

SBG FEM 30
C-1012-1304167
C-2012-2304215
C-2012-1304303
2-10-15
Phila.

PGWSOA00279

Specific Service Agreement Statement of Account SA- 1882249424

Customer Name	From Date	To Date
S B G MANAGEMENT	3/1/2002	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
702 N MARSHALL ST PHIL, PA 191232710	215659749	1882249424	1905337	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/02/2002	BILL					0.00				\$192.57	\$192.57	\$192.57
04/03/2002	LPC					0.00				\$2.40	\$194.97	\$194.97
04/03/2002	BILL	1971	R	32	86	2.69	562			\$103.36	\$298.33	\$298.33
04/12/2002	PAY					0.00		Check	04/26/2002	(\$192.57)	\$105.76	\$105.76
04/30/2002	PAY					0.00		Check		(\$105.76)	\$0.00	\$0.00
05/02/2002	BILL	1997	R	29	26	0.90	259		05/28/2002	\$45.51	\$45.51	\$45.51
06/01/2002	LPC					0.00				\$0.56	\$46.07	\$46.07
06/01/2002	BILL	1999	R	30	2	0.07	109		06/25/2002	\$21.30	\$67.37	\$67.37
06/03/2002	PAY					0.00		Check		(\$45.51)	\$21.86	\$21.86
07/02/2002	LPC					0.00				\$0.27	\$22.13	\$22.13
07/02/2002	BILL	2000	R	29	1	0.03	8		07/26/2002	\$20.37	\$42.50	\$42.50
07/03/2002	PAY					0.00		Check		(\$21.86)	\$20.64	\$20.64
07/30/2002	PAY					0.00		Check		(\$20.64)	\$0.00	\$0.00
08/01/2002	BILL	2000	R	32	0	0.00	0		08/26/2002	\$19.26	\$19.26	\$19.26
08/28/2002	PAY					0.00		Check		(\$19.26)	\$0.00	\$0.00
09/01/2002	BILL	2000	R	29	0	0.00	0		09/25/2002	\$19.26	\$19.26	\$19.26
10/01/2002	LPC					0.00				\$0.24	\$19.50	\$19.50
10/01/2002	BILL	2000	R	30	0	0.00	5		10/24/2002	\$19.26	\$38.76	\$38.76
10/25/2002	PAY					0.00		Check		(\$38.76)	\$0.00	\$0.00
10/31/2002	BILL	2014	R	32	14	0.44	279		11/26/2002	\$35.15	\$35.15	\$35.15
11/30/2002	LPC					0.00				\$0.43	\$35.58	\$35.58
12/03/2002	BILL	2085	R	31	71	2.29	599		12/30/2002	\$96.28	\$131.86	\$131.86

PA PUC
SECRETARY'S BUREAU

2015 MAR -6 PM 2:11

RECEIVED

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDB's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/17/2002	PAY					0.00		Check		(\$85.15)	\$46.71	\$46.71
12/28/2002	WNA3&9					0.00				\$0.56	\$47.27	\$47.27
01/03/2003	LPC					0.00				\$0.58	\$47.85	\$47.85
01/03/2003	BILL	2204	R	32	119	3.72	931		01/29/2003	\$158.82	\$208.67	\$208.67
01/17/2003	PAY					0.00		Check		(\$96.71)	\$109.96	\$109.96
02/01/2003	LPC					0.00				\$1.37	\$111.33	\$111.33
02/01/2003	BILL	2336	R	30	132	4.40	1092		02/26/2003	\$171.60	\$282.93	\$282.93
02/13/2003	PAY					0.00		Check		(\$159.98)	\$122.97	\$122.97
03/05/2003	LPC					0.00				\$1.53	\$124.50	\$124.50
03/05/2003	BILL	2487	R	32	151	4.72	1095		03/28/2003	\$191.83	\$316.33	\$316.33
03/05/2003	PAY					0.00		Check		(\$172.97)	\$143.36	\$143.36
04/03/2003	LPC					0.00				\$1.79	\$145.15	\$145.15
04/03/2003	BILL	2550	R	29	63	2.17	542		04/29/2003	\$102.12	\$247.27	\$247.27
04/15/2003	PAY					0.00		Check		(\$193.36)	\$53.91	\$53.91
05/03/2003	LPC					0.00				\$0.67	\$54.58	\$54.58
05/03/2003	BILL	2571	R	30	21	0.70	351		05/28/2003	\$47.05	\$101.63	\$101.63
05/20/2003	PAY					0.00		Check		(\$101.63)	\$0.00	\$0.00
06/03/2003	BILL	2571	R	29	0	0.00	157		06/26/2003	\$19.26	\$19.26	\$19.26
07/02/2003	LPC					0.00				\$0.24	\$19.50	\$19.50
07/02/2003	BILL	2571	R	31	0	0.00	26		07/28/2003	\$19.26	\$38.76	\$38.76
07/09/2003	PAY					0.00		Check		(\$19.26)	\$19.50	\$19.50
07/30/2003	PAY					0.00		Check		(\$19.26)	\$0.24	\$0.24
08/01/2003	LPC					0.00				\$0.00	\$0.24	\$0.24
08/01/2003	BILL	2571	R	30	0	0.00	0		08/26/2003	\$19.26	\$19.50	\$19.50
09/03/2003	LPC					0.00				\$0.29	\$19.79	\$19.79
09/03/2003	BILL	2571	R	30	0	0.00	0		09/26/2003	\$19.26	\$39.05	\$39.05
10/02/2003	LPC					0.00				\$0.58	\$39.63	\$39.63
10/02/2003	BILL	2572	R	32	1	0.03	11		10/27/2003	\$20.70	\$60.33	\$60.33
10/31/2003	LPC					0.00				\$0.89	\$61.22	\$61.22
10/31/2003	BILL	2582	R	29	10	0.34	264		11/26/2003	\$33.23	\$94.45	\$94.45
11/21/2003	PAY					0.00		Check		(\$94.45)	\$0.00	\$0.00
12/03/2003	BILL	2665	R	33	83	2.52	462		12/30/2003	\$149.06	\$149.06	\$149.06

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$2.23	\$151.29	\$151.29
01/03/2004	BILL	2834	R	30	169	5.63	849		01/28/2004	\$255.38	\$406.67	\$406.67
02/03/2004	LPC					0.00				\$8.06	\$412.73	\$412.73
02/03/2004	BILL	3058	R	30	224	7.47	1153		02/27/2004	\$318.09	\$730.82	\$730.82
03/04/2004	LPC					0.00				\$10.83	\$741.65	\$741.65
03/04/2004	BILL	3420	R	32	362	11.31	913		03/29/2004	\$531.94	\$1,273.59	\$1,273.59
03/05/2004	PAY					0.00		Check		(\$581.76)	\$691.83	\$691.83
03/06/2004	PAY					0.00		Check		(\$149.06)	\$542.77	\$542.77
04/02/2004	LPC					0.00				\$8.14	\$550.91	\$550.91
04/02/2004	BILL	3604	R	29	184	6.34	585		04/28/2004	\$287.21	\$838.12	\$838.12
04/14/2004	PAY					0.00		Check		(\$542.77)	\$295.35	\$295.35
05/04/2004	LPC					0.00				\$4.43	\$299.78	\$299.78
05/04/2004	BILL	3707	R	30	103	3.43	323		05/27/2004	\$171.39	\$471.17	\$471.17
05/10/2004	PAY					0.00		Check		(\$295.35)	\$175.82	\$175.82
06/03/2004	LPC					0.00				\$2.63	\$178.45	\$178.45
06/03/2004	BILL	3710	R	32	3	0.09	47		06/28/2004	\$25.24	\$203.69	\$203.69
06/22/2004	PAY					0.00		Check		(\$175.82)	\$27.87	\$27.87
07/02/2004	PAY					0.00		Check		(\$27.87)	\$0.00	\$0.00
07/02/2004	LPC					0.00				\$0.41	\$0.41	\$0.41
07/02/2004	BILL	3710	R	29	0	0.00	11		07/28/2004	\$19.26	\$19.67	\$19.67
08/03/2004	LPC					0.00				\$0.29	\$19.96	\$19.96
08/03/2004	BILL	3710	R	30	0	0.00	0		08/26/2004	\$19.26	\$39.22	\$39.22
08/04/2004	PAY					0.00		Check		(\$19.67)	\$19.55	\$19.55
09/02/2004	LPC					0.00				\$0.29	\$19.84	\$19.84
09/02/2004	BILL	3710	R	32	0	0.00	0		09/28/2004	\$19.26	\$39.10	\$39.10
09/30/2004	PAY					0.00		Check		(\$19.55)	\$19.55	\$19.55
10/02/2004	LPC					0.00				\$0.29	\$19.84	\$19.84
10/02/2004	BILL	3710	R	30	0	0.00	10		10/26/2004	\$19.26	\$39.10	\$39.10
10/13/2004	PAY					0.00		Check		(\$19.55)	\$19.55	\$19.55
11/02/2004	LPC					0.00				\$0.29	\$19.84	\$19.84
11/02/2004	BILL	3753	R	29	43	1.48	263		11/29/2004	\$82.71	\$102.55	\$102.55
12/03/2004	LPC					0.00				\$1.53	\$104.08	\$104.08

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/03/2004	BILL	3911	R	32	158	4.94	512		12/30/2004	\$265.79	\$369.87	\$369.87
12/07/2004	PAY					0.00		Check		(\$19.55)	\$350.32	\$350.32
12/17/2004	PAY					0.00		Check		(\$83.00)	\$267.32	\$267.32
01/03/2005	LPC					0.00				\$4.00	\$271.32	\$271.32
01/03/2005	BILL	4241	R	30	330	11.00	821		01/27/2005	\$576.58	\$847.90	\$847.90
01/24/2005	PAY					0.00		Credit Card		(\$267.32)	\$580.58	\$580.58
02/01/2005	LPC					0.00				\$8.70	\$589.28	\$589.28
02/01/2005	BILL	4558	R	32	317	9.91	1039		02/25/2005	\$554.63	\$1,143.91	\$1,143.91
02/22/2005	PAY					0.00		Check		(\$580.58)	\$563.33	\$563.33
03/02/2005	LPC					0.00				\$8.44	\$571.77	\$571.77
03/02/2005	BILL	4776	R	29	218	7.52	834		03/28/2005	\$389.14	\$960.91	\$960.91
03/14/2005	PAY					0.00		Check		(\$563.33)	\$397.58	\$397.58
04/01/2005	LPC					0.00				\$5.96	\$403.54	\$403.54
04/01/2005	BILL	4945	R	30	169	5.63	749		04/26/2005	\$261.88	\$665.42	\$665.42
05/02/2005	LPC					0.00				\$9.89	\$675.31	\$675.31
05/02/2005	BILL	4979	R	29	34	1.17	415		05/25/2005	\$73.22	\$748.53	\$748.53
05/12/2005	PAY					0.00		Check		(\$397.58)	\$350.95	\$350.95
06/01/2005	LPC					0.00				\$5.26	\$356.21	\$356.21
06/01/2005	BILL	4994	R	32	15	0.47	177		06/24/2005	\$39.23	\$395.44	\$395.44
06/10/2005	PAY					0.00		Check		(\$267.84)	\$127.60	\$127.60
07/01/2005	LPC					0.00				\$1.91	\$129.51	\$129.51
07/01/2005	BILL	4994	R	29	0	0.00	5		07/27/2005	\$19.26	\$148.77	\$148.77
07/14/2005	PAY					0.00		Check		(\$83.11)	\$65.66	\$65.66
08/02/2005	LPC					0.00				\$0.98	\$66.64	\$66.64
08/02/2005	BILL	4994	R	33	0	0.00	0		08/25/2005	\$19.26	\$85.90	\$85.90
08/12/2005	PAY					0.00		Check		(\$44.49)	\$41.41	\$41.41
09/01/2005	LPC					0.00				\$0.62	\$42.03	\$42.03
09/01/2005	BILL	4994	R	30	0	0.00	0		09/27/2005	\$19.26	\$61.29	\$61.29
09/12/2005	PAY					0.00		Check		(\$41.41)	\$19.88	\$19.88
10/03/2005	LPC					0.00				\$0.29	\$20.17	\$20.17
10/03/2005	BILL	4994	R	30	0	0.00	7		10/26/2005	\$19.26	\$39.43	\$39.43
11/01/2005	LPC					0.00				\$0.58	\$40.01	\$40.01

Transaction Date	Type	Reading	Reading Code	\$ of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/01/2005	BILL	5044	R	31	50	1.61	221		11/28/2005	\$123.06	\$163.07	\$163.07
12/02/2005	LPC					0.00				\$2.43	\$165.50	\$165.50
12/02/2005	BILL	5094	R	31	50	1.61	487		12/29/2005	\$125.91	\$291.41	\$291.41
12/29/2005	PAY					0.00		Check		(\$39.43)	\$251.98	\$251.98
01/04/2006	LPC					0.00				\$3.77	\$255.75	\$255.75
01/04/2006	BILL	5219	R	33	125	3.79	996		01/27/2006	\$274.20	\$529.95	\$529.95
02/03/2006	LPC					0.00				\$7.89	\$537.84	\$537.84
02/03/2006	BILL	5283	R	30	64	2.13	713		03/01/2006	\$162.25	\$700.09	\$700.09
03/06/2006	LPC					0.00				\$10.32	\$710.41	\$710.41
03/06/2006	BILL	5335	R	29	52	1.79	859		03/29/2006	\$126.75	\$837.16	\$837.16
04/05/2006	LPC					0.00				\$12.22	\$849.38	\$849.38
04/05/2006	BILL	5367	R	31	32	1.03	557		05/01/2006	\$87.35	\$936.73	\$936.73
04/26/2006	PAY					0.00		Check		(\$308.47)	\$628.26	\$628.26
05/08/2006	LPC					0.00				\$9.42	\$637.68	\$637.68
05/08/2006	BILL	5412	R	30	45	1.50	245		06/01/2006	\$119.11	\$756.79	\$756.79
05/23/2006	PAY					0.00		Check		(\$219.59)	\$537.20	\$537.20
06/07/2006	LPC					0.00				\$8.05	\$545.25	\$545.25
06/07/2006	BILL	5417	R	30	5	0.17	67		06/30/2006	\$30.24	\$575.49	\$575.49
07/07/2006	LPC					0.00				\$8.51	\$584.00	\$584.00
07/07/2006	BILL	5417	R	31	0	0.00	2		08/01/2006	\$19.26	\$603.26	\$603.26
08/07/2006	LPC					0.00				\$8.80	\$612.06	\$612.06
08/07/2006	BILL	5417	R	30	0	0.00	0		08/30/2006	\$19.26	\$631.32	\$631.32
09/06/2006	LPC					0.00				\$9.08	\$640.40	\$640.40
09/06/2006	BILL	5417	R	29	0	0.00	0		09/29/2006	\$19.26	\$659.66	\$659.66
09/11/2006	PAY					0.00		Check		(\$232.34)	\$427.32	\$427.32
10/05/2006	LPC					0.00				\$8.40	\$433.72	\$433.72
10/05/2006	BILL	5417	R	32	0	0.00	36		10/30/2006	\$19.26	\$452.98	\$452.98
11/04/2006	LPC					0.00				\$6.69	\$459.67	\$459.67
11/04/2006	BILL	5445	R	29	28	0.97	279		11/28/2006	\$73.24	\$532.91	\$532.91
12/06/2006	LPC					0.00				\$7.79	\$540.70	\$540.70
12/06/2006	BILL	5648	R	31	203	6.55	409		01/03/2007	\$451.66	\$992.36	\$992.36
01/09/2007	LPC					0.00				\$14.57	\$1,006.93	\$1,006.93

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Amount	Current Balance	Actual Balance
01/09/2007	BILL	5856	R	34	208	6.12	756		02/02/2007	\$437.12	\$1,444.05	\$1,444.05
01/19/2007	PAY					0.00		Check		(\$215.64)	\$1,228.41	\$1,228.41
02/07/2007	LPC					0.00				\$18.42	\$1,246.83	\$1,246.83
02/07/2007	BILL	5984	R	29	128	4.41	812		03/05/2007	\$270.80	\$1,517.63	\$1,517.63
03/08/2007	LPC					0.00				\$22.48	\$1,540.11	\$1,540.11
03/08/2007	BILL	6320	R	31	336	10.84	1083		04/02/2007	\$629.60	\$2,169.71	\$2,169.71
04/09/2007	LPC					0.00				\$31.93	\$2,201.64	\$2,201.64
04/09/2007	BILL	6468	R	29	148	5.10	559		05/02/2007	\$298.98	\$2,500.62	\$2,500.62
05/02/2007	PAY					0.00		Check		(\$1,517.63)	\$982.99	\$982.99
05/08/2007	LPC					0.00				\$14.74	\$997.73	\$997.73
05/08/2007	BILL	6573	R	30	105	3.50	408		06/01/2007	\$206.72	\$1,204.45	\$1,204.45
06/07/2007	LPC					0.00				\$17.84	\$1,222.29	\$1,222.29
06/07/2007	BILL	6573	R	32	0	0.00	68		07/02/2007	\$19.26	\$1,241.55	\$1,241.55
07/09/2007	LPC					0.00				\$18.13	\$1,259.68	\$1,259.68
07/09/2007	BILL	6575	R	29	2	0.07	4		08/01/2007	\$23.06	\$1,282.74	\$1,282.74
08/07/2007	LPC					0.00				\$18.48	\$1,301.22	\$1,301.22
08/07/2007	BILL	6575	R	30	0	0.00	0		08/30/2007	\$19.26	\$1,320.48	\$1,320.48
09/06/2007	LPC					0.00				\$18.76	\$1,339.24	\$1,339.24
09/06/2007	BILL	6575	R	29	0	0.00	6		10/01/2007	\$19.26	\$1,358.50	\$1,358.50
10/05/2007	LPC					0.00				\$19.05	\$1,377.55	\$1,377.55
10/05/2007	BILL	6575	R	32	0	0.00	13		10/30/2007	\$19.26	\$1,396.81	\$1,396.81
11/05/2007	LPC					0.00				\$19.34	\$1,416.15	\$1,416.15
11/05/2007	BILL	6593	R	29	18	0.62	117		11/30/2007	\$56.57	\$1,472.72	\$1,472.72
12/03/2007	TAXIMP					0.00				\$3.96	\$1,476.68	\$1,476.68
12/06/2007	LPC					0.00				\$20.19	\$1,496.87	\$1,496.87
12/06/2007	BILL	6777	R	33	184	5.58	656		01/03/2008	\$343.87	\$1,840.74	\$1,840.74
01/08/2008	LPC					0.00				\$25.41	\$1,866.15	\$1,866.15
01/08/2008	BILL	6793	R	31	16	0.52	850		02/01/2008	\$48.83	\$1,914.98	\$1,914.98
02/06/2008	LPC					0.00				\$26.14	\$1,941.12	\$1,941.12
02/06/2008	BILL	6793	R	29	0	0.00	814		03/03/2008	\$19.26	\$1,960.38	\$1,960.38
03/06/2008	LPC					0.00				\$26.43	\$1,986.81	\$1,986.81
03/06/2008	BILL	6793	R	31	0	0.00	856		04/01/2008	\$19.26	\$2,006.07	\$2,006.07

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDO's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/07/2008	LPC					0.00				\$26.72	\$2,032.79	\$2,032.79
04/07/2008	BILL	6793	R	30	0	0.00	565		04/30/2008	\$19.26	\$2,052.05	\$2,052.05
05/07/2008	LPC					0.00				\$27.01	\$2,079.06	\$2,079.06
05/07/2008	BILL	6793	R	29	0	0.00	256		05/30/2008	\$19.26	\$2,098.32	\$2,098.32
05/29/2008	PAY					0.00		Check		(\$497.04)	\$1,601.28	\$1,601.28
06/05/2008	LPC					0.00				\$24.01	\$1,625.29	\$1,625.29
06/05/2008	BILL	6793	R	32	0	0.00	137		06/30/2008	\$19.26	\$1,644.55	\$1,644.55
07/07/2008	LPC					0.00				\$24.30	\$1,668.85	\$1,668.85
07/07/2008	BILL	6793	R	29	0	0.00	0		07/30/2008	\$19.26	\$1,688.11	\$1,688.11
08/05/2008	LPC					0.00				\$24.59	\$1,712.70	\$1,712.70
08/05/2008	BILL	6793	R	30	0	0.00	0		08/28/2008	\$19.26	\$1,731.96	\$1,731.96
09/04/2008	LPC					0.00				\$24.88	\$1,756.84	\$1,756.84
09/04/2008	BILL	6794	R	29	1	0.03	0		09/29/2008	\$21.46	\$1,778.30	\$1,778.30
10/04/2008	LPC					0.00				\$25.20	\$1,803.50	\$1,803.50
10/04/2008	BILL	6794	R	32	0	0.00	12		10/28/2008	\$19.26	\$1,822.76	\$1,822.76
11/03/2008	LPC					0.00				\$25.49	\$1,848.25	\$1,848.25
11/03/2008	BILL	6794	R	29	0	0.00	238		11/28/2008	\$19.26	\$1,867.51	\$1,867.51
12/05/2008	LPC					0.00				\$25.78	\$1,893.29	\$1,893.29
12/05/2008	BILL	6794	R	34	0	0.00	654		01/02/2009	\$19.26	\$1,912.55	\$1,912.55
01/08/2009	LPC					0.00				\$26.07	\$1,938.62	\$1,938.62
01/08/2009	BILL	6794	R	31	0	0.00	842		02/03/2009	\$19.26	\$1,957.88	\$1,957.88
02/05/2009	LPC					0.00				\$26.36	\$1,984.24	\$1,984.24
02/05/2009	BILL	6794	R	31	0	0.00	1080		03/03/2009	\$19.26	\$2,003.50	\$2,003.50
03/08/2009	LPC					0.00				\$26.65	\$2,030.15	\$2,030.15
03/08/2009	BILL	6794	R	29	0	0.00	843		03/31/2009	\$19.26	\$2,049.41	\$2,049.41
04/07/2009	LPC					0.00				\$26.94	\$2,076.35	\$2,076.35
04/07/2009	BILL	6831	R	29	37	1.28	554		04/30/2009	\$84.66	\$2,161.01	\$2,161.01
05/06/2009	LPC					0.00				\$28.21	\$2,189.22	\$2,189.22
05/06/2009	BILL	6889	R	30	58	1.93	302		06/01/2009	\$122.10	\$2,311.32	\$2,311.32
06/06/2009	LPC					0.00				\$30.04	\$2,341.36	\$2,341.36
06/06/2009	BILL	6889	R	32	0	0.00	81		06/30/2009	\$19.26	\$2,360.62	\$2,360.62
07/08/2009	LPC					0.00				\$30.33	\$2,390.95	\$2,390.95

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
07/08/2009	BILL	6889	R	29	0	0.00	13		07/30/2009	\$19.26	\$2,410.21	\$2,410.21
08/06/2009	LPC					0.00				\$30.62	\$2,440.83	\$2,440.83
08/06/2009	BILL	6889	R	30	0	0.00	0		08/28/2009	\$19.26	\$2,460.09	\$2,460.09
09/04/2009	LPC					0.00				\$30.90	\$2,490.99	\$2,490.99
09/04/2009	BILL	6889	R	31	0	0.00	0		09/30/2009	\$19.26	\$2,510.25	\$2,510.25
10/05/2009	LPC					0.00				\$31.19	\$2,541.44	\$2,541.44
10/05/2009	BILL	6890	R	30	1	0.03	19		10/29/2009	\$20.79	\$2,562.23	\$2,562.23
11/04/2009	LPC					0.00				\$31.51	\$2,593.74	\$2,593.74
11/04/2009	BILL	6890	R	29	0	0.00	256		11/30/2009	\$19.40	\$2,613.14	\$2,613.14
12/05/2009	LPC					0.00				\$31.80	\$2,644.94	\$2,644.94
12/05/2009	BILL	6890	R	33	0	0.00	451		12/31/2009	\$19.44	\$2,664.38	\$2,664.38
01/06/2010	LPC					0.00				\$32.09	\$2,696.47	\$2,696.47
01/06/2010	BILL	6890	R	30	0	0.00	860		02/01/2010	\$19.44	\$2,715.91	\$2,715.91
01/11/2010	PAY					0.00		Check		(\$2,664.38)	\$51.53	\$51.53
02/04/2010	LPC					0.00				\$0.77	\$52.30	\$52.30
02/04/2010	BILL	7015	R	32	125	3.91	1015		03/02/2010	\$216.81	\$269.11	\$269.11
03/05/2010	LPC					0.00				\$4.02	\$273.13	\$273.13
03/05/2010	BILL	7239	R	29	224	7.72	936		03/30/2010	\$361.86	\$634.99	\$634.99
04/07/2010	LPC					0.00				\$9.45	\$644.44	\$644.44
04/07/2010	BILL	7327	R	29	88	3.03	460		04/30/2010	\$177.95	\$822.39	\$822.39
05/06/2010	LPC					0.00				\$12.12	\$834.51	\$834.51
05/06/2010	BILL	7331	R	30	4	0.13	217		05/28/2010	\$27.15	\$861.66	\$861.66
06/05/2010	LPC					0.00				\$12.52	\$874.18	\$874.18
06/05/2010	BILL	7331	R	32	0	0.00	76		06/29/2010	\$19.44	\$893.62	\$893.62
07/06/2010	LPC					0.00				\$12.82	\$906.44	\$906.44
07/06/2010	BILL	7331	R	29	0	0.00	0		07/29/2010	\$19.44	\$925.88	\$925.88
07/22/2010	PAY					0.00		Check		(\$893.62)	\$32.26	\$32.26
08/04/2010	LPC					0.00				\$0.48	\$32.74	\$32.74
08/04/2010	BILL	7332	R	30	1	0.03	0		08/27/2010	\$20.95	\$53.69	\$53.69
09/04/2010	LPC					0.00				\$0.79	\$54.48	\$54.48
09/04/2010	BILL	7332	R	32	0	0.00	0		09/29/2010	\$19.44	\$73.92	\$73.92
10/05/2010	LPC					0.00				\$1.08	\$75.00	\$75.00

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/05/2010	BILL	7332	R	30	0	0.00	0		10/28/2010	\$19.44	\$94.44	\$94.44
11/03/2010	LPC					0.00				\$1.38	\$95.82	\$95.82
11/03/2010	BILL	7332	R	29	0	0.00	171		11/30/2010	\$19.44	\$115.26	\$115.26
12/03/2010	LPC					0.00				\$1.67	\$116.93	\$116.93
12/03/2010	BILL	7552	R	32	220	6.88	523		12/30/2010	\$360.71	\$477.64	\$477.64
01/06/2011	LPC					0.00				\$7.08	\$484.72	\$484.72
01/06/2011	BILL	7926	R	31	374	12.06	992		02/01/2011	\$527.70	\$1,012.42	\$1,012.42
02/04/2011	LPC					0.00				\$14.99	\$1,027.41	\$1,027.41
02/04/2011	BILL	8105	R	32	179	5.59	1132		03/02/2011	\$267.02	\$1,294.43	\$1,294.43
03/08/2011	LPC					0.00				\$19.00	\$1,313.43	\$1,313.43
03/08/2011	BILL	8364	R	30	259	8.63	817		03/31/2011	\$400.33	\$1,713.76	\$1,713.76
04/04/2011	PAY					0.00		Check		(\$1,294.43)	\$419.33	\$419.33
04/05/2011	LPC					0.00				\$6.28	\$425.61	\$425.61
04/05/2011	BILL	8456	R	28	92	3.29	557		04/29/2011	\$162.72	\$588.33	\$588.33
05/05/2011	LPC					0.00				\$8.73	\$597.06	\$597.06
05/05/2011	BILL	8456	R	32	0	0.00	287		05/31/2011	\$19.44	\$616.50	\$616.50
06/07/2011	LPC					0.00				\$9.02	\$625.52	\$625.52
06/07/2011	BILL	8456	R	30	0	0.00	44		06/29/2011	\$19.44	\$644.96	\$644.96
07/06/2011	LPC					0.00				\$9.31	\$654.27	\$654.27
07/06/2011	BILL	8456	R	29	0	0.00	0		07/29/2011	\$19.44	\$673.71	\$673.71
08/04/2011	LPC					0.00				\$9.60	\$683.31	\$683.31
08/04/2011	BILL	8456	R	32	0	0.00	0		08/29/2011	\$19.44	\$702.75	\$702.75
08/10/2011	PAY					0.00		Check		(\$673.71)	\$29.04	\$29.04
09/06/2011	LPC					0.00				\$0.43	\$29.47	\$29.47
09/06/2011	BILL	8456	R	29	0	0.00	0		09/29/2011	\$19.44	\$48.91	\$48.91
10/06/2011	LPC					0.00				\$0.72	\$49.63	\$49.63
10/06/2011	BILL	8456	R	31	0	0.00	18		10/31/2011	\$19.44	\$69.07	\$69.07
11/03/2011	LPC					0.00				\$1.01	\$70.08	\$70.08
11/03/2011	BILL	8498	R	31	42	1.35	234		11/30/2011	\$80.71	\$150.79	\$150.79
12/05/2011	LPC					0.00				\$2.22	\$153.01	\$153.01
12/05/2011	BILL	8672	R	30	174	5.80	397		12/30/2011	\$278.62	\$429.63	\$429.63
01/05/2012	LPC					0.00				\$6.37	\$436.00	\$436.00

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Amount	Current Balance	Actual Balance
01/05/2012	BILL	8825	R	30	153	5.10	853		01/31/2012	\$239.55	\$675.55	\$675.55
01/30/2012	PAY					0.00		Check		(\$429.63)	\$245.92	\$245.92
02/08/2012	LPC					0.00				\$3.68	\$249.60	\$249.60
02/06/2012	BILL	8952	R	33	127	3.85	853		03/01/2012	\$201.94	\$451.54	\$451.54
03/07/2012	LPC					0.00				\$6.71	\$458.25	\$458.25
03/07/2012	BILL	9003	R	30	51	1.70	723		03/30/2012	\$92.32	\$550.57	\$550.57
04/05/2012	LPC					0.00				\$8.10	\$558.67	\$558.67
04/05/2012	BILL	9097	R	31	94	3.03	381		05/01/2012	\$143.22	\$701.89	\$701.89
04/09/2012	PAY					0.00		Check		(\$245.92)	\$455.97	\$455.97
05/08/2012	LPC					0.00				\$6.83	\$462.80	\$462.80
05/08/2012	BILL	9129	R	30	32	1.07	275		05/31/2012	\$61.58	\$524.38	\$524.38
06/07/2012	LPC					0.00				\$7.76	\$532.14	\$532.14
06/07/2012	BILL	9134	R	30	5	0.17	26		06/29/2012	\$26.02	\$558.16	\$558.16
07/07/2012	LPC					0.00				\$8.15	\$566.31	\$566.31
07/07/2012	BILL	9134	R	31	0	0.00	7		07/31/2012	\$19.44	\$585.75	\$585.75
07/17/2012	PAY					0.00		Check		(\$558.16)	\$27.59	\$27.59
08/07/2012	LPC					0.00				\$0.41	\$28.00	\$28.00
08/07/2012	BILL	9134	R	30	0	0.00	0		08/29/2012	\$19.44	\$47.44	\$47.44
09/06/2012	LPC					0.00				\$0.70	\$48.14	\$48.14
09/06/2012	BILL	9134	R	30	0	0.00	0		10/01/2012	\$19.44	\$67.58	\$67.58
10/06/2012	LPC					0.00				\$0.99	\$68.57	\$68.57
10/06/2012	BILL	9134	R	32	0	0.00	17		10/30/2012	\$19.44	\$88.01	\$88.01
11/08/2012	LPC					0.00				\$1.28	\$89.29	\$89.29
11/06/2012	BILL	9204	R	29	70	2.41	193		12/03/2012	\$122.63	\$211.92	\$211.92
12/06/2012	LPC					0.00				\$3.12	\$215.04	\$215.04
12/06/2012	BILL	9445	R	33	241	7.30	663		01/03/2013	\$328.76	\$543.80	\$543.80
01/08/2013	LPC					0.00				\$8.05	\$551.85	\$551.85
01/08/2013	BILL	9657	R	31	212	6.84	719		02/01/2013	\$333.62	\$885.47	\$885.47
02/07/2013	LPC					0.00				\$13.06	\$898.53	\$898.53
02/07/2013	BILL	6	R	29	349	12.03	822		03/04/2013	\$525.34	\$1,423.87	\$1,423.87
03/07/2013	LPC					0.00				\$20.94	\$1,444.81	\$1,444.81
03/07/2013	BILL	401	R	31	395	12.74	904		04/02/2013	\$572.12	\$2,016.93	\$2,016.93

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating BPD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/06/2013	LPC					0.00				\$29.52	\$2,046.45	\$2,046.45
04/06/2013	BILL	712	R	29	311	10.72	656		04/30/2013	\$464.88	\$2,511.33	\$2,511.33
05/07/2013	LPC					0.00				\$36.49	\$2,547.82	\$2,547.82
05/07/2013	BILL	812	R	29	100	3.45	286		05/31/2013	\$171.77	\$2,719.59	\$2,719.59
06/06/2013	LPC					0.00				\$39.07	\$2,758.66	\$2,758.66
06/06/2013	BILL	827	R	30	15	0.50	98		06/28/2013	\$41.79	\$2,800.45	\$2,800.45
07/05/2013	LPC					0.00				\$39.70	\$2,840.15	\$2,840.15
07/05/2013	BILL	827	R	31	0	0.00	0		07/30/2013	\$19.46	\$2,859.61	\$2,859.61
08/06/2013	LPC					0.00				\$39.99	\$2,899.60	\$2,899.60
08/06/2013	BILL	827	R	30	0	0.00	0		08/29/2013	\$20.03	\$2,919.63	\$2,919.63
08/21/2013	PAY					0.00		Check		(\$2,664.69)	\$254.94	\$254.94
09/06/2013	LPC					0.00				\$3.82	\$258.76	\$258.76
09/06/2013	BILL	827	R	30	0	0.00	0		09/30/2013	\$20.03	\$278.79	\$278.79
10/05/2013	LPC					0.00				\$4.12	\$282.91	\$282.91
10/05/2013	BILL	827	R	32	0	0.00	36		10/29/2013	\$20.04	\$302.95	\$302.95
11/05/2013	LPC					0.00				\$4.42	\$307.37	\$307.37
11/05/2013	BILL	852	R	29	25	0.86	189		12/02/2013	\$57.83	\$365.20	\$365.20
12/04/2013	LPC					0.00				\$5.29	\$370.49	\$370.49
12/04/2013	BILL	1012	R	30	160	5.33	550		12/31/2013	\$233.94	\$604.43	\$604.43
01/07/2014	LPC					0.00				\$8.80	\$613.23	\$613.23
01/07/2014	BILL	1283	R	32	271	8.47	838		01/31/2014	\$389.27	\$1,002.50	\$1,002.50
02/05/2014	LPC					0.00				\$14.64	\$1,017.14	\$1,017.14
02/05/2014	BILL	1658	R	31	375	12.10	1131		03/03/2014	\$504.84	\$1,521.98	\$1,521.98
03/08/2014	LPC					0.00				\$22.21	\$1,544.19	\$1,544.19
03/08/2014	BILL	1999	R	32	341	10.66	1060		04/01/2014	\$466.40	\$2,010.59	\$2,010.59
04/08/2014	LPC					0.00				\$29.20	\$2,039.79	\$2,039.79
04/08/2014	BILL	2244	R	29	245	8.45	683		05/02/2014	\$359.60	\$2,399.39	\$2,399.39
05/06/2014	LPC					0.00				\$34.60	\$2,433.99	\$2,433.99
05/06/2014	BILL	2346	R	29	102	3.52	309		05/30/2014	\$166.83	\$2,600.82	\$2,600.82
06/06/2014	LPC					0.00				\$37.10	\$2,637.92	\$2,637.92
06/06/2014	BILL	2359	R	32	13	0.41	54		07/01/2014	\$43.86	\$2,681.78	\$2,681.78
07/08/2014	LPC					0.00				\$37.76	\$2,719.54	\$2,719.54

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Amount	Current Balance	Actual Balance
07/08/2014	BILL	2359	R	29	0	0.00	0		07/31/2014	\$19.95	\$2,739.49	\$2,739.49
08/08/2014	LPC					0.00				\$38.08	\$2,777.55	\$2,777.55
08/08/2014	BILL	2359	R	30	0	0.00	0		08/29/2014	\$20.41	\$2,797.96	\$2,797.96
09/05/2014	LPC					0.00				\$38.38	\$2,836.32	\$2,836.32
09/05/2014	BILL	2359	R	29	0	0.00	0		09/30/2014	\$20.41	\$2,856.73	\$2,856.73
10/04/2014	LPC					0.00				\$38.67	\$2,895.40	\$2,895.40
10/04/2014	BILL	2359	R	32	0	0.00	14		10/28/2014	\$20.41	\$2,915.81	\$2,915.81
11/04/2014	LPC					0.00				\$38.98	\$2,954.79	\$2,954.79
11/04/2014	BILL	2384	R	29	25	0.86	146		12/01/2014	\$61.57	\$3,016.36	\$3,016.36
12/05/2014	LPC					0.00				\$39.90	\$3,056.26	\$3,056.26
12/05/2014	BILL	2664	R	33	280	8.48	629		12/31/2014	\$388.17	\$3,444.43	\$3,444.43

RECEIVED
12/13/03

PGWSOA00291

Specific Service Agreement Statement of Account SA- 1882249424

Customer Name	From Date	To Date
S B G MANAGEMENT	4/8/2001	12/31/2003

Service address	Account Number	SA Number	Meter	Rate
702 N MARSHALL ST PHIL, PA 191232710	215669749	1882249424	1805337	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/04/2001	BILL	1576	R	28	64	2.29	229		05/30/2001	\$110.20	\$110.20	\$110.20
06/02/2001	BILL	1580	R	30	4	0.13	68		06/27/2001	\$21.61	\$131.71	\$131.71
07/04/2001	LPC					0.00				\$1.64	\$133.35	\$133.35
07/04/2001	BILL	1580	R	32	0	0.00	1		07/27/2001	\$15.59	\$148.84	\$148.84
07/13/2001	XFER					0.00				(\$148.84)	\$0.00	\$0.00
07/13/2001	CANB					0.00				(\$110.20)	(\$110.20)	(\$110.20)
07/13/2001	BSEGCN					0.00				\$0.00	(\$110.20)	(\$110.20)
07/13/2001	XFER					0.00				\$110.20	\$0.00	\$0.00
07/13/2001	XFER					0.00				\$148.84	\$148.84	\$148.84
07/13/2001	XFER					0.00				(\$110.20)	\$38.74	\$38.74
07/13/2001	BILL	1576	R	22	50	2.27	158		08/07/2001	\$89.61	\$128.25	\$128.25
07/23/2001	PAY					0.00		Check		(\$131.71)	(\$3.46)	(\$3.46)
08/03/2001	BILL	1580	R	30	0	0.00	0		08/28/2001	\$15.59	\$12.13	\$12.13
08/09/2001	PAY					0.00		Check		(\$148.84)	(\$136.81)	(\$136.81)
08/18/2001	PAY					0.00		Check		(\$12.13)	(\$148.94)	(\$148.94)
09/01/2001	BILL	1580	R	29	0	0.00	0		09/26/2001	\$15.59	(\$133.35)	(\$133.35)
10/03/2001	BILL	1580	R	32	0	0.00	30		10/26/2001	\$15.59	(\$117.76)	(\$117.76)
11/01/2001	BILL	1580	R	29	0	0.00	174		11/28/2001	\$19.26	(\$98.50)	(\$98.50)
12/01/2001	BILL	1595	R	30	15	0.50	312		12/27/2001	\$37.71	(\$60.79)	(\$60.79)
01/03/2002	BILL	1641	R	32	46	1.44	693		01/29/2002	\$69.80	\$9.11	\$9.11
02/01/2002	LPC					0.00				\$0.11	\$9.22	\$9.22
02/01/2002	BILL	1727	R	30	68	2.87	702		02/27/2002	\$113.58	\$122.80	\$122.80

SBG Fairmount00385

Specific Service Agreement Statement of Account SA- 1882249424

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

Service address	Account Number	SA Number	Meter	Rate
702 N MARSHALL ST PHIL, PA 191232710	215859749	1882249424	1905337	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heading DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/04/2001	BILL	1576	R	28	64	2.29	228			05/30/2001	\$110.20	\$110.20
08/02/2001	BILL	1580	R	30	4	0.13	66			06/27/2001	\$21.61	\$131.71
07/04/2001	LPC					0.00					\$1.84	\$133.35
07/04/2001	BILL	1580	R	32	0	0.00	1		07/27/2001	\$15.59	\$148.94	\$148.94
07/13/2001	XFER					0.00					(\$148.94)	\$0.00
07/13/2001	CANB					0.00					(\$110.20)	(\$110.20)
07/13/2001	BSEGCN					0.00					\$0.00	(\$110.20)
07/13/2001	XFER					0.00					\$110.20	\$0.00
07/13/2001	XFER					0.00					\$148.94	\$148.94
07/13/2001	XFER					0.00					(\$110.20)	\$38.74
07/13/2001	BILL	1576	R	22	50	2.27	168		08/07/2001	\$89.61	\$128.25	\$128.25
07/23/2001	PAY					0.00		Check		(\$131.71)	(\$3.46)	(\$3.46)
08/03/2001	BILL	1580	R	30	0	0.00	0		08/28/2001	\$15.59	\$12.13	\$12.13
08/03/2001	PAY					0.00		Check		(\$148.94)	(\$136.81)	(\$136.81)
08/18/2001	PAY					0.00		Check		(\$12.13)	(\$148.94)	(\$148.94)
09/01/2001	BILL	1580	R	29	0	0.00	0		09/26/2001	\$15.59	(\$133.35)	(\$133.35)
10/03/2001	BILL	1580	R	32	0	0.00	30		10/29/2001	\$15.59	(\$117.76)	(\$117.76)
11/01/2001	BILL	1580	R	29	0	0.00	174		11/28/2001	\$19.26	(\$98.50)	(\$98.50)
12/01/2001	BILL	1595	R	30	15	0.50	312		12/27/2001	\$37.71	(\$60.79)	(\$60.79)
01/03/2002	BILL	1641	R	32	46	1.44	833		01/29/2002	\$69.90	\$9.11	\$9.11
02/01/2002	LPC					0.00				\$0.11	\$9.22	\$9.22
02/01/2002	BILL	1727	R	30	86	2.87	702		02/27/2002	\$113.58	\$122.80	\$122.80

duplicate page

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/05/2003	LPC					0.00				\$1.53	\$124.50	\$124.50
03/05/2003	BILL	2487	R	32	151	4.72	1095		03/28/2003	\$191.83	\$316.33	\$316.33
03/05/2003	PAY					0.00		Check		(\$172.97)	\$143.36	\$143.36
04/03/2003	LPC					0.00				\$1.79	\$145.15	\$145.15
04/03/2003	BILL	2550	R	28	03	2.17	542		04/29/2003	\$102.12	\$247.27	\$247.27
04/15/2003	PAY					0.00		Check		(\$193.36)	\$53.91	\$53.91
05/03/2003	LPC					0.00				\$0.67	\$54.58	\$54.58
05/03/2003	BILL	2571	R	30	21	0.70	351		05/28/2003	\$47.05	\$101.63	\$101.63
05/20/2003	PAY					0.00		Check		(\$101.63)	\$0.00	\$0.00
06/03/2003	BILL	2571	R	29	0	0.00	157		06/28/2003	\$19.26	\$19.26	\$19.26
07/02/2003	LPC					0.00				\$0.24	\$19.50	\$19.50
07/02/2003	BILL	2571	R	31	0	0.00	26		07/28/2003	\$19.26	\$38.76	\$38.76
07/09/2003	PAY					0.00		Check		(\$19.26)	\$19.50	\$19.50
07/30/2003	PAY					0.00		Check		(\$19.26)	\$0.24	\$0.24
08/01/2003	LPC					0.00				\$0.00	\$0.24	\$0.24
08/01/2003	BILL	2571	R	30	0	0.00	0		08/28/2003	\$19.26	\$19.50	\$19.50
08/03/2003	LPC					0.00				\$0.29	\$19.79	\$19.79
08/03/2003	BILL	2571	R	30	0	0.00	0		09/28/2003	\$19.26	\$39.05	\$39.05
10/02/2003	LPC					0.00				\$0.58	\$39.63	\$39.63
10/02/2003	BILL	2572	R	32	1	0.03	11		10/27/2003	\$20.70	\$60.33	\$60.33
10/31/2003	LPC					0.00				\$0.88	\$61.22	\$61.22
10/31/2003	BILL	2582	R	29	10	0.34	264		11/26/2003	\$33.23	\$94.45	\$94.45
11/21/2003	PAY					0.00		Check		(\$94.45)	\$0.00	\$0.00
12/03/2003	BILL	2665	R	33	83	2.52	462		12/30/2003	\$149.06	\$149.06	\$149.06

FAIRMOUNT
MANOR

Specific Service Agreement Statement of Account SA- 1882249424

Customer Name	From Date	To Date
S B G MANAGEMENT	1/1/2004	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
702 N MARSHALL ST PHIL, PA 191232710	215659749	1882249424	1805337	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$2.23	\$151.29	\$151.29
01/03/2004	BILL					0.00				\$255.38	\$406.67	\$406.67
02/03/2004	LPC					0.00				\$6.06	\$412.73	\$412.73
02/03/2004	BILL	3058	R	30	224	7.47	1153		02/27/2004	\$318.09	\$730.82	\$730.82
03/04/2004	LPC					0.00				\$10.83	\$741.66	\$741.66
03/04/2004	BILL	3420	R	32	362	11.31	913		03/29/2004	\$531.94	\$1,273.59	\$1,273.59
03/05/2004	PAY					0.00		Check		(\$581.76)	\$691.83	\$691.83
03/05/2004	PAY					0.00		Check		(\$149.08)	\$542.77	\$542.77
04/02/2004	LPC					0.00				\$8.14	\$550.91	\$550.91
04/02/2004	BILL	3604	R	29	184	6.34	585		04/28/2004	\$287.21	\$838.12	\$838.12
04/14/2004	PAY					0.00		Check		(\$542.77)	\$295.35	\$295.35
05/04/2004	LPC					0.00				\$4.43	\$299.78	\$299.78
05/04/2004	BILL	3707	R	30	103	3.43	323		05/27/2004	\$171.39	\$471.17	\$471.17
05/10/2004	PAY					0.00		Check		(\$295.35)	\$175.82	\$175.82
06/03/2004	LPC					0.00				\$2.63	\$178.45	\$178.45
06/03/2004	BILL	3710	R	32	3	0.09	47		06/28/2004	\$25.24	\$203.69	\$203.69
06/22/2004	PAY					0.00		Check		(\$175.82)	\$27.87	\$27.87
07/02/2004	PAY					0.00		Check		(\$27.87)	\$0.00	\$0.00
07/02/2004	LPC					0.00				\$0.41	\$0.41	\$0.41
07/02/2004	BILL	3710	R	29	0	0.00	11		07/28/2004	\$19.26	\$19.67	\$19.67
08/03/2004	LPC					0.00				\$0.29	\$19.98	\$19.98
08/03/2004	BILL	3710	R	30	0	0.00	0		08/26/2004	\$19.26	\$39.22	\$39.22

PGWSOA00294

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/04/2004	PAY					0.00		Check		(\$19.67)	\$19.55	\$19.55
09/02/2004	LPC					0.00				\$0.29	\$19.84	\$19.84
09/02/2004	BILL	3710	R	32	0	0.00	0		09/28/2004	\$19.26	\$39.10	\$39.10
09/30/2004	PAY					0.00		Check		(\$19.55)	\$19.55	\$19.55
10/02/2004	LPC					0.00				\$0.29	\$19.84	\$19.84
10/02/2004	BILL	3710	R	30	0	0.00	10		10/26/2004	\$19.26	\$39.10	\$39.10
10/13/2004	PAY					0.00		Check		(\$19.55)	\$19.55	\$19.55
11/02/2004	LPC					0.00				\$0.29	\$19.84	\$19.84
11/02/2004	BILL	3753	R	29	43	1.48	263		11/29/2004	\$82.71	\$102.55	\$102.55
12/03/2004	LPC					0.00				\$1.53	\$104.08	\$104.08
12/03/2004	BILL	3911	R	32	158	4.94	512		12/30/2004	\$266.79	\$369.87	\$369.87
12/07/2004	PAY					0.00		Check		(\$19.55)	\$350.32	\$350.32
12/17/2004	PAY					0.00		Check		(\$83.00)	\$267.32	\$267.32
01/03/2005	LPC					0.00				\$4.00	\$271.32	\$271.32
01/03/2005	BILL	4241	R	30	330	11.00	821		01/27/2005	\$576.58	\$847.90	\$847.90
01/24/2005	PAY					0.00		Credit Card		(\$267.32)	\$580.58	\$580.58
02/01/2005	LPC					0.00				\$8.70	\$589.28	\$589.28
02/01/2005	BILL	4568	R	32	317	9.91	1039		02/25/2005	\$554.63	\$1,143.91	\$1,143.91
02/22/2005	PAY					0.00		Check		(\$580.58)	\$563.33	\$563.33
03/02/2005	LPC					0.00				\$8.44	\$571.77	\$571.77
03/02/2005	BILL	4776	R	29	218	7.52	834		03/28/2005	\$389.14	\$960.91	\$960.91
03/14/2005	PAY					0.00		Check		(\$563.33)	\$397.58	\$397.58
04/01/2005	LPC					0.00				\$5.98	\$403.54	\$403.54
04/01/2005	BILL	4946	R	30	169	5.63	749		04/26/2005	\$261.88	\$665.42	\$665.42
05/02/2005	LPC					0.00				\$9.89	\$675.31	\$675.31
05/02/2005	BILL	4979	R	29	34	1.17	415		05/25/2005	\$73.22	\$748.53	\$748.53
05/12/2005	PAY					0.00		Check		(\$397.58)	\$350.95	\$350.95
06/01/2005	LPC					0.00				\$5.26	\$356.21	\$356.21
06/01/2005	BILL	4994	R	32	15	0.47	177		06/24/2005	\$39.23	\$395.44	\$395.44
06/10/2005	PAY					0.00		Check		(\$267.84)	\$127.60	\$127.60
07/01/2005	LPC					0.00				\$1.91	\$129.51	\$129.51
07/01/2005	BILL	4994	R	29	0	0.00	5		07/27/2005	\$18.26	\$148.77	\$148.77

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/14/2005	PAY					0.00		Check		(\$83.11)	\$85.66	\$65.66
08/02/2005	LPC					0.00				\$0.98	\$66.64	\$66.64
08/02/2005	BILL	4994	R	33	0	0.00	0		08/25/2005	\$19.26	\$85.90	\$85.90
08/12/2005	PAY					0.00		Check		(\$44.49)	\$41.41	\$41.41
09/01/2005	LPC					0.00				\$0.62	\$42.03	\$42.03
09/01/2005	BILL	4994	R	30	0	0.00	0		09/27/2005	\$19.26	\$61.29	\$61.29
09/12/2005	PAY					0.00		Check		(\$41.41)	\$19.88	\$19.88
10/03/2005	LPC					0.00				\$0.29	\$20.17	\$20.17
10/03/2005	BILL	4994	R	30	0	0.00	7		10/26/2005	\$19.26	\$39.43	\$39.43
11/01/2005	LPC					0.00				\$0.58	\$40.01	\$40.01
11/01/2005	BILL	5044	R	31	50	1.61	221		11/28/2005	\$123.06	\$163.07	\$163.07
12/02/2005	LPC					0.00				\$2.43	\$165.50	\$165.50
12/02/2005	BILL	5094	R	31	50	1.61	487		12/29/2005	\$125.91	\$291.41	\$291.41
12/29/2005	PAY					0.00		Check		(\$39.43)	\$251.98	\$251.98
01/04/2006	LPC					0.00				\$3.77	\$255.75	\$255.75
01/04/2006	BILL	5219	R	33	125	3.79	996		01/27/2006	\$274.20	\$529.95	\$529.95
02/03/2006	LPC					0.00				\$7.89	\$537.84	\$537.84
02/03/2006	BILL	5283	R	30	64	2.13	713		03/01/2006	\$162.25	\$700.09	\$700.09
03/06/2006	LPC					0.00				\$10.32	\$710.41	\$710.41
03/06/2006	BILL	5335	R	29	52	1.78	859		03/29/2006	\$126.75	\$837.16	\$837.16
04/05/2006	LPC					0.00				\$12.22	\$849.38	\$849.38
04/05/2006	BILL	5367	R	31	32	1.03	557		05/01/2006	\$87.35	\$936.73	\$936.73
04/26/2006	PAY					0.00		Check		(\$308.47)	\$628.26	\$628.26
05/08/2006	LPC					0.00				\$9.42	\$637.68	\$637.68
05/08/2006	BILL	5412	R	30	45	1.50	245		06/01/2006	\$119.11	\$756.79	\$756.79
05/23/2006	PAY					0.00		Check		(\$219.59)	\$537.20	\$537.20
06/07/2006	LPC					0.00				\$8.05	\$545.25	\$545.25
06/07/2006	BILL	5417	R	30	5	0.17	67		06/30/2006	\$30.24	\$575.49	\$575.49
07/07/2006	LPC					0.00				\$8.51	\$584.00	\$584.00
07/07/2006	BILL	5417	R	31	0	0.00	2		08/01/2006	\$19.26	\$603.26	\$603.26
08/07/2006	LPC					0.00				\$8.80	\$612.06	\$612.06
08/07/2006	BILL	5417	R	30	0	0.00	0		08/30/2006	\$19.26	\$631.32	\$631.32

