code: 000005730 Credit Card Number: *****2871E	S B G Management Services	
12/09/2005	CRC	melita-payment going out monday	S B G Management	
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
11/01/2005	CRC	PERSON SAID THAT A CK WILL GO OUT THE WK OF 11/01/2005	S B G Management Services	
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
09/12/2005	CRC	melita call..waiting for government funds	S B G Management	
08/05/2005	CRC	MELITA CALL... SENT OUT PAY ALREADY	S B G Management	
07/05/2005	COLL	MELITA-COR CLMS W/PAY PAST DUE \$ ASAP	S B G Management	
04/11/2005	CRC	CALLED PER MELITA SAID SENT OUT PAYS LAST WEEK.	S B G Management	
06/29/2001	BIL6	COMPLETED PRORATE AS OF 6/11/01 PER CONTACT FROM MARKETING.	S B G Management Services	
06/29/2001	BIL6	COMPLETED PRORATE AS OF 6/11/01 PER CONTACT FROM MARKETING.	Phdc Etrae Gd Apt	
06/21/2001	BIL6	entered and completed chg of name in office...settlement 6/7/01...job assigned by johnson for mktg	S B G Management Services	

Change Customer Contact

Print Related Transactions

← contacts for Premise: 3608 Spring Garden St, M3, Philadelphia, Pa 19104-2361

Premise: 3608 Spring Garden St, M3/Philadelphia, Pa

Transaction History

Full Comments

Date	Type	Comment	Person	Follow Up
06/03/2009	CRC	1YR HOLD - STOP W/O	S B G Management	
02/19/2009	SERV	Anthony Helfner was here on a Remove Meter order with Order # 1665779 , with a result of Completed Found Gas OFF, Left Gas OFF , with activities of (Meter and Connections - Remove Regulator) , with comments of "removed mt."	S B G Management Services	
02/17/2009	SERV	Remove Meter, 02/19/2009, 1200 - 1600 ck	S B G Management	
01/24/2008	PAY	Posted \$452.11 on 12/26/07 from invalid lat.	S B G Management	
07/05/2007	CRC	spoke w/gretchen . said waiting for money from hud ...told cant keep stopping collections on acct. have too many delinquent acts w/pgw . said ok ..	S B G Management Services	
06/07/2007	CRC	melita . given another no ..entered	S B G Management	
07/13/2006	CRC	CUST PAID \$576.69 BY CHECK, CHECK# 3066 CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06	S B G Management Services	
04/28/2006	CRC	melita call - left message	S B G Management	
04/21/2006	CRC	CUST PAID \$604.70 BY CHECK, CHECK# 3027	S B G Management	
04/07/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
03/31/2006	CRC	CUST MAILING IN PAYMENT	S B G Management	
03/24/2006	CRC	received ck on 03/22/06 for 1219.46 ck# 3005 - forward to mail receipt	S B G Management Services	
03/07/2006	CRC	melita call - still waiting for federal funds	S B G Management	
02/24/2006	CRC	melita . waiting for funding to come in then can pay pgw...	S B G Management	
02/16/2006	CRC	melita call ...waiting for govt funding . will pay soon as get..	S B G Management	
02/13/2006	CRC	CUST SENDING ME PAYMENT	S B G Management	
01/06/2006	CRC	MELITA CONTACT MADE -ACCTS PAYABLE TO MAIL OUT PAST DUE ON MON	S B G Management Services	
12/19/2005	PAYM	Pay Amount: 102.63 Authorization Code: 000005730 Credit Card Number: *****2871E	S B G Management Services	
12/09/2005	CRC	melita-payment going out monday	S B G Management	
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
11/01/2005	CRC	PERSON SAID THAT A CK WILL GO OUT THE WK OF 11/01/2005	S B G Management Services	
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
09/12/2005	CRC	melita call . waiting for government funds	S B G Management	
08/05/2005	CRC	MELITA CALL ...SENT OUT PAY ALREADY	S B G Management	
07/05/2005	COLL	MELITA-COR CLMS W/PAY PAST DUE \$ASAP	S B G Management	
04/11/2005	CRC	CALLED PER MELITA. SAID SENT OUT PAYS LAST WEEK.	S B G Management	

COMPLETED PRODUCE AS OF 04/11/05 PER CONTACT FROM A B G M

3608 Spring Garden St, M3/Philadelphia, Pa

Simone Garden Realty Co. LP						
OPA 881210020						
6732 Chew Ave.	0005-3954-7187	4/27/10 to 4/26/11	110830244	\$ 45,849.98	lien satisfied / proof	\$ 1,504.11
SA# 1162325801		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof	
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	
			111030879	\$ 105,336.21	lien satisfied / proof	
6731 Musgrave St., A						
SA# 4395848077	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,576.01	lien satisfied / proof	\$ 2,120.15
		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	
		7/26/11 to 9/27/11	111030828	\$ 7,488.02	lien satisfied / proof	
6731 Musgrave St., B						
SA# 8569221065	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.26	lien satisfied / proof	\$ 239.86
		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	
			111030830	\$ 43,254.05	lien satisfied / proof	
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	
TOTAL				\$ 842,294.82		\$ 3,864.12
Elrae Garden Realty Co. LP						
OPA 886910300						
3608 Spring Garden St. M-1	0002-2774-5786		100830060	\$ 14,369.31	lien satisfied / proof	\$ 5,090.04
OPA 886781075			110331579	\$ 2,794.33	lien satisfied / proof	
SA# 1453977841			111131108	\$ 2,870.61	lien satisfied / proof	
3610 Spring Garden St.						
SA# 9709827993	0006-0836-7105		111230341	\$ 5,338.82	lien satisfied / proof	\$ 4,805.71
			100130807	\$ 20,984.69	lien satisfied / proof	
			100130808	\$ 754.81	lien satisfied / proof	
SA# 3022438905	0006-0836-7105		100130806	\$ 21,580.52	lien satisfied / proof	\$ 1,169.74
			100531704	\$ 1,848.47	lien satisfied / proof	
			111230340	\$ 9,742.75	lien satisfied / proof	
TOTAL				\$ 80,084.31		\$ 11,065.49
SBG Management (Marshall Square Realty)						
OPA 886619000						
844 N. 6th St.	0003 7300 7503		100733829	\$ 121,108.37	lien satisfied / proof	\$ 17,779.84
			111231524	\$ 44,583.28	lien satisfied / proof	
			120332040	\$ 3,593.32	lien satisfied / proof	
845 N. 7th St.						
	0003-2390-0622		100230773	\$ 88,546.49	lien satisfied / proof	\$ 15,560.83
			120332042	\$ 69,302.81	lien satisfied / proof	
TOTAL				\$ 327,134.27		\$ 33,340.67

Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Marchwood Realty Co. LP							
OPA 881062500							
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	11/13/2012	\$ 13,160.40
						6/17/2011	\$ 1,602.46
						4/1/2011	\$ 8,483.56
		12/28/10 to 5/25/11	110631507	\$ 46,085.69	lien satisfied / proof	11/13/2012	\$ 46,085.69
		5/25/11 to 7/26/11	110831151	\$ 1,758.55	lien satisfied / proof	11/13/2012	\$ 1,758.55
5515 Wissahickon Ave. B SA# 8676751050	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	11/13/2012	\$ 341.00
5515 Wissahickon Ave. A SA# 6430067219	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86
TOTAL				\$ 72,007.52			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Colonial Garden Realty Co. LP							
OPA 881061500							
5425-7 Wayne Ave., M1 SA# 1375369694	0061-2800-0245	5/4/06 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	11/4/2011	\$ 85,104.42
		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	11/4/2011	\$ 6,180.72
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	11/4/2011	\$ 47,171.25
5425-7 Wayne Ave., M2 SA# 4018738567	0061-2800-0245	12/2/09 to 11/1/10	101136002	\$ 44,238.50	lien satisfied / proof	11/4/2011	\$ 44,238.50
		11/1/10 to 2/2/11	110232566	\$ 50,463.29	lien satisfied / proof	11/4/2011	\$ 50,463.29
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	11/4/2011	\$ 11,587.13
TOTAL				\$ 244,745.31			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave., M2 SA# 1162325601	0005-3954-7187	4/27/10 to 4/26/11	110630244	\$ 45,849.98	lien satisfied / proof	7/11/2012	\$ 45,849.98
		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof	7/11/2012	\$ 82,896.78
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030879	\$ 105,336.21	lien satisfied / proof	7/11/2012	\$ 105,336.21
6731 Musgrave St., A SA# 4395848077	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,576.01	lien satisfied / proof	7/11/2012	\$ 147,576.01
		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	7/11/2012	\$ 140,489.15
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	7/11/2012	\$ 12,457.30
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	7/11/2012	\$ 7,488.02
6731 Musgrave St., B SA# 8569221065	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	7/11/2012	\$ 40,714.25
		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	7/11/2012	\$ 202,746.97
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030830	\$ 43,254.05	lien satisfied / proof	7/11/2012	\$ 43,254.05
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	7/11/2012	\$ 2,569.08
TOTAL				\$ 842,294.82			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Elrae Garden Realty Co. LP							
OPA 886910300							
3608 Spring Garden St. M-1 OPA 886761075 SA# 1453977841	0002-2774-5786	5/4/07 to 7/1/10	100830050	\$ 14,369.31	lien satisfied / proof	4/9/2012	\$ 14,369.31
		7/1/10 to 3/4/11	110331579	\$ 2,794.33	lien satisfied / proof	4/9/2012	\$ 2,794.33
		3/4/11 to 11/1/11	111131108	\$ 2,870.61	lien satisfied / proof	4/9/2012	\$ 2,870.61
3610 Spring Garden St. SA# 9709627993	0006-0836-7105	1/6/10 to 12/1/11	111230341	\$ 5,338.82	lien satisfied / proof	4/9/2012	\$ 5,338.82
		7/5/07 to 12/3/09	100130807	\$ 20,984.69	lien satisfied / proof	4/9/2012	\$ 20,984.69
		12/3/09 to 1/6/10	100130808	\$ 754.81	lien satisfied / proof	4/9/2012	\$ 754.81
SA# 3022438905	0006-0836-7105	7/5/07 to 12/3/09	100130806	\$ 21,580.52	lien satisfied / proof	4/9/2012	\$ 21,580.52
		1/6/10 to 5/4/10	100531704	\$ 1,648.47	lien satisfied / proof	4/9/2012	\$ 1,648.47
		1/6/10 to 12/1/11	111230340	\$ 9,742.75	lien satisfied / proof	4/9/2012	\$ 9,742.75
TOTAL				\$ 80,084.31			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
SBG Management (Marshall Square Realty)							
OPA 886619000							
844 N. 6th St.	0003 7300 7503	1/4/06 to 7/1/10	100733829	\$ 121,108.37	lien satisfied / proof	4/9/2012	\$ 169,284.97
		7/1/10 to 12/1/11	111231524	\$ 44,583.28	lien satisfied / proof	4/9/2012	
		12/1/11 to 3/5/12	120332040	\$ 3,593.32	lien satisfied / proof	4/9/2012	
845 N. 7th St.	0003-2390-0622	3/6/07 to 2/3/10	100230773	\$ 88,546.49	lien satisfied / proof	4/9/2012	\$ 157,849.30
		2/3/10 to 3/5/12	120332042	\$ 69,302.81	lien satisfied / proof	4/9/2012	
TOTAL				\$ 327,134.27			

Specific Service Agreement Statement of Account SA- 5794296888

Customer Name S B G MANAGEMENT SERVICES	From Date 1/1/2004	To Date 1/27/2014
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Service address 3608 SPRING GARDEN ST Apt M3 PHIL, PA 191042361	Account Number 405781694	SA Number 5794296888	Meter	Rate
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STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$5.01	\$339.21	\$339.21
01/03/2004	BILL					0.00				\$424.57	\$763.78	\$763.78
01/08/2004	PAY					0.00		Check		(\$334.20)	\$429.58	\$429.58
02/03/2004	LPC					0.00				\$6.44	\$436.02	\$436.02
02/03/2004	BILL	8989	R	30	362	12.07	1153		02/27/2004	\$505.53	\$941.55	\$941.55
03/04/2004	LPC					0.00				\$14.02	\$955.57	\$955.57
03/04/2004	BILL	9298	R	32	309	9.86	913		03/29/2004	\$456.09	\$1,411.66	\$1,411.66
03/05/2004	PAY					0.00		Check		(\$941.55)	\$470.11	\$470.11
04/02/2004	LPC					0.00				\$7.05	\$477.16	\$477.18
04/02/2004	BILL	9505	R	29	207	7.14	585		04/28/2004	\$319.85	\$796.81	\$796.81
04/15/2004	PAY					0.00		Check		(\$470.11)	\$326.70	\$326.70
04/20/2004	PAY					0.00		Check		(\$326.70)	\$0.00	\$0.00
05/04/2004	BILL	9658	R	30	153	5.10	323		05/27/2004	\$243.11	\$243.11	\$243.11
06/03/2004	LPC					0.00				\$3.64	\$246.75	\$246.75
06/03/2004	BILL	9736	R	32	78	2.44	47		06/28/2004	\$144.35	\$391.10	\$391.10
06/22/2004	PAY					0.00		Check		(\$243.11)	\$147.99	\$147.99
07/01/2004	PAY					0.00		Check		(\$147.99)	\$0.00	\$0.00
07/02/2004	BILL	9785	R	29	49	1.69	11		07/28/2004	\$92.95	\$92.95	\$92.95
08/03/2004	LPC					0.00				\$1.39	\$94.34	\$94.34
08/03/2004	BILL	9840	R	30	55	1.83	0		08/26/2004	\$101.98	\$196.32	\$196.32
08/04/2004	PAY					0.00		Check		(\$92.95)	\$103.37	\$103.37
09/02/2004	LPC					0.00				\$1.55	\$104.92	\$104.92

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/02/2004	BILL	9896	R	32	56	1.75	0		09/28/2004	\$103.49	\$208.41	\$208.41
09/30/2004	PAY					0.00		Check		(\$208.41)	\$0.00	\$0.00
09/30/2004	PAY					0.00		Check		(\$196.32)	(\$196.32)	(\$196.32)
10/02/2004	BILL	9957	R	30	61	2.03	10		10/26/2004	\$111.89	(\$84.43)	(\$84.43)
11/02/2004	BILL	82	R	29	125	4.31	263		11/29/2004	\$205.93	\$121.50	\$121.50
12/02/2004	PAY					0.00		Check		(\$121.50)	\$0.00	\$0.00
12/03/2004	LPC					0.00				\$1.82	\$1.82	\$1.82
12/03/2004	BILL	266	R	32	184	5.75	512		12/30/2004	\$303.98	\$305.80	\$305.80
01/03/2005	LPC					0.00				\$4.58	\$310.38	\$310.38
01/03/2005	BILL	533	R	30	267	8.90	821		01/27/2005	\$470.19	\$780.57	\$780.57
01/24/2005	PAY					0.00		Check		(\$305.80)	\$474.77	\$474.77
02/01/2005	PAY					0.00		Check		(\$474.77)	\$0.00	\$0.00
02/01/2005	BILL	889	R	32	356	11.12	1039		02/25/2005	\$620.49	\$620.49	\$620.49
03/02/2005	LPC					0.00				\$9.30	\$629.79	\$629.79
03/02/2005	BILL	1168	R	29	279	9.62	834		03/28/2005	\$491.90	\$1,121.69	\$1,121.69
03/11/2005	PAY					0.00		Check		(\$620.49)	\$501.20	\$501.20
04/01/2005	LPC					0.00				\$7.51	\$508.71	\$508.71
04/01/2005	BILL	1460	R	30	292	9.73	749		04/28/2005	\$441.79	\$950.50	\$950.50
04/11/2005	PAY					0.00		Check		(\$501.20)	\$449.30	\$449.30
05/02/2005	LPC					0.00				\$6.73	\$456.03	\$456.03
05/02/2005	BILL	1584	R	29	124	4.28	290		05/25/2005	\$211.43	\$667.46	\$667.46
05/11/2005	PAY					0.00		Check		(\$449.30)	\$218.16	\$218.16
05/24/2005	PAY					0.00		Check		(\$218.16)	\$0.00	\$0.00
06/01/2005	BILL	1687	R	32	103	3.22	177		06/24/2005	\$165.90	\$165.90	\$165.90
07/01/2005	LPC					0.00				\$2.48	\$168.38	\$168.38
07/01/2005	BILL	1746	R	29	59	2.03	5		07/27/2005	\$114.97	\$283.35	\$283.35
07/14/2005	PAY					0.00		Check		(\$165.90)	\$117.45	\$117.45
08/02/2005	LPC					0.00				\$1.76	\$119.21	\$119.21
08/02/2005	BILL	1801	R	33	55	1.67	0		08/25/2005	\$108.49	\$227.70	\$227.70
08/09/2005	PAY					0.00		Check		(\$117.45)	\$110.25	\$110.25
09/01/2005	LPC					0.00				\$1.65	\$111.90	\$111.90
09/01/2005	BILL	1848	R	30	47	1.57	0		09/27/2005	\$95.51	\$207.41	\$207.41

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2005	LPC					0.00				\$3.08	\$210.49	\$210.49
10/03/2005	BILL	1895	R	30	47	1.57	7		10/26/2005	\$99.55	\$310.04	\$310.04
11/01/2005	LPC					0.00				\$4.57	\$314.61	\$314.61
11/01/2005	BILL	2011	R	31	116	3.74	221		11/28/2005	\$255.59	\$570.20	\$570.20
12/02/2005	LPC					0.00				\$8.41	\$578.61	\$578.61
12/02/2005	BILL	2219	R	31	208	6.71	487		12/29/2005	\$459.12	\$1,037.73	\$1,037.73
12/12/2005	PAY					0.00		Check		(\$207.41)	\$830.32	\$830.32
12/19/2005	PAY					0.00		Credit Card		(\$102.83)	\$727.89	\$727.89
12/27/2005	PAY					0.00		Check		(\$260.16)	\$467.53	\$467.53
01/04/2006	LPC					0.00				\$7.01	\$474.54	\$474.54
01/04/2006	BILL	2574	R	33	355	10.76	998		01/27/2006	\$744.92	\$1,219.46	\$1,219.46
02/03/2006	LPC					0.00				\$18.18	\$1,237.64	\$1,237.64
02/03/2006	BILL	2832	R	30	258	8.60	713		03/01/2006	\$586.52	\$1,824.16	\$1,824.16
03/06/2006	LPC					0.00				\$26.98	\$1,851.14	\$1,851.14
03/08/2006	BILL	3137	R	29	305	10.52	859		03/29/2006	\$649.71	\$2,500.85	\$2,500.85
03/27/2006	PAY					0.00		Check		(\$1,219.46)	\$1,281.39	\$1,281.39
04/05/2006	LPC					0.00				\$19.22	\$1,300.61	\$1,300.61
04/05/2006	BILL	3347	R	31	210	6.77	557		05/01/2006	\$462.66	\$1,763.27	\$1,763.27
04/26/2006	PAY					0.00		Check		(\$604.70)	\$1,158.57	\$1,158.57
05/04/2006	LPC					0.00				\$17.37	\$1,175.94	\$1,175.94
05/04/2006	BILL	3458	R	30	111	3.70	245		05/30/2006	\$257.16	\$1,433.10	\$1,433.10
06/05/2006	LPC					0.00				\$21.23	\$1,454.33	\$1,454.33
06/05/2006	BILL	3537	R	30	79	2.63	67		06/28/2006	\$185.25	\$1,639.58	\$1,639.58
07/06/2006	LPC					0.00				\$24.01	\$1,663.59	\$1,663.59
07/06/2006	BILL	3800	R	31	63	2.03	2		07/31/2006	\$143.23	\$1,806.82	\$1,806.82
07/18/2006	PAY					0.00		Check		(\$676.69)	\$1,130.13	\$1,130.13
08/03/2006	LPC					0.00				\$16.95	\$1,147.08	\$1,147.08
08/03/2006	BILL	3661	R	30	61	2.03	0		08/28/2006	\$139.28	\$1,286.36	\$1,286.36
09/01/2006	LPC					0.00				\$19.04	\$1,305.40	\$1,305.40
09/01/2006	BILL	3707	R	29	46	1.59	0		09/27/2006	\$109.76	\$1,415.16	\$1,415.16
10/03/2006	LPC					0.00				\$20.68	\$1,435.84	\$1,435.84
10/03/2006	BILL	3780	R	32	73	2.28	38		10/26/2006	\$162.52	\$1,598.36	\$1,598.36

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/10/2006	PAY					0.00		Check		(\$756.41)	\$841.95	\$841.95
11/02/2006	LPC					0.00				\$12.82	\$854.57	\$854.57
11/02/2006	BILL	3906	R	29	126	4.34	279		11/27/2006	\$264.28	\$1,118.85	\$1,118.85
12/04/2006	LPC					0.00				\$16.59	\$1,135.44	\$1,135.44
12/04/2006	BILL	4114	R	31	208	6.71	409		12/29/2006	\$452.58	\$1,588.02	\$1,588.02
12/12/2006	PAY					0.00		Check		(\$841.95)	\$746.07	\$746.07
01/05/2007	LPC					0.00				\$11.19	\$757.26	\$757.26
01/05/2007	BILL	4336	R	34	222	6.53	756		01/31/2007	\$457.69	\$1,214.95	\$1,214.95
01/31/2007	PAY					0.00		Check		(\$500.00)	\$714.95	\$714.95
02/05/2007	LPC					0.00				\$10.72	\$725.67	\$725.67
02/05/2007	BILL	4623	R	29	287	9.90	812		03/02/2007	\$579.22	\$1,304.89	\$1,304.89
03/06/2007	LPC					0.00				\$19.41	\$1,324.30	\$1,324.30
03/06/2007	BILL	5047	R	31	424	13.68	1083		03/29/2007	\$793.85	\$2,117.95	\$2,117.95
03/26/2007	PAY					0.00		Check		(\$1,324.30)	\$793.65	\$793.65
04/04/2007	LPC					0.00				\$11.90	\$805.55	\$805.55
04/04/2007	BILL	5274	R	29	227	7.83	559		04/30/2007	\$447.24	\$1,252.79	\$1,252.79
04/16/2007	PAY					0.00		Check		(\$1,252.79)	\$0.00	\$0.00
05/04/2007	BILL	5450	R	30	176	5.87	408		05/30/2007	\$338.34	\$338.34	\$338.34
06/06/2007	LPC					0.00				\$5.07	\$343.41	\$343.41
06/06/2007	BILL	5525	R	32	75	2.34	68		06/28/2007	\$161.57	\$504.98	\$504.98
07/05/2007	LPC					0.00				\$7.49	\$512.47	\$512.47
07/05/2007	BILL	5567	R	29	42	1.45	4		07/30/2007	\$99.02	\$611.49	\$611.49
07/12/2007	PAY					0.00		Check		(\$222.22)	\$389.27	\$389.27
08/03/2007	LPC					0.00				\$5.83	\$395.10	\$395.10
08/03/2007	BILL	5607	R	30	40	1.33	0		08/28/2007	\$95.23	\$490.33	\$490.33
09/04/2007	LPC					0.00				\$7.26	\$497.59	\$497.59
09/04/2007	BILL	5657	R	29	50	1.72	6		09/27/2007	\$114.22	\$611.81	\$611.81
10/03/2007	LPC					0.00				\$8.98	\$620.79	\$620.79
10/03/2007	BILL	5709	R	32	52	1.62	13		10/26/2007	\$112.41	\$733.20	\$733.20
11/01/2007	LPC					0.00				\$10.66	\$743.86	\$743.86
11/01/2007	BILL	5779	R	29	70	2.41	117		11/28/2007	\$160.36	\$904.22	\$904.22
12/04/2007	LPC					0.00				\$13.07	\$917.29	\$917.29

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/04/2007	BILL	5989	R	33	210	6.36	658		12/31/2007	\$391.38	\$1,308.67	\$1,308.67
12/26/2007	PAY					0.00		Check		(\$452.11)	\$856.56	\$856.56
01/06/2008	LPC					0.00				\$18.94	\$875.50	\$875.50
01/06/2008	BILL	6231	R	31	242	7.81	850		01/30/2008	\$466.36	\$1,341.86	\$1,341.86
01/24/2008	LPCWVE					0.00				(\$18.94)	\$1,322.92	\$1,322.92
02/04/2008	LPC					0.00				\$19.84	\$1,342.76	\$1,342.76
02/04/2008	BILL	6437	R	29	206	7.10	814		02/28/2008	\$410.12	\$1,752.88	\$1,752.88
03/04/2008	LPC					0.00				\$25.99	\$1,778.87	\$1,778.87
03/04/2008	BILL	6627	R	31	190	6.13	858		03/28/2008	\$372.57	\$2,151.44	\$2,151.44
04/03/2008	LPC					0.00				\$31.58	\$2,183.02	\$2,183.02
04/03/2008	BILL	6754	R	30	127	4.23	565		04/28/2008	\$261.63	\$2,444.65	\$2,444.65
05/02/2008	LPC					0.00				\$35.50	\$2,480.15	\$2,480.15
05/02/2008	BILL	6819	R	29	65	2.24	256		05/28/2008	\$144.27	\$2,624.42	\$2,624.42
06/03/2008	LPC					0.00				\$37.67	\$2,662.09	\$2,662.09
06/03/2008	BILL	6872	R	32	53	1.66	137		06/28/2008	\$119.23	\$2,781.32	\$2,781.32
07/03/2008	LPC					0.00				\$39.46	\$2,820.78	\$2,820.78
07/03/2008	BILL	6902	R	29	30	1.03	0		07/28/2008	\$85.46	\$2,906.24	\$2,906.24
08/01/2008	LPC					0.00				\$40.74	\$2,946.98	\$2,946.98
08/01/2008	BILL	6924	R	30	22	0.73	0		08/26/2008	\$67.81	\$3,014.79	\$3,014.79
09/02/2008	LPC					0.00				\$41.76	\$3,056.55	\$3,056.55
09/02/2008	BILL	6945	R	29	21	0.72	0		09/25/2008	\$65.60	\$3,122.15	\$3,122.15
10/01/2008	LPC					0.00				\$42.74	\$3,164.89	\$3,164.89
10/01/2008	BILL	6984	R	32	39	1.22	12		10/24/2008	\$102.73	\$3,267.62	\$3,267.62
10/30/2008	LPC					0.00				\$44.28	\$3,311.90	\$3,311.90
10/30/2008	BILL	7055	R	29	71	2.45	238		11/25/2008	\$170.93	\$3,482.83	\$3,482.83
12/03/2008	LPC					0.00				\$46.84	\$3,529.67	\$3,529.67
12/03/2008	BILL	7229	R	34	174	5.12	654		12/30/2008	\$388.39	\$3,918.06	\$3,918.06
12/04/2008	CANB					0.00				(\$388.39)	\$3,529.67	\$3,529.67
12/04/2008	LPCWVE					0.00				(\$46.84)	\$3,482.83	\$3,482.83
12/05/2008	BILL	7229	R	34	174	5.12	654		01/02/2009	\$385.72	\$3,868.55	\$3,868.55
01/05/2009	LPC					0.00				\$52.63	\$3,921.18	\$3,921.18
01/05/2009	BILL	7476	R	31	247	7.97	842		01/29/2009	\$547.47	\$4,468.65	\$4,468.65