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/06/2006	LPC					0.00				\$9.08	\$640.40	\$640.40
09/06/2006	BILL	5417	R	29	0	0.00	0		09/29/2006	\$19.28	\$659.66	\$659.66
09/11/2006	PAY					0.00		Check		(\$232.34)	\$427.32	\$427.32
10/05/2006	LPC					0.00				\$6.40	\$433.72	\$433.72
10/05/2006	BILL	5417	R	32	0	0.00	36		10/30/2006	\$19.26	\$452.98	\$452.98
11/04/2006	LPC					0.00				\$6.69	\$459.67	\$459.67
11/04/2006	BILL	5445	R	29	28	0.97	279		11/28/2006	\$73.24	\$532.91	\$532.91
12/06/2006	LPC					0.00				\$7.79	\$540.70	\$540.70
12/06/2006	BILL	5648	R	31	203	6.55	409		01/03/2007	\$451.86	\$992.36	\$992.36
01/09/2007	LPC					0.00				\$14.57	\$1,006.93	\$1,006.93
01/09/2007	BILL	5856	R	34	208	6.12	756		02/02/2007	\$437.12	\$1,444.05	\$1,444.05
01/19/2007	PAY					0.00		Check		(\$215.64)	\$1,228.41	\$1,228.41
02/07/2007	LPC					0.00				\$18.42	\$1,246.83	\$1,246.83
02/07/2007	BILL	5984	R	29	128	4.41	812		03/05/2007	\$270.80	\$1,517.63	\$1,517.63
03/08/2007	LPC					0.00				\$22.48	\$1,540.11	\$1,540.11
03/08/2007	BILL	6320	R	31	336	10.84	1083		04/02/2007	\$629.60	\$2,169.71	\$2,169.71
04/09/2007	LPC					0.00				\$31.93	\$2,201.64	\$2,201.64
04/09/2007	BILL	6468	R	29	148	5.10	659		05/02/2007	\$298.98	\$2,500.62	\$2,500.62
05/02/2007	PAY					0.00		Check		(\$1,517.63)	\$982.99	\$982.99
05/08/2007	LPC					0.00				\$14.74	\$997.73	\$997.73
05/08/2007	BILL	6573	R	30	105	3.50	408		06/01/2007	\$206.72	\$1,204.45	\$1,204.45
06/07/2007	LPC					0.00				\$17.84	\$1,222.29	\$1,222.29
06/07/2007	BILL	6573	R	32	0	0.00	68		07/02/2007	\$19.26	\$1,241.55	\$1,241.55
07/09/2007	LPC					0.00				\$18.13	\$1,259.68	\$1,259.68
07/09/2007	BILL	6575	R	29	2	0.07	4		08/01/2007	\$23.06	\$1,282.74	\$1,282.74
08/07/2007	LPC					0.00				\$18.48	\$1,301.22	\$1,301.22
08/07/2007	BILL	6575	R	30	0	0.00	0		08/30/2007	\$19.26	\$1,320.48	\$1,320.48
09/06/2007	LPC					0.00				\$18.76	\$1,339.24	\$1,339.24
09/06/2007	BILL	6575	R	29	0	0.00	6		10/01/2007	\$19.26	\$1,358.50	\$1,358.50
10/05/2007	LPC					0.00				\$19.05	\$1,377.55	\$1,377.55
10/05/2007	BILL	6575	R	32	0	0.00	13		10/30/2007	\$19.26	\$1,396.81	\$1,396.81
11/05/2007	LPC					0.00				\$19.34	\$1,416.15	\$1,416.15

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/05/2007	BILL	6593	R	29	18	0.62	117		11/30/2007	\$56.57	\$1,472.72	\$1,472.72
12/03/2007	TAXIMP					0.00				\$3.96	\$1,476.68	\$1,476.68
12/06/2007	LPC					0.00				\$20.19	\$1,496.87	\$1,496.87
12/06/2007	BILL	6777	R	33	184	5.58	658		01/03/2008	\$343.87	\$1,840.74	\$1,840.74
01/08/2008	LPC					0.00				\$25.41	\$1,866.15	\$1,866.15
01/08/2008	BILL	6793	R	31	16	0.52	850		02/01/2008	\$48.83	\$1,914.98	\$1,914.98
02/06/2008	LPC					0.00				\$26.14	\$1,941.12	\$1,941.12
02/06/2008	BILL	6793	R	29	0	0.00	814		03/03/2008	\$19.26	\$1,960.38	\$1,960.38
03/06/2008	LPC					0.00				\$26.43	\$1,986.81	\$1,986.81
03/06/2008	BILL	6793	R	31	0	0.00	856		04/01/2008	\$19.26	\$2,006.07	\$2,006.07
04/07/2008	LPC					0.00				\$26.72	\$2,032.79	\$2,032.79
04/07/2008	BILL	6793	R	30	0	0.00	585		04/30/2008	\$19.26	\$2,052.05	\$2,052.05
05/07/2008	LPC					0.00				\$27.01	\$2,079.06	\$2,079.06
05/07/2008	BILL	6793	R	29	0	0.00	256		05/30/2008	\$19.26	\$2,098.32	\$2,098.32
05/29/2008	PAY					0.00		Check		(\$497.04)	\$1,601.28	\$1,601.28
06/05/2008	LPC					0.00				\$24.01	\$1,625.29	\$1,625.29
06/05/2008	BILL	6793	R	32	0	0.00	137		06/30/2008	\$19.26	\$1,644.55	\$1,644.55
07/07/2008	LPC					0.00				\$24.30	\$1,668.85	\$1,668.85
07/07/2008	BILL	6793	R	29	0	0.00	0		07/30/2008	\$19.26	\$1,688.11	\$1,688.11
08/05/2008	LPC					0.00				\$24.59	\$1,712.70	\$1,712.70
08/05/2008	BILL	6793	R	30	0	0.00	0		08/28/2008	\$19.26	\$1,731.96	\$1,731.96
09/04/2008	LPC					0.00				\$24.88	\$1,756.84	\$1,756.84
09/04/2008	BILL	6794	R	29	1	0.03	0		09/29/2008	\$21.46	\$1,778.30	\$1,778.30
10/04/2008	LPC					0.00				\$25.20	\$1,803.50	\$1,803.50
10/04/2008	BILL	6794	R	32	0	0.00	12		10/28/2008	\$19.26	\$1,822.76	\$1,822.76
11/03/2008	LPC					0.00				\$25.49	\$1,848.25	\$1,848.25
11/03/2008	BILL	6794	R	29	0	0.00	238		11/28/2008	\$19.26	\$1,867.51	\$1,867.51
12/05/2008	LPC					0.00				\$25.78	\$1,893.29	\$1,893.29
12/05/2008	BILL	6794	R	34	0	0.00	654		01/02/2009	\$19.26	\$1,912.55	\$1,912.55
01/08/2009	LPC					0.00				\$26.07	\$1,938.62	\$1,938.62
01/08/2009	BILL	6794	R	31	0	0.00	842		02/03/2009	\$19.26	\$1,957.88	\$1,957.88
02/05/2009	LPC					0.00				\$26.36	\$1,984.24	\$1,984.24

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/05/2009	BILL	6794	R	31	0	0.00	1080		03/03/2009	\$19.26	\$2,003.50	\$2,003.50
03/08/2009	LPC					0.00				\$26.65	\$2,030.15	\$2,030.15
03/08/2009	BILL	6794	R	29	0	0.00	843		03/31/2009	\$19.26	\$2,049.41	\$2,049.41
04/07/2009	LPC					0.00				\$26.94	\$2,076.35	\$2,076.35
04/07/2009	BILL	6831	R	29	37	1.28	554		04/30/2009	\$84.66	\$2,161.01	\$2,161.01
05/06/2009	LPC					0.00				\$28.21	\$2,189.22	\$2,189.22
05/06/2009	BILL	6889	R	30	58	1.93	302		06/01/2009	\$122.10	\$2,311.32	\$2,311.32
06/06/2009	LPC					0.00				\$30.04	\$2,341.36	\$2,341.36
06/06/2009	BILL	6889	R	32	0	0.00	81		06/30/2009	\$19.26	\$2,360.62	\$2,360.62
07/08/2009	LPC					0.00				\$30.33	\$2,390.95	\$2,390.95
07/08/2009	BILL	6889	R	29	0	0.00	13		07/30/2009	\$19.26	\$2,410.21	\$2,410.21
08/08/2009	LPC					0.00				\$30.62	\$2,440.83	\$2,440.83
08/08/2009	BILL	6889	R	30	0	0.00	0		08/28/2009	\$19.26	\$2,460.09	\$2,460.09
09/04/2009	LPC					0.00				\$30.90	\$2,490.99	\$2,490.99
09/04/2009	BILL	6889	R	31	0	0.00	0		09/30/2009	\$19.26	\$2,510.25	\$2,510.25
10/05/2009	LPC					0.00				\$31.19	\$2,541.44	\$2,541.44
10/05/2009	BILL	6890	R	30	1	0.03	19		10/29/2009	\$20.79	\$2,562.23	\$2,562.23
11/04/2009	LPC					0.00				\$31.51	\$2,593.74	\$2,593.74
11/04/2009	BILL	6890	R	29	0	0.00	256		11/30/2009	\$19.40	\$2,613.14	\$2,613.14
12/05/2009	LPC					0.00				\$31.80	\$2,644.94	\$2,644.94
12/05/2009	BILL	6890	R	33	0	0.00	451		12/31/2009	\$19.44	\$2,664.38	\$2,664.38
01/06/2010	LPC					0.00				\$32.09	\$2,696.47	\$2,696.47
01/06/2010	BILL	6890	R	30	0	0.00	860		02/01/2010	\$19.44	\$2,715.91	\$2,715.91
01/11/2010	PAY					0.00		Check		(\$2,664.38)	\$51.53	\$51.53
02/04/2010	LPC					0.00				\$0.77	\$52.30	\$52.30
02/04/2010	BILL	7015	R	32	125	3.91	1015		03/02/2010	\$216.81	\$269.11	\$269.11
03/05/2010	LPC					0.00				\$4.02	\$273.13	\$273.13
03/05/2010	BILL	7239	R	29	224	7.72	936		03/30/2010	\$361.86	\$634.99	\$634.99
04/07/2010	LPC					0.00				\$9.45	\$644.44	\$644.44
04/07/2010	BILL	7327	R	29	88	3.03	460		04/30/2010	\$177.95	\$822.39	\$822.39
05/06/2010	LPC					0.00				\$12.12	\$834.51	\$834.51
05/06/2010	BILL	7331	R	30	4	0.13	217		05/28/2010	\$27.15	\$861.66	\$861.66

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/05/2010	LPC					0.00				\$12.52	\$874.18	\$874.18
06/05/2010	BILL	7331	R	32	0	0.00	78		06/29/2010	\$19.44	\$893.62	\$893.62
07/06/2010	LPC					0.00				\$12.82	\$906.44	\$906.44
07/06/2010	BILL	7331	R	29	0	0.00	0		07/29/2010	\$19.44	\$925.88	\$925.88
07/22/2010	PAY					0.00		Check		(\$893.62)	\$32.26	\$32.26
08/04/2010	LPC					0.00				\$0.48	\$32.74	\$32.74
08/04/2010	BILL	7332	R	30	1	0.03	0		08/27/2010	\$20.95	\$53.69	\$53.69
09/04/2010	LPC					0.00				\$0.79	\$54.48	\$54.48
09/04/2010	BILL	7332	R	32	0	0.00	0		09/29/2010	\$19.44	\$73.92	\$73.92
10/05/2010	LPC					0.00				\$1.08	\$75.00	\$75.00
10/05/2010	BILL	7332	R	30	0	0.00	0		10/28/2010	\$19.44	\$94.44	\$94.44
11/03/2010	LPC					0.00				\$1.38	\$95.82	\$95.82
11/03/2010	BILL	7332	R	29	0	0.00	171		11/30/2010	\$19.44	\$115.26	\$115.26
12/03/2010	LPC					0.00				\$1.67	\$116.93	\$116.93
12/03/2010	BILL	7552	R	32	220	6.88	523		12/30/2010	\$360.71	\$477.64	\$477.64
01/06/2011	LPC					0.00				\$7.08	\$484.72	\$484.72
01/06/2011	BILL	7926	R	31	374	12.06	992		02/01/2011	\$627.70	\$1,012.42	\$1,012.42
02/04/2011	LPC					0.00				\$14.99	\$1,027.41	\$1,027.41
02/04/2011	BILL	8105	R	32	179	5.59	1132		03/02/2011	\$267.02	\$1,294.43	\$1,294.43
03/08/2011	LPC					0.00				\$19.00	\$1,313.43	\$1,313.43
03/08/2011	BILL	8364	R	30	259	8.63	817		03/31/2011	\$400.33	\$1,713.76	\$1,713.76
04/04/2011	PAY					0.00		Check		(\$1,294.43)	\$419.33	\$419.33
04/05/2011	LPC					0.00				\$6.28	\$425.61	\$425.61
04/05/2011	BILL	8456	R	28	92	3.29	557		04/29/2011	\$162.72	\$588.33	\$588.33
05/05/2011	LPC					0.00				\$8.73	\$597.06	\$597.06
05/05/2011	BILL	8456	R	32	0	0.00	287		05/31/2011	\$19.44	\$616.50	\$616.50
06/07/2011	LPC					0.00				\$9.02	\$625.52	\$625.52
06/07/2011	BILL	8456	R	30	0	0.00	44		06/29/2011	\$19.44	\$644.96	\$644.96
07/08/2011	LPC					0.00				\$9.31	\$654.27	\$654.27
07/08/2011	BILL	8456	R	29	0	0.00	0		07/29/2011	\$19.44	\$673.71	\$673.71
08/04/2011	LPC					0.00				\$9.60	\$683.31	\$683.31
08/04/2011	BILL	8456	R	32	0	0.00	0		08/29/2011	\$19.44	\$702.75	\$702.75

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/10/2011	PAY					0.00		Check		(\$673.71)	\$29.04	\$29.04
09/06/2011	LPC					0.00				\$0.43	\$29.47	\$29.47
09/06/2011	BILL	8456	R	29	0	0.00	0		09/29/2011	\$19.44	\$48.91	\$48.91
10/06/2011	LPC					0.00				\$0.72	\$49.63	\$49.63
10/06/2011	BILL	8456	R	31	0	0.00	18		10/31/2011	\$19.44	\$69.07	\$69.07
11/03/2011	LPC					0.00				\$1.01	\$70.08	\$70.08
11/03/2011	BILL	8498	R	31	42	1.35	234		11/30/2011	\$80.71	\$150.79	\$150.79
12/05/2011	LPC					0.00				\$2.22	\$153.01	\$153.01
12/05/2011	BILL	8672	R	30	174	5.80	397		12/30/2011	\$276.62	\$429.63	\$429.63
01/05/2012	LPC					0.00				\$8.37	\$436.00	\$436.00
01/05/2012	BILL	8825	R	30	153	5.10	653		01/31/2012	\$239.55	\$675.55	\$675.55
01/30/2012	PAY					0.00		Check		(\$429.63)	\$245.92	\$245.92
02/06/2012	LPC					0.00				\$3.68	\$249.60	\$249.60
02/06/2012	BILL	8952	R	33	127	3.85	853		03/01/2012	\$201.94	\$451.54	\$451.54
03/07/2012	LPC					0.00				\$6.71	\$458.25	\$458.25
03/07/2012	BILL	9003	R	30	51	1.70	723		03/30/2012	\$92.32	\$550.57	\$550.57
04/05/2012	LPC					0.00				\$8.10	\$558.67	\$558.67
04/05/2012	BILL	9097	R	31	94	3.03	381		05/01/2012	\$143.22	\$701.89	\$701.89
04/09/2012	PAY					0.00		Check		(\$245.92)	\$455.97	\$455.97
05/08/2012	LPC					0.00				\$8.83	\$462.80	\$462.80
05/08/2012	BILL	9129	R	30	32	1.07	275		05/31/2012	\$61.58	\$524.38	\$524.38
06/07/2012	LPC					0.00				\$7.76	\$532.14	\$532.14
06/07/2012	BILL	9134	R	30	5	0.17	26		06/29/2012	\$26.02	\$558.16	\$558.16
07/07/2012	LPC					0.00				\$8.15	\$566.31	\$566.31
07/07/2012	BILL	9134	R	31	0	0.00	7		07/31/2012	\$19.44	\$585.75	\$585.75
07/17/2012	PAY					0.00		Check		(\$568.16)	\$27.59	\$27.59
08/07/2012	LPC					0.00				\$0.41	\$28.00	\$28.00
08/07/2012	BILL	9134	R	30	0	0.00	0		08/29/2012	\$19.44	\$47.44	\$47.44
09/06/2012	LPC					0.00				\$0.70	\$48.14	\$48.14
09/06/2012	BILL	9134	R	30	0	0.00	0		10/01/2012	\$19.44	\$67.58	\$67.58
10/06/2012	LPC					0.00				\$0.99	\$68.57	\$68.57
10/06/2012	BILL	9134	R	32	0	0.00	17		10/30/2012	\$19.44	\$88.01	\$88.01

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/06/2012	LPC					0.00				\$1.28	\$89.29	\$89.29
11/06/2012	BILL	9204	R	29	70	2.41	193		12/03/2012	\$122.63	\$211.92	\$211.92
12/06/2012	LPC					0.00				\$3.12	\$215.04	\$215.04
12/06/2012	BILL	9445	R	33	241	7.30	683		01/03/2013	\$328.76	\$543.80	\$543.80
01/08/2013	LPC					0.00				\$8.05	\$551.85	\$551.85
01/08/2013	BILL	9657	R	31	212	6.84	719		02/01/2013	\$333.62	\$885.47	\$885.47
02/07/2013	LPC					0.00				\$13.06	\$898.53	\$898.53
02/07/2013	BILL	6	R	29	349	12.03	822		03/04/2013	\$525.34	\$1,423.87	\$1,423.87
03/07/2013	LPC					0.00				\$20.94	\$1,444.81	\$1,444.81
03/07/2013	BILL	401	R	31	395	12.74	904		04/02/2013	\$572.12	\$2,016.93	\$2,016.93
04/08/2013	LPC					0.00				\$29.52	\$2,046.45	\$2,046.45
04/08/2013	BILL	712	R	29	311	10.72	656		04/30/2013	\$464.88	\$2,511.33	\$2,511.33
05/07/2013	LPC					0.00				\$36.49	\$2,547.82	\$2,547.82
05/07/2013	BILL	812	R	29	100	3.45	286		05/31/2013	\$171.77	\$2,719.59	\$2,719.59
06/06/2013	LPC					0.00				\$39.07	\$2,758.66	\$2,758.66
06/06/2013	BILL	827	R	30	15	0.50	98		06/28/2013	\$41.79	\$2,800.45	\$2,800.45
07/05/2013	LPC					0.00				\$39.70	\$2,840.15	\$2,840.15
07/05/2013	BILL	827	R	31	0	0.00	0		07/30/2013	\$19.46	\$2,859.61	\$2,859.61
08/08/2013	LPC					0.00				\$39.99	\$2,899.60	\$2,899.60
08/06/2013	BILL	827	R	30	0	0.00	0		08/29/2013	\$20.03	\$2,919.63	\$2,919.63
08/21/2013	PAY					0.00		Check		(\$2,664.69)	\$254.94	\$254.94
09/08/2013	LPC					0.00				\$3.82	\$258.76	\$258.76
09/06/2013	BILL	827	R	30	0	0.00	0		09/30/2013	\$20.03	\$278.79	\$278.79
10/05/2013	LPC					0.00				\$4.12	\$282.91	\$282.91
10/05/2013	BILL	827	R	32	0	0.00	38		10/29/2013	\$20.04	\$302.95	\$302.95
11/05/2013	LPC					0.00				\$4.42	\$307.37	\$307.37
11/05/2013	BILL	852	R	29	25	0.86	189		12/02/2013	\$57.83	\$365.20	\$365.20
12/04/2013	LPC					0.00				\$5.29	\$370.49	\$370.49
12/04/2013	BILL	1012	R	30	180	5.33	550		12/31/2013	\$233.94	\$604.43	\$604.43
01/07/2014	LPC					0.00				\$8.80	\$613.23	\$613.23
01/07/2014	BILL	1283	R	32	271	8.47	838		01/31/2014	\$389.27	\$1,002.50	\$1,002.50

Specific Service Agreement Statement of Account SA- 1882249424

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

Service address	Account Number	SA Number	Meter	Rate
702 N MARSHALL ST PHIL, PA 191232710	215659749	1882249424	1905337	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$2.23	\$151.29	\$151.29
01/03/2004	BILL					0.00				\$255.38	\$408.67	\$408.67
02/03/2004	LPC					0.00				\$6.06	\$412.73	\$412.73
02/03/2004	BILL	3058	R	30	224	7.47	1153		02/27/2004	\$318.09	\$730.82	\$730.82
03/04/2004	LPC					0.00				\$10.83	\$741.65	\$741.65
03/04/2004	BILL	3420	R	32	362	11.31	913		03/29/2004	\$531.94	\$1,273.59	\$1,273.59
03/05/2004	PAY					0.00		Check		(\$581.78)	\$691.83	\$691.83
03/05/2004	PAY					0.00		Check		(\$149.08)	\$542.77	\$542.77
04/02/2004	LPC					0.00				\$8.14	\$550.91	\$550.91
04/02/2004	BILL	3604	R	29	184	6.24	585		04/28/2004	\$287.21	\$838.12	\$838.12
04/14/2004	PAY					0.00		Check		(\$542.77)	\$295.35	\$295.35
05/04/2004	LPC					0.00				\$4.43	\$299.78	\$299.78
05/04/2004	BILL	3707	R	30	103	3.43	323		05/27/2004	\$171.39	\$471.17	\$471.17
05/10/2004	PAY					0.00		Check		(\$295.35)	\$175.82	\$175.82
06/03/2004	LPC					0.00				\$2.63	\$178.45	\$178.45
06/03/2004	BILL	3710	R	32	3	0.09	47		06/28/2004	\$25.24	\$203.69	\$203.69
06/22/2004	PAY					0.00		Check		(\$175.82)	\$27.87	\$27.87
07/02/2004	PAY					0.00		Check		(\$27.87)	\$0.00	\$0.00
07/02/2004	LPC					0.00				\$0.41	\$0.41	\$0.41
07/02/2004	BILL	3710	R	29	0	0.00	11		07/28/2004	\$19.26	\$19.67	\$19.67
08/03/2004	LPC					0.00				\$0.29	\$19.98	\$19.98
08/03/2004	BILL	3710	R	30	0	0.00	0		08/26/2004	\$19.28	\$39.22	\$39.22

RECEIVED
11/2/12

PGWSOA00303

SBG_Fairmount00469

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/01/2004	PAY					0.00		Check		(\$19.07)	\$19.55	\$19.55
09/02/2004	LPC					0.00				\$0.29	\$19.84	\$19.84
09/02/2004	BILL	3710	R	32	0	0.00	0		09/28/2004	\$19.26	\$39.10	\$39.10
09/30/2004	PAY					0.00		Check		(\$19.55)	\$19.55	\$19.55
10/02/2004	LPC					0.00				\$0.29	\$19.84	\$19.84
10/02/2004	BILL	3710	R	30	0	0.00	10		10/26/2004	\$19.26	\$39.10	\$39.10
10/13/2004	PAY					0.00		Check		(\$19.55)	\$19.55	\$19.55
11/02/2004	LPC					0.00				\$0.29	\$19.84	\$19.84
11/02/2004	BILL	3753	R	29	43	1.48	263		11/29/2004	\$82.71	\$102.55	\$102.55
12/03/2004	LPC					0.00				\$1.53	\$104.08	\$104.08
12/03/2004	BILL	3911	R	32	158	4.84	512		12/30/2004	\$265.79	\$369.87	\$369.87
12/07/2004	PAY					0.00		Check		(\$19.55)	\$350.32	\$350.32
12/17/2004	PAY					0.00		Check		(\$83.00)	\$267.32	\$267.32
01/03/2005	LPC					0.00				\$4.00	\$271.32	\$271.32
01/03/2005	BILL	4241	R	30	330	11.00	821		01/27/2005	\$576.58	\$847.90	\$847.90
01/24/2005	PAY					-0.00		Credit Card		(\$267.32)	\$580.58	\$580.58
02/01/2005	LPC					0.00				\$8.70	\$589.28	\$589.28
02/01/2005	BILL	4558	R	32	317	9.91	1039		02/25/2005	\$554.83	\$1,143.91	\$1,143.91
02/22/2005	PAY					0.00		Check		(\$580.58)	\$563.33	\$563.33
03/02/2005	LPC					0.00				\$8.44	\$571.77	\$571.77
03/02/2005	BILL	4778	R	29	218	7.52	834		03/28/2005	\$389.14	\$960.91	\$960.91
03/14/2005	PAY					0.00		Check		(\$563.33)	\$397.58	\$397.58
04/01/2005	LPC					0.00				\$5.86	\$403.54	\$403.54
04/01/2005	BILL	4945	R	30	169	5.63	749		04/26/2005	\$281.88	\$685.42	\$685.42
05/02/2005	LPC					0.00				\$9.89	\$675.31	\$675.31
05/02/2005	BILL	4979	R	29	34	1.17	415		05/26/2005	\$73.22	\$748.53	\$748.53
05/12/2005	PAY					0.00		Check		(\$397.58)	\$350.95	\$350.95
06/01/2005	LPC					0.00				\$5.26	\$356.21	\$356.21
06/01/2005	BILL	4994	R	32	15	0.47	177		06/24/2005	\$39.23	\$395.44	\$395.44
06/10/2005	PAY					0.00		Check		(\$287.84)	\$127.60	\$127.60
07/01/2005	LPC					0.00				\$1.91	\$129.51	\$129.51
07/01/2005	BILL	4994	R	29	0	0.00	5		07/27/2005	\$19.26	\$148.77	\$148.77

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/14/2005	PAY					0.00		Check		(\$83.11)	\$65.66	\$65.66
08/02/2005	LPC					0.00				\$0.98	\$66.64	\$66.64
08/02/2005	BILL	4994	R	33	0	0.00	0		08/25/2005	\$19.26	\$85.90	\$85.90
08/12/2005	PAY					0.00		Check		(\$44.49)	\$41.41	\$41.41
09/01/2005	LPC					0.00				\$0.62	\$42.03	\$42.03
09/01/2005	BILL	4994	R	30	0	0.00	0		09/27/2005	\$19.26	\$61.29	\$61.29
09/12/2005	PAY					0.00		Check		(\$41.41)	\$19.88	\$19.88
10/03/2005	LPC					0.00				\$0.29	\$20.17	\$20.17
10/03/2005	BILL	4994	R	30	0	0.00	7		10/26/2005	\$19.26	\$39.43	\$39.43
11/01/2005	LPC					0.00				\$0.58	\$40.01	\$40.01
11/01/2005	BILL	5044	R	31	50	1.61	221		11/28/2005	\$123.06	\$163.07	\$163.07
12/02/2005	LPC					0.00				\$2.43	\$165.50	\$165.50
12/02/2005	BILL	5094	R	31	50	1.61	487		12/29/2005	\$125.91	\$291.41	\$291.41
12/29/2005	PAY					0.00		Check		(\$39.43)	\$251.98	\$251.98
01/04/2006	LPC					0.00				\$3.77	\$255.75	\$255.75
01/04/2006	BILL	5219	R	33	125	3.79	996		01/27/2006	\$274.20	\$529.95	\$529.95
02/03/2006	LPC					0.00				\$7.89	\$537.84	\$537.84
02/03/2006	BILL	5283	R	30	64	2.13	713		03/01/2006	\$162.25	\$700.09	\$700.09
03/06/2006	LPC					0.00				\$10.32	\$710.41	\$710.41
03/06/2006	BILL	5336	R	29	52	1.79	859		03/29/2006	\$126.75	\$837.16	\$837.16
04/05/2006	LPC					0.00				\$12.22	\$849.38	\$849.38
04/05/2006	BILL	5367	R	31	32	1.03	557		05/01/2006	\$87.35	\$936.73	\$936.73
04/26/2006	PAY					0.00		Check		(\$308.47)	\$628.26	\$628.26
05/08/2006	LPC					0.00				\$9.42	\$637.68	\$637.68
05/08/2006	BILL	5412	R	30	45	1.50	245		06/01/2006	\$119.11	\$756.79	\$756.79
05/23/2006	PAY					0.00		Check		(\$219.59)	\$537.20	\$537.20
06/07/2006	LPC					0.00				\$8.06	\$545.26	\$545.26
06/07/2006	BILL	5417	R	30	5	0.17	67		06/30/2006	\$30.24	\$575.49	\$575.49
07/07/2006	LPC					0.00				\$8.51	\$584.00	\$584.00
07/07/2006	BILL	5417	R	31	0	0.00	2		08/01/2006	\$19.26	\$603.26	\$603.26
08/07/2006	LPC					0.00				\$8.80	\$612.06	\$612.06
08/07/2006	BILL	5417	R	30	0	0.00	0		08/30/2006	\$19.26	\$631.32	\$631.32

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/08/2006	LPC					0.00				\$9.08	\$640.40	\$640.40
09/08/2006	BILL	5417	R	29	0	0.00	0		09/29/2006	\$19.26	\$659.66	\$659.66
09/11/2006	PAY					0.00		Check		(\$232.34)	\$427.32	\$427.32
10/05/2006	LPC					0.00				\$8.40	\$433.72	\$433.72
10/05/2006	BILL	5417	R	32	0	0.00	36		10/30/2006	\$19.26	\$452.98	\$452.98
11/04/2006	LPC					0.00				\$6.69	\$459.67	\$459.67
11/04/2006	BILL	5445	R	29	28	0.97	279		11/28/2006	\$73.24	\$532.91	\$532.91
12/08/2006	LPC					0.00				\$7.79	\$540.70	\$540.70
12/08/2006	BILL	5648	R	31	203	6.55	409		01/03/2007	\$451.66	\$992.36	\$992.36
01/09/2007	LPC					0.00				\$14.57	\$1,006.93	\$1,006.93
01/09/2007	BILL	5856	R	34	208	6.12	758		02/02/2007	\$437.12	\$1,444.05	\$1,444.05
01/19/2007	PAY					0.00		Check		(\$215.64)	\$1,228.41	\$1,228.41
02/07/2007	LPC					0.00				\$18.42	\$1,246.83	\$1,246.83
02/07/2007	BILL	5984	R	29	128	4.41	812		03/05/2007	\$270.80	\$1,517.63	\$1,517.63
03/08/2007	LPC					0.00				\$22.48	\$1,540.11	\$1,540.11
03/08/2007	BILL	6320	R	31	336	10.84	1083		04/02/2007	\$629.60	\$2,169.71	\$2,169.71
04/09/2007	LPC					0.00				\$31.93	\$2,201.64	\$2,201.64
04/09/2007	BILL	6468	R	29	148	5.10	559		05/02/2007	\$298.98	\$2,500.62	\$2,500.62
05/02/2007	PAY					0.00		Check		(\$1,517.63)	\$982.99	\$982.99
05/08/2007	LPC					0.00				\$14.74	\$997.73	\$997.73
05/08/2007	BILL	6573	R	30	105	3.50	408		06/01/2007	\$206.72	\$1,204.45	\$1,204.45
06/07/2007	LPC					0.00				\$17.84	\$1,222.29	\$1,222.29
06/07/2007	BILL	6573	R	32	0	0.00	68		07/02/2007	\$19.26	\$1,241.55	\$1,241.55
07/09/2007	LPC					0.00				\$18.13	\$1,259.68	\$1,259.68
07/09/2007	BILL	6575	R	29	2	0.07	4		08/01/2007	\$23.06	\$1,282.74	\$1,282.74
08/07/2007	LPC					0.00				\$18.48	\$1,301.22	\$1,301.22
08/07/2007	BILL	6575	R	30	0	0.00	0		08/30/2007	\$19.26	\$1,320.48	\$1,320.48
09/06/2007	LPC					0.00				\$18.76	\$1,339.24	\$1,339.24
09/08/2007	BILL	6575	R	29	0	0.00	8		10/01/2007	\$19.26	\$1,358.50	\$1,358.50
10/05/2007	LPC					0.00				\$19.05	\$1,377.55	\$1,377.55
10/05/2007	BILL	6576	R	32	0	0.00	13		10/30/2007	\$19.26	\$1,396.81	\$1,396.81
11/05/2007	LPC					0.00				\$19.34	\$1,416.16	\$1,416.16

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/05/2007	BILL	6693	R	29	18	0.62	117		11/30/2007	\$56.57	\$1,472.72	\$1,472.72
12/03/2007	TAXIMP					0.00				\$3.06	\$1,478.68	\$1,478.68
12/08/2007	LPC					0.00				\$20.19	\$1,496.87	\$1,496.87
12/08/2007	BILL	6777	R	33	184	5.58	656		01/03/2008	\$343.87	\$1,840.74	\$1,840.74
01/08/2008	LPC					0.00				\$25.41	\$1,866.15	\$1,866.15
01/08/2008	BILL	6793	R	31	16	0.52	850		02/01/2008	\$48.83	\$1,914.98	\$1,914.98
02/06/2008	LPC					0.00				\$26.14	\$1,941.12	\$1,941.12
02/06/2008	BILL	6793	R	29	0	0.00	814		03/03/2008	\$19.26	\$1,960.38	\$1,960.38
03/08/2008	LPC					0.00				\$26.43	\$1,986.81	\$1,986.81
03/08/2008	BILL	6793	R	31	0	0.00	856		04/01/2008	\$19.26	\$2,006.07	\$2,006.07
04/07/2008	LPC					0.00				\$26.72	\$2,032.79	\$2,032.79
04/07/2008	BILL	6793	R	30	0	0.00	665		04/30/2008	\$19.26	\$2,052.05	\$2,052.05
05/07/2008	LPC					0.00				\$27.01	\$2,079.06	\$2,079.06
05/07/2008	BILL	6793	R	29	0	0.00	256		05/30/2008	\$19.26	\$2,098.32	\$2,098.32
05/29/2008	PAY					0.00		Check		(\$497.04)	\$1,601.28	\$1,601.28
06/05/2008	LPC					0.00				\$24.01	\$1,625.29	\$1,625.29
06/05/2008	BILL	6793	R	32	0	0.00	137		06/30/2008	\$19.26	\$1,644.55	\$1,644.55
07/07/2008	LPC					0.00				\$24.30	\$1,668.85	\$1,668.85
07/07/2008	BILL	6793	R	29	0	0.00	0		07/30/2008	\$19.26	\$1,688.11	\$1,688.11
08/05/2008	LPC					0.00				\$24.59	\$1,712.70	\$1,712.70
08/05/2008	BILL	6793	R	30	0	0.00	0		08/28/2008	\$19.26	\$1,731.96	\$1,731.96
09/04/2008	LPC					0.00				\$24.88	\$1,756.84	\$1,756.84
09/04/2008	BILL	6794	R	29	1	0.03	0		09/28/2008	\$21.46	\$1,778.30	\$1,778.30
10/04/2008	LPC					0.00				\$25.20	\$1,803.50	\$1,803.50
10/04/2008	BILL	6794	R	32	0	0.00	12		10/28/2008	\$19.26	\$1,822.76	\$1,822.76
11/03/2008	LPC					0.00				\$25.49	\$1,848.25	\$1,848.25
11/03/2008	BILL	6794	R	29	0	0.00	238		11/28/2008	\$19.26	\$1,867.51	\$1,867.51
12/05/2008	LPC					0.00				\$25.78	\$1,893.29	\$1,893.29
12/05/2008	BILL	6794	R	34	0	0.00	654		01/02/2009	\$19.26	\$1,912.55	\$1,912.55
01/08/2009	LPC					0.00				\$26.07	\$1,938.62	\$1,938.62
01/08/2009	BILL	6794	R	31	0	0.00	842		02/03/2009	\$19.26	\$1,957.88	\$1,957.88
02/05/2009	LPC					0.00				\$28.38	\$1,984.24	\$1,984.24

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/05/2009	BILL	6794	R	31	0	0.00	1080		03/03/2009	\$19.26	\$2,003.50	\$2,003.50
03/08/2009	LPC					0.00				\$28.65	\$2,030.15	\$2,030.15
03/08/2009	BILL	6794	R	29	0	0.00	843		03/31/2009	\$19.26	\$2,049.41	\$2,049.41
04/07/2009	LPC					0.00				\$28.94	\$2,078.35	\$2,078.35
04/07/2009	BILL	6831	R	29	37	1.28	554		04/30/2009	\$84.66	\$2,181.01	\$2,181.01
05/06/2009	LPC					0.00				\$28.21	\$2,189.22	\$2,189.22
05/06/2009	BILL	6889	R	30	58	1.93	302		08/01/2009	\$122.10	\$2,311.32	\$2,311.32
06/06/2009	LPC					0.00				\$30.04	\$2,341.36	\$2,341.36
06/06/2009	BILL	6889	R	32	0	0.00	81		06/30/2009	\$19.26	\$2,360.62	\$2,360.62
07/08/2009	LPC					0.00				\$30.33	\$2,390.95	\$2,390.95
07/08/2009	BILL	6889	R	29	0	0.00	13		07/30/2009	\$19.26	\$2,410.21	\$2,410.21
08/08/2009	LPC					0.00				\$30.62	\$2,440.83	\$2,440.83
08/08/2009	BILL	6889	R	30	0	0.00	0		08/28/2009	\$19.26	\$2,460.09	\$2,460.09
08/04/2009	LPC					0.00				\$30.90	\$2,490.99	\$2,490.99
09/04/2009	BILL	6889	R	31	0	0.00	0		09/30/2009	\$19.26	\$2,510.25	\$2,510.25
10/05/2009	LPC					0.00				\$31.19	\$2,541.44	\$2,541.44
10/05/2009	BILL	6890	R	30	1	0.03	19		10/29/2009	\$20.79	\$2,562.23	\$2,562.23
11/04/2009	LPC					0.00				\$31.51	\$2,593.74	\$2,593.74
11/04/2009	BILL	6890	R	29	0	0.00	256		11/30/2009	\$19.40	\$2,613.14	\$2,613.14
12/05/2009	LPC					0.00				\$31.80	\$2,644.94	\$2,644.94
12/05/2009	BILL	6890	R	33	0	0.00	451		12/31/2009	\$19.44	\$2,664.38	\$2,664.38
01/06/2010	LPC					0.00				\$32.09	\$2,696.47	\$2,696.47
01/06/2010	BILL	6890	R	30	0	0.00	860		02/01/2010	\$19.44	\$2,715.91	\$2,715.91
01/11/2010	PAY					0.00		Check		(\$2,884.38)	\$61.53	\$61.53
02/04/2010	LPC					0.00				\$0.77	\$62.30	\$62.30
02/04/2010	BILL	7015	R	32	126	3.91	1016		03/02/2010	\$216.81	\$269.11	\$269.11
03/05/2010	LPC					0.00				\$4.02	\$273.13	\$273.13
03/05/2010	BILL	7239	R	29	224	7.72	936		03/30/2010	\$361.88	\$634.99	\$634.99
04/07/2010	LPC					0.00				\$9.45	\$644.44	\$644.44
04/07/2010	BILL	7327	R	29	88	3.03	480		04/30/2010	\$177.95	\$822.39	\$822.39
05/08/2010	LPC					0.00				\$12.12	\$834.51	\$834.51
05/08/2010	BILL	7331	R	30	4	0.13	217		05/28/2010	\$27.15	\$861.66	\$861.66

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/05/2010	LPC					0.00				\$12.52	\$874.18	\$874.18
06/05/2010	BILL	7331	R	32	0	0.00	76		08/29/2010	\$19.44	\$893.62	\$893.62
07/06/2010	LPC					0.00				\$12.82	\$906.44	\$906.44
07/06/2010	BILL	7331	R	29	0	0.00	0		07/29/2010	\$19.44	\$925.88	\$925.88
07/22/2010	PAY					0.00		Check		(\$893.62)	\$32.26	\$32.26
08/04/2010	LPC					0.00				\$0.48	\$32.74	\$32.74
08/04/2010	BILL	7332	R	30	1	0.03	0		08/27/2010	\$20.95	\$53.69	\$53.69
09/04/2010	LPC					0.00				\$0.79	\$54.48	\$54.48
09/04/2010	BILL	7332	R	32	0	0.00	0		09/28/2010	\$19.44	\$73.92	\$73.92
10/05/2010	LPC					0.00				\$1.08	\$75.00	\$75.00
10/05/2010	BILL	7332	R	30	0	0.00	0		10/28/2010	\$19.44	\$94.44	\$94.44
11/03/2010	LPC					0.00				\$1.38	\$95.82	\$95.82
11/03/2010	BILL	7332	R	29	0	0.00	171		11/30/2010	\$19.44	\$115.26	\$115.26
12/03/2010	LPC					0.00				\$1.67	\$116.93	\$116.93
12/03/2010	BILL	7552	R	32	220	6.88	523		12/30/2010	\$360.71	\$477.64	\$477.64
01/06/2011	LPC					0.00				\$7.08	\$484.72	\$484.72
01/06/2011	BILL	7928	R	31	374	12.08	992		02/01/2011	\$527.70	\$1,012.42	\$1,012.42
02/04/2011	LPC					0.00				\$14.99	\$1,027.41	\$1,027.41
02/04/2011	BILL	8105	R	32	179	5.58	1132		03/02/2011	\$267.02	\$1,294.43	\$1,294.43
03/08/2011	LPC					0.00				\$19.00	\$1,313.43	\$1,313.43
03/08/2011	BILL	8364	R	30	259	8.63	817		03/31/2011	\$400.33	\$1,713.76	\$1,713.76
04/04/2011	PAY					0.00		Check		(\$1,294.43)	\$419.33	\$419.33
04/05/2011	LPC					0.00				\$6.28	\$425.61	\$425.61
04/05/2011	BILL	8456	R	28	92	3.28	557		04/29/2011	\$162.72	\$588.33	\$588.33
05/05/2011	LPC					0.00				\$8.73	\$597.06	\$597.06
05/05/2011	BILL	8456	R	32	0	0.00	287		05/31/2011	\$19.44	\$616.50	\$616.50
06/07/2011	LPC					0.00				\$9.02	\$625.52	\$625.52
06/07/2011	BILL	8456	R	30	0	0.00	44		06/29/2011	\$19.44	\$644.96	\$644.96
07/06/2011	LPC					0.00				\$9.31	\$654.27	\$654.27
07/06/2011	BILL	8456	R	29	0	0.00	0		07/29/2011	\$19.44	\$673.71	\$673.71
08/04/2011	LPC					0.00				\$9.60	\$683.31	\$683.31
08/04/2011	BILL	8456	R	32	0	0.00	0		08/29/2011	\$19.44	\$702.75	\$702.75

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/10/2011	PAY					0.00		Check		(\$873.71)	\$29.04	\$29.04
09/08/2011	LPC					0.00				\$0.43	\$29.47	\$29.47
09/08/2011	BILL	8456	R	29	0	0.00	0		09/29/2011	\$19.44	\$48.91	\$48.91
10/08/2011	LPC					0.00				\$0.72	\$49.63	\$49.63
10/08/2011	BILL	8456	R	31	0	0.00	18		10/31/2011	\$19.44	\$69.07	\$69.07
11/03/2011	LPC					0.00				\$1.01	\$70.08	\$70.08
11/03/2011	BILL	8498	R	31	42	1.35	234		11/30/2011	\$80.71	\$150.79	\$150.79
12/05/2011	LPC					0.00				\$2.22	\$153.01	\$153.01
12/05/2011	BILL	8672	R	30	174	5.80	397		12/30/2011	\$278.62	\$429.63	\$429.63
01/05/2012	LPC					0.00				\$8.37	\$438.00	\$438.00
01/05/2012	BILL	8825	R	30	153	5.10	653		01/31/2012	\$239.55	\$675.55	\$675.55
01/30/2012	PAY					0.00		Check		(\$429.63)	\$245.92	\$245.92
02/06/2012	LPC					0.00				\$3.68	\$249.60	\$249.60
02/06/2012	BILL	8952	R	33	127	3.85	853		03/01/2012	\$201.94	\$451.54	\$451.54
03/07/2012	LPC					0.00				\$6.71	\$458.25	\$458.25
03/07/2012	BILL	9003	R	30	51	1.70	723		03/30/2012	\$92.32	\$550.57	\$550.57
04/05/2012	LPC					0.00				\$8.10	\$558.67	\$558.67
04/05/2012	BILL	9097	R	31	94	3.03	381		05/01/2012	\$143.22	\$701.89	\$701.89
04/09/2012	PAY					0.00		Check		(\$245.92)	\$455.97	\$455.97
05/08/2012	LPC					0.00				\$8.83	\$462.80	\$462.80
05/08/2012	BILL	9129	R	30	32	1.07	275		05/31/2012	\$81.58	\$524.38	\$524.38
06/07/2012	LPC					0.00				\$7.76	\$532.14	\$532.14
06/07/2012	BILL	9134	R	30	5	0.17	26		06/29/2012	\$28.02	\$558.16	\$558.16
07/07/2012	LPC					0.00				\$8.15	\$566.31	\$566.31
07/07/2012	BILL	9134	R	31	0	0.00	7		07/31/2012	\$19.44	\$585.75	\$585.75
07/17/2012	PAY					0.00		Check		(\$558.16)	\$27.59	\$27.59
08/07/2012	LPC					0.00				\$0.41	\$28.00	\$28.00
08/07/2012	BILL	9134	R	30	0	0.00	0		08/29/2012	\$19.44	\$47.44	\$47.44
09/06/2012	LPC					0.00				\$0.70	\$48.14	\$48.14
09/06/2012	BILL	9134	R	30	0	0.00	0		10/01/2012	\$19.44	\$67.58	\$67.58
10/08/2012	LPC					0.00				\$0.89	\$68.57	\$68.57
10/08/2012	BILL	9134	R	32	0	0.00	17		10/30/2012	\$19.44	\$88.01	\$88.01

Specific Service Agreement Statement of Account SA- 1882249424

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

Service address	Account Number	SA Number	Meter	Rate
702 N MARSHALL ST PHIL, PA 191232710	215659749	1882249424	1905337	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/05/2008	LPC					0.00				\$24.01	\$1,625.29	\$1,625.29
06/05/2008	BILL	6793	R	32	0	0.00	137		06/30/2008	\$19.26	\$1,644.55	\$1,644.55
07/07/2008	LPC					0.00				\$24.30	\$1,668.85	\$1,668.85
07/07/2008	BILL	6793	R	29	0	0.00	0		07/30/2008	\$19.26	\$1,688.11	\$1,688.11
08/05/2008	LPC					0.00				\$24.69	\$1,712.70	\$1,712.70
08/05/2008	BILL	6793	R	30	0	0.00	0		08/28/2008	\$19.26	\$1,731.96	\$1,731.96
09/04/2008	LPC					0.00				\$24.88	\$1,756.84	\$1,756.84
09/04/2008	BILL	6794	R	29	1	0.03	0		09/29/2008	\$21.46	\$1,778.30	\$1,778.30
10/04/2008	LPC					0.00				\$26.20	\$1,803.50	\$1,803.50
10/04/2008	BILL	6794	R	32	0	0.00	12		10/28/2008	\$19.26	\$1,822.76	\$1,822.76
11/03/2008	LPC					0.00				\$26.49	\$1,848.25	\$1,848.25
11/03/2008	BILL	6794	R	29	0	0.00	238		11/28/2008	\$19.26	\$1,867.51	\$1,867.51
12/05/2008	LPC					0.00				\$26.78	\$1,893.29	\$1,893.29
12/05/2008	BILL	6794	R	34	0	0.00	654		01/02/2009	\$19.26	\$1,912.55	\$1,912.55
01/08/2009	LPC					0.00				\$28.07	\$1,938.62	\$1,938.62
01/08/2009	BILL	6794	R	31	0	0.00	842		02/03/2009	\$19.26	\$1,957.88	\$1,957.88
02/05/2009	LPC					0.00				\$26.36	\$1,984.24	\$1,984.24
02/05/2009	BILL	6794	R	31	0	0.00	1080		03/03/2009	\$19.26	\$2,003.50	\$2,003.50
03/08/2009	LPC					0.00				\$26.65	\$2,030.15	\$2,030.15
03/08/2009	BILL	6794	R	29	0	0.00	843		03/31/2009	\$19.26	\$2,049.41	\$2,049.41
04/07/2009	LPC					0.00				\$26.94	\$2,076.35	\$2,076.35
04/07/2009	BILL	6831	R	29	37	1.28	654		04/30/2009	\$84.86	\$2,161.01	\$2,161.01

RECEIVED
6/28/12

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/08/2009	LPC					0.00				\$28.21	\$2,189.22	\$2,189.22
05/08/2009	BILL	6889	R	30	58	1.93	302		08/01/2009	\$122.10	\$2,311.32	\$2,311.32
06/08/2009	LPC					0.00				\$30.04	\$2,341.36	\$2,341.36
06/08/2009	BILL	6889	R	32	0	0.00	81		06/30/2009	\$19.26	\$2,360.62	\$2,360.62
07/08/2009	LPC					0.00				\$30.33	\$2,390.95	\$2,390.95
07/08/2009	BILL	6889	R	29	0	0.00	13		07/30/2009	\$19.26	\$2,410.21	\$2,410.21
08/08/2009	LPC					0.00				\$30.62	\$2,440.83	\$2,440.83
08/08/2009	BILL	6889	R	30	0	0.00	0		08/28/2009	\$19.26	\$2,460.09	\$2,460.09
09/04/2009	LPC					0.00				\$30.90	\$2,490.99	\$2,490.99
09/04/2009	BILL	6889	R	31	0	0.00	0		09/30/2009	\$19.26	\$2,510.25	\$2,510.25
10/05/2009	LPC					0.00				\$31.19	\$2,541.44	\$2,541.44
10/05/2009	BILL	6890	R	30	1	0.03	19		10/29/2009	\$20.79	\$2,562.23	\$2,562.23
11/04/2009	LPC					0.00				\$31.51	\$2,593.74	\$2,593.74
11/04/2009	BILL	6890	R	29	0	0.00	256		11/30/2009	\$19.40	\$2,613.14	\$2,613.14
12/05/2009	LPC					0.00				\$31.80	\$2,644.94	\$2,644.94
12/05/2009	BILL	6890	R	33	0	0.00	451		12/31/2009	\$19.44	\$2,664.38	\$2,664.38
01/08/2010	LPC					0.00				\$32.09	\$2,696.47	\$2,696.47
01/08/2010	BILL	6890	R	30	0	0.00	860		02/01/2010	\$19.44	\$2,715.91	\$2,715.91
01/11/2010	PAY					0.00		Check		(\$2,664.38)	\$51.53	\$51.53
02/04/2010	LPC					0.00				\$0.77	\$52.30	\$52.30
02/04/2010	BILL	7015	R	32	125	3.91	1015		03/02/2010	\$216.81	\$269.11	\$269.11
03/05/2010	LPC					0.00				\$4.02	\$273.13	\$273.13
03/05/2010	BILL	7239	R	29	224	7.72	936		03/30/2010	\$361.86	\$634.99	\$634.99
04/07/2010	LPC					0.00				\$9.46	\$644.44	\$644.44
04/07/2010	BILL	7327	R	29	88	3.03	460		04/30/2010	\$177.95	\$822.39	\$822.39
05/06/2010	LPC					0.00				\$12.12	\$834.51	\$834.51
05/06/2010	BILL	7331	R	30	4	0.13	217		05/28/2010	\$27.16	\$861.66	\$861.66
06/05/2010	LPC					0.00				\$12.52	\$874.18	\$874.18
06/05/2010	BILL	7331	R	32	0	0.00	76		06/29/2010	\$19.44	\$893.62	\$893.62
07/06/2010	LPC					0.00				\$12.82	\$906.44	\$906.44
07/06/2010	BILL	7331	R	29	0	0.00	0		07/29/2010	\$19.44	\$925.88	\$925.88
07/22/2010	PAY					0.00		Check		(\$893.62)	\$32.26	\$32.26