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/03/2009	LPC					0.00				\$60.84	\$4,529.49	\$4,529.49
02/03/2009	BILL	7748	R	31	272	8.77	1080		02/27/2009	\$542.49	\$5,071.98	\$5,071.98
02/21/2009	BILL	7846	R	17	98	5.78	471		03/17/2009	\$216.36	\$5,288.34	\$5,288.34
09/07/2010	WO					0.00				(\$5,288.34)	\$0.00	\$0.00
04/09/2012	PAY					0.00		Check		\$0.00	\$0.00	\$0.00

Specific Service Agreement Statement of Account SA- 5794296888

Customer Name
S B G MANAGEMENT SERVICES

From Date
6/11/2001

To Date
1/15/2014

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

Account Number
405781694

SA Number
5794296888

Meter
-

Rate
-

STATEMENT

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

Transaction [Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating D	[Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
06/01/2002 LPC					0.00				\$6.92	\$471.49	\$471.49	\$464.57	2.71	461.86	0.015	6.9279
06/01/2002 BILL	5928	R	30	82	2.73	109		06/25/2002	\$103.43	\$574.92	\$574.92					
06/04/2002 PAY					0.00		Check		(\$464.57)	\$110.35	\$110.35					
06/27/2002 PAY					0.00		Check		(\$110.35)	\$0.00	\$0.00					
07/02/2002 BILL	5975	R	29	47	1.82	8		07/26/2002	\$71.26	\$71.26	\$71.26					
07/30/2002 PAY					0.00		Check		(\$71.26)	\$0.00	\$0.00					
08/01/2002 BILL	6017	R	32	42	1.31	0		08/26/2002	\$65.84	\$65.84	\$65.84					
08/28/2002 PAY					0.00		Check		(\$65.84)	\$0.00	\$0.00					
09/01/2002 BILL	6052	R	29	35	1.21	0		09/25/2002	\$58.08	\$58.08	\$58.08					
10/01/2002 LPC					0.00				\$0.72	\$58.80	\$58.80	\$58.08	0.00	58.08	0.0125	0.726

10/01/2002	BILL	6102	R	30	50	1.67	5		10/24/2002	\$75.90	\$134.70	\$134.70					
10/31/2002	LPC					0.00				\$1.67	\$136.37	\$136.37	\$134.70	0.72	133.98	0.0125	1.67475
10/31/2002	BILL	6216	R	32	114	3.56	233		11/26/2002	\$148.69	\$285.06	\$285.06					
11/13/2002	PAY					0.00		Check		(\$134.70)	\$150.36	\$150.36					
11/30/2002	LPC					0.00				\$1.87	\$152.23	\$152.23	\$150.36	0.00	150.36	0.0125	1.8795
12/03/2002	BILL	6409	R	31	193	6.23	599		12/30/2002	\$230.59	\$382.82	\$382.82					
12/17/2002	PAY					0.00		Check		(\$150.36)	\$232.46	\$232.46					
12/28/2002	WNA3&9					0.00				\$1.22	\$233.68	\$233.68	balance ignores charge from 12/28/2002				
01/03/2003	LPC					0.00				\$2.90	\$236.58	\$236.58	\$232.46	0.00	232.46	0.0125	2.90575
01/03/2003	BILL	6707	R	32	298	9.31	931		01/29/2003	\$369.57	\$606.15	\$606.15					
01/27/2003	PAY					0.00		Check		(\$232.46)	\$373.69	\$373.69					
02/01/2003	LPC					0.00				\$5.60	\$379.29	\$379.29	\$373.69	0.00	373.69	0.015	5.60535
02/01/2003	BILL	7079	R	30	372	12.40	1092		02/26/2003	\$450.07	\$829.36	\$829.36					
02/07/2003	PAY					0.00		Check		(\$373.69)	\$455.67	\$455.67					
03/05/2003	LPC					0.00				\$6.83	\$462.50	\$462.50	\$455.67	0.00	455.67	0.015	6.83505
03/05/2003	BILL	7428	R	32	349	10.91	1095		03/28/2003	\$420.45	\$882.95	\$882.95					
03/05/2003	PAY					0.00		Check		(\$455.67)	\$427.28	\$427.28					
04/03/2003	LPC					0.00				\$6.40	\$433.68	\$433.68	\$427.28	0.00	427.28	0.015	6.4092
04/03/2003	BILL	7593	R	29	165	5.69	542		04/29/2003	\$234.38	\$668.06	\$668.06					
04/15/2003	PAY					0.00		Check		(\$427.38)	\$240.68	\$240.68					
04/23/2003	PAY					0.00		Check		(\$240.78)	(\$0.10)	(\$0.10)					
05/03/2003	BILL	7731	R	30	138	4.60	351		05/28/2003	\$201.92	\$201.82	\$201.82					

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
05/29/2003	PAY					0.00		Check		(\$201.82)	\$0.00	\$0.00					
06/03/2003	BILL	7812	R	29	81	2.79	157		06/26/2003	\$128.74	\$128.74	\$128.74					
06/19/2003	PAY					0.00		Check		(\$128.74)	\$0.00	\$0.00					
07/02/2003	BILL	7869	R	31	57	1.84	26		07/28/2003	\$100.48	\$100.48	\$100.48					
07/30/2003	PAY					0.00		Check		(\$100.48)	\$0.00	\$0.00					
08/01/2003	BILL	7920	R	30	51	1.70	0		08/26/2003	\$92.06	\$92.06	\$92.06					
09/03/2003	LPC					0.00				\$1.38	\$93.44	\$93.44	\$92.06	0.00	92.06	0.015	1.3809
09/03/2003	BILL	7971	R	30	51	1.70	0		09/26/2003	\$92.06	\$185.50	\$185.50					
09/24/2003	PAY					0.00		Check		(\$185.50)	\$0.00	\$0.00					
10/02/2003	BILL	8021	R	32	50	1.56	11		10/27/2003	\$91.43	\$91.43	\$91.43					
10/31/2003	LPC					0.00				\$1.37	\$92.80	\$92.80	\$91.43	0.00	91.43	0.015	1.37145
10/31/2003	BILL	8133	R	29	112	3.86	264		11/26/2003	\$178.16	\$270.96	\$270.96					
11/10/2003	PAY					0.00		Check		(\$91.43)	\$179.53	\$179.53					
12/03/2003	LPC					0.00				\$2.69	\$182.22	\$182.22	\$179.53	0.00	179.53	0.015	2.69295
12/03/2003	BILL	8337	R	33	204	6.18	462		12/30/2003	\$331.51	\$513.73	\$513.73					
12/12/2003	PAY					0.00		Check		(\$179.53)	\$334.20	\$334.20					
01/03/2004	LPC					0.00				\$5.01	\$339.21	\$339.21	\$334.20	0.00	334.20	0.015	5.013
01/03/2004	BILL	8627	R	30	290	9.67	849		01/28/2004	\$424.57	\$763.78	\$763.78					
01/08/2004	PAY					0.00		Check		(\$334.20)	\$429.58	\$429.58					
02/03/2004	LPC					0.00				\$6.44	\$436.02	\$436.02	\$429.58	0.00	429.58	0.015	6.4437
02/03/2004	BILL	8989	R	30	362	12.07	1153		02/27/2004	\$505.53	\$941.55	\$941.55					
03/04/2004	LPC					0.00				\$14.02	\$955.57	\$955.57	\$941.55	6.44	935.11	0.015	14.02665
03/04/2004	BILL	9298	R	32	309	9.66	913		03/29/2004	\$456.09	\$1,411.66	\$1,411.66					

03/05/2004	PAY				0.00			Check		(\$941.55)	\$470.11	\$470.11					
04/02/2004	LPC				0.00					\$7.05	\$477.16	\$477.16	\$470.11	0.00	470.11	0.015	7.05165
04/02/2004	BILL	9505	R	29	207	7.14	585		04/28/2004	\$319.65	\$796.81	\$796.81					
04/15/2004	PAY				0.00			Check		(\$470.11)	\$326.70	\$326.70					
04/20/2004	PAY				0.00			Check		(\$326.70)	\$0.00	\$0.00					
05/04/2004	BILL	9658	R	30	153	5.10	323		05/27/2004	\$243.11	\$243.11	\$243.11					
06/03/2004	LPC				0.00					\$3.64	\$246.75	\$246.75	\$243.11	0.00	243.11	0.015	3.64665
06/03/2004	BILL	9736	R	32	78	2.44	47		06/28/2004	\$144.35	\$391.10	\$391.10					
06/22/2004	PAY				0.00			Check		(\$243.11)	\$147.99	\$147.99					

Transaction	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Unpaid Bal	Monthly %	Calculate d LPC
07/01/2004	PAY				0.00			Check		(\$147.99)	\$0.00	\$0.00					
07/02/2004	BILL	9785	R	29	49	1.69	11		07/28/2004	\$92.95	\$92.95	\$92.95					
08/03/2004	LPC				0.00					\$1.39	\$94.34	\$94.34	\$92.95	0.00	92.95	0.015	1.39425
08/03/2004	BILL	9840	R	30	55	1.83	0		08/26/2004	\$101.98	\$196.32	\$196.32					
08/04/2004	PAY				0.00			Check		(\$92.95)	\$103.37	\$103.37					
09/02/2004	LPC				0.00					\$1.55	\$104.92	\$104.92	\$103.37	0.00	103.37	0.015	1.55055
09/02/2004	BILL	9896	R	32	56	1.75	0		09/28/2004	\$103.49	\$208.41	\$208.41					
09/30/2004	PAY				0.00			Check		(\$208.41)	\$0.00	\$0.00					
09/30/2004	PAY				0.00			Check		(\$196.32)	(\$196.32)	(\$196.32)					
10/02/2004	BILL	9957	R	30	61	2.03	10		10/26/2004	\$111.89	(\$84.43)	(\$84.43)					
11/02/2004	BILL	82	R	29	125	4.31	263		11/29/2004	\$205.93	\$121.50	\$121.50					
12/02/2004	PAY				0.00			Check		(\$121.50)	\$0.00	\$0.00	balance from 11/2/2004, payment didn't post until 12/4				
12/03/2004	LPC				0.00					\$1.82	\$1.82	\$1.82	\$121.50	0.00	121.50	0.015	1.8225
12/03/2004	BILL	266	R	32	184	5.75	512		12/30/2004	\$303.98	\$305.80	\$305.80	payment zeroed out LPC				
01/03/2005	LPC				0.00					\$4.58	\$310.38	\$310.38	\$305.80	0.00	305.80	0.015	4.587
01/03/2005	BILL	533	R	30	267	8.90	821		01/27/2005	\$470.19	\$780.57	\$780.57					
01/24/2005	PAY				0.00			Check		(\$305.80)	\$474.77	\$474.77					
02/01/2005	PAY				0.00			Check		(\$474.77)	\$0.00	\$0.00					
02/01/2005	BILL	889	R	32	356	11.12	1039		02/25/2005	\$620.49	\$620.49	\$620.49					
03/02/2005	LPC				0.00					\$9.30	\$629.79	\$629.79	\$620.49	0.00	620.49	0.015	9.30735
03/02/2005	BILL	1168	R	29	279	9.62	834		03/28/2005	\$491.90	\$1,121.69	\$1,121.69					
03/11/2005	PAY				0.00			Check		(\$620.49)	\$501.20	\$501.20					
04/01/2005	LPC				0.00					\$7.51	\$508.71	\$508.71	\$501.20	0.00	501.20	0.015	7.518
04/01/2005	BILL	1460	R	30	292	9.73	749		04/26/2005	\$441.79	\$950.50	\$950.50					
04/11/2005	PAY				0.00			Check		(\$501.20)	\$449.30	\$449.30					
05/02/2005	LPC				0.00					\$6.73	\$456.03	\$456.03	\$449.30	0.00	449.30	0.015	6.7395
05/02/2005	BILL	1584	R	29	124	4.28	290		05/25/2005	\$211.43	\$667.46	\$667.46					
05/11/2005	PAY				0.00			Check		(\$449.30)	\$218.16	\$218.16					
05/24/2005	PAY				0.00			Check		(\$218.16)	\$0.00	\$0.00					
06/01/2005	BILL	1687	R	32	103	3.22	177		06/24/2005	\$165.90	\$165.90	\$165.90					
07/01/2005	LPC				0.00					\$2.48	\$168.38	\$168.38	\$165.90	0.00	165.90	0.015	2.4885
07/01/2005	BILL	1746	R	29	59	2.03	5		07/27/2005	\$114.97	\$283.35	\$283.35					

Transaction [Type	Reading	Reading C-#	of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC	
07/14/2005 PAY					0.00				Check	(\$165.90)	\$117.45	\$117.45					
08/02/2005 LPC					0.00					\$1.76	\$119.21	\$119.21	\$117.45	0.00	117.45	0.015	1.76175
08/02/2005 BILL	1801	R	33	55	1.67	0		08/25/2005	\$108.49	\$227.70	\$227.70						
08/09/2005 PAY					0.00				Check	(\$117.45)	\$110.25	\$110.25					
09/01/2005 LPC					0.00					\$1.65	\$111.90	\$111.90	\$110.25	0.00	110.25	0.015	1.65375
09/01/2005 BILL	1848	R	30	47	1.57	0		09/27/2005	\$95.51	\$207.41	\$207.41						
10/03/2005 LPC					0.00					\$3.08	\$210.49	\$210.49	\$207.41	1.65	205.76	0.015	3.0864
10/03/2005 BILL	1895	R	30	47	1.57	7		10/26/2005	\$99.55	\$310.04	\$310.04						
11/01/2005 LPC					0.00					\$4.57	\$314.61	\$314.61	\$310.04	4.73	305.31	0.015	4.57965
11/01/2005 BILL	2011	R	31	116	3.74	221		11/28/2005	\$255.59	\$570.20	\$570.20						
12/02/2005 LPC					0.00					\$8.41	\$578.61	\$578.61	\$570.20	9.30	560.90	0.015	8.4135
12/02/2005 BILL	2219	R	31	208	6.71	487		12/29/2005	\$459.12	\$1,037.73	\$1,037.73						
12/12/2005 PAY					0.00				Check	(\$207.41)	\$830.32	\$830.32					
12/19/2005 PAY					0.00				Credit Card	(\$102.63)	\$727.69	\$727.69					
12/27/2005 PAY					0.00				Check	(\$260.16)	\$467.53	\$467.53					
01/04/2006 LPC					0.00					\$7.01	\$474.54	\$474.54	\$467.53	0.00	467.53	0.015	7.01295
01/04/2006 BILL	2574	R	33	355	10.76	996		01/27/2006	\$744.92	\$1,219.46	\$1,219.46						
02/03/2006 LPC					0.00					\$18.18	\$1,237.64	\$1,237.64	\$1,219.46	7.01	1,212.45	0.015	18.18675
02/03/2006 BILL	2832	R	30	258	8.60	713		03/01/2006	\$586.52	\$1,824.16	\$1,824.16						
03/06/2006 LPC					0.00					\$26.98	\$1,851.14	\$1,851.14	\$1,824.16	25.19	1,798.97	0.015	26.98455
03/06/2006 BILL	3137	R	29	305	10.52	859		03/29/2006	\$649.71	\$2,500.85	\$2,500.85						
03/27/2006 PAY					0.00				Check	(\$1,219.46)	\$1,281.39	\$1,281.39					
04/05/2006 LPC					0.00					\$19.22	\$1,300.61	\$1,300.61	\$1,281.39	0.00	1,281.39	0.015	19.22085
04/05/2006 BILL	3347	R	31	210	6.77	557		05/01/2006	\$482.66	\$1,763.27	\$1,763.27						
04/26/2006 PAY					0.00				Check	(\$604.70)	\$1,158.57	\$1,158.57					
05/04/2006 LPC					0.00					\$17.37	\$1,175.94	\$1,175.94	\$1,158.57	0.00	1,158.57	0.015	17.37855
05/04/2006 BILL	3458	R	30	111	3.70	245		05/30/2006	\$257.18	\$1,433.10	\$1,433.10						
06/05/2006 LPC					0.00					\$21.23	\$1,454.33	\$1,454.33	\$1,433.10	17.37	1,415.73	0.015	21.23595
06/05/2006 BILL	3537	R	30	79	2.63	67		06/28/2006	\$185.25	\$1,639.58	\$1,639.58						
07/06/2006 LPC					0.00					\$24.01	\$1,663.59	\$1,663.59	\$1,639.58	38.60	1,600.98	0.015	24.0147
07/06/2006 BILL	3600	R	31	63	2.03	2		07/31/2006	\$143.23	\$1,806.82	\$1,806.82						
07/18/2006 PAY					0.00				Check	(\$676.69)	\$1,130.13	\$1,130.13					

Transaction [Type	Reading	Reading C-#	of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC	
08/03/2006 LPC					0.00					\$16.95	\$1,147.08	\$1,147.08	\$1,130.13	0.00	1,130.13	0.015	16.95195
08/03/2006 BILL	3661	R	30	61	2.03	0		08/28/2006	\$139.28	\$1,286.36	\$1,286.36						
09/01/2006 LPC					0.00					\$19.04	\$1,305.40	\$1,305.40	\$1,286.36	16.95	1,269.41	0.015	19.04115
09/01/2006 BILL	3707	R	29	46	1.59	0		09/27/2006	\$109.76	\$1,415.16	\$1,415.16						
10/03/2006 LPC					0.00					\$20.68	\$1,435.84	\$1,435.84	\$1,415.16	35.99	1,379.17	0.015	20.68755
10/03/2006 BILL	3780	R	32	73	2.28	36		10/26/2006	\$182.52	\$1,598.36	\$1,598.36						
10/10/2006 PAY					0.00				Check	(\$756.41)	\$841.95	\$841.95					
11/02/2006 LPC					0.00					\$12.62	\$854.57	\$854.57	\$841.95	0.00	841.95	0.015	12.62925
11/02/2006 BILL	3906	R	29	126	4.34	279		11/27/2006	\$264.28	\$1,118.85	\$1,118.85						

12/04/2006	LPC					0.00				\$16.59	\$1,135.44	\$1,135.44	\$1,118.85	12.62	1,106.23	0.015	16.59345
12/04/2006	BILL	4114	R	31	208	6.71	409		12/29/2006	\$452.58	\$1,588.02	\$1,588.02					
12/12/2006	PAY					0.00		Check		(\$841.95)	\$746.07	\$746.07					
01/05/2007	LPC					0.00				\$11.19	\$757.26	\$757.26	\$746.07	0.00	746.07	0.015	11.19105
01/05/2007	BILL	4336	R	34	222	6.53	756		01/31/2007	\$457.69	\$1,214.95	\$1,214.95					
01/31/2007	PAY					0.00		Check		(\$500.00)	\$714.95	\$714.95					
02/05/2007	LPC					0.00				\$10.72	\$725.67	\$725.67	\$714.95	0.00	714.95	0.015	10.72425
02/05/2007	BILL	4623	R	29	287	9.90	812		03/02/2007	\$579.22	\$1,304.89	\$1,304.89					
03/06/2007	LPC					0.00				\$19.41	\$1,324.30	\$1,324.30	\$1,304.89	10.72	1,294.17	0.015	19.41255
03/06/2007	BILL	5047	R	31	424	13.68	1083		03/29/2007	\$793.65	\$2,117.95	\$2,117.95					
03/26/2007	PAY					0.00		Check		(\$1,324.30)	\$793.65	\$793.65					
04/04/2007	LPC					0.00				\$11.90	\$805.55	\$805.55	\$793.65	0.00	793.65	0.015	11.90475
04/04/2007	BILL	5274	R	29	227	7.83	559		04/30/2007	\$447.24	\$1,252.79	\$1,252.79					
04/16/2007	PAY					0.00		Check		(\$1,252.79)	\$0.00	\$0.00					
05/04/2007	BILL	5450	R	30	176	5.87	408		05/30/2007	\$338.34	\$338.34	\$338.34					
06/06/2007	LPC					0.00				\$5.07	\$343.41	\$343.41	\$338.34	0.00	338.34	0.015	5.0751
06/06/2007	BILL	5525	R	32	75	2.34	68		06/28/2007	\$161.57	\$504.98	\$504.98					
07/05/2007	LPC					0.00				\$7.49	\$512.47	\$512.47	\$504.98	5.07	499.91	0.015	7.49865
07/05/2007	BILL	5567	R	29	42	1.45	4		07/30/2007	\$99.02	\$611.49	\$611.49					
07/12/2007	PAY					0.00		Check		(\$222.22)	\$389.27	\$389.27					
08/03/2007	LPC					0.00				\$5.83	\$395.10	\$395.10	\$389.27	0.00	389.27	0.015	5.83905
08/03/2007	BILL	5607	R	30	40	1.33	0		08/28/2007	\$95.23	\$490.33	\$490.33					
09/04/2007	LPC					0.00				\$7.26	\$497.59	\$497.59	\$490.33	5.83	484.50	0.015	7.2675

Transaction	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating DE	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
09/04/2007	BILL	5657	R	29	50	1.72	6		09/27/2007	\$114.22	\$611.81	\$611.81					
10/03/2007	LPC					0.00				\$8.98	\$620.79	\$620.79	\$611.81	13.09	598.72	0.015	8.9808
10/03/2007	BILL	5709	R	32	52	1.62	13		10/26/2007	\$112.41	\$733.20	\$733.20					
11/01/2007	LPC					0.00				\$10.66	\$743.86	\$743.86	\$733.20	22.07	711.13	0.015	10.66695
11/01/2007	BILL	5779	R	29	70	2.41	117		11/28/2007	\$160.36	\$904.22	\$904.22					
12/04/2007	LPC					0.00				\$13.07	\$917.29	\$917.29	\$904.22	32.73	871.49	0.015	13.07235
12/04/2007	BILL	5989	R	33	210	6.36	656		12/31/2007	\$381.38	\$1,308.67	\$1,308.67					
12/26/2007	PAY					0.00		Check		(\$452.11)	\$856.56	\$856.56	cash did not post until 1/24/2008				
01/06/2008	LPC					0.00				\$18.94	\$875.50	\$875.50	\$1,308.67	45.80	1,262.87	0.015	18.94305
01/06/2008	BILL	6231	R	31	242	7.81	850		01/30/2008	\$466.36	\$1,341.86	\$1,341.86					
01/24/2008	LPCWVE					0.00				(\$18.94)	\$1,322.92	\$1,322.92					
02/04/2008	LPC					0.00				\$19.84	\$1,342.76	\$1,342.76	\$1,322.92	0.00	1,322.92	0.015	19.8438
02/04/2008	BILL	6437	R	29	206	7.10	814		02/28/2008	\$410.12	\$1,752.88	\$1,752.88					
03/04/2008	LPC					0.00				\$25.99	\$1,778.87	\$1,778.87	\$1,752.88	19.84	1,733.04	0.015	25.9956
03/04/2008	BILL	6627	R	31	190	6.13	856		03/28/2008	\$372.57	\$2,151.44	\$2,151.44					
04/03/2008	LPC					0.00				\$31.58	\$2,183.02	\$2,183.02	\$2,151.44	45.83	2,105.61	0.015	31.58415
04/03/2008	BILL	6754	R	30	127	4.23	565		04/28/2008	\$261.63	\$2,444.65	\$2,444.65					
05/02/2008	LPC					0.00				\$35.50	\$2,480.15	\$2,480.15	\$2,444.65	77.41	2,367.24	0.015	35.5086
05/02/2008	BILL	6819	R	29	65	2.24	256		05/28/2008	\$144.27	\$2,624.42	\$2,624.42					
06/03/2008	LPC					0.00				\$37.67	\$2,662.09	\$2,662.09	\$2,624.42	112.91	2,511.51	0.015	37.67265
06/03/2008	BILL	6872	R	32	53	1.66	137		06/26/2008	\$119.23	\$2,781.32	\$2,781.32					
07/03/2008	LPC					0.00				\$39.46	\$2,820.78	\$2,820.78	\$2,781.32	150.58	2,630.74	0.015	39.4611

07/03/2008	BILL	6902	R	29	30	1.03	0	07/28/2008	\$85.46	\$2,906.24	\$2,906.24						
08/01/2008	LPC					0.00			\$40.74	\$2,946.98	\$2,946.98	\$2,906.24	190.04	2,716.20	0.015	40.743	
08/01/2008	BILL	6924	R	30	22	0.73	0	08/26/2008	\$67.81	\$3,014.79	\$3,014.79						
09/02/2008	LPC					0.00			\$41.76	\$3,056.55	\$3,056.55	\$3,014.79	230.78	2,784.01	0.015	41.76015	
09/02/2008	BILL	6945	R	29	21	0.72	0	09/25/2008	\$65.60	\$3,122.15	\$3,122.15						
10/01/2008	LPC					0.00			\$42.74	\$3,164.89	\$3,164.89	\$3,122.15	272.54	2,849.61	0.015	42.74415	
10/01/2008	BILL	6984	R	32	39	1.22	12	10/24/2008	\$102.73	\$3,267.62	\$3,267.62						
10/30/2008	LPC					0.00			\$44.28	\$3,311.90	\$3,311.90	\$3,267.62	315.28	2,952.34	0.015	44.2851	
10/30/2008	BILL	7055	R	29	71	2.45	238	11/25/2008	\$170.93	\$3,482.83	\$3,482.83						
12/03/2008	LPC					0.00			\$46.84	\$3,529.67	\$3,529.67	\$3,482.83	359.56	3,123.27	0.015	46.84905	

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DE	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
12/03/2008	BILL	7229	R	34	174	5.12	654		12/30/2008	\$388.39	\$3,918.06	\$3,918.06					
12/04/2008	CANB					0.00				(\$388.39)	\$3,529.67	\$3,529.67					
12/04/2008	LPCWVE					0.00				(\$46.84)	\$3,482.83	\$3,482.83					
12/05/2008	BILL	7229	R	34	174	5.12	654		01/02/2009	\$385.72	\$3,868.55	\$3,868.55					
01/05/2009	LPC					0.00				\$52.63	\$3,921.18	\$3,921.18	\$3,868.55	359.56	3,508.99	0.015	52.63485
01/05/2009	BILL	7476	R	31	247	7.97	842		01/29/2009	\$547.47	\$4,468.65	\$4,468.65					
02/03/2009	LPC					0.00				\$60.84	\$4,529.49	\$4,529.49	\$4,468.65	412.19	4,056.46	0.015	60.8469
02/03/2009	BILL	7748	R	31	272	8.77	1080		02/27/2009	\$542.49	\$5,071.98	\$5,071.98					
02/21/2009	BILL	7846	R	17	98	5.78	471		03/17/2009	\$216.36	\$5,288.34	\$5,288.34					
09/07/2010	WO					0.00				(\$5,288.34)	\$0.00	\$0.00					
04/09/2012	PAY					0.00		Check		\$0.00	\$0.00	\$0.00					

C-2012-2304167

FEM
PGW Exhibit - 4
Phila 2/11/15 JAC

SBG Management Services Inc. / Elrae Garden -

Account No. 0006 0836 7105

SA - 9709627993- 3610 Spring Garden Street, M1

RECEIVED
2015 MAR -6 PM 2:16
PA PUC
SECRETARY'S BUREAU

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
608367105	3610 SPRING GARDEN ST,M1	20010621	1502	SYS	HIST	Tran: , Account 608367105 (Customer: 737107813) changed, Area: 800 to 400, Bill Cycle: to 21.		TGUY
608367105	3610 SPRING GARDEN ST,M1	20010629	1145	SYS	HIST	Tran: TXEX, USA G3-GS(9972610129) added, Billing SA: Y, Add/Sub Usage: +.		JWILK
608367105	3610 SPRING GARDEN ST,M1	20010629	1146	INQ	BIL6	COMPLETED PRORATE AS OF 7/11/01 PER CONTACT FROM MARKETING		JWILK
608367105	3610 SPRING GARDEN ST,M1	20010823	1226	SYS	HIST	Tran: ACCT, Account 608367105 (Customer: 737107813) changed, pay history changed, address(es) changed.		SHUDSON
608367105	3610 SPRING GARDEN ST,M1	20011126	941	INQ	COLL	on street 11/27/2001 for collection		TDELEO
608367105	3610 SPRING GARDEN ST,M1	20020206	1155	INQ	COLL	ON STREET 2/7/2002 COLLECTIONS PP- 2 CHECKS 1582.31 & 1570.22 TOTAL 3152.53		ESIERKO
608367105	3610 SPRING GARDEN ST,M1	20020312	915	SYS	HIST	Tran: ACCT, Account 608367105 (Customer: 737107813) changed, pay history changed, address(es) changed.		TGARES
608367105	3610 SPRING GARDEN ST,M1	20020312	918	SYS	HIST	Tran: ACCT, Account 608367105 (Customer: 737107813) changed, ovrd mail name changed, address(es) changed.		TGARES
608367105	3610 SPRING GARDEN ST,M1	20020322	957	SYS	HIST	Tran: ACCT, Account 608367105 (Customer: 737107813) changed, Bill Cycle: 21 to 01, pay history changed.		JMILLER
608367105	3610 SPRING GARDEN ST,M1	20020322	958	SYS	HIST	Tran: , SP 9972610129 (Premise:9995392101) changed, MR Cycle: 21 to AD, MR Route: 707 to 750.		JMILLER
608367105	3610 SPRING GARDEN ST,M1	20020510	1126	INQ	COLL	FLD- 04/16/2002 / MANGER OUT / CGI		TGARES
608367105	3610 SPRING GARDEN ST,M1	20030411	1055	SYS	HIST	Tran: ACCT, Account 608367105 (Customer: 737107813) changed, pay history changed.		ESIERKO
608367105	3610 SPRING GARDEN ST,M1	20030411	1058	INQ	COLL	CLAIMS WAITING ON CHECK REQUEST 10 DAY HOLD -4/11/03-4/22/03		ESIERKO
608367105	3610 SPRING GARDEN ST,M1	20040225	835	INQ	COLL	field 02/26/04		LBOWERS
608367105	3610 SPRING GARDEN ST,M1	20040311	1243	INQ	COLL	\$4,728.64 PAID 03/05/04		LBOWERS
608367105	3610 SPRING GARDEN ST,M1	20041105	1134	INQ	CRC	CUST MAILING IN FULL BILL		EPATTON
608367105	3610 SPRING GARDEN ST,M1	20041112	1929	INQ	CRC	CRC received check for \$583.69 forwarded to mail receipts to post on acct.		ESIERKO
608367105	3610 SPRING GARDEN ST,M1	20041207	1146	INQ	CRC	called cust melita- claims payment in mail		RGRIFFIN
608367105	3610 SPRING GARDEN ST,M1	20050127	1608	INQ	CRC	CUST PAID \$4,719.97 BY CREDIT CARD, CONFIR.# 132029		EPATTON
608367105	3610 SPRING GARDEN ST,M1	20050304	1227	INQ	CRC	melita call - cust will be mailing payment		RGRIFFIN

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
608367105	3610 SPRING GARDEN ST,M1	20050411	1226	INQ	CRC	melita call - cust claims already mail payment		RGRIFFIN
608367105	3610 SPRING GARDEN ST,M1	20050505	1150	INQ	CRC	melita call - left message		RGRIFFIN
608367105	3610 SPRING GARDEN ST,M1	20050505	1151	INQ	CRC	MELITA-MAILING IN		EPATTON
608367105	3610 SPRING GARDEN ST,M1	20050805	1147	INQ	CRC	MELITA-SPK TO RECPTIPROMISR TO PAY		JKOWALIK
608367105	3610 SPRING GARDEN ST,M1	20050912	1222	INQ	CRC	melita call..waiting for government funds		VBERRY
608367105	3610 SPRING GARDEN ST,M1	20050927	920	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
608367105	3610 SPRING GARDEN ST,M1	20051031	1219	INQ	CRC	ERIC SAID THAT THEY WILL BE SENDING OUT THE PAYMENT IN THE NEXT FEW DAYS		TDELEO
608367105	3610 SPRING GARDEN ST,M1	20051108	1345	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
608367105	3610 SPRING GARDEN ST,M1	20051209	1158	INQ	CRC	melita-clms w/make payment on mon		JKOWALIK
608367105	3610 SPRING GARDEN ST,M1	20051212	1053	INQ	CRC	MILETA CONTACT MADE WITH ACCTS PAYABLE PERSON ERIC—PAST DUE GOING OUT THIS AFTERNOON		SGALATI
608367105	3610 SPRING GARDEN ST,M1	20051219	1157	CCP	PAYM	Pay Amount: 3489.65 Authorization Code: 0000055745 Credit Card Number: 5490993602062871E		BCCSIVR
608367105	3610 SPRING GARDEN ST,M1	20060106	1318	INQ	CRC	melita call.. left message with female and left my number for call back		SBURGESS
608367105	3610 SPRING GARDEN ST,M1	20060106	1319	INQ	CRC	melita-lmtc		JKOWALIK
608367105	3610 SPRING GARDEN ST,M1	20060213	1532	INQ	CRC	CUST SENDING ME PAYMENT		EPATTON
608367105	3610 SPRING GARDEN ST,M1	20060315	1230	INQ	CRC	melita..hud property..still waiting for funds from government...		VBERRY
608367105	3610 SPRING GARDEN ST,M1	20060316	1242	SYS	HIST	Tran: USA 9709627993 (608367105 G3-GS) changed. Estimates Allow: Y to N		RGRIFFIN
608367105	3610 SPRING GARDEN ST,M1	20060322	1214	INQ	CRC	melita call - still waiting or govt funds		RGRIFFIN
608367105	3610 SPRING GARDEN ST,M1	20060324	1019	INQ	CRC	received on 03/22/06 for 4307.01 ck#3005 forward to mail receipt		RGRIFFIN
608367105	3610 SPRING GARDEN ST,M1	20060408	837	INQ	PAY	Posted invalid payment 1544.30		BMCNEIL
608367105	3610 SPRING GARDEN ST,M1	20060421	1130	INQ	CRC	CUST PAID \$5,200.07 BY CHECK, CHECK# 3027 (CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06		EPATTON
608367105	3610 SPRING GARDEN ST,M1	20060713	1006	INQ	SETT	CUST PAID \$3,496.76 BY CHECK, CHECK# 3066 (CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06		EPATTON
608367105	3610 SPRING GARDEN ST,M1	20061018	1156	INQ	CRC	melita call - cust will mail payment		RGRIFFIN
608367105	3610 SPRING GARDEN ST,M1	20061215	1145	INQ	CRC	melita call - left message		RGRIFFIN
608367105	3610 SPRING GARDEN ST,M1	20071015	1118	INQ	AMR	Oil Change, 10/16/2007, 1200 - 1600		jjachowi
608367105	3610 SPRING GARDEN ST,M1	20080114	1155	INQ	CRC	LIEN FILED 12/7/2007,#071235053-\$4751.58-CONFIRMED.		SGALATI
608367105	3610 SPRING GARDEN ST,M1	20080206	1204	INQ	CRC	melita call - cust will make payment		RGRIFFIN
608367105	3610 SPRING GARDEN ST,M1	20090501	942	INQ	SERV	Fitter Multi-Meter Manifold, 05/04/2009, 800 - 1200 ok		gtrock

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
608367105	3610 SPRING GARDEN ST,M1	20090501	943	INQ	SERV	Misc Meter Exchange, 05/04/2009, 1200 - 1600 ok		gtrock
608367105	3610 SPRING GARDEN ST,M1	20090501	943	INQ	SERV	Fitter Multi-Meter Manifold, 05/05/2009, 800 - 1200 ok		gtrock
608367105	3610 SPRING GARDEN ST,M1	20090501	1455	INQ	SERV	Relight Appliances, 05/04/2009, 800 - 1200 OK		rwette
608367105	3610 SPRING GARDEN ST,M1	20090504	1054	INQ	SERV	Edward Evers was here on a Fitter Multi-Meter Manifold order with Order # 1776030 , with a result of Completed		EEVERS
608367105	3610 SPRING GARDEN ST,M1	20090504	1432	SYS	HIST	Tran: , Account 608367105 (Customer: 737107813) changed, Bill Cycle: 01 to 02.		MOBILEUP
608367105	3610 SPRING GARDEN ST,M1	20090504	1449	INQ	SERV	Anthony Heffner was here on a Fitter Multi-Meter Manifold order with Order # 1776030 , with a result of Partially Completed Found Gas ON , Left Gas OFF , with activities of (Partial Complete - PGW Responsibilities - Refer To Ind/Com) , wi	ith comments of "aheffner(04-MAY-09):started manifold,told leave safe did so.go back next day.per foreman g.trock"	AHEFFNER
608367105	3610 SPRING GARDEN ST,M1	20090504	1454	INQ	SERV	Anthony Heffner was here on a Misc Meter Exchange order with Order # 1776036 , with a result of Completed Found Gas ON , Left Gas OFF , with activities of (Partial Complete - PGW Responsibilities - Refer To Ind/Com) , with comments of "se	et mt left off needs ind man.still working on manifold.told to leave safe per foreman g .trock did so."	AHEFFNER
608367105	3610 SPRING GARDEN ST,M1	20090504	1454	SYS	HIST	Tran: , Meter Exchange (468046843) added, From Meter: MTR 1970046, To Meter: MTR 2094589., From: 68308 To: 77102530 5.0 10000 +.		MOBILEUP
608367105	3610 SPRING GARDEN ST,M1	20090504	1611	INQ	SERV	Terrence Keough was here on a Relight Appliances order with Order # 1777001 , with a result of Cancelled , with comments of "rescheduled"		TKEOUGH
608367105	3610 SPRING GARDEN ST,M1	20090505	706	INQ	SERV	Angelo Monaco was here on a Fitter Multi-Meter Manifold order with Order # 1776030 , with a result of Completed		AMONACO
608367105	3610 SPRING GARDEN ST,M1	20090505	715	INQ	SERV	Relight Appliances, 05/05/2009, 800 - 1200 ok		rwette
608367105	3610 SPRING GARDEN ST,M1	20090505	1408	INQ	SERV	Anthony Heffner was here on a Fitter Multi-Meter Manifold order with Order # 1776041 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Rebuild Connections) , with comments of "manifold	up tie in 8 units."	AHEFFNER

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS.	CUSTOMER CONTACT TYPE	COMMENTS1.	CONTINUED COMMENTS	USER NAME
608367105	3610 SPRING GARDEN ST,M1	20090505	1530	INQ	SERV	Angelo Monaco was here on a Fitter Multi-Meter Manifold order with Order # 1776041 , with a result of Completed		AMONACO
608367105	3610 SPRING GARDEN ST,M1	20090505	1613	INQ	SERV	Terrence Keough was here on a Relight Appliances order with Order # 1780968 , with a result of Completed Found Gas OFF, Left Gas ON , with activities of (Meter and Connections - Relight) , with comments of "corrections made"		TKEOUGH
608367105	3610 SPRING GARDEN ST,M1	20090512	1000	INQ	BILL	segmt error///generated a current bill.		WENRIQUE
608367105	3610 SPRING GARDEN ST,M1	20090911	1458	INQ	CRC	melita ..spoke w/female ..gave amt owed .ok		VBERRY
608367105	3610 SPRING GARDEN ST,M1	20091013	1141	INQ	AMR	Meter Shop Verify Lrg Mtr Info, 10/14/2009, 1200 - 1600 .		jlachowi
608367105	3610 SPRING GARDEN ST,M1	20091014	1349	INQ	SERV	James Clark was here on a Meter Shop Verify Lrg Mtr Info order with Order # 2051071 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro) , with comments of "found met	ter and amr good.c-00484 unc-00456"	JCLARK
608367105	3610 SPRING GARDEN ST,M1	20091120	807	INQ	AMR	Inoperative ERT, Rotary, 11/23/2009, 1200 - 1600 .		jlachowi
608367105	3610 SPRING GARDEN ST,M1	20091123	1337	INQ	SERV	Thomas Shaw was here on a Inoperative ERT, Rotary order with Order # 2125546 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro) , with comments of "Meter #2094589 c	corrected index 00640, uncorrected 00614, ERT #18410382 auto index 00640 OK."	TSHAW2
608367105	3610 SPRING GARDEN ST,M1	20100406	1354	SYS	HIST	Tran: ACCT, Account 608367105 (Customer: 737107813) changed, Bill Cycle: 02 to 01.		EWASHING
608367105	3610 SPRING GARDEN ST,M1	20100406	1354	INQ	BILL	error list/ bill cycle changed to # 1.....		EWASHING
608367105	3610 SPRING GARDEN ST,M1	20100601	813	INQ	CRC	A lien was previously issued in the amount of \$1,648.47, per the PGW Commercial Resource Center, for the property address of 3610 Spring Garden Street, M1.		JRAKSNIS
608367105	3610 SPRING GARDEN ST,M1	20100709	1517	INQ	CRC	MELITA SPOKE W/FEMALE. SAID PHA HOUSING ..ONCE THEY GET MONEY FROM PHA THEYLL PAY PGW..		VBERRY
608367105	3610 SPRING GARDEN ST,M1	20100908	1222	INQ	CRC	Melita Call.....PTP---NA		PJONES
608367105	3610 SPRING GARDEN ST,M1	20101101	1200	INQ	CRC	melita ..spoke w/acts pay ..aware said working w/t savage ..so noted		VBERRY

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
608367105	3610 SPRING GARDEN ST,M1	20110608	533	INQ	SERV	Business District Survey, 06/08/2011 , 1600 - 2000 Order created as a part of batch job.		SYSTEM
608367105	3610 SPRING GARDEN ST,M1	20110608	2030	INQ	SERV	AIMS Order#: 3122839 Cancelled -Order Cancelled as a part of job		SYSTEM
608367105	3610 SPRING GARDEN ST,M1	20110609	532	INQ	SERV	Business District Survey, 06/09/2011 , 1600 - 2000 Order created as a part of batch job.		SYSTEM
608367105	3610 SPRING GARDEN ST,M1	20110609	2030	INQ	SERV	AIMS Order#: 3125764 Cancelled -Order Cancelled as a part of job		SYSTEM
608367105	3610 SPRING GARDEN ST,M1	20110610	532	INQ	SERV	Business District Survey, 06/10/2011 , 1600 - 2000 Order created as a part of batch job.		SYSTEM
608367105	3610 SPRING GARDEN ST,M1	20110610	1256	INQ	SERV	Michael Leslie was here on a Business District Survey order with Order # 3128756 , with a result of Can't Get In , with comments of "NA"		MLESLIE
608367105	3610 SPRING GARDEN ST,M1	20110610	2030	INQ	SERV	AIMS Order#: 3128756 Cancelled -Order Cancelled as a part of job		SYSTEM
608367105	3610 SPRING GARDEN ST,M1	20110611	2030	INQ	SERV	AIMS Order#: 3128756 Cancelled -Order Cancelled as a part of job		SYSTEM
608367105	3610 SPRING GARDEN ST,M1	20110612	2030	INQ	SERV	AIMS Order#: 3128756 Cancelled -Order Cancelled as a part of job		SYSTEM
608367105	3610 SPRING GARDEN ST,M1	20120524	530	INQ	SERV	Business District Survey, 05/24/2012 , 1600 - 2000 Order created as a part of batch job.		SYSTEM
608367105	3610 SPRING GARDEN ST,M1	20120524	1353	INQ	SERV	David Stone was here on a Business District Survey order with Order # 3833448 , with a result of Completed , with activities of (Business District Survey - Exclude - Multiple Unit Housing) , with comments of "BDS"		DSTONE2
608367105	3610 SPRING GARDEN ST,M1	20120914	1403	SYS	HIST	Tran: , Premise 9995392101 (3610 SPRING GARDEN ST,M1/PHILA,PA) changed, Address: from3610 SPRING GARDEN ST,M1/PHILA,PA.		JKOWALIK
608367105	3610 SPRING GARDEN ST,M1	20121008	836	INQ	CRC	pre lien letter mailed 10-1-2012		SCOLLINS
608367105	3610 SPRING GARDEN ST,M2	20010621	1648	INQ	BIL6	entered and completed chg of name, settlement 6/7/01..job assigned by jjohnson for mktg		TGUY
608367105	3610 SPRING GARDEN ST,M2	20010629	1056	SYS	HIST	Tran: TXEX, USA G3-GS(9972610130) added, Billing SA: Y, Add/Sub Usage: +.		JWILK
608367105	3610 SPRING GARDEN ST,M2	20011114	1246	INQ	COLL	SENT ON STREET WITH FIELD COLLECTOR ON 11/15/2001.CALLED/PHONE BUSY		RGILBERT

Simone Garden Realty Co. LP						
OPA 881210020						
6732 Chew Ave.	0005-3954-7187	4/27/10 to 4/26/11	110630244	\$ 45,849.98	lien satisfied / proof	\$ 1,504.11
SA# 1162325601		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof	
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	
			111030879	\$ 105,336.21	lien satisfied / proof	
6731 Musgrave St., A						
SA# 4395848077	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,578.01	lien satisfied / proof	\$ 2,120.15
		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	
		7/26/11 to 8/27/11	111030829	\$ 7,488.02	lien satisfied / proof	
6731 Musgrave St., B						
SA# 8569221065	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	\$ 239.86
		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	
			111030830	\$ 43,254.05	lien satisfied / proof	
		6/27/11 to 7/26/11	110831159	\$ 2,589.08	lien satisfied / proof	
TOTAL				\$ 842,294.82		\$ 3,864.12
Elrae Garden Realty Co. LP						
OPA 886910300						
3608 Spring Garden St. M-1	0002-2774-5786		100830050	\$ 14,369.31	lien satisfied / proof	\$ 5,090.04
OPA 886761075			110331579	\$ 2,794.33	lien satisfied / proof	
SA# 1453977841			111131108	\$ 2,870.61	lien satisfied / proof	
3610 Spring Garden St.						
SA# 9709627993	0006-0836-7105		111230341	\$ 5,338.82	lien satisfied / proof	\$ 4,805.71
			100130807	\$ 20,984.69	lien satisfied / proof	
			100130808	\$ 754.81	lien satisfied / proof	
SA# 3022438905	0006-0836-7105		100130806	\$ 21,580.52	lien satisfied / proof	\$ 1,169.74
			100531704	\$ 1,648.47	lien satisfied / proof	
			111230340	\$ 9,742.75	lien satisfied / proof	
TOTAL				\$ 80,084.31		\$ 11,065.49
SBG Management (Marshall Square Realty)						
OPA 886619000						
844 N. 6th St.	0003 7300 7503		100733829	\$ 121,108.37	lien satisfied / proof	\$ 17,779.84
			111231524	\$ 44,583.28	lien satisfied / proof	
			120332040	\$ 3,593.32	lien satisfied / proof	
845 N. 7th St.						
	0003-2390-0622		100230773	\$ 88,546.49	lien satisfied / proof	\$ 15,560.83
			120332042	\$ 69,302.81	lien satisfied / proof	
TOTAL				\$ 327,134.27		\$ 33,340.67

Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Marchwood Realty Co. LP							
OPA 881062500							
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	11/13/2012	\$ 13,160.40
						8/17/2011	\$ 1,602.46
						4/1/2011	\$ 8,483.56
		12/28/10 to 5/25/11	110631507	\$ 46,085.69	lien satisfied / proof	11/13/2012	\$ 46,085.69
		5/25/11 to 7/26/11	110831151	\$ 1,758.55	lien satisfied / proof	11/13/2012	\$ 1,758.55
5515 Wissahickon Ave. B SA# 6676751050	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	11/13/2012	\$ 341.00
5515 Wissahickon Ave. A SA# 6430067219	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86
TOTAL				\$ 72,007.52			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Colonial Garden Realty Co. LP							
OPA 881061500							
5425-7 Wayne Ave., M1 SA# 1375369694	0061-2800-0245	5/4/06 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	11/4/2011	\$ 85,104.42
		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	11/4/2011	\$ 6,180.72
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	11/4/2011	\$ 47,171.25
5425-7 Wayne Ave., M2 SA# 4018738567	0061-2800-0245	12/2/09 to 11/1/10	101135002	\$ 44,238.50	lien satisfied / proof	11/4/2011	\$ 44,238.50
		11/1/10 to 2/2/11	110232566	\$ 50,463.29	lien satisfied / proof	11/4/2011	\$ 50,463.29
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	11/4/2011	\$ 11,587.13
TOTAL				\$ 244,745.31			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave., M2 SA# 1162325601	0005-3954-7187	4/27/10 to 4/26/11	110630244	\$ 45,849.98	lien satisfied / proof	7/11/2012	\$ 45,849.98
		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof	7/11/2012	\$ 82,896.78
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030879	\$ 105,336.21	lien satisfied / proof	7/11/2012	\$ 105,336.21
6731 Musgrave St., A SA# 4395848077	0005-3954-7187	12/28/09 to 5/25/10	100832426	\$ 147,576.01	lien satisfied / proof	7/11/2012	\$ 147,576.01
		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	7/11/2012	\$ 140,489.15
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	7/11/2012	\$ 12,457.30
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	7/11/2012	\$ 7,488.02
6731 Musgrave St., B SA# 8569221066	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	7/11/2012	\$ 40,714.25
		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	7/11/2012	\$ 202,746.97
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030830	\$ 43,254.05	lien satisfied / proof	7/11/2012	\$ 43,254.05
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	7/11/2012	\$ 2,569.08
TOTAL				\$ 842,294.82			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Elrae Garden Realty Co. LP							
OPA 886910300							
3608 Spring Garden St. M-1 OPA 886761075 SA# 1453977841	0002-2774-5786	5/4/07 to 7/1/10	100830050	\$ 14,369.31	lien satisfied / proof	4/9/2012	\$ 14,369.31
		7/1/10 to 3/4/11	110331579	\$ 2,794.33	lien satisfied / proof	4/9/2012	\$ 2,794.33
		3/4/11 to 11/1/11	111131108	\$ 2,870.61	lien satisfied / proof	4/9/2012	\$ 2,870.61
3610 Spring Garden St. SA# 9709627993	0006-0836-7105	1/6/10 to 12/1/11	111230341	\$ 5,338.82	lien satisfied / proof	4/9/2012	\$ 5,338.82
		7/5/07 to 12/3/09	100130807	\$ 20,984.69	lien satisfied / proof	4/9/2012	\$ 20,984.69
		12/3/09 to 1/6/10	100130808	\$ 754.81	lien satisfied / proof	4/9/2012	\$ 754.81
SA# 3022438905	0006-0836-7105	7/5/07 to 12/3/09	100130806	\$ 21,580.52	lien satisfied / proof	4/9/2012	\$ 21,580.52
		1/6/10 to 5/4/10	100531704	\$ 1,648.47	lien satisfied / proof	4/9/2012	\$ 1,648.47
		1/6/10 to 12/1/11	111230340	\$ 9,742.75	lien satisfied / proof	4/9/2012	\$ 9,742.75
TOTAL				\$ 80,084.31			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
SBG Management (Marshall Square Realty)							
OPA 886619000							
844 N. 6th St.	0003 7300 7503	1/4/06 to 7/1/10	100733829	\$ 121,108.37	lien satisfied / proof	4/9/2012	\$ 169,284.97
		7/1/10 to 12/1/11	111231524	\$ 44,583.28	lien satisfied / proof	4/9/2012	
		12/1/11 to 3/5/12	120332040	\$ 3,593.32	lien satisfied / proof	4/9/2012	
845 N. 7th St.	0003-2390-0622	3/6/07 to 2/3/10	100230773	\$ 88,546.49	lien satisfied / proof	4/9/2012	\$ 157,849.30
		2/3/10 to 3/5/12	120332042	\$ 69,302.81	lien satisfied / proof	4/9/2012	
TOTAL				\$ 327,134.27			