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/04/2010	LPC					0.00				\$0.48	\$32.74	\$32.74
08/04/2010	BILL	7332	R	30	1	0.03	0		08/27/2010	\$20.95	\$53.69	\$53.69
09/04/2010	LPC					0.00				\$0.79	\$54.48	\$54.48
09/04/2010	BILL	7332	R	32	0	0.00	0		09/29/2010	\$19.44	\$73.92	\$73.92
10/05/2010	LPC					0.00				\$1.08	\$75.00	\$75.00
10/05/2010	BILL	7332	R	30	0	0.00	0		10/28/2010	\$19.44	\$94.44	\$94.44
11/03/2010	LPC					0.00				\$1.38	\$96.82	\$96.82
11/03/2010	BILL	7332	R	29	0	0.00	171		11/30/2010	\$19.44	\$115.26	\$115.26
12/03/2010	LPC					0.00				\$1.67	\$116.93	\$116.93
12/03/2010	BILL	7552	R	32	220	6.88	523		12/30/2010	\$380.71	\$477.64	\$477.64
01/06/2011	LPC					0.00				\$7.08	\$484.72	\$484.72
01/06/2011	BILL	7926	R	31	374	12.06	992		02/01/2011	\$527.70	\$1,012.42	\$1,012.42
02/04/2011	LPC					0.00				\$14.99	\$1,027.41	\$1,027.41
02/04/2011	BILL	8105	R	32	179	5.59	1132		03/02/2011	\$267.02	\$1,294.43	\$1,294.43
03/08/2011	LPC					0.00				\$19.00	\$1,313.43	\$1,313.43
03/08/2011	BILL	8364	R	30	259	8.63	817		03/31/2011	\$400.33	\$1,713.76	\$1,713.76
04/04/2011	PAY					0.00		Check		(\$1,294.43)	\$419.33	\$419.33
04/05/2011	LPC					0.00				\$6.28	\$425.61	\$425.61
04/05/2011	BILL	8456	R	28	92	3.29	557		04/29/2011	\$162.72	\$588.33	\$588.33
05/05/2011	LPC					0.00				\$8.73	\$597.06	\$597.06
05/05/2011	BILL	8456	R	32	0	0.00	287		05/31/2011	\$19.44	\$616.50	\$616.50
06/07/2011	LPC					0.00				\$9.02	\$625.52	\$625.52
06/07/2011	BILL	8456	R	30	0	0.00	44		06/29/2011	\$19.44	\$644.96	\$644.96
07/06/2011	LPC					0.00				\$9.31	\$654.27	\$654.27
07/06/2011	BILL	8456	R	29	0	0.00	0		07/29/2011	\$19.44	\$673.71	\$673.71
08/04/2011	LPC					0.00				\$9.60	\$683.31	\$683.31
08/04/2011	BILL	8456	R	32	0	0.00	0		08/29/2011	\$19.44	\$702.75	\$702.75
08/10/2011	PAY					0.00		Check		(\$673.71)	\$29.04	\$29.04
09/06/2011	LPC					0.00				\$0.43	\$29.47	\$29.47
09/06/2011	BILL	8456	R	29	0	0.00	0		09/29/2011	\$19.44	\$48.91	\$48.91
10/06/2011	LPC					0.00				\$0.72	\$49.63	\$49.63
10/06/2011	BILL	8456	R	31	0	0.00	18		10/31/2011	\$19.44	\$69.07	\$69.07

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/03/2011	LPC					0.00				\$1.01	\$70.08	\$70.08
11/03/2011	BILL	8498	R	31	42	1.35	234		11/30/2011	\$80.71	\$150.79	\$150.79
12/05/2011	LPC					0.00				\$2.22	\$153.01	\$153.01
12/05/2011	BILL	8672	R	30	174	5.80	397		12/30/2011	\$276.62	\$429.63	\$429.63
01/05/2012	LPC					0.00				\$6.37	\$436.00	\$436.00
01/05/2012	BILL	8825	R	30	153	5.10	653		01/31/2012	\$239.55	\$675.55	\$675.55
01/30/2012	PAY					0.00		Check		(\$428.63)	\$246.92	\$246.92
02/06/2012	LPC					0.00				\$3.68	\$249.60	\$249.60
02/06/2012	BILL	8952	R	33	127	3.85	853		03/01/2012	\$201.94	\$451.54	\$451.54
03/07/2012	LPC					0.00				\$6.71	\$458.25	\$458.25
03/07/2012	BILL	9003	R	30	51	1.70	723		03/30/2012	\$92.32	\$550.57	\$550.57
04/05/2012	LPC					0.00				\$8.10	\$558.67	\$558.67
04/05/2012	BILL	9097	R	31	94	3.03	381		05/01/2012	\$143.22	\$701.89	\$701.89
04/08/2012	PAY					0.00		Check		(\$245.92)	\$455.97	\$455.97
05/08/2012	LPC					0.00				\$6.83	\$462.80	\$462.80
05/08/2012	BILL	9129	R	30	32	1.07	276		05/31/2012	\$61.58	\$524.38	\$524.38

Specific Service Agreement Statement of Account SA- 1882248424

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

Service Address	Account Number	SA Number	Meter	Rate
702 N MARSHALL ST PHIL, PA 191232710	215869749	1882248424	1805337	GS

STATEMENT

Transaction		Reading	# of	Average		Reading	Payment	Transaction		Current	Actual
Date	Type	(Reading)	Code	Days	CCF Usage	CCF/Days	DDD's	Type	Due Date/Amount	Balance	Balance
10/05/2013	LPC					0.00			\$4.12	\$282.91	\$282.91
10/05/2013	BILL	827	R	32	0	0.00	36		10/29/2013 \$20.04	\$302.95	\$302.95
11/05/2013	LPC					0.00			\$4.42	\$307.37	\$307.37
11/05/2013	BILL	852	R	29	25	0.86	189		12/02/2013 \$57.83	\$365.20	\$365.20
12/04/2013	LPC					0.00			\$5.29	\$370.49	\$370.49
12/04/2013	BILL	1012	R	30	160	5.33	550		12/31/2013 \$233.94	\$604.43	\$604.43
01/07/2014	LPC					0.00			\$8.80	\$613.23	\$613.23
01/07/2014	BILL	1283	R	32	271	8.47	838		01/31/2014 \$389.27	\$1,002.50	\$1,002.50
02/05/2014	LPC					0.00			\$14.84	\$1,017.14	\$1,017.14
02/05/2014	BILL	1658	R	31	375	12.10	1131		03/03/2014 \$504.84	\$1,521.98	\$1,521.98
03/08/2014	LPC					0.00			\$22.21	\$1,544.19	\$1,544.19
03/08/2014	BILL	1999	R	32	341	10.86	1060		04/01/2014 \$466.40	\$2,010.59	\$2,010.59
04/08/2014	LPC					0.00			\$29.20	\$2,039.79	\$2,039.79
04/08/2014	BILL	2244	R	29	245	8.45	663		05/02/2014 \$359.60	\$2,399.39	\$2,399.39
05/08/2014	LPC					0.00			\$34.60	\$2,433.99	\$2,433.99
05/06/2014	BILL	2346	R	29	102	3.52	309		05/30/2014 \$166.83	\$2,600.82	\$2,600.82
06/06/2014	LPC					0.00			\$37.10	\$2,637.92	\$2,637.92
06/08/2014	BILL	2359	R	32	13	0.41	54		07/01/2014 \$43.86	\$2,681.78	\$2,681.78

Specific Service Agreement Statement of Account SA- 1882249424

Customer Name	From Date	To Date
S B G MANAGEMENT	5/1/2008	8/1/2012

Service address	Account Number	SA Number	Meter	Rate
702 N MARSHALL ST PHIL, PA 191232710	215659749	1882249424	1905337	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/07/2008	LPC					0.00				\$27.01	\$2,078.08	\$2,079.08
05/07/2008	BILL	6793	R	29	0	0.00	258		05/30/2008	\$19.26	\$2,098.32	\$2,098.32
05/29/2008	PAY					0.00		Check		(\$497.04)	\$1,601.28	\$1,601.28
06/05/2008	LPC					0.00				\$24.01	\$1,625.29	\$1,625.29
06/05/2008	BILL	6793	R	32	0	0.00	137		06/30/2008	\$19.26	\$1,844.55	\$1,844.55
07/07/2008	LPC					0.00				\$24.30	\$1,668.85	\$1,668.85
07/07/2008	BILL	6793	R	29	0	0.00	0		07/30/2008	\$19.26	\$1,688.11	\$1,688.11
08/05/2008	LPC					0.00				\$24.59	\$1,712.70	\$1,712.70
08/05/2008	BILL	6793	R	30	0	0.00	0		08/28/2008	\$19.26	\$1,731.96	\$1,731.96
09/04/2008	LPC					0.00				\$24.88	\$1,756.84	\$1,756.84
09/04/2008	BILL	6794	R	29	1	0.03	0		09/29/2008	\$21.46	\$1,778.30	\$1,778.30
10/04/2008	LPC					0.00				\$25.20	\$1,803.50	\$1,803.50
10/04/2008	BILL	6794	R	32	0	0.00	12		10/28/2008	\$19.26	\$1,822.76	\$1,822.76
11/03/2008	LPC					0.00				\$25.49	\$1,848.25	\$1,848.25
11/03/2008	BILL	6794	R	29	0	0.00	238		11/28/2008	\$19.26	\$1,867.51	\$1,867.51
12/05/2008	LPC					0.00				\$25.78	\$1,893.29	\$1,893.29
12/05/2008	BILL	6794	R	34	0	0.00	654		01/02/2009	\$19.26	\$1,912.55	\$1,912.55
01/08/2009	LPC					0.00				\$26.07	\$1,938.62	\$1,938.62
01/08/2009	BILL	6794	R	31	0	0.00	842		02/03/2009	\$19.26	\$1,957.88	\$1,957.88
02/05/2009	LPC					0.00				\$28.38	\$1,984.24	\$1,984.24
02/05/2009	BILL	6794	R	31	0	0.00	1080		03/03/2009	\$19.26	\$2,003.50	\$2,003.50
03/08/2009	LPC					0.00				\$26.65	\$2,030.15	\$2,030.15

RECEIVED
6/2/12

Manning Page # 4

C-2012-2304215
FAIRMOUNT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/08/2009	BILL	6794	R	29	0	0.00	843		03/31/2009	\$19.26	\$2,049.41	\$2,049.41
04/07/2009	LPC					0.00				\$28.94	\$2,078.35	\$2,078.35
04/07/2009	BILL	6831	R	29	37	1.28	554		04/30/2009	\$84.66	\$2,161.01	\$2,161.01
05/08/2009	LPC					0.00				\$28.21	\$2,189.22	\$2,189.22
05/08/2009	BILL	6889	R	30	58	1.93	302		06/01/2009	\$122.10	\$2,311.32	\$2,311.32
06/08/2009	LPC					0.00				\$30.04	\$2,341.36	\$2,341.36
06/06/2009	BILL	6889	R	32	0	0.00	81		06/30/2009	\$19.26	\$2,360.62	\$2,360.62
07/08/2009	LPC					0.00				\$30.33	\$2,390.95	\$2,390.95
07/08/2009	BILL	6889	R	29	0	0.00	13		07/30/2009	\$19.26	\$2,410.21	\$2,410.21
08/06/2009	LPC					0.00				\$30.62	\$2,440.83	\$2,440.83
08/06/2009	BILL	6889	R	30	0	0.00	0		08/28/2009	\$19.26	\$2,460.09	\$2,460.09
08/04/2009	LPC					0.00				\$30.90	\$2,490.99	\$2,490.99
08/04/2009	BILL	6889	R	31	0	0.00	0		08/30/2009	\$19.26	\$2,510.25	\$2,510.25
10/05/2009	LPC					0.00				\$31.19	\$2,541.44	\$2,541.44
10/05/2009	BILL	6890	R	30	1	0.03	19		10/29/2009	\$20.79	\$2,562.23	\$2,562.23
11/04/2009	LPC					0.00				\$31.51	\$2,593.74	\$2,593.74
11/04/2009	BILL	6890	R	29	0	0.00	256		11/30/2009	\$19.40	\$2,613.14	\$2,613.14
12/05/2009	LPC					0.00				\$31.80	\$2,644.94	\$2,644.94
12/05/2009	BILL	6890	R	33	0	0.00	451		12/31/2009	\$19.44	\$2,664.38	\$2,664.38
01/06/2010	LPC					0.00				\$32.09	\$2,696.47	\$2,696.47
01/06/2010	BILL	6890	R	30	0	0.00	860		02/01/2010	\$19.44	\$2,715.91	\$2,715.91
01/11/2010	PAY					0.00		Check		(\$2,664.38)	\$51.53	\$51.53
02/04/2010	LPC					0.00				\$0.77	\$52.30	\$52.30
02/04/2010	BILL	7015	R	32	125	3.91	1015		03/02/2010	\$216.81	\$269.11	\$269.11
03/05/2010	LPC					0.00				\$4.02	\$273.13	\$273.13
03/05/2010	BILL	7239	R	29	224	7.72	936		03/30/2010	\$361.86	\$634.99	\$634.99
04/07/2010	LPC					0.00				\$9.45	\$644.44	\$644.44
04/07/2010	BILL	7327	R	29	88	3.03	460		04/30/2010	\$177.95	\$822.39	\$822.39
05/08/2010	LPC					0.00				\$12.12	\$834.51	\$834.51
05/08/2010	BILL	7331	R	30	4	0.13	217		05/28/2010	\$27.15	\$861.66	\$861.66
06/05/2010	LPC					0.00				\$12.52	\$874.18	\$874.18
06/05/2010	BILL	7331	R	32	0	0.00	76		06/29/2010	\$19.44	\$893.62	\$893.62

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/06/2010	LPC					0.00				\$12.82	\$906.44	\$906.44
07/06/2010	BILL	7331	R	29	0	0.00	0		07/29/2010	\$19.44	\$925.88	\$925.88
07/22/2010	PAY					0.00		Check		(\$893.62)	\$32.26	\$32.26
08/04/2010	LPC					0.00				\$0.48	\$32.74	\$32.74
08/04/2010	BILL	7332	R	30	1	0.03	0		08/27/2010	\$20.95	\$53.69	\$53.69
09/04/2010	LPC					0.00				\$0.79	\$54.48	\$54.48
09/04/2010	BILL	7332	R	32	0	0.00	0		09/29/2010	\$18.44	\$73.92	\$73.92
10/05/2010	LPC					0.00				\$1.08	\$75.00	\$75.00
10/05/2010	BILL	7332	R	30	0	0.00	0		10/28/2010	\$19.44	\$94.44	\$94.44
11/03/2010	LPC					0.00				\$1.38	\$95.82	\$95.82
11/03/2010	BILL	7332	R	29	0	0.00	171		11/30/2010	\$18.44	\$115.26	\$115.26
12/03/2010	LPC					0.00				\$1.67	\$116.93	\$116.93
12/03/2010	BILL	7552	R	32	220	6.88	523		12/30/2010	\$360.71	\$477.64	\$477.64
01/06/2011	LPC					0.00				\$7.08	\$484.72	\$484.72
01/06/2011	BILL	7926	R	31	374	12.06	992		02/01/2011	\$527.70	\$1,012.42	\$1,012.42
02/04/2011	LPC					0.00				\$14.89	\$1,027.41	\$1,027.41
02/04/2011	BILL	8105	R	32	179	5.59	1132		03/02/2011	\$267.02	\$1,294.43	\$1,294.43
03/08/2011	LPC					0.00				\$19.00	\$1,313.43	\$1,313.43
03/08/2011	BILL	8384	R	30	259	8.63	817		03/31/2011	\$400.33	\$1,713.76	\$1,713.76
04/04/2011	PAY					0.00		Check		(\$1,294.43)	\$419.33	\$419.33
04/05/2011	LPC					0.00				\$6.28	\$425.61	\$425.61
04/05/2011	BILL	8466	R	28	92	3.29	657		04/29/2011	\$162.72	\$588.33	\$588.33
05/05/2011	LPC					0.00				\$8.73	\$597.06	\$597.06
05/05/2011	BILL	8456	R	32	0	0.00	287		05/31/2011	\$19.44	\$616.50	\$616.50
08/07/2011	LPC					0.00				\$9.02	\$625.52	\$625.52
08/07/2011	BILL	8456	R	30	0	0.00	44		08/29/2011	\$19.44	\$644.96	\$644.96
07/06/2011	LPC					0.00				\$9.31	\$654.27	\$654.27
07/06/2011	BILL	8456	R	29	0	0.00	0		07/29/2011	\$18.44	\$673.71	\$673.71
08/04/2011	LPC					0.00				\$9.60	\$683.31	\$683.31
08/04/2011	BILL	8456	R	32	0	0.00	0		08/29/2011	\$19.44	\$702.75	\$702.75
08/10/2011	PAY					0.00		Check		(\$673.71)	\$28.04	\$28.04
09/08/2011	LPC					0.00				\$0.43	\$29.47	\$29.47



Fairmount

From Date
1/1/2004To Date
10/25/2012702 N MARSHALL ST PHIL, PA 191232710
STATEMENTAccount Number
215659749SA Number
1882249424Meter
1905337

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Oays	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	1/3/2004	LPC						0			\$2.23	G	\$151.29	\$151.29	
2	1/3/2004	BILL						0			\$255.38	G	\$406.67	\$406.67	
3	2/3/2004	LPC						0			\$6.06	G	\$412.73	\$412.73	1.49%
4	2/3/2004	BILL	3058 R		30	224	7.47	1153		2/27/2004	\$318.09	G	\$730.82	\$730.82	
5	3/4/2004	LPC						0			\$10.83	G	\$741.65	\$741.65	1.48%
6	3/4/2004	BILL	3420 R		32	362	11.31	913		3/29/2004	\$531.94	G	\$1,273.59	\$1,273.59	
7	3/5/2004	PAY						0	Check		(\$581.76)	G	\$691.83	\$691.83	
8	3/5/2004	PAY						0	Check		(\$149.06)	G	\$542.77	\$542.77	
9	4/2/2004	LPC						0			\$8.14	G	\$550.91	\$550.91	1.50%
10	4/2/2004	BILL	3604 R		29	184	6.34	585		4/28/2004	\$287.21	G	\$838.12	\$838.12	
11	4/14/2004	PAY						0	Check		(\$542.77)	G	\$295.35	\$295.35	
12	5/4/2004	LPC						0			\$4.43	G	\$299.78	\$299.78	1.50%
13	5/4/2004	BILL	3707 R		30	103	3.43	323		05/27/2004	\$171.39	G	\$471.17	\$471.17	
14	5/10/2004	PAY						0	Check		(\$295.35)	G	\$175.82	\$175.82	
15	6/3/2004	LPC						0			\$2.63	G	\$178.45	\$178.45	1.50%
16	6/3/2004	BILL	3710 R		32	3	0.09	47		6/28/2004	\$25.24	G	\$203.69	\$203.69	
17	6/22/2004	PAY						0	Check		(\$175.82)	I	\$27.87	\$27.87	
18	7/2/2004	PAY						0	Check		(\$27.87)	I	\$0.00	\$0.00	
19	7/2/2004	LPC						0			\$0.41	G	\$0.41	\$0.41	0.00%
20	7/2/2004	BILL	3710 R		29	0	0	11		7/28/2004	\$19.26	G	\$19.67	\$19.67	
21	8/3/2004	LPC						0			\$0.29	G	\$19.96	\$19.96	1.47%
22	8/3/2004	BILL	3710 R		30	0	0	0		8/26/2004	\$19.26	G	\$39.22	\$39.22	
23	8/4/2004	PAY						0	Check		(\$19.67)	G	\$19.55	\$19.55	
24	9/2/2004	LPC						0			\$0.29	G	\$19.84	\$19.84	1.48%
25	9/2/2004	BILL	3710 R		32	0	0	0		9/28/2004	\$19.26	G	\$39.10	\$39.10	
26	9/30/2004	PAY						0	Check		(\$19.55)	G	\$19.55	\$19.55	
27	10/2/2004	LPC						0			\$0.29	G	\$19.84	\$19.84	1.48%
28	10/2/2004	BILL	3710 R		30	0	0	10		10/26/2004	\$19.26	G	\$39.10	\$39.10	
29	10/13/2004	PAY						0	Check		(\$19.55)	G	\$19.55	\$19.55	
30	11/2/2004	LPC						0			\$0.29	G	\$19.84	\$19.84	1.48%
31	11/2/2004	BILL	3753 R		29	43	1.48	263		11/29/2004	\$82.71	G	\$102.55	\$102.55	
32	12/3/2004	LPC						0			\$1.53	G	\$104.08	\$104.08	1.49%
33	12/3/2004	BILL	3911 R		32	158	4.94	512		12/30/2004	\$265.79	G	\$369.87	\$369.87	
34	12/7/2004	PAY						0	Check		(\$19.55)	G	\$350.32	\$350.32	
35	12/17/2004	PAY						0	Check		(\$83.00)	G	\$267.32	\$267.32	
36	1/3/2005	LPC						0			\$4.00	G	\$271.32	\$271.32	1.50%
37	1/3/2005	BILL	4241 R		30	330	11	821		1/27/2005	\$576.58	G	\$847.90	\$847.90	
38	1/24/2005	PAY						0	Credit Card		(\$267.32)	G	\$580.58	\$580.58	

** Settlement amount according to PGW workpapers.

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

Fairmount

From Date
1/1/2004To Date
10/25/2012702 N MARSHALL ST PHIL, PA 191232710
STATEMENTAccount Number
215659749SA Number
1882249424Meter
1905337

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
39	2/1/2005	LPC						0			\$8.70	G	\$589.28	\$589.28	1.50%
40	2/1/2005	BILL	4558	R	32	317	9.91	1039		2/25/2005	\$554.63	G	\$1,143.91	\$1,143.91	
41	2/22/2005	PAY						0	Check		(\$580.58)	G	\$563.33	\$563.33	
42	3/2/2005	LPC						0			\$8.44	G	\$571.77	\$571.77	1.50%
43	3/2/2005	BILL	4776	R	29	218	7.52	834		3/28/2005	\$389.14	G	\$960.91	\$960.91	
44	3/14/2005	PAY						0	Check		(\$563.33)	G	\$397.58	\$397.58	
45	4/1/2005	LPC						0			\$5.96	G	\$403.54	\$403.54	1.50%
46	4/1/2005	BILL	4945	R	30	169	5.63	749		4/26/2005	\$261.88	G	\$665.42	\$665.42	
47	5/2/2005	LPC						0			\$9.89	G	\$675.31	\$675.31	1.49%
48	5/2/2005	BILL	4979	R	29	34	1.17	415		5/25/2005	\$73.22	G	\$748.53	\$748.53	
49	5/12/2005	PAY						0	Check		(\$397.58)	G	\$350.95	\$350.95	
50	6/1/2005	LPC						0			\$5.26	G	\$356.21	\$356.21	1.50%
51	6/1/2005	BILL	4994	R	32	15	0.47	177		6/24/2005	\$39.23	G	\$395.44	\$395.44	
52	6/10/2005	PAY						0	Check		(\$267.84)	G	\$127.60	\$127.60	
53	7/1/2005	LPC						0			\$1.91	G	\$129.51	\$129.51	1.50%
54	7/1/2005	BILL	4994	R	29	0	0	5		7/27/2005	\$19.26	G	\$148.77	\$148.77	
55	7/14/2005	PAY						0	Check		(\$83.11)	G	\$65.66	\$65.66	
56	8/2/2005	LPC						0			\$0.98	G	\$66.64	\$66.64	1.49%
57	8/2/2005	BILL	4994	R	33	0	0	0		8/25/2005	\$19.26	G	\$85.90	\$85.90	
58	8/12/2005	PAY						0	Check		(\$44.49)	G	\$41.41	\$41.41	
59	9/1/2005	LPC						0			\$0.62	G	\$42.03	\$42.03	1.50%
60	9/1/2005	BILL	4994	R	30	0	0	0		9/27/2005	\$19.26	G	\$61.29	\$61.29	
61	9/12/2005	PAY						0	Check		(\$41.41)	G	\$19.88	\$19.88	
62	10/3/2005	LPC						0			\$0.29	G	\$20.17	\$20.17	1.46%
63	10/3/2005	BILL	4994	R	30	0	0	7		10/26/2005	\$19.26	G	\$39.43	\$39.43	
64	11/1/2005	LPC						0			\$0.58	G	\$40.01	\$40.01	1.47%
65	11/1/2005	BILL	5044	R	31	50	1.61	221		11/28/2005	\$123.06	G	\$163.07	\$163.07	
66	12/2/2005	LPC						0			\$2.43	G	\$165.50	\$165.50	1.49%
67	12/2/2005	BILL	5094	R	31	50	1.61	487		12/29/2005	\$125.91	G	\$291.41	\$291.41	
68	12/29/2005	PAY						0	Check		(\$39.43)	G	\$251.98	\$251.98	
69	1/4/2006	LPC						0			\$3.77	G	\$255.75	\$255.75	1.50%
70	1/4/2006	BILL	5219	R	33	125	3.79	996		1/27/2006	\$274.20	G	\$529.95	\$529.95	
71	2/3/2006	LPC						0			\$7.89	G	\$537.84	\$537.84	1.49%
72	2/3/2006	BILL	5283	R	30	64	2.13	713		3/1/2006	\$162.25	G	\$700.09	\$700.09	
73	3/6/2006	LPC						0			\$10.32	G	\$710.41	\$710.41	1.47%
74	3/6/2006	BILL	5335	R	29	52	1.79	859		3/29/2006	\$126.75	G	\$837.16	\$837.16	
75	4/5/2006	LPC						0			\$12.22	G	\$849.38	\$849.38	1.46%
76	4/5/2006	BILL	5367	R	31	32	1.03	557		5/1/2006	\$87.35	G	\$936.73	\$936.73	

** Settlement amount according to PGW workpapers.

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

Fairmount

From Date
1/1/2004To Date
10/25/2012702 N MARSHALL ST PHIL, PA 191232710
STATEMENTAccount Number
215659749SA Number
188249424Meter
1905337

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Oays	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
77	4/26/2006	PAY						0	Check		(\$308.47)	G	\$628.26	\$628.26	
78	5/8/2006	LPC						0			\$9.42	G	\$637.68	\$637.68	1.50%
79	5/8/2006	BILL	5412	R	30	45	1.5	245		6/1/2006	\$119.11	G	\$756.79	\$756.79	
80	5/23/2006	PAY						0	Check		(\$219.59)	G	\$537.20	\$537.20	
81	6/7/2006	LPC						0			\$8.05	G	\$545.25	\$545.25	1.50%
82	6/7/2006	BILL	5417	R	30	5	0.17	67		6/30/2006	\$30.24	G	\$575.49	\$575.49	
83	7/7/2006	LPC						0			\$8.51	G	\$584.00	\$584.00	1.48%
84	7/7/2006	BILL	5417	R	31	0	0	2		8/1/2006	\$19.26	G	\$603.26	\$603.26	
85	8/7/2006	LPC						0			\$8.80	G	\$612.06	\$612.06	1.46%
86	8/7/2006	BILL	5417	R	30	0	0	0		8/30/2006	\$19.26	G	\$631.32	\$631.32	
87	9/6/2006	LPC						0			\$9.08	G	\$640.40	\$640.40	1.44%
88	9/6/2006	BILL	5417	R	29	0	0	0		9/29/2006	\$19.26	G	\$659.66	\$659.66	
89	9/11/2006	PAY						0	Check		(\$232.34)	G	\$427.32	\$427.32	
90	10/5/2006	LPC						0			\$6.40	G	\$433.72	\$433.72	1.50%
91	10/5/2006	BILL	5417	R	32	0	0	36		10/30/2006	\$19.26	G	\$452.98	\$452.98	
92	11/4/2006	LPC						0			\$6.69	G	\$459.67	\$459.67	1.48%
93	11/4/2006	BILL	5445	R	29	28	0.97	279		11/28/2006	\$73.24	G	\$532.91	\$532.91	
94	12/6/2006	LPC						0			\$7.79	G	\$540.70	\$540.70	1.46%
95	12/6/2006	BILL	5648	R	31	203	6.55	409		01/03/2007	\$451.66	G	\$992.36	\$992.36	
96	1/9/2007	LPC						0			\$14.57	G	\$1,006.93	\$1,006.93	1.47%
97	1/9/2007	BILL	5856	R	34	208	6.12	756		2/2/2007	\$437.12	G	\$1,444.05	\$1,444.05	
98	1/19/2007	PAY						0	Check		(\$215.64)	G	\$1,228.41	\$1,228.41	
99	2/7/2007	LPC						0			\$18.42	G	\$1,246.83	\$1,246.83	1.50%
100	2/7/2007	BILL	5984	R	29	128	4.41	812		3/5/2007	\$270.80	G	\$1,517.63	\$1,517.63	
101	3/8/2007	LPC						0			\$22.48	G	\$1,540.11	\$1,540.11	1.48%
102	3/8/2007	BILL	6320	R	31	336	10.84	1083		4/2/2007	\$629.60	G	\$2,169.71	\$2,169.71	
103	4/9/2007	LPC						0			\$31.93	G	\$2,201.64	\$2,201.64	1.47%
104	4/9/2007	BILL	6468	R	29	148	5.1	559		5/2/2007	\$298.98	G	\$2,500.62	\$2,500.62	
105	5/2/2007	PAY						0	Check		(\$1,517.63)	I	\$982.99	\$982.99	
106	5/8/2007	LPC						0			\$14.74	G	\$997.73	\$997.73	1.50%
107	5/8/2007	BILL	6573	R	30	105	3.5	408		6/1/2007	\$206.72	G	\$1,204.45	\$1,204.45	
108	6/7/2007	LPC						0			\$17.84	G	\$1,222.29	\$1,222.29	1.48%
109	6/7/2007	BILL	6573	R	32	0	0	68		7/2/2007	\$19.26	G	\$1,241.55	\$1,241.55	
110	7/9/2007	LPC						0			\$18.13	G	\$1,259.68	\$1,259.68	1.46%
111	7/9/2007	BILL	6575	R	29	2	0	4		8/1/2007	\$23.06	G	\$1,282.74	\$1,282.74	
112	8/7/2007	LPC						0			\$18.48	G	\$1,301.22	\$1,301.22	1.44%
113	8/7/2007	BILL	6575	R	30	0	0	0		8/30/2007	\$19.26	G	\$1,320.48	\$1,320.48	
114	9/6/2007	LPC						0			\$18.76	G	\$1,339.24	\$1,339.24	1.42%

** Settlement amount according to PGW workpapers.

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

Fairmount

From Date
1/1/2004To Date
10/25/2012702 N MARSHALL ST PHIL, PA 191232710
STATEMENTAccount Number
215659749SA Number
1882249424Meter
1905337

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPG assessed Current Balance
115	9/6/2007	BILL	6575	R	29	0	0	0	6	10/1/2007	\$19.26	G	\$1,358.50	\$1,358.50	
116	10/5/2007	LPC						0			\$19.05	G	\$1,377.55	\$1,377.55	1.40%
117	10/5/2007	BILL	6575	R	32	0	0	0	13	10/30/2007	\$19.26	G	\$1,396.81	\$1,396.81	
118	11/5/2007	LPC						0			\$19.34	G	\$1,416.15	\$1,416.15	1.38%
119	11/5/2007	BILL	6593	R	29	18	0.62	0	117	11/30/2007	\$56.57	G	\$1,472.72	\$1,472.72	
120	12/3/2007	TAXIMP						0			\$3.96	G	\$1,476.68	\$1,476.68	
121	12/6/2007	LPC						0			\$20.19	G	\$1,496.87	\$1,496.87	1.37%
122	12/6/2007	BILL	6777	R	33	184	5.58	0	656	1/3/2008	\$343.87	G	\$1,840.74	\$1,840.74	
123	1/8/2008	LPC						0			\$25.41	G	\$1,866.15	\$1,866.15	1.38%
124	1/8/2008	BILL	6793	R	31	16	0.52	0	850	2/1/2008	\$48.83	G	\$1,914.98	\$1,914.98	
125	2/6/2008	LPC						0			\$26.14	G	\$1,941.12	\$1,941.12	1.37%
126	2/6/2008	BILL	6793	R	29	0	0	0	814	3/3/2008	\$19.26	G	\$1,960.38	\$1,960.38	
127	3/6/2008	LPC						0			\$26.43	G	\$1,986.81	\$1,986.81	1.35%
128	3/6/2008	BILL	6793	R	31	0	0	0	856	4/1/2008	\$19.26	G	\$2,006.07	\$2,006.07	
129	4/7/2008	LPC						0			\$26.72	G	\$2,032.79	\$2,032.79	1.33%
130	4/7/2008	BILL	6793	R	30	0	0	0	565	4/30/2008	\$19.26	G	\$2,052.05	\$2,052.05	
131	5/7/2008	LPC						0			\$27.01	G	\$2,079.06	\$2,079.06	1.32%
132	5/7/2008	BILL	6793	R	29	0	0	0	256	5/30/2008	\$19.26	G	\$2,098.32	\$2,098.32	
133	5/29/2008	PAY						0	Check		(\$497.04)	G	\$1,601.28	\$1,601.28	
134	6/5/2008	LPC						0			\$24.01	G	\$1,625.29	\$1,625.29	1.50%
135	6/5/2008	BILL	6793	R	32	0	0	0	137	6/30/2008	\$19.26	G	\$1,644.55	\$1,644.55	
136	7/7/2008	LPC						0			\$24.30	G	\$1,668.85	\$1,668.85	1.48%
137	7/7/2008	BILL	6793	R	29	0	0	0	0	7/30/2008	\$19.26	G	\$1,688.11	\$1,688.11	
138	8/5/2008	LPC						0			\$24.59	G	\$1,712.70	\$1,712.70	1.46%
139	8/5/2008	BILL	6793	R	30	0	0	0	0	8/28/2008	\$19.26	G	\$1,731.96	\$1,731.96	
140	9/4/2008	LPC						0			\$24.88	G	\$1,756.84	\$1,756.84	1.44%
141	9/4/2008	BILL	6794	R	29	1	0.03	0	0	9/29/2008	\$21.46	G	\$1,778.30	\$1,778.30	
142	10/4/2008	LPC						0			\$25.20	G	\$1,803.50	\$1,803.50	1.42%
143	10/4/2008	BILL	6794	R	32	0	0	0	12	10/28/2008	\$19.26	G	\$1,822.76	\$1,822.76	
144	11/3/2008	LPC						0			\$25.49	G	\$1,848.25	\$1,848.25	1.40%
145	11/3/2008	BILL	6794	R	29	0	0	0	238	11/28/2008	\$19.26	G	\$1,867.51	\$1,867.51	
146	12/5/2008	LPC						0			\$25.78	G	\$1,893.29	\$1,893.29	1.38%
147	12/5/2008	BILL	6794	R	34	0	0	0	654	1/2/2009	\$19.26	G	\$1,912.55	\$1,912.55	
148	1/8/2009	LPC						0			\$26.07	G	\$1,938.62	\$1,938.62	1.36%
149	1/8/2009	BILL	6794	R	31	0	0	0	842	2/3/2009	\$19.26	G	\$1,957.88	\$1,957.88	
150	2/5/2009	LPC						0			\$26.36	G	\$1,984.24	\$1,984.24	1.35%
151	2/5/2009	BILL	6794	R	31	0	0	0	1080	3/3/2009	\$19.26	G	\$2,003.50	\$2,003.50	
152	3/8/2009	LPC						0			\$26.65	G	\$2,030.15	\$2,030.15	1.33%

** Settlement amount according to PGW workpapers.

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

Fairmount

From Date
1/1/2004To Date
10/25/2012702 N MARSHALL ST PHIL, PA 191232710
STATEMENTAccount Number
215659749SA Number
1882249424Meter
1905337

Dispute NO.	Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Oays	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
153	3/8/2009	BILL	6794	R	29	0		0	843	3/31/2009	\$19.26	G	\$2,049.41	\$2,049.41	
154	4/7/2009	LPC						0			\$26.94	G	\$2,076.35	\$2,076.35	1.31%
155	4/7/2009	BILL	6831	R	29	37	1.28		554	4/30/2009	\$84.66	G	\$2,161.01	\$2,161.01	
156	5/6/2009	LPC						0			\$28.21	G	\$2,189.22	\$2,189.22	1.31%
157	5/6/2009	BILL	6889	R	30	58	1.93		302	6/1/2009	\$122.10	G	\$2,311.32	\$2,311.32	
158	6/6/2009	LPC						0			\$30.04	G	\$2,341.36	\$2,341.36	1.30%
159	6/6/2009	BILL	6889	R	32	0	0		81	6/30/2009	\$19.26	G	\$2,360.62	\$2,360.62	
160	7/8/2009	LPC						0			\$30.33	G	\$2,390.95	\$2,390.95	1.28%
161	7/8/2009	BILL	6889	R	29	0	0		13	7/30/2009	\$19.26	G	\$2,410.21	\$2,410.21	
162	8/6/2009	LPC						0			\$30.62	G	\$2,440.83	\$2,440.83	1.27%
163	8/6/2009	BILL	6889	R	30	0	0		0	8/28/2009	\$19.26	G	\$2,460.09	\$2,460.09	
164	9/4/2009	LPC						0			\$30.90	G	\$2,490.99	\$2,490.99	1.26%
165	9/4/2009	BILL	6889	R	31	0	0		0	9/30/2009	\$19.26	G	\$2,510.25	\$2,510.25	
166	10/5/2009	LPC						0			\$31.19	G	\$2,541.44	\$2,541.44	1.24%
167	10/5/2009	BILL	6890	R	30	1	0.03		19	10/29/2009	\$20.79	G	\$2,562.23	\$2,562.23	
168	11/4/2009	LPC						0			\$31.51	G	\$2,593.74	\$2,593.74	1.23%
169	11/4/2009	BILL	6890	R	29	0	0		256	11/30/2009	\$19.40	G	\$2,613.14	\$2,613.14	
170	12/5/2009	LPC						0			\$31.80	G	\$2,644.94	\$2,644.94	1.22%
171	12/5/2009	BILL	6890	R	33	0	0		451	12/31/2009	\$19.44	G	\$2,664.38	\$2,664.38	
172	1/6/2010	LPC						0			\$32.09	G	\$2,696.47	\$2,696.47	1.20%
173	1/6/2010	BILL	6890	R	30	0	0		860	2/1/2010	\$19.44	G	\$2,715.91	\$2,715.91	
174	1/11/2010	PAY						0	Check		(\$2,664.38)	G	\$51.53	\$51.53	
175	2/4/2010	LPC						0			\$0.77	G	\$52.30	\$52.30	1.49%
176	2/4/2010	BILL	7015	R	32	125	3.91		1015	3/2/2010	\$216.81	G	\$269.11	\$269.11	
177	3/5/2010	LPC						0			\$4.02	G	\$273.13	\$273.13	1.49%
178	3/5/2010	BILL	7239	R	29	224	7.72		936	3/30/2010	\$361.86	G	\$634.99	\$634.99	
179	4/7/2010	LPC						0			\$9.45	G	\$644.44	\$644.44	1.49%
180	4/7/2010	BILL	7327	R	29	88	3.03		460	4/30/2010	\$177.95	G	\$822.39	\$822.39	
181	5/6/2010	LPC						0			\$12.12	G	\$834.51	\$834.51	1.47%
182	5/6/2010	BILL	7331	R	30	4	0.13		217	5/28/2010	\$27.15	G	\$861.66	\$861.66	
183	6/5/2010	LPC						0			\$12.52	G	\$874.18	\$874.18	1.45%
184	6/5/2010	BILL	7331	R	32	0	0		76	6/29/2010	\$19.44	G	\$893.62	\$893.62	
185	7/6/2010	LPC						0			\$12.82	G	\$906.44	\$906.44	1.43%
186	7/6/2010	BILL	7331	R	29	0	0		0	7/29/2010	\$19.44	G	\$925.88	\$925.88	
187	7/22/2010	PAY						0	Check		(\$893.62)	G	\$32.26	\$32.26	
188	8/4/2010	LPC						0			\$0.48	G	\$32.74	\$32.74	1.49%
189	8/4/2010	BILL	7332	R	30	1	0.03		0	8/27/2010	\$20.95	G	\$53.69	\$53.69	
190	9/4/2010	LPC						0			\$0.79	G	\$54.48	\$54.48	1.47%

** Settlement amount according to PGW workpapers.

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

Fairmount

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

Account Number 215659749 SA Number 1882249424 Meter 1905337

702 N MARSHALL ST PHIL, PA 191232710

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Oays	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
191	9/4/2010	BILL	7332	R	32	0	0	0	0	9/29/2010	\$19.44	G	\$73.92	\$73.92	
192	10/5/2010	LPC					0	0			\$1.08	G	\$75.00	\$75.00	1.46%
193	10/5/2010	BILL	7332	R	30	0	0	0	0	10/28/2010	\$19.44	G	\$94.44	\$94.44	
194	11/3/2010	LPC					0	0			\$1.38	G	\$95.82	\$95.82	1.46%
195	11/3/2010	BILL	7332	R	29	0	0	0	171	11/30/2010	\$19.44	G	\$115.26	\$115.26	
196	12/3/2010	LPC					0	0			\$1.67	G	\$116.93	\$116.93	1.45%
197	12/3/2010	BILL	7552	R	32	220	6.88	523		12/30/2010	\$360.71	G	\$477.64	\$477.64	
198	1/6/2011	LPC					0	0			\$7.08	G	\$484.72	\$484.72	1.48%
199	1/6/2011	BILL	7926	R	31	374	12.06	992		2/1/2011	\$527.70	G	\$1,012.42	\$1,012.42	
200	2/4/2011	LPC					0	0			\$14.99	G	\$1,027.41	\$1,027.41	1.48%
201	2/4/2011	BILL	8105	R	32	179	5.59	1132		3/2/2011	\$267.02	G	\$1,294.43	\$1,294.43	
202	3/8/2011	LPC					0	0			\$19.00	G	\$1,313.43	\$1,313.43	1.47%
203	3/8/2011	BILL	8364	R	30	259	8.63	817		3/31/2011	\$400.33	G	\$1,713.76	\$1,713.76	
204	4/4/2011	PAY					0	0	Check		(\$1,294.43)	G	\$419.33	\$419.33	
205	4/5/2011	LPC					0	0			\$6.28	G	\$425.61	\$425.61	1.50%
206	4/5/2011	BILL	8456	R	28	92	3.29	557		4/29/2011	\$162.72	G	\$588.33	\$588.33	
207	5/5/2011	LPC					0	0			\$8.73	G	\$597.06	\$597.06	1.48%
208	5/5/2011	BILL	8456	R	32	0	0	287		5/31/2011	\$19.44	G	\$616.50	\$616.50	
209	6/7/2011	LPC					0	0			\$9.02	G	\$625.52	\$625.52	1.46%
210	6/7/2011	BILL	8456	R	30	0	0	44		6/29/2011	\$19.44	G	\$644.96	\$644.96	
211	7/6/2011	LPC					0	0			\$9.31	G	\$654.27	\$654.27	1.44%
212	7/6/2011	BILL	8456	R	29	0	0	0		7/29/2011	\$19.44	G	\$673.71	\$673.71	
213	8/4/2011	LPC					0	0			\$9.60	G	\$683.31	\$683.31	1.42%
214	8/4/2011	BILL	8456	R	32	0	0	0		8/29/2011	\$19.44	G	\$702.75	\$702.75	
215	8/10/2011	PAY					0	0	Check		(\$673.71)	G	\$29.04	\$29.04	
216	9/6/2011	LPC					0	0			\$0.43	G	\$29.47	\$29.47	1.48%
217	9/6/2011	BILL	8456	R	29	0	0	0		9/29/2011	\$19.44	G	\$48.91	\$48.91	
218	10/6/2011	LPC					0	0			\$0.72	G	\$49.63	\$49.63	1.47%
219	10/6/2011	BILL	8456	R	31	0	0	18		10/31/2011	\$19.44	G	\$69.07	\$69.07	
220	11/3/2011	LPC					0	0			\$1.01	G	\$70.08	\$70.08	1.46%
221	11/3/2011	BILL	8498	R	31	42	1.35	234		11/30/2011	\$80.71	G	\$150.79	\$150.79	
222	12/5/2011	LPC					0	0			\$2.22	G	\$153.01	\$153.01	1.47%
223	12/5/2011	BILL	8672	R	30	174	5.8	397		12/30/2011	\$276.62	G	\$429.63	\$429.63	
224	1/5/2012	LPC					0	0			\$6.37	G	\$436.00	\$436.00	1.48%
225	1/5/2012	BILL	8825	R	30	153	5.1	653		1/31/2012	\$239.55	G	\$675.55	\$675.55	

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

Fairmount

From Date
1/1/2004To Date
10/25/2012702 N MARSHALL ST PHIL, PA 191232710
STATEMENTAccount Number
215659749SA Number
1882249424Meter
1905337

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Oays	Heating BOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC Assessed Current Balance
226	1/30/2012	PAY						0	Check		(\$429.63)	G	\$245.92	\$245.92	
227	2/6/2012	LPC						0			\$3.68	G	\$249.60	\$249.60	1.50%
228	2/6/2012	BILL	8952	R	33	127	3.85	853		3/1/2012	\$201.94	G	\$451.54	\$451.54	
229	3/7/2012	LPC						0			\$6.71	G	\$458.25	\$458.25	1.49%
230	3/7/2012	BILL	9003	R	30	51	1.7	723		03/30/2012	\$92.32	G	\$550.57	\$550.57	
231	4/5/2012	LPC						0			\$8.10	G	\$558.67	\$558.67	1.47%
232	4/5/2012	BILL	9097	R	31	94	3.03	381		05/01/2012	\$143.22	G	\$701.89	\$701.89	
233	4/9/2012	PAY						0	Check	**	(\$245.92)	I	\$455.97	\$455.97	
234	5/8/2012	LPC						0			\$6.83	G	\$462.80	\$462.80	1.50%
235	5/8/2012	BILL	9129	R	30	32	1.07	275		5/31/2012	\$61.58	G	\$524.38	\$524.38	
236	6/7/2012	LPC						0			\$7.76	G	\$532.14	\$532.14	1.48%
237	6/7/2012	BILL	9134	R	30	5	0.17	26		6/29/2012	\$26.02	G	\$558.16	\$558.16	
238	7/7/2012	LPC						0			\$8.15	G	\$566.31	\$566.31	1.46%
239	7/7/2012	BILL	9134	R	31	0	0	7		7/31/2012	\$19.44	G	\$585.75	\$585.75	
240	7/17/2012	PAY						0	Check		(\$558.16)	G	\$27.59	\$27.59	
241	8/7/2012	LPC						0			\$0.41	G	\$28.00	\$28.00	1.49%
242	8/7/2012	BILL	9134	R	30	0	0	0		8/29/2012	\$19.44	G	\$47.44	\$47.44	
243	9/6/2012	LPC						0			\$0.70	G	\$48.14	\$48.14	1.48%
244	9/6/2012	BILL	9134	R	30	0	0	0		10/1/2012	\$19.44	G	\$67.58	\$67.58	
245	10/6/2012	LPC						0			\$0.99	G	\$68.57	\$68.57	1.46%
246	10/6/2012	BILL	9134	R	32	0	0	17		10/30/2012	\$19.44	G	\$88.01	\$88.01	
247	11/6/2012	LPC									\$1.28	G	\$89.29	\$89.29	1.45%
248	11/6/2012	BILL	9204	R	29	70				12/3/2012	\$122.63	G	\$211.92	\$211.92	
249	12/6/2012	LPC									\$3.12	G	\$215.04	\$215.04	1.47%
250	12/6/2012	BILL	9445	R	33	241				1/3/2013	\$328.76	G	\$543.80	\$543.80	
251	1/8/2013	LPC									\$8.05	G	\$551.85	\$551.85	1.48%
252	1/8/2013	BILL	9657	R	31	212				2/1/2013	\$333.62	G	\$885.47	\$885.47	
253	2/7/2013	LPC									13.06	G	\$898.53	\$898.53	1.47%
254	2/7/2013	BILL	6	R		349				3/4/2013	\$25.34	G	\$1,423.87	\$1,423.87	
255	3/7/2013	LPC									20.94	G	\$1,444.81	\$1,444.81	1.47%
256	3/7/2013	BILL	401	R		395				4/2/2013	\$72.12	G	\$2,016.93	\$2,016.93	
257	4/6/2013	LPC									29.52	G	\$2,046.45	\$2,046.45	1.46%
258	4/6/2013	BILL	712	R		311				4/30/2013	\$64.88	G	\$2,511.33	\$2,511.33	
259	5/7/2013	LPC									\$6.49	G	\$2,547.82	\$2,547.82	1.45%
260	5/7/2013	BILL	812	R		100				5/31/2013	\$17.77	G	\$2,719.59	\$2,719.59	
261	6/7/2013	LPC									\$9.07	G	\$2,758.66	\$2,758.66	1.44%
262	6/7/2013	BILL	827	R		15				6/28/2013	\$1.79	G	\$2,800.45	\$2,800.45	
263	7/5/2013	LPC									\$9.7	G	\$2,840.15	\$2,840.15	1.42%

** Settlement amount according to PGW workpapers.

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

Fairmount
 702 N MARSHALL ST PHIL, PA 191232710
 STATEMENT

From Date
 1/1/2004

To Date
 10/25/2012

Account Number
 215659749

SA Number
 1882249424

Meter
 1905337

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
264	7/5/2013	BILL	827	R			0			7/30/2013	19.46	G	\$2,859.61	\$2,859.61	
265	8/5/2013	LPC										G	\$2,859.61	\$2,859.61	0.00%
266	8/5/2013	BILL										G	\$2,859.61	\$2,859.61	

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

12/07/2004	PAY					0.00		Check	(\$19.55)	\$350.32	\$350.32						
12/17/2004	PAY					0.00		Check	(\$83.00)	\$267.32	\$267.32						
01/03/2005	LPC					0.00			\$4.00	\$271.32	\$271.32	\$267.32	0.00	267.32	0.015	4.00980	
01/03/2005	BILL	4241	R	30	330	11.00	821		01/27/2005	\$576.58	\$847.90	\$847.90					
01/24/2005	PAY					0.00		Credit Card	(\$267.32)	\$580.58	\$580.58						
02/01/2005	LPC					0.00			\$8.70	\$589.28	\$589.28	\$580.58	0.00	580.58	0.015	8.70870	
02/01/2005	BILL	4558	R	32	317	9.91	1039		02/25/2005	\$554.63	\$1,143.91	\$1,143.91					
02/22/2005	PAY					0.00		Check	(\$580.58)	\$563.33	\$563.33						
03/02/2005	LPC					0.00			\$8.44	\$571.77	\$571.77	\$563.33	0.00	563.33	0.015	8.44995	
03/02/2005	BILL	4776	R	29	218	7.52	834		03/28/2005	\$389.14	\$960.91	\$960.91					
03/14/2005	PAY					0.00		Check	(\$563.33)	\$397.58	\$397.58						
04/01/2005	LPC					0.00			\$5.96	\$403.54	\$403.54	\$397.58	0.00	397.58	0.015	5.96370	
04/01/2005	BILL	4945	R	30	169	5.63	749		04/26/2005	\$261.88	\$665.42	\$665.42					
05/02/2005	LPC					0.00			\$9.89	\$675.31	\$675.31	\$665.42	5.96	659.46	0.015	9.89190	
05/02/2005	BILL	4979	R	29	34	1.17	415		05/25/2005	\$73.22	\$748.53	\$748.53					
05/12/2005	PAY					0.00		Check	(\$397.58)	\$350.95	\$350.95						
06/01/2005	LPC					0.00			\$5.26	\$356.21	\$356.21	\$350.95	0.00	350.95	0.015	5.26425	
06/01/2005	BILL	4994	R	32	15	0.47	177		06/24/2005	\$39.23	\$395.44	\$395.44					
06/10/2005	PAY					0.00		Check	(\$267.84)	\$127.60	\$127.60						
07/01/2005	LPC					0.00			\$1.91	\$129.51	\$129.51	\$127.60	0.00	127.60	0.015	1.91400	
07/01/2005	BILL	4994	R	29	0	0.00	5		07/27/2005	\$19.26	\$148.77	\$148.77					

Transaction Date	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating Df	Payment T	Due Date	Transaction	Current Bal	Actual Balance	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
07/14/2005	PAY					0.00		Check	(\$83.11)	\$65.66	\$65.66						
08/02/2005	LPC					0.00			\$0.98	\$66.64	\$66.64	\$65.66	0.00	65.66	0.015	0.98490	
08/02/2005	BILL	4994	R	33	0	0.00	0		08/25/2005	\$19.26	\$85.90	\$85.90					
08/12/2005	PAY					0.00		Check	(\$44.49)	\$41.41	\$41.41						
09/01/2005	LPC					0.00			\$0.62	\$42.03	\$42.03	\$41.41	0.00	41.41	0.015	0.62115	
09/01/2005	BILL	4994	R	30	0	0.00	0		09/27/2005	\$19.26	\$61.29	\$61.29					
09/12/2005	PAY					0.00		Check	(\$41.41)	\$19.88	\$19.88						
10/03/2005	LPC					0.00			\$0.29	\$20.17	\$20.17	\$19.88	0.00	19.88	0.015	0.29820	
10/03/2005	BILL	4994	R	30	0	0.00	7		10/26/2005	\$19.26	\$39.43	\$39.43					
11/01/2005	LPC					0.00			\$0.58	\$40.01	\$40.01	\$39.43	0.29	39.14	0.015	0.58710	
11/01/2005	BILL	5044	R	31	50	1.61	221		11/28/2005	\$123.06	\$163.07	\$163.07					
12/02/2005	LPC					0.00			\$2.43	\$165.50	\$165.50	\$163.07	0.87	162.20	0.015	2.43300	
12/02/2005	BILL	5094	R	31	50	1.61	487		12/29/2005	\$125.91	\$291.41	\$291.41					
12/29/2005	PAY					0.00		Check	(\$39.43)	\$251.98	\$251.98						
01/04/2006	LPC					0.00			\$3.77	\$255.75	\$255.75	\$251.98	0.00	251.98	0.015	3.77970	
01/04/2006	BILL	5218	R	33	125	3.79	996		01/27/2006	\$274.20	\$529.95	\$529.95					
02/03/2006	LPC					0.00			\$7.89	\$537.84	\$537.84	\$529.95	3.77	526.18	0.015	7.89270	
02/03/2006	BILL	5283	R	30	64	2.13	713		03/01/2006	\$162.25	\$700.09	\$700.09					
03/06/2006	LPC					0.00			\$10.32	\$710.41	\$710.41	\$700.09	11.66	688.43	0.016	10.32645	
03/06/2006	BILL	5335	R	29	52	1.79	859		03/29/2006	\$126.75	\$837.16	\$837.16					
04/05/2006	LPC					0.00			\$12.22	\$849.38	\$849.38	\$837.16	21.98	815.18	0.015	12.22770	
04/05/2006	BILL	5367	R	31	32	1.03	557		05/01/2006	\$87.35	\$936.73	\$936.73					
04/26/2006	PAY					0.00		Check	(\$308.47)	\$628.26	\$628.26						
05/08/2006	LPC					0.00			\$9.42	\$637.68	\$637.68	\$628.26	0.00	628.26	0.015	9.42390	
05/08/2006	BILL	5412	R	30	45	1.50	245		06/01/2006	\$119.11	\$756.79	\$756.79					