ELRAE

Specific Service Agreement Statement of Account SA- 9709627993

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

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

STATEMENT

Transaction Date	Type	Reading	Code	No of Days	CCF Usage	Average CCF/Days	Heading DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/23/2001	BILL	11872	R	36	162	4.50	0		08/15/2001	\$255.07	\$255.07	\$255.07
08/18/2001	LPC					0.00				\$3.18	\$258.25	\$258.25
08/23/2001	LPCWVE					0.00				(\$3.18)	\$255.07	\$255.07
08/23/2001	BILL	11825	R	29	153	5.28	0		09/18/2001	\$241.78	\$496.85	\$496.85
09/20/2001	LPC					0.00				\$7.45	\$504.30	\$504.30
09/24/2001	BILL	11989	R	33	164	4.97	11		10/18/2001	\$237.03	\$741.33	\$741.33
10/18/2001	LPC					0.00				\$11.00	\$752.33	\$752.33
10/23/2001	BILL	12257	R	28	268	9.57	78		11/16/2001	\$348.82	\$1,101.15	\$1,101.15
11/20/2001	LPC					0.00				\$16.24	\$1,117.39	\$1,117.39
11/26/2001	BILL	12700	R	31	443	14.29	280		12/19/2001	\$564.02	\$1,681.41	\$1,681.41
12/19/2001	LPC					0.00				\$24.70	\$1,706.11	\$1,706.11
12/21/2001	BILL	13141	R	32	441	13.78	389		01/18/2002	\$530.41	\$2,236.52	\$2,236.52
01/19/2002	LPC					0.00				\$32.65	\$2,269.17	\$2,269.17
01/25/2002	BILL	13918	R	29	777	26.79	785		02/20/2002	\$871.49	\$3,140.66	\$3,140.66
02/08/2002	PAY					0.00		Check		(\$1,582.31)	\$1,558.35	\$1,558.35
02/20/2002	LPC					0.00				\$23.37	\$1,581.72	\$1,581.72
02/22/2002	BILL	14611	R	30	693	23.10	688		03/19/2002	\$779.37	\$2,361.09	\$2,361.09
03/19/2002	LPC					0.00				\$35.06	\$2,396.15	\$2,396.15
03/21/2002	BILL	15190	R	28	579	20.68	522		04/16/2002	\$619.94	\$3,016.09	\$3,016.09
04/23/2002	PAY					0.00		Check		(\$968.12)	\$2,047.97	\$2,047.97
04/23/2002	PAY					0.00		Check		(\$654.96)	\$1,393.01	\$1,393.01
05/02/2002	LPC					0.00				\$20.89	\$1,413.90	\$1,413.90

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

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating PDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/02/2003	BILL	22091	R	31	206	6.65	26		07/28/2003	\$312.80	\$312.80	\$312.80
07/30/2003	PAY					0.00		Check		(\$312.80)	\$0.00	\$0.00
08/01/2003	BILL	22274	R	30	183	6.10	0		08/26/2003	\$280.48	\$280.48	\$280.48
08/21/2003	PAY					0.00		Check		(\$280.48)	\$0.00	\$0.00
09/03/2003	BILL	22462	R	30	188	6.27	0		09/26/2003	\$287.62	\$287.62	\$287.62
09/24/2003	PAY					0.00		Check		(\$287.62)	\$0.00	\$0.00
10/02/2003	BILL	22630	R	32	168	5.25	11		10/27/2003	\$261.71	\$261.71	\$261.71
10/31/2003	LPC					0.00				\$3.92	\$265.63	\$265.63
10/31/2003	BILL	22918	R	29	288	9.93	264		11/26/2003	\$430.20	\$695.83	\$695.83
11/10/2003	PAY					0.00		Check		(\$261.71)	\$434.12	\$434.12
12/03/2003	LPC					0.00				\$6.51	\$440.63	\$440.63
12/03/2003	BILL	23435	R	33	517	15.67	462		12/30/2003	\$803.11	\$1,243.74	\$1,243.74
12/12/2003	PAY					0.00		Check		(\$434.12)	\$809.62	\$809.62
01/03/2004	LPC					0.00				\$12.14	\$821.76	\$821.76
01/03/2004	BILL	24129	R	30	694	23.13	849		01/28/2004	\$989.35	\$1,811.11	\$1,811.11
01/08/2004	PAY					0.00		Check		(\$809.62)	\$1,001.49	\$1,001.49
02/03/2004	LPC					0.00				\$15.02	\$1,016.51	\$1,016.51
02/03/2004	BILL	25116	R	30	987	32.90	1153		02/27/2004	\$1,348.14	\$2,364.65	\$2,364.65
03/04/2004	LPC					0.00				\$35.24	\$2,399.89	\$2,399.89
03/04/2004	BILL	26098	R	32	982	30.69	913		03/29/2004	\$1,407.17	\$3,807.06	\$3,807.06
03/05/2004	PAY					0.00		Check		(\$2,364.65)	\$1,442.41	\$1,442.41
04/02/2004	LPC					0.00				\$21.63	\$1,464.04	\$1,464.04
04/02/2004	BILL	26774	R	29	676	23.31	585		04/28/2004	\$999.87	\$2,463.91	\$2,463.91
04/15/2004	PAY					0.00		Check		(\$1,442.41)	\$1,021.50	\$1,021.50
04/20/2004	PAY					0.00		Check		(\$1,021.50)	\$0.00	\$0.00
05/04/2004	BILL	27251	R	30	477	15.90	323		05/27/2004	\$716.04	\$716.04	\$716.04
06/03/2004	LPC					0.00				\$10.74	\$726.78	\$726.78
06/03/2004	BILL	27539	R	32	288	9.00	47		06/28/2004	\$482.84	\$1,209.62	\$1,209.62
06/22/2004	PAY					0.00		Check		(\$716.04)	\$493.58	\$493.58
07/01/2004	PAY					0.00		Check		(\$493.58)	\$0.00	\$0.00
07/02/2004	BILL	27743	R	29	204	7.03	11		07/28/2004	\$326.06	\$326.06	\$326.06
08/03/2004	LPC					0.00				\$4.89	\$330.95	\$330.95

Transaction Date	Type	Reading	Reading Code	Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/03/2004	BILL	27960	R	30	217	7.23	0		08/26/2004	\$345.63	\$676.58	\$676.58
08/04/2004	PAY					0.00		Check		(\$326.06)	\$350.52	\$350.52
09/02/2004	LPC					0.00				\$5.25	\$355.77	\$355.77
09/02/2004	BILL	28148	R	32	188	5.88	0		09/28/2004	\$302.02	\$657.79	\$657.79
09/30/2004	PAY					0.00		Check		(\$657.79)	\$0.00	\$0.00
10/02/2004	BILL	28340	R	30	192	6.40	10		10/26/2004	\$310.82	\$310.82	\$310.82
11/02/2004	LPC					0.00				\$4.66	\$315.48	\$315.48
11/02/2004	BILL	28688	R	29	348	12.00	263		11/29/2004	\$540.89	\$856.37	\$856.37
11/15/2004	PAY					0.00		Check		(\$310.82)	\$545.55	\$545.55
12/02/2004	LPC					0.00				\$8.18	\$553.73	\$553.73
12/02/2004	BILL	29233	R	32	545	17.03	512		12/30/2004	\$860.91	\$1,414.64	\$1,414.64
12/22/2004	PAY					0.00		Check		(\$545.55)	\$869.09	\$869.09
01/03/2005	LPC					0.00				\$13.03	\$882.12	\$882.12
01/03/2005	BILL	30068	R	30	835	27.83	821		01/27/2005	\$1,429.46	\$2,311.58	\$2,311.58
01/27/2005	PAY					0.00		Credit Card		(\$2,311.58)	\$0.00	\$0.00
02/01/2005	BILL	31159	R	32	1091	34.09	1039		02/25/2005	\$1,861.80	\$1,861.80	\$1,861.80
03/02/2005	LPC					0.00				\$27.92	\$1,889.72	\$1,889.72
03/02/2005	BILL	32100	R	29	941	32.45	834		03/28/2005	\$1,613.17	\$3,502.89	\$3,502.89
03/11/2005	PAY					0.00		Check		(\$1,861.80)	\$1,641.09	\$1,641.09
04/01/2005	LPC					0.00				\$24.61	\$1,665.70	\$1,665.70
04/01/2005	BILL	32638	R	30	538	17.93	749		04/26/2005	\$803.78	\$2,469.48	\$2,469.48
04/11/2005	PAY					0.00		Check		(\$1,641.09)	\$828.39	\$828.39
05/02/2005	LPC					0.00				\$12.42	\$840.81	\$840.81
05/02/2005	BILL	32638	R	29	0	0.00	290		05/25/2005	\$19.26	\$860.07	\$860.07
05/11/2005	PAY					0.00		Check		(\$828.39)	\$31.68	\$31.68
05/24/2005	PAY					0.00		Check		(\$31.68)	\$0.00	\$0.00
06/01/2005	BILL	32638	R	32	0	0.00	177		06/24/2005	\$19.26	\$19.26	\$19.26
07/01/2005	LPC					0.00				\$0.28	\$19.54	\$19.54
07/01/2005	BILL	32638	R	29	0	0.00	5		07/27/2005	\$19.26	\$38.80	\$38.80
07/14/2005	PAY					0.00		Check		(\$19.26)	\$19.54	\$19.54
08/02/2005	LPC					0.00				\$0.29	\$19.83	\$19.83
08/02/2005	BILL	32951	R	33	313	9.48	0		08/25/2005	\$527.04	\$546.87	\$546.87

Transaction Date	Type	Reading	Reading Code	Days	CCF Usage	Average CCF/Days	Reading DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/09/2005	PAY					0.00		Check		(\$19.54)	\$527.33	\$527.33
09/01/2005	LPC					0.00				\$7.90	\$535.23	\$535.23
09/01/2005	BILL	33068	R	30	117	3.90	0		09/27/2005	\$209.08	\$744.31	\$744.31
10/03/2005	LPC					0.00				\$11.04	\$755.35	\$755.35
10/03/2005	BILL	34970	R	30	1902	63.40	7		10/26/2005	\$3,268.76	\$4,024.11	\$4,024.11
11/01/2005	LPC					0.00				\$60.07	\$4,084.18	\$4,084.18
11/01/2005	BILL	35298	R	31	328	10.58	221		11/28/2005	\$687.85	\$4,772.03	\$4,772.03
12/02/2005	LPC					0.00				\$70.39	\$4,842.42	\$4,842.42
12/02/2005	BILL	35847	R	31	549	17.71	487		12/29/2005	\$1,179.82	\$6,022.24	\$6,022.24
12/12/2005	PAY					0.00		Check		(\$744.31)	\$5,277.93	\$5,277.93
12/19/2005	PAY					0.00		Credit Card		(\$3,279.80)	\$1,998.13	\$1,998.13
12/27/2005	PAY					0.00		Check		(\$747.92)	\$1,250.21	\$1,250.21
01/04/2006	LPC					0.00				\$18.75	\$1,268.96	\$1,268.96
01/04/2006	BILL	36731	R	33	884	26.79	996		01/27/2006	\$1,826.71	\$3,095.67	\$3,095.67
02/03/2006	LPC					0.00				\$48.15	\$3,141.82	\$3,141.82
02/03/2006	BILL	37439	R	30	708	23.60	713		03/01/2006	\$1,575.93	\$4,717.75	\$4,717.75
03/06/2006	LPC					0.00				\$69.79	\$4,787.54	\$4,787.54
03/06/2006	BILL	38237	R	29	798	27.52	859		03/29/2006	\$1,668.77	\$6,456.31	\$6,456.31
03/27/2006	PAY					0.00		Check		(\$750.84)	\$5,705.47	\$5,705.47
03/27/2006	PAY					0.00		Check		(\$2,123.27)	\$3,582.20	\$3,582.20
04/05/2006	LPC					0.00				\$64.99	\$3,647.19	\$3,647.19
04/05/2006	BILL	38861	R	31	624	20.13	557		05/01/2006	\$1,337.56	\$4,984.75	\$4,984.75
04/26/2006	PAY					0.00		Check		(\$2,611.45)	\$2,373.30	\$2,373.30
05/04/2006	LPC					0.00				\$35.59	\$2,408.89	\$2,408.89
05/04/2006	BILL	39224	R	30	363	12.10	245		05/30/2006	\$801.70	\$3,210.59	\$3,210.59
06/05/2006	LPC					0.00				\$47.62	\$3,258.21	\$3,258.21
06/05/2006	BILL	39434	R	30	210	7.00	67		06/28/2006	\$459.89	\$3,718.10	\$3,718.10
07/08/2006	LPC					0.00				\$54.52	\$3,772.62	\$3,772.62
07/06/2006	BILL	39568	R	31	134	4.32	2		07/31/2006	\$282.92	\$4,055.54	\$4,055.54
07/18/2006	PAY					0.00		Check		(\$1,785.32)	\$2,270.22	\$2,270.22
08/03/2006	LPC					0.00				\$34.05	\$2,304.27	\$2,304.27
08/03/2006	BILL	39701	R	30	133	4.43	0		08/28/2006	\$280.97	\$2,585.24	\$2,585.24

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

Transaction Date	Type	Reading	Reading Code	# of Days	CCR Usage	Average CCR/Day	Holding Days	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2007	LPC					0.00				\$30.01	\$2,108.92	\$2,108.92
10/03/2007	BILL	45004	R	32	148	4.62	13		10/26/2007	\$284.50	\$2,393.42	\$2,393.42
11/01/2007	LPC					0.00				\$34.28	\$2,427.70	\$2,427.70
11/01/2007	BILL	45234	R	29	230	7.93	117		11/28/2007	\$487.13	\$2,914.83	\$2,914.83
12/04/2007	LPC					0.00				\$41.59	\$2,956.42	\$2,956.42
12/04/2007	BILL	45924	R	33	690	20.91	656		12/31/2007	\$1,241.65	\$4,198.07	\$4,198.07
12/26/2007	PAY					0.00		Check		(\$734.05)	\$3,464.02	\$3,464.02
12/26/2007	PAY					0.00		Check		(\$728.18)	\$2,735.84	\$2,735.84
01/06/2008	LPC					0.00				\$41.03	\$2,776.87	\$2,776.87
01/06/2008	BILL	46803	R	31	879	28.35	850		01/30/2008	\$1,643.56	\$4,420.43	\$4,420.43
02/04/2008	LPC					0.00				\$65.69	\$4,486.12	\$4,486.12
02/04/2008	BILL	47539	R	29	736	25.38	814		02/28/2008	\$1,417.19	\$5,903.31	\$5,903.31
03/04/2008	LPC					0.00				\$86.94	\$5,990.25	\$5,990.25
03/04/2008	BILL	48388	R	31	849	27.39	856		03/28/2008	\$1,599.47	\$7,589.72	\$7,589.72
04/03/2008	LPC					0.00				\$110.84	\$7,700.66	\$7,700.66
04/03/2008	BILL	49003	R	30	615	20.50	565		04/28/2008	\$1,195.75	\$8,896.41	\$8,896.41
05/02/2008	LPC					0.00				\$128.87	\$9,025.28	\$9,025.28
05/02/2008	BILL	49413	R	29	410	14.14	256		05/28/2008	\$821.72	\$9,847.00	\$9,847.00
06/03/2008	LPC					0.00				\$141.20	\$9,988.20	\$9,988.20
06/03/2008	BILL	49734	R	32	321	10.03	137		06/26/2008	\$611.22	\$10,599.42	\$10,599.42
07/02/2008	LPC					0.00				\$150.37	\$10,749.79	\$10,749.79
07/02/2008	BILL	49851	R	29	117	4.03	0		07/28/2008	\$277.44	\$11,027.23	\$11,027.23
08/01/2008	LPC					0.00				\$154.53	\$11,181.76	\$11,181.76
08/01/2008	BILL	49966	R	30	115	3.83	0		08/26/2008	\$273.04	\$11,454.80	\$11,454.80
09/02/2008	LPC					0.00				\$158.62	\$11,613.42	\$11,613.42
09/02/2008	BILL	50053	R	29	87	3.00	0		09/25/2008	\$211.24	\$11,824.66	\$11,824.66
10/01/2008	LPC					0.00				\$161.79	\$11,986.45	\$11,986.45
10/01/2008	BILL	50153	R	32	100	3.12	12		10/24/2008	\$233.31	\$12,219.76	\$12,219.76
10/30/2008	LPC					0.00				\$165.29	\$12,385.05	\$12,385.05
10/30/2008	BILL	50371	R	29	218	7.52	238		11/25/2008	\$484.93	\$12,869.98	\$12,869.98
12/03/2008	LPC					0.00				\$172.57	\$13,042.55	\$13,042.55
12/03/2008	BILL	50825	R	34	454	13.35	654		12/30/2008	\$983.26	\$14,025.81	\$14,025.81

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

Transaction Date	Type	Reading	Reading Code	POI Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/03/2010	LPC					0.00				\$267.18	\$22,348.45	\$22,348.45
02/03/2010	BILL	1002	R	32	193	6.03	1015		03/01/2010	\$323.55	\$22,672.00	\$22,672.00
03/04/2010	LPC					0.00				\$272.03	\$22,944.03	\$22,944.03
03/04/2010	BILL	1174	R	29	172	5.93	936		03/29/2010	\$284.96	\$23,226.99	\$23,228.99
04/05/2010	LPC					0.00				\$276.31	\$23,505.30	\$23,505.30
05/04/2010	LPC					0.00				\$272.16	\$23,777.46	\$23,777.46
05/04/2010	BILL	1436	R	59	262	4.44	677		05/26/2010	\$494.88	\$24,272.34	\$24,272.34
06/03/2010	LPC					0.00				\$283.73	\$24,556.07	\$24,556.07
06/03/2010	BILL	1553	R	32	117	3.66	76		06/25/2010	\$220.34	\$24,776.41	\$24,776.41
07/01/2010	LPC					0.00				\$287.04	\$25,063.45	\$25,063.45
07/01/2010	BILL	1622	R	29	69	2.38	0		07/27/2010	\$123.64	\$25,187.09	\$25,187.09
08/03/2010	LPC					0.00				\$288.89	\$25,475.98	\$25,475.98
08/03/2010	BILL	1677	R	30	55	1.83	0		08/26/2010	\$102.51	\$25,578.49	\$25,578.49
09/01/2010	LPC					0.00				\$290.43	\$25,868.92	\$25,868.92
09/01/2010	BILL	1735	R	32	58	1.81	0		09/27/2010	\$107.04	\$25,975.96	\$25,975.96
10/02/2010	LPC					0.00				\$292.03	\$26,267.99	\$26,267.99
10/02/2010	BILL	1791	R	30	56	1.87	0		10/26/2010	\$105.64	\$26,373.63	\$26,373.63
11/01/2010	LPC					0.00				\$293.62	\$26,667.25	\$26,667.25
11/01/2010	BILL	1857	R	29	66	2.28	171		11/26/2010	\$123.31	\$26,790.56	\$26,790.56
12/01/2010	LPC					0.00				\$295.47	\$27,086.03	\$27,086.03
12/01/2010	BILL	1960	R	32	103	3.22	523		12/28/2010	\$178.51	\$27,264.54	\$27,264.54
01/04/2011	LPC					0.00				\$298.15	\$27,562.69	\$27,562.69
01/04/2011	BILL	2094	R	31	134	4.32	992		01/28/2011	\$205.49	\$27,768.18	\$27,768.18
02/02/2011	LPC					0.00				\$301.23	\$28,069.41	\$28,069.41
02/02/2011	BILL	2273	R	32	179	5.59	1132		02/28/2011	\$269.68	\$28,339.09	\$28,339.09
03/04/2011	LPC					0.00				\$305.27	\$28,644.36	\$28,644.36
03/04/2011	BILL	2412	R	30	139	4.63	817		03/29/2011	\$222.16	\$28,866.52	\$28,866.52
04/01/2011	LPC					0.00				\$308.61	\$29,175.13	\$29,175.13
04/01/2011	BILL	2524	R	28	112	4.00	557		04/27/2011	\$192.50	\$29,367.63	\$29,367.63
05/03/2011	LPC					0.00				\$311.49	\$29,679.12	\$29,679.12
05/03/2011	BILL	2641	R	32	117	3.66	287		05/26/2011	\$204.62	\$29,883.74	\$29,883.74
06/02/2011	LPC					0.00				\$314.56	\$30,198.30	\$30,198.30

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

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

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

Transaction Date	Type	Reading	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
06/01/2002	BILL	1488	R	47	978	14.38	871	08/28/2002	\$712.89	\$2,126.76	\$2,126.76					
06/04/2002	LPC				0.00				\$21.58	\$2,148.34	\$2,148.34					
06/04/2002	BILL	16151	R	30	253	8.63	109	08/29/2002	\$291.24	\$2,449.58	\$2,449.58					
06/04/2002	PAY				0.00		Check		(\$1,898.73)	\$750.85	\$750.85					
06/07/2002	PAY				0.00		Check		(\$759.85)	\$0.00	\$0.00					
07/02/2002	BILL	16278	R	29	147	5.07	8	07/28/2002	\$161.88	\$161.88	\$161.88					
07/20/2002	PAY				0.00		Check		(\$161.88)	\$0.00	\$0.00					
08/01/2002	BILL	18423	R	32	145	4.52	0	08/28/2002	\$180.07	\$180.07	\$180.07					
08/09/2002	PAY				0.00		Check		(\$180.07)	\$0.00	\$0.00					
08/09/2002	BILL	18846	R	29	123	4.21	0	08/29/2002	\$134.58	\$134.58	\$134.58					
10/01/2002	LPC				0.00				\$1.83	\$136.41	\$136.41	\$134.58	0.00	134.58	0.0125	1.932
10/01/2002	BILL	18883	R	30	148	4.97	5	10/24/2002	\$177.83	\$314.24	\$314.24					
10/01/2002	LPC				0.00				\$4.88	\$319.12	\$319.12	\$314.24	0.00	314.24	0.015	4.88585
10/01/2002	BILL	17012	R	32	327	10.22	233	11/08/2002	\$380.90	\$700.02	\$700.02					
11/01/2002	PAY				0.00		Check		(\$380.90)	\$319.12	\$319.12					
11/02/2002	LPC				0.00				\$5.93	\$401.41	\$401.41	\$319.12	0.00	319.12	0.015	5.8322
12/01/2002	BILL	17818	R	31	808	18.55	588	12/30/2002	\$823.48	\$1,224.89	\$1,224.89					
12/17/2002	PAY				0.00		Check		(\$1,084.81)	\$140.08	\$140.08					
01/02/2003	BILL	18322	R	32	804	26.71	831	01/28/2003	\$1,082.28	\$1,082.28	\$1,082.28					
02/01/2003	LPC				0.00				\$18.33	\$1,098.61	\$1,098.61	\$1,082.28	0.00	1,082.28	0.015	18.2342
02/01/2003	BILL	18621	R	30	989	33.30	1062	02/28/2003	\$1,177.42	\$2,276.03	\$2,276.03					
02/07/2003	PAY				0.00		Check		(\$1,082.28)	\$1,193.75	\$1,193.75					
03/08/2003	LPC				0.00				\$17.80	\$1,211.55	\$1,211.55	\$1,193.75	0.00	1,193.75	0.015	17.80475
03/08/2003	BILL	20308	R	32	887	28.98	1085	03/28/2003	\$1,153.24	\$2,364.79	\$2,364.79					
04/05/2003	LPC				0.00				\$28.23	\$2,403.02	\$2,403.02	\$2,364.79	17.90	2,364.89	0.015	35.23485
04/05/2003	BILL	21082	R	29	874	19.79	542	04/29/2003	\$,747.02	\$1,656.00	\$1,656.00					
04/16/2003	PAY				0.00		Check		(\$2,308.88)	\$347.12	\$347.12					
04/23/2003	PAY				0.00		Check		(\$347.12)	\$0.00	\$0.00					
05/02/2003	BILL	21980	R	30	878	18.93	281	05/28/2003	\$861.84	\$861.84	\$861.84					
05/09/2003	PAY				0.00		Check		(\$861.84)	\$0.00	\$0.00					
08/07/2003	BILL	21881	R	28	320	11.71	187	08/28/2003	\$458.53	\$458.53	\$458.53					
08/18/2003	PAY				0.00		Check		(\$458.53)	\$0.00	\$0.00					

Transaction Date	Reading	# of Days	DCF Usage	Average CCF/Day	Heating DDO's	Payment Type	Transaction Date	Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC	
07/28/2003	2281	R	31	200	8.85	29	07/28/2003	\$312.80	\$312.80	\$312.80						
07/29/2003		PAY			0.00				\$0.00	\$0.00						
08/01/2003	2274	R	30	183	6.10	0	08/29/2003	\$280.48	\$280.48	\$280.48						
08/12/2003		PAY			0.00				\$0.00	\$0.00						
08/24/2003	22482	R	30	188	6.27	0	09/29/2003	\$287.82	\$287.82	\$287.82						
08/24/2003		PAY			0.00				\$0.00	\$0.00						
10/02/2003	22830	R	32	188	5.88	11	10/27/2003	\$261.71	\$261.71	\$261.71						
10/03/2003		LPC			0.00				\$3.92	\$265.63	\$265.63	\$261.71	0.00	261.71	0.015	3.92585
10/03/2003	22918	R	29	288	9.93	284	11/26/2003	\$430.20	\$895.83	\$895.83						
11/19/2003		PAY			0.00				\$0.00	\$895.83	\$895.83					
12/03/2003		LPC			0.00				\$0.51	\$840.83	\$840.83	\$434.12	0.00	434.12	0.015	6.5118
12/03/2003	23458	R	33	517	16.87	462	12/30/2003	\$803.19	\$1,243.74	\$1,243.74						
12/11/2003		PAY			0.00				\$434.12	\$809.62	\$809.62					
01/03/2004		LPC			0.00				\$12.14	\$821.76	\$821.76	\$809.62	0.00	809.62	0.015	12.1443
01/03/2004	24129	R	30	684	22.13	848	01/29/2004	\$388.35	\$1,811.11	\$1,811.11						
01/08/2004		PAY			0.00				\$808.92	\$1,002.19	\$1,002.19					
02/04/2004		LPC			0.00				\$15.02	\$1,017.21	\$1,017.21	\$1,002.19	0.00	1,002.19	0.015	15.0235
02/04/2004	26118	R	30	987	32.80	1153	02/27/2004	\$1,348.14	\$2,365.35	\$2,365.35						
03/04/2004		LPC			0.00				\$33.24	\$2,398.59	\$2,398.59	\$2,365.35	15.02	2,349.83	0.015	35.24445
03/04/2004	29088	R	32	982	30.88	913	03/29/2004	\$1,407.17	\$3,805.76	\$3,805.76						
03/04/2004		PAY			0.00				\$2,394.83	\$1,411.93	\$1,411.93					
04/09/2004		LPC			0.00				\$21.89	\$1,433.82	\$1,433.82	\$1,411.93	0.00	1,411.93	0.015	21.83615
04/09/2004	28774	R	29	676	23.33	585	04/29/2004	\$688.87	\$2,402.69	\$2,402.69						
04/15/2004		PAY			0.00				\$1,442.41	\$1,060.28	\$1,060.28					
04/29/2004		PAY			0.00				\$1,021.50	\$0.00	\$0.00					
04/29/2004	27281	R	30	477	15.90	323	05/27/2004	\$718.04	\$718.04	\$718.04						
04/29/2004		LPC			0.00				\$10.74	\$728.78	\$728.78	\$718.04	0.00	718.04	0.015	10.7408
06/03/2004	27530	R	32	288	9.00	47	06/29/2004	\$482.84	\$1,211.62	\$1,211.62						
06/22/2004		PAY			0.00				\$718.04	\$493.58	\$493.58					
07/05/2004		PAY			0.00				\$493.58	\$0.00	\$0.00					
07/05/2004	27743	R	29	204	7.02	11	07/28/2004	\$326.08	\$326.08	\$326.08						
08/03/2004		LPC			0.00				\$4.88	\$330.96	\$330.96	\$326.08	0.00	326.08	0.015	4.8808

Transaction Date	Type	Reading	Reading	# of Days	CCF Usage	Average CCF/Day	Heating Degree Days	Payment Type	Transaction Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC	
08/02/2004	BILL	27800	R	30	217	7.23	0		08/29/2004	\$349.85	\$679.58	\$679.58						
08/04/2004	PAY					0.00		Check		(\$338.08)	\$350.52	\$350.52						
08/02/2004	LPC					0.00				\$5.75	\$356.27	\$356.27	\$350.52	0.00	350.52	0.015	5.2578	
08/02/2004	BILL	28148	R	32	189	5.88	0		09/28/2004	\$302.02	\$657.78	\$657.78						
08/02/2004	PAY					0.00		Check		(\$657.78)	\$0.00	\$0.00						
10/02/2004	BILL	28240	R	30	192	6.40	10		10/28/2004	\$310.82	\$310.82	\$310.82						
11/02/2004	LPC					0.00				\$4.00	\$315.48	\$315.48	\$310.82	0.00	310.82	0.015	4.8823	
11/02/2004	BILL	28688	R	29	348	12.00	263		11/29/2004	\$640.88	\$630.37	\$630.37						
11/18/2004	PAY					0.00				(\$310.82)	\$319.55	\$319.55						
12/02/2004	LPC					0.00		Check		\$8.18	\$333.73	\$333.73	\$319.55	0.00	319.55	0.015	8.1825	
12/02/2004	BILL	29233	R	32	545	17.03	812		12/30/2004	\$880.91	\$1,414.64	\$1,414.64						
12/22/2004	PAY					0.00		Check		(\$545.94)	\$868.00	\$868.00						
01/02/2005	LPC					0.00				\$13.00	\$882.12	\$882.12	\$868.00	0.00	868.00	0.015	13.0385	
01/02/2005	BILL	30008	R	30	875	27.83	821		01/27/2005	\$1,428.48	\$2,311.64	\$2,311.64						
01/27/2005	PAY					0.00		Credit Card		(\$2,311.58)	\$0.00	\$0.00						
02/01/2005	BILL	31158	R	32	1001	31.08	1039		02/25/2005	\$1,881.00	\$1,881.00	\$1,881.00						
02/02/2005	LPC					0.00				\$27.82	\$1,888.72	\$1,888.72						
02/02/2005	BILL	32100	R	29	941	32.45	834		03/28/2005	\$1,813.17	\$3,902.89	\$3,902.89	\$1,881.00	0.00	1,881.00	0.015	27.9127	
03/11/2005	PAY					0.00		Check		(\$1,881.00)	\$1,041.00	\$1,041.00						
04/01/2005	LPC					0.00				\$24.87	\$1,065.70	\$1,065.70	\$1,041.00	0.00	1,041.00	0.015	24.81835	
04/01/2005	BILL	32638	R	30	538	17.93	749		04/29/2005	\$803.78	\$2,489.48	\$2,489.48						
04/11/2005	PAY					0.00		Check		(\$1,041.00)	\$828.39	\$828.39						
05/02/2005	LPC					0.00				\$12.42	\$840.81	\$840.81	\$828.39	0.00	828.39	0.015	12.42585	
05/02/2005	BILL	32838	R	29	0	0.00	290		05/25/2005	\$18.28	\$859.07	\$859.07						
05/11/2005	PAY					0.00		Check		(\$859.07)	\$31.88	\$31.88						
05/24/2005	PAY					0.00		Check		(\$31.08)	\$0.00	\$0.00						
08/01/2005	BILL	32838	R	32	0	0.00	177		08/24/2005	\$18.28	\$18.28	\$18.28						
07/01/2005	LPC					0.00				\$0.28	\$19.54	\$19.54	\$18.28	0.00	18.28	0.015	0.2889	
07/01/2005	BILL	32838	R	29	0	0.00	5		07/27/2005	\$18.28	\$38.80	\$38.80						
07/14/2005	PAY					0.00		Check		(\$19.28)	\$19.54	\$19.54						
08/02/2005	LPC					0.00				\$0.28	\$19.82	\$19.82	\$19.54	0.00	19.54	0.015	0.2931	
08/02/2005	BILL	32931	R	33	312	9.48	0		08/25/2005	\$527.04	\$546.87	\$546.87						

Transaction Date	Type	Routing	# of Days	DDP Usage	Average CCF/Day	DDP's	Payment Type	Transaction Date	Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
08/08/2008	PAY				0.00					\$118.84	\$527.33	\$527.33				
08/11/2008	LPC				0.00		Check		\$7.90	\$535.23	\$535.23	\$527.33	0.00	\$27.33	0.015	7.90995
08/12/2008	BLI	33088	R	30	3.90	8		08/27/2008	\$209.08	\$744.31	\$744.31					
10/02/2008	LPC				0.00				\$11.04	\$755.35	\$755.35	\$744.31	7.80	\$28.41	0.015	11.04815
10/02/2008	BLI	34879	R	30	43.40	7		10/29/2008	\$3,288.78	\$4,044.11	\$4,044.11					
11/18/2008	LPC				0.00				\$80.67	\$4,124.78	\$4,124.78	\$4,044.11	18.94	\$4,005.17	0.015	60.07755
11/18/2008	BLI	35288	R	31	10.58	221		11/28/2008	\$867.85	\$4,712.63	\$4,712.63					
12/02/2008	LPC				0.00				\$70.38	\$4,842.42	\$4,842.42	\$4,712.63	78.01	\$4,882.02	0.015	70.3953
12/02/2008	BLI	35897	R	31	17.71	487		12/29/2008	\$1,178.82	\$6,021.24	\$6,021.24					
12/18/2008	PAY				0.00		Check		(\$164.31)	\$5,856.93	\$5,856.93					
12/18/2008	PAY				0.00		Credit Card		(\$3,279.80)	\$1,888.13	\$1,888.13					
12/27/2008	PAY				0.00		Check		(\$147.82)	\$1,290.31	\$1,290.31					
01/04/2009	LPC				0.00				\$18.75	\$1,250.88	\$1,250.88	\$1,250.21	0.00	\$1,250.21	0.015	18.75315
01/04/2009	BLI	28721	R	33	88.4	888		01/27/2009	\$1,828.71	\$3,079.59	\$3,079.59					
02/02/2009	LPC				0.00				\$48.19	\$3,147.78	\$3,147.78	\$3,079.59	18.76	\$3,078.82	0.015	48.1528
03/02/2009	BLI	17438	R	30	23.88	712		03/01/2009	\$1,575.83	\$4,713.75	\$4,713.75					
03/06/2009	LPC				0.00				\$89.79	\$4,803.54	\$4,803.54	\$4,713.75	84.80	\$4,852.85	0.015	89.78725
03/06/2009	BLI	38237	R	28	27.62	858		03/29/2009	\$1,888.77	\$6,692.31	\$6,692.31					
03/27/2009	PAY				0.00		Check		(\$780.84)	\$5,911.47	\$5,911.47					
03/27/2009	PAY				0.00		Check		(\$2,172.27)	\$3,739.20	\$3,739.20					
04/01/2009	LPC				0.00				\$84.88	\$3,824.08	\$3,824.08	\$3,739.20	0.00	\$3,824.08	0.015	84.9068
04/01/2009	BLI	38881	R	31	82.4	557		05/01/2009	\$1,337.58	\$5,161.66	\$5,161.66					
04/28/2009	PAY				0.00		Check		(\$2,011.43)	\$3,150.23	\$3,150.23					
06/04/2009	LPC				0.00				\$28.88	\$3,179.11	\$3,179.11	\$3,150.23	0.00	\$3,179.11	0.015	28.8889
06/04/2009	BLI	38224	R	30	12.90	245		05/30/2009	\$801.70	\$3,210.58	\$3,210.58					
08/05/2009	LPC				0.00				\$47.82	\$3,258.40	\$3,258.40	\$3,210.58	35.58	\$3,178.00	0.015	47.8229
08/05/2009	BLI	38434	R	30	7.00	67		08/28/2009	\$458.68	\$3,717.08	\$3,717.08					
07/08/2009	LPC				0.00				\$34.82	\$3,751.90	\$3,751.90	\$3,717.08	83.21	\$3,834.89	0.015	34.82335
07/08/2009	BLI	38508	R	31	4.22	2		07/31/2009	\$782.83	\$4,534.73	\$4,534.73					
07/18/2009	PAY				0.00		Check		(\$1,788.32)	\$2,746.41	\$2,746.41					
08/03/2009	LPC				0.00				\$34.06	\$2,800.47	\$2,800.47	\$2,746.41	0.00	\$2,776.22	0.015	34.0633
08/23/2009	BLI	39701	R	30	4.43	8		08/28/2009	\$280.87	\$3,081.34	\$3,081.34					

Transaction Date	Reading	# of Days	CCF Usage	Average CCF/Day	Missing CCF/Day	Payment Type	Transaction Due Date	Current Amount	Actual Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Calculated Monthly %	Calculated LPC
0810/2008	LPC			0.00				\$36.26	\$2,625.60	\$2,625.60	\$2,585.24	34.05	2,531.18	0.015	38,26785
0810/2008	BLL	39817	R	29	118		08/27/2008	\$247.50	\$2,871.00	\$2,871.00					
1004/2008	LPC			0.00				\$41.09	\$2,912.09	\$2,912.09	\$2,871.00	72.31	2,799.69	0.015	41,98035
1004/2008	BLL	40629	R	32	208		10/29/2008	\$428.68	\$3,339.68	\$3,339.68					
1010/2008	PAY			0.00		Check		(\$2,170.78)	\$1,168.97	\$1,168.97	\$1,168.97	0.00	1,168.97	0.015	17,53305
1102/2008	LPC			0.00				\$17.63	\$1,186.60	\$1,186.60	\$1,168.97	0.00	1,168.97	0.015	17,53305
1102/2008	BLL	40477	R	20	432		11/27/2008	\$488.28	\$2,081.78	\$2,081.78					
1204/2008	LPC			0.00				\$30.80	\$2,112.74	\$2,112.74	\$2,081.78	17.53	2,064.25	0.015	30,96375
1204/2008	BLL	41009	R	31	632		12/29/2008	\$1,120.63	\$3,243.27	\$3,243.27					
12/12/2008	PAY			0.00		Check		(\$536.30)	\$2,703.97	\$2,703.97					
12/12/2008	PAY			0.00		Check		(\$629.86)	\$2,074.41	\$2,074.41					
01/05/2007	LPC			0.00				\$31.11	\$2,105.52	\$2,105.52	\$2,074.41	0.00	2,074.41	0.015	31,11815
01/05/2007	BLL	41588	R	34	567		01/03/2007	\$1,181.62	\$3,287.04	\$3,287.04					
01/12/2007	PAY			0.00		Check		(\$239.85)	\$3,047.19	\$3,047.19					
01/12/2007	PAY			0.00		Check		(\$228.83)	\$2,807.34	\$2,807.34					
02/05/2007	LPC			0.00				\$42.11	\$2,849.45	\$2,849.45	\$2,807.34	0.00	2,807.34	0.015	42,1101
02/05/2007	BLL	42325	R	29	729		02/02/2007	\$1,442.77	\$4,292.22	\$4,292.22					
03/06/2007	LPC			0.00				\$63.78	\$4,356.07	\$4,356.07	\$4,292.22	42.11	4,250.11	0.015	63,75165
03/06/2007	BLL	43278	R	31	951		03/29/2007	\$1,758.18	\$6,112.15	\$6,112.15					
03/29/2007	PAY			0.00		Check		(\$1,205.38)	\$4,748.79	\$4,748.79					
04/04/2007	LPC			0.00				\$71.20	\$4,817.99	\$4,817.99	\$4,748.79	0.00	4,748.79	0.015	71,20185
04/04/2007	BLL	43833	R	29	597		04/30/2007	\$1,080.80	\$5,897.99	\$5,897.99					
04/18/2007	PAY			0.00		Check		(\$587.50)	\$5.00	\$5.00					
05/04/2007	BLL	44277	R	30	444		05/30/2007	\$422.80	\$622.80	\$622.80					
05/04/2007	LPC			0.00				\$12.24	\$635.04	\$635.04	\$622.80	0.00	622.80	0.015	12,3435
05/05/2007	BLL	44451	R	32	188		05/28/2007	\$377.62	\$1,213.08	\$1,213.08					
07/05/2007	LPC			0.00				\$18.91	\$1,231.07	\$1,231.07	\$1,213.08	12.34	1,200.72	0.015	18,0108
07/05/2007	BLL	44564	R	28	119		07/30/2007	\$245.27	\$1,476.34	\$1,476.34					
08/03/2007	LPC			0.00				\$21.68	\$1,498.02	\$1,498.02	\$1,476.34	30.35	1,445.98	0.015	21,84985
08/03/2007	BLL	44718	R	30	134		08/28/2007	\$273.78	\$1,771.77	\$1,771.77					
08/04/2007	LPC			0.00				\$25.79	\$1,797.96	\$1,797.96	\$1,771.77	52.03	1,719.74	0.015	25,7981
08/04/2007	BLL	44958	R	29	158		08/27/2007	\$281.38	\$2,079.81	\$2,079.81					

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Day	Reading DOO's	Payment Type	Transaction Date	Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
10/01/2007	LPC				0.00						\$2,108.82	\$2,108.82	\$2,078.81	77.82	2,001.00	0.015	30,01835
10/02/2007	BILL	4504	R	32	148	4.62	13		10/28/2007	\$294.30	\$1,814.52	\$1,814.52	\$2,303.42	107.83	2,285.58	0.015	34,28385
11/01/2007	LPC				0.00						\$2,427.70	\$2,427.70	\$2,814.83				
11/01/2007	BILL	4524	R	29	208	7.17	117		11/28/2007	\$487.13	\$1,940.57	\$1,940.57	\$2,814.83				
12/04/2007	LPC				0.00						\$2,998.42	\$2,998.42	\$2,914.83				
12/04/2007	BILL	4604	R	33	680	20.61	656		12/17/2007	\$1,241.85	\$718.72	\$718.72	\$2,914.83				
12/26/2007	PAY				0.00			Check		(\$704.85)	\$1,423.57	\$1,423.57					
12/26/2007	PAY				0.00			Check		(\$728.18)	\$695.39	\$695.39					
01/08/2008	LPC				0.00						\$2,778.87	\$2,778.87	\$2,735.84	0.00	2,735.84	0.015	41,03378
01/08/2008	BILL	4660	R	31	478	15.42	890		01/20/2008	\$1,843.98	\$934.89	\$934.89	\$2,735.84				
03/04/2008	LPC				0.00						\$4,488.12	\$4,488.12	\$4,420.43	41.03	4,378.40	0.015	65,8991
03/04/2008	BILL	4738	R	29	748	25.79	814		03/28/2008	\$1,417.19	\$3,071.23	\$3,071.23	\$4,420.43				
03/04/2008	LPC				0.00						\$5,888.29	\$5,888.29	\$5,803.31	108.72	5,780.59	0.015	88,94885
03/04/2008	BILL	4838	R	31	648	21.23	656		03/28/2008	\$1,888.87	\$4,000.42	\$4,000.42	\$5,803.31				
04/02/2008	LPC				0.00						\$7,705.86	\$7,705.86	\$7,589.72	183.66	7,396.06	0.015	110,8409
04/02/2008	BILL	4903	R	30	815	27.17	585		04/28/2008	\$1,195.78	\$6,510.08	\$6,510.08	\$7,589.72				
04/02/2008	LPC				0.00						\$8,025.28	\$8,025.28	\$8,886.41	304.00	8,581.81	0.015	129,67715
04/02/2008	BILL	4943	R	29	410	14.14	256		05/28/2008	\$621.72	\$7,403.56	\$7,403.56	\$8,886.41				
05/02/2008	LPC				0.00						\$8,989.20	\$8,989.20	\$9,847.00	433.47	9,413.53	0.015	141,20285
05/02/2008	BILL	4974	R	32	321	10.03	157		05/28/2008	\$611.22	\$8,378.02	\$8,378.02	\$9,847.00				
07/02/2008	LPC				0.00						\$10,769.79	\$10,769.79	\$10,598.42	574.67	10,824.75	0.015	150,57125
07/02/2008	BILL	4961	R	29	117	4.03	0		07/28/2008	\$275.66	\$10,542.13	\$10,542.13	\$10,598.42				
08/01/2008	LPC				0.00						\$11,181.78	\$11,181.78	\$11,027.23	725.04	10,302.19	0.015	154,53285
08/01/2008	BILL	4990	R	30	116	3.83	8		08/28/2008	\$275.04	\$10,906.74	\$10,906.74	\$11,027.23				
08/01/2008	LPC				0.00						\$11,813.42	\$11,813.42	\$11,454.80	878.57	10,575.23	0.015	158,82845
08/01/2008	BILL	5060	R	29	87	2.97	8		08/28/2008	\$211.24	\$11,602.18	\$11,602.18	\$11,454.80				
08/01/2008	LPC				0.00						\$11,888.48	\$11,888.48	\$11,824.66	1,038.19	10,786.47	0.015	161,79705
08/01/2008	BILL	5018	R	32	100	3.13	12		10/04/2008	\$233.31	\$11,655.17	\$11,655.17	\$11,824.66				
10/02/2008	LPC				0.00						\$12,383.95	\$12,383.95	\$12,219.78	1,169.88	11,019.78	0.015	165,2987
10/02/2008	BILL	5031	R	29	218	7.52	204		11/25/2008	\$484.80	\$11,899.15	\$11,899.15	\$12,219.78				
12/02/2008	LPC				0.00						\$13,042.93	\$13,042.93	\$12,880.98	1,385.27	11,504.71	0.015	172,57085
12/02/2008	BILL	5078	R	34	454	13.35	894		12/30/2008	\$883.79	\$12,159.14	\$12,159.14	\$12,880.98				

Transaction Date	Type	Reading	# of Cnts	Days	CCP Usage	Average CCF/Day	Heating (MMBtu)	Payment Type	Transac Date	Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	LPC Monthly %	Calculated LPC
1206/2008	CASH					0.00				(1003.76)	\$12,062.63	\$12,062.63					
1206/2008	LPCWVE					0.00				(172.57)	\$12,062.63	\$12,062.63					
1206/2008	BAL	52825	R	34	484	12.35	884		01/02/2009	\$277.21	\$12,062.63	\$12,062.63					
01/05/2009	LPC					0.00				\$187.22	\$14,024.41	\$14,024.41	\$12,647.10	1,365.27	12,481.92	0.015	167.2288
01/05/2009	BAL	51365	R	31	580	18.06	842		01/29/2009	\$1,216.87	\$15,256.38	\$15,256.38					
02/02/2009	LPC					0.00				\$298.48	\$16,454.86	\$16,454.86	\$15,230.38	1,552.48	13,627.69	0.015	205.48835
02/02/2009	BAL	51828	R	31	594	17.87	1080		02/27/2009	\$1,086.88	\$18,542.32	\$18,542.32					
02/04/2009	LPC					0.00				\$221.78	\$18,764.28	\$18,764.28	\$18,542.52	1,757.95	14,784.57	0.015	221.78835
02/04/2009	BAL	52225	R	29	388	12.21	843		02/27/2009	\$788.21	\$18,764.28	\$18,764.28					
02/07/2009	CASH					0.00				(3788.21)	\$18,764.28	\$18,764.28					
02/07/2009	LPCWVE					0.00				(3221.78)	\$18,542.52	\$18,542.52					
02/07/2009	BAL	52225	R	29	388	12.21	843		02/27/2009	\$788.21	\$17,205.54	\$17,205.54					
04/02/2009	LPC					0.00				\$220.21	\$17,826.75	\$17,826.75	\$17,205.54	1,757.95	15,547.59	0.015	233.21385
04/02/2009	BAL	52805	R	29	280	8.48	554		04/29/2009	\$218.02	\$18,048.71	\$18,048.71					
06/02/2009	LPC					0.00				\$248.88	\$18,298.63	\$18,298.63	\$18,048.77	1,881.10	16,057.81	0.015	240.88415
06/02/2009	BAL	52784	R	30	180	4.30	227		06/02/2009	\$348.38	\$18,838.01	\$18,838.01					
06/04/2009	LPC					0.00				\$248.10	\$18,886.11	\$18,886.11	\$18,838.01	2,232.02	18,408.89	0.015	248.10485
06/04/2009	BAL	147	R	32	121	3.76	81		06/29/2009	\$228.48	\$19,113.80	\$19,113.80					
07/02/2009	LPC					0.00				\$248.43	\$19,363.13	\$19,363.13	\$19,113.80	2,478.12	18,835.48	0.015	248.4322
07/02/2009	BAL	219	R	29	72	2.48	13		07/29/2009	\$133.75	\$19,496.88	\$19,496.88					
08/04/2009	LPC					0.00				\$251.53	\$19,748.41	\$19,748.41	\$19,496.88	2,727.85	18,789.23	0.015	251.53845
08/04/2009	BAL	284	R	30	61	2.17	0		08/27/2009	\$122.81	\$19,871.02	\$19,871.02					
08/02/2009	LPC					0.00				\$253.37	\$20,124.39	\$20,124.39	\$19,871.02	2,879.18	18,881.84	0.015	253.3778
08/02/2009	BAL	343	R	31	58	1.80	0		08/28/2009	\$113.08	\$20,237.47	\$20,237.47					
08/02/2009	LPC					0.00				\$253.07	\$20,490.54	\$20,490.54	\$20,237.47	3,232.55	17,004.82	0.015	253.0738
08/02/2009	BAL	433	R	30	90	3.00	18		08/27/2009	\$151.25	\$20,641.83	\$20,641.83					
11/02/2009	LPC					0.00				\$257.43	\$20,899.26	\$20,899.26	\$20,641.83	3,487.82	17,182.21	0.015	257.43315
11/02/2009	BAL	542	R	29	100	3.78	788		11/27/2009	\$188.24	\$21,087.50	\$21,087.50					
12/02/2009	LPC					0.00				\$280.22	\$21,353.72	\$21,353.72	\$21,087.50	3,745.05	17,348.45	0.015	280.22875
12/02/2009	BAL	670	R	33	128	3.88	481		12/30/2009	\$228.80	\$21,680.52	\$21,680.52					
01/02/2010	LPC					0.00				\$283.82	\$21,964.14	\$21,964.14	\$21,680.52	4,005.27	17,575.25	0.015	283.82875
01/02/2010	BAL	809	R	30	138	4.63	880		02/01/2010	\$237.13	\$22,201.27	\$22,201.27					