05/23/2006	PAY					0.00		Check	(\$219.59)	\$537.20	\$537.20					
06/07/2006	LPC					0.00			\$8.05	\$545.25	\$545.25	\$537.20	0.00	537.20	0.015	8.05800
06/07/2006	BILL	5417	R	30	5	0.17	67		06/30/2006	\$30.24	\$575.49	\$575.49				
07/07/2006	LPC					0.00			\$8.51	\$584.00	\$584.00	\$575.49	8.05	567.44	0.015	8.51160
07/07/2006	BILL	5417	R	31	0	0.00	2		08/01/2006	\$19.26	\$603.26	\$603.26				
08/07/2006	LPC					0.00			\$8.80	\$612.06	\$612.06	\$603.26	16.56	586.70	0.015	8.80050
08/07/2006	BILL	5417	R	30	0	0.00	0		08/30/2006	\$19.26	\$631.32	\$631.32				

Transaction Date	Type	Reading	Reading C-#	of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Balance	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
09/06/2006	LPC					0.00				\$9.08	\$640.40	\$640.40	\$631.32	25.36	605.96	0.015	9.08940
09/06/2006	BILL	5417	R	29	0	0.00	0		09/29/2006	\$19.26	\$659.66	\$659.66					
09/11/2006	PAY					0.00		Check	(\$232.34)	\$427.32	\$427.32						
10/05/2006	LPC					0.00				\$6.40	\$433.72	\$433.72	\$427.32	0.00	427.32	0.015	6.40980
10/05/2006	BILL	5417	R	32	0	0.00	36		10/30/2006	\$19.26	\$452.98	\$452.98					
11/04/2006	LPC					0.00				\$6.69	\$459.67	\$459.67	\$452.98	6.40	446.58	0.015	6.69870
11/04/2006	BILL	5445	R	29	28	0.97	279		11/28/2006	\$73.24	\$532.91	\$532.91					
12/06/2006	LPC					0.00				\$7.79	\$540.70	\$540.70	\$532.91	13.09	519.82	0.015	7.79730
12/06/2006	BILL	5648	R	31	203	6.55	409		01/03/2007	\$451.66	\$992.36	\$992.36					
01/09/2007	LPC					0.00				\$14.57	\$1,006.93	\$1,006.93	\$992.36	20.88	971.48	0.015	14.57220
01/09/2007	BILL	5856	R	34	208	6.12	756		02/02/2007	\$437.12	\$1,444.05	\$1,444.05					
01/19/2007	PAY					0.00		Check	(\$215.64)	\$1,228.41	\$1,228.41						
02/07/2007	LPC					0.00				\$18.42	\$1,246.83	\$1,246.83	\$1,228.41	0.00	1,228.41	0.015	18.42615
02/07/2007	BILL	5984	R	29	128	4.41	812		03/05/2007	\$270.80	\$1,517.63	\$1,517.63					
03/08/2007	LPC					0.00				\$22.48	\$1,540.11	\$1,540.11	\$1,517.63	18.42	1,499.21	0.015	22.48815
03/08/2007	BILL	6320	R	31	336	10.84	1083		04/02/2007	\$629.60	\$2,169.71	\$2,169.71					
04/09/2007	LPC					0.00				\$31.93	\$2,201.64	\$2,201.64	\$2,169.71	40.90	2,128.81	0.015	31.93215
04/09/2007	BILL	6468	R	29	148	5.10	559		05/02/2007	\$298.98	\$2,500.62	\$2,500.62					
05/02/2007	PAY					0.00		Check	(\$1,517.63)	\$982.99	\$982.99						
05/08/2007	LPC					0.00				\$14.74	\$997.73	\$997.73	\$982.99	0.00	982.99	0.015	14.74485
05/08/2007	BILL	6573	R	30	105	3.50	408		06/01/2007	\$206.72	\$1,204.45	\$1,204.45					
06/07/2007	LPC					0.00				\$17.84	\$1,222.29	\$1,222.29	\$1,204.45	14.74	1,189.71	0.015	17.84565
06/07/2007	BILL	6573	R	32	0	0.00	68		07/02/2007	\$19.26	\$1,241.55	\$1,241.55					
07/09/2007	LPC					0.00				\$18.13	\$1,259.68	\$1,259.68	\$1,241.55	32.58	1,208.97	0.015	18.13455
07/09/2007	BILL	6575	R	29	2	0.07	4		08/01/2007	\$23.06	\$1,282.74	\$1,282.74					
08/07/2007	LPC					0.00				\$18.48	\$1,301.22	\$1,301.22	\$1,282.74	50.71	1,232.03	0.015	18.48045
08/07/2007	BILL	6575	R	30	0	0.00	0		08/30/2007	\$19.26	\$1,320.48	\$1,320.48					
09/06/2007	LPC					0.00				\$18.76	\$1,339.24	\$1,339.24	\$1,320.48	69.19	1,251.29	0.015	18.76935
09/06/2007	BILL	6575	R	29	0	0.00	6		10/01/2007	\$19.26	\$1,358.50	\$1,358.50					
10/05/2007	LPC					0.00				\$18.05	\$1,377.55	\$1,377.55	\$1,358.50	87.95	1,270.55	0.015	19.05825
10/05/2007	BILL	6575	R	32	0	0.00	13		10/30/2007	\$19.26	\$1,396.81	\$1,396.81					
11/05/2007	LPC					0.00				\$19.34	\$1,416.15	\$1,416.15	\$1,396.81	107.00	1,289.81	0.015	19.34715

Transaction Date	Type	Reading	Reading C-#	of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Balance	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
11/05/2007	BILL	6593	R	29	18	0.62	117		11/30/2007	\$56.57	\$1,472.72	\$1,472.72					
12/03/2007	TAXIMP					0.00				\$3.96	\$1,476.68	\$1,476.68	TAXIMP NOT INCLUDED IN UNPAID BAL				

12/06/2007	LPC					0.00				\$20.19	\$1,496.87	\$1,496.87	\$1,472.72	126.34	1,346.38	0.015	20.19570
12/06/2007	BILL	6777	R	33	184	5.58	656		01/03/2008	\$343.87	\$1,840.74	\$1,840.74					
01/08/2008	LPC					0.00				\$25.41	\$1,866.15	\$1,866.15	\$1,840.74	146.53	1,694.21	0.015	25.41315
01/08/2008	BILL	6793	R	31	16	0.52	850		02/01/2008	\$48.83	\$1,914.98	\$1,914.98					
02/06/2008	LPC					0.00				\$26.14	\$1,941.12	\$1,941.12	\$1,914.98	171.94	1,743.04	0.015	26.14560
02/06/2008	BILL	6793	R	29	0	0.00	814		03/03/2008	\$19.26	\$1,960.38	\$1,960.38					
03/06/2008	LPC					0.00				\$26.43	\$1,986.81	\$1,986.81	\$1,960.38	198.08	1,762.30	0.015	26.43450
03/06/2008	BILL	6793	R	31	0	0.00	856		04/01/2008	\$19.26	\$2,006.07	\$2,006.07					
04/07/2008	LPC					0.00				\$26.72	\$2,032.79	\$2,032.79	\$2,006.07	224.51	1,781.56	0.015	26.72340
04/07/2008	BILL	6793	R	30	0	0.00	565		04/30/2008	\$19.26	\$2,052.05	\$2,052.05					
05/07/2008	LPC					0.00				\$27.01	\$2,079.06	\$2,079.06	\$2,052.05	251.23	1,800.82	0.015	27.01230
05/07/2008	BILL	6793	R	29	0	0.00	256		05/30/2008	\$19.26	\$2,098.32	\$2,098.32					
05/29/2008	PAY					0.00		Check		(\$497.04)	\$1,601.28	\$1,601.28					
06/05/2008	LPC					0.00				\$24.01	\$1,625.29	\$1,625.29	\$1,601.28	0.00	1,601.28	0.015	24.01920
06/05/2008	BILL	6793	R	32	0	0.00	137		06/30/2008	\$19.26	\$1,644.55	\$1,644.55					
07/07/2008	LPC					0.00				\$24.30	\$1,668.85	\$1,668.85	\$1,644.55	24.01	1,620.54	0.015	24.30810
07/07/2008	BILL	6793	R	29	0	0.00	0		07/30/2008	\$19.26	\$1,688.11	\$1,688.11					
08/06/2008	LPC					0.00				\$24.59	\$1,712.70	\$1,712.70	\$1,688.11	48.31	1,639.80	0.015	24.59700
08/05/2008	BILL	6793	R	30	0	0.00	0		08/28/2008	\$19.26	\$1,731.96	\$1,731.96					
09/04/2008	LPC					0.00				\$24.88	\$1,756.84	\$1,756.84	\$1,731.96	72.90	1,659.06	0.015	24.88590
09/04/2008	BILL	6794	R	29	1	0.03	0		09/29/2008	\$21.46	\$1,778.30	\$1,778.30					
10/04/2008	LPC					0.00				\$25.20	\$1,803.50	\$1,803.50	\$1,778.30	97.78	1,680.52	0.015	25.20780
10/04/2008	BILL	6794	R	32	0	0.00	12		10/28/2008	\$19.26	\$1,822.76	\$1,822.76					
11/03/2008	LPC					0.00				\$25.49	\$1,848.25	\$1,848.25	\$1,822.76	122.98	1,699.78	0.015	25.49670
11/03/2008	BILL	6794	R	29	0	0.00	238		11/28/2008	\$19.26	\$1,867.51	\$1,867.51					
12/05/2008	LPC					0.00				\$25.78	\$1,893.29	\$1,893.29	\$1,867.51	148.47	1,719.04	0.015	25.78560
12/05/2008	BILL	6794	R	34	0	0.00	654		01/02/2009	\$19.26	\$1,912.55	\$1,912.55					
01/08/2009	LPC					0.00				\$26.07	\$1,938.62	\$1,938.62	\$1,912.55	174.25	1,738.30	0.015	26.07450
01/08/2009	BILL	6794	R	31	0	0.00	842		02/03/2009	\$19.26	\$1,957.88	\$1,957.88					
02/05/2009	LPC					0.00				\$26.36	\$1,984.24	\$1,984.24	\$1,957.88	200.32	1,757.56	0.015	26.36340

Transaction Date	Type	Reading	Reading	C-# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Balance	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
02/05/2009	BILL	6794	R	31	0	0.00	1080		03/03/2009	\$19.26	\$2,003.50	\$2,003.50					
03/08/2009	LPC					0.00				\$26.65	\$2,030.15	\$2,030.15	\$2,003.50	226.68	1,776.82	0.015	26.65230
03/08/2009	BILL	6794	R	29	0	0.00	843		03/31/2009	\$19.26	\$2,049.41	\$2,049.41					
04/07/2009	LPC					0.00				\$26.94	\$2,076.35	\$2,076.35	\$2,049.41	253.33	1,796.08	0.015	26.94120
04/07/2009	BILL	6831	R	29	37	1.28	554		04/30/2009	\$84.66	\$2,161.01	\$2,161.01					
05/06/2009	LPC					0.00				\$28.21	\$2,189.22	\$2,189.22	\$2,161.01	280.27	1,880.74	0.015	28.21110
05/06/2009	BILL	6889	R	30	58	1.93	302		06/01/2009	\$122.10	\$2,311.32	\$2,311.32					
06/06/2009	LPC					0.00				\$30.04	\$2,341.36	\$2,341.36	\$2,311.32	308.48	2,002.84	0.015	30.04260
06/06/2009	BILL	6889	R	32	0	0.00	81		06/30/2009	\$19.26	\$2,360.62	\$2,360.62					
07/08/2009	LPC					0.00				\$30.33	\$2,390.95	\$2,390.95	\$2,360.62	338.52	2,022.10	0.015	30.33150
07/08/2009	BILL	6889	R	29	0	0.00	13		07/30/2009	\$19.26	\$2,410.21	\$2,410.21					
08/06/2009	LPC					0.00				\$30.62	\$2,440.83	\$2,440.83	\$2,410.21	368.85	2,041.36	0.015	30.62040
08/06/2009	BILL	6889	R	30	0	0.00	0		08/28/2009	\$19.26	\$2,460.09	\$2,460.09					
09/04/2009	LPC					0.00				\$30.90	\$2,490.99	\$2,490.99	\$2,460.09	399.47	2,060.62	0.015	30.90930
09/04/2009	BILL	6889	R	31	0	0.00	0		09/30/2009	\$19.26	\$2,510.25	\$2,510.25					
10/05/2009	LPC					0.00				\$31.19	\$2,541.44	\$2,541.44	\$2,510.25	430.37	2,079.88	0.015	31.19820

10/05/2009	BILL	6890	R	30	1	0.03	19		10/29/2009	\$20.79	\$2,562.23	\$2,562.23						
11/04/2009	LPC					0.00				\$31.51	\$2,593.74	\$2,593.74	\$2,562.23	461.56	2,100.67	0.015	31.51005	
11/04/2009	BILL	6890	R	29	0	0.00	256		11/30/2009	\$19.40	\$2,613.14	\$2,613.14						
12/05/2009	LPC					0.00				\$31.80	\$2,644.94	\$2,644.94	\$2,613.14	493.07	2,120.07	0.015	31.80105	
12/05/2009	BILL	6890	R	33	0	0.00	451		12/31/2009	\$19.44	\$2,664.38	\$2,664.38						
01/06/2010	LPC					0.00				\$32.09	\$2,696.47	\$2,696.47	\$2,664.38	524.87	2,139.51	0.015	32.09265	
01/06/2010	BILL	6890	R	30	0	0.00	860		02/01/2010	\$19.44	\$2,715.91	\$2,715.91						
01/11/2010	PAY					0.00		Check		(\$2,664.38)	\$51.53	\$51.53						
02/04/2010	LPC					0.00				\$0.77	\$52.30	\$52.30	\$51.53	0.00	51.53	0.015	0.77295	
02/04/2010	BILL	7015	R	32	125	3.91	1015		03/02/2010	\$216.81	\$269.11	\$269.11						
03/05/2010	LPC					0.00				\$4.02	\$273.13	\$273.13	\$269.11	0.77	268.34	0.015	4.02510	
03/05/2010	BILL	7239	R	29	224	7.72	936		03/30/2010	\$361.86	\$634.99	\$634.99						
04/07/2010	LPC					0.00				\$9.45	\$644.44	\$644.44	\$634.99	4.79	630.20	0.015	9.45300	
04/07/2010	BILL	7327	R	29	88	3.03	460		04/30/2010	\$177.95	\$822.39	\$822.39						
05/06/2010	LPC					0.00				\$12.12	\$834.51	\$834.51	\$822.39	14.24	808.15	0.015	12.12225	
05/06/2010	BILL	7331	R	30	4	0.13	217		05/28/2010	\$27.15	\$861.66	\$861.66						

Transaction Date	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Balance	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
06/05/2010	LPC					0.00				\$12.52	\$874.18	\$874.18	\$861.66	26.36	835.30	0.015	12.52950
06/05/2010	BILL	7331	R	32	0	0.00	76		06/29/2010	\$19.44	\$893.62	\$893.62					
07/06/2010	LPC					0.00				\$12.82	\$906.44	\$906.44	\$893.62	38.88	854.74	0.015	12.82110
07/06/2010	BILL	7331	R	29	0	0.00	0		07/29/2010	\$19.44	\$925.88	\$925.88					
07/22/2010	PAY					0.00		Check		(\$893.62)	\$32.26	\$32.26					
08/04/2010	LPC					0.00				\$0.48	\$32.74	\$32.74	\$32.26	0.00	32.26	0.015	0.48390
08/04/2010	BILL	7332	R	30	1	0.03	0		08/27/2010	\$20.95	\$53.69	\$53.69					
09/04/2010	LPC					0.00				\$0.79	\$54.48	\$54.48	\$53.69	0.48	53.21	0.015	0.79815
09/04/2010	BILL	7332	R	32	0	0.00	0		09/29/2010	\$19.44	\$73.92	\$73.92					
10/05/2010	LPC					0.00				\$1.08	\$75.00	\$75.00	\$73.92	1.27	72.65	0.015	1.08975
10/05/2010	BILL	7332	R	30	0	0.00	0		10/28/2010	\$19.44	\$94.44	\$94.44					
11/03/2010	LPC					0.00				\$1.38	\$95.82	\$95.82	\$94.44	2.35	92.09	0.015	1.38135
11/03/2010	BILL	7332	R	29	0	0.00	171		11/30/2010	\$19.44	\$115.26	\$115.26					
12/03/2010	LPC					0.00				\$1.67	\$116.93	\$116.93	\$115.26	3.73	111.53	0.015	1.67295
12/03/2010	BILL	7552	R	32	220	6.88	523		12/30/2010	\$360.71	\$477.64	\$477.64					
01/06/2011	LPC					0.00				\$7.08	\$484.72	\$484.72	\$477.64	5.40	472.24	0.015	7.08360
01/06/2011	BILL	7926	R	31	374	12.06	992		02/01/2011	\$527.70	\$1,012.42	\$1,012.42					
02/04/2011	LPC					0.00				\$14.99	\$1,027.41	\$1,027.41	\$1,012.42	12.48	999.94	0.015	14.99910
02/04/2011	BILL	8105	R	32	179	5.59	1132		03/02/2011	\$267.02	\$1,294.43	\$1,294.43					
03/08/2011	LPC					0.00				\$19.00	\$1,313.43	\$1,313.43	\$1,294.43	27.47	1,266.96	0.015	19.00440
03/08/2011	BILL	8364	R	30	259	8.63	817		03/31/2011	\$400.33	\$1,713.76	\$1,713.76					
04/04/2011	PAY					0.00		Check		(\$1,294.43)	\$419.33	\$419.33					
04/05/2011	LPC					0.00				\$6.28	\$425.61	\$425.61	\$419.33	0.00	419.33	0.015	6.28995
04/05/2011	BILL	8456	R	28	92	3.29	557		04/29/2011	\$162.72	\$588.33	\$588.33					
05/05/2011	LPC					0.00				\$8.73	\$597.06	\$597.06	\$588.33	6.28	582.05	0.015	8.73075
05/05/2011	BILL	8456	R	32	0	0.00	287		05/31/2011	\$19.44	\$616.50	\$616.50					
06/07/2011	LPC					0.00				\$9.02	\$625.52	\$625.52	\$616.50	15.01	601.49	0.015	9.02235
06/07/2011	BILL	8456	R	30	0	0.00	44		06/29/2011	\$19.44	\$644.96	\$644.96					
07/06/2011	LPC					0.00				\$9.31	\$654.27	\$654.27	\$644.96	24.03	620.93	0.015	9.31395
07/06/2011	BILL	8456	R	29	0	0.00	0		07/29/2011	\$19.44	\$673.71	\$673.71					

08/04/2011	LPC					0.00			\$9.60	\$683.31	\$683.31	\$673.71	33.34	640.37	0.015	9.60555
08/04/2011	BILL	8456	R	32	0	0.00	0		08/29/2011	\$19.44	\$702.75	\$702.75				

Transaction	Dat	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transaction	Current Ba	Actual Balance	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthl y %	Calculate d LPC
08/10/2011		PAY					0.00		Check		(\$673.71)	\$29.04	\$29.04					
09/06/2011		LPC					0.00				\$0.43	\$29.47	\$29.47	\$29.04	0.00	29.04	0.015	0.43560
09/06/2011		BILL	8456	R	29	0	0.00	0		09/29/2011	\$19.44	\$48.91	\$48.91					
10/06/2011		LPC					0.00				\$0.72	\$49.63	\$49.63	\$48.91	0.43	48.48	0.015	0.72720
10/06/2011		BILL	8456	R	31	0	0.00	18		10/31/2011	\$19.44	\$69.07	\$69.07					
11/03/2011		LPC					0.00				\$1.01	\$70.08	\$70.08	\$69.07	1.15	67.92	0.015	1.01880
11/03/2011		BILL	8498	R	31	42	1.35	234		11/30/2011	\$80.71	\$150.79	\$150.79					
12/05/2011		LPC					0.00				\$2.22	\$153.01	\$153.01	\$150.79	2.16	148.63	0.015	2.22945
12/05/2011		BILL	8672	R	30	174	5.80	397		12/30/2011	\$276.62	\$429.63	\$429.63					
01/05/2012		LPC					0.00				\$6.37	\$436.00	\$436.00	\$429.63	4.38	425.25	0.015	6.37875
01/05/2012		BILL	8825	R	30	153	5.10	653		01/31/2012	\$239.55	\$675.55	\$675.55					
01/30/2012		PAY					0.00		Check		(\$429.63)	\$245.92	\$245.92					
02/06/2012		LPC					0.00				\$3.68	\$249.60	\$249.60	\$245.92	0.00	245.92	0.015	3.68880
02/06/2012		BILL	8952	R	33	127	3.85	853		03/01/2012	\$201.94	\$451.54	\$451.54					
03/07/2012		LPC					0.00				\$6.71	\$458.25	\$458.25	\$451.54	3.68	447.86	0.015	6.71790
03/07/2012		BILL	9003	R	30	51	1.70	723		03/30/2012	\$92.32	\$550.57	\$550.57					
04/05/2012		LPC					0.00				\$8.10	\$558.67	\$558.67	\$550.57	10.39	540.18	0.015	8.10270
04/05/2012		BILL	9097	R	31	94	3.03	381		05/01/2012	\$143.22	\$701.89	\$701.89					
04/09/2012		PAY					0.00		Check		(\$245.92)	\$455.97	\$455.97					
05/08/2012		LPC					0.00				\$6.83	\$462.80	\$462.80	\$455.97	0.00	455.97	0.015	6.83955
05/08/2012		BILL	9129	R	30	32	1.07	275		05/31/2012	\$61.58	\$524.38	\$524.38					
06/07/2012		LPC					0.00				\$7.76	\$532.14	\$532.14	\$524.38	6.83	517.55	0.015	7.76325
06/07/2012		BILL	9134	R	30	5	0.17	26		06/29/2012	\$26.02	\$558.16	\$558.16					
07/07/2012		LPC					0.00				\$8.15	\$566.31	\$566.31	\$558.16	14.59	543.57	0.015	8.15355
07/07/2012		BILL	9134	R	31	0	0.00	7		07/31/2012	\$19.44	\$585.75	\$585.75					
07/17/2012		PAY					0.00		Check		(\$558.16)	\$27.59	\$27.59					
08/07/2012		LPC					0.00				\$0.41	\$28.00	\$28.00	\$27.59	0.00	27.59	0.015	0.41385
08/07/2012		BILL	9134	R	30	0	0.00	0		08/29/2012	\$19.44	\$47.44	\$47.44					
09/06/2012		LPC					0.00				\$0.70	\$48.14	\$48.14	\$47.44	0.41	47.03	0.015	0.70545
09/06/2012		BILL	9134	R	30	0	0.00	0		10/01/2012	\$19.44	\$67.58	\$67.58					
10/06/2012		LPC					0.00				\$0.99	\$68.57	\$68.57	\$67.58	1.11	66.47	0.015	0.99705
10/06/2012		BILL	9134	R	32	0	0.00	17		10/30/2012	\$19.44	\$88.01	\$88.01					

Transaction	Dat	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transaction	Current Ba	Actual Balance	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthl y %	Calculate d LPC
11/06/2012		LPC					0.00				\$1.28	\$89.29	\$89.29	\$88.01	2.10	85.91	0.015	1.28865
11/06/2012		BILL	9204	R	29	70	2.41	193		12/03/2012	\$122.63	\$211.92	\$211.92					
12/06/2012		LPC					0.00				\$3.12	\$215.04	\$215.04	\$211.92	3.38	208.54	0.015	3.12810
12/06/2012		BILL	9445	R	33	241	7.30	663		01/03/2013	\$328.76	\$543.80	\$543.80					
01/08/2013		LPC					0.00				\$8.05	\$551.85	\$551.85	\$543.80	6.50	537.30	0.015	8.05950
01/08/2013		BILL	9657	R	31	212	6.84	719		02/01/2013	\$333.62	\$885.47	\$885.47					
02/07/2013		LPC					0.00				\$13.06	\$898.53	\$898.53	\$885.47	14.55	870.92	0.015	13.06380

02/07/2013	BILL	6	R	29	349	12.03	822		03/04/2013	\$525.34	\$1,423.87	\$1,423.87					
03/07/2013	LPC					0.00				\$20.94	\$1,444.81	\$1,444.81	\$1,423.87	27.81	1,398.26	0.015	20.94390
03/07/2013	BILL	401	R	31	395	12.74	904		04/02/2013	\$572.12	\$2,016.93	\$2,016.93					
04/06/2013	LPC					0.00				\$29.52	\$2,046.45	\$2,046.45	\$2,016.93	48.55	1,968.38	0.015	29.52570
04/06/2013	BILL	712	R	29	311	10.72	656		04/30/2013	\$464.88	\$2,511.33	\$2,511.33					
05/07/2013	LPC					0.00				\$36.49	\$2,547.82	\$2,547.82	\$2,511.33	78.07	2,433.26	0.015	36.49890
05/07/2013	BILL	812	R	29	100	3.45	286		05/31/2013	\$171.77	\$2,719.59	\$2,719.59					
06/06/2013	LPC					0.00				\$39.07	\$2,758.66	\$2,758.66	\$2,719.59	114.56	2,605.03	0.015	38.07545
06/06/2013	BILL	827	R	30	15	0.50	98		06/28/2013	\$41.79	\$2,800.45	\$2,800.45					
07/05/2013	LPC					0.00				\$39.70	\$2,840.15	\$2,840.15	\$2,800.45	153.63	2,646.82	0.015	39.70230
07/05/2013	BILL	827	R	31	0	0.00	0		07/30/2013	\$19.46	\$2,859.61	\$2,859.61					
08/06/2013	LPC					0.00				\$39.99	\$2,899.60	\$2,899.60	\$2,859.61	193.33	2,666.28	0.015	39.99420
08/06/2013	BILL	827	R	30	0	0.00	0		08/29/2013	\$20.03	\$2,919.63	\$2,919.63					
08/21/2013	PAY					0.00		Check		(\$2,664.69)	\$254.94	\$254.94					
09/06/2013	LPC					0.00				\$3.82	\$258.76	\$258.76	\$254.94	0.00	254.94	0.015	3.82410
09/06/2013	BILL	827	R	30	0	0.00	0		09/30/2013	\$20.03	\$278.79	\$278.79					

PGWSOA00333

Specific Service Agreement Statement of Account SA- 8938394971

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

Service address	Account Number	SA Number	Meter	Rate
700 N MARSHALL ST PHIL, PA 191232710	215659749	8938394971	1806207	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/02/2005	BILL	63826	R	36	138	3.83	415		06/25/2005	\$225.93	\$225.93	\$225.93
06/01/2005	LPC					0.00				\$3.38	\$229.31	\$229.31
06/01/2005	BILL	63948	R	32	122	3.81	177		06/24/2005	\$201.96	\$431.27	\$431.27
07/01/2005	LPC					0.00				\$8.41	\$437.68	\$437.68
07/01/2005	BILL	64060	R	29	112	3.86	5		07/27/2005	\$200.96	\$638.64	\$638.64
07/14/2005	PAY					0.00		Check		(\$225.93)	\$412.71	\$412.71
08/02/2005	LPC					0.00				\$8.19	\$418.90	\$418.90
08/02/2005	BILL	64188	R	33	128	3.88	0		08/25/2005	\$226.91	\$645.81	\$645.81
08/12/2005	PAY					0.00		Check		(\$205.34)	\$440.47	\$440.47
09/01/2005	LPC					0.00				\$6.80	\$447.07	\$447.07
09/01/2005	BILL	64300	R	30	112	3.73	0		09/27/2005	\$200.96	\$648.03	\$648.03
09/12/2005	PAY					0.00		Check		(\$440.47)	\$207.56	\$207.56
10/03/2005	LPC					0.00				\$3.11	\$210.67	\$210.67
10/03/2005	BILL	64413	R	30	113	3.77	7		10/26/2005	\$212.32	\$422.99	\$422.99
11/01/2005	LPC					0.00				\$8.29	\$429.28	\$429.28
11/01/2005	BILL	64533	R	31	120	3.87	221		11/28/2005	\$258.97	\$688.25	\$688.25
12/02/2005	LPC					0.00				\$10.18	\$698.43	\$698.43
12/02/2005	BILL	64658	R	31	125	4.03	487		12/29/2005	\$277.98	\$976.41	\$976.41
12/29/2005	PAY					0.00		Check		(\$422.99)	\$553.42	\$553.42
01/04/2006	LPC					0.00				\$8.30	\$561.72	\$561.72
01/04/2006	BILL	64790	R	33	132	4.00	996		01/27/2006	\$281.99	\$853.71	\$853.71
02/03/2006	LPC					0.00				\$12.88	\$866.59	\$866.59

RECEIVED

See LPC for earlier dates

PGWSOA00334

SBG FCM 31
C-2012-2304167
C-2012-2304215
C-2012-2304303
2-10-15
Philb.

2015 MAR -6 PM 2:11

RECEIVED

PA FUC
BUREAU

C-2012-2304215
FAIRMOUNT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/03/2006	BILL	64911	R	30	121	4.03	713		03/01/2006	\$270.20	\$1,136.59	\$1,136.59
03/06/2006	LPC					0.00				\$16.73	\$1,153.32	\$1,153.32
03/06/2006	BILL	65030	R	29	119	4.10	859		03/29/2006	\$265.24	\$1,418.56	\$1,418.56
04/05/2006	LPC					0.00				\$20.71	\$1,439.27	\$1,439.27
04/05/2006	BILL	65158	R	31	128	4.13	557		05/01/2006	\$284.33	\$1,723.60	\$1,723.60
04/07/2006	BILL	65167	R	2	9	4.50	37		05/03/2006	\$18.49	\$1,742.09	\$1,742.09
04/26/2006	PAY					0.00		Check		(\$486.93)	\$1,245.16	\$1,245.16
05/08/2006	LPC					0.00				\$18.87	\$1,263.83	\$1,263.83
05/23/2006	PAY					0.00		Check		(\$358.67)	\$905.16	\$905.16
06/07/2006	LPC					0.00				\$13.57	\$918.73	\$918.73
07/07/2006	LPC					0.00				\$13.57	\$932.30	\$932.30
08/07/2006	LPC					0.00				\$13.57	\$945.87	\$945.87
09/06/2006	LPC					0.00				\$13.57	\$959.44	\$959.44
09/11/2006	PAY					0.00		Check		(\$370.92)	\$588.52	\$588.52
10/05/2006	LPC					0.00				\$8.82	\$597.34	\$597.34
11/04/2006	LPC					0.00				\$8.82	\$606.16	\$606.16
12/06/2006	LPC					0.00				\$8.82	\$614.98	\$614.98
01/09/2007	LPC					0.00				\$8.82	\$623.80	\$623.80
01/19/2007	PAY					0.00		Check		(\$284.36)	\$339.44	\$339.44
02/07/2007	LPC					0.00				\$5.09	\$344.53	\$344.53
03/08/2007	LPC					0.00				\$5.09	\$349.62	\$349.62
04/09/2007	LPC					0.00				\$5.09	\$354.71	\$354.71
05/02/2007	PAY					0.00		Check		(\$344.53)	\$10.18	\$10.18
05/08/2007	LPC					0.00				\$0.15	\$10.33	\$10.33
06/07/2007	LPC					0.00				\$0.15	\$10.48	\$10.48
07/09/2007	LPC					0.00				\$0.15	\$10.63	\$10.63
08/07/2007	LPC					0.00				\$0.15	\$10.78	\$10.78
09/06/2007	LPC					0.00				\$0.15	\$10.93	\$10.93
10/05/2007	LPC					0.00				\$0.15	\$11.08	\$11.08
11/05/2007	LPC					0.00				\$0.15	\$11.23	\$11.23
12/06/2007	LPC					0.00				\$0.15	\$11.38	\$11.38
01/08/2008	LPC					0.00				\$0.15	\$11.53	\$11.53

PGWSOA00335

SBG_Fairmount00478

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/06/2008	LPC					0.00				\$0.15	\$11.68	\$11.68
03/06/2008	LPC					0.00				\$0.15	\$11.83	\$11.83
04/07/2008	LPC					0.00				\$0.15	\$11.98	\$11.98
05/07/2008	LPC					0.00				\$0.15	\$12.13	\$12.13
06/29/2008	PAY					0.00		Check		(\$2.96)	\$9.17	\$9.17
06/05/2008	LPC					0.00				\$0.13	\$9.30	\$9.30
07/07/2008	LPC					0.00				\$0.13	\$9.43	\$9.43
08/05/2008	LPC					0.00				\$0.13	\$9.56	\$9.56
09/04/2008	LPC					0.00				\$0.13	\$9.69	\$9.69
10/04/2008	LPC					0.00				\$0.13	\$9.82	\$9.82
11/03/2008	LPC					0.00				\$0.13	\$9.95	\$9.95
12/05/2008	LPC					0.00				\$0.13	\$10.08	\$10.08
01/08/2009	LPC					0.00				\$0.13	\$10.21	\$10.21
02/05/2009	LPC					0.00				\$0.13	\$10.34	\$10.34
03/08/2009	LPC					0.00				\$0.13	\$10.47	\$10.47
04/07/2009	LPC					0.00				\$0.13	\$10.60	\$10.60
05/08/2009	LPC					0.00				\$0.13	\$10.73	\$10.73
06/08/2009	LPC					0.00				\$0.13	\$10.86	\$10.86
07/08/2009	LPC					0.00				\$0.13	\$10.99	\$10.99
08/06/2009	LPC					0.00				\$0.13	\$11.12	\$11.12
09/04/2009	LPC					0.00				\$0.13	\$11.25	\$11.25
10/05/2009	LPC					0.00				\$0.13	\$11.38	\$11.38
11/04/2009	LPC					0.00				\$0.13	\$11.51	\$11.51
12/05/2009	LPC					0.00				\$0.13	\$11.64	\$11.64
01/06/2010	LPC					0.00				\$0.13	\$11.77	\$11.77
01/11/2010	PAY					0.00		Check		(\$11.64)	\$0.13	\$0.13
02/04/2010	LPC					0.00				\$0.00	\$0.13	\$0.13
03/05/2010	LPC					0.00				\$0.00	\$0.13	\$0.13
04/07/2010	LPC					0.00				\$0.00	\$0.13	\$0.13
05/06/2010	LPC					0.00				\$0.00	\$0.13	\$0.13
06/05/2010	LPC					0.00				\$0.00	\$0.13	\$0.13
07/06/2010	LPC					0.00				\$0.00	\$0.13	\$0.13

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/22/2010	PAY					0.00		Check		(\$0.13)	\$0.00	\$0.00

PGWSOA00337

Fairmount 700 N MARSHALL ST PHIL, PA 191232710				From Date 1/1/2004 Account Number 215659749		To Date 10/25/2012 SA Number 8938394971		Meter 1806207									% Calculated LPC assessed Current Balance	
Dispute NO.	Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance				
1	5/2/2005	BILL	63826	R	36	138	3.83	415		5/25/2005	\$225.93	G	\$225.93	\$225.93				
2	6/1/2005	LPC					0				\$3.38	G	\$229.31	\$229.31		1.50%		
3	6/1/2005	BILL	63948	R	32	122	3.81	177		6/24/2005	\$201.96	G	\$431.27	\$431.27				
4	7/1/2005	LPC					0				\$6.41	G	\$437.68	\$437.68		1.49%		
5	7/1/2005	BILL	64060	R	29	112	3.86	5		7/27/2005	\$200.96	G	\$638.64	\$638.64				
6	7/14/2005	PAY					0		Check		(\$225.93)	G	\$412.71	\$412.71				
7	8/2/2005	LPC					0				\$6.19	G	\$418.90	\$418.90		1.50%		
8	8/2/2005	BILL	64188	R	33	128	3.88	0		8/25/2005	\$226.91	G	\$645.81	\$645.81				
9	8/12/2005	PAY					0		Check		(\$205.34)	G	\$440.47	\$440.47				
10	9/1/2005	LPC					0				\$6.60	G	\$447.07	\$447.07		1.50%		
11	9/1/2005	BILL	64300	R	30	112	3.73	0		9/27/2005	\$200.96	G	\$648.03	\$648.03				
12	9/12/2005	PAY					0		Check		(\$440.47)	G	\$207.56	\$207.56				
13	10/3/2005	LPC					0				\$3.11	G	\$210.67	\$210.67		1.50%		
14	10/3/2005	BILL	64413	R	30	113	3.77	7		10/26/2005	\$212.32	G	\$422.99	\$422.99				
15	11/1/2005	LPC					0				\$6.29	G	\$429.28	\$429.28		1.49%		
16	11/1/2005	BILL	64533	R	31	120	3.87	221		11/28/2005	\$258.97	G	\$688.25	\$688.25				
17	12/2/2005	LPC					0				\$10.18	G	\$698.43	\$698.43		1.48%		
18	12/2/2005	BILL	64658	R	31	125	4.03	487		12/29/2005	\$277.98	G	\$976.41	\$976.41				
19	12/29/2005	PAY					0		Check		(\$422.99)	G	\$553.42	\$553.42				
20	1/4/2006	LPC					0				\$8.30	G	\$561.72	\$561.72		1.50%		
21	1/4/2006	BILL	64790	R	33	132	4	996		1/27/2006	\$291.99	G	\$853.71	\$853.71				
22	2/3/2006	LPC					0				\$12.68	G	\$866.39	\$866.39		1.49%		
23	2/3/2006	BILL	64911	R	30	121	4.03	713		3/1/2006	\$270.20	G	\$1,136.59	\$1,136.59				
24	3/6/2006	LPC					0				\$16.73	G	\$1,153.32	\$1,153.32		1.47%		
25	3/6/2006	BILL	65030	R	29	119	4.1	859		3/29/2006	\$265.24	G	\$1,418.56	\$1,418.56				
26	4/5/2006	LPC					0				\$20.71	G	\$1,439.27	\$1,439.27		1.46%		
27	4/5/2006	BILL	65158	R	31	128	4.13	557		5/1/2006	\$284.33	G	\$1,723.60	\$1,723.60				
28	4/7/2006	BILL	65167	R	2	9	4.5	37		5/3/2006	\$18.49	G	\$1,742.09	\$1,742.09				
29	4/26/2006	PAY					0		Check		(\$496.93)	G	\$1,245.16	\$1,245.16				
30	5/8/2006	LPC					0				\$18.67	F	\$1,263.83	\$1,263.83		1.50%		
31	5/23/2006	PAY					0		Check		(\$358.67)	G	\$905.16	\$905.16				
32	6/7/2006	LPC					0				\$13.57	F	\$918.73	\$918.73		1.50%		
33	7/7/2006	LPC					0				\$13.57	F	\$932.30	\$932.30		1.48%		
34	8/7/2006	LPC					0				\$13.57	F	\$945.87	\$945.87		1.46%		
35	9/6/2006	LPC					0				\$13.57	F	\$959.44	\$959.44		1.43%		
36	9/11/2006	PAY					0		Check		(\$370.92)	G	\$588.52	\$588.52				
37	10/5/2006	LPC					0				\$8.82	F	\$597.34	\$597.34		1.50%		
38	11/4/2006	LPC					0				\$8.82	F	\$606.16	\$606.16		1.48%		
39	12/6/2006	LPC					0				\$8.82	F	\$614.98	\$614.98		1.46%		
40	1/9/2007	LPC					0				\$8.82	F	\$623.80	\$623.80		1.43%		
41	1/19/2007	PAY					0		Check		(\$284.36)	G	\$339.44	\$339.44				
42	2/7/2007	LPC					0				\$5.09	F	\$344.53	\$344.53		1.50%		
43	3/8/2007	LPC					0				\$5.09	F	\$349.62	\$349.62		1.48%		
44	4/9/2007	LPC					0				\$5.09	F	\$354.71	\$354.71		1.46%		
45	5/2/2007	PAY					0		Check	**	(\$344.53)	I	\$10.18	\$10.18				

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

Fairmount
700 N MARSHALL ST PHIL, PA 191232710
STATEMENT

From Date 1/1/2004
Account Number 215659749

To Date 10/25/2012
SA Number 8938394971 Meter 1806207

Dispute NO.	Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
46	5/8/2007	LPC						0			\$0.15	F	\$10.33	\$10.33	1.47%
47	6/7/2007	LPC						0			\$0.15	F	\$10.48	\$10.48	1.45%
48	7/9/2007	LPC						0			\$0.15	F	\$10.63	\$10.63	1.43%
49	8/7/2007	LPC						0			\$0.15	F	\$10.78	\$10.78	1.41%
50	9/6/2007	LPC						0			\$0.15	F	\$10.93	\$10.93	1.39%
51	10/5/2007	LPC						0			\$0.15	F	\$11.08	\$11.08	1.37%
52	11/5/2007	LPC						0			\$0.15	F	\$11.23	\$11.23	1.35%
53	12/6/2007	LPC						0			\$0.15	F	\$11.38	\$11.38	1.34%
54	1/8/2008	LPC						0			\$0.15	F	\$11.53	\$11.53	1.32%
55	2/6/2008	LPC						0			\$0.15	F	\$11.68	\$11.68	1.30%
56	3/6/2008	LPC						0			\$0.15	F	\$11.83	\$11.83	1.28%
57	4/7/2008	LPC						0			\$0.15	F	\$11.98	\$11.98	1.27%
58	5/7/2008	LPC						0			\$0.15	F	\$12.13	\$12.13	1.25%
59	5/29/2008	PAY						0	Check		(\$2.96)	G	\$9.17	\$9.17	
60	6/5/2008	LPC						0			\$0.13	F	\$9.30	\$9.30	1.42%
61	7/7/2008	LPC						0			\$0.13	F	\$9.43	\$9.43	1.40%
62	8/5/2008	LPC						0			\$0.13	F	\$9.56	\$9.56	1.38%
63	9/4/2008	LPC						0			\$0.13	F	\$9.69	\$9.69	1.36%
64	10/4/2008	LPC						0			\$0.13	F	\$9.82	\$9.82	1.34%
65	11/3/2008	LPC						0			\$0.13	F	\$9.95	\$9.95	1.32%
66	12/5/2008	LPC						0			\$0.13	F	\$10.08	\$10.08	1.31%
67	1/8/2009	LPC						0			\$0.13	F	\$10.21	\$10.21	1.29%
68	2/5/2009	LPC						0			\$0.13	F	\$10.34	\$10.34	1.27%
69	3/8/2009	LPC						0			\$0.13	F	\$10.47	\$10.47	1.26%
70	4/7/2009	LPC						0			\$0.13	F	\$10.60	\$10.60	1.24%
71	5/6/2009	LPC						0			\$0.13	F	\$10.73	\$10.73	1.23%
72	6/6/2009	LPC						0			\$0.13	F	\$10.86	\$10.86	1.21%
73	7/8/2009	LPC						0			\$0.13	F	\$10.99	\$10.99	1.20%
74	8/6/2009	LPC						0			\$0.13	F	\$11.12	\$11.12	1.18%
75	9/4/2009	LPC						0			\$0.13	F	\$11.25	\$11.25	1.17%
76	10/5/2009	LPC						0			\$0.13	F	\$11.38	\$11.38	1.16%
77	11/4/2009	LPC						0			\$0.13	F	\$11.51	\$11.51	1.14%
78	12/5/2009	LPC						0			\$0.13	F	\$11.64	\$11.64	1.13%
79	1/6/2010	LPC						0			\$0.13	F	\$11.77	\$11.77	1.12%
80	1/11/2010	PAY						0	Check		(\$11.64)	G	\$0.13	\$0.13	
81	2/4/2010	LPC						0			\$0.00		\$0.13	\$0.13	
82	3/5/2010	LPC						0			\$0.00		\$0.13	\$0.13	
83	4/7/2010	LPC						0			\$0.00		\$0.13	\$0.13	
84	5/6/2010	LPC						0			\$0.00		\$0.13	\$0.13	
85	6/5/2010	LPC						0			\$0.00		\$0.13	\$0.13	
86	7/6/2010	LPC						0			\$0.00		\$0.13	\$0.13	
87	7/22/2010	PAY						0	Check		(\$0.13)	G	\$0.00	\$0.00	

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

PGWSOA00340

Fairmount 700 N MARSHALL ST PHIL, PA 191232710 STATEMENT				From Date 1/1/2004 Account Number 215659749		To Date 10/25/2012 SA Number 8938394971		Meter 1806207						% Calculated LPC assessed Current Balance
Dispute NO.	Transaction Date	Type	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	
1	5/2/2005	BILL	63826 R	36	138	3.83	415		5/25/2005	\$225.93	G	\$225.93	\$225.93	
2	6/1/2005	LPC				0				\$3.38	G	\$229.31	\$229.31	1.50%
3	6/1/2005	BILL	63948 R	32	122	3.81	177		6/24/2005	\$201.96	G	\$431.27	\$431.27	
4	7/1/2005	LPC				0				\$6.41	G	\$437.68	\$437.68	1.49%
5	7/1/2005	BILL	64060 R	29	112	3.86	5		7/27/2005	\$200.96	G	\$638.64	\$638.64	
6	7/14/2005	PAY				0		Check		(\$225.93)	G	\$412.71	\$412.71	
7	8/2/2005	LPC				0				\$6.19	G	\$418.90	\$418.90	1.50%
8	8/2/2005	BILL	64188 R	33	128	3.88	0		8/25/2005	\$226.91	G	\$645.81	\$645.81	
9	8/12/2005	PAY				0		Check		(\$205.34)	G	\$440.47	\$440.47	
10	9/1/2005	LPC				0				\$6.60	G	\$447.07	\$447.07	1.50%
11	9/1/2005	BILL	64300 R	30	112	3.73	0		9/27/2005	\$200.96	G	\$648.03	\$648.03	
12	9/12/2005	PAY				0		Check		(\$440.47)	G	\$207.56	\$207.56	
13	10/3/2005	LPC				0				\$3.11	G	\$210.67	\$210.67	1.50%
14	10/3/2005	BILL	64413 R	30	113	3.77	7		10/26/2005	\$212.32	G	\$422.99	\$422.99	
15	11/1/2005	LPC				0				\$6.29	G	\$429.28	\$429.28	1.49%
16	11/1/2005	BILL	64533 R	31	120	3.87	221		11/28/2005	\$258.97	G	\$688.25	\$688.25	
17	12/2/2005	LPC				0				\$10.18	G	\$698.43	\$698.43	1.48%
18	12/2/2005	BILL	64658 R	31	125	4.03	487		12/29/2005	\$277.98	G	\$976.41	\$976.41	
19	12/29/2005	PAY				0		Check		(\$422.99)	G	\$553.42	\$553.42	
20	1/4/2006	LPC				0				\$8.30	G	\$561.72	\$561.72	1.50%
21	1/4/2006	BILL	64790 R	33	132	4	996		1/27/2006	\$291.99	G	\$853.71	\$853.71	
22	2/3/2006	LPC				0				\$12.68	G	\$866.39	\$866.39	1.49%
23	2/3/2006	BILL	64911 R	30	121	4.03	713		3/1/2006	\$270.20	G	\$1,136.59	\$1,136.59	
24	3/6/2006	LPC				0				\$16.73	G	\$1,153.32	\$1,153.32	1.47%
25	3/6/2006	BILL	65030 R	29	119	4.1	859		3/29/2006	\$265.24	G	\$1,418.56	\$1,418.56	
26	4/5/2006	LPC				0				\$20.71	G	\$1,439.27	\$1,439.27	1.46%
27	4/5/2006	BILL	65158 R	31	128	4.13	557		5/1/2006	\$284.33	G	\$1,723.60	\$1,723.60	
28	4/7/2006	BILL	65167 R	2	9	4.5	37		5/3/2006	\$18.49	G	\$1,742.09	\$1,742.09	
29	4/26/2006	PAY				0		Check		(\$496.93)	G	\$1,245.16	\$1,245.16	
30	5/8/2006	LPC				0				\$18.67	F	\$1,263.83	\$1,263.83	1.50%
31	5/23/2006	PAY				0		Check		(\$358.67)	G	\$905.16	\$905.16	
32	6/7/2006	LPC				0				\$13.57	F	\$918.73	\$918.73	1.50%
33	7/7/2006	LPC				0				\$13.57	F	\$932.30	\$932.30	1.48%
34	8/7/2006	LPC				0				\$13.57	F	\$945.87	\$945.87	1.46%
35	9/6/2006	LPC				0				\$13.57	F	\$959.44	\$959.44	1.43%
36	9/11/2006	PAY				0		Check		(\$370.92)	G	\$588.52	\$588.52	
37	10/5/2006	LPC				0				\$8.82	F	\$597.34	\$597.34	1.50%
38	11/4/2006	LPC				0				\$8.82	F	\$606.16	\$606.16	1.48%
39	12/6/2006	LPC				0				\$8.82	F	\$614.98	\$614.98	1.46%
40	1/9/2007	LPC				0				\$8.82	F	\$623.80	\$623.80	1.43%
41	1/19/2007	PAY				0		Check		(\$284.36)	G	\$339.44	\$339.44	
42	2/7/2007	LPC				0				\$5.09	F	\$344.53	\$344.53	1.50%
43	3/8/2007	LPC				0				\$5.09	F	\$349.62	\$349.62	1.48%
44	4/9/2007	LPC				0				\$5.09	F	\$354.71	\$354.71	1.46%
45	5/2/2007	PAY				0		Check	**	(\$344.53)	I	\$10.18	\$10.18	

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

Fairmount
700 N MARSHALL ST PHIL, PA 191232710
STATEMENT

From Date 1/1/2004
Account Number 215659749

To Date 10/25/2012
SA Number 8938394971 Meter 1806207

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
46	5/8/2007	LPC						0			\$0.15	F	\$10.33	\$10.33	1.47%
47	6/7/2007	LPC						0			\$0.15	F	\$10.48	\$10.48	1.45%
48	7/9/2007	LPC						0			\$0.15	F	\$10.63	\$10.63	1.43%
49	8/7/2007	LPC						0			\$0.15	F	\$10.78	\$10.78	1.41%
50	9/6/2007	LPC						0			\$0.15	F	\$10.93	\$10.93	1.39%
51	10/5/2007	LPC						0			\$0.15	F	\$11.08	\$11.08	1.37%
52	11/5/2007	LPC						0			\$0.15	F	\$11.23	\$11.23	1.35%
53	12/6/2007	LPC						0			\$0.15	F	\$11.38	\$11.38	1.34%
54	1/8/2008	LPC						0			\$0.15	F	\$11.53	\$11.53	1.32%
55	2/6/2008	LPC						0			\$0.15	F	\$11.68	\$11.68	1.30%
56	3/6/2008	LPC						0			\$0.15	F	\$11.83	\$11.83	1.28%
57	4/7/2008	LPC						0			\$0.15	F	\$11.98	\$11.98	1.27%
58	5/7/2008	LPC						0			\$0.15	F	\$12.13	\$12.13	1.25%
59	5/29/2008	PAY						0	Check		(\$2.96)	G	\$9.17	\$9.17	
60	6/5/2008	LPC						0			\$0.13	F	\$9.30	\$9.30	1.42%
61	7/7/2008	LPC						0			\$0.13	F	\$9.43	\$9.43	1.40%
62	8/5/2008	LPC						0			\$0.13	F	\$9.56	\$9.56	1.38%
63	9/4/2008	LPC						0			\$0.13	F	\$9.69	\$9.69	1.36%
64	10/4/2008	LPC						0			\$0.13	F	\$9.82	\$9.82	1.34%
65	11/3/2008	LPC						0			\$0.13	F	\$9.95	\$9.95	1.32%
66	12/5/2008	LPC						0			\$0.13	F	\$10.08	\$10.08	1.31%
67	1/8/2009	LPC						0			\$0.13	F	\$10.21	\$10.21	1.29%
68	2/5/2009	LPC						0			\$0.13	F	\$10.34	\$10.34	1.27%
69	3/8/2009	LPC						0			\$0.13	F	\$10.47	\$10.47	1.26%
70	4/7/2009	LPC						0			\$0.13	F	\$10.60	\$10.60	1.24%
71	5/6/2009	LPC						0			\$0.13	F	\$10.73	\$10.73	1.23%
72	6/6/2009	LPC						0			\$0.13	F	\$10.86	\$10.86	1.21%
73	7/8/2009	LPC						0			\$0.13	F	\$10.99	\$10.99	1.20%
74	8/6/2009	LPC						0			\$0.13	F	\$11.12	\$11.12	1.18%
75	9/4/2009	LPC						0			\$0.13	F	\$11.25	\$11.25	1.17%
76	10/5/2009	LPC						0			\$0.13	F	\$11.38	\$11.38	1.16%
77	11/4/2009	LPC						0			\$0.13	F	\$11.51	\$11.51	1.14%
78	12/5/2009	LPC						0			\$0.13	F	\$11.64	\$11.64	1.13%
79	1/6/2010	LPC						0			\$0.13	F	\$11.77	\$11.77	1.12%
80	1/11/2010	PAY						0	Check		(\$11.64)	G	\$0.13	\$0.13	
81	2/4/2010	LPC						0			\$0.00		\$0.13	\$0.13	
82	3/5/2010	LPC						0			\$0.00		\$0.13	\$0.13	
83	4/7/2010	LPC						0			\$0.00		\$0.13	\$0.13	
84	5/6/2010	LPC						0			\$0.00		\$0.13	\$0.13	
85	6/5/2010	LPC						0			\$0.00		\$0.13	\$0.13	
86	7/6/2010	LPC						0			\$0.00		\$0.13	\$0.13	
87	7/22/2010	PAY						0	Check		(\$0.13)	G	\$0.00	\$0.00	