Transaction Date	Type	Reading	Reading Code	# of Cops	OCF Usage	Average OCF/Day	Reading OCF's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated [LPC]
02/03/2010	LPC				0.00												
02/03/2010	BLL	1022	R	32	180	5.63	1018		03/01/2010	\$267.18	\$22,346.43	\$22,346.43	\$22,081.77	4,264.66	17,812.38	0.015	287.1857
03/04/2010	LPC				0.00					\$225.58	\$22,672.00	\$22,672.00					
03/04/2010	BLL	1174	R	28	172	6.14	638		03/28/2010	\$272.05	\$23,044.05	\$22,944.05	\$22,872.00	4,536.07	18,135.83	0.015	272.03895
04/05/2010	LPC				0.00					\$294.88	\$23,338.93	\$23,238.93					
04/05/2010	BLL	1430	R	58	282	4.84	477		05/28/2010	\$276.31	\$23,905.30	\$23,805.30	\$23,228.00	4,804.10	18,420.88	0.015	276.31335
05/04/2010	LPC				0.00					\$272.18	\$24,177.48	\$24,177.48	\$23,228.00	5,084.41	18,144.58	0.015	272.1887
05/04/2010	BLL	1630	R	58	282	4.84	477		08/25/2010	\$294.88	\$24,472.36	\$24,272.36	\$24,272.34	5,358.57	18,015.77	0.015	294.78853
06/03/2010	LPC				0.00					\$283.73	\$24,856.07	\$24,856.07	\$24,272.34	5,583.73	18,015.77	0.015	283.78853
06/03/2010	BLL	1633	R	32	117	3.68	78		07/27/2010	\$285.34	\$25,141.41	\$25,141.41	\$24,272.34	5,869.07	18,136.11	0.015	285.38853
07/03/2010	LPC				0.00					\$287.04	\$25,428.45	\$25,428.45	\$24,272.34	6,154.11	18,257.75	0.015	287.04163
07/03/2010	BLL	1822	R	28	08	2.58	0		08/26/2010	\$123.84	\$25,552.29	\$25,552.29	\$25,187.00	6,365.29	18,257.75	0.015	123.84325
08/03/2010	LPC				0.00					\$288.98	\$25,841.27	\$25,841.27	\$25,187.00	6,654.27	18,257.75	0.015	288.98425
08/03/2010	BLL	1871	R	30	55	1.83	0		09/29/2010	\$102.81	\$25,944.08	\$25,944.08	\$25,187.00	6,757.08	18,257.75	0.015	102.81425
09/03/2010	LPC				0.00					\$290.43	\$26,234.51	\$26,234.51	\$25,187.00	7,047.51	18,257.75	0.015	290.43425
09/03/2010	BLL	1735	R	32	58	1.81	0		10/27/2010	\$107.04	\$26,341.55	\$26,341.55	\$25,187.00	7,154.55	18,257.75	0.015	107.04425
10/03/2010	LPC				0.00					\$292.03	\$26,633.58	\$26,633.58	\$25,187.00	7,446.58	18,257.75	0.015	292.03425
10/03/2010	BLL	1781	R	30	56	1.87	0		11/29/2010	\$188.64	\$26,822.22	\$26,822.22	\$25,187.00	7,635.22	18,257.75	0.015	188.64425
11/03/2010	LPC				0.00					\$293.62	\$27,115.84	\$27,115.84	\$25,187.00	7,928.84	18,257.75	0.015	293.62425
11/03/2010	BLL	1887	R	28	08	2.28	171		12/28/2010	\$123.31	\$27,239.15	\$27,239.15	\$25,187.00	8,052.15	18,257.75	0.015	123.31425
12/03/2010	LPC				0.00					\$295.47	\$27,534.62	\$27,534.62	\$25,187.00	8,346.62	18,257.75	0.015	295.47425
12/03/2010	BLL	1880	R	34	103	3.72	623		01/28/2011	\$295.47	\$27,830.09	\$27,830.09	\$25,187.00	8,641.09	18,257.75	0.015	295.47425
01/04/2011	LPC				0.00					\$178.91	\$28,009.00	\$27,981.18	\$25,187.00	8,794.18	18,257.75	0.015	178.91425
01/04/2011	BLL	2084	R	31	124	4.32	892		01/28/2011	\$295.48	\$28,304.48	\$28,304.48	\$25,187.00	9,117.48	18,257.75	0.015	295.48425
02/02/2011	LPC				0.00					\$301.23	\$28,605.71	\$28,605.71	\$25,187.00	9,418.71	18,257.75	0.015	301.23375
02/02/2011	BLL	2273	R	32	178	5.58	1122		02/28/2011	\$288.86	\$28,894.57	\$28,894.57	\$25,187.00	9,707.57	18,257.75	0.015	288.86375
03/04/2011	LPC				0.00					\$305.27	\$29,200.84	\$29,200.84	\$25,187.00	10,013.84	18,257.75	0.015	305.27885
03/04/2011	BLL	2412	R	30	130	4.33	817		03/29/2011	\$222.16	\$29,423.00	\$29,423.00	\$25,187.00	10,226.00	18,257.75	0.015	222.16885
04/03/2011	LPC				0.00					\$308.81	\$29,731.81	\$29,731.81	\$25,187.00	10,544.81	18,257.75	0.015	308.81135
04/03/2011	BLL	2524	R	28	112	4.00	857		04/27/2011	\$192.90	\$29,924.71	\$29,924.71	\$25,187.00	10,737.71	18,257.75	0.015	192.90135
05/03/2011	LPC				0.00					\$311.48	\$30,236.19	\$30,236.19	\$25,187.00	11,050.19	18,257.75	0.015	311.48885
05/03/2011	BLL	2541	R	32	112	3.88	287		05/29/2011	\$284.82	\$30,521.01	\$30,521.01	\$25,187.00	11,334.01	18,257.75	0.015	284.82885
06/02/2011	LPC				0.00					\$314.56	\$30,835.57	\$30,835.57	\$25,187.00	11,648.57	18,257.75	0.015	314.56815

Transaction Date	Type	Reading	Reading Code	# of Days	CCP Usage	Average CCF/Usage	Heating 100/100	Payment Type	Transaction Date	Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
05/27/2011	BLL	2731	R	30	99	3.00	64		05/27/2011	\$177.43	\$30,375.73	\$30,375.73					
07/01/2011	LPC					0.00			07/01/2011	\$317.22	\$30,692.95	\$30,692.95	\$30,375.73	0.227.09	21,148.64	0.015	317.2296
08/02/2011	BLL	2802	R	29	71	2.45	6		08/02/2011	\$126.66	\$30,819.61	\$30,819.61	\$30,692.95	0.544.21	21,274.53	0.015	318.11795
09/02/2011	LPC					0.00			09/02/2011	\$319.11	\$31,138.72	\$31,138.72	\$30,819.61	0.544.21	21,274.53	0.015	318.11795
10/02/2011	BLL	2881	R	32	69	1.64	6		10/02/2011	\$107.69	\$31,246.41	\$31,246.41	\$31,138.72	0.544.21	21,274.53	0.015	318.11795
11/02/2011	LPC					0.00			11/02/2011	\$320.73	\$31,567.14	\$31,567.14	\$31,246.41	0.544.21	21,274.53	0.015	318.11795
12/02/2011	BLL	2926	R	29	88	2.34	0		12/02/2011	\$121.38	\$31,688.52	\$31,688.52	\$31,567.14	0.544.21	21,274.53	0.015	318.11795
01/04/2012	LPC					0.00			01/04/2012	\$322.96	\$32,011.48	\$32,011.48	\$31,688.52	0.544.21	21,274.53	0.015	318.11795
02/04/2012	BLL	3016	R	31	86	2.77	16		02/04/2012	\$149.00	\$32,160.48	\$32,160.48	\$32,011.48	0.544.21	21,274.53	0.015	318.11795
03/04/2012	LPC					0.00			03/04/2012	\$324.73	\$32,485.21	\$32,485.21	\$32,160.48	0.544.21	21,274.53	0.015	318.11795
04/04/2012	BLL	3116	R	31	101	3.28	234		04/04/2012	\$189.30	\$32,674.51	\$32,674.51	\$32,485.21	0.544.21	21,274.53	0.015	318.11795
05/04/2012	LPC					0.00			05/04/2012	\$327.25	\$33,001.76	\$33,001.76	\$32,674.51	0.544.21	21,274.53	0.015	318.11795
06/04/2012	BLL	3211	R	30	111	3.83	307		06/04/2012	\$184.84	\$33,186.60	\$33,186.60	\$33,001.76	0.544.21	21,274.53	0.015	318.11795
07/04/2012	LPC					0.00			07/04/2012	\$330.17	\$33,516.77	\$33,516.77	\$33,186.60	0.544.21	21,274.53	0.015	318.11795
08/04/2012	BLL	3307	R	30	126	4.43	653		08/04/2012	\$223.66	\$33,740.43	\$33,740.43	\$33,516.77	0.544.21	21,274.53	0.015	318.11795
09/04/2012	LPC					0.00			09/04/2012	\$333.53	\$34,073.96	\$34,073.96	\$33,740.43	0.544.21	21,274.53	0.015	318.11795
10/04/2012	BLL	3408	R	33	181	6.48	863		10/04/2012	\$281.74	\$34,355.70	\$34,355.70	\$34,073.96	0.544.21	21,274.53	0.015	318.11795
11/04/2012	LPC					0.00			11/04/2012	\$337.60	\$34,693.30	\$34,693.30	\$34,355.70	0.544.21	21,274.53	0.015	318.11795
12/04/2012	BLL	3708	R	30	180	5.33	723		12/04/2012	\$246.52	\$34,939.82	\$34,939.82	\$34,693.30	0.544.21	21,274.53	0.015	318.11795
01/04/2013	LPC					0.00			01/04/2013	\$341.78	\$35,281.60	\$35,281.60	\$34,939.82	0.544.21	21,274.53	0.015	318.11795
02/04/2013	BLL	3863	R	21	156	8.00	381		02/04/2013	\$234.42	\$35,516.02	\$35,516.02	\$35,281.60	0.544.21	21,274.53	0.015	318.11795
03/04/2013	LPC					0.00			03/04/2013	\$333.53	\$35,849.55	\$35,849.55	\$35,516.02	0.544.21	21,274.53	0.015	318.11795
04/04/2013	BLL	3948	R	33	181	6.48	863		04/04/2013	\$281.74	\$36,131.29	\$36,131.29	\$35,849.55	0.544.21	21,274.53	0.015	318.11795
05/04/2013	LPC					0.00			05/04/2013	\$337.60	\$36,468.89	\$36,468.89	\$36,131.29	0.544.21	21,274.53	0.015	318.11795
06/04/2013	BLL	4008	R	30	180	5.33	723		06/04/2013	\$246.52	\$36,715.41	\$36,715.41	\$36,468.89	0.544.21	21,274.53	0.015	318.11795
07/04/2013	LPC					0.00			07/04/2013	\$341.78	\$37,057.19	\$37,057.19	\$36,715.41	0.544.21	21,274.53	0.015	318.11795
08/04/2013	BLL	4074	R	30	89	2.97	28		08/04/2013	\$171.33	\$37,228.52	\$37,228.52	\$37,057.19	0.544.21	21,274.53	0.015	318.11795
09/04/2013	LPC					0.00			09/04/2013	\$340.99	\$37,569.51	\$37,569.51	\$37,228.52	0.544.21	21,274.53	0.015	318.11795
10/04/2013	BLL	4149	R	31	71	2.28	7		10/04/2013	\$110.16	\$37,679.67	\$37,679.67	\$37,569.51	0.544.21	21,274.53	0.015	318.11795
11/04/2013	LPC					0.00			11/04/2013	\$342.90	\$38,022.57	\$38,022.57	\$37,679.67	0.544.21	21,274.53	0.015	318.11795
12/04/2013	BLL	4187	R	29	52	1.73	0		12/04/2013	\$85.81	\$38,108.38	\$38,108.38	\$38,022.57	0.544.21	21,274.53	0.015	318.11795
01/05/2014	LPC					0.00			01/05/2014	\$43.88	\$38,152.26	\$38,152.26	\$38,108.38	0.544.21	21,274.53	0.015	318.11795

LPC after November 14/12/2012

do not need to subtract Unpaid LPC because I am only picking up bills

Adjusted	Adjusted	Monthly %	Calculated LPC	Total LPC	Total	Balance	formal dispute
0	0.00	0.015	0	0 \$38.38	0	\$171.33	5/14/2012 on
\$171.33	0.00	0.015	2.5700	2.58	\$79.33	2.58	173.89
281.47	2.58	0.015	4.2221	4.22	\$121.83	8.78	284.63
367.34	8.78	0.015	5.5101	5.51	\$185.82	12.29	374.12

Transaction Date	Type	Reading	Code	Days	OCF Usage	Average CCF (10/10/10)	Flaring (10/10/10)	Payment Type	Transaction Date	Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Req	Monthly %	Calculated LPC	
08/06/2012	BLL	428	R	30	0.00	2.17	0		08/27/2012	\$108.21	\$3,233.68	\$3,233.68						
10/03/2012	LPC				0.00				10/28/2012	\$45.45	\$3,279.13	\$3,279.13	\$3,233.68	201.42	3,032.48	0.015	45.4809	473.65
10/03/2012	BLL	434	R	32	2.38	17			11/28/2012	\$129.83	\$3,408.96	\$3,408.96	\$3,300.00	248.90	3,153.00	0.015	47.28635	584.28
11/03/2012	LPC				0.00				12/31/2012	\$41.39	\$3,450.35	\$3,450.35	\$3,300.00	248.90	3,153.00	0.015	47.28635	584.28
11/03/2012	BLL	441	R	29	2.62	100			01/30/2013	\$122.06	\$3,572.41	\$3,572.41	\$3,300.00	248.90	3,153.00	0.015	47.28635	584.28
12/03/2012	LPC				0.00				02/28/2013	\$48.12	\$3,620.53	\$3,620.53	\$3,500.00	294.19	3,275.17	0.015	49.12755	716.30
12/03/2012	BLL	451	R	33	3.00	883			03/28/2013	\$160.85	\$3,781.38	\$3,781.38	\$3,500.00	294.19	3,275.17	0.015	49.12755	716.30
01/04/2013	LPC				0.00				04/28/2013	\$51.38	\$3,832.76	\$3,832.76	\$3,700.00	343.31	3,425.72	0.015	51.3858	868.01
01/04/2013	BLL	459	R	31	1.94	719			05/28/2013	\$102.72	\$3,935.48	\$3,935.48	\$3,700.00	343.31	3,425.72	0.015	51.3858	868.01
02/03/2013	LPC				0.00				06/28/2013	\$32.82	\$4,068.30	\$4,068.30	\$3,923.13	394.86	3,529.44	0.015	52.8268	988.83
02/03/2013	BLL	464	R	28	3.03	822			07/28/2013	\$142.92	\$4,211.22	\$4,211.22	\$4,118.88	447.61	3,871.37	0.015	55.07053	1,112.58
03/03/2013	LPC				0.00				08/28/2013	\$54.07	\$4,265.29	\$4,265.29	\$4,118.88	447.61	3,871.37	0.015	55.07053	1,112.58
03/03/2013	BLL	474	R	31	3.87	804			09/28/2013	\$167.34	\$4,432.63	\$4,432.63	\$4,361.30	502.68	3,858.71	0.015	57.88065	1,209.80
04/03/2013	LPC				0.00				10/28/2013	\$57.88	\$4,490.51	\$4,490.51	\$4,361.30	502.68	3,858.71	0.015	57.88065	1,209.80
04/03/2013	BLL	482	R	28	4.72	866			11/28/2013	\$218.48	\$4,709.03	\$4,709.03	\$4,361.30	502.68	3,858.71	0.015	57.88065	1,209.80
06/03/2013	LPC				0.00				12/31/2013	\$61.16	\$4,770.19	\$4,770.19	\$4,637.73	560.58	4,077.17	0.015	61.15735	1,518.36
06/03/2013	BLL	503	R	28	3.80	288			01/28/2014	\$186.34	\$4,956.53	\$4,956.53	\$4,637.73	560.58	4,077.17	0.015	61.15735	1,518.36
06/04/2013	LPC				0.00				02/28/2014	\$83.08	\$5,039.61	\$5,039.61	\$4,887.22	621.71	4,265.51	0.015	63.98285	1,708.70
06/04/2013	BLL	510	R	30	3.50	98			03/28/2014	\$174.62	\$5,214.23	\$5,214.23	\$4,887.22	621.71	4,265.51	0.015	63.98285	1,708.70
07/03/2013	LPC				0.00				04/28/2014	\$88.80	\$5,303.03	\$5,303.03	\$5,126.02	685.89	4,440.33	0.015	66.60485	1,881.52
07/03/2013	BLL	522	R	31	2.67	0			05/28/2014	\$148.27	\$5,451.30	\$5,451.30	\$5,126.02	685.89	4,440.33	0.015	66.60485	1,881.52
08/01/2013	LPC				0.00				06/28/2014	\$86.80	\$5,538.10	\$5,538.10	\$5,330.09	752.20	4,588.80	0.015	68.802	2,027.99
08/01/2013	BLL	528	R	30	1.80	0			07/28/2014	\$88.30	\$5,626.40	\$5,626.40	\$5,330.09	752.20	4,588.80	0.015	68.802	2,027.99
08/21/2013	PAY				0.00			Check	08/28/2014	(\$88.82)	\$5,537.58	\$5,537.58	\$5,330.09	752.20	4,588.80	0.015	68.802	2,027.99
08/04/2013	LPC				0.00				09/28/2014	\$88.20	\$5,625.78	\$5,625.78	\$5,330.09	752.20	4,588.80	0.015	68.802	2,027.99
08/04/2013	BLL	535	R	30	2.37	0			10/28/2014	\$122.84	\$5,748.62	\$5,748.62	\$5,330.09	752.20	4,588.80	0.015	68.802	2,027.99
10/02/2013	LPC				0.00				11/28/2014	\$71.04	\$5,819.66	\$5,819.66	\$5,330.09	752.20	4,588.80	0.015	68.802	2,027.99
10/02/2013	BLL	543	R	32	2.44	38			12/31/2014	\$128.31	\$5,947.97	\$5,947.97	\$5,330.09	752.20	4,588.80	0.015	68.802	2,027.99
11/01/2013	LPC				0.00				01/28/2015	\$72.94	\$6,020.91	\$6,020.91	\$5,003.08	140.24	4,882.82	0.015	72.9423	1,692.87
11/01/2013	BLL	551	R	29	3.00	180			02/28/2015	\$142.87	\$6,163.78	\$6,163.78	\$5,003.08	140.24	4,882.82	0.015	72.9423	1,692.87
12/03/2013	LPC				0.00				03/28/2015	\$78.08	\$6,241.86	\$6,241.86	\$5,218.97	212.18	5,005.78	0.015	75.08885	1,825.84
12/03/2013	BLL	562	R	30	3.70	630			04/28/2015	\$170.83	\$6,412.69	\$6,412.69	\$5,218.97	212.18	5,005.78	0.015	75.08885	1,825.84

Transaction Date	Type	Reading	# of Days	CCF Usage	Average CCF/Days	Heating DDO's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Unpaid Bal	Monthly %	Calculated	Calculated LPC
01/29/2014	BLL	578	R	32	141	4.41	836	01/29/2014	\$77.84	\$5,842.37	\$4,942.32	\$5,844.68	289.26	5,179.42	0.015	77.8483	
02/04/2014	LPC				0.00												
02/04/2014	BLL	597	R	31	147	4.74	1131	02/04/2014	\$80.81	\$5,924.61	\$5,834.61	\$5,763.80	385.90	5,387.80	0.015	80.8185	
03/08/2014	LPC				0.00												
03/08/2014	BLL	608	R	32	152	4.75	1080	03/08/2014	\$84.62	\$6,013.68	\$6,132.88	\$6,048.64	448.71	5,681.83	0.015	\$4,62885	
04/01/2014	KPER				0.00				(\$2,584.41)	\$3,781.01	\$3,781.01						

2,006.27	0.00	0.015	30.0041	30.08	\$1,151.30	337.80	2,134.42
2,217.75	30.08	0.015	33.2643	33.28	\$1,232.20	371.16	2,345.90
2,431.78	63.35	0.015	36.4767	36.47	\$1,316.22	407.83	2,376.18
				407.83			2,503.18
							2,629.86
							2,852.42

\$2,584.41 balance was ignored in column so the other is also ignored here

FEM
PGW Exhibit - 5
Philg. 2/11/15 *JK*

C-2012-2304167

SBG Management Services Inc. / Elrae Garden -

Account No. 0006 0836 7105

SA - 3022438905 - 3610 Spring Garden Street, M2

RECEIVED
2015 MAR -6 PM 2:16
PA PUC
SECRETARY'S BUREAU

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
608367105	3610 SPRING GARDEN ST,M1	20110608	533	INQ	SERV	Business District Survey, 06/08/2011 , 1600 - 2000 Order created as a part of batch job.		SYSTEM
608367105	3610 SPRING GARDEN ST,M1	20110608	2030	INQ	SERV	AIMS Order#: 3122839 Cancelled -Order Cancelled as a part of job		SYSTEM
608367105	3610 SPRING GARDEN ST,M1	20110609	532	INQ	SERV	Business District Survey, 06/09/2011 , 1600 - 2000 Order created as a part of batch job.		SYSTEM
608367105	3610 SPRING GARDEN ST,M1	20110609	2030	INQ	SERV	AIMS Order#: 3125764 Cancelled -Order Cancelled as a part of job		SYSTEM
608367105	3610 SPRING GARDEN ST,M1	20110610	532	INQ	SERV	Business District Survey, 06/10/2011 , 1600 - 2000 Order created as a part of batch job.		SYSTEM
608367105	3610 SPRING GARDEN ST,M1	20110610	1256	INQ	SERV	Michael Leslie was here on a Business District Survey order with Order # 3128756 , with a result of Can't Get In , with comments of "NA"		MLESLIE
608367105	3610 SPRING GARDEN ST,M1	20110610	2030	INQ	SERV	AIMS Order#: 3128756 Cancelled -Order Cancelled as a part of job		SYSTEM
608367105	3610 SPRING GARDEN ST,M1	20110611	2030	INQ	SERV	AIMS Order#: 3128756 Cancelled -Order Cancelled as a part of job		SYSTEM
608367105	3610 SPRING GARDEN ST,M1	20110612	2030	INQ	SERV	AIMS Order#: 3128756 Cancelled -Order Cancelled as a part of job		SYSTEM
608367105	3610 SPRING GARDEN ST,M1	20120524	530	INQ	SERV	Business District Survey, 05/24/2012 , 1600 - 2000 Order created as a part of batch job.		SYSTEM
608367105	3610 SPRING GARDEN ST,M1	20120524	1353	INQ	SERV	David Stone was here on a Business District Survey order with Order # 3833448 , with a result of Completed , with activities of (Business District Survey - Exclude - Multiple Unit Housing) , with comments of "BDS"		DSTONE2
608367105	3610 SPRING GARDEN ST,M1	20120914	1403	SYS	HIST	Tran: , Premise 9995392101 (3610 SPRING GARDEN ST,M1/PHILA,PA) changed, Address: from3610 SPRING GARDEN ST,M1/PHILA,PA.		JKOWALIK
608367105	3610 SPRING GARDEN ST,M1	20121008	836	INQ	CRC	pre lien letter mailed 10-1-2012		SCOLLINS
608367105	3610 SPRING GARDEN ST,M2	20010621	1648	INQ	BIL6	entered and completed chg of name, settlement 6/7/01..job assigned by jhohnson for mktg		TGUY
608367105	3610 SPRING GARDEN ST,M2	20010629	1056	SYS	HIST	Tran: TXEX, USA G3-GS(9972610130) added, Billing SA: Y. Add/Sub Usage: +.		JWILK
608367105	3610 SPRING GARDEN ST,M2	20011114	1246	INQ	COLL	SENT ON STREET WITH FIELD COLLECTOR ON 11/15/2001.CALLED/PHONE BUSY		RGILBERT

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
608367105	3610 SPRING GARDEN ST,M2	20020125	1443	INQ	COLL	Field Visit set for 01/28/2002 (2 premises) Paid \$3,152.53 Ck (Collector)		DJANN
608367105	3610 SPRING GARDEN ST,M2	20020311	1505	INQ	COLL	on street 3/12/02 ph not working		RGRIFFIN
608367105	3610 SPRING GARDEN ST,M2	20020312	939	INQ	COLL	CONTACT PERSON IS ERIC 215-938-6665 FAX - 938-7613		TGARES
608367105	3610 SPRING GARDEN ST,M2	20020312	939	INQ	COLL	SPOKE TO ERIC PROMISE TO MAIL FULL BILL TO T.GARES		TGARES
608367105	3610 SPRING GARDEN ST,M2	20020312	940	INQ	COLL	ALSO ENTER CORRECT MAILBILL ADDRESS P.O.BOX 549 ABINGTON PA 19001		TGARES
608367105	3610 SPRING GARDEN ST,M2	20020322	1029	SYS	HIST	Tran: , SP 9972610130 (Premise:9995392102) changed, MR Cycle: 21 to AD, MR Route: 707 to 750.		JMILLER
608367105	3610 SPRING GARDEN ST,M2	20020516	1418	SYS	HIST	Tran: , Premise 9995392102 (3610 SPRING GARDEN ST,M2/PHILA,PA) changed, Address: from3610 SPRING GARDEN ST,M2/PHILA,PA, Landlord(83264809) info changed.		RSOTO2
608367105	3610 SPRING GARDEN ST,M2	20020516	1420	SYS	HIST	Tran: , Premise 9995392102 (3610 SPRING GARDEN ST,M2/PHILA,PA) changed, Address: from3610 SPRING GARDEN ST,M2/PHILA,PA, Landlord(0) info changed.		RSOTO2
608367105	3610 SPRING GARDEN ST,M2	20060316	1242	SYS	HIST	Tran: , USA 3022438905 (608367105 G3-GS) changed., Estimates Allow: Y to N		RGRIFFIN
608367105	3610 SPRING GARDEN ST,M2	20060415	1319	INQ	AMR	oil change letter mailed		RBLASZCZ
608367105	3610 SPRING GARDEN ST,M2	20070712	1219	TO	TO	leak at agr in apt 103		jmobley1
608367105	3610 SPRING GARDEN ST,M2	20071016	939	INQ	AMR	Oil Change, 10/16/2007, 1200 - 1600 .		jlachowi
608367105	3610 SPRING GARDEN ST,M2	20090501	945	INQ	SERV	Remove Meter, 05/04/2009, 1200 - 1600 ok		gtrock
608367105	3610 SPRING GARDEN ST,M2	20090504	1432	INQ	SERV	Anthony Heffner was here on a Remove Meter order with Order # 1776050 , with a result of Completed Found Gas ON , Left Gas OFF , with activities of (Meter and Connections - Remove Meter) , with comments of "removed old set.to install new manifold."		AHEFFNER
608367105	3610 SPRING GARDEN ST,M2	20090504	1432	SYS	HIST	Tran: , USA 3022438905 (608367105 G3-GS) changed., Effective Period: 06/11/01-00/00/00 to 06/11/01-05/04/09		MOBILEUP
608367105	3610 SPRING GARDEN ST,M2	20120914	1404	SYS	HIST	Tran: , Premise 9995392102 (3610 SPRING GARDEN ST,M2/PHILA,PA) changed, Address: from3610 SPRING GARDEN ST,M2/PHILA,PA.		JKOWALIK

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
608367105	3610 SPRING GARDEN ST,M2	20120914	1405	INQ	CRC	2 liens entered for debt thru 9-4-12		JKOWALIK
608367105		20010621	1443	SYS	HIST	Tran: , Person 737107813 (Name: S B G MANAGEMENT SERVICES) added.		TGUY
608367105		20010621	1503	SYS	HIST	Tran: , USA 9709627993 (608367105 G3-GS) added, Status: A, Area: 400, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 06/07/01, Estimates Allow: Y.		TGUY
608367105		20010621	1522	SYS	HIST	Tran: , USA 3022438905 (608367105 G3-GS) added, Status: A, Area: 400, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 06/07/01, Estimates Allow: Y.		TGUY
608367105		20010629	1054	SYS	HIST	Tran: TXEX, USA G3-GS(9972610130) deleted, Billing SA: Y, Add/Sub Usage: +.		JWILK
608367105		20010629	1055	SYS	HIST	Tran: , USA 3022438905 (608367105 G3-GS) changed., Effective Period: 06/07/01-00/00/00 to 06/11/01-00/00/00		JWILK
608367105		20010629	1143	SYS	HIST	Tran: TXEX, USA G3-GS(9972610129) deleted, Billing SA: Y, Add/Sub Usage: +.		JWILK
608367105		20010629	1144	SYS	HIST	Tran: , USA 9709627993 (608367105 G3-GS) changed., Effective Period: 06/07/01-00/00/00 to 06/11/01-00/00/00		JWILK
612167092	625 N 7TH ST	20010504	1331	SYS	HIST	Tran: , Account 612167092 (Customer: 140586387) changed, Area: 800 to 400, Bill Cycle: to 21.		TGUY
612167092	625 N 7TH ST	20010504	1332	INQ	BILL	entered and completed chg of name per jjohnson, for marketing..settlement date 4/3/2001		TGUY
612167092	625 N 7TH ST	20010504	1335	SYS	HIST	Tran: ACCT. Account 612167092 (Customer: 140586387) changed, ovrd mail name changed, address(es) changed.		TGUY
612167092	625 N 7TH ST	20010628	951	SYS	HIST	Tran: TXEX, USA G3-GS(9972610123) added, Billing SA: Y, Add/Sub Usage: +.		JWILK
612167092	625 N 7TH ST	20010628	1022	INQ	BIL6	completed prorata chng link date to 4/9/01 per contact from marketing		JWILK
612167092	625 N 7TH ST	20010713	1506	SYS	HIST	Tran: ACCT, Account 612167092 (Customer: 140586387) changed, Bill Cycle: 21 to 01, pay history changed.		JHAGGERT

Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Marchwood Realty Co. LP							
OPA 881062500							
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	11/13/2012	\$ 13,160.40
						6/17/2011	\$ 1,602.46
						4/1/2011	\$ 8,483.56
		12/28/10 to 5/25/11	110631507	\$ 46,085.89	lien satisfied / proof	11/13/2012	\$ 46,085.69
		5/25/11 to 7/26/11	110831151	\$ 1,758.55	lien satisfied / proof	11/13/2012	\$ 1,758.55
5515 Wissahickon Ave. B SA# 6676751050	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	11/13/2012	\$ 341.00
5515 Wissahickon Ave. A SA# 6430067219	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86
TOTAL				\$ 72,007.52			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Colonial Garden Realty Co. LP							
OPA 881061500							
5425-7 Wayne Ave., M1 SA# 1375369694	0061-2800-0245	5/4/06 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	11/4/2011	\$ 85,104.42
		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	11/4/2011	\$ 6,180.72
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	11/4/2011	\$ 47,171.25
5425-7 Wayne Ave., M2 SA# 4018739567	0061-2800-0245	12/2/09 to 11/1/10	101135002	\$ 44,238.50	lien satisfied / proof	11/4/2011	\$ 44,238.50
		11/1/10 to 2/2/11	110232566	\$ 50,463.29	lien satisfied / proof	11/4/2011	\$ 50,463.29
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	11/4/2011	\$ 11,587.13
TOTAL				\$ 244,746.31			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave., M2 SA# 1162325601	0005-3954-7187	4/27/10 to 4/26/11	110630244	\$ 45,849.98	lien satisfied / proof	7/11/2012	\$ 45,849.98
		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof	7/11/2012	\$ 82,896.78
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030879	\$ 105,336.21	lien satisfied / proof	7/11/2012	\$ 105,336.21
6731 Musgrave St., A SA# 4395848077	0005-3954-7187	12/28/09 to 5/25/10	100632428	\$ 147,576.01	lien satisfied / proof	7/11/2012	\$ 147,576.01
		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	7/11/2012	\$ 140,489.15
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	7/11/2012	\$ 12,457.30
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	7/11/2012	\$ 7,488.02
6731 Musgrave St., B SA# 8569221065	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	7/11/2012	\$ 40,714.25
		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	7/11/2012	\$ 202,746.97
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030830	\$ 43,254.05	lien satisfied / proof	7/11/2012	\$ 43,254.05
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	7/11/2012	\$ 2,569.08
TOTAL				\$ 842,294.82			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Elrae Garden Realty Co. LP							
OPA 886910300							
3608 Spring Garden St. M-1 OPA 886761075 SA# 1453977841	0002-2774-5786	5/4/07 to 7/1/10	100830050	\$ 14,369.31	lien satisfied / proof	4/9/2012	\$ 14,369.31
		7/1/10 to 3/4/11	110331579	\$ 2,794.33	lien satisfied / proof	4/9/2012	\$ 2,794.33
		3/4/11 to 11/1/11	111131108	\$ 2,870.61	lien satisfied / proof	4/9/2012	\$ 2,870.61
3810 Spring Garden St. SA# 9709627993	0006-0836-7105	1/6/10 to 12/1/11	111230341	\$ 5,338.82	lien satisfied / proof	4/9/2012	\$ 5,338.82
		7/5/07 to 12/3/09	100130807	\$ 20,984.69	lien satisfied / proof	4/9/2012	\$ 20,984.69
		12/3/09 to 1/6/10	100130808	\$ 754.81	lien satisfied / proof	4/9/2012	\$ 754.81
SA# 3022438905	0006-0836-7105	7/5/07 to 12/3/09	100130806	\$ 21,580.52	lien satisfied / proof	4/9/2012	\$ 21,580.52
		1/6/10 to 5/4/10	100531704	\$ 1,648.47	lien satisfied / proof	4/9/2012	\$ 1,648.47
		1/6/10 to 12/1/11	111230340	\$ 9,742.75	lien satisfied / proof	4/9/2012	\$ 9,742.75
TOTAL				\$ 80,084.31			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
SBG Management (Marshall Square Realty)							
OPA 886619000							
844 N. 6th St.	0003 7300 7503	1/4/06 to 7/1/10	100733829	\$ 121,108.37	lien satisfied / proof	4/9/2012	\$ 169,284.97
		7/1/10 to 12/1/11	111231524	\$ 44,583.28	lien satisfied / proof	4/9/2012	
		12/1/11 to 3/5/12	120332040	\$ 3,593.32	lien satisfied / proof	4/9/2012	
845 N. 7th St.	0003-2390-0622	3/6/07 to 2/3/10	100230773	\$ 88,546.49	lien satisfied / proof	4/9/2012	\$ 157,849.30
		2/3/10 to 3/5/12	120332042	\$ 69,302.81	lien satisfied / proof	4/9/2012	
TOTAL				\$ 327,134.27			

Specific Service Agreement Statement of Account SA- 3022438905

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

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

STATEMENT

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

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

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/19/2003	PAY					0.00		Check		(\$271.90)	\$0.00	\$0.00
07/02/2003	BILL	20871	R	31	118	3.81	26		07/28/2003	\$187.40	\$187.40	\$187.40
07/30/2003	PAY					0.00		Check		(\$187.40)	\$0.00	\$0.00
08/01/2003	BILL	20954	R	30	83	2.77	0		08/26/2003	\$137.73	\$137.73	\$137.73
08/21/2003	PAY					0.00		Check		(\$137.73)	\$0.00	\$0.00
09/03/2003	BILL	21039	R	30	85	2.83	0		09/26/2003	\$140.59	\$140.59	\$140.59
09/24/2003	PAY					0.00		Check		(\$140.59)	\$0.00	\$0.00
10/02/2003	BILL	21138	R	32	99	3.09	11		10/27/2003	\$162.15	\$162.15	\$162.15
10/31/2003	LPC					0.00				\$2.43	\$164.58	\$164.58
10/31/2003	BILL	21451	R	29	313	10.79	264		11/26/2003	\$460.68	\$625.26	\$625.26
11/10/2003	PAY					0.00		Check		(\$162.15)	\$463.11	\$463.11
12/03/2003	LPC					0.00				\$6.94	\$470.05	\$470.05
12/03/2003	BILL	22001	R	33	550	16.67	462		12/30/2003	\$868.23	\$1,338.28	\$1,338.28
12/12/2003	PAY					0.00		Check		(\$463.11)	\$875.17	\$875.17
01/03/2004	LPC					0.00				\$13.12	\$888.29	\$888.29
01/03/2004	BILL	22726	R	30	725	24.17	849		01/28/2004	\$1,032.40	\$1,920.69	\$1,920.69
01/08/2004	PAY					0.00		Check		(\$875.17)	\$1,045.52	\$1,045.52
02/03/2004	LPC					0.00				\$15.68	\$1,061.20	\$1,061.20
02/03/2004	BILL	23684	R	30	958	31.93	1153		02/27/2004	\$1,302.79	\$2,363.99	\$2,363.99
03/04/2004	LPC					0.00				\$35.22	\$2,399.21	\$2,399.21
03/04/2004	BILL	24617	R	32	933	29.16	913		03/29/2004	\$1,339.32	\$3,738.53	\$3,738.53
03/05/2004	PAY					0.00		Check		(\$2,363.99)	\$1,374.54	\$1,374.54
04/02/2004	LPC					0.00				\$20.61	\$1,395.15	\$1,395.15
04/02/2004	BILL	25232	R	29	615	21.21	585		04/28/2004	\$913.13	\$2,308.28	\$2,308.28
04/15/2004	PAY					0.00		Check		(\$1,374.54)	\$933.74	\$933.74
04/20/2004	PAY					0.00		Check		(\$933.74)	\$0.00	\$0.00
05/04/2004	BILL	25611	R	30	379	12.63	323		05/27/2004	\$575.54	\$575.54	\$575.54
06/03/2004	LPC					0.00				\$8.63	\$584.17	\$584.17
06/03/2004	BILL	25814	R	32	203	6.34	47		06/28/2004	\$373.41	\$957.58	\$957.58
06/22/2004	PAY					0.00		Check		(\$575.54)	\$382.04	\$382.04
07/01/2004	PAY					0.00		Check		(\$382.04)	\$0.00	\$0.00
07/02/2004	BILL	25948	R	29	134	4.62	11		07/28/2004	\$220.79	\$220.79	\$220.79

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

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDP's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2005	BILL	32672	R	33	391	11.85	0		08/25/2005	\$653.58	\$1,305.59	\$1,305.59
08/09/2005	PAY					0.00		Check		(\$642.38)	\$663.21	\$663.21
09/01/2005	LPC					0.00				\$9.94	\$673.15	\$673.15
09/01/2005	BILL	32782	R	30	110	3.67	0		09/27/2005	\$197.70	\$870.85	\$870.85
10/03/2005	LPC					0.00				\$12.91	\$883.76	\$883.76
10/03/2005	BILL	32886	R	30	104	3.47	7		10/26/2005	\$196.94	\$1,080.70	\$1,080.70
11/01/2005	LPC					0.00				\$15.86	\$1,096.56	\$1,096.56
11/01/2005	BILL	33210	R	31	324	10.45	221		11/28/2005	\$666.50	\$1,763.06	\$1,763.06
12/02/2005	LPC					0.00				\$25.86	\$1,788.92	\$1,788.92
12/02/2005	BILL	33792	R	31	582	18.77	487		12/29/2005	\$1,235.27	\$3,024.19	\$3,024.19
12/12/2005	PAY					0.00		Check		(\$870.85)	\$2,153.34	\$2,153.34
12/19/2005	PAY					0.00		Credit Card		(\$209.85)	\$1,943.49	\$1,943.49
12/27/2005	PAY					0.00		Check		(\$682.36)	\$1,261.13	\$1,261.13
01/04/2006	LPC					0.00				\$18.91	\$1,280.04	\$1,280.04
01/04/2006	BILL	34724	R	33	932	28.24	996		01/27/2006	\$1,931.30	\$3,211.34	\$3,211.34
02/03/2006	LPC					0.00				\$47.88	\$3,259.22	\$3,259.22
02/03/2006	BILL	35428	R	30	704	23.47	713		03/01/2006	\$1,530.11	\$4,789.33	\$4,789.33
03/06/2006	LPC					0.00				\$70.83	\$4,860.16	\$4,860.16
03/06/2006	BILL	36235	R	29	807	27.83	859		03/29/2006	\$1,687.37	\$6,547.53	\$6,547.53
03/27/2006	PAY					0.00		Check		(\$793.46)	\$5,754.07	\$5,754.07
03/27/2006	PAY					0.00		Check		(\$2,183.74)	\$3,570.33	\$3,570.33
04/05/2006	LPC					0.00				\$65.45	\$3,635.78	\$3,635.78
04/05/2006	BILL	36814	R	31	579	18.68	557		05/01/2006	\$1,227.94	\$4,863.72	\$4,863.72
04/26/2006	PAY					0.00		Check		(\$2,588.62)	\$2,275.10	\$2,275.10
05/04/2006	LPC					0.00				\$34.12	\$2,309.22	\$2,309.22
05/04/2006	BILL	37156	R	30	342	11.40	245		05/30/2006	\$726.19	\$3,035.41	\$3,035.41
06/05/2006	LPC					0.00				\$45.01	\$3,080.42	\$3,080.42
06/05/2006	BILL	37377	R	30	221	7.37	67		06/28/2006	\$474.63	\$3,555.05	\$3,555.05
07/06/2006	LPC					0.00				\$52.13	\$3,607.18	\$3,607.18
07/06/2006	BILL	37532	R	31	155	5.00	2		07/31/2006	\$324.25	\$3,931.43	\$3,931.43
07/18/2006	PAY					0.00		Check		(\$1,711.44)	\$2,219.99	\$2,219.99
08/03/2006	LPC					0.00				\$33.28	\$2,253.28	\$2,253.28

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

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

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

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

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

Specific Service Agreement Statement of Account SA- 3022438905

Customer Name S B G MANAGEMENT SERVICES	From Date 6/11/2001	To Date 1/26/2014
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Service address 3610 SPRING GARDEN ST Apt M2 PHIL, PA 191042391	Account Number 608367105	SA Number 3022438905	Meter	Rate
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STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
07/23/2001	BILL	11198	R	36	151	4.19	0		08/15/2001	\$238.81	\$238.81	\$238.81					
08/18/2001	LPC					0.00				\$2.98	\$241.79	\$241.79	\$238.81	0.00	238.81	0.0125	2.985125
08/23/2001	LPCWVE					0.00				(\$2.98)	\$238.81	\$238.81					
08/23/2001	BILL	11280	R	29	82	2.83	0		09/18/2001	\$136.81	\$375.62	\$375.62					
09/20/2001	LPC					0.00				\$5.63	\$381.25	\$381.25	\$375.62	0.00	375.62	0.015	5.6343
09/24/2001	BILL	11478	R	33	198	6.00	11		10/18/2001	\$282.94	\$664.19	\$664.19					
10/18/2001	LPC					0.00				\$9.87	\$674.06	\$674.06	\$664.19	5.63	658.56	0.015	9.8784
10/23/2001	BILL	11777	R	28	299	10.68	78		11/16/2001	\$386.93	\$1,060.99	\$1,060.99					
11/20/2001	LPC					0.00				\$15.68	\$1,076.67	\$1,076.67	\$1,060.99	15.50	1,045.49	0.015	15.68235
11/26/2001	BILL	12248	R	31	471	15.19	280		12/19/2001	\$598.44	\$1,675.11	\$1,675.11					
12/19/2001	LPC					0.00				\$24.65	\$1,699.76	\$1,699.76	\$1,675.11	31.18	1,643.93	0.015	24.65895
12/21/2001	BILL	12729	R	32	481	15.03	389		01/18/2002	\$576.78	\$2,276.54	\$2,276.54					
01/19/2002	LPC					0.00				\$33.31	\$2,309.85	\$2,309.85	\$2,276.54	55.83	2,220.71	0.015	33.31065
01/25/2002	BILL	13536	R	29	807	27.83	785		02/20/2002	\$904.40	\$3,214.25	\$3,214.25					
02/08/2002	PAY					0.00		Check		(\$1,570.22)	\$1,644.03	\$1,644.03					
02/20/2002	LPC					0.00				\$24.86	\$1,668.89	\$1,668.89	\$1,644.03	0.00	1,644.03	0.015	24.66045
02/22/2002	BILL	14259	R	30	723	24.10	688		03/19/2002	\$812.27	\$2,480.96	\$2,480.96					
03/19/2002	LPC					0.00				\$36.84	\$2,517.80	\$2,517.80	\$2,480.96	24.66	2,456.30	0.015	36.8445
03/21/2002	BILL	14860	R	28	601	21.46	522		04/16/2002	\$642.75	\$3,160.55	\$3,160.55					
04/23/2002	PAY					0.00		Check		(\$1,031.88)	\$2,128.67	\$2,128.67					
04/23/2002	PAY					0.00		Check		(\$679.63)	\$1,449.04	\$1,449.04					
05/02/2002	LPC					0.00				\$21.73	\$1,470.77	\$1,470.77	\$1,449.04	0.00	1,449.04	0.015	21.7356

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
05/02/2002	BILL	15553	R	47	693	14.74	571		05/28/2002	\$729.83	\$2,200.60	\$2,200.60					
06/01/2002	LPC					0.00				\$32.68	\$2,233.28	\$2,233.28	\$2,200.60	21.73	2,178.87	0.015	32.68305
06/01/2002	BILL	15796	R	30	243	8.10	109		06/25/2002	\$268.66	\$2,501.94	\$2,501.94					
06/04/2002	PAY					0.00		Check		(\$1,752.96)	\$748.98	\$748.98					
06/27/2002	PAY					0.00		Check		(\$748.98)	\$0.00	\$0.00					
07/02/2002	BILL	15886	R	29	90	3.10	8		07/26/2002	\$118.81	\$118.81	\$118.81					
07/30/2002	PAY					0.00		Check		(\$118.81)	\$0.00	\$0.00					
08/01/2002	BILL	15961	R	32	75	2.34	0		08/26/2002	\$102.44	\$102.44	\$102.44					
08/28/2002	PAY					0.00		Check		(\$102.44)	\$0.00	\$0.00					
09/01/2002	BILL	16032	R	29	71	2.45	0		09/25/2002	\$98.00	\$98.00	\$98.00					
10/01/2002	LPC					0.00				\$1.22	\$99.22	\$99.22	\$98.00	0.00	98.00	0.0125	1.225
10/01/2002	BILL	16126	R	30	94	3.13	5		10/24/2002	\$125.73	\$224.95	\$224.95					
10/31/2002	LPC					0.00				\$2.79	\$227.74	\$227.74	\$224.95	1.22	223.73	0.0125	2.796625
10/31/2002	BILL	16456	R	32	330	10.31	233		11/26/2002	\$393.90	\$621.64	\$621.64					
11/13/2002	PAY					0.00		Check		(\$224.95)	\$396.69	\$396.69					
11/30/2002	LPC					0.00				\$5.95	\$402.64	\$402.64	\$396.69	0.00	396.69	0.015	5.95035
12/03/2002	BILL	17108	R	31	652	21.03	599		12/30/2002	\$730.26	\$1,132.90	\$1,132.90					
12/17/2002	PAY					0.00		Check		(\$1,132.90)	\$0.00	\$0.00					
12/28/2002	WNA3&9					0.00				\$8.30	\$8.30	\$8.30					
01/03/2003	BILL	18011	R	32	903	28.22	931		01/29/2003	\$1,079.85	\$1,088.15	\$1,088.15					
02/01/2003	LPC					0.00				\$16.32	\$1,104.47	\$1,104.47	\$1,088.15	0.00	1,088.15	0.015	16.32225
02/01/2003	BILL	18944	R	30	933	31.10	1092		02/26/2003	\$1,098.85	\$2,203.32	\$2,203.32					
02/07/2003	PAY					0.00		Check		(\$1,088.15)	\$1,115.17	\$1,115.17					
03/05/2003	LPC					0.00				\$16.72	\$1,131.89	\$1,131.89	\$1,115.17	0.00	1,115.17	0.015	16.72755
03/05/2003	BILL	19795	R	32	851	26.59	1095		03/28/2003	\$996.21	\$2,128.10	\$2,128.10					
04/03/2003	LPC					0.00				\$31.67	\$2,159.77	\$2,159.77	\$2,128.10	16.72	2,111.38	0.015	31.6707
04/03/2003	BILL	20245	R	29	450	15.52	542		04/29/2003	\$607.52	\$2,767.29	\$2,767.29					
04/15/2003	PAY					0.00		Check		(\$2,128.10)	\$639.19	\$639.19					
04/23/2003	PAY					0.00		Check		(\$639.19)	\$0.00	\$0.00					
05/03/2003	BILL	20566	R	30	321	10.70	351		05/28/2003	\$444.10	\$444.10	\$444.10					
05/29/2003	PAY					0.00		Check		(\$444.20)	(\$0.10)	(\$0.10)					
06/03/2003	BILL	20753	R	29	187	6.45	157		06/26/2003	\$272.00	\$271.90	\$271.90					

Transaction Date	Reading Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
06/19/2003	PAY					0.00		Check		(\$271.90)	\$0.00	\$0.00					
07/02/2003	BILL	20871	R	31	118	3.81	26		07/28/2003	\$187.40	\$187.40	\$187.40					
07/30/2003	PAY					0.00		Check		(\$187.40)	\$0.00	\$0.00					
08/01/2003	BILL	20954	R	30	83	2.77	0		08/26/2003	\$137.73	\$137.73	\$137.73					
08/21/2003	PAY					0.00		Check		(\$137.73)	\$0.00	\$0.00					
09/03/2003	BILL	21039	R	30	85	2.83	0		09/26/2003	\$140.59	\$140.59	\$140.59					
09/24/2003	PAY					0.00		Check		(\$140.59)	\$0.00	\$0.00					
10/02/2003	BILL	21138	R	32	99	3.09	11		10/27/2003	\$162.15	\$162.15	\$162.15					
10/31/2003	LPC					0.00				\$2.43	\$164.58	\$164.58	\$162.15	0.00	162.15	0.015	2.43225
10/31/2003	BILL	21451	R	29	313	10.79	264		11/26/2003	\$460.68	\$625.26	\$625.26					
11/10/2003	PAY					0.00		Check		(\$162.15)	\$463.11	\$463.11					
12/03/2003	LPC					0.00				\$6.94	\$470.05	\$470.05	\$463.11	0.00	463.11	0.015	6.94665
12/03/2003	BILL	22001	R	33	550	16.67	462		12/30/2003	\$868.23	\$1,338.28	\$1,338.28					
12/12/2003	PAY					0.00		Check		(\$463.11)	\$875.17	\$875.17					
01/03/2004	LPC					0.00				\$13.12	\$888.29	\$888.29	\$875.17	0.00	875.17	0.015	13.12755
01/03/2004	BILL	22726	R	30	725	24.17	849		01/28/2004	\$1,032.40	\$1,920.69	\$1,920.69					
01/08/2004	PAY					0.00		Check		(\$875.17)	\$1,045.52	\$1,045.52					
02/03/2004	LPC					0.00				\$15.68	\$1,061.20	\$1,061.20	\$1,045.52	0.00	1,045.52	0.015	15.6828
02/03/2004	BILL	23684	R	30	958	31.93	1153		02/27/2004	\$1,302.79	\$2,363.99	\$2,363.99					
03/04/2004	LPC					0.00				\$35.22	\$2,399.21	\$2,399.21	\$2,363.99	15.68	2,348.31	0.015	35.22465
03/04/2004	BILL	24617	R	32	933	29.16	913		03/29/2004	\$1,339.32	\$3,738.53	\$3,738.53					
03/05/2004	PAY					0.00		Check		(\$2,363.99)	\$1,374.54	\$1,374.54					
04/02/2004	LPC					0.00				\$20.61	\$1,395.15	\$1,395.15	\$1,374.54	0.00	1,374.54	0.015	20.6181
04/02/2004	BILL	25232	R	29	615	21.21	585		04/28/2004	\$913.13	\$2,308.28	\$2,308.28					
04/15/2004	PAY					0.00		Check		(\$1,374.54)	\$933.74	\$933.74					
04/20/2004	PAY					0.00		Check		(\$933.74)	\$0.00	\$0.00					
05/04/2004	BILL	25611	R	30	379	12.63	323		05/27/2004	\$575.54	\$575.54	\$575.54					
06/03/2004	LPC					0.00				\$8.63	\$584.17	\$584.17	\$575.54	0.00	575.54	0.015	8.6331
06/03/2004	BILL	25814	R	32	203	6.34	47		06/28/2004	\$373.41	\$957.58	\$957.58					
06/22/2004	PAY					0.00		Check		(\$575.54)	\$382.04	\$382.04					
07/01/2004	PAY					0.00		Check		(\$382.04)	\$0.00	\$0.00					
07/02/2004	BILL	25948	R	29	134	4.62	11		07/28/2004	\$220.79	\$220.79	\$220.79					