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

Utility Service Agreement G9-GS Closed, GSC

Action: Launch

USA: 6938394971 G9-GS, Closed, GSC

Account: 00021555 9749 S B G Management

Effective Period: 03/24/2005 04/05/2006

Rate: GSC ☒ General Service Commercial

Tariff Map:

CCDB Account:

Customer Class: 9 - Commercial Heat & Domestic

Rate Class: GS - General Service

Revenue Code:

Collection Path: COMMERCIAL - Commercial Path

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

Premise: 700 N Marshall St/Philadelphia, Pa

Main

Misc 1

Misc 2

Tax Exemption

Service Points

Contract Riders

Interruptions

P&L Plan

Suppliers

Specific Service Agreement Statement of Account SA-8938394971

Customer Name: S B G MANAGEMENT From Date: 3/24/2005 To Date: 6/28/2014

Service address: 700 N MARSHALL ST PHIL, PA 191232710 Account Number: 215659749 SA Number: 8938394971 Meter: 1806207 Rate: GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
05/02/2005	BILL	63826	R	30	138	3.83	415		05/25/2005	\$225.93	\$225.93	\$225.93					
06/01/2005	LPC					0.00				\$3.38	\$229.31	\$229.31	225.93	0.00	225.93	0.015	3.38895
06/01/2005	BILL	63948	R	32	122	3.81	177		06/24/2005	\$201.86	\$431.27	\$431.27					
07/01/2005	LPC					0.00				\$8.41	\$437.68	\$437.68	\$431.27	3.38	427.89	0.015	6.41835
07/01/2005	BILL	64060	R	29	112	3.88	5		07/27/2005	\$200.98	\$638.64	\$638.64					
07/14/2005	PAY					0.00		Check		(\$225.93)	\$412.71	\$412.71					
08/02/2005	LPC					0.00				\$8.19	\$418.90	\$418.90	\$412.71	0.00	412.71	0.015	6.19065
08/02/2005	BILL	64188	R	33	128	3.88	0		08/25/2005	\$226.91	\$645.81	\$645.81					
08/12/2005	PAY					0.00		Check		(\$205.34)	\$440.47	\$440.47					
09/01/2005	LPC					0.00				\$8.60	\$447.07	\$447.07	\$440.47	0.00	440.47	0.015	6.60705
09/01/2005	BILL	64300	R	30	112	3.73	0		09/27/2005	\$200.98	\$648.03	\$648.03					
09/12/2005	PAY					0.00		Check		(\$440.47)	\$207.56	\$207.56					
10/03/2005	LPC					0.00				\$3.11	\$210.67	\$210.67	\$207.56	0.00	207.56	0.015	3.11340
10/03/2005	BILL	64413	R	30	113	3.77	7		10/26/2005	\$212.32	\$422.99	\$422.99					
11/01/2005	LPC					0.00				\$8.28	\$429.28	\$429.28	\$422.99	3.11	419.88	0.015	6.29820
11/01/2005	BILL	64533	R	31	120	3.87	221		11/28/2005	\$258.97	\$688.25	\$688.25					
12/02/2005	LPC					0.00				\$10.18	\$698.43	\$698.43	\$688.25	9.40	678.85	0.015	10.18275
12/02/2005	BILL	64658	R	31	125	4.03	487		12/29/2005	\$277.98	\$976.41	\$976.41					
12/29/2005	PAY					0.00		Check		(\$422.99)	\$553.42	\$553.42					
01/04/2006	LPC					0.00				\$9.30	\$561.72	\$561.72	\$553.42	0.00	553.42	0.015	8.30130
01/04/2006	BILL	64780	R	33	132	4.00	598		01/27/2006	\$281.98	\$853.71	\$853.71					
02/03/2006	LPC					0.00				\$12.68	\$866.39	\$866.39	\$853.71	8.30	845.41	0.015	12.68115

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Day	Heading DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance					
02/03/2006	BILL	84911	R	30	121	4.03	713		03/01/2006	\$270.20	\$1,136.59	\$1,136.59					
03/06/2006	LPC					0.00				\$16.73	\$1,153.32	\$1,153.32	\$1,136.59	20.98	1,115.61	0.015	16.73415
03/06/2006	BILL	65030	R	29	119	4.10	858		03/29/2006	\$285.24	\$1,418.56	\$1,418.56					
04/05/2006	LPC					0.00				\$20.71	\$1,439.27	\$1,439.27	\$1,418.56	37.71	1,380.85	0.015	20.71275
04/05/2006	BILL	65158	R	31	128	4.13	557		05/01/2006	\$284.33	\$1,723.60	\$1,723.60					
04/07/2006	BILL	65167	R	2	9	4.50	37		05/03/2006	\$18.49	\$1,742.09	\$1,742.09					
04/26/2006	PAY					0.00		Check		(\$408.03)	\$1,245.16	\$1,245.16					
05/08/2006	LPC					0.00				\$18.87	\$1,263.83	\$1,263.83	\$1,245.16	0.00	1,245.16	0.015	18.87740
05/23/2006	PAY					0.00		Check		(\$158.67)	\$905.16	\$905.16					
06/07/2006	LPC					0.00				\$13.57	\$918.73	\$918.73	\$905.16	0.00	885.16	0.015	13.57740
07/07/2006	LPC					0.00				\$13.57	\$932.30	\$932.30	\$918.73	13.57	905.16	0.015	13.57740
08/07/2006	LPC					0.00				\$13.57	\$945.87	\$945.87	\$932.30	27.14	905.16	0.015	13.57740
09/06/2006	LPC					0.00				\$13.57	\$959.44	\$959.44	\$945.87	40.71	905.16	0.015	13.57740
09/11/2006	PAY					0.00		Check		(\$370.92)	\$588.52	\$588.52					
10/05/2006	LPC					0.00				\$8.82	\$597.34	\$597.34	\$588.52	0.00	588.52	0.015	8.82780
11/04/2006	LPC					0.00				\$8.82	\$606.16	\$606.16	\$597.34	8.82	588.52	0.015	8.82780
12/06/2006	LPC					0.00				\$8.82	\$614.98	\$614.98	\$606.16	17.64	588.52	0.015	8.82780
01/09/2007	LPC					0.00				\$8.82	\$623.80	\$623.80	\$614.98	26.48	588.52	0.015	8.82780
01/19/2007	PAY					0.00		Check		(\$204.38)	\$339.44	\$339.44					
02/07/2007	LPC					0.00				\$5.09	\$344.53	\$344.53	\$339.44	0.00	339.44	0.015	5.09160
03/08/2007	LPC					0.00				\$5.09	\$349.62	\$349.62	\$344.53	5.09	339.44	0.015	5.09160
04/09/2007	LPC					0.00				\$5.09	\$354.71	\$354.71	\$349.62	10.18	339.44	0.015	5.09160
05/02/2007	PAY					0.00		Check		(\$344.53)	\$10.18	\$10.18					
05/08/2007	LPC					0.00				\$0.15	\$10.33	\$10.33	\$10.18	0.00	10.18	0.015	0.15270
06/07/2007	LPC					0.00				\$0.15	\$10.48	\$10.48	\$10.33	0.15	10.18	0.015	0.15270
07/09/2007	LPC					0.00				\$0.15	\$10.63	\$10.63	\$10.48	0.30	10.18	0.015	0.15270
08/07/2007	LPC					0.00				\$0.15	\$10.78	\$10.78	\$10.63	0.45	10.18	0.015	0.15270
09/08/2007	LPC					0.00				\$0.15	\$10.93	\$10.93	\$10.78	0.60	10.18	0.015	0.15270
10/05/2007	LPC					0.00				\$0.15	\$11.08	\$11.08	\$10.93	0.75	10.18	0.015	0.15270
11/05/2007	LPC					0.00				\$0.15	\$11.23	\$11.23	\$11.08	0.80	10.18	0.015	0.15270
12/06/2007	LPC					0.00				\$0.15	\$11.38	\$11.38	\$11.23	1.05	10.18	0.015	0.15270
01/08/2008	LPC					0.00				\$0.15	\$11.53	\$11.53	\$11.38	1.20	10.18	0.015	0.15270

Transaction Date	Type	Reading	# of Code	Days	Average CCF Usage	Heating CCF/Days	Payment DDO's	Type	Due Date	Transaction Amount	Current Balance	Actual Balance					
02/08/2008	LPC				0.00					\$0.15	\$11.88	\$11.88	\$11.53	1.35	10.18	0.015	0.15270
03/08/2008	LPC				0.00					\$0.15	\$11.83	\$11.83	\$11.58	1.50	10.18	0.015	0.15270
04/07/2008	LPC				0.00					\$0.15	\$11.98	\$11.98	\$11.83	1.65	10.18	0.015	0.15270
05/07/2008	LPC				0.00					\$0.15	\$12.13	\$12.13	\$11.98	1.80	10.18	0.015	0.15270
05/29/2008	PAY				0.00			Check		(\$2.98)	\$9.17	\$9.17					
06/05/2008	LPC				0.00					\$0.13	\$9.30	\$9.30	\$9.17	0.00	9.17	0.015	0.13755
07/07/2008	LPC				0.00					\$0.13	\$9.43	\$9.43	\$9.30	0.13	9.17	0.015	0.13755
08/05/2008	LPC				0.00					\$0.13	\$9.58	\$9.58	\$9.43	0.26	9.17	0.015	0.13755
09/04/2008	LPC				0.00					\$0.13	\$9.69	\$9.69	\$9.56	0.39	9.17	0.015	0.13755
10/04/2008	LPC				0.00					\$0.13	\$9.82	\$9.82	\$9.69	0.52	9.17	0.015	0.13755
11/03/2008	LPC				0.00					\$0.13	\$9.95	\$9.95	\$9.82	0.85	9.17	0.015	0.13755
12/05/2008	LPC				0.00					\$0.13	\$10.08	\$10.08	\$9.95	0.78	9.17	0.015	0.13755
01/08/2009	LPC				0.00					\$0.13	\$10.21	\$10.21	\$10.08	0.91	9.17	0.015	0.13755
02/05/2009	LPC				0.00					\$0.13	\$10.34	\$10.34	\$10.21	1.04	9.17	0.015	0.13755
03/08/2009	LPC				0.00					\$0.13	\$10.47	\$10.47	\$10.34	1.17	9.17	0.015	0.13755
04/07/2009	LPC				0.00					\$0.13	\$10.60	\$10.60	\$10.47	1.30	9.17	0.015	0.13755
05/06/2009	LPC				0.00					\$0.13	\$10.73	\$10.73	\$10.60	1.43	9.17	0.015	0.13755
06/06/2009	LPC				0.00					\$0.13	\$10.86	\$10.86	\$10.73	1.56	9.17	0.015	0.13755
07/08/2009	LPC				0.00					\$0.13	\$10.99	\$10.99	\$10.86	1.69	9.17	0.015	0.13755
08/06/2009	LPC				0.00					\$0.13	\$11.12	\$11.12	\$10.99	1.82	9.17	0.015	0.13755
09/04/2009	LPC				0.00					\$0.13	\$11.25	\$11.25	\$11.12	1.95	9.17	0.015	0.13755
10/05/2009	LPC				0.00					\$0.13	\$11.38	\$11.38	\$11.25	2.08	9.17	0.015	0.13755
11/04/2009	LPC				0.00					\$0.13	\$11.51	\$11.51	\$11.38	2.21	9.17	0.015	0.13755
12/05/2009	LPC				0.00					\$0.13	\$11.64	\$11.64	\$11.51	2.34	9.17	0.015	0.13755
01/08/2010	LPC				0.00					\$0.13	\$11.77	\$11.77	\$11.64	2.47	9.17	0.015	0.13755
01/11/2010	PAY				0.00			Check		(\$11.64)	\$0.13	\$0.13					
02/04/2010	LPC				0.00					\$0.00	\$0.13	\$0.13	\$0.13	0.00	0.13	0.015	0.00195
03/05/2010	LPC				0.00					\$0.00	\$0.13	\$0.13	\$0.13	0.00	0.13	0.015	0.00195
04/07/2010	LPC				0.00					\$0.00	\$0.13	\$0.13	\$0.13	0.00	0.13	0.015	0.00195
05/08/2010	LPC				0.00					\$0.00	\$0.13	\$0.13	\$0.13	0.00	0.13	0.015	0.00195
06/05/2010	LPC				0.00					\$0.00	\$0.13	\$0.13	\$0.13	0.00	0.13	0.015	0.00195
07/08/2010	LPC				0.00					\$0.00	\$0.13	\$0.13	\$0.13	0.00	0.13	0.015	0.00195

Transaction		Reading	# of	Average		Heating	Payment	Transaction		Current	Actual	
Date	Type	Reading	Code	Days	CCF Usage	CCF/Day	DD's	Type	Due Date	Amount	Balance	Balance
07/22/2010	PAY					0.00		Check		(\$0.13)	\$0.00	\$0.00

PGWSOA00347

Specific Service Agreement Statement of Account SA- 4304754753

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

Service address	Account Number	SA Number	Meter	Rate
634 N 6TH ST PHIL, PA 191232805	333870431	4304754753	1988646	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$99.79	\$6,842.94	\$6,842.94
01/03/2004	BILL					0.00				\$880.34	\$7,723.28	\$7,723.28
02/03/2004	LPC					0.00				\$113.00	\$7,836.28	\$7,836.28
02/03/2004	BILL	93197	R	30	766	25.53	1153		02/27/2004	\$1,052.66	\$8,888.94	\$8,888.94
03/04/2004	LPC					0.00				\$128.79	\$9,017.73	\$9,017.73
03/04/2004	BILL	93887	R	32	690	21.56	913		03/29/2004	\$993.77	\$10,011.50	\$10,011.50
03/05/2004	PAY					0.00		Check		(\$1,933.00)	\$8,078.50	\$8,078.50
03/05/2004	PAY					0.00		Check		(\$844.90)	\$7,433.60	\$7,433.60
04/02/2004	LPC					0.00				\$111.50	\$7,545.10	\$7,545.10
04/02/2004	BILL	94394	R	29	507	17.48	585		04/28/2004	\$753.99	\$8,299.09	\$8,299.09
04/14/2004	PAY					0.00		Check		(\$993.77)	\$7,305.32	\$7,305.32
05/04/2004	LPC					0.00				\$109.57	\$7,414.89	\$7,414.89
05/04/2004	BILL	94802	R	30	408	13.60	323		05/27/2004	\$614.54	\$8,029.43	\$8,029.43
05/10/2004	PAY					0.00		Check		(\$753.99)	\$7,275.44	\$7,275.44
06/03/2004	LPC					0.00				\$109.13	\$7,384.57	\$7,384.57
06/03/2004	BILL	95049	R	32	247	7.72	47		06/28/2004	\$407.17	\$7,791.74	\$7,791.74
06/22/2004	PAY					0.00		Check		(\$614.54)	\$7,177.20	\$7,177.20
07/02/2004	PAY					0.00		Check		(\$407.17)	\$6,770.03	\$6,770.03
07/02/2004	LPC					0.00				\$107.65	\$6,877.68	\$6,877.68
07/02/2004	BILL	95239	R	29	190	6.55	11		07/28/2004	\$305.01	\$7,182.69	\$7,182.69
07/22/2004	PAY					0.00		Check		(\$1,000.00)	\$6,182.69	\$6,182.69
08/03/2004	LPC					0.00				\$92.74	\$6,275.43	\$6,275.43

RECEIVED
11/12

PGWSOA00348

SBG FEM 31
C-2012-2304167
C-2012-2304215
C-2012-2304303
2-10-15
Phil.

2015 MAR -6 PM 2:05

RECEIVED

PA PUC BUREAU

C-2012-2304215
FAIRMOUNT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/03/2004	BILL	95428	R	30	187	6.23	0		08/26/2004	\$300.51	\$6,575.94	\$6,575.94
08/04/2004	PAY					0.00		Check		(\$305.01)	\$6,270.93	\$6,270.93
08/02/2004	LPC					0.00				\$94.06	\$6,364.99	\$6,364.99
09/02/2004	BILL	95618	R	32	192	6.00	0		09/28/2004	\$308.02	\$6,673.01	\$6,673.01
09/24/2004	PAY					0.00		Check		(\$3,000.00)	\$3,673.01	\$3,673.01
10/02/2004	LPC					0.00				\$55.09	\$3,728.10	\$3,728.10
10/02/2004	BILL	95789	R	30	171	5.70	10		10/28/2004	\$278.94	\$4,007.04	\$4,007.04
10/13/2004	PAY					0.00		Check		(\$402.08)	\$3,604.96	\$3,604.96
10/13/2004	PAY					0.00		Check		(\$509.17)	\$3,095.79	\$3,095.79
11/02/2004	LPC					0.00				\$46.43	\$3,142.22	\$3,142.22
11/02/2004	BILL	96085	R	29	296	10.21	283		11/28/2004	\$463.84	\$3,605.86	\$3,605.86
12/02/2004	LPC					0.00				\$53.39	\$3,659.25	\$3,659.25
12/02/2004	BILL	96804	R	32	519	16.22	512		12/30/2004	\$820.90	\$4,480.15	\$4,480.15
12/07/2004	PAY					0.00		Check		(\$334.03)	\$4,146.12	\$4,146.12
12/17/2004	PAY					0.00		Check		(\$510.07)	\$3,636.05	\$3,636.05
01/03/2005	LPC					0.00				\$54.54	\$3,690.59	\$3,690.59
01/03/2005	BILL	97300	R	30	696	23.20	821		01/27/2005	\$1,194.71	\$4,885.30	\$4,885.30
02/01/2005	LPC					0.00				\$72.48	\$4,957.76	\$4,957.76
02/01/2005	BILL	98155	R	32	865	26.72	1038		02/25/2005	\$1,463.23	\$6,420.99	\$6,420.99
02/22/2005	PAY					0.00		Check		(\$1,249.25)	\$5,171.74	\$5,171.74
03/02/2005	LPC					0.00				\$77.57	\$5,249.31	\$5,249.31
03/02/2005	BILL	98818	R	29	663	22.86	834		03/28/2005	\$1,141.86	\$6,390.97	\$6,390.97
03/14/2005	PAY					0.00		Check		(\$1,535.69)	\$4,855.28	\$4,855.28
04/01/2005	LPC					0.00				\$72.82	\$4,928.10	\$4,928.10
04/01/2005	BILL	99426	R	30	808	20.27	749		04/26/2005	\$903.52	\$5,831.62	\$5,831.62
05/02/2005	LPC					0.00				\$86.38	\$5,918.00	\$5,918.00
05/02/2005	BILL	99716	R	29	290	10.00	290		05/26/2005	\$483.68	\$6,381.68	\$6,381.68
05/12/2005	PAY					0.00		Check		(\$1,219.23)	\$5,162.45	\$5,162.45
06/01/2005	LPC					0.00				\$77.43	\$5,239.88	\$5,239.88
06/01/2005	BILL	99971	R	32	255	7.97	177		06/24/2005	\$391.25	\$5,631.13	\$5,631.13
06/10/2005	PAY					0.00		Check		(\$4,612.39)	\$1,018.74	\$1,018.74
07/01/2005	LPC					0.00				\$15.28	\$1,034.02	\$1,034.02

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/01/2005	BILL	132	R	29	161	5.55	5		07/27/2005	\$280.45	\$1,314.47	\$1,314.47
07/14/2005	PAY					0.00		Check		(\$550.08)	\$764.41	\$764.41
08/02/2005	LPC					0.00				\$11.46	\$775.87	\$775.87
08/02/2005	BILL	308	R	33	176	5.33	0		08/25/2005	\$304.79	\$1,080.66	\$1,080.66
08/12/2005	PAY					0.00		Check		(\$488.68)	\$611.98	\$611.98
09/01/2005	LPC					0.00				\$9.17	\$621.15	\$621.15
09/01/2005	BILL	474	R	30	166	5.53	0		09/27/2005	\$288.66	\$909.71	\$909.71
09/12/2005	PAY					0.00		Check		(\$827.26)	\$282.45	\$282.45
10/03/2005	LPC					0.00				\$4.23	\$286.68	\$286.68
10/03/2005	BILL	626	R	30	152	5.07	7		10/26/2005	\$278.94	\$565.62	\$565.62
11/01/2005	LPC					0.00				\$8.42	\$574.04	\$574.04
11/01/2005	BILL	888	R	31	262	8.46	221		11/28/2005	\$549.94	\$1,123.98	\$1,123.98
12/02/2005	LPC					0.00				\$16.68	\$1,140.64	\$1,140.64
12/02/2005	BILL	255	R	31	391	12.61	487		12/29/2005	\$842.07	\$1,982.71	\$1,982.71
12/29/2005	PAY					0.00		Check		(\$565.62)	\$1,417.09	\$1,417.09
01/04/2006	LPC					0.00				\$21.25	\$1,438.34	\$1,438.34
01/04/2006	BILL	961	R	33	706	21.39	998		01/27/2006	\$1,464.05	\$2,902.39	\$2,902.39
02/03/2006	LPC					0.00				\$43.21	\$2,945.60	\$2,945.60
02/03/2006	BILL	1510	R	30	549	18.30	713		03/01/2006	\$1,218.68	\$4,164.28	\$4,164.28
03/06/2006	LPC					0.00				\$61.49	\$4,225.77	\$4,225.77
03/06/2006	BILL	2127	R	29	617	21.28	859		03/29/2006	\$1,294.63	\$5,520.40	\$5,520.40
04/05/2006	LPC					0.00				\$80.91	\$5,601.31	\$5,601.31
04/05/2006	BILL	2598	R	31	471	15.19	557		05/01/2006	\$1,011.25	\$6,612.56	\$6,612.56
04/26/2006	PAY					0.00		Check		(\$1,412.09)	\$5,200.47	\$5,200.47
05/04/2006	LPC					0.00				\$78.00	\$5,278.47	\$5,278.47
05/04/2006	BILL	2874	R	30	276	9.20	245		05/30/2006	\$606.88	\$5,885.35	\$5,885.35
05/23/2006	PAY					0.00		Check		(\$1,485.30)	\$4,400.05	\$4,400.05
06/05/2006	LPC					0.00				\$68.00	\$4,468.05	\$4,468.05
06/05/2006	BILL	3055	R	30	181	6.03	87		06/26/2006	\$394.61	\$4,860.66	\$4,860.66
07/06/2006	LPC					0.00				\$71.91	\$4,932.57	\$4,932.57
07/06/2006	BILL	3219	R	31	164	5.29	2		07/31/2006	\$341.96	\$5,274.53	\$5,274.53
08/03/2006	LPC					0.00				\$77.04	\$5,351.57	\$5,351.57

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/03/2006	BILL	3336	R	30	117	3.90	0		08/28/2006	\$249.47	\$5,601.04	\$5,601.04
09/01/2006	LPC					0.00				\$80.79	\$5,681.83	\$5,681.83
09/01/2006	BILL	3445	R	29	109	3.76	0		09/27/2006	\$233.74	\$5,915.57	\$5,915.57
09/11/2006	PAY					0.00		Check		(\$1,000.00)	\$4,915.57	\$4,915.57
10/04/2006	LPC					0.00				\$73.73	\$4,989.30	\$4,989.30
10/04/2006	BILL	3588	R	32	143	4.47	38		10/26/2006	\$300.36	\$5,289.66	\$5,289.66
10/24/2006	PAY					0.00		Check		(\$2,000.00)	\$3,289.66	\$3,289.66
11/02/2006	LPC					0.00				\$49.34	\$3,339.00	\$3,339.00
11/02/2006	BILL	3645	R	29	257	8.86	279		11/27/2006	\$519.55	\$3,858.55	\$3,858.55
11/22/2006	PAY					0.00		Check		(\$2,015.52)	\$1,843.03	\$1,843.03
12/04/2006	LPC					0.00				\$27.64	\$1,870.67	\$1,870.67
12/04/2006	BILL	4198	R	31	353	11.39	409		12/29/2006	\$748.90	\$2,619.57	\$2,619.57
12/19/2006	PAY					0.00		Check		(\$1,000.00)	\$1,619.57	\$1,619.57
01/05/2007	LPC					0.00				\$24.29	\$1,643.86	\$1,643.86
01/05/2007	BILL	4761	R	34	563	16.56	756		01/31/2007	\$1,133.01	\$2,776.87	\$2,776.87
01/19/2007	PAY					0.00		Check		(\$500.00)	\$2,276.87	\$2,276.87
02/06/2007	LPC					0.00				\$34.15	\$2,311.02	\$2,311.02
02/06/2007	BILL	5370	R	29	609	21.00	812		03/02/2007	\$1,206.79	\$3,517.81	\$3,517.81
03/06/2007	LPC					0.00				\$52.25	\$3,570.06	\$3,570.06
03/06/2007	BILL	6190	R	31	820	26.45	1083		03/29/2007	\$1,518.39	\$5,088.45	\$5,088.45
04/04/2007	LPC					0.00				\$75.03	\$5,163.48	\$5,163.48
04/04/2007	BILL	6642	R	29	452	15.59	559		04/30/2007	\$871.12	\$6,034.60	\$6,034.60
05/02/2007	PAY					0.00		Check		(\$5,088.45)	\$946.15	\$946.15
05/04/2007	LPC					0.00				\$14.19	\$960.34	\$960.34
05/04/2007	BILL	6994	R	30	352	11.73	408		05/30/2007	\$658.83	\$1,619.17	\$1,619.17
06/06/2007	LPC					0.00				\$24.07	\$1,643.24	\$1,643.24
06/06/2007	BILL	7163	R	32	169	5.28	68		06/26/2007	\$339.69	\$1,982.93	\$1,982.93
07/05/2007	LPC					0.00				\$29.17	\$2,012.10	\$2,012.10
07/05/2007	BILL	7287	R	29	124	4.28	4		07/30/2007	\$254.76	\$2,266.86	\$2,266.86
08/03/2007	LPC					0.00				\$32.99	\$2,299.85	\$2,299.85
08/03/2007	BILL	7402	R	30	115	3.83	0		08/28/2007	\$237.67	\$2,537.52	\$2,537.52
09/04/2007	LPC					0.00				\$36.55	\$2,574.07	\$2,574.07

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/04/2007	BILL	7611	R	29	109	3.76	6		09/27/2007	\$228.27	\$2,800.34	\$2,800.34
10/03/2007	LPC					0.00				\$39.95	\$2,840.29	\$2,840.29
10/03/2007	BILL	7639	R	32	128	4.00	13		10/26/2007	\$248.76	\$3,089.05	\$3,089.05
11/01/2007	LPC					0.00				\$43.68	\$3,132.73	\$3,132.73
11/01/2007	BILL	7780	R	29	141	4.88	117		11/28/2007	\$284.44	\$3,417.17	\$3,417.17
11/28/2007	PAY					0.00		Check		(\$350.00)	\$3,067.17	\$3,067.17
12/04/2007	LPC					0.00				\$46.00	\$3,113.17	\$3,113.17
12/04/2007	BILL	8237	R	33	467	13.85	656		12/31/2007	\$830.34	\$3,943.51	\$3,943.51
01/06/2008	LPC					0.00				\$58.46	\$4,001.97	\$4,001.97
01/06/2008	BILL	8794	R	31	557	17.97	850		01/30/2008	\$1,047.99	\$5,049.96	\$5,049.96
02/04/2008	LPC					0.00				\$74.18	\$5,124.14	\$5,124.14
02/04/2008	BILL	9381	R	29	587	20.24	814		02/28/2008	\$1,132.81	\$6,256.95	\$6,256.95
03/04/2008	LPC					0.00				\$91.17	\$6,348.12	\$6,348.12
03/04/2008	BILL	9976	R	31	595	19.19	856		03/28/2008	\$1,125.94	\$7,474.06	\$7,474.06
04/03/2008	LPC					0.00				\$108.06	\$7,582.12	\$7,582.12
04/03/2008	BILL	10376	R	30	400	13.33	585		04/28/2008	\$782.99	\$8,365.11	\$8,365.11
05/02/2008	LPC					0.00				\$119.80	\$8,484.91	\$8,484.91
05/02/2008	BILL	10587	R	23	211	9.17	256		05/28/2008	\$439.92	\$8,924.83	\$8,924.83
06/04/2008	LPC					0.00				\$126.40	\$9,051.23	\$9,051.23
07/03/2008	LPC					0.00				\$126.40	\$9,177.63	\$9,177.63
08/02/2008	LPC					0.00				\$126.40	\$9,304.03	\$9,304.03
09/02/2008	LPC					0.00				\$126.40	\$9,430.43	\$9,430.43
10/02/2008	LPC					0.00				\$126.40	\$9,556.83	\$9,556.83
10/30/2008	LPC					0.00				\$126.40	\$9,683.23	\$9,683.23
12/03/2008	LPC					0.00				\$126.40	\$9,809.63	\$9,809.63
01/05/2009	LPC					0.00				\$126.40	\$9,936.03	\$9,936.03
02/04/2009	LPC					0.00				\$126.40	\$10,062.43	\$10,062.43
03/04/2009	LPC					0.00				\$126.40	\$10,188.83	\$10,188.83
04/03/2009	LPC					0.00				\$126.40	\$10,315.23	\$10,315.23
05/04/2009	LPC					0.00				\$126.40	\$10,441.63	\$10,441.63
06/04/2009	LPC					0.00				\$126.40	\$10,568.03	\$10,568.03
07/02/2009	LPC					0.00				\$126.40	\$10,694.43	\$10,694.43

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/03/2008	LPC					0.00				\$126.40	\$10,820.83	\$10,820.83
09/02/2008	LPC					0.00				\$126.40	\$10,947.23	\$10,947.23
10/02/2008	LPC					0.00				\$126.40	\$11,073.63	\$11,073.63
10/30/2008	LPC					0.00				\$126.40	\$11,200.03	\$11,200.03
12/02/2008	LPC					0.00				\$126.40	\$11,326.43	\$11,326.43
01/04/2010	LPC					0.00				\$126.40	\$11,452.83	\$11,452.83
02/03/2010	LPC					0.00				\$126.40	\$11,579.23	\$11,579.23
03/03/2010	LPC					0.00				\$126.40	\$11,705.63	\$11,705.63
04/01/2010	LPC					0.00				\$126.40	\$11,832.03	\$11,832.03
05/04/2010	LPC					0.00				\$126.40	\$11,958.43	\$11,958.43
06/02/2010	LPC					0.00				\$126.40	\$12,084.83	\$12,084.83
07/01/2010	LPC					0.00				\$126.40	\$12,211.23	\$12,211.23
08/03/2010	LPC					0.00				\$126.40	\$12,337.63	\$12,337.63
09/01/2010	LPC					0.00				\$126.40	\$12,464.03	\$12,464.03
10/01/2010	LPC					0.00				\$126.40	\$12,590.43	\$12,590.43
11/01/2010	LPC					0.00				\$126.40	\$12,716.83	\$12,716.83
12/01/2010	LPC					0.00				\$126.40	\$12,843.23	\$12,843.23
01/04/2011	LPC					0.00				\$126.40	\$12,969.63	\$12,969.63
02/02/2011	LPC					0.00				\$126.40	\$13,096.03	\$13,096.03
03/04/2011	LPC					0.00				\$126.40	\$13,222.43	\$13,222.43
04/01/2011	LPC					0.00				\$126.40	\$13,348.83	\$13,348.83
05/03/2011	LPC					0.00				\$126.40	\$13,475.23	\$13,475.23
06/02/2011	LPC					0.00				\$126.40	\$13,601.63	\$13,601.63
07/01/2011	LPC					0.00				\$126.40	\$13,728.03	\$13,728.03
08/02/2011	LPC					0.00				\$126.40	\$13,854.43	\$13,854.43
09/01/2011	LPC					0.00				\$126.40	\$13,980.83	\$13,980.83
10/03/2011	LPC					0.00				\$126.40	\$14,107.23	\$14,107.23
11/01/2011	LPC					0.00				\$126.40	\$14,233.63	\$14,233.63
12/01/2011	LPC					0.00				\$126.40	\$14,360.03	\$14,360.03
01/04/2012	LPC					0.00				\$126.40	\$14,486.43	\$14,486.43
02/02/2012	LPC					0.00				\$126.40	\$14,612.83	\$14,612.83
03/05/2012	LPC					0.00				\$126.40	\$14,739.23	\$14,739.23

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/04/2012	LPC					0.00				\$128.40	\$14,865.63	\$14,865.63
04/09/2012	PAY					0.00		Check		(\$14,486.43)	\$379.20	\$379.20
05/03/2012	LPC					0.00				\$5.68	\$384.88	\$384.88
06/05/2012	LPC					0.00				\$5.68	\$390.56	\$390.56
06/13/2012	XFER					0.00				(\$390.56)	\$0.00	\$0.00

This meter is not physically located at the building

Tab15

Specific Service Agreement Statement of Account SA- 4304754753
Fairmount
SBG MANAGEMENT SERVICES
Service Address
634N5THSTPHIL,PA191232605

From Date 1/1/2004 To Date 10/25/2012
Account Number 333870431 SA Number 4304754753 Meter Rate 1986666 GS

Dispute NO.	STATEMENT		Reading Code # of Days CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC 198666 Current Balance	
	Transaction Date	Type Reading											
1	5/4/2007	BILL	6994 R	30	352	11.73	408	5/30/2007	\$658.83	J	\$1,619.17	\$1,619.17	
2	6/6/2007	LPC				0			\$24.07	F	\$1,643.24	\$1,643.24	1.49%
3	6/6/2007	BILL	7163 R	32	169	5.28	68	6/28/2007	\$339.69	J	\$1,982.93	\$1,982.93	
4	7/5/2007	LPC				0			\$29.17	F	\$2,012.10	\$2,012.10	1.47%
5	7/5/2007	BILL	7287 R	29	124	4.28	4	7/30/2007	\$254.76	J	\$2,266.86	\$2,266.86	
6	8/3/2007	LPC				0			\$32.99	F	\$2,299.85	\$2,299.85	1.46%
7	8/3/2007	BILL	7402 R	30	115	3.83	0	8/28/2007	\$197.67	J	\$2,537.52	\$2,537.52	
8	9/4/2007	LPC				0			\$36.55	F	\$2,574.07	\$2,574.07	1.44%
9	9/4/2007	BILL	7511 R	29	109	3.76	6	9/27/2007	\$226.27	J	\$2,800.34	\$2,800.34	
10	10/3/2007	LPC				0			\$38.95	F	\$2,840.29	\$2,840.29	1.43%
11	10/3/2007	BILL	7639 R	32	126	4	13	10/26/2007	\$248.76	J	\$3,089.05	\$3,089.05	
12	11/1/2007	LPC				0			\$49.68	F	\$3,132.73	\$3,132.73	1.41%
13	11/1/2007	BILL	7780 R	29	141	4.86	117	11/28/2007	\$284.44	J	\$3,417.17	\$3,417.17	
14	12/4/2007	LPC				0			\$46.00	F	\$3,463.17	\$3,463.17	1.50%
15	12/4/2007	BILL	8237 R	33	457	13.85	656	12/31/2007	\$830.34	J	\$3,943.51	\$3,943.51	
16	1/6/2008	LPC				0			\$58.46	F	\$4,001.97	\$4,001.97	1.48%
17	1/6/2008	BILL	8794 R	31	557	17.97	850	1/30/2008	\$1,047.99	J	\$5,049.96	\$5,049.96	
18	2/4/2008	LPC				0			\$74.18	F	\$5,124.14	\$5,124.14	1.47%
19	2/4/2008	BILL	9381 R	29	587	20.24	814	2/28/2008	\$1,131.81	J	\$6,256.95	\$6,256.95	
20	3/4/2008	LPC				0			\$91.17	F	\$6,348.12	\$6,348.12	1.46%
21	3/4/2008	BILL	9976 R	31	595	19.19	856	3/28/2008	\$1,125.94	J	\$7,474.06	\$7,474.06	
22	4/3/2008	LPC				0			\$108.06	F	\$7,582.12	\$7,582.12	1.45%
23	4/3/2008	BILL	10376 R	30	400	13.33	585	4/28/2008	\$782.99	J	\$8,365.11	\$8,365.11	
24	5/2/2008	LPC				0			\$119.80	F	\$8,484.91	\$8,484.91	1.43%
25	5/2/2008	BILL	10587 R	23	211	9.17	258	5/28/2008	\$439.92	J	\$8,924.83	\$8,924.83	
26	6/4/2008	LPC				0			\$126.40	F	\$9,051.23	\$9,051.23	1.42%
27	7/5/2008	LPC				0			\$126.40	F	\$9,177.63	\$9,177.63	1.40%
28	8/2/2008	LPC				0			\$126.40	F	\$9,304.03	\$9,304.03	1.38%
29	9/2/2008	LPC				0			\$126.40	F	\$9,430.43	\$9,430.43	1.36%
30	10/2/2008	LPC				0			\$126.40	F	\$9,556.83	\$9,556.83	1.34%
31	10/30/2008	LPC				0			\$126.40	F	\$9,683.23	\$9,683.23	1.32%
32	12/3/2008	LPC				0			\$126.40	F	\$9,809.63	\$9,809.63	1.31%
33	1/5/2009	LPC				0			\$126.40	F	\$9,936.03	\$9,936.03	1.29%
34	2/4/2009	LPC				0			\$126.40	F	\$10,062.43	\$10,062.43	1.27%
35	3/4/2009	LPC				0			\$126.40	F	\$10,188.83	\$10,188.83	1.26%
36	4/3/2009	LPC				0			\$126.40	F	\$10,315.23	\$10,315.23	1.24%
37	5/4/2009	LPC				0			\$126.40	F	\$10,441.63	\$10,441.63	1.23%
38	6/4/2009	LPC				0			\$126.40	F	\$10,568.03	\$10,568.03	1.21%
39	7/2/2009	LPC				0			\$126.40	F	\$10,694.43	\$10,694.43	1.20%
40	8/3/2009	LPC				0			\$126.40	F	\$10,820.83	\$10,820.83	1.18%
41	9/2/2009	LPC				0			\$126.40	F	\$10,947.23	\$10,947.23	1.17%
42	10/2/2009	LPC				0			\$126.40	F	\$11,073.63	\$11,073.63	1.15%
43	10/30/2009	LPC				0			\$126.40	F	\$11,200.03	\$11,200.03	1.14%
44	12/2/2009	LPC				0			\$126.40	F	\$11,326.43	\$11,326.43	1.13%
45	1/4/2010	LPC				0			\$126.40	F	\$11,452.83	\$11,452.83	1.12%
46	2/3/2010	LPC				0			\$126.40	F	\$11,579.23	\$11,579.23	1.10%
47	3/3/2010	LPC				0			\$126.40	F	\$11,705.63	\$11,705.63	1.09%
48	4/1/2010	LPC				0			\$126.40	F	\$11,832.03	\$11,832.03	1.08%
49	5/4/2010	LPC				0			\$126.40	F	\$11,958.43	\$11,958.43	1.07%
50	6/2/2010	LPC				0			\$126.40	F	\$12,084.83	\$12,084.83	1.06%

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

PGWSOA00356

This meter is not physically located at the building

Tab15

Specific Service Agreement Statement of Account SA- 4304754753

Fairmount

SBG MANAGEMENT SERVICES

Service Address

634N6THSTPHIL,PA191232805

From Date 1/1/2004

To Date 10/25/2012

Account Number 933870431 SA Number 4304754753 Meter Rate 1986646 GS |

Dispute NO.	STATEMENT Transaction Date	Type Reading	Reading Code # of Days CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC. Balance Current Balance
51	7/1/2010	LPC		0				\$126.40	F	\$12,211.23	\$12,211.23	1.05%
52	8/3/2010	LPC		0				\$126.40	F	\$12,337.63	\$12,337.63	1.04%
53	9/1/2010	LPC		0				\$126.40	F	\$12,464.03	\$12,464.03	1.02%
54	10/1/2010	LPC		0				\$126.40	F	\$12,590.43	\$12,590.43	1.01%
55	11/1/2010	LPC		0				\$126.40	F	\$12,716.83	\$12,716.83	1.00%
56	12/1/2010	LPC		0				\$126.40	F	\$12,843.23	\$12,843.23	0.99%
57	1/4/2011	LPC		0				\$126.40	F	\$12,969.63	\$12,969.63	0.98%
58	2/2/2011	LPC		0				\$126.40	F	\$13,096.03	\$13,096.03	0.97%
59	3/4/2011	LPC		0				\$126.40	F	\$13,222.43	\$13,222.43	0.97%
60	4/1/2011	LPC		0				\$126.40	F	\$13,348.83	\$13,348.83	0.96%
61	5/3/2011	LPC		0				\$126.40	F	\$13,475.23	\$13,475.23	0.95%
62	6/2/2011	LPC		0				\$126.40	F	\$13,601.63	\$13,601.63	0.94%
63	7/1/2011	LPC		0				\$126.40	F	\$13,728.03	\$13,728.03	0.93%
64	8/2/2011	LPC		0				\$126.40	F	\$13,854.43	\$13,854.43	0.92%
65	9/1/2011	LPC		0				\$126.40	F	\$13,980.83	\$13,980.83	0.91%
66	10/3/2011	LPC		0				\$126.40	F	\$14,107.23	\$14,107.23	0.90%
67	11/1/2011	LPC		0				\$126.40	F	\$14,233.63	\$14,233.63	0.90%
68	12/1/2011	LPC		0				\$126.40	F	\$14,360.03	\$14,360.03	0.89%
69	1/4/2012	LPC		0				\$126.40	F	\$14,486.43	\$14,486.43	0.88%
70	2/2/2012	LPC		0				\$126.40	F	\$14,612.83	\$14,612.83	0.87%
71	3/5/2012	LPC		0				\$126.40	F	\$14,739.23	\$14,739.23	0.86%
72	4/4/2012	LPC		0				\$126.40	F	\$14,865.63	\$14,865.63	0.86%
73	5/3/2012	LPC		0				\$5.68	F	\$384.88	\$384.88	1.50%
74	6/5/2012	LPC		0				\$5.68	F	\$390.56	\$390.56	1.48%

** Settlement amount according to PGW workpapers.
The balance at 8/29/12 should not include additional late fees.

PGWSOA000357

Specific Service Agreement Statement of Account SA- 4304754753

Customer Name
S B G MANAGEMENT SERVICESFrom Date
1/1/2004To Date
9/9/2013Service address
634 N 6TH ST PHIL, PA 191232805Account Number
333870431SA Number
4304754753Meter
1986646Rate
GS

STATEMENT

Transaction I Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculate d LPC
01/03/2004 LPC					0.00				\$99.79	\$6,842.94	\$6,842.94	6743.15	90.12	6,653.03	0.015	99.79545
01/03/2004 BILL					0.00				\$880.34	\$7,723.28	\$7,723.28					
02/03/2004 LPC					0.00				\$113.00	\$7,836.28	\$7,836.28	\$7,723.28	189.91	7,533.37	0.015	113.00006
02/03/2004 BILL	93197	R	30	766	25.53	1153		02/27/2004	\$1,052.66	\$8,888.94	\$8,888.94					
03/04/2004 LPC					0.00				\$128.79	\$9,017.73	\$9,017.73	\$8,888.94	302.91	8,586.03	0.015	128.7905
03/04/2004 BILL	93887	R	32	690	21.56	913		03/29/2004	\$993.77	\$10,011.50	\$10,011.50					
03/05/2004 PAY					0.00		Check		(\$1,933.00)	\$8,078.50	\$8,078.50					
03/05/2004 PAY					0.00		Check		(\$644.90)	\$7,433.60	\$7,433.60					
04/02/2004 LPC					0.00				\$111.50	\$7,545.10	\$7,545.10	\$7,433.60	0.00	7,433.60	0.015	111.504
04/02/2004 BILL	94394	R	29	507	17.48	585		04/28/2004	\$753.99	\$8,299.09	\$8,299.09					
04/14/2004 PAY					0.00		Check		(\$993.77)	\$7,305.32	\$7,305.32					
05/04/2004 LPC					0.00				\$109.57	\$7,414.89	\$7,414.89	\$7,305.32	0.00	7,305.32	0.015	109.5798
05/04/2004 BILL	94802	R	30	408	13.80	323		05/27/2004	\$614.54	\$8,029.43	\$8,029.43					
05/10/2004 PAY					0.00		Check		(\$753.99)	\$7,275.44	\$7,275.44					
06/03/2004 LPC					0.00				\$109.13	\$7,384.57	\$7,384.57	\$7,275.44	0.00	7,275.44	0.015	109.1316
06/03/2004 BILL	95049	R	32	247	7.72	47		06/28/2004	\$407.17	\$7,791.74	\$7,791.74					
06/22/2004 PAY					0.00		Check		(\$614.54)	\$7,177.20	\$7,177.20					
07/02/2004 PAY					0.00		Check		(\$407.17)	\$6,770.03	\$6,770.03					
07/02/2004 LPC					0.00				\$107.65	\$6,877.68	\$6,877.68	\$7,177.20	0.00	7,177.20	0.015	107.658
07/02/2004 BILL	95239	R	29	190	6.55	11		07/28/2004	\$305.01	\$7,182.69	\$7,182.69					
07/22/2004 PAY					0.00		Check		(\$1,000.00)	\$6,182.69	\$6,182.69					
08/03/2004 LPC					0.00				\$92.74	\$6,275.43	\$6,275.43	\$6,182.69	0.00	6,182.69	0.015	92.74035

Transaction I Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculate d LPC
08/03/2004 BILL	95426	R	30	187	6.23	0		08/26/2004	\$300.51	\$6,575.94	\$6,575.94					
08/04/2004 PAY					0.00		Check		(\$305.01)	\$6,270.93	\$6,270.93					
09/02/2004 LPC					0.00				\$94.06	\$6,364.99	\$6,364.99	\$6,270.93	0.00	6,270.93	0.015	94.06395
09/02/2004 BILL	95618	R	32	192	6.00	0		09/28/2004	\$308.02	\$6,673.01	\$6,673.01					
09/24/2004 PAY					0.00		Check		(\$3,000.00)	\$3,673.01	\$3,673.01					
10/02/2004 LPC					0.00				\$55.09	\$3,728.10	\$3,728.10	\$3,673.01	0.00	3,673.01	0.015	55.09515
10/02/2004 BILL	95789	R	30	171	5.70	10		10/26/2004	\$278.94	\$4,007.04	\$4,007.04					
10/13/2004 PAY					0.00		Check		(\$402.08)	\$3,604.96	\$3,604.96					
10/13/2004 PAY					0.00		Check		(\$509.17)	\$3,095.79	\$3,095.79					
11/02/2004 LPC					0.00				\$46.43	\$3,142.22	\$3,142.22	\$3,095.79	0.00	3,095.79	0.015	46.43685

11/02/2004	BILL	96085	R	29	296	10.21	263		11/29/2004	\$463.64	\$3,605.86	\$3,605.86					
12/02/2004	LPC					0.00				\$53.39	\$3,659.25	\$3,659.25	\$3,605.86	48.43	3,559.43	0.015	53.39145
12/02/2004	BILL	96804	R	32	519	16.22	512		12/30/2004	\$820.90	\$4,480.15	\$4,480.15					
12/07/2004	PAY					0.00		Check		(\$334.03)	\$4,146.12	\$4,146.12					
12/17/2004	PAY					0.00		Check		(\$510.07)	\$3,636.05	\$3,636.05					
01/03/2005	LPC					0.00				\$54.54	\$3,690.59	\$3,690.59	\$3,636.05	0.00	3,636.05	0.015	54.54075
01/03/2005	BILL	97300	R	30	696	23.20	821		01/27/2005	\$1,194.71	\$4,885.30	\$4,885.30					
02/01/2005	LPC					0.00				\$72.46	\$4,957.76	\$4,957.76	\$4,885.30	54.54	4,830.76	0.015	72.4614
02/01/2005	BILL	98155	R	32	855	26.72	1039		02/25/2005	\$1,483.23	\$6,420.99	\$6,420.99					
02/22/2005	PAY					0.00		Check		(\$1,249.25)	\$5,171.74	\$5,171.74					
03/02/2005	LPC					0.00				\$77.57	\$5,249.31	\$5,249.31	\$5,171.74	0.00	5,171.74	0.015	77.5761
03/02/2005	BILL	98818	R	29	663	22.86	834		03/28/2005	\$1,141.66	\$6,390.97	\$6,390.97					
03/14/2005	PAY					0.00		Check		(\$1,535.69)	\$4,855.28	\$4,855.28					
04/01/2005	LPC					0.00				\$72.82	\$4,928.10	\$4,928.10	\$4,855.28	0.00	4,855.28	0.015	72.8292
04/01/2005	BILL	99426	R	30	608	20.27	749		04/26/2005	\$903.52	\$5,831.62	\$5,831.62					
05/02/2005	LPC					0.00				\$86.38	\$5,918.00	\$5,918.00	\$5,831.62	72.82	5,758.80	0.015	86.382
05/02/2005	BILL	99716	R	29	290	10.00	290		05/25/2005	\$483.68	\$6,381.68	\$6,381.68					
05/12/2005	PAY					0.00		Check		(\$1,219.23)	\$5,162.45	\$5,162.45					
06/01/2005	LPC					0.00				\$77.43	\$5,239.88	\$5,239.88	\$5,162.45	0.00	5,162.45	0.015	77.43675
06/01/2005	BILL	99971	R	32	255	7.97	177		06/24/2005	\$391.25	\$5,631.13	\$5,631.13					
06/10/2005	PAY					0.00		Check		(\$4,612.39)	\$1,018.74	\$1,018.74					
07/01/2005	LPC					0.00				\$15.28	\$1,034.02	\$1,034.02	\$1,018.74	0.00	1,018.74	0.015	15.2811

Transaction	Type	Reading	Reading Cr	# of Days	CCF Usage	Average Cr	Heating Df	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculate d LPC
07/01/2005	BILL	132	R	29	161	5.55	5		07/27/2005	\$280.45	\$1,314.47	\$1,314.47					
07/14/2005	PAY					0.00		Check		(\$550.06)	\$764.41	\$764.41					
08/02/2005	LPC					0.00				\$11.46	\$775.87	\$775.87	\$764.41	0.00	764.41	0.015	11.46615
08/02/2005	BILL	308	R	33	176	5.33	0		08/25/2005	\$304.79	\$1,080.66	\$1,080.66					
08/12/2005	PAY					0.00		Check		(\$468.68)	\$611.98	\$611.98					
09/01/2005	LPC					0.00				\$9.17	\$621.15	\$621.15	\$611.98	0.00	611.98	0.015	9.1797
09/01/2005	BILL	474	R	30	166	5.53	0		09/27/2005	\$288.56	\$909.71	\$909.71					
09/12/2005	PAY					0.00		Check		(\$627.26)	\$282.45	\$282.45					
10/03/2005	LPC					0.00				\$4.23	\$286.68	\$286.68	\$282.45	0.00	282.45	0.015	4.23675
10/03/2005	BILL	626	R	30	152	5.07	7		10/26/2005	\$278.94	\$565.62	\$565.62					
11/01/2005	LPC					0.00				\$8.42	\$574.04	\$574.04	\$565.62	4.23	561.39	0.015	8.42085
11/01/2005	BILL	888	R	31	262	8.45	221		11/28/2005	\$549.94	\$1,123.98	\$1,123.98					
12/02/2005	LPC					0.00				\$16.66	\$1,140.64	\$1,140.64	\$1,123.98	12.65	1,111.33	0.015	16.66995
12/02/2005	BILL	265	R	31	391	12.61	487		12/29/2005	\$842.07	\$1,982.71	\$1,982.71					
12/29/2005	PAY					0.00		Check		(\$565.62)	\$1,417.09	\$1,417.09					
01/04/2006	LPC					0.00				\$21.25	\$1,438.34	\$1,438.34	\$1,417.09	0.00	1,417.09	0.015	21.25635
01/04/2006	BILL	961	R	33	706	21.39	996		01/27/2006	\$1,464.05	\$2,902.39	\$2,902.39					
02/03/2006	LPC					0.00				\$43.21	\$2,945.60	\$2,945.60	\$2,902.39	21.25	2,881.14	0.015	43.2171
02/03/2006	BILL	1510	R	30	549	18.30	713		03/01/2006	\$1,218.68	\$4,164.28	\$4,164.28					
03/06/2006	LPC					0.00				\$61.49	\$4,225.77	\$4,225.77	\$4,164.28	64.46	4,099.82	0.015	61.4973
03/06/2006	BILL	2127	R	29	617	21.28	859		03/29/2006	\$1,294.63	\$5,520.40	\$5,520.40					
04/05/2006	LPC					0.00				\$80.91	\$5,601.31	\$5,601.31	\$5,520.40	125.95	5,394.45	0.015	80.91675
04/05/2006	BILL	2598	R	31	471	15.19	557		05/01/2006	\$1,011.25	\$6,612.56	\$6,612.56					