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08/03/2004	LPC					0.00				\$3.31	\$224.10	\$224.10	\$220.79	0.00	220.79	0.015	3.31185
08/03/2004	BILL	26080	R	30	132	4.40	0		08/26/2004	\$217.79	\$441.89	\$441.89					
08/04/2004	PAY					0.00		Check		(\$220.79)	\$221.10	\$221.10					
09/02/2004	LPC					0.00				\$3.31	\$224.41	\$224.41	\$221.10	0.00	221.10	0.015	3.3165
09/02/2004	BILL	26198	R	32	118	3.69	0		09/28/2004	\$196.72	\$421.13	\$421.13					
09/30/2004	PAY					0.00		Check		(\$421.13)	\$0.00	\$0.00					
10/02/2004	BILL	26365	R	30	167	5.57	10		10/26/2004	\$272.87	\$272.87	\$272.87					
11/02/2004	LPC					0.00				\$4.09	\$276.96	\$276.96	\$272.87	0.00	272.87	0.015	4.09305
11/02/2004	BILL	26729	R	29	364	12.55	263		11/29/2004	\$561.36	\$838.32	\$838.32					
11/15/2004	PAY					0.00		Check		(\$272.87)	\$565.45	\$565.45					
12/02/2004	LPC					0.00				\$8.48	\$573.93	\$573.93	\$565.45	0.00	565.45	0.015	8.48175
12/02/2004	BILL	27304	R	32	575	17.97	512		12/30/2004	\$911.06	\$1,484.99	\$1,484.99					
12/22/2004	PAY					0.00		Check		(\$565.45)	\$919.54	\$919.54					
01/03/2005	LPC					0.00				\$13.79	\$933.33	\$933.33	\$919.54	0.00	919.54	0.015	13.7931
01/03/2005	BILL	28166	R	30	862	28.73	821		01/27/2005	\$1,475.06	\$2,408.39	\$2,408.39					
01/27/2005	PAY					0.00		Credit Card		(\$2,408.39)	\$0.00	\$0.00					
02/01/2005	BILL	29243	R	32	1077	33.66	1039		02/25/2005	\$1,838.15	\$1,838.15	\$1,838.15					
03/02/2005	LPC					0.00				\$27.57	\$1,865.72	\$1,865.72	\$1,838.15	0.00	1,838.15	0.015	27.57225
03/02/2005	BILL	30128	R	29	885	30.52	834		03/28/2005	\$1,519.23	\$3,384.95	\$3,384.95					
03/11/2005	PAY					0.00		Check		(\$1,838.15)	\$1,546.80	\$1,546.80					
04/01/2005	LPC					0.00				\$23.20	\$1,570.00	\$1,570.00	\$1,546.80	0.00	1,546.80	0.015	23.202
04/01/2005	BILL	30908	R	30	780	26.00	749		04/26/2005	\$1,146.59	\$2,716.59	\$2,716.59					
04/11/2005	PAY					0.00		Check		(\$1,546.80)	\$1,169.79	\$1,169.79					
05/02/2005	LPC					0.00				\$17.54	\$1,187.33	\$1,187.33	\$1,169.79	0.00	1,169.79	0.015	17.54685
05/02/2005	BILL	31358	R	29	450	15.52	290		05/25/2005	\$723.05	\$1,910.38	\$1,910.38					
05/11/2005	PAY					0.00		Check		(\$1,169.79)	\$740.59	\$740.59					
05/24/2005	PAY					0.00		Check		(\$740.59)	\$0.00	\$0.00					
06/01/2005	BILL	31904	R	32	546	17.06	177		06/24/2005	\$767.59	\$767.59	\$767.59					
07/01/2005	LPC					0.00				\$11.51	\$779.10	\$779.10	\$767.59	0.00	767.59	0.015	11.51385
07/01/2005	BILL	32281	R	29	377	13.00	5		07/27/2005	\$630.87	\$1,409.97	\$1,409.97					
07/14/2005	PAY					0.00		Check		(\$767.59)	\$642.38	\$642.38					
08/02/2005	LPC					0.00				\$9.63	\$652.01	\$652.01	\$642.38	0.00	642.38	0.015	9.6357

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08/02/2005	BILL	32672	R	33	391	11.85	0		08/25/2005	\$653.58	\$1,305.59	\$1,305.59					
08/09/2005	PAY					0.00		Check		(\$642.38)	\$663.21	\$663.21					
09/01/2005	LPC					0.00				\$9.94	\$673.15	\$673.15	\$663.21	0.00	663.21	0.015	9.94815
09/01/2005	BILL	32782	R	30	110	3.67	0		09/27/2005	\$197.70	\$870.85	\$870.85					
10/03/2005	LPC					0.00				\$12.91	\$883.76	\$883.76	\$870.85	9.94	860.91	0.015	12.91365
10/03/2005	BILL	32886	R	30	104	3.47	7		10/26/2005	\$196.94	\$1,080.70	\$1,080.70					
11/01/2005	LPC					0.00				\$15.86	\$1,096.56	\$1,096.56	\$1,080.70	22.85	1,057.85	0.015	15.86775
11/01/2005	BILL	33210	R	31	324	10.45	221		11/28/2005	\$666.50	\$1,763.06	\$1,763.06					
12/02/2005	LPC					0.00				\$25.86	\$1,788.92	\$1,788.92	\$1,763.06	38.71	1,724.35	0.015	25.86525
12/02/2005	BILL	33792	R	31	582	18.77	487		12/29/2005	\$1,235.27	\$3,024.19	\$3,024.19					
12/12/2005	PAY					0.00		Check		(\$870.85)	\$2,153.34	\$2,153.34					
12/19/2005	PAY					0.00		Credit Card		(\$209.85)	\$1,943.49	\$1,943.49					
12/27/2005	PAY					0.00		Check		(\$682.36)	\$1,261.13	\$1,261.13					
01/04/2006	LPC					0.00				\$18.91	\$1,280.04	\$1,280.04	\$1,261.13	0.00	1,261.13	0.015	18.91695
01/04/2006	BILL	34724	R	33	932	28.24	996		01/27/2006	\$1,931.30	\$3,211.34	\$3,211.34					
02/03/2006	LPC					0.00				\$47.88	\$3,259.22	\$3,259.22	\$3,211.34	18.91	3,192.43	0.015	47.88645
02/03/2006	BILL	35428	R	30	704	23.47	713		03/01/2006	\$1,530.11	\$4,789.33	\$4,789.33					
03/06/2006	LPC					0.00				\$70.83	\$4,860.16	\$4,860.16	\$4,789.33	66.79	4,722.54	0.015	70.8381
03/06/2006	BILL	36235	R	29	807	27.83	859		03/29/2006	\$1,687.37	\$6,547.53	\$6,547.53					
03/27/2006	PAY					0.00		Check		(\$793.46)	\$5,754.07	\$5,754.07	this cash was not posted until 4/8/2006				
03/27/2006	PAY					0.00		Check		(\$2,183.74)	\$3,570.33	\$3,570.33	this cash was posted on 3/27/2006				
04/05/2006	LPC					0.00				\$65.45	\$3,635.78	\$3,635.78	4363.79	0.00	4,363.79	0.015	65.45685
04/05/2006	BILL	36814	R	31	579	18.68	557		05/01/2006	\$1,227.94	\$4,863.72	\$4,863.72					
04/26/2006	PAY					0.00		Check		(\$2,588.62)	\$2,275.10	\$2,275.10					
05/04/2006	LPC					0.00				\$34.12	\$2,309.22	\$2,309.22	\$2,275.10	0.00	2,275.10	0.015	34.1265
05/04/2006	BILL	37156	R	30	342	11.40	245		05/30/2006	\$726.19	\$3,035.41	\$3,035.41					
06/05/2006	LPC					0.00				\$45.01	\$3,080.42	\$3,080.42	\$3,035.41	34.12	3,001.29	0.015	45.01935
06/05/2006	BILL	37377	R	30	221	7.37	67		06/28/2006	\$474.63	\$3,555.05	\$3,555.05					
07/06/2006	LPC					0.00				\$52.13	\$3,607.18	\$3,607.18	\$3,555.05	79.13	3,475.92	0.015	52.1388
07/06/2006	BILL	37532	R	31	155	5.00	2		07/31/2006	\$324.25	\$3,931.43	\$3,931.43					
07/18/2006	PAY					0.00		Check		(\$1,711.44)	\$2,219.99	\$2,219.99					
08/03/2006	LPC					0.00				\$33.29	\$2,253.28	\$2,253.28	\$2,219.99	0.00	2,219.99	0.015	33.29985

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DBB's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
08/03/2006	BILL	37894	R	30	162	5.40	0		08/28/2006	\$338.01	\$2,591.29	\$2,591.29					
09/01/2006	LPC					0.00				\$38.37	\$2,629.66	\$2,629.66	\$2,591.29	33.29	2,558.00	0.015	38.37
09/01/2006	BILL	37842	R	29	148	5.10	0		09/27/2006	\$310.47	\$2,940.13	\$2,940.13					
10/04/2006	LPC					0.00				\$43.02	\$2,983.15	\$2,983.15	\$2,940.13	71.66	2,868.47	0.015	43.02705
10/04/2006	BILL	38090	R	32	248	7.75	36		10/26/2006	\$505.10	\$3,488.25	\$3,488.25					
10/10/2006	PAY					0.00		Check		(\$2,122.75)	\$1,365.50	\$1,365.50					
11/02/2006	LPC					0.00				\$20.48	\$1,385.98	\$1,385.98	\$1,365.50	0.00	1,365.50	0.015	20.4825
11/02/2006	BILL	38580	R	29	490	16.90	279		11/27/2006	\$969.67	\$2,355.65	\$2,355.65					
12/04/2006	LPC					0.00				\$35.02	\$2,390.67	\$2,390.67	\$2,355.65	20.48	2,335.17	0.015	35.02755
12/04/2006	BILL	39146	R	31	566	18.26	409		12/29/2006	\$1,198.28	\$3,588.95	\$3,588.95					
12/12/2006	PAY					0.00		Check		(\$629.54)	\$2,959.41	\$2,959.41					
12/12/2006	PAY					0.00		Check		(\$735.94)	\$2,223.47	\$2,223.47					
01/05/2007	LPC					0.00				\$33.35	\$2,256.82	\$2,256.82	\$2,223.47	0.00	2,223.47	0.015	33.35205
01/05/2007	BILL	39770	R	34	624	18.35	756		01/31/2007	\$1,252.21	\$3,509.03	\$3,509.03					
01/31/2007	PAY					0.00		Check		(\$260.15)	\$3,248.88	\$3,248.88					
01/31/2007	PAY					0.00		Check		(\$260.15)	\$2,988.73	\$2,988.73					
02/05/2007	LPC					0.00				\$44.83	\$3,033.56	\$3,033.56	\$2,988.73	0.00	2,988.73	0.015	44.83095
02/05/2007	BILL	40528	R	29	758	26.14	812		03/02/2007	\$1,497.81	\$4,531.37	\$4,531.37					
03/06/2007	LPC					0.00				\$67.29	\$4,598.66	\$4,598.66	\$4,531.37	44.83	4,486.54	0.015	67.2981
03/06/2007	BILL	41472	R	31	944	30.45	1083		03/29/2007	\$1,745.49	\$6,344.15	\$6,344.15					
03/26/2007	PAY					0.00		Check		(\$1,458.23)	\$4,885.92	\$4,885.92					
04/04/2007	LPC					0.00				\$73.28	\$4,959.20	\$4,959.20	\$4,885.92	0.00	4,885.92	0.015	73.2888
04/04/2007	BILL	42031	R	29	559	19.28	559		04/30/2007	\$1,072.88	\$6,032.08	\$6,032.08					
04/16/2007	PAY					0.00		Check		(\$6,032.08)	\$0.00	\$0.00					
05/04/2007	BILL	42494	R	30	463	15.43	408		05/30/2007	\$859.16	\$859.16	\$859.16					
06/05/2007	LPC					0.00				\$12.88	\$872.04	\$872.04	\$859.16	0.00	859.16	0.015	12.8874
06/05/2007	BILL	42730	R	32	236	7.38	68		06/28/2007	\$470.04	\$1,342.08	\$1,342.08					
07/05/2007	LPC					0.00				\$19.93	\$1,362.01	\$1,362.01	\$1,342.08	12.88	1,329.20	0.015	19.938
07/05/2007	BILL	42833	R	29	103	3.55	4		07/30/2007	\$214.88	\$1,576.89	\$1,576.89					
08/03/2007	LPC					0.00				\$23.16	\$1,600.05	\$1,600.05	\$1,576.89	32.81	1,544.08	0.015	23.1612
08/03/2007	BILL	42940	R	30	107	3.57	0		08/28/2007	\$222.47	\$1,822.52	\$1,822.52					
09/04/2007	LPC					0.00				\$26.49	\$1,849.01	\$1,849.01	\$1,822.52	55.97	1,766.55	0.015	26.49825

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
09/04/2007	BILL	43035	R	29	95	3.28	6		09/27/2007	\$199.68	\$2,048.69	\$2,048.69					
10/03/2007	LPC					0.00				\$29.49	\$2,078.18	\$2,078.18	\$2,048.69	82.46	1,966.23	0.015	29.49345
10/03/2007	BILL	43175	R	32	140	4.38	13		10/26/2007	\$269.98	\$2,348.16	\$2,348.16					
11/01/2007	LPC					0.00				\$33.54	\$2,381.70	\$2,381.70	\$2,348.16	111.95	2,236.21	0.015	33.54315
11/01/2007	BILL	43410	R	29	235	8.10	117		11/28/2007	\$508.84	\$2,891.54	\$2,891.54					
12/04/2007	LPC					0.00				\$41.19	\$2,932.73	\$2,932.73	\$2,891.54	145.49	2,746.05	0.015	41.19075
12/04/2007	BILL	44099	R	33	689	20.88	656		12/31/2007	\$1,239.00	\$4,171.73	\$4,171.73					
12/26/2007	PAY					0.00		Check		(\$723.37)	\$3,448.36	\$3,448.36					
12/26/2007	PAY					0.00		Check		(\$717.59)	\$2,730.77	\$2,730.77					
01/06/2008	LPC					0.00				\$40.96	\$2,771.73	\$2,771.73	\$2,730.77	0.00	2,730.77	0.015	40.96155
01/08/2008	BILL	44997	R	31	898	28.97	850		01/30/2008	\$1,679.02	\$4,450.75	\$4,450.75					
02/04/2008	LPC					0.00				\$66.14	\$4,516.89	\$4,516.89	\$4,450.75	40.96	4,409.79	0.015	66.14685
02/04/2008	BILL	45743	R	29	746	25.72	814		02/28/2008	\$1,437.92	\$5,954.81	\$5,954.81					
03/04/2008	LPC					0.00				\$87.71	\$6,042.52	\$6,042.52	\$5,954.81	107.10	5,847.71	0.015	87.71565
03/04/2008	BILL	46595	R	31	852	27.48	856		03/28/2008	\$1,605.62	\$7,648.14	\$7,648.14					
04/03/2008	LPC					0.00				\$111.79	\$7,759.93	\$7,759.93	\$7,648.14	194.81	7,453.33	0.015	111.79995
04/03/2008	BILL	47212	R	30	617	20.57	565		04/28/2008	\$1,200.44	\$8,960.37	\$8,960.37					
05/02/2008	LPC					0.00				\$129.80	\$9,090.17	\$9,090.17	\$8,960.37	306.60	8,653.77	0.015	129.80655
05/02/2008	BILL	47622	R	29	410	14.14	256		05/28/2008	\$824.00	\$9,914.17	\$9,914.17					
06/03/2008	LPC					0.00				\$142.16	\$10,056.33	\$10,056.33	\$9,914.17	436.40	9,477.77	0.015	142.16655
06/03/2008	BILL	47925	R	32	303	9.47	137		06/26/2008	\$576.41	\$10,632.74	\$10,632.74					
07/02/2008	LPC					0.00				\$150.81	\$10,783.55	\$10,783.55	\$10,632.74	578.56	10,054.18	0.015	150.8127
07/02/2008	BILL	48074	R	29	149	5.14	0		07/28/2008	\$348.08	\$11,131.61	\$11,131.61					
08/01/2008	LPC					0.00				\$156.03	\$11,287.64	\$11,287.64	\$11,131.61	729.37	10,402.24	0.015	156.0336
08/01/2008	BILL	48187	R	30	113	3.77	0		08/26/2008	\$268.62	\$11,556.26	\$11,556.26					
09/02/2008	LPC					0.00				\$160.06	\$11,716.32	\$11,716.32	\$11,556.26	885.40	10,670.86	0.015	160.0629
09/02/2008	BILL	48296	R	29	109	3.76	0		09/25/2008	\$259.79	\$11,976.11	\$11,976.11					
10/01/2008	LPC					0.00				\$163.95	\$12,140.06	\$12,140.06	\$11,976.11	1,045.46	10,930.65	0.015	163.95975
10/01/2008	BILL	48430	R	32	134	4.19	12		10/24/2008	\$306.11	\$12,446.17	\$12,446.17					
10/30/2008	LPC					0.00				\$168.55	\$12,614.72	\$12,614.72	\$12,446.17	1,209.41	11,236.76	0.015	168.5514
10/30/2008	BILL	48640	R	29	210	7.24	238		11/25/2008	\$467.85	\$13,082.57	\$13,082.57					
12/03/2008	LPC					0.00				\$175.56	\$13,258.13	\$13,258.13	\$13,082.57	1,377.96	11,704.61	0.015	175.56915

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating ODD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
12/03/2008	BILL	49131	R	34	491	14.44	654		12/30/2008	\$1,061.88	\$14,320.01	\$14,320.01					
12/04/2008	LPCWVE					0.00				(\$175.56)	\$14,144.45	\$14,144.45					
12/04/2008	CANB					0.00				(\$1,061.88)	\$13,082.57	\$13,082.57					
12/05/2008	BILL	49131	R	34	491	14.44	654		01/02/2009	\$1,055.37	\$14,137.94	\$14,137.94					
01/05/2009	LPC					0.00				\$191.39	\$14,329.33	\$14,329.33	\$14,137.94	1,377.96	12,759.98	0.015	191.3997
01/05/2009	BILL	49732	R	31	601	19.39	842		01/29/2009	\$1,303.54	\$15,632.87	\$15,632.87					
02/03/2009	LPC					0.00				\$210.95	\$15,843.82	\$15,843.82	\$15,632.87	1,569.35	14,063.52	0.015	210.9528
02/03/2009	BILL	50325	R	31	593	19.13	1080		02/27/2009	\$1,161.91	\$17,005.73	\$17,005.73					
03/04/2009	LPC					0.00				\$228.38	\$17,234.11	\$17,234.11	\$17,005.73	1,780.30	15,225.43	0.015	228.38145
03/04/2009	BILL	50725	R	29	400	13.79	843		03/27/2009	\$795.27	\$18,029.38	\$18,029.38					
03/07/2009	CANB					0.00				(\$795.27)	\$17,234.11	\$17,234.11					
03/07/2009	LPCWVE					0.00				(\$228.38)	\$17,005.73	\$17,005.73					
03/07/2009	BILL	50725	R	29	400	13.79	843		03/31/2009	\$790.00	\$17,795.73	\$17,795.73					
04/03/2009	LPC					0.00				\$240.23	\$18,035.96	\$18,035.96	\$17,795.73	1,780.30	16,015.43	0.015	240.23145
04/03/2009	BILL	51016	R	29	291	10.03	554		04/29/2009	\$529.04	\$18,565.00	\$18,565.00					
05/05/2009	LPC					0.00				\$248.16	\$18,813.16	\$18,813.16	\$18,565.00	2,020.53	16,544.47	0.015	248.16705
05/05/2009	BILL	51231	R	33	215	6.52	327		06/05/2009	\$393.11	\$19,206.27	\$19,206.27					
06/04/2009	LPC					0.00				\$254.06	\$19,460.33	\$19,460.33	\$19,206.27	2,268.69	16,937.58	0.015	254.0637
07/06/2009	LPC					0.00				\$254.06	\$19,714.39	\$19,714.39	\$19,460.33	2,522.75	16,937.58	0.015	254.0637
08/04/2009	LPC					0.00				\$254.06	\$19,968.45	\$19,968.45	\$19,714.39	2,776.81	16,937.58	0.015	254.0637
09/02/2009	LPC					0.00				\$254.06	\$20,222.51	\$20,222.51	\$19,968.45	3,030.87	16,937.58	0.015	254.0637
10/02/2009	LPC					0.00				\$254.06	\$20,476.57	\$20,476.57	\$20,222.51	3,284.93	16,937.58	0.015	254.0637
11/02/2009	LPC					0.00				\$254.06	\$20,730.63	\$20,730.63	\$20,476.57	3,538.99	16,937.58	0.015	254.0637
12/03/2009	LPC					0.00				\$254.06	\$20,984.69	\$20,984.69	\$20,730.63	3,793.05	16,937.58	0.015	254.0637
01/06/2010	LPC					0.00				\$254.06	\$21,238.75	\$21,238.75	\$20,984.69	4,047.11	16,937.58	0.015	254.0637
02/03/2010	LPC					0.00				\$254.06	\$21,492.81	\$21,492.81	\$21,238.75	4,301.17	16,937.58	0.015	254.0637
03/04/2010	LPC					0.00				\$254.06	\$21,746.87	\$21,746.87	\$21,492.81	4,555.23	16,937.58	0.015	254.0637
04/05/2010	LPC					0.00				\$254.06	\$22,000.93	\$22,000.93	\$21,746.87	4,809.29	16,937.58	0.015	254.0637
05/04/2010	LPC					0.00				\$250.25	\$22,251.18	\$22,251.18	\$22,000.93	5,063.35	16,937.58	0.015	254.0637
06/03/2010	LPC					0.00				\$254.06	\$22,505.24	\$22,505.24	\$22,251.18	5,313.60	16,937.58	0.015	254.0637
07/01/2010	LPC					0.00				\$254.06	\$22,759.30	\$22,759.30	\$22,505.24	5,567.66	16,937.58	0.015	254.0637
08/03/2010	LPC					0.00				\$254.06	\$23,013.36	\$23,013.36	\$22,759.30	5,821.72	16,937.58	0.015	254.0637

Transaction Date	Reading Type	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
09/01/2010	LPC				0.00				\$254.06	\$23,267.42	\$23,267.42	\$23,013.36	6,075.78	16,937.58	0.015	254.0637
10/02/2010	LPC				0.00				\$254.06	\$23,521.48	\$23,521.48	\$23,267.42	6,329.84	16,937.58	0.015	254.0637
11/01/2010	LPC				0.00				\$254.06	\$23,775.54	\$23,775.54	\$23,521.48	6,583.90	16,937.58	0.015	254.0637
12/01/2010	LPC				0.00				\$254.06	\$24,029.60	\$24,029.60	\$23,775.54	6,837.96	16,937.58	0.015	254.0637
01/04/2011	LPC				0.00				\$254.06	\$24,283.66	\$24,283.66	\$24,029.60	7,092.02	16,937.58	0.015	254.0637
02/02/2011	LPC				0.00				\$254.06	\$24,537.72	\$24,537.72	\$24,283.66	7,346.08	16,937.58	0.015	254.0637
03/04/2011	LPC				0.00				\$254.06	\$24,791.78	\$24,791.78	\$24,537.72	7,600.14	16,937.58	0.015	254.0637
04/01/2011	LPC				0.00				\$254.06	\$25,045.84	\$25,045.84	\$24,791.78	7,854.20	16,937.58	0.015	254.0637
05/03/2011	LPC				0.00				\$254.06	\$25,299.90	\$25,299.90	\$25,045.84	8,108.26	16,937.58	0.015	254.0637
06/02/2011	LPC				0.00				\$254.06	\$25,553.96	\$25,553.96	\$25,299.90	8,362.32	16,937.58	0.015	254.0637
07/01/2011	LPC				0.00				\$254.06	\$25,808.02	\$25,808.02	\$25,553.96	8,616.38	16,937.58	0.015	254.0637
08/02/2011	LPC				0.00				\$254.06	\$26,062.08	\$26,062.08	\$25,808.02	8,870.44	16,937.58	0.015	254.0637
09/01/2011	LPC				0.00				\$254.06	\$26,316.14	\$26,316.14	\$26,062.08	9,124.50	16,937.58	0.015	254.0637
10/04/2011	LPC				0.00				\$254.06	\$26,570.20	\$26,570.20	\$26,316.14	9,378.56	16,937.58	0.015	254.0637
11/01/2011	LPC				0.00				\$254.06	\$26,824.26	\$26,824.26	\$26,570.20	9,632.62	16,937.58	0.015	254.0637
12/01/2011	LPC				0.00				\$254.06	\$27,078.32	\$27,078.32	\$26,824.26	9,886.68	16,937.58	0.015	254.0637
01/04/2012	LPC				0.00				\$254.06	\$27,332.38	\$27,332.38	\$27,078.32	10,140.74	16,937.58	0.015	254.0637
02/02/2012	LPC				0.00				\$254.06	\$27,586.44	\$27,586.44	\$27,332.38	10,394.80	16,937.58	0.015	254.0637
03/06/2012	LPC				0.00				\$254.06	\$27,840.50	\$27,840.50	\$27,586.44	10,648.86	16,937.58	0.015	254.0637
04/04/2012	LPC				0.00				\$254.06	\$28,094.56	\$28,094.56	\$27,840.50	10,902.92	16,937.58	0.015	254.0637
04/09/2012	PAY				0.00		Check		(\$12,121.75)	\$15,972.81	\$15,972.81					
04/09/2012	PAY				0.00		Check		(\$14,759.97)	\$1,212.84	\$1,212.84					
05/04/2012	LPC				0.00				\$18.19	\$1,231.03	\$1,231.03	\$1,212.84	0.00	1,212.84	0.015	18.1926
06/05/2012	LPC				0.00				\$18.19	\$1,249.22	\$1,249.22	\$1,231.03	18.19	1,212.84	0.015	18.1926
07/04/2012	LPC				0.00				\$18.19	\$1,267.41	\$1,267.41	\$1,249.22	36.38	1,212.84	0.015	18.1926
08/03/2012	LPC				0.00				\$18.19	\$1,285.60	\$1,285.60	\$1,267.41	54.57	1,212.84	0.015	18.1926
09/05/2012	LPC				0.00				\$18.19	\$1,303.79	\$1,303.79	\$1,285.60	72.76	1,212.84	0.015	18.1926
10/03/2012	LPC				0.00				\$18.19	\$1,321.98	\$1,321.98	\$1,303.79	90.95	1,212.84	0.015	18.1926
11/02/2012	LPC				0.00				\$18.19	\$1,340.17	\$1,340.17	\$1,321.98	109.14	1,212.84	0.015	18.1926
12/05/2012	LPC				0.00				\$18.19	\$1,358.36	\$1,358.36	\$1,340.17	127.33	1,212.84	0.015	18.1926
01/04/2013	LPC				0.00				\$18.19	\$1,376.55	\$1,376.55	\$1,358.36	145.52	1,212.84	0.015	18.1926
02/05/2013	LPC				0.00				\$18.19	\$1,394.74	\$1,394.74	\$1,376.55	163.71	1,212.84	0.015	18.1926

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