PGWSOA00359

04/28/2006	PAY					0.00		Check	(\$1,412.09	\$5,200.47	\$5,200.47						
05/04/2006	LPC					0.00			\$78.00	\$5,278.47	\$5,278.47	\$5,200.47	0.00	5,200.47	0.015	78.00705	
05/04/2006	BILL	2874	R	30	276	9.20	245		05/30/2006	\$606.88	\$5,885.35	\$5,885.35					
05/23/2006	PAY					0.00		Check	(\$1,485.30	\$4,400.05	\$4,400.05						
06/05/2006	LPC					0.00			\$66.00	\$4,466.05	\$4,466.05	\$4,400.05	0.00	4,400.05	0.015	66.00075	
06/05/2006	BILL	3055	R	30	181	6.03	67		06/28/2006	\$394.61	\$4,860.66	\$4,860.66					
07/06/2006	LPC					0.00			\$71.91	\$4,932.57	\$4,932.57	\$4,860.66	66.00	4,794.66	0.015	71.9199	
07/06/2006	BILL	3219	R	31	164	5.29	2		07/31/2006	\$341.96	\$5,274.53	\$5,274.53					
08/03/2006	LPC					0.00			\$77.04	\$5,351.57	\$5,351.57	\$5,274.53	137.91	5,136.62	0.015	77.0493	

Transaction	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating DC	Payment T	Due Date	Transaction	Current Bal	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculate d LPC
08/03/2006	BILL	3336	R	30	117	3.90	0		08/28/2006	\$249.47	\$5,601.04	\$5,601.04					
09/01/2006	LPC					0.00				\$80.79	\$5,681.83	\$5,681.83	\$5,601.04	214.95	5,386.09	0.015	80.79135
09/01/2006	BILL	3445	R	29	109	3.76	0		09/27/2006	\$233.74	\$5,915.57	\$5,915.57					
09/11/2006	PAY					0.00		Check	(\$1,000.00	\$4,915.57	\$4,915.57						
10/04/2006	LPC					0.00				\$73.73	\$4,989.30	\$4,989.30	\$4,915.57	0.00	4,915.57	0.015	73.73355
10/04/2006	BILL	3588	R	32	143	4.47	36		10/26/2006	\$300.36	\$5,289.66	\$5,289.66					
10/24/2006	PAY					0.00		Check	(\$2,000.00	\$3,289.66	\$3,289.66						
11/02/2006	LPC					0.00				\$49.34	\$3,339.00	\$3,339.00	\$3,289.66	0.00	3,289.66	0.015	49.3449
11/02/2006	BILL	3645	R	29	257	8.86	279		11/27/2006	\$519.55	\$3,858.55	\$3,858.55					
11/22/2006	PAY					0.00		Check	(\$2,015.52	\$1,843.03	\$1,843.03						
12/04/2006	LPC					0.00				\$27.64	\$1,870.67	\$1,870.67	\$1,843.03	0.00	1,843.03	0.015	27.64545
12/04/2006	BILL	4198	R	31	353	11.39	409		12/29/2006	\$748.90	\$2,619.57	\$2,619.57					
12/19/2006	PAY					0.00		Check	(\$1,000.00	\$1,619.57	\$1,619.57						
01/05/2007	LPC					0.00				\$24.29	\$1,643.86	\$1,643.86	\$1,619.57	0.00	1,619.57	0.015	24.29355
01/05/2007	BILL	4761	R	34	563	16.56	756		01/31/2007	\$1,133.01	\$2,776.87	\$2,776.87					
01/19/2007	PAY					0.00		Check	(\$500.00)	\$2,276.87	\$2,276.87						
02/05/2007	LPC					0.00				\$34.15	\$2,311.02	\$2,311.02	\$2,276.87	0.00	2,276.87	0.015	34.15305
02/05/2007	BILL	5370	R	29	609	21.00	812		03/02/2007	\$1,206.79	\$3,517.81	\$3,517.81					
03/06/2007	LPC					0.00				\$52.25	\$3,570.06	\$3,570.06	\$3,517.81	34.15	3,483.66	0.015	52.2549
03/06/2007	BILL	6190	R	31	820	26.45	1083		03/29/2007	\$1,518.39	\$5,088.45	\$5,088.45					
04/04/2007	LPC					0.00				\$75.03	\$5,163.48	\$5,163.48	\$5,088.45	86.40	5,002.05	0.015	75.03075
04/04/2007	BILL	6642	R	29	452	15.59	559		04/30/2007	\$871.12	\$6,034.60	\$6,034.60					
05/02/2007	PAY					0.00		Check	(\$5,088.45	\$946.15	\$946.15						
05/04/2007	LPC					0.00				\$14.19	\$960.34	\$960.34	\$946.15	0.00	946.15	0.015	14.19225
05/04/2007	BILL	6994	R	30	352	11.73	408		05/30/2007	\$658.83	\$1,619.17	\$1,619.17					
06/06/2007	LPC					0.00				\$24.07	\$1,643.24	\$1,643.24	\$1,619.17	14.19	1,604.98	0.015	24.0747
06/06/2007	BILL	7163	R	32	169	5.28	68		06/28/2007	\$339.69	\$1,982.93	\$1,982.93					
07/05/2007	LPC					0.00				\$29.17	\$2,012.10	\$2,012.10	\$1,982.93	38.26	1,944.67	0.015	29.17005
07/05/2007	BILL	7287	R	29	124	4.28	4		07/30/2007	\$254.76	\$2,266.86	\$2,266.86					
08/03/2007	LPC					0.00				\$32.99	\$2,299.85	\$2,299.85	\$2,266.86	67.43	2,199.43	0.015	32.99145
08/03/2007	BILL	7402	R	30	115	3.83	0		08/28/2007	\$237.67	\$2,537.52	\$2,537.52					
09/04/2007	LPC					0.00				\$36.55	\$2,574.07	\$2,574.07	\$2,537.52	100.42	2,437.10	0.015	36.5565

Transaction I	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating D	Payment T	Due Date	Transaction	Current Balat	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculate d LPC
09/04/2007	BILL	7511	R	29	109	3.76	6		09/27/2007	\$226.27	\$2,800.34	\$2,800.34					
10/03/2007	LPC					0.00				\$39.95	\$2,840.29	\$2,840.29	\$2,800.34	136.97	2,663.37	0.015	39.95055
10/03/2007	BILL	7639	R	32	128	4.00	13		10/26/2007	\$248.76	\$3,089.05	\$3,089.05					
11/01/2007	LPC					0.00				\$43.68	\$3,132.73	\$3,132.73	\$3,089.05	176.92	2,912.13	0.015	43.68185
11/01/2007	BILL	7780	R	29	141	4.86	117		11/28/2007	\$284.44	\$3,417.17	\$3,417.17					
11/26/2007	PAY					0.00		Check		(\$350.00)	\$3,067.17	\$3,067.17					
12/04/2007	LPC					0.00				\$46.00	\$3,113.17	\$3,113.17	\$3,067.17	0.00	3,087.17	0.015	46.00755
12/04/2007	BILL	8237	R	33	457	13.85	656		12/31/2007	\$830.34	\$3,943.51	\$3,943.51					
01/06/2008	LPC					0.00				\$58.46	\$4,001.97	\$4,001.97	\$3,943.51	46.00	3,897.51	0.015	58.46265
01/06/2008	BILL	8794	R	31	557	17.97	850		01/30/2008	\$1,047.99	\$5,049.96	\$5,049.96					
02/04/2008	LPC					0.00				\$74.18	\$5,124.14	\$5,124.14	\$5,049.96	104.46	4,945.50	0.015	74.1825
02/04/2008	BILL	9381	R	29	587	20.24	814		02/28/2008	\$1,132.81	\$6,256.95	\$6,256.95					
03/04/2008	LPC					0.00				\$91.17	\$6,348.12	\$6,348.12	\$6,256.95	178.64	6,078.31	0.015	91.17465
03/04/2008	BILL	9976	R	31	595	19.19	856		03/28/2008	\$1,125.94	\$7,474.06	\$7,474.06					
04/03/2008	LPC					0.00				\$108.06	\$7,582.12	\$7,582.12	\$7,474.06	269.81	7,204.25	0.015	108.0638
04/03/2008	BILL	10376	R	30	400	13.33	565		04/28/2008	\$782.99	\$8,365.11	\$8,365.11					
05/02/2008	LPC					0.00				\$119.80	\$8,484.91	\$8,484.91	\$8,365.11	377.87	7,987.24	0.015	119.8086
05/02/2008	BILL	10587	R	23	211	9.17	256		05/28/2008	\$439.92	\$8,924.83	\$8,924.83					
06/04/2008	LPC					0.00				\$126.40	\$9,051.23	\$9,051.23	\$8,924.83	497.67	8,427.16	0.015	126.4074
07/03/2008	LPC					0.00				\$126.40	\$9,177.63	\$9,177.63	\$9,051.23	624.07	8,427.16	0.015	126.4074
08/02/2008	LPC					0.00				\$126.40	\$9,304.03	\$9,304.03	\$9,177.63	750.47	8,427.16	0.015	126.4074
09/02/2008	LPC					0.00				\$126.40	\$9,430.43	\$9,430.43	\$9,304.03	876.87	8,427.16	0.015	126.4074
10/02/2008	LPC					0.00				\$126.40	\$9,556.83	\$9,556.83	\$9,430.43	1,003.27	8,427.16	0.015	126.4074
10/30/2008	LPC					0.00				\$126.40	\$9,683.23	\$9,683.23	\$9,556.83	1,129.67	8,427.16	0.015	126.4074
12/03/2008	LPC					0.00				\$126.40	\$9,809.63	\$9,809.63	\$9,683.23	1,256.07	8,427.16	0.015	126.4074
01/05/2009	LPC					0.00				\$126.40	\$9,936.03	\$9,936.03	\$9,809.63	1,382.47	8,427.16	0.015	126.4074
02/04/2009	LPC					0.00				\$126.40	\$10,062.43	\$10,062.43	\$9,936.03	1,508.87	8,427.16	0.015	126.4074
03/04/2009	LPC					0.00				\$126.40	\$10,188.83	\$10,188.83	\$10,062.43	1,835.27	8,427.16	0.015	126.4074
04/03/2009	LPC					0.00				\$126.40	\$10,315.23	\$10,315.23	\$10,188.83	1,761.67	8,427.16	0.015	126.4074
05/04/2009	LPC					0.00				\$126.40	\$10,441.63	\$10,441.63	\$10,315.23	1,888.07	8,427.16	0.015	126.4074
06/04/2009	LPC					0.00				\$126.40	\$10,568.03	\$10,568.03	\$10,441.63	2,014.47	8,427.16	0.015	126.4074
07/02/2009	LPC					0.00				\$126.40	\$10,694.43	\$10,694.43	\$10,568.03	2,140.87	8,427.16	0.015	126.4074

Transaction I	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating D	Payment T	Due Date	Transaction	Current Balat	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculate d LPC
08/03/2009	LPC					0.00				\$126.40	\$10,820.83	\$10,820.83	\$10,694.43	2,267.27	8,427.16	0.015	126.4074
09/02/2009	LPC					0.00				\$126.40	\$10,947.23	\$10,947.23	\$10,820.83	2,393.67	8,427.16	0.015	126.4074
10/02/2009	LPC					0.00				\$126.40	\$11,073.63	\$11,073.63	\$10,947.23	2,520.07	8,427.16	0.015	126.4074
10/30/2009	LPC					0.00				\$126.40	\$11,200.03	\$11,200.03	\$11,073.63	2,646.47	8,427.16	0.015	126.4074
12/02/2009	LPC					0.00				\$126.40	\$11,326.43	\$11,326.43	\$11,200.03	2,772.87	8,427.16	0.015	126.4074
01/04/2010	LPC					0.00				\$126.40	\$11,452.83	\$11,452.83	\$11,326.43	2,899.27	8,427.16	0.015	126.4074
02/03/2010	LPC					0.00				\$126.40	\$11,579.23	\$11,579.23	\$11,452.83	3,025.67	8,427.16	0.015	126.4074
03/03/2010	LPC					0.00				\$126.40	\$11,705.63	\$11,705.63	\$11,579.23	3,152.07	8,427.16	0.015	126.4074
04/01/2010	LPC					0.00				\$126.40	\$11,832.03	\$11,832.03	\$11,705.63	3,278.47	8,427.16	0.015	126.4074

05/04/2010	LPC	0.00	\$126.40	\$11,958.43	\$11,958.43	\$11,832.03	3,404.87	8,427.16	0.015	126.4074
06/02/2010	LPC	0.00	\$126.40	\$12,084.83	\$12,084.83	\$11,958.43	3,531.27	8,427.16	0.015	126.4074
07/01/2010	LPC	0.00	\$126.40	\$12,211.23	\$12,211.23	\$12,084.83	3,657.87	8,427.16	0.015	126.4074
08/03/2010	LPC	0.00	\$126.40	\$12,337.63	\$12,337.63	\$12,211.23	3,784.07	8,427.16	0.015	126.4074
09/01/2010	LPC	0.00	\$126.40	\$12,464.03	\$12,464.03	\$12,337.63	3,910.47	8,427.16	0.015	126.4074
10/01/2010	LPC	0.00	\$126.40	\$12,590.43	\$12,590.43	\$12,464.03	4,036.87	8,427.16	0.015	113.0006
11/01/2010	LPC	0.00	\$126.40	\$12,716.83	\$12,716.83	\$12,590.43	4,163.27	8,427.16	0.015	126.4074
12/01/2010	LPC	0.00	\$126.40	\$12,843.23	\$12,843.23	\$12,716.83	4,289.67	8,427.16	0.015	126.4074
01/04/2011	LPC	0.00	\$126.40	\$12,969.63	\$12,969.63	\$12,843.23	4,416.07	8,427.16	0.015	126.4074
02/02/2011	LPC	0.00	\$126.40	\$13,096.03	\$13,096.03	\$12,969.63	4,542.47	8,427.16	0.015	126.4074
03/04/2011	LPC	0.00	\$126.40	\$13,222.43	\$13,222.43	\$13,096.03	4,668.87	8,427.16	0.015	126.4074
04/01/2011	LPC	0.00	\$126.40	\$13,348.83	\$13,348.83	\$13,222.43	4,795.27	8,427.16	0.015	126.4074
05/03/2011	LPC	0.00	\$126.40	\$13,475.23	\$13,475.23	\$13,348.83	4,921.67	8,427.16	0.015	126.4074
06/02/2011	LPC	0.00	\$126.40	\$13,601.63	\$13,601.63	\$13,475.23	5,048.07	8,427.16	0.015	126.4074
07/01/2011	LPC	0.00	\$126.40	\$13,728.03	\$13,728.03	\$13,601.63	5,174.47	8,427.16	0.015	126.4074
08/02/2011	LPC	0.00	\$126.40	\$13,854.43	\$13,854.43	\$13,728.03	5,300.87	8,427.16	0.015	126.4074
09/01/2011	LPC	0.00	\$126.40	\$13,980.83	\$13,980.83	\$13,854.43	5,427.27	8,427.16	0.015	126.4074
10/03/2011	LPC	0.00	\$126.40	\$14,107.23	\$14,107.23	\$13,980.83	5,553.67	8,427.16	0.015	126.4074
11/01/2011	LPC	0.00	\$126.40	\$14,233.63	\$14,233.63	\$14,107.23	5,680.07	8,427.16	0.015	126.4074
12/01/2011	LPC	0.00	\$126.40	\$14,360.03	\$14,360.03	\$14,233.63	5,806.47	8,427.16	0.015	126.4074
01/04/2012	LPC	0.00	\$126.40	\$14,486.43	\$14,486.43	\$14,360.03	5,932.87	8,427.16	0.015	126.4074
02/02/2012	LPC	0.00	\$126.40	\$14,612.83	\$14,612.83	\$14,486.43	6,059.27	8,427.16	0.015	126.4074
03/05/2012	LPC	0.00	\$126.40	\$14,739.23	\$14,739.23	\$14,612.83	6,185.67	8,427.16	0.015	126.4074

Transaction I Type	Reading	Reading C#	of Days	CCF Usag	Average C#	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculate d LPC
04/04/2012	LPC			0.00					\$126.40	\$14,865.63	\$14,865.63	\$14,739.23	6,312.07	8,427.16	0.015	126.4074
04/09/2012	PAY			0.00			Check		(\$14,486.4	\$379.20	\$379.20					
05/03/2012	LPC			0.00					\$5.68	\$384.88	\$384.88	\$379.20	0.00	379.20	0.015	5.688
06/05/2012	LPC			0.00					\$5.68	\$390.56	\$390.56	\$384.88	5.68	379.20	32.07	12162.21
06/13/2012	XFER			0.00					(\$390.56)	\$0.00	\$0.00					



SBG FEM 33
 C-2012-2304167
 C-2012-2304215
 C-2012-2304303
 Phila.
 2-10-15
 88

PGWSOAO00363

Specific Service Agreement Statement of Account SA- 6792935701

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	4/28/2008	12/10/2014

Service address	Account Number	SA Number	Meter	Rate
634 N 6TH ST PHIL PA 191232805	333870431	6792935701	1986646	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
05/02/2008	BILL	2954	R	3	9	3.00	256		05/28/2008	\$16.94	\$16.94	\$16.94
06/04/2008	LPC					0.00				\$0.25	\$17.19	\$17.19
06/04/2008	BILL	3030	R	32	76	2.38	137		06/26/2008	\$163.86	\$181.05	\$181.05
07/03/2008	LPC					0.00				\$2.71	\$183.76	\$183.76
07/03/2008	BILL	3084	R	29	54	1.86	0		07/28/2008	\$138.43	\$322.19	\$322.19
08/02/2008	LPC					0.00				\$4.78	\$326.97	\$326.97
08/02/2008	BILL	3126	R	30	42	1.40	0		08/26/2008	\$111.94	\$438.91	\$438.91
09/02/2008	LPC					0.00				\$6.46	\$445.37	\$445.37
09/02/2008	BILL	3170	R	29	44	1.52	0		09/25/2008	\$116.35	\$561.72	\$561.72
10/02/2008	LPC					0.00				\$8.21	\$569.93	\$569.93
10/02/2008	BILL	3227	R	32	57	1.78	12		10/24/2008	\$141.26	\$711.19	\$711.19
10/30/2008	LPC					0.00				\$10.33	\$721.52	\$721.52
10/30/2008	BILL	3300	R	29	73	2.52	238		11/25/2008	\$175.19	\$896.71	\$896.71
12/03/2008	LPC					0.00				\$12.95	\$909.66	\$909.66
12/03/2008	BILL	3393	R	34	93	2.74	654		12/30/2008	\$217.18	\$1,126.84	\$1,126.84
12/04/2008	CANB					0.00				(\$217.18)	\$909.66	\$909.66
12/04/2008	LPCWVE					0.00				(\$12.95)	\$896.71	\$896.71
12/05/2008	BILL	3393	R	34	93	2.74	654		01/02/2009	\$216.40	\$1,113.11	\$1,113.11
01/05/2009	LPC					0.00				\$16.20	\$1,129.31	\$1,129.31
01/05/2009	BILL	3486	R	31	93	3.00	842		01/29/2009	\$217.54	\$1,346.85	\$1,346.85
02/04/2009	LPC					0.00				\$19.46	\$1,366.31	\$1,366.31
02/04/2009	BILL	3587	R	31	101	3.26	1080		02/27/2009	\$214.61	\$1,580.92	\$1,580.92

RECEIVED
 2015 MAR -6 PM 2:06
 PA PUC
 SECRETARY'S BUREAU

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/04/2009	LPC					0.00				\$22.68	\$1,603.60	\$1,603.60
03/04/2009	BILL	3669	R	29	82	2.83	843		03/27/2009	\$177.98	\$1,781.58	\$1,781.58
03/07/2009	CANB					0.00				(\$177.98)	\$1,603.60	\$1,603.60
03/07/2009	LPCWVE					0.00				(\$22.68)	\$1,580.92	\$1,580.92
03/07/2009	BILL	3669	R	29	82	2.83	843		03/31/2009	\$177.27	\$1,758.19	\$1,758.19
04/03/2009	LPC					0.00				\$25.34	\$1,783.53	\$1,783.53
04/03/2009	BILL	3758	R	29	89	3.07	554		04/29/2009	\$174.77	\$1,958.30	\$1,958.30
05/04/2009	LPC					0.00				\$27.96	\$1,986.26	\$1,986.26
05/04/2009	BILL	3838	R	30	80	2.67	302		05/28/2009	\$158.96	\$2,145.22	\$2,145.22
06/04/2009	LPC					0.00				\$30.35	\$2,175.57	\$2,175.57
06/04/2009	BILL	3908	R	32	70	2.19	81		06/29/2009	\$142.66	\$2,318.23	\$2,318.23
07/02/2009	LPC					0.00				\$32.49	\$2,350.72	\$2,350.72
07/02/2009	BILL	3961	R	29	53	1.83	13		07/28/2009	\$103.54	\$2,454.26	\$2,454.26
08/03/2009	LPC					0.00				\$34.04	\$2,488.30	\$2,488.30
08/03/2009	BILL	4017	R	30	56	1.87	0		08/26/2009	\$108.31	\$2,596.61	\$2,596.61
09/02/2009	LPC					0.00				\$35.67	\$2,632.28	\$2,632.28
09/02/2009	BILL	4064	R	31	47	1.52	0		09/28/2009	\$94.00	\$2,726.28	\$2,726.28
10/02/2009	LPC					0.00				\$37.08	\$2,763.36	\$2,763.36
10/02/2009	BILL	4121	R	30	57	1.90	19		10/27/2009	\$106.68	\$2,870.04	\$2,870.04
10/30/2009	LPC					0.00				\$38.68	\$2,908.72	\$2,908.72
10/30/2009	BILL	4189	R	29	68	2.34	256		11/25/2009	\$123.86	\$3,032.58	\$3,032.58
12/02/2009	LPC					0.00				\$40.53	\$3,073.11	\$3,073.11
12/02/2009	BILL	4299	R	33	110	3.33	451		12/29/2009	\$197.90	\$3,271.01	\$3,271.01
01/04/2010	LPC					0.00				\$43.50	\$3,314.51	\$3,314.51
01/04/2010	BILL	4410	R	30	111	3.70	860		01/28/2010	\$193.29	\$3,507.80	\$3,507.80
02/03/2010	LPC					0.00				\$46.40	\$3,554.20	\$3,554.20
02/03/2010	BILL	4549	R	32	139	4.34	1015		03/01/2010	\$238.39	\$3,792.59	\$3,792.59
03/03/2010	LPC					0.00				\$49.98	\$3,842.57	\$3,842.57
03/03/2010	BILL	4690	R	29	141	4.86	936		03/26/2010	\$237.14	\$4,079.71	\$4,079.71
04/01/2010	LPC					0.00				\$53.53	\$4,133.24	\$4,133.24
04/01/2010	BILL	4811	R	29	121	4.17	460		04/27/2010	\$228.43	\$4,361.67	\$4,361.67
05/04/2010	LPC					0.00				\$56.96	\$4,418.63	\$4,418.63

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/04/2010	BILL	4909	R	30	98	3.27	217		05/26/2010	\$192.88	\$4,611.51	\$4,611.51
06/02/2010	LPC					0.00				\$59.85	\$4,671.36	\$4,671.36
06/02/2010	BILL	5001	R	32	92	2.88	76		06/25/2010	\$176.73	\$4,848.09	\$4,848.09
07/01/2010	LPC					0.00				\$62.50	\$4,910.59	\$4,910.59
07/01/2010	BILL	5072	R	29	71	2.45	0		07/27/2010	\$126.67	\$5,037.26	\$5,037.26
08/03/2010	LPC					0.00				\$64.41	\$5,101.67	\$5,101.67
08/03/2010	BILL	5126	R	30	54	1.80	0		08/26/2010	\$101.00	\$5,202.67	\$5,202.67
09/01/2010	LPC					0.00				\$65.92	\$5,268.59	\$5,268.59
09/01/2010	BILL	5186	R	32	60	1.88	0		09/27/2010	\$110.06	\$5,378.65	\$5,378.65
10/01/2010	LPC					0.00				\$67.57	\$5,446.22	\$5,446.22
10/01/2010	BILL	5265	R	30	79	2.63	0		10/26/2010	\$141.03	\$5,587.25	\$5,587.25
11/01/2010	LPC					0.00				\$69.69	\$5,656.94	\$5,656.94
11/01/2010	BILL	5360	R	29	95	3.28	171		11/26/2010	\$172.83	\$5,829.77	\$5,829.77
12/01/2010	LPC					0.00				\$72.28	\$5,902.05	\$5,902.05
12/01/2010	BILL	5488	R	32	128	4.00	523		12/28/2010	\$217.27	\$6,119.32	\$6,119.32
01/04/2011	LPC					0.00				\$75.54	\$6,194.86	\$6,194.86
01/04/2011	BILL	5616	R	31	128	4.13	992		01/28/2011	\$197.38	\$6,392.24	\$6,392.24
02/02/2011	LPC					0.00				\$78.50	\$6,470.74	\$6,470.74
02/02/2011	BILL	5763	R	32	147	4.59	1132		02/28/2011	\$225.45	\$6,696.19	\$6,696.19
03/04/2011	LPC					0.00				\$81.88	\$6,778.07	\$6,778.07
03/04/2011	BILL	5903	R	30	140	4.67	817		03/29/2011	\$223.58	\$7,001.65	\$7,001.65
04/01/2011	LPC					0.00				\$85.23	\$7,086.88	\$7,086.88
04/01/2011	BILL	6027	R	28	124	4.43	557		04/27/2011	\$211.18	\$7,298.06	\$7,298.06
05/03/2011	LPC					0.00				\$88.40	\$7,386.46	\$7,386.46
05/03/2011	BILL	6154	R	32	127	3.97	287		05/26/2011	\$220.91	\$7,607.37	\$7,607.37
06/02/2011	LPC					0.00				\$91.72	\$7,699.09	\$7,699.09
06/02/2011	BILL	6245	R	30	91	3.03	44		06/27/2011	\$179.17	\$7,878.26	\$7,878.26
07/01/2011	LPC					0.00				\$94.40	\$7,972.66	\$7,972.66
07/01/2011	BILL	6314	R	29	69	2.38	0		07/27/2011	\$122.88	\$8,095.54	\$8,095.54
08/02/2011	LPC					0.00				\$96.25	\$8,191.79	\$8,191.79
08/02/2011	BILL	6377	R	32	63	1.97	0		08/25/2011	\$113.89	\$8,305.68	\$8,305.68
09/01/2011	LPC					0.00				\$97.95	\$8,403.63	\$8,403.63

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/01/2011	BILL	6440	R	29	63	2.17	0		09/27/2011	\$113.89	\$8,517.52	\$8,517.52
10/03/2011	LPC					0.00				\$99.66	\$8,617.18	\$8,617.18
10/03/2011	BILL	6508	R	31	68	2.19	18		10/26/2011	\$118.73	\$8,735.91	\$8,735.91
11/01/2011	LPC					0.00				\$101.44	\$8,837.35	\$8,837.35
11/01/2011	BILL	6590	R	31	82	2.65	234		11/28/2011	\$139.80	\$8,977.15	\$8,977.15
12/01/2011	LPC					0.00				\$103.54	\$9,080.69	\$9,080.69
12/01/2011	BILL	6676	R	30	86	2.87	397		12/28/2011	\$148.37	\$9,229.06	\$9,229.06
01/04/2012	LPC					0.00				\$105.77	\$9,334.83	\$9,334.83
01/04/2012	BILL	6771	R	30	95	3.17	653		01/30/2012	\$159.86	\$9,494.69	\$9,494.69
02/02/2012	LPC					0.00				\$108.16	\$9,602.85	\$9,602.85
02/02/2012	BILL	6878	R	33	107	3.24	853		02/28/2012	\$177.40	\$9,780.25	\$9,780.25
03/05/2012	LPC					0.00				\$110.83	\$9,891.08	\$9,891.08
03/05/2012	BILL	6972	R	30	94	3.13	723		03/28/2012	\$157.19	\$10,048.27	\$10,048.27
04/04/2012	LPC					0.00				\$113.18	\$10,161.45	\$10,161.45
04/04/2012	BILL	7071	R	31	99	3.19	381		04/30/2012	\$161.69	\$10,323.14	\$10,323.14
04/09/2012	PAY					0.00		Check		(\$9,494.69)	\$828.45	\$828.45
05/03/2012	LPC					0.00				\$12.42	\$840.87	\$840.87
05/03/2012	BILL	7166	R	30	95	3.17	275		05/29/2012	\$147.17	\$988.04	\$988.04
06/05/2012	LPC					0.00				\$14.63	\$1,002.67	\$1,002.67
06/05/2012	BILL	7260	R	30	94	3.13	26		06/28/2012	\$184.84	\$1,187.51	\$1,187.51
06/13/2012	XFER					0.00				\$390.56	\$1,578.07	\$1,578.07
07/03/2012	LPC					0.00				\$23.26	\$1,601.33	\$1,601.33
07/03/2012	BILL	7350	R	31	90	2.90	7		07/27/2012	\$134.41	\$1,735.74	\$1,735.74
08/02/2012	LPC					0.00				\$25.28	\$1,761.02	\$1,761.02
08/02/2012	BILL	7421	R	30	71	2.37	0		08/27/2012	\$110.14	\$1,871.16	\$1,871.16
09/04/2012	LPC					0.00				\$26.93	\$1,898.09	\$1,898.09
09/04/2012	BILL	7509	R	30	88	2.93	0		09/27/2012	\$131.87	\$2,029.96	\$2,029.96
10/03/2012	LPC					0.00				\$28.91	\$2,058.87	\$2,058.87
10/03/2012	BILL	7589	R	32	80	2.50	17		10/26/2012	\$126.02	\$2,184.89	\$2,184.89
11/01/2012	LPC					0.00				\$30.80	\$2,215.69	\$2,215.69
11/01/2012	BILL	7693	R	29	104	3.59	193		11/28/2012	\$160.75	\$2,376.44	\$2,376.44
12/04/2012	LPC					0.00				\$33.21	\$2,409.65	\$2,409.65

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
12/04/2012	BILL	7821	R	33	128	3.88	663		12/31/2012	\$188.93	\$2,598.58	\$2,598.58
01/04/2013	LPC					0.00				\$36.04	\$2,634.62	\$2,634.62
01/04/2013	BILL	7939	R	31	118	3.81	719		01/30/2013	\$185.81	\$2,820.43	\$2,820.43
02/05/2013	LPC					0.00				\$38.83	\$2,859.26	\$2,859.26
02/05/2013	BILL	8062	R	29	123	4.24	822		02/28/2013	\$192.53	\$3,051.79	\$3,051.79
03/05/2013	LPC					0.00				\$41.72	\$3,093.51	\$3,093.51
03/05/2013	BILL	8195	R	31	133	4.29	904		03/28/2013	\$205.53	\$3,299.04	\$3,299.04
04/03/2013	LPC					0.00				\$44.80	\$3,343.84	\$3,343.84
04/03/2013	BILL	8310	R	29	115	3.97	656		04/26/2013	\$187.73	\$3,531.57	\$3,531.57
05/03/2013	LPC					0.00				\$47.62	\$3,579.19	\$3,579.19
05/03/2013	BILL	8414	R	29	104	3.59	286		05/28/2013	\$173.72	\$3,752.91	\$3,752.91
06/04/2013	LPC					0.00				\$50.22	\$3,803.13	\$3,803.13
06/04/2013	BILL	8504	R	30	90	3.00	98		06/27/2013	\$152.17	\$3,955.30	\$3,955.30
07/02/2013	LPC					0.00				\$52.50	\$4,007.80	\$4,007.80
07/02/2013	BILL	8580	R	31	76	2.45	0		07/26/2013	\$127.90	\$4,135.70	\$4,135.70
08/02/2013	LPC					0.00				\$54.42	\$4,190.12	\$4,190.12
08/02/2013	BILL	8660	R	30	80	2.67	0		08/26/2013	\$135.99	\$4,326.11	\$4,326.11
08/21/2013	PAY					0.00		Check		(\$2,134.45)	\$2,191.66	\$2,191.66
09/04/2013	LPC					0.00				\$32.87	\$2,224.53	\$2,224.53
09/04/2013	BILL	8728	R	30	68	2.27	0		09/27/2013	\$118.60	\$2,343.13	\$2,343.13
10/02/2013	LPC					0.00				\$34.65	\$2,377.78	\$2,377.78
10/02/2013	BILL	8806	R	32	78	2.44	36		10/25/2013	\$126.47	\$2,504.25	\$2,504.25
11/01/2013	LPC					0.00				\$36.55	\$2,540.80	\$2,540.80
11/01/2013	BILL	8890	R	29	84	2.90	189		11/27/2013	\$136.95	\$2,677.75	\$2,677.75
12/03/2013	LPC					0.00				\$38.60	\$2,716.35	\$2,716.35
12/03/2013	BILL	9005	R	30	115	3.83	550		12/30/2013	\$176.37	\$2,892.72	\$2,892.72
01/03/2014	LPC					0.00				\$41.25	\$2,933.97	\$2,933.97
01/03/2014	BILL	9132	R	32	127	3.97	838		01/28/2014	\$192.28	\$3,126.25	\$3,126.25
02/04/2014	LPC					0.00				\$44.13	\$3,170.38	\$3,170.38
02/04/2014	BILL	9279	R	31	147	4.74	1131		02/28/2014	\$214.75	\$3,385.13	\$3,385.13
03/06/2014	LPC					0.00				\$47.35	\$3,432.48	\$3,432.48
03/06/2014	BILL	9441	R	32	162	5.06	1060		03/31/2014	\$236.52	\$3,669.00	\$3,669.00

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
04/04/2014	LPC					0.00				\$50.90	\$3,719.90	\$3,719.90
04/04/2014	BILL	9546	R	29	105	3.62	683		04/30/2014	\$169.96	\$3,889.86	\$3,889.86
05/03/2014	LPC					0.00				\$53.45	\$3,943.31	\$3,943.31
05/03/2014	BILL	9628	R	29	82	2.83	309		05/28/2014	\$137.48	\$4,080.79	\$4,080.79
06/04/2014	LPC					0.00				\$55.51	\$4,136.30	\$4,136.30
06/04/2014	BILL	9705	R	32	77	2.41	54		06/27/2014	\$130.43	\$4,266.73	\$4,266.73
07/03/2014	LPC					0.00				\$57.47	\$4,324.20	\$4,324.20
07/03/2014	BILL	9768	R	29	63	2.17	0		07/28/2014	\$112.69	\$4,436.89	\$4,436.89
08/02/2014	LPC					0.00				\$59.16	\$4,496.05	\$4,496.05
08/02/2014	BILL	9825	R	30	57	1.90	0		08/26/2014	\$105.26	\$4,601.31	\$4,601.31
09/03/2014	LPC					0.00				\$60.74	\$4,662.05	\$4,662.05
09/03/2014	BILL	9890	R	29	65	2.24	0		09/26/2014	\$117.20	\$4,779.25	\$4,779.25
10/02/2014	LPC					0.00				\$62.49	\$4,841.74	\$4,841.74
10/02/2014	BILL	9961	R	32	71	2.22	14		10/24/2014	\$117.68	\$4,959.42	\$4,959.42
10/31/2014	LPC					0.00				\$64.26	\$5,023.68	\$5,023.68
10/31/2014	BILL	42	R	29	81	2.79	146		11/25/2014	\$136.70	\$5,160.38	\$5,160.38
12/03/2014	LPC					0.00				\$66.31	\$5,226.69	\$5,226.69
12/03/2014	BILL	150	R	33	108	3.27	629		12/29/2014	\$165.53	\$5,392.22	\$5,392.22

PGWSOA00368

Specific Service Agreement Statement of Account SA- 6792935701

RECEIVED
11/2/12

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

Service address	Account Number	SA Number	Meter	Rate
634 N 6TH ST PHIL, PA 191232805	333870431	6792935701	1986646	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/02/2008	BILL	2954	R	3	9	3.00	256		05/28/2008	\$16.94	\$16.94	\$16.94
06/04/2008	LPC					0.00				\$0.25	\$17.19	\$17.19
06/04/2008	BILL	3030	R	32	76	2.38	137		06/26/2008	\$163.86	\$181.05	\$181.05
07/03/2008	LPC					0.00				\$2.71	\$183.76	\$183.76
07/03/2008	BILL	3084	R	29	54	1.86	0		07/28/2008	\$138.43	\$322.19	\$322.19
08/02/2008	LPC					0.00				\$4.78	\$326.97	\$326.97
08/02/2008	BILL	3126	R	30	42	1.40	0		08/26/2008	\$111.94	\$438.91	\$438.91
09/02/2008	LPC					0.00				\$6.46	\$445.37	\$445.37
09/02/2008	BILL	3170	R	29	44	1.52	0		09/25/2008	\$116.35	\$561.72	\$561.72
10/02/2008	LPC					0.00				\$8.21	\$569.93	\$569.93
10/02/2008	BILL	3227	R	32	57	1.78	12		10/24/2008	\$141.26	\$711.19	\$711.19
10/30/2008	LPC					0.00				\$10.33	\$721.52	\$721.52
10/30/2008	BILL	3300	R	29	73	2.52	238		11/25/2008	\$175.19	\$896.71	\$896.71
12/03/2008	LPC					0.00				\$12.95	\$909.66	\$909.66
12/03/2008	BILL	3393	R	34	93	2.74	654		12/30/2008	\$217.18	\$1,126.84	\$1,126.84
12/04/2008	CANB					0.00				(\$217.18)	\$909.66	\$909.66
12/04/2008	LPCWVE					0.00				(\$12.95)	\$896.71	\$896.71
12/05/2008	BILL	3393	R	34	93	2.74	654		01/02/2009	\$216.40	\$1,113.11	\$1,113.11
01/05/2009	LPC					0.00				\$16.20	\$1,129.31	\$1,129.31
01/05/2009	BILL	3486	R	31	93	3.00	842		01/29/2009	\$217.54	\$1,346.85	\$1,346.85
02/04/2009	LPC					0.00				\$19.46	\$1,366.31	\$1,366.31
02/04/2009	BILL	3587	R	31	101	3.26	1080		02/27/2009	\$214.61	\$1,580.92	\$1,580.92

SBG_Fairmount00481

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/04/2009	LPC					0.00				\$22.68	\$1,603.60	\$1,603.60
03/04/2009	BILL	3669	R	29	82	2.83	843		03/27/2009	\$177.98	\$1,781.58	\$1,781.58
03/07/2009	CANB					0.00				(\$177.98)	\$1,603.60	\$1,603.60
03/07/2009	LPCWVE					0.00				(\$22.68)	\$1,580.92	\$1,580.92
03/07/2009	BILL	3669	R	29	82	2.83	843		03/31/2009	\$177.27	\$1,758.19	\$1,758.19
04/03/2009	LPC					0.00				\$25.34	\$1,783.53	\$1,783.53
04/03/2009	BILL	3758	R	29	89	3.07	554		04/29/2009	\$174.77	\$1,958.30	\$1,958.30
05/04/2009	LPC					0.00				\$27.96	\$1,986.26	\$1,986.26
05/04/2009	BILL	3838	R	30	80	2.67	302		05/28/2009	\$158.96	\$2,145.22	\$2,145.22
06/04/2009	LPC					0.00				\$30.35	\$2,175.57	\$2,175.57
06/04/2009	BILL	3908	R	32	70	2.19	81		06/29/2009	\$142.68	\$2,318.23	\$2,318.23
07/02/2009	LPC					0.00				\$32.49	\$2,350.72	\$2,350.72
07/02/2009	BILL	3961	R	29	53	1.83	13		07/28/2009	\$103.54	\$2,454.26	\$2,454.26
08/03/2009	LPC					0.00				\$34.04	\$2,488.30	\$2,488.30
08/03/2009	BILL	4017	R	30	56	1.87	0		08/28/2009	\$108.31	\$2,596.61	\$2,596.61
09/02/2009	LPC					0.00				\$35.67	\$2,632.28	\$2,632.28
09/02/2009	BILL	4064	R	31	47	1.62	0		09/28/2009	\$94.00	\$2,726.28	\$2,726.28
10/02/2009	LPC					0.00				\$37.08	\$2,763.36	\$2,763.36
10/02/2009	BILL	4121	R	30	57	1.90	18		10/27/2009	\$108.68	\$2,870.04	\$2,870.04
10/30/2009	LPC					0.00				\$38.68	\$2,908.72	\$2,908.72
10/30/2009	BILL	4189	R	29	68	2.34	256		11/26/2009	\$123.86	\$3,032.58	\$3,032.58
12/02/2009	LPC					0.00				\$40.53	\$3,073.11	\$3,073.11
12/02/2009	BILL	4299	R	33	110	3.33	451		12/29/2009	\$197.90	\$3,271.01	\$3,271.01
01/04/2010	LPC					0.00				\$43.60	\$3,314.51	\$3,314.51
01/04/2010	BILL	4410	R	30	111	3.70	860		01/28/2010	\$193.29	\$3,507.80	\$3,507.80
02/03/2010	LPC					0.00				\$46.40	\$3,554.20	\$3,554.20
02/03/2010	BILL	4549	R	32	139	4.34	1015		03/01/2010	\$238.39	\$3,792.59	\$3,792.59
03/03/2010	LPC					0.00				\$49.98	\$3,842.57	\$3,842.57
03/03/2010	BILL	4690	R	29	141	4.86	936		03/26/2010	\$237.14	\$4,079.71	\$4,079.71
04/01/2010	LPC					0.00				\$53.53	\$4,133.24	\$4,133.24
04/01/2010	BILL	4811	R	29	121	4.17	460		04/27/2010	\$228.43	\$4,361.67	\$4,361.67
05/04/2010	LPC					0.00				\$56.96	\$4,418.63	\$4,418.63

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
05/04/2010	BILL	4909	R	30	98	3.27	217		05/26/2010	\$192.88	\$4,611.51	\$4,611.51
06/02/2010	LPC					0.00				\$59.85	\$4,671.36	\$4,671.36
06/02/2010	BILL	5001	R	32	92	2.88	76		06/25/2010	\$176.73	\$4,848.09	\$4,848.09
07/01/2010	LPC					0.00				\$62.50	\$4,910.59	\$4,910.59
07/01/2010	BILL	5072	R	29	71	2.45	0		07/27/2010	\$126.67	\$5,037.26	\$5,037.26
08/03/2010	LPC					0.00				\$64.41	\$5,101.67	\$5,101.67
08/03/2010	BILL	5126	R	30	54	1.80	0		08/26/2010	\$101.00	\$5,202.67	\$5,202.67
09/01/2010	LPC					0.00				\$65.92	\$5,268.59	\$5,268.59
09/01/2010	BILL	5186	R	32	60	1.88	0		09/27/2010	\$110.06	\$5,378.65	\$5,378.65
10/01/2010	LPC					0.00				\$67.57	\$5,446.22	\$5,446.22
10/01/2010	BILL	5265	R	30	79	2.63	0		10/26/2010	\$141.03	\$5,587.25	\$5,587.25
11/01/2010	LPC					0.00				\$69.69	\$5,656.94	\$5,656.94
11/01/2010	BILL	5360	R	29	95	3.28	171		11/26/2010	\$172.83	\$5,829.77	\$5,829.77
12/01/2010	LPC					0.00				\$72.28	\$5,902.05	\$5,902.05
12/01/2010	BILL	5488	R	32	128	4.00	523		12/28/2010	\$217.27	\$6,119.32	\$6,119.32
01/04/2011	LPC					0.00				\$75.54	\$6,194.86	\$6,194.86
01/04/2011	BILL	5616	R	31	128	4.13	992		01/28/2011	\$197.38	\$6,392.24	\$6,392.24
02/02/2011	LPC					0.00				\$78.50	\$6,470.74	\$6,470.74
02/02/2011	BILL	5763	R	32	147	4.59	1132		02/28/2011	\$225.45	\$6,696.19	\$6,696.19
03/04/2011	LPC					0.00				\$81.88	\$6,778.07	\$6,778.07
03/04/2011	BILL	5903	R	30	140	4.67	817		03/29/2011	\$223.58	\$7,001.65	\$7,001.65
04/01/2011	LPC					0.00				\$85.23	\$7,086.88	\$7,086.88
04/01/2011	BILL	6027	R	28	124	4.43	557		04/27/2011	\$211.18	\$7,298.06	\$7,298.06
05/03/2011	LPC					0.00				\$88.40	\$7,386.46	\$7,386.46
05/03/2011	BILL	6154	R	32	127	3.97	287		05/26/2011	\$220.91	\$7,607.37	\$7,607.37
06/02/2011	LPC					0.00				\$91.72	\$7,699.09	\$7,699.09
06/02/2011	BILL	6245	R	30	91	3.03	44		06/27/2011	\$179.17	\$7,878.26	\$7,878.26
07/01/2011	LPC					0.00				\$94.40	\$7,972.66	\$7,972.66
07/01/2011	BILL	6314	R	29	69	2.38	0		07/27/2011	\$122.88	\$8,095.54	\$8,095.54
08/02/2011	LPC					0.00				\$96.25	\$8,191.79	\$8,191.79
08/02/2011	BILL	6377	R	32	63	1.97	0		08/25/2011	\$113.89	\$8,305.68	\$8,305.68
09/01/2011	LPC					0.00				\$97.95	\$8,403.63	\$8,403.63

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
09/01/2011	BILL	6440	R	29	63	2.17	0		09/27/2011	\$113.89	\$8,517.52	\$8,517.52
10/03/2011	LPC					0.00				\$99.66	\$8,617.18	\$8,617.18
10/03/2011	BILL	6508	R	31	68	2.19	18		10/26/2011	\$118.73	\$8,735.91	\$8,735.91
11/01/2011	LPC					0.00				\$101.44	\$8,837.35	\$8,837.35
11/01/2011	BILL	6590	R	31	82	2.65	234		11/28/2011	\$139.80	\$8,977.15	\$8,977.15
12/01/2011	LPC					0.00				\$103.54	\$9,080.69	\$9,080.69
12/01/2011	BILL	6676	R	30	86	2.87	397		12/28/2011	\$148.37	\$9,229.06	\$9,229.06
01/04/2012	LPC					0.00				\$105.77	\$9,334.83	\$9,334.83
01/04/2012	BILL	6771	R	30	95	3.17	653		01/30/2012	\$169.86	\$9,494.69	\$9,494.69
02/02/2012	LPC					0.00				\$108.16	\$9,602.85	\$9,602.85
02/02/2012	BILL	6878	R	33	107	3.24	853		02/28/2012	\$177.40	\$9,780.25	\$9,780.25
03/05/2012	LPC					0.00				\$110.83	\$9,891.08	\$9,891.08
03/05/2012	BILL	6972	R	30	94	3.13	723		03/28/2012	\$157.19	\$10,048.27	\$10,048.27
04/04/2012	LPC					0.00				\$113.18	\$10,161.45	\$10,161.45
04/04/2012	BILL	7071	R	31	99	3.19	381		04/30/2012	\$161.69	\$10,323.14	\$10,323.14
04/09/2012	PAY					0.00		Check		(\$9,494.69)	\$828.45	\$828.45
05/03/2012	LPC					0.00				\$12.42	\$840.87	\$840.87
05/03/2012	BILL	7166	R	30	95	3.17	275		05/29/2012	\$147.17	\$988.04	\$988.04
06/05/2012	LPC					0.00				\$14.63	\$1,002.67	\$1,002.67
06/05/2012	BILL	7260	R	30	94	3.13	26		06/28/2012	\$184.84	\$1,187.51	\$1,187.51
06/13/2012	XFER					0.00				\$390.56	\$1,578.07	\$1,578.07
07/03/2012	LPC					0.00				\$23.26	\$1,601.33	\$1,601.33
07/03/2012	BILL	7350	R	31	90	2.90	7		07/27/2012	\$134.41	\$1,735.74	\$1,735.74
08/02/2012	LPC					0.00				\$25.28	\$1,761.02	\$1,761.02
08/02/2012	BILL	7421	R	30	71	2.37	0		08/27/2012	\$110.14	\$1,871.16	\$1,871.16
09/04/2012	LPC					0.00				\$26.93	\$1,898.09	\$1,898.09
09/04/2012	BILL	7509	R	30	88	2.93	0		09/27/2012	\$131.87	\$2,029.96	\$2,029.96
10/03/2012	LPC					0.00				\$28.91	\$2,058.87	\$2,058.87
10/03/2012	BILL	7589	R	32	80	2.50	17		10/26/2012	\$126.02	\$2,184.89	\$2,184.89

Specific Service Agreement Statement of Account SA- 6792935701

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

Service address	Account Number	SA Number	Meter	Rate
634 N 6TH ST PHIL, PA 191232805	333870431	6792935701	1986646	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	GCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/04/2008	LPC					0.00				\$0.26	\$17.19	\$17.19
06/04/2008	BILL	3030	R	32	76	2.38	137		06/26/2008	\$163.86	\$181.05	\$181.05
07/03/2008	LPC					0.00				\$2.71	\$183.76	\$183.76
07/03/2008	BILL	3084	R	29	54	1.86	0		07/28/2008	\$138.43	\$322.19	\$322.19
08/02/2008	LPC					0.00				\$4.78	\$326.97	\$326.97
08/02/2008	BILL	3126	R	30	42	1.40	0		08/26/2008	\$111.94	\$438.91	\$438.91
09/02/2008	LPC					0.00				\$6.46	\$445.37	\$445.37
09/02/2008	BILL	3170	R	29	44	1.52	0		09/25/2008	\$116.35	\$561.72	\$561.72
10/02/2008	LPC					0.00				\$8.21	\$569.93	\$569.93
10/02/2008	BILL	3227	R	32	57	1.78	12		10/24/2008	\$141.26	\$711.19	\$711.19
10/30/2008	LPC					0.00				\$10.33	\$721.52	\$721.52
10/30/2008	BILL	3300	R	29	73	2.52	238		11/25/2008	\$175.19	\$896.71	\$896.71
12/03/2008	LPC					0.00				\$12.95	\$909.66	\$909.66
12/03/2008	BILL	3393	R	34	93	2.74	654		12/30/2008	\$217.18	\$1,126.84	\$1,126.84
12/04/2008	CANB					0.00				(\$217.18)	\$909.66	\$909.66
12/04/2008	LPCWVE					0.00				(\$12.95)	\$896.71	\$896.71
12/05/2008	BILL	3393	R	34	93	2.74	654		01/02/2009	\$216.40	\$1,113.11	\$1,113.11
01/05/2009	LPC					0.00				\$16.20	\$1,129.31	\$1,129.31
01/05/2009	BILL	3486	R	31	93	3.00	842		01/29/2009	\$217.54	\$1,346.85	\$1,346.85
02/04/2009	LPC					0.00				\$19.46	\$1,366.31	\$1,366.31
02/04/2009	BILL	3587	R	31	101	3.26	1080		02/27/2009	\$214.61	\$1,580.92	\$1,580.92
03/04/2009	LPC					0.00				\$22.68	\$1,603.60	\$1,603.60

Duplicate

RECEIVED
6/28/12C-2012-2304215
FAIRMOUNT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/04/2009	BILL	3669	R	29	82	2.83	843		03/27/2009	\$177.98	\$1,781.68	\$1,781.68
03/07/2009	CANB					0.00				(\$177.98)	\$1,603.60	\$1,603.60
03/07/2009	LPCWVE					0.00				(\$22.68)	\$1,580.92	\$1,580.92
03/07/2009	BILL	3669	R	29	82	2.83	843		03/31/2009	\$177.27	\$1,758.19	\$1,758.19
04/03/2009	LPC					0.00				\$25.34	\$1,783.53	\$1,783.53
04/03/2009	BILL	3758	R	29	89	3.07	554		04/29/2009	\$174.77	\$1,958.30	\$1,958.30
05/04/2009	LPC					0.00				\$27.96	\$1,986.26	\$1,986.26
05/04/2009	BILL	3838	R	30	80	2.67	302		05/28/2009	\$158.96	\$2,145.22	\$2,145.22
06/04/2009	LPC					0.00				\$30.35	\$2,175.57	\$2,175.57
06/04/2009	BILL	3908	R	32	70	2.19	81		06/29/2009	\$142.66	\$2,318.23	\$2,318.23
07/02/2009	LPC					0.00				\$32.49	\$2,350.72	\$2,350.72
07/02/2009	BILL	3961	R	29	53	1.83	13		07/28/2009	\$103.54	\$2,454.26	\$2,454.26
08/03/2009	LPC					0.00				\$34.04	\$2,488.30	\$2,488.30
08/03/2009	BILL	4017	R	30	56	1.87	0		08/26/2009	\$108.31	\$2,596.61	\$2,596.61
09/02/2009	LPC					0.00				\$35.67	\$2,632.28	\$2,632.28
09/02/2009	BILL	4064	R	31	47	1.52	0		09/28/2009	\$84.00	\$2,726.28	\$2,726.28
10/02/2009	LPC					0.00				\$37.08	\$2,763.36	\$2,763.36
10/02/2009	BILL	4121	R	30	57	1.90	19		10/27/2009	\$108.88	\$2,870.04	\$2,870.04
10/30/2009	LPC					0.00				\$38.68	\$2,908.72	\$2,908.72
10/30/2009	BILL	4189	R	29	68	2.34	256		11/25/2009	\$123.86	\$3,032.58	\$3,032.58
12/02/2009	LPC					0.00				\$40.53	\$3,073.11	\$3,073.11
12/02/2009	BILL	4299	R	33	110	3.33	451		12/29/2009	\$197.90	\$3,271.01	\$3,271.01
01/04/2010	LPC					0.00				\$43.50	\$3,314.51	\$3,314.51
01/04/2010	BILL	4410	R	30	111	3.70	860		01/28/2010	\$193.29	\$3,507.80	\$3,507.80
02/03/2010	LPC					0.00				\$46.40	\$3,554.20	\$3,554.20
02/03/2010	BILL	4549	R	32	139	4.34	1015		03/01/2010	\$238.39	\$3,792.59	\$3,792.59
03/03/2010	LPC					0.00				\$49.98	\$3,842.57	\$3,842.57
03/03/2010	BILL	4690	R	29	141	4.88	936		03/26/2010	\$237.14	\$4,079.71	\$4,079.71
04/01/2010	LPC					0.00				\$53.53	\$4,133.24	\$4,133.24
04/01/2010	BILL	4811	R	29	121	4.17	460		04/27/2010	\$228.43	\$4,361.67	\$4,361.67
05/04/2010	LPC					0.00				\$56.96	\$4,418.63	\$4,418.63
05/04/2010	BILL	4909	R	30	98	3.27	217		05/26/2010	\$192.88	\$4,611.51	\$4,611.51

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/02/2010	LPC					0.00				\$69.85	\$4,671.38	\$4,671.38
06/02/2010	BILL	5001	R	32	92	2.88	78		06/25/2010	\$176.73	\$4,848.09	\$4,848.09
07/01/2010	LPC					0.00				\$82.50	\$4,910.59	\$4,910.59
07/01/2010	BILL	5072	R	29	71	2.45	0		07/27/2010	\$126.67	\$5,037.26	\$5,037.26
08/03/2010	LPC					0.00				\$64.41	\$5,101.67	\$5,101.67
08/03/2010	BILL	5126	R	30	54	1.80	0		08/26/2010	\$101.00	\$5,202.67	\$5,202.67
09/01/2010	LPC					0.00				\$65.92	\$5,268.59	\$5,268.59
09/01/2010	BILL	5186	R	32	60	1.88	0		09/27/2010	\$110.06	\$5,378.65	\$5,378.65
10/01/2010	LPC					0.00				\$67.57	\$5,446.22	\$5,446.22
10/01/2010	BILL	5265	R	30	79	2.63	0		10/26/2010	\$141.03	\$5,587.25	\$5,587.25
11/01/2010	LPC					0.00				\$69.69	\$5,656.94	\$5,656.94
11/01/2010	BILL	5360	R	29	95	3.28	171		11/26/2010	\$172.83	\$5,829.77	\$5,829.77
12/01/2010	LPC					0.00				\$72.28	\$5,902.05	\$5,902.05
12/01/2010	BILL	5488	R	32	128	4.00	523		12/28/2010	\$217.27	\$6,119.32	\$6,119.32
01/04/2011	LPC					0.00				\$75.64	\$6,194.86	\$6,194.86
01/04/2011	BILL	5616	R	31	128	4.13	992		01/28/2011	\$197.38	\$6,392.24	\$6,392.24
02/02/2011	LPC					0.00				\$78.50	\$6,470.74	\$6,470.74
02/02/2011	BILL	5763	R	32	147	4.59	1132		02/28/2011	\$225.45	\$6,696.19	\$6,696.19
03/04/2011	LPC					0.00				\$81.88	\$6,778.07	\$6,778.07
03/04/2011	BILL	5903	R	30	140	4.67	817		03/29/2011	\$223.58	\$7,001.65	\$7,001.65
04/01/2011	LPC					0.00				\$85.23	\$7,086.88	\$7,086.88
04/01/2011	BILL	6027	R	28	124	4.43	557		04/27/2011	\$211.18	\$7,298.06	\$7,298.06
05/03/2011	LPC					0.00				\$88.40	\$7,386.46	\$7,386.46
05/03/2011	BILL	6154	R	32	127	3.97	287		05/26/2011	\$220.91	\$7,607.37	\$7,607.37
06/02/2011	LPC					0.00				\$91.72	\$7,699.09	\$7,699.09
06/02/2011	BILL	6245	R	30	91	3.03	44		06/27/2011	\$179.17	\$7,878.26	\$7,878.26
07/01/2011	LPC					0.00				\$94.40	\$7,972.66	\$7,972.66
07/01/2011	BILL	6314	R	29	69	2.38	0		07/27/2011	\$122.88	\$8,095.54	\$8,095.54
08/02/2011	LPC					0.00				\$96.25	\$8,191.79	\$8,191.79
08/02/2011	BILL	6377	R	32	63	1.97	0		08/25/2011	\$113.89	\$8,305.68	\$8,305.68
09/01/2011	LPC					0.00				\$97.95	\$8,403.63	\$8,403.63
09/01/2011	BILL	6440	R	29	63	2.17	0		09/27/2011	\$113.89	\$8,517.52	\$8,517.52

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Amount	Current Balance	Actual Balance
10/03/2011	LPC					0.00				\$99.66	\$8,617.18	\$8,617.18
10/03/2011	BILL	6508	R	31	68	2.19	18		10/26/2011	\$118.73	\$8,735.91	\$8,735.91
11/01/2011	LPC					0.00				\$101.44	\$8,837.35	\$8,837.35
11/01/2011	BILL	6590	R	31	82	2.65	234		11/28/2011	\$139.80	\$8,977.15	\$8,977.15
12/01/2011	LPC					0.00				\$103.54	\$9,080.69	\$9,080.69
12/01/2011	BILL	6676	R	30	86	2.87	397		12/28/2011	\$148.37	\$9,229.06	\$9,229.06
01/04/2012	LPC					0.00				\$105.77	\$9,334.83	\$9,334.83
01/04/2012	BILL	6771	R	30	95	3.17	653		01/30/2012	\$159.86	\$9,494.69	\$9,494.69
02/02/2012	LPC					0.00				\$108.18	\$9,602.85	\$9,602.85
02/02/2012	BILL	6878	R	33	107	3.24	853		02/28/2012	\$177.40	\$9,780.25	\$9,780.25
03/05/2012	LPC					0.00				\$110.83	\$9,891.08	\$9,891.08
03/05/2012	BILL	6972	R	30	94	3.13	723		03/28/2012	\$157.19	\$10,048.27	\$10,048.27
04/04/2012	LPC					0.00				\$113.18	\$10,161.45	\$10,161.45
04/04/2012	BILL	7071	R	31	99	3.19	381		04/30/2012	\$181.69	\$10,323.14	\$10,323.14
04/09/2012	PAY					0.00		Check		(\$9,494.69)	\$828.45	\$828.45
05/03/2012	LPC					0.00				\$12.42	\$840.87	\$840.87
05/03/2012	BILL	7168	R	30	95	3.17	275		05/29/2012	\$147.17	\$988.04	\$988.04

Specific Service Agreement Statement of Account SA- 6792935701

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

Service address	Account Number	SA Number	Meter	Rate
634 N 6TH ST PHIL, PA 191232805	333870431	6792935701	1986846	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/02/2008	BILL	2954	R	3	9	3.00	266		05/28/2008	\$16.94	\$16.94	\$16.94
08/04/2008	LPC					0.00				\$0.25	\$17.19	\$17.19
08/04/2008	BILL	3030	R	32	76	2.38	137		06/26/2008	\$183.86	\$181.05	\$181.05
07/03/2008	LPC					0.00				\$2.71	\$183.76	\$183.76
07/03/2008	BILL	3084	R	29	54	1.86	0		07/28/2008	\$138.43	\$322.19	\$322.19
08/02/2008	LPC					0.00				\$4.78	\$328.97	\$326.97
08/02/2008	BILL	3126	R	30	42	1.40	0		08/26/2008	\$111.94	\$438.91	\$438.91
09/02/2008	LPC					0.00				\$6.46	\$445.37	\$445.37
09/02/2008	BILL	3170	R	29	44	1.52	0		09/25/2008	\$118.35	\$561.72	\$561.72
10/02/2008	LPC					0.00				\$8.21	\$569.93	\$569.93
10/02/2008	BILL	3227	R	32	57	1.78	12		10/24/2008	\$141.26	\$711.19	\$711.19
10/30/2008	LPC					0.00				\$10.33	\$721.52	\$721.52
10/30/2008	BILL	3300	R	29	73	2.52	238		11/25/2008	\$175.19	\$896.71	\$896.71
12/03/2008	LPC					0.00				\$12.95	\$909.66	\$909.66
12/03/2008	BILL	3393	R	34	93	2.74	654		12/30/2008	\$217.18	\$1,126.84	\$1,126.84
12/04/2008	CANB					0.00				(\$217.18)	\$899.66	\$899.66
12/04/2008	LPCWVE					0.00				(\$12.95)	\$896.71	\$896.71
12/05/2008	BILL	3393	R	34	93	2.74	654		01/02/2009	\$216.40	\$1,113.11	\$1,113.11
01/05/2009	LPC					0.00				\$16.20	\$1,129.31	\$1,129.31
01/05/2009	BILL	3486	R	31	93	3.00	842		01/29/2009	\$217.54	\$1,346.85	\$1,346.85
02/04/2009	LPC					0.00				\$19.46	\$1,366.31	\$1,366.31
02/04/2009	BILL	3587	R	31	101	3.28	1080		02/27/2009	\$214.61	\$1,580.92	\$1,580.92

RECEIVED
6/28/12

C-2012-2304215
FAIRMOUNT

missing
page #3

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/04/2009	LPC					0.00				\$22.68	\$1,603.60	\$1,603.60
03/04/2009	BILL	3669	R	29	62	2.83	843		03/27/2009	\$177.98	\$1,781.58	\$1,781.58
03/07/2009	CANB					0.00				(\$177.98)	\$1,603.60	\$1,603.60
03/07/2009	LPCWVE					0.00				(\$22.68)	\$1,580.92	\$1,580.92
03/07/2009	BILL	3669	R	29	82	2.83	843		03/31/2009	\$177.27	\$1,758.19	\$1,758.19
04/03/2009	LPC					0.00				\$25.34	\$1,783.53	\$1,783.53
04/03/2009	BILL	3758	R	29	89	3.07	554		04/29/2009	\$174.77	\$1,958.30	\$1,958.30
05/04/2009	LPC					0.00				\$27.98	\$1,986.26	\$1,986.26
05/04/2009	BILL	3838	R	30	80	2.67	302		05/28/2009	\$158.98	\$2,145.22	\$2,145.22
06/04/2009	LPC					0.00				\$30.36	\$2,175.57	\$2,175.57
06/04/2009	BILL	3908	R	32	70	2.19	81		06/29/2009	\$142.88	\$2,318.23	\$2,318.23
07/02/2009	LPC					0.00				\$32.49	\$2,350.72	\$2,350.72
07/02/2009	BILL	3981	R	29	53	1.83	13		07/28/2009	\$103.64	\$2,454.26	\$2,454.26
08/03/2009	LPC					0.00				\$34.04	\$2,488.30	\$2,488.30
08/03/2009	BILL	4017	R	30	56	1.87	0		08/26/2009	\$108.31	\$2,596.61	\$2,596.61
09/02/2009	LPC					0.00				\$35.67	\$2,632.28	\$2,632.28
09/02/2009	BILL	4064	R	31	47	1.52	0		09/28/2009	\$84.00	\$2,726.28	\$2,726.28
10/02/2009	LPC					0.00				\$37.08	\$2,763.36	\$2,763.36
10/02/2009	BILL	4121	R	30	67	1.90	19		10/27/2009	\$108.68	\$2,870.04	\$2,870.04
10/30/2009	LPC					0.00				\$38.68	\$2,908.72	\$2,908.72
10/30/2009	BILL	4189	R	29	68	2.34	256		11/25/2009	\$123.86	\$3,032.58	\$3,032.58
12/02/2009	LPC					0.00				\$40.53	\$3,073.11	\$3,073.11
12/02/2009	BILL	4299	R	33	110	3.33	451		12/29/2009	\$197.90	\$3,271.01	\$3,271.01
01/04/2010	LPC					0.00				\$43.50	\$3,314.51	\$3,314.51
01/04/2010	BILL	4410	R	30	111	3.70	860		01/28/2010	\$193.29	\$3,507.80	\$3,507.80
02/03/2010	LPC					0.00				\$46.40	\$3,554.20	\$3,554.20
02/03/2010	BILL	4549	R	32	139	4.34	1015		03/01/2010	\$238.39	\$3,792.59	\$3,792.59
03/03/2010	LPC					0.00				\$49.88	\$3,842.57	\$3,842.57
03/03/2010	BILL	4690	R	29	141	4.86	936		03/28/2010	\$237.14	\$4,079.71	\$4,079.71
04/01/2010	LPC					0.00				\$53.53	\$4,133.24	\$4,133.24
04/01/2010	BILL	4811	R	29	121	4.17	460		04/27/2010	\$228.43	\$4,361.67	\$4,361.67
05/04/2010	LPC					0.00				\$58.98	\$4,418.63	\$4,418.63

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/01/2011	BILL	6440	R	28	63	2.17	0		09/27/2011	\$113.89	\$8,517.52	\$8,517.52
10/03/2011	LPC					0.00				\$99.66	\$8,617.18	\$8,617.18
10/03/2011	BILL	6508	R	31	68	2.19	18		10/26/2011	\$118.73	\$8,735.91	\$8,735.91
11/01/2011	LPC					0.00				\$101.44	\$8,837.35	\$8,837.35
11/01/2011	BILL	6590	R	31	82	2.65	234		11/26/2011	\$139.80	\$8,977.15	\$8,977.15
12/01/2011	LPC					0.00				\$103.54	\$9,080.69	\$9,080.69
12/01/2011	BILL	6676	R	30	86	2.87	397		12/26/2011	\$148.37	\$9,229.06	\$9,229.06
01/04/2012	LPC					0.00				\$105.77	\$9,334.83	\$9,334.83
01/04/2012	BILL	6771	R	30	95	3.17	653		01/30/2012	\$159.86	\$9,494.69	\$9,494.69
02/02/2012	LPC					0.00				\$108.16	\$9,602.85	\$9,602.85
02/02/2012	BILL	6876	R	33	107	3.24	853		02/26/2012	\$177.40	\$9,780.25	\$9,780.25
03/05/2012	LPC					0.00				\$110.83	\$9,891.08	\$9,891.08
03/05/2012	BILL	6972	R	30	94	3.13	723		03/28/2012	\$157.19	\$10,048.27	\$10,048.27
04/04/2012	LPC					0.00				\$113.18	\$10,161.45	\$10,161.45
04/04/2012	BILL	7071	R	31	99	3.19	381		04/30/2012	\$161.69	\$10,323.14	\$10,323.14
04/09/2012	PAY					0.00		Check		(\$9,494.69)	\$828.45	\$828.45
05/03/2012	LPC					0.00				\$12.42	\$840.87	\$840.87
05/03/2012	BILL	7186	R	30	95	3.17	275		05/29/2012	\$147.17	\$988.04	\$988.04

Specific Service Agreement Statement of Account SA- 6792935701

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

Service address	Account Number	SA Number	Meter	Rate
634 N 6TH ST PHIL, PA 191232805	333870431	6792935701	1986646	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Day	Heading	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/02/2013	LPC					0.00				\$34.65	\$2,377.78	\$2,377.78
10/02/2013	BILL	8806	R	32	78	2.44	38		10/25/2013	\$128.47	\$2,504.25	\$2,504.25
11/01/2013	LPC					0.00				\$36.55	\$2,540.80	\$2,540.80
11/01/2013	BILL	8890	R	29	84	2.90	189		11/27/2013	\$138.95	\$2,677.75	\$2,677.75
12/03/2013	LPC					0.00				\$38.60	\$2,716.35	\$2,716.35
12/03/2013	BILL	9005	R	30	115	3.83	550		12/30/2013	\$178.37	\$2,892.72	\$2,892.72
01/03/2014	LPC					0.00				\$41.25	\$2,933.97	\$2,933.97
01/03/2014	BILL	9132	R	32	127	3.97	838		01/28/2014	\$192.28	\$3,126.25	\$3,126.25
02/04/2014	LPC					0.00				\$44.13	\$3,170.38	\$3,170.38
02/04/2014	BILL	9279	R	31	147	4.74	1131		02/28/2014	\$214.75	\$3,385.13	\$3,385.13
03/06/2014	LPC					0.00				\$47.35	\$3,432.48	\$3,432.48
03/06/2014	BILL	9441	R	32	162	5.06	1060		03/31/2014	\$236.52	\$3,669.00	\$3,669.00
04/04/2014	LPC					0.00				\$50.90	\$3,719.90	\$3,719.90
04/04/2014	BILL	9546	R	29	105	3.62	683		04/30/2014	\$168.96	\$3,889.86	\$3,889.86
05/03/2014	LPC					0.00				\$53.45	\$3,943.31	\$3,943.31
05/03/2014	BILL	9628	R	29	82	2.83	309		05/28/2014	\$137.48	\$4,080.79	\$4,080.79
06/04/2014	LPC					0.00				\$55.51	\$4,136.30	\$4,136.30
06/04/2014	BILL	9705	R	32	77	2.41	54		06/27/2014	\$130.43	\$4,266.73	\$4,266.73

Fairmount
 Service Address 634N6TH5THIL,PA
 STATEMENT
 From Date 1/1/2004 To Date 10/25/2012
 Account Number 333870431 SA Number 6792935701
 Meter 1986646

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating Payment DOD's Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	5/4/2009	LPC					0			\$27.96	F	\$1,986.26	\$1,986.26	1.43%
2	6/4/2009	LPC					0			\$30.35	F	\$2,175.57	\$2,175.57	1.41%
3	7/2/2009	LPC					0			\$32.49	F	\$2,350.72	\$2,350.72	1.40%
4	8/3/2009	LPC					0			\$34.04	F	\$2,488.30	\$2,488.30	1.39%
5	9/2/2009	LPC					0			\$35.67	F	\$2,632.28	\$2,632.28	1.37%
6	10/2/2009	LPC					0			\$37.08	F	\$2,763.36	\$2,763.36	1.36%
7	10/30/2009	LPC					0			\$38.68	F	\$2,908.72	\$2,908.72	1.35%
8	12/2/2009	LPC					0			\$40.53	F	\$3,073.11	\$3,073.11	1.34%
9	1/4/2010	LPC					0			\$43.50	F	\$3,314.51	\$3,314.51	1.33%
10	2/3/2010	LPC					0			\$46.40	F	\$3,554.20	\$3,554.20	1.32%
11	3/3/2010	LPC					0			\$49.98	F	\$3,842.57	\$3,842.57	1.32%
12	4/1/2010	LPC					0			\$53.53	F	\$4,133.24	\$4,133.24	1.31%
13	5/4/2010	LPC					0			\$56.96	F	\$4,418.63	\$4,418.63	1.31%
14	6/2/2010	LPC					0			\$59.85	F	\$4,671.36	\$4,671.36	1.30%
15	7/1/2010	LPC					0			\$62.50	F	\$4,910.59	\$4,910.59	1.29%
16	8/3/2010	LPC					0			\$64.41	F	\$5,101.67	\$5,101.67	1.28%
17	9/1/2010	LPC					0			\$65.92	F	\$5,268.59	\$5,268.59	1.27%
18	10/1/2010	LPC					0			\$67.57	F	\$5,446.22	\$5,446.22	1.26%
19	11/1/2010	LPC					0			\$69.69	F	\$5,656.94	\$5,656.94	1.25%
20	12/1/2010	LPC					0			\$72.28	F	\$5,902.05	\$5,902.05	1.24%
21	1/4/2011	LPC					0			\$75.54	F	\$6,194.86	\$6,194.86	1.23%
22	2/2/2011	LPC					0			\$78.50	F	\$6,470.74	\$6,470.74	1.23%
23	3/4/2011	LPC					0			\$81.88	F	\$6,778.07	\$6,778.07	1.22%
24	4/1/2011	LPC					0			\$85.23	F	\$7,086.88	\$7,086.88	1.22%
25	5/3/2011	LPC					0			\$88.40	F	\$7,386.46	\$7,386.46	1.21%
26	6/2/2011	LPC					0			\$91.72	F	\$7,699.09	\$7,699.09	1.21%
27	7/1/2011	LPC					0			\$94.40	F	\$7,972.66	\$7,972.66	1.20%
28	8/2/2011	LPC					0			\$96.25	F	\$8,191.79	\$8,191.79	1.19%
29	9/1/2011	LPC					0			\$97.95	F	\$8,403.63	\$8,403.63	1.18%
30	10/3/2011	LPC					0			\$99.66	F	\$8,617.18	\$8,617.18	1.17%
31	11/1/2011	LPC					0			\$101.44	F	\$8,837.35	\$8,837.35	1.16%
32	12/1/2011	LPC					0			\$103.54	F	\$9,080.69	\$9,080.69	1.15%
33	1/4/2012	LPC					0			\$105.77	F	\$9,334.83	\$9,334.83	1.15%
34	2/2/2012	LPC					0			108.16	B	\$9,602.85	\$9,602.85	1.14%
35	3/5/2012	LPC					0			\$110.83	B	\$9,891.08	\$9,891.08	1.13%
36	4/4/2012	LPC					0			113.18	B	\$10,161.45	\$10,161.45	1.13%
37	5/3/2012	LPC					0			\$12.42	F	\$840.87	\$840.87	1.50%
38	6/5/2012	LPC					0			\$14.63	F	\$1,002.67	\$1,002.67	1.48%
39	7/3/2012	LPC					0			\$23.26	F	\$1,601.33	\$1,601.33	1.47%
41	8/2/2012	LPC					0			\$25.28	F	\$1,761.02	\$1,761.02	1.46%
41	9/4/2012	LPC					0			\$26.93	F	\$1,898.09	\$1,898.09	1.44%
42	10/3/2012	LPC					0			28.91	F	\$2,058.87	\$2,058.87	1.42%
43	11/1/2012	LPC								\$30.80	F	\$2,215.69	\$2,215.69	1.41%
44	12/4/2012	LPC								\$33.21	F	\$2,409.65	\$2,409.65	1.40%
45	1/4/2013	LPC								\$36.04	F	\$2,634.62	\$2,634.62	1.39%
46	2/5/2013	LPC								\$38.83	F	\$2,859.26	\$2,859.26	1.38%

** Settlement amount according to PGW workpapers.

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

Fairmount
 Service Address 634N6THSTPHIL,PA Account Number 333870431 To Date 10/25/2012
 STATEMENT SA Number 6792935701 Meter 1986546

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating Payment DOD's Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
47	3/5/2013	LPC								\$41.72	F	\$3,093.51	\$3,093.51	1.37%
48	4/3/2013	LPC								\$44.80	F	\$3,343.84	\$3,343.84	1.36%
49	5/3/2013	LPC								\$47.62	F	\$3,579.19	\$3,579.19	1.35%
50	6/4/2013	LPC								\$50.22	F	\$3,803.13	\$3,803.13	1.34%
51	7/2/2013	LPC								\$52.50	F	\$4,007.80	\$4,007.80	1.33%
52	8/2/2013	LPC								\$54.42	F	\$4,190.12	\$4,190.12	1.32%

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

Specific Service Agreement Statement of Account SA- 6792935701

Customer Name
S B G MANAGEMENT SERVICESFrom Date
4/28/2008To Date
9/9/2013Service address
634 N 6TH ST PHIL, PA 191232805Account Number
333870431SA Number
6792935701Meter Rate
1986646 GS

STATEMENT

Transaction	D Type	Reading	Reading Cr	# of Days	CCF Usage	Average C	Heating DE	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
05/02/2008	BILL	2954	R	3	9	3.00	256		05/28/2008	\$16.94	\$16.94	\$16.94					
06/04/2008	LPC					0.00				\$0.25	\$17.19	\$17.19	\$16.94	0.00	16.94	0.015	0.2541
06/04/2008	BILL	3030	R	32	76	2.38	137		06/26/2008	\$163.86	\$181.05	\$181.05	\$181.05	0.25	180.80	0.015	2.712
07/03/2008	LPC					0.00				\$2.71	\$183.76	\$183.76	\$181.05				
07/03/2008	BILL	3084	R	29	54	1.86	0		07/28/2008	\$138.43	\$322.19	\$322.19	\$322.19	2.96	319.23	0.015	4.78845
08/02/2008	LPC					0.00				\$4.78	\$326.97	\$326.97	\$322.19				
08/02/2008	BILL	3126	R	30	42	1.40	0		08/26/2008	\$111.94	\$438.91	\$438.91	\$438.91	7.74	431.17	0.015	6.46755
09/02/2008	LPC					0.00				\$6.46	\$445.37	\$445.37	\$438.91				
09/02/2008	BILL	3170	R	29	44	1.52	0		09/25/2008	\$116.35	\$561.72	\$561.72	\$561.72	14.20	547.52	0.015	8.2128
10/02/2008	LPC					0.00				\$8.21	\$569.93	\$569.93	\$561.72				
10/02/2008	BILL	3227	R	32	57	1.78	12		10/24/2008	\$141.26	\$711.19	\$711.19	\$711.19	22.41	688.78	0.015	10.3317
10/30/2008	LPC					0.00				\$10.33	\$721.52	\$721.52	\$711.19				
10/30/2008	BILL	3300	R	29	73	2.52	238		11/25/2008	\$175.19	\$896.71	\$896.71	\$896.71	32.74	863.97	0.015	12.95955
12/03/2008	LPC					0.00				\$12.95	\$909.66	\$909.66	\$896.71				
12/03/2008	BILL	3393	R	34	93	2.74	654		12/30/2008	\$217.18	\$1,126.84	\$1,126.84					
12/04/2008	CANB					0.00				(\$217.18)	\$909.66	\$909.66					
12/04/2008	LPCWVE					0.00				(\$12.95)	\$896.71	\$896.71					
12/05/2008	BILL	3393	R	34	93	2.74	654		01/02/2009	\$216.40	\$1,113.11	\$1,113.11	\$1,113.11	32.74	1,080.37	0.015	16.20555
01/05/2009	LPC					0.00				\$16.20	\$1,129.31	\$1,129.31	\$1,113.11				
01/05/2009	BILL	3486	R	31	93	3.00	842		01/29/2009	\$217.54	\$1,346.85	\$1,346.85	\$1,346.85	48.94	1,297.91	0.015	19.46865
02/04/2009	LPC					0.00				\$19.46	\$1,366.31	\$1,366.31	\$1,346.85				
02/04/2009	BILL	3587	R	31	101	3.26	1080		02/27/2009	\$214.61	\$1,580.92	\$1,580.92					

Transaction	D Type	Reading	Reading Cr	# of Days	CCF Usage	Average C	Heating DE	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
03/04/2009	LPC					0.00				\$22.68	\$1,603.60	\$1,603.60	\$1,580.92	68.40	1,512.52	0.015	22.6878
03/04/2009	BILL	3669	R	29	82	2.83	843		03/27/2009	\$177.98	\$1,781.58	\$1,781.58					
03/07/2009	CANB					0.00				(\$177.98)	\$1,603.60	\$1,603.60					
03/07/2009	LPCWVE					0.00				(\$22.68)	\$1,580.92	\$1,580.92					
03/07/2009	BILL	3669	R	29	82	2.83	843		03/31/2009	\$177.27	\$1,758.19	\$1,758.19	\$1,758.19	68.40	1,689.79	0.015	25.34685
04/03/2009	LPC					0.00				\$25.34	\$1,783.53	\$1,783.53	\$1,758.19				
04/03/2009	BILL	3758	R	29	89	3.07	554		04/29/2009	\$174.77	\$1,958.30	\$1,958.30	\$1,958.30	93.74	1,864.56	0.015	27.9684
05/04/2009	LPC					0.00				\$27.96	\$1,986.26	\$1,986.26	\$1,958.30				
05/04/2009	BILL	3838	R	30	80	2.67	302		05/28/2009	\$158.98	\$2,145.22	\$2,145.22	\$2,145.22	121.70	2,023.52	0.015	30.3528
06/04/2009	LPC					0.00				\$30.35	\$2,175.57	\$2,175.57					

06/04/2009	BILL	3908	R	32	70	2.19	81		06/29/2009	\$142.66	\$2,318.23	\$2,318.23					
07/02/2009	LPC					0.00				\$32.49	\$2,350.72	\$2,350.72	\$2,318.23	152.05	2,166.18	0.015	32.4927
07/02/2009	BILL	3961	R	29	53	1.83	13		07/28/2009	\$103.54	\$2,454.26	\$2,454.26					
08/03/2009	LPC					0.00				\$34.04	\$2,488.30	\$2,488.30	\$2,454.26	184.54	2,289.72	0.015	34.0458
08/03/2009	BILL	4017	R	30	56	1.87	0		08/26/2009	\$108.31	\$2,596.61	\$2,596.61					
09/02/2009	LPC					0.00				\$35.67	\$2,632.28	\$2,632.28	\$2,596.61	218.58	2,378.03	0.015	35.67045
09/02/2009	BILL	4064	R	31	47	1.52	0		09/28/2009	\$94.00	\$2,726.28	\$2,726.28					
10/02/2009	LPC					0.00				\$37.08	\$2,763.36	\$2,763.36	\$2,726.28	254.25	2,472.03	0.015	37.08045
10/02/2009	BILL	4121	R	30	57	1.90	19		10/27/2009	\$106.68	\$2,870.04	\$2,870.04					
10/30/2009	LPC					0.00				\$38.68	\$2,908.72	\$2,908.72	\$2,870.04	291.33	2,578.71	0.015	38.68065
10/30/2009	BILL	4189	R	29	68	2.34	256		11/25/2009	\$123.86	\$3,032.58	\$3,032.58					
12/02/2009	LPC					0.00				\$40.53	\$3,073.11	\$3,073.11	\$3,032.58	330.01	2,702.57	0.015	40.53855
12/02/2009	BILL	4299	R	33	110	3.33	451		12/29/2009	\$197.90	\$3,271.01	\$3,271.01					
01/04/2010	LPC					0.00				\$43.50	\$3,314.51	\$3,314.51	\$3,271.01	370.54	2,900.47	0.015	43.50705
01/04/2010	BILL	4410	R	30	111	3.70	860		01/28/2010	\$193.29	\$3,507.80	\$3,507.80					
02/03/2010	LPC					0.00				\$46.40	\$3,554.20	\$3,554.20	\$3,507.80	414.04	3,093.76	0.015	46.4064
02/03/2010	BILL	4549	R	32	139	4.34	1015		03/01/2010	\$238.39	\$3,792.59	\$3,792.59					
03/03/2010	LPC					0.00				\$49.98	\$3,842.57	\$3,842.57	\$3,792.59	480.44	3,332.15	0.015	49.98225
03/03/2010	BILL	4690	R	29	141	4.86	936		03/26/2010	\$237.14	\$4,079.71	\$4,079.71					
04/01/2010	LPC					0.00				\$53.53	\$4,133.24	\$4,133.24	\$4,079.71	510.42	3,569.29	0.015	53.53935
04/01/2010	BILL	4811	R	29	121	4.17	460		04/27/2010	\$228.43	\$4,361.67	\$4,361.67					
05/04/2010	LPC					0.00				\$56.96	\$4,418.63	\$4,418.63	\$4,361.67	563.95	3,797.72	0.015	56.9658

Transaction	D Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating DE	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
05/04/2010	BILL	4909	R	30	98	3.27	217		05/26/2010	\$192.88	\$4,611.51	\$4,611.51					
06/02/2010	LPC					0.00				\$59.85	\$4,671.36	\$4,671.36	\$4,611.51	620.91	3,990.60	0.015	59.859
06/02/2010	BILL	5001	R	32	92	2.88	76		06/25/2010	\$176.73	\$4,848.09	\$4,848.09					
07/01/2010	LPC					0.00				\$62.50	\$4,910.59	\$4,910.59	\$4,848.09	680.76	4,167.33	0.015	62.50995
07/01/2010	BILL	5072	R	29	71	2.45	0		07/27/2010	\$126.67	\$5,037.26	\$5,037.26					
08/03/2010	LPC					0.00				\$64.41	\$5,101.67	\$5,101.67	\$5,037.26	743.26	4,294.00	0.015	64.41
08/03/2010	BILL	5126	R	30	54	1.80	0		08/26/2010	\$101.00	\$5,202.67	\$5,202.67					
09/01/2010	LPC					0.00				\$65.92	\$5,268.59	\$5,268.59	\$5,202.67	807.67	4,395.00	0.015	65.925
09/01/2010	BILL	5186	R	32	60	1.88	0		09/27/2010	\$110.06	\$5,378.65	\$5,378.65					
10/01/2010	LPC					0.00				\$87.57	\$5,446.22	\$5,446.22	\$5,378.65	873.59	4,505.06	0.015	67.5759
10/01/2010	BILL	5265	R	30	79	2.63	0		10/26/2010	\$141.03	\$5,587.25	\$5,587.25					
11/01/2010	LPC					0.00				\$69.69	\$5,656.94	\$5,656.94	\$5,587.25	941.16	4,646.09	0.015	69.69135
11/01/2010	BILL	5360	R	29	95	3.28	171		11/26/2010	\$172.83	\$5,829.77	\$5,829.77					
12/01/2010	LPC					0.00				\$72.28	\$5,902.05	\$5,902.05	\$5,829.77	1,010.85	4,818.92	0.015	72.2838
12/01/2010	BILL	5488	R	32	128	4.00	523		12/28/2010	\$217.27	\$6,119.32	\$6,119.32					
01/04/2011	LPC					0.00				\$75.54	\$6,194.86	\$6,194.86	\$6,119.32	1,083.13	5,036.19	0.015	75.54285
01/04/2011	BILL	5616	R	31	128	4.13	992		01/28/2011	\$197.38	\$6,392.24	\$6,392.24					
02/02/2011	LPC					0.00				\$78.50	\$6,470.74	\$6,470.74	\$6,392.24	1,158.67	5,233.57	0.015	78.50355
02/02/2011	BILL	5763	R	32	147	4.59	1132		02/28/2011	\$225.45	\$6,696.19	\$6,696.19					
03/04/2011	LPC					0.00				\$81.88	\$6,778.07	\$6,778.07	\$6,696.19	1,237.17	5,459.02	0.015	81.8853
03/04/2011	BILL	5903	R	30	140	4.67	817		03/29/2011	\$223.58	\$7,001.65	\$7,001.65					
04/01/2011	LPC					0.00				\$85.23	\$7,086.88	\$7,086.88	\$7,001.65	1,319.05	5,682.60	0.015	85.239
04/01/2011	BILL	6027	R	28	124	4.43	557		04/27/2011	\$211.18	\$7,298.06	\$7,298.06					

05/03/2011	LPC					0.00				\$88.40	\$7,386.46	\$7,386.46	\$7,298.06	1,404.28	5,893.78	0.015	88.4067
05/03/2011	BILL	6154	R	32	127	3.97	287		05/26/2011	\$220.91	\$7,607.37	\$7,607.37					
06/02/2011	LPC					0.00				\$91.72	\$7,699.09	\$7,699.09	\$7,607.37	1,492.68	6,114.69	0.015	91.72035
06/02/2011	BILL	6245	R	30	91	3.03	44		06/27/2011	\$179.17	\$7,878.26	\$7,878.26					
07/01/2011	LPC					0.00				\$94.40	\$7,972.66	\$7,972.66	\$7,878.26	1,584.40	6,293.86	0.015	94.4079
07/01/2011	BILL	6314	R	29	69	2.38	0		07/27/2011	\$122.88	\$8,095.54	\$8,095.54					
08/02/2011	LPC					0.00				\$96.25	\$8,191.79	\$8,191.79	\$8,095.54	1,678.80	6,416.74	0.015	96.2511
08/02/2011	BILL	6377	R	32	63	1.97	0		08/25/2011	\$113.89	\$8,305.68	\$8,305.68					
09/01/2011	LPC					0.00				\$97.95	\$8,403.63	\$8,403.63	\$8,305.68	1,775.05	6,530.63	0.015	97.95945

Transaction	C Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	C Payment	T Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
09/01/2011	BILL	6440	R	29	63	2.17	0		09/27/2011	\$113.89	\$8,517.52	\$8,517.52					
10/03/2011	LPC					0.00				\$99.66	\$8,617.18	\$8,617.18	\$8,517.52	1,873.00	6,644.52	0.015	99.6678
10/03/2011	BILL	6508	R	31	68	2.19	18		10/26/2011	\$118.73	\$8,735.91	\$8,735.91					
11/01/2011	LPC					0.00				\$101.44	\$8,837.35	\$8,837.35	\$8,735.91	1,972.66	6,763.25	0.015	101.4488
11/01/2011	BILL	6590	R	31	82	2.65	234		11/28/2011	\$139.80	\$8,977.15	\$8,977.15					
12/01/2011	LPC					0.00				\$103.54	\$9,080.69	\$9,080.69	\$8,977.15	2,074.10	6,903.05	0.015	103.5458
12/01/2011	BILL	6676	R	30	86	2.87	397		12/28/2011	\$148.37	\$9,229.06	\$9,229.06					
01/04/2012	LPC					0.00				\$105.77	\$9,334.83	\$9,334.83	\$9,229.06	2,177.64	7,051.42	0.015	105.7713
01/04/2012	BILL	6771	R	30	95	3.17	653		01/30/2012	\$159.86	\$9,494.69	\$9,494.69					
02/02/2012	LPC					0.00				\$108.16	\$9,602.85	\$9,602.85	\$9,494.69	2,283.41	7,211.28	0.015	108.1692
02/02/2012	BILL	6878	R	33	107	3.24	853		02/28/2012	\$177.40	\$9,780.25	\$9,780.25					
03/05/2012	LPC					0.00				\$110.83	\$9,891.08	\$9,891.08	\$9,780.25	2,391.57	7,388.68	0.015	110.8302
03/05/2012	BILL	6972	R	30	94	3.13	723		03/28/2012	\$157.19	\$10,048.27	\$10,048.27					
04/04/2012	LPC					0.00				\$113.18	\$10,161.45	\$10,161.45	\$10,048.27	2,502.40	7,545.87	0.015	113.1881
04/04/2012	BILL	7071	R	31	99	3.19	381		04/30/2012	\$161.69	\$10,323.14	\$10,323.14					
04/09/2012	PAY					0.00		Check		(\$9,494.69)	\$828.45	\$828.45					
05/03/2012	LPC					0.00				\$12.42	\$840.87	\$840.87	\$828.45	0.00	828.45	0.015	12.42675
05/03/2012	BILL	7166	R	30	95	3.17	275		05/29/2012	\$147.17	\$988.04	\$988.04					
06/05/2012	LPC					0.00				\$14.63	\$1,002.67	\$1,002.67	\$988.04	12.42	975.62	0.015	14.6343
06/05/2012	BILL	7260	R	30	94	3.13	26		06/28/2012	\$184.84	\$1,187.51	\$1,187.51					
06/13/2012	XFER					0.00				\$390.56	\$1,578.07	\$1,578.07					
07/03/2012	LPC					0.00				\$23.26	\$1,601.33	\$1,601.33	\$1,578.07	27.05	1,551.02	0.015	23.2653
07/03/2012	BILL	7350	R	31	90	2.90	7		07/27/2012	\$134.41	\$1,735.74	\$1,735.74					
08/02/2012	LPC					0.00				\$25.28	\$1,761.02	\$1,761.02	\$1,735.74	50.31	1,685.43	0.015	25.28145
08/02/2012	BILL	7421	R	30	71	2.37	0		08/27/2012	\$110.14	\$1,871.16	\$1,871.16					
09/04/2012	LPC					0.00				\$26.93	\$1,898.09	\$1,898.09	\$1,871.16	75.59	1,795.57	0.015	26.93355
09/04/2012	BILL	7509	R	30	88	2.93	0		09/27/2012	\$131.87	\$2,029.96	\$2,029.96					
10/03/2012	LPC					0.00				\$28.91	\$2,058.87	\$2,058.87	\$2,029.96	102.52	1,927.44	0.015	28.9116
10/03/2012	BILL	7589	R	32	80	2.50	17		10/26/2012	\$128.02	\$2,184.89	\$2,184.89					
11/01/2012	LPC					0.00				\$30.80	\$2,215.69	\$2,215.69	\$2,184.89	131.43	2,053.46	0.015	30.8019
11/01/2012	BILL	7693	R	29	104	3.59	193		11/28/2012	\$160.75	\$2,376.44	\$2,376.44					
12/04/2012	LPC					0.00				\$33.21	\$2,409.65	\$2,409.65	\$2,376.44	162.23	2,214.21	0.015	33.21315

Transaction	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
12/04/2012	BILL	7821	R	33	128	3.88	663		12/31/2012	\$188.93	\$2,598.58	\$2,598.58					
01/04/2013	LPC					0.00				\$36.04	\$2,634.62	\$2,634.62	\$2,598.58	195.44	2,403.14	0.015	36.0471
01/04/2013	BILL	7939	R	31	118	3.81	719		01/30/2013	\$185.81	\$2,820.43	\$2,820.43					
02/05/2013	LPC					0.00				\$38.83	\$2,859.26	\$2,859.26	\$2,820.43	231.48	2,588.95	0.015	38.83425
02/05/2013	BILL	8062	R	29	123	4.24	822		02/28/2013	\$192.53	\$3,051.79	\$3,051.79					
03/05/2013	LPC					0.00				\$41.72	\$3,093.51	\$3,093.51	\$3,051.79	270.31	2,781.48	0.015	41.7222
03/05/2013	BILL	8195	R	31	133	4.29	904		03/28/2013	\$205.53	\$3,299.04	\$3,299.04					
04/03/2013	LPC					0.00				\$44.80	\$3,343.84	\$3,343.84	\$3,299.04	312.03	2,987.01	0.015	44.80515
04/03/2013	BILL	8310	R	29	115	3.97	656		04/26/2013	\$187.73	\$3,531.57	\$3,531.57					
05/03/2013	LPC					0.00				\$47.82	\$3,579.19	\$3,579.19	\$3,531.57	356.83	3,174.74	0.015	47.6211
05/03/2013	BILL	8414	R	29	104	3.59	286		05/28/2013	\$173.72	\$3,752.91	\$3,752.91					
06/04/2013	LPC					0.00				\$50.22	\$3,803.13	\$3,803.13	\$3,752.91	404.45	3,348.46	0.015	50.2269
06/04/2013	BILL	8504	R	30	90	3.00	98		06/27/2013	\$152.17	\$3,955.30	\$3,955.30					
07/02/2013	LPC					0.00				\$52.50	\$4,007.80	\$4,007.80	\$3,955.30	454.67	3,500.63	0.015	52.50945
07/02/2013	BILL	8580	R	31	76	2.45	0		07/26/2013	\$127.90	\$4,135.70	\$4,135.70					
08/02/2013	LPC					0.00				\$54.42	\$4,190.12	\$4,190.12	\$4,135.70	507.17	3,628.53	0.015	54.42795
08/02/2013	BILL	8660	R	30	80	2.67	0		08/26/2013	\$135.99	\$4,326.11	\$4,326.11					
08/21/2013	PAY					0.00		Check		(\$2,134.45)	\$2,191.66	\$2,191.66					
09/04/2013	LPC					0.00				\$32.87	\$2,224.53	\$2,224.53	\$2,191.66	0.00	2,191.66	0.015	32.8749
09/04/2013	BILL	8728	R	30	68	2.27	0		09/27/2013	\$118.60	\$2,343.13	\$2,343.13					

586 FEM 34
 6-2012-2304167
 6-2012-2304215
 6-2012-2304303
 2-10-15
 Phila.

PGWSOA00388

Specific Service Agreement Statement of Account SA- 2103898906

Customer Name	From Date	To Date
S B G MANAGEMENT	4/3/2001	12/10/2014

Service address	Account Number	SA Number	Meter	Rate
640 N MARSHALL ST PHIL, PA 191232710	355139832	2103898906	1520786	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/23/2001	BILL	62506	R	42	728	17.33	254		06/19/2001	\$1,091.80	\$1,091.80	\$1,091.80
06/20/2001	LPC					0.00				\$16.37	\$1,108.17	\$1,108.17
06/22/2001	BILL	62781	R	31	275	8.87	42		07/18/2001	\$422.13	\$1,530.30	\$1,530.30
08/03/2001	LPC					0.00				\$22.70	\$1,553.00	\$1,553.00
08/03/2001	BILL	63131	R	47	350	7.45	0		08/28/2001	\$548.59	\$2,101.59	\$2,101.59
08/08/2001	PAY					0.00		Check		(\$422.13)	\$1,679.46	\$1,679.46
08/09/2001	PAY					0.00		Check		(\$422.13)	\$1,257.33	\$1,257.33
08/16/2001	PAY					0.00		Check		(\$548.59)	\$708.74	\$708.74
09/01/2001	LPC					0.00				\$10.63	\$719.37	\$719.37
09/01/2001	BILL	63335	R	29	204	7.03	0		09/26/2001	\$317.17	\$1,036.54	\$1,036.54
09/17/2001	PAY					0.00		Check		(\$317.17)	\$719.37	\$719.37
10/03/2001	LPC					0.00				\$10.79	\$730.16	\$730.16
10/03/2001	BILL	63604	R	32	269	8.41	30		10/29/2001	\$348.47	\$1,078.63	\$1,078.63
10/26/2001	PAY					0.00		Check		(\$1,078.63)	\$0.00	\$0.00
11/01/2001	BILL	63942	R	29	338	11.66	174		11/28/2001	\$434.90	\$434.90	\$434.90
11/27/2001	PAY					0.00		Check		(\$434.90)	\$0.00	\$0.00
12/01/2001	BILL	64386	R	30	444	14.80	312		12/27/2001	\$565.24	\$565.24	\$565.24
01/03/2002	LPC					0.00				\$8.47	\$573.71	\$573.71
01/03/2002	BILL	65013	R	32	627	19.59	633		01/29/2002	\$709.57	\$1,283.28	\$1,283.28
01/11/2002	PAY					0.00		Check		(\$565.24)	\$718.04	\$718.04
02/01/2002	LPC					0.00				\$10.77	\$728.81	\$728.81
02/01/2002	BILL	65737	R	30	724	24.13	702		02/27/2002	\$813.36	\$1,542.17	\$1,542.17

PA PUC
 SECRETARY'S BUREAU

MAR - 6 PM 2:05

RECEIVED

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/11/2002	PAY					0.00		Check		(\$718.04)	\$824.13	\$824.13
02/26/2002	PAY					0.00		Check		(\$824.13)	\$0.00	\$0.00
03/02/2002	BILL	66425	R	29	688	23.72	652		03/26/2002	\$773.88	\$773.88	\$773.88
04/03/2002	LPC					0.00				\$11.60	\$785.48	\$785.48
04/03/2002	BILL	67087	R	32	662	20.69	562		04/26/2002	\$666.70	\$1,452.18	\$1,452.18
04/12/2002	PAY					0.00		Check		(\$773.88)	\$678.30	\$678.30
04/30/2002	PAY					0.00		Check		(\$678.30)	\$0.00	\$0.00
05/02/2002	BILL	67488	V	29	399	13.76	259		05/28/2002	\$422.12	\$422.12	\$422.12
06/01/2002	LPC					0.00				\$6.33	\$428.45	\$428.45
06/01/2002	BILL	67760	R	30	274	9.13	109		06/25/2002	\$300.48	\$728.93	\$728.93
06/03/2002	PAY					0.00		Check		(\$422.12)	\$306.81	\$306.81
07/02/2002	LPC					0.00				\$4.60	\$311.41	\$311.41
07/02/2002	BILL	67955	R	29	195	6.72	8		07/26/2002	\$234.97	\$546.38	\$546.38
07/03/2002	PAY					0.00		Check		(\$306.81)	\$239.57	\$239.57
07/30/2002	PAY					0.00		Check		(\$239.57)	\$0.00	\$0.00
08/01/2002	BILL	68118	R	32	163	5.09	0		08/26/2002	\$200.04	\$200.04	\$200.04
08/28/2002	PAY					0.00		Check		(\$200.04)	\$0.00	\$0.00
09/01/2002	BILL	68273	R	29	155	5.34	0		09/25/2002	\$191.16	\$191.16	\$191.16
10/01/2002	LPC					0.00				\$2.38	\$193.54	\$193.54
10/01/2002	BILL	68476	R	30	203	6.77	5		10/24/2002	\$249.18	\$442.72	\$442.72
10/25/2002	PAY					0.00		Check		(\$442.72)	\$0.00	\$0.00
10/31/2002	BILL	68785	R	32	309	9.66	233		11/26/2002	\$370.06	\$370.06	\$370.06
11/30/2002	LPC					0.00				\$5.55	\$375.61	\$375.61
12/03/2002	BILL	69390	R	31	605	19.52	599		12/30/2002	\$683.70	\$1,059.31	\$1,059.31
12/17/2002	PAY					0.00		Check		(\$370.06)	\$689.25	\$689.25
12/28/2002	WNA3&9					0.00				\$3.51	\$692.76	\$692.76
01/03/2003	LPC					0.00				\$10.33	\$703.09	\$703.09
01/03/2003	BILL	70270	R	32	880	27.50	931		01/29/2003	\$1,054.68	\$1,757.77	\$1,757.77
01/17/2003	PAY					0.00		Check		(\$689.25)	\$1,068.52	\$1,068.52
02/01/2003	LPC					0.00				\$16.02	\$1,084.54	\$1,084.54
02/01/2003	BILL	71181	R	30	911	30.37	1092		02/26/2003	\$1,076.87	\$2,161.41	\$2,161.41
02/13/2003	PAY					0.00		Check		(\$1,068.52)	\$1,092.89	\$1,092.89

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/05/2003	LPC					0.00				\$16.39	\$1,109.28	\$1,109.28
03/05/2003	BILL	72136	R	32	955	29.84	1095		03/28/2003	\$1,120.31	\$2,229.59	\$2,229.59
03/05/2003	PAY					0.00		Check		(\$1,092.89)	\$1,136.70	\$1,136.70
04/03/2003	LPC					0.00				\$17.05	\$1,153.75	\$1,153.75
04/03/2003	BILL	72721	R	29	585	20.17	542		04/29/2003	\$780.84	\$1,934.59	\$1,934.59
05/03/2003	LPC					0.00				\$28.76	\$1,963.35	\$1,963.35
05/03/2003	BILL	73167	R	30	446	14.87	351		05/28/2003	\$609.65	\$2,573.00	\$2,573.00
05/08/2003	PAY					0.00		Check		(\$1,136.70)	\$1,436.30	\$1,436.30
05/20/2003	PAY					0.00		Check		(\$797.89)	\$638.41	\$638.41
05/30/2003	PAY					0.00		Check		(\$638.41)	\$0.00	\$0.00
06/03/2003	BILL	73453	R	29	286	9.86	157		06/26/2003	\$405.82	\$405.82	\$405.82
07/02/2003	LPC					0.00				\$6.08	\$411.90	\$411.90
07/02/2003	BILL	73671	R	31	218	7.03	26		07/28/2003	\$329.90	\$741.80	\$741.80
07/09/2003	PAY					0.00		Check		(\$405.82)	\$335.98	\$335.98
07/30/2003	PAY					0.00		Check		(\$335.98)	\$0.00	\$0.00
08/01/2003	BILL	73831	R	30	160	5.33	0		08/26/2003	\$247.65	\$247.65	\$247.65
09/03/2003	LPC					0.00				\$3.71	\$251.36	\$251.36
09/03/2003	BILL	73995	R	30	164	5.47	0		09/26/2003	\$253.35	\$504.71	\$504.71
10/02/2003	LPC					0.00				\$7.51	\$512.22	\$512.22
10/02/2003	BILL	74208	R	32	213	6.66	11		10/27/2003	\$326.65	\$838.87	\$838.87
10/31/2003	LPC					0.00				\$12.41	\$851.28	\$851.28
10/31/2003	BILL	74492	R	29	284	9.79	264		11/26/2003	\$423.59	\$1,274.87	\$1,274.87
11/21/2003	PAY					0.00		Check		(\$1,274.87)	\$0.00	\$0.00
12/03/2003	BILL	74975	R	33	483	14.64	462		12/30/2003	\$753.03	\$753.03	\$753.03
01/03/2004	LPC					0.00				\$11.29	\$764.32	\$764.32
01/03/2004	BILL	75746	R	30	771	25.70	849		01/28/2004	\$1,096.86	\$1,861.18	\$1,861.18
02/03/2004	LPC					0.00				\$27.74	\$1,888.92	\$1,888.92
02/03/2004	BILL	76745	R	30	999	33.30	1153		02/27/2004	\$1,362.60	\$3,251.52	\$3,251.52
03/04/2004	LPC					0.00				\$48.18	\$3,299.70	\$3,299.70
03/04/2004	BILL	77590	R	32	845	26.41	913		03/29/2004	\$1,213.51	\$4,513.21	\$4,513.21
03/05/2004	PAY					0.00		Check		(\$2,498.49)	\$2,014.72	\$2,014.72
03/05/2004	PAY					0.00		Check		(\$753.03)	\$1,261.69	\$1,261.69

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/02/2004	LPC					0.00				\$18.92	\$1,280.61	\$1,280.61
04/02/2004	BILL	78167	R	29	577	19.90	585		04/28/2004	\$856.19	\$2,136.80	\$2,136.80
04/14/2004	PAY					0.00		Check		(\$1,261.69)	\$875.11	\$875.11
05/04/2004	LPC					0.00				\$13.12	\$888.23	\$888.23
05/04/2004	BILL	78588	R	30	421	14.03	323		05/27/2004	\$634.31	\$1,522.54	\$1,522.54
05/10/2004	PAY					0.00		Check		(\$875.11)	\$647.43	\$647.43
06/03/2004	LPC					0.00				\$9.71	\$657.14	\$657.14
06/03/2004	BILL	78848	R	32	260	8.12	47		06/28/2004	\$440.89	\$1,098.03	\$1,098.03
06/22/2004	PAY					0.00		Check		(\$647.43)	\$450.60	\$450.60
07/02/2004	PAY					0.00		Check		(\$19.58)	\$431.02	\$431.02
07/02/2004	PAY					0.00		Check		(\$450.60)	(\$19.58)	(\$19.58)
07/02/2004	LPC					0.00				\$6.75	(\$12.83)	(\$12.83)
07/02/2004	BILL	79057	R	29	209	7.21	11		07/28/2004	\$333.59	\$320.76	\$320.76
08/03/2004	LPC					0.00				\$4.81	\$325.57	\$325.57
08/03/2004	BILL	79252	R	30	195	6.50	0		08/26/2004	\$312.54	\$638.11	\$638.11
08/04/2004	PAY					0.00		Check		(\$340.34)	\$297.77	\$297.77
09/02/2004	LPC					0.00				\$4.46	\$302.23	\$302.23
09/02/2004	BILL	79466	R	32	214	6.69	0		09/28/2004	\$341.12	\$643.35	\$643.35
09/30/2004	PAY					0.00		Check		(\$297.77)	\$345.58	\$345.58
10/02/2004	LPC					0.00				\$5.18	\$350.76	\$350.76
10/02/2004	BILL	79678	R	30	212	7.07	10		10/26/2004	\$341.20	\$691.96	\$691.96
10/13/2004	PAY					0.00		Check		(\$345.58)	\$346.38	\$346.38
11/02/2004	LPC					0.00				\$5.19	\$351.57	\$351.57
11/02/2004	BILL	79959	R	29	281	9.69	263		11/29/2004	\$442.12	\$793.69	\$793.69
12/03/2004	LPC					0.00				\$11.82	\$805.51	\$805.51
12/03/2004	BILL	80398	R	32	439	13.72	512		12/30/2004	\$695.43	\$1,500.94	\$1,500.94
12/07/2004	PAY					0.00		Check		(\$346.38)	\$1,154.56	\$1,154.56
12/17/2004	PAY					0.00		Check		(\$447.31)	\$707.25	\$707.25
01/03/2005	LPC					0.00				\$10.60	\$717.85	\$717.85
01/03/2005	BILL	81041	R	30	643	21.43	821		01/27/2005	\$1,105.19	\$1,823.04	\$1,823.04
02/01/2005	LPC					0.00				\$27.18	\$1,850.22	\$1,850.22
02/01/2005	BILL	81889	R	32	848	26.50	1039		02/25/2005	\$1,451.41	\$3,301.63	\$3,301.63

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/22/2005	PAY					0.00		Check		(\$707.25)	\$2,594.38	\$2,594.38
03/02/2005	LPC					0.00				\$38.91	\$2,633.29	\$2,633.29
03/02/2005	BILL	82613	R	29	724	24.97	834		03/28/2005	\$1,244.97	\$3,878.26	\$3,878.26
03/14/2005	PAY					0.00		Check		(\$1,115.79)	\$2,762.47	\$2,762.47
04/01/2005	LPC					0.00				\$41.43	\$2,803.90	\$2,803.90
04/01/2005	BILL	83370	R	30	757	25.23	749		04/26/2005	\$1,118.33	\$3,922.23	\$3,922.23
04/11/2005	PAY					0.00		Check		(\$1,478.59)	\$2,443.64	\$2,443.64
05/02/2005	LPC					0.00				\$36.65	\$2,480.29	\$2,480.29
05/02/2005	BILL	83757	R	29	387	13.34	290		05/25/2005	\$616.36	\$3,096.65	\$3,096.65
05/12/2005	PAY					0.00		Check		(\$1,283.88)	\$1,812.77	\$1,812.77
06/01/2005	LPC					0.00				\$27.19	\$1,839.96	\$1,839.96
06/01/2005	BILL	84182	R	32	425	13.28	177		06/24/2005	\$620.18	\$2,460.14	\$2,460.14
06/10/2005	PAY					0.00		Check		(\$1,159.76)	\$1,300.38	\$1,300.38
07/01/2005	LPC					0.00				\$19.50	\$1,319.88	\$1,319.88
07/01/2005	BILL	84432	R	29	250	8.62	5		07/27/2005	\$424.84	\$1,744.72	\$1,744.72
07/14/2005	PAY					0.00		Check		(\$653.01)	\$1,091.71	\$1,091.71
08/02/2005	LPC					0.00				\$16.37	\$1,108.08	\$1,108.08
08/02/2005	BILL	84695	R	33	263	7.97	0		08/25/2005	\$445.92	\$1,554.00	\$1,554.00
08/12/2005	PAY					0.00		Check		(\$647.37)	\$906.63	\$906.63
09/01/2005	LPC					0.00				\$13.59	\$920.22	\$920.22
09/01/2005	BILL	84906	R	30	211	7.03	0		09/27/2005	\$361.56	\$1,281.78	\$1,281.78
09/12/2005	PAY					0.00		Check		(\$906.63)	\$375.15	\$375.15
10/03/2005	LPC					0.00				\$5.62	\$380.77	\$380.77
10/03/2005	BILL	85125	R	30	219	7.30	7		10/26/2005	\$393.42	\$774.19	\$774.19
11/01/2005	LPC					0.00				\$11.52	\$785.71	\$785.71
11/01/2005	BILL	85507	R	31	382	12.32	221		11/28/2005	\$792.15	\$1,577.86	\$1,577.86
12/02/2005	LPC					0.00				\$23.41	\$1,601.27	\$1,601.27
12/02/2005	BILL	86034	R	31	527	17.00	487		12/29/2005	\$1,126.36	\$2,727.63	\$2,727.63
12/29/2005	PAY					0.00		Check		(\$774.19)	\$1,953.44	\$1,953.44
01/04/2006	LPC					0.00				\$29.30	\$1,982.74	\$1,982.74
01/04/2006	BILL	86917	R	33	883	26.76	996		01/27/2006	\$1,827.61	\$3,810.35	\$3,810.35
02/03/2006	LPC					0.00				\$56.71	\$3,867.06	\$3,867.06

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/03/2006	BILL	87637	R	30	720	24.00	713		03/01/2006	\$1,586.55	\$5,453.61	\$5,453.61
03/06/2006	LPC					0.00				\$80.51	\$5,534.12	\$5,534.12
03/06/2006	BILL	88442	R	29	805	27.76	859		03/29/2006	\$1,683.24	\$7,217.36	\$7,217.36
04/05/2006	LPC					0.00				\$105.76	\$7,323.12	\$7,323.12
04/05/2006	BILL	89085	R	31	643	20.74	557		05/01/2006	\$1,371.91	\$8,695.03	\$8,695.03
04/26/2006	PAY					0.00		Check		(\$1,953.44)	\$6,741.59	\$6,741.59
05/04/2006	LPC					0.00				\$101.12	\$6,842.71	\$6,842.71
05/04/2006	BILL	89488	R	30	403	13.43	245		05/30/2006	\$875.80	\$7,718.51	\$7,718.51
05/23/2006	PAY					0.00		Check		(\$1,856.91)	\$5,861.60	\$5,861.60
06/05/2006	LPC					0.00				\$87.92	\$5,949.52	\$5,949.52
06/05/2006	BILL	89749	R	30	261	8.70	67		06/28/2006	\$558.78	\$6,508.30	\$6,508.30
07/06/2006	LPC					0.00				\$96.30	\$6,604.60	\$6,604.60
07/06/2006	BILL	89943	R	31	194	6.26	2		07/31/2006	\$400.98	\$7,005.58	\$7,005.58
08/03/2006	LPC					0.00				\$102.32	\$7,107.90	\$7,107.90
08/03/2006	BILL	90109	R	30	166	5.53	0		08/28/2006	\$345.89	\$7,453.79	\$7,453.79
09/01/2006	LPC					0.00				\$107.50	\$7,561.29	\$7,561.29
09/01/2006	BILL	90279	R	29	170	5.86	0		09/27/2006	\$353.76	\$7,915.05	\$7,915.05
09/11/2006	PAY					0.00		Check		(\$1,000.00)	\$6,915.05	\$6,915.05
10/04/2006	LPC					0.00				\$103.72	\$7,018.77	\$7,018.77
10/04/2006	BILL	90514	R	32	235	7.34	36		10/26/2006	\$480.34	\$7,499.11	\$7,499.11
10/24/2006	PAY					0.00		Check		(\$2,000.00)	\$5,499.11	\$5,499.11
11/02/2006	LPC					0.00				\$82.48	\$5,581.59	\$5,581.59
11/02/2006	BILL	90876	R	29	362	12.48	279		11/27/2006	\$723.73	\$6,305.32	\$6,305.32
11/22/2006	PAY					0.00		Check		(\$2,053.45)	\$4,251.87	\$4,251.87
12/04/2006	LPC					0.00				\$63.77	\$4,315.64	\$4,315.64
12/04/2006	BILL	91394	R	31	518	16.71	409		12/29/2006	\$1,092.32	\$5,407.96	\$5,407.96
12/19/2006	PAY					0.00		Check		(\$1,000.00)	\$4,407.96	\$4,407.96
01/05/2007	LPC					0.00				\$66.11	\$4,474.07	\$4,474.07
01/05/2007	BILL	92061	R	34	667	19.62	756		01/31/2007	\$1,335.72	\$5,809.79	\$5,809.79
01/19/2007	PAY					0.00		Check		(\$500.00)	\$5,309.79	\$5,309.79
02/05/2007	LPC					0.00				\$79.64	\$5,389.43	\$5,389.43
02/05/2007	BILL	92826	R	29	765	26.38	812		03/02/2007	\$1,510.04	\$6,899.47	\$6,899.47

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/06/2007	LPC					0.00				\$102.29	\$7,001.76	\$7,001.76
03/06/2007	BILL	93809	R	31	983	31.71	1083		03/29/2007	\$1,817.94	\$8,819.70	\$8,819.70
04/04/2007	LPC					0.00				\$129.56	\$8,949.26	\$8,949.26
04/04/2007	BILL	94435	R	29	626	21.59	559		04/30/2007	\$1,199.10	\$10,148.36	\$10,148.36
05/02/2007	PAY					0.00		Check		(\$4,000.00)	\$6,148.36	\$6,148.36
05/04/2007	LPC					0.00				\$92.22	\$6,240.58	\$6,240.58
05/04/2007	BILL	95004	R	30	569	18.97	408		05/30/2007	\$1,050.26	\$7,290.84	\$7,290.84
06/05/2007	LPC					0.00				\$107.97	\$7,398.81	\$7,398.81
06/05/2007	BILL	95331	R	32	327	10.22	68		06/28/2007	\$648.71	\$8,047.52	\$8,047.52
07/05/2007	LPC					0.00				\$117.70	\$8,165.22	\$8,165.22
07/05/2007	BILL	95571	R	29	240	8.28	4		07/30/2007	\$475.06	\$8,640.28	\$8,640.28
07/12/2007	PAY					0.00		Check		(\$222.22)	\$8,418.06	\$8,418.06
07/12/2007	PAY					0.00		Check		(\$428.57)	\$7,989.49	\$7,989.49
08/03/2007	LPC					0.00				\$119.84	\$8,109.33	\$8,109.33
08/03/2007	BILL	95782	R	30	211	7.03	0		08/28/2007	\$419.99	\$8,529.32	\$8,529.32
09/04/2007	LPC					0.00				\$126.14	\$8,655.46	\$8,655.46
09/04/2007	BILL	95977	R	29	195	6.72	6		09/27/2007	\$389.60	\$9,045.06	\$9,045.06
10/03/2007	LPC					0.00				\$131.98	\$9,177.04	\$9,177.04
10/03/2007	BILL	96222	R	32	245	7.66	13		10/26/2007	\$458.52	\$9,635.56	\$9,635.56
11/01/2007	LPC					0.00				\$138.86	\$9,774.42	\$9,774.42
11/01/2007	BILL	96503	R	29	281	9.69	117		11/28/2007	\$554.32	\$10,328.74	\$10,328.74
11/26/2007	PAY					0.00		Check		(\$439.76)	\$9,888.98	\$9,888.98
12/04/2007	LPC					0.00				\$147.17	\$10,036.15	\$10,036.15
12/04/2007	BILL	97095	R	33	592	17.94	656		12/31/2007	\$1,072.89	\$11,109.04	\$11,109.04
01/06/2008	LPC					0.00				\$163.27	\$11,272.31	\$11,272.31
01/06/2008	BILL	97826	R	31	731	23.58	850		01/30/2008	\$1,368.40	\$12,640.71	\$12,640.71
02/04/2008	LPC					0.00				\$183.79	\$12,824.50	\$12,824.50
02/04/2008	BILL	98543	R	29	717	24.72	814		02/28/2008	\$1,373.53	\$14,198.03	\$14,198.03
03/04/2008	LPC					0.00				\$204.40	\$14,402.43	\$14,402.43
03/04/2008	BILL	99293	R	31	750	24.19	856		03/28/2008	\$1,412.35	\$15,814.78	\$15,814.78
04/03/2008	LPC					0.00				\$225.58	\$16,040.36	\$16,040.36
04/03/2008	BILL	74	R	30	380	12.67	565		04/28/2008	\$740.40	\$16,780.76	\$16,780.76

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/02/2008	LPC					0.00				\$236.69	\$17,017.45	\$17,017.45
05/02/2008	BILL	202	R	29	128	4.41	256		05/28/2008	\$260.19	\$17,277.64	\$17,277.64
05/29/2008	PAY					0.00		Check		(\$500.00)	\$16,777.64	\$16,777.64
06/03/2008	LPC					0.00				\$240.59	\$17,018.23	\$17,018.23
06/03/2008	BILL	335	R	32	133	4.16	137		06/26/2008	\$272.32	\$17,290.55	\$17,290.55
07/02/2008	LPC					0.00				\$244.68	\$17,535.23	\$17,535.23
07/02/2008	BILL	414	R	29	79	2.72	0		07/28/2008	\$193.60	\$17,728.83	\$17,728.83
08/01/2008	LPC					0.00				\$247.58	\$17,976.41	\$17,976.41
08/01/2008	BILL	489	R	30	75	2.50	0		08/26/2008	\$184.77	\$18,161.18	\$18,161.18
09/02/2008	LPC					0.00				\$250.35	\$18,411.53	\$18,411.53
09/02/2008	BILL	566	R	29	77	2.66	0		09/25/2008	\$189.18	\$18,600.71	\$18,600.71
10/01/2008	LPC					0.00				\$253.19	\$18,853.90	\$18,853.90
10/01/2008	BILL	649	R	32	83	2.59	12		10/24/2008	\$196.91	\$19,050.81	\$19,050.81
10/30/2008	LPC					0.00				\$256.14	\$19,306.95	\$19,306.95
10/30/2008	BILL	741	R	29	92	3.17	238		11/25/2008	\$215.78	\$19,522.73	\$19,522.73
12/03/2008	LPC					0.00				\$259.38	\$19,782.11	\$19,782.11
12/03/2008	BILL	889	R	34	148	4.35	654		12/30/2008	\$334.38	\$20,116.49	\$20,116.49
12/04/2008	CANB					0.00				(\$334.38)	\$19,782.11	\$19,782.11
12/04/2008	LPCWVE					0.00				(\$259.38)	\$19,522.73	\$19,522.73
12/05/2008	BILL	889	R	34	148	4.35	654		01/02/2009	\$333.29	\$19,856.02	\$19,856.02
01/05/2009	LPC					0.00				\$264.38	\$20,120.40	\$20,120.40
01/05/2009	BILL	1044	R	31	155	5.00	842		01/29/2009	\$349.71	\$20,470.11	\$20,470.11
02/03/2009	LPC					0.00				\$269.62	\$20,739.73	\$20,739.73
02/03/2009	BILL	1261	R	31	217	7.00	1080		02/27/2009	\$438.50	\$21,178.23	\$21,178.23
03/04/2009	LPC					0.00				\$276.20	\$21,454.43	\$21,454.43
03/04/2009	BILL	1433	R	29	172	5.93	843		03/27/2009	\$352.44	\$21,806.87	\$21,806.87
03/07/2009	CANB					0.00				(\$352.44)	\$21,454.43	\$21,454.43
03/07/2009	LPCWVE					0.00				(\$276.20)	\$21,178.23	\$21,178.23
03/07/2009	BILL	1433	R	29	172	5.93	843		03/31/2009	\$350.68	\$21,528.91	\$21,528.91
04/03/2009	LPC					0.00				\$281.46	\$21,810.37	\$21,810.37
04/03/2009	BILL	1580	R	29	147	5.07	554		04/29/2009	\$275.90	\$22,086.27	\$22,086.27
05/04/2009	LPC					0.00				\$285.60	\$22,371.87	\$22,371.87

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/04/2009	BILL	1711	R	30	131	4.37	302		05/28/2009	\$247.76	\$22,619.63	\$22,619.63
06/04/2009	LPC					0.00				\$289.32	\$22,908.95	\$22,908.95
06/04/2009	BILL	1824	R	32	113	3.53	81		06/29/2009	\$217.46	\$23,126.41	\$23,126.41
07/03/2009	LPC					0.00				\$292.58	\$23,418.99	\$23,418.99
07/03/2009	BILL	1925	R	29	101	3.48	13		07/28/2009	\$179.86	\$23,598.85	\$23,598.85
08/03/2009	LPC					0.00				\$295.28	\$23,894.13	\$23,894.13
08/03/2009	BILL	2014	R	30	89	2.97	0		08/26/2009	\$160.78	\$24,054.91	\$24,054.91
09/02/2009	LPC					0.00				\$297.69	\$24,352.60	\$24,352.60
09/02/2009	BILL	2100	R	31	86	2.77	0		09/28/2009	\$156.01	\$24,508.61	\$24,508.61
10/02/2009	LPC					0.00				\$300.03	\$24,808.64	\$24,808.64
10/02/2009	BILL	2193	R	30	93	3.10	19		10/27/2009	\$161.88	\$24,970.52	\$24,970.52
10/30/2009	LPC					0.00				\$302.46	\$25,272.98	\$25,272.98
10/30/2009	BILL	2345	R	29	152	5.24	256		11/25/2009	\$252.12	\$25,525.10	\$25,525.10
12/03/2009	LPC					0.00				\$306.24	\$25,831.34	\$25,831.34
12/03/2009	BILL	2532	R	33	187	5.67	451		12/29/2009	\$322.87	\$26,154.21	\$26,154.21
01/04/2010	LPC					0.00				\$311.08	\$26,465.29	\$26,465.29
01/04/2010	BILL	2721	R	30	189	6.30	860		01/28/2010	\$315.43	\$26,780.72	\$26,780.72
02/03/2010	LPC					0.00				\$315.81	\$27,096.53	\$27,096.53
02/03/2010	BILL	2973	R	32	252	7.88	1015		03/01/2010	\$416.44	\$27,512.97	\$27,512.97
03/03/2010	LPC					0.00				\$322.06	\$27,835.03	\$27,835.03
03/03/2010	BILL	3174	R	29	201	6.93	936		03/26/2010	\$330.36	\$28,165.39	\$28,165.39
04/01/2010	LPC					0.00				\$327.01	\$28,492.40	\$28,492.40
04/01/2010	BILL	3350	R	29	176	6.07	460		04/27/2010	\$321.21	\$28,813.61	\$28,813.61
05/04/2010	LPC					0.00				\$331.83	\$29,145.44	\$29,145.44
05/04/2010	BILL	3519	R	30	169	5.63	217		05/26/2010	\$318.97	\$29,464.41	\$29,464.41
06/03/2010	LPC					0.00				\$336.62	\$29,801.03	\$29,801.03
06/03/2010	BILL	3692	R	32	173	5.41	76		06/25/2010	\$317.48	\$30,118.51	\$30,118.51
07/01/2010	LPC					0.00				\$341.38	\$30,459.89	\$30,459.89
07/01/2010	BILL	3809	R	29	117	4.03	0		07/27/2010	\$196.15	\$30,656.04	\$30,656.04
08/03/2010	LPC					0.00				\$344.32	\$31,000.36	\$31,000.36
08/03/2010	BILL	3913	R	30	104	3.47	0		08/26/2010	\$176.51	\$31,176.87	\$31,176.87
09/01/2010	LPC					0.00				\$346.97	\$31,523.84	\$31,523.84

HEW
ALL

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/01/2010	BILL	4038	R	32	125	3.91	0		09/27/2010	\$208.24	\$31,732.08	\$31,732.08
10/01/2010	LPC					0.00				\$350.09	\$32,082.17	\$32,082.17
10/01/2010	BILL	4171	R	30	133	4.43	0		10/26/2010	\$224.16	\$32,306.33	\$32,306.33
11/01/2010	LPC					0.00				\$353.46	\$32,659.79	\$32,659.79
11/01/2010	BILL	4342	R	29	171	5.90	171		11/26/2010	\$293.66	\$32,953.45	\$32,953.45
12/01/2010	LPC					0.00				\$357.86	\$33,311.31	\$33,311.31
12/01/2010	BILL	4573	R	32	231	7.22	523		12/28/2010	\$376.34	\$33,687.65	\$33,687.65
01/04/2011	LPC					0.00				\$363.51	\$34,051.16	\$34,051.16
01/04/2011	BILL	4811	R	31	238	7.68	992		01/28/2011	\$350.88	\$34,402.04	\$34,402.04
02/02/2011	LPC					0.00				\$368.77	\$34,770.81	\$34,770.81
02/02/2011	BILL	5054	R	32	243	7.59	1132		02/28/2011	\$360.94	\$35,131.75	\$35,131.75
03/04/2011	LPC					0.00				\$374.18	\$35,505.93	\$35,505.93
03/04/2011	BILL	5280	R	30	226	7.53	817		03/29/2011	\$348.34	\$35,854.27	\$35,854.27
04/01/2011	LPC					0.00				\$379.41	\$36,233.68	\$36,233.68
04/01/2011	BILL	5474	R	28	194	6.93	557		04/27/2011	\$318.81	\$36,552.49	\$36,552.49
05/03/2011	LPC					0.00				\$384.19	\$36,936.68	\$36,936.68
05/03/2011	BILL	5676	R	32	202	6.31	287		05/26/2011	\$337.32	\$37,274.00	\$37,274.00
06/02/2011	LPC					0.00				\$389.25	\$37,663.25	\$37,663.25
06/02/2011	BILL	5845	R	30	169	5.63	44		06/27/2011	\$311.38	\$37,974.63	\$37,974.63
07/01/2011	LPC					0.00				\$393.92	\$38,368.55	\$38,368.55
07/01/2011	BILL	5981	R	29	136	4.69	0		07/27/2011	\$223.32	\$38,591.87	\$38,591.87
08/02/2011	LPC					0.00				\$397.27	\$38,989.14	\$38,989.14
08/02/2011	BILL	6102	R	32	121	3.78	0		08/25/2011	\$200.84	\$39,189.98	\$39,189.98
09/01/2011	LPC					0.00				\$400.28	\$39,590.26	\$39,590.26
09/01/2011	BILL	6219	R	29	117	4.03	0		09/27/2011	\$194.84	\$39,785.10	\$39,785.10
10/03/2011	LPC					0.00				\$403.21	\$40,188.31	\$40,188.31
10/03/2011	BILL	6349	R	31	130	4.19	18		10/26/2011	\$209.26	\$40,397.57	\$40,397.57
11/01/2011	LPC					0.00				\$406.34	\$40,803.91	\$40,803.91
11/01/2011	BILL	6499	R	31	150	4.84	234		11/28/2011	\$239.46	\$41,043.37	\$41,043.37
12/01/2011	LPC					0.00				\$409.94	\$41,453.31	\$41,453.31
12/01/2011	BILL	6662	R	30	163	5.43	397		12/28/2011	\$263.88	\$41,717.19	\$41,717.19
01/04/2012	LPC					0.00				\$413.89	\$42,131.08	\$42,131.08

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2012	BILL	6841	R	30	179	5.97	653		01/30/2012	\$283.99	\$42,415.07	\$42,415.07
02/02/2012	LPC					0.00				\$418.15	\$42,833.22	\$42,833.22
02/02/2012	BILL	7055	R	33	214	6.48	853		02/28/2012	\$336.21	\$43,169.43	\$43,169.43
03/05/2012	LPC					0.00				\$423.20	\$43,592.63	\$43,592.63
03/05/2012	BILL	7236	R	30	181	6.03	723		03/28/2012	\$284.94	\$43,877.57	\$43,877.57
04/04/2012	LPC					0.00				\$427.47	\$44,305.04	\$44,305.04
04/04/2012	BILL	7431	R	31	195	6.29	381		04/30/2012	\$301.51	\$44,606.55	\$44,606.55
04/09/2012	PAY					0.00		Check		(\$42,415.07)	\$2,191.48	\$2,191.48
05/03/2012	LPC					0.00				\$32.87	\$2,224.35	\$2,224.35
05/03/2012	BILL	7638	R	30	207	6.90	275		05/29/2012	\$299.23	\$2,523.58	\$2,523.58
06/05/2012	LPC					0.00				\$37.36	\$2,560.94	\$2,560.94
06/05/2012	BILL	7816	R	30	178	5.93	26		06/28/2012	\$333.42	\$2,894.36	\$2,894.36
07/03/2012	LPC					0.00				\$42.36	\$2,936.72	\$2,936.72
07/03/2012	BILL	7972	R	31	156	5.03	7		07/27/2012	\$218.74	\$3,155.46	\$3,155.46
08/02/2012	LPC					0.00				\$45.64	\$3,201.10	\$3,201.10
08/02/2012	BILL	8095	R	30	123	4.10	0		08/27/2012	\$176.59	\$3,377.69	\$3,377.69
09/04/2012	LPC					0.00				\$48.29	\$3,425.98	\$3,425.98
09/04/2012	BILL	8244	R	30	149	4.97	0		09/27/2012	\$209.80	\$3,635.78	\$3,635.78
10/03/2012	LPC					0.00				\$51.43	\$3,687.21	\$3,687.21
10/03/2012	BILL	8388	R	32	144	4.50	17		10/26/2012	\$211.31	\$3,898.52	\$3,898.52
11/01/2012	LPC					0.00				\$54.60	\$3,953.12	\$3,953.12
11/01/2012	BILL	8571	R	29	183	6.31	193		11/28/2012	\$268.64	\$4,221.76	\$4,221.76
12/04/2012	LPC					0.00				\$58.63	\$4,280.39	\$4,280.39
12/04/2012	BILL	8800	R	33	229	6.94	663		12/31/2012	\$322.25	\$4,602.64	\$4,602.64
01/04/2013	LPC					0.00				\$63.47	\$4,666.11	\$4,666.11
01/04/2013	BILL	9033	R	31	233	7.52	719		01/30/2013	\$350.18	\$5,016.29	\$5,016.29
02/05/2013	LPC					0.00				\$68.72	\$5,085.01	\$5,085.01
02/05/2013	BILL	9278	R	29	245	8.45	822		02/28/2013	\$365.67	\$5,450.68	\$5,450.68
03/05/2013	LPC					0.00				\$74.20	\$5,524.88	\$5,524.88
03/05/2013	BILL	9549	R	31	271	8.74	904		03/28/2013	\$398.63	\$5,923.51	\$5,923.51
04/03/2013	LPC					0.00				\$80.18	\$6,003.69	\$6,003.69
04/03/2013	BILL	9798	R	29	249	8.59	656		04/26/2013	\$382.19	\$6,385.88	\$6,385.88

PAYOFF
REQUIRED

PGWFOA000398

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/03/2013	LPC					0.00				\$85.92	\$6,471.80	\$6,471.80
05/03/2013	BILL	27	R	29	229	7.90	286		05/28/2013	\$361.19	\$6,832.99	\$6,832.99
06/04/2013	LPC					0.00				\$91.33	\$6,924.32	\$6,924.32
06/04/2013	BILL	222	R	30	195	6.50	98		06/27/2013	\$307.65	\$7,231.97	\$7,231.97
07/02/2013	LPC					0.00				\$95.95	\$7,327.92	\$7,327.92
07/02/2013	BILL	409	R	31	187	6.03	0		07/26/2013	\$286.31	\$7,614.23	\$7,614.23
08/02/2013	LPC					0.00				\$100.24	\$7,714.47	\$7,714.47
08/02/2013	BILL	551	R	30	142	4.73	0		08/26/2013	\$225.85	\$7,940.32	\$7,940.32
08/21/2013	PAY					0.00		Check		(\$3,906.26)	\$4,034.06	\$4,034.06
09/04/2013	LPC					0.00				\$60.51	\$4,094.57	\$4,094.57
09/04/2013	BILL	712	R	30	161	5.37	0		09/27/2013	\$253.39	\$4,347.96	\$4,347.96
10/02/2013	LPC					0.00				\$64.31	\$4,412.27	\$4,412.27
10/02/2013	BILL	877	R	32	165	5.16	36		10/25/2013	\$245.14	\$4,657.41	\$4,657.41
11/01/2013	LPC					0.00				\$67.98	\$4,725.39	\$4,725.39
11/01/2013	BILL	1039	R	29	162	5.59	189		11/27/2013	\$244.21	\$4,969.60	\$4,969.60
12/03/2013	LPC					0.00				\$71.65	\$5,041.25	\$5,041.25
12/03/2013	BILL	1303	R	30	264	8.80	550		12/30/2013	\$378.02	\$5,419.27	\$5,419.27
01/03/2014	LPC					0.00				\$77.32	\$5,496.59	\$5,496.59
01/03/2014	BILL	1625	R	32	322	10.06	838		01/28/2014	\$456.86	\$5,953.45	\$5,953.45
02/04/2014	LPC					0.00				\$84.17	\$6,037.62	\$6,037.62
02/04/2014	BILL	1899	R	31	274	8.84	1131		02/28/2014	\$383.56	\$6,421.18	\$6,421.18
03/06/2014	LPC					0.00				\$89.92	\$6,511.10	\$6,511.10
03/06/2014	BILL	2212	R	32	313	9.78	1060		03/31/2014	\$438.59	\$6,949.69	\$6,949.69
04/02/2014	XFER					0.00				(\$2,523.58)	\$4,426.11	\$4,426.11
04/04/2014	LPC					0.00				\$66.39	\$4,492.50	\$4,492.50
04/04/2014	BILL	2461	R	29	249	8.59	683		04/30/2014	\$373.86	\$4,866.36	\$4,866.36
05/03/2014	LPC					0.00				\$71.99	\$4,938.35	\$4,938.35
05/03/2014	BILL	2673	R	29	212	7.31	309		05/28/2014	\$324.12	\$5,262.47	\$5,262.47
06/04/2014	LPC					0.00				\$76.86	\$5,339.33	\$5,339.33
06/04/2014	BILL	2862	R	32	189	5.91	54		06/27/2014	\$302.23	\$5,641.56	\$5,641.56
07/03/2014	LPC					0.00				\$81.39	\$5,722.95	\$5,722.95
07/03/2014	BILL	3003	R	29	141	4.86	0		07/28/2014	\$227.51	\$5,950.46	\$5,950.46

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/30/2014	PAY					0.00		Check		(\$3,825.15)	\$2,125.31	\$2,125.31
08/02/2014	LPC					0.00				\$31.87	\$2,157.18	\$2,157.18
08/02/2014	BILL	3117	R	30	114	3.80	0		08/26/2014	\$190.15	\$2,347.33	\$2,347.33
09/03/2014	LPC					0.00				\$34.73	\$2,382.06	\$2,382.06
09/03/2014	BILL	3224	R	29	107	3.69	0		09/26/2014	\$179.72	\$2,561.78	\$2,561.78
10/02/2014	LPC					0.00				\$37.42	\$2,599.20	\$2,599.20
10/02/2014	BILL	3365	R	32	141	4.41	14		10/24/2014	\$213.56	\$2,812.76	\$2,812.76
10/31/2014	LPC					0.00				\$40.63	\$2,853.39	\$2,853.39
10/31/2014	BILL	3520	R	29	155	5.34	146		11/25/2014	\$244.70	\$3,098.09	\$3,098.09
12/03/2014	LPC					0.00				\$44.30	\$3,142.39	\$3,142.39
12/03/2014	BILL	3750	R	33	230	6.97	629		12/29/2014	\$328.42	\$3,470.81	\$3,470.81

Specific Service Agreement Statement of Account SA- 2103898906

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

Service address	Account Number	SA Number	Meter	Rate
640 N MARSHALL ST PHIL, PA 191232710	355139832	2103898906	1520788	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/02/2008	LPC					0.00				\$236.68	\$17,017.45	\$17,017.45
05/02/2008	BILL	202	R	29	128	4.41	258		05/28/2008	\$280.19	\$17,277.64	\$17,277.64
05/29/2008	PAY					0.00		Check		(\$500.00)	\$16,777.64	\$16,777.64
06/03/2008	LPC					0.00				\$240.59	\$17,018.23	\$17,018.23
06/03/2008	BILL	335	R	32	133	4.16	137		06/26/2008	\$272.32	\$17,290.55	\$17,290.55
07/02/2008	LPC					0.00				\$244.88	\$17,535.23	\$17,535.23
07/02/2008	BILL	414	R	29	79	2.72	0		07/28/2008	\$193.60	\$17,728.83	\$17,728.83
08/01/2008	LPC					0.00				\$247.58	\$17,976.41	\$17,976.41
08/01/2008	BILL	489	R	30	75	2.50	0		08/26/2008	\$184.77	\$18,161.18	\$18,161.18
09/02/2008	LPC					0.00				\$250.35	\$18,411.53	\$18,411.53
09/02/2008	BILL	566	R	29	77	2.66	0		09/25/2008	\$189.18	\$18,600.71	\$18,600.71
10/01/2008	LPC					0.00				\$253.19	\$18,853.90	\$18,853.90
10/01/2008	BILL	649	R	32	83	2.59	12		10/24/2008	\$196.91	\$19,050.81	\$19,050.81
10/30/2008	LPC					0.00				\$266.14	\$19,306.95	\$19,306.95
10/30/2008	BILL	741	R	29	92	3.17	238		11/25/2008	\$215.78	\$19,522.73	\$19,522.73
12/03/2008	LPC					0.00				\$259.38	\$19,782.11	\$19,782.11
12/03/2008	BILL	889	R	34	148	4.35	654		12/30/2008	\$334.38	\$20,116.49	\$20,116.49
12/04/2008	CANB					0.00				(\$334.38)	\$19,782.11	\$19,782.11
12/04/2008	LPCWVE					0.00				(\$259.38)	\$19,522.73	\$19,522.73
12/05/2008	BILL	889	R	34	148	4.35	654		01/02/2009	\$333.29	\$19,856.02	\$19,856.02
01/05/2009	LPC					0.00				\$264.38	\$20,120.40	\$20,120.40
01/05/2009	BILL	1044	R	31	155	5.00	842		01/29/2009	\$349.71	\$20,470.11	\$20,470.11

RECEIVED
6/28/12

C-2012-2304215
FAIRMOUNT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
02/03/2009	LPC					0.00						
02/03/2009	BILL	1261	R	31	217	7.00	1080		02/27/2009	\$269.62	\$20,739.73	\$20,739.73
03/04/2009	LPC					0.00				\$438.60	\$21,178.23	\$21,178.23
03/04/2009	BILL	1433	R	29	172	5.93	843			\$278.20	\$21,454.43	\$21,454.43
03/07/2009	CANB					0.00			03/27/2009	\$362.44	\$21,808.87	\$21,808.87
03/07/2009	LPCWVE					0.00				(\$352.44)	\$21,454.43	\$21,454.43
03/07/2009	BILL	1433	R	29	172	5.93	843			(\$276.20)	\$21,178.23	\$21,178.23
04/03/2009	LPC					0.00			03/31/2009	\$350.68	\$21,528.91	\$21,528.91
04/03/2009	BILL	1580	R	29	147	5.07	554			\$281.46	\$21,810.37	\$21,810.37
05/04/2009	LPC					0.00			04/29/2009	\$275.80	\$22,086.27	\$22,086.27
05/04/2009	BILL	1711	R	30	131	4.37	302			\$285.60	\$22,371.87	\$22,371.87
06/04/2009	LPC					0.00			05/28/2009	\$247.76	\$22,619.63	\$22,619.63
06/04/2009	BILL	1824	R	32	113	3.53	81			\$289.32	\$22,908.95	\$22,908.95
07/03/2009	LPC					0.00			06/29/2009	\$217.46	\$23,126.41	\$23,126.41
07/03/2009	BILL	1925	R	29	101	3.48	13			\$292.58	\$23,418.99	\$23,418.99
08/03/2009	LPC					0.00			07/28/2009	\$179.86	\$23,598.85	\$23,598.85
08/03/2009	BILL	2014	R	30	89	2.97	0			\$295.28	\$23,894.13	\$23,894.13
09/02/2009	LPC					0.00			08/26/2009	\$160.78	\$24,054.91	\$24,054.91
09/02/2009	BILL	2100	R	31	86	2.77	0			\$297.69	\$24,352.60	\$24,352.60
10/02/2009	LPC					0.00			09/28/2009	\$158.01	\$24,508.61	\$24,508.61
10/02/2009	BILL	2193	R	30	93	3.10	19			\$300.03	\$24,808.64	\$24,808.64
10/30/2009	LPC					0.00			10/27/2009	\$181.88	\$24,970.52	\$24,970.52
10/30/2009	BILL	2345	R	29	152	5.24	256			\$302.46	\$25,272.98	\$25,272.98
12/03/2009	LPC					0.00			11/25/2009	\$252.12	\$25,525.10	\$25,525.10
12/03/2009	BILL	2532	R	33	187	5.67	461			\$306.24	\$25,831.34	\$25,831.34
01/04/2010	LPC					0.00			12/29/2009	\$322.87	\$26,154.21	\$26,154.21
01/04/2010	BILL	2721	R	30	189	6.30	860			\$311.08	\$26,465.29	\$26,465.29
02/03/2010	LPC					0.00			01/28/2010	\$315.43	\$26,780.72	\$26,780.72
02/03/2010	BILL	2973	R	32	262	7.88	1015			\$315.81	\$27,096.53	\$27,096.53
03/03/2010	LPC					0.00			03/01/2010	\$416.44	\$27,512.97	\$27,512.97
03/03/2010	BILL	3174	R	29	201	6.93	936			\$322.06	\$27,835.03	\$27,835.03
04/01/2010	LPC					0.00			03/28/2010	\$330.36	\$28,165.39	\$28,165.39
										\$327.01	\$28,492.40	\$28,492.40

PGWSOA00402

SBG Fairmount00403

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Amount	Current Balance	Actual Balance
04/01/2010	BILL	3350	R	29	176	6.07	460		04/27/2010	\$321.21	\$28,813.61	\$28,813.61
05/04/2010	LPC					0.00				\$331.83	\$29,145.44	\$29,145.44
05/04/2010	BILL	3519	R	30	169	5.83	217		05/26/2010	\$318.97	\$29,464.41	\$29,464.41
06/03/2010	LPC					0.00				\$336.62	\$29,801.03	\$29,801.03
06/03/2010	BILL	3692	R	32	173	5.41	76		06/25/2010	\$317.48	\$30,118.51	\$30,118.51
07/01/2010	LPC					0.00				\$341.38	\$30,459.89	\$30,459.89
07/01/2010	BILL	3809	R	29	117	4.03	0		07/27/2010	\$196.15	\$30,656.04	\$30,656.04
08/03/2010	LPC					0.00				\$344.32	\$31,000.36	\$31,000.36
08/03/2010	BILL	3913	R	30	104	3.47	0		08/26/2010	\$176.51	\$31,176.87	\$31,176.87
09/01/2010	LPC					0.00				\$346.97	\$31,523.84	\$31,523.84
09/01/2010	BILL	4036	R	32	125	3.91	0		09/27/2010	\$208.24	\$31,732.08	\$31,732.08
10/01/2010	LPC					0.00				\$350.09	\$32,082.17	\$32,082.17
10/01/2010	BILL	4171	R	30	133	4.43	0		10/26/2010	\$224.16	\$32,306.33	\$32,306.33
11/01/2010	LPC					0.00				\$353.46	\$32,659.79	\$32,659.79
11/01/2010	BILL	4342	R	29	171	5.90	171		11/26/2010	\$293.68	\$32,953.45	\$32,953.45
12/01/2010	LPC					0.00				\$357.86	\$33,311.31	\$33,311.31
12/01/2010	BILL	4573	R	32	231	7.22	523		12/28/2010	\$376.34	\$33,687.65	\$33,687.65
01/04/2011	LPC					0.00				\$363.51	\$34,051.16	\$34,051.16
01/04/2011	BILL	4811	R	31	238	7.68	992		01/28/2011	\$350.88	\$34,402.04	\$34,402.04
02/02/2011	LPC					0.00				\$368.77	\$34,770.81	\$34,770.81
02/02/2011	BILL	5054	R	32	243	7.59	1132		02/28/2011	\$360.94	\$35,131.75	\$35,131.75
03/04/2011	LPC					0.00				\$374.18	\$35,505.93	\$35,505.93
03/04/2011	BILL	5280	R	30	226	7.53	817		03/29/2011	\$348.34	\$35,854.27	\$35,854.27
04/01/2011	LPC					0.00				\$379.41	\$36,233.68	\$36,233.68
04/01/2011	BILL	5474	R	28	194	6.93	557		04/27/2011	\$318.81	\$36,552.49	\$36,552.49
05/03/2011	LPC					0.00				\$384.19	\$36,936.68	\$36,936.68
05/03/2011	BILL	5676	R	32	202	6.31	287		05/26/2011	\$337.32	\$37,274.00	\$37,274.00
06/02/2011	LPC					0.00				\$389.25	\$37,663.25	\$37,663.25
06/02/2011	BILL	5845	R	30	169	5.63	44		06/27/2011	\$311.38	\$37,974.63	\$37,974.63
07/01/2011	LPC					0.00				\$393.92	\$38,368.55	\$38,368.55
07/01/2011	BILL	5981	R	29	136	4.69	0		07/27/2011	\$223.32	\$38,591.87	\$38,591.87
08/02/2011	LPC					0.00				\$397.27	\$38,989.14	\$38,989.14

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Amount	Current Balance	Actual Balance
08/02/2011	BILL	6102	R	32	121	3.78	0		08/26/2011	\$200.84	\$39,189.98	\$39,189.98
09/01/2011	LPC					0.00				\$400.28	\$39,590.26	\$39,590.26
09/01/2011	BILL	6219	R	29	117	4.03	0		09/27/2011	\$194.84	\$39,785.10	\$39,785.10
10/03/2011	LPC					0.00				\$403.21	\$40,188.31	\$40,188.31
10/03/2011	BILL	6349	R	31	130	4.19	18		10/28/2011	\$208.26	\$40,397.67	\$40,397.67
11/01/2011	LPC					0.00				\$406.34	\$40,803.91	\$40,803.91
11/01/2011	BILL	6499	R	31	150	4.84	234		11/28/2011	\$239.46	\$41,043.37	\$41,043.37
12/01/2011	LPC					0.00				\$409.94	\$41,453.31	\$41,453.31
12/01/2011	BILL	6662	R	30	163	5.43	397		12/28/2011	\$283.88	\$41,717.19	\$41,717.19
01/04/2012	LPC					0.00				\$413.89	\$42,131.08	\$42,131.08
01/04/2012	BILL	6841	R	30	179	5.97	653		01/30/2012	\$283.99	\$42,415.07	\$42,415.07
02/02/2012	LPC					0.00				\$418.15	\$42,833.22	\$42,833.22
02/02/2012	BILL	7055	R	33	214	6.48	853		02/28/2012	\$336.21	\$43,169.43	\$43,169.43
03/05/2012	LPC					0.00				\$423.20	\$43,592.63	\$43,592.63
03/05/2012	BILL	7236	R	30	181	6.03	723		03/28/2012	\$284.94	\$43,877.57	\$43,877.57
04/04/2012	LPC					0.00				\$427.47	\$44,305.04	\$44,305.04
04/04/2012	BILL	7431	R	31	195	6.29	381		04/30/2012	\$301.51	\$44,606.55	\$44,606.55
04/09/2012	PAY					0.00		Check		(\$42,415.07)	\$2,191.48	\$2,191.48
05/03/2012	LPC					0.00				\$32.87	\$2,224.35	\$2,224.35
05/03/2012	BILL	7638	R	30	207	6.90	275		05/28/2012	\$299.23	\$2,523.58	\$2,523.58

Specific Service Agreement Statement of Account SA- 2103898906

RECEIVED
11/2/12

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

Service address	Account Number	SA Number	Meter	Rate
640 N MARSHALL ST PHIL, PA 191232710	355139832	2103898906	1520788	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$11.28	\$764.32	\$764.32
01/03/2004	BILL					0.00				\$1,098.86	\$1,861.18	\$1,861.18
02/03/2004	LPC					0.00				\$27.74	\$1,888.92	\$1,888.92
02/03/2004	BILL	76745	R	30	999	33.30	1153		02/27/2004	\$1,362.60	\$3,251.52	\$3,251.52
03/04/2004	LPC					0.00				\$48.18	\$3,299.70	\$3,299.70
03/04/2004	BILL	77590	R	32	845	26.41	913		03/29/2004	\$1,213.51	\$4,513.21	\$4,513.21
03/05/2004	PAY					0.00		Check		(\$2,498.48)	\$2,014.72	\$2,014.72
03/05/2004	PAY					0.00		Check		(\$753.03)	\$1,261.69	\$1,261.69
04/02/2004	LPC					0.00				\$18.92	\$1,280.61	\$1,280.61
04/02/2004	BILL	78167	R	29	577	19.90	585		04/28/2004	\$858.19	\$2,138.80	\$2,138.80
04/14/2004	PAY					0.00		Check		(\$1,261.69)	\$875.11	\$875.11
05/04/2004	LPC					0.00				\$13.12	\$888.23	\$888.23
05/04/2004	BILL	78588	R	30	421	14.03	323		05/27/2004	\$834.31	\$1,522.54	\$1,522.54
05/10/2004	PAY					0.00		Check		(\$875.11)	\$647.43	\$647.43
06/03/2004	LPC					0.00				\$9.71	\$657.14	\$657.14
06/03/2004	BILL	78848	R	32	260	8.12	47		06/28/2004	\$440.89	\$1,098.03	\$1,098.03
06/22/2004	PAY					0.00		Check		(\$847.43)	\$450.60	\$450.60
07/02/2004	PAY					0.00		Check		(\$19.58)	\$431.02	\$431.02
07/02/2004	PAY					0.00		Check		(\$450.60)	(\$19.58)	(\$19.58)
07/02/2004	LPC					0.00				\$6.75	(\$12.83)	(\$12.83)
07/02/2004	BILL	79057	R	29	209	7.21	11		07/28/2004	\$333.59	\$320.76	\$320.76
08/03/2004	LPC					0.00				\$4.81	\$325.57	\$325.57

SBG_Fairmount00492

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/03/2004	BILL	79252	R	30	195	6.50	0		08/26/2004	\$312.54	\$838.11	\$838.11
08/04/2004	PAY					0.00		Check		(\$340.34)	\$297.77	\$297.77
09/02/2004	LPC					0.00				\$4.48	\$302.23	\$302.23
09/02/2004	BILL	79466	R	32	214	6.69	0		09/28/2004	\$341.12	\$643.35	\$643.35
09/30/2004	PAY					0.00		Check		(\$297.77)	\$345.58	\$345.58
10/02/2004	LPC					0.00				\$5.18	\$350.76	\$350.76
10/02/2004	BILL	79678	R	30	212	7.07	10		10/28/2004	\$341.20	\$691.96	\$691.96
10/13/2004	PAY					0.00		Check		(\$345.58)	\$346.38	\$346.38
11/02/2004	LPC					0.00				\$5.19	\$351.57	\$351.57
11/02/2004	BILL	79959	R	29	281	9.69	263		11/29/2004	\$442.12	\$793.69	\$793.69
12/03/2004	LPC					0.00				\$11.82	\$805.51	\$805.51
12/03/2004	BILL	80398	R	32	439	13.72	512		12/30/2004	\$695.43	\$1,500.94	\$1,500.94
12/07/2004	PAY					0.00		Check		(\$346.38)	\$1,154.56	\$1,154.56
12/17/2004	PAY					0.00		Check		(\$447.31)	\$707.25	\$707.25
01/03/2005	LPC					0.00				\$10.80	\$717.85	\$717.85
01/03/2005	BILL	81041	R	30	643	21.43	821		01/27/2005	\$1,105.19	\$1,823.04	\$1,823.04
02/01/2005	LPC					0.00				\$27.18	\$1,850.22	\$1,850.22
02/01/2005	BILL	81889	R	32	848	26.50	1039		02/25/2005	\$1,451.41	\$3,301.63	\$3,301.63
02/22/2005	PAY					0.00		Check		(\$707.25)	\$2,594.38	\$2,594.38
03/02/2005	LPC					0.00				\$38.91	\$2,633.29	\$2,633.29
03/02/2005	BILL	82613	R	29	724	24.97	834		03/28/2005	\$1,244.97	\$3,878.26	\$3,878.26
03/14/2005	PAY					0.00		Check		(\$1,115.79)	\$2,762.47	\$2,762.47
04/01/2005	LPC					0.00				\$41.43	\$2,803.90	\$2,803.90
04/01/2005	BILL	83370	R	30	757	25.23	749		04/26/2005	\$1,118.93	\$3,922.23	\$3,922.23
04/11/2005	PAY					0.00		Check		(\$1,478.59)	\$2,443.64	\$2,443.64
05/02/2005	LPC					0.00				\$36.65	\$2,480.29	\$2,480.29
05/02/2005	BILL	83757	R	29	387	13.34	280		05/25/2005	\$816.36	\$3,096.65	\$3,096.65
05/12/2005	PAY					0.00		Check		(\$1,283.88)	\$1,812.77	\$1,812.77
06/01/2005	LPC					0.00				\$27.19	\$1,839.96	\$1,839.96
06/01/2005	BILL	84182	R	32	425	13.28	177		06/24/2005	\$620.18	\$2,460.14	\$2,460.14
06/10/2005	PAY					0.00		Check		(\$1,159.76)	\$1,300.38	\$1,300.38
07/01/2005	LPC					0.00				\$19.50	\$1,319.88	\$1,319.88

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/01/2005	BILL	84432	R	29	250	8.62	5		07/27/2005	\$424.84	\$1,744.72	\$1,744.72
07/14/2005	PAY					0.00		Check		(\$653.01)	\$1,091.71	\$1,091.71
08/02/2005	LPC					0.00				\$16.37	\$1,108.08	\$1,108.08
08/02/2005	BILL	84695	R	33	263	7.97	0		08/26/2005	\$445.92	\$1,554.00	\$1,554.00
08/12/2005	PAY					0.00		Check		(\$647.37)	\$906.63	\$906.63
09/01/2005	LPC					0.00				\$13.59	\$920.22	\$920.22
09/01/2005	BILL	84908	R	30	211	7.03	0		09/27/2005	\$361.56	\$1,281.78	\$1,281.78
09/12/2005	PAY					0.00		Check		(\$908.83)	\$375.15	\$375.15
10/03/2005	LPC					0.00				\$5.62	\$380.77	\$380.77
10/03/2005	BILL	85126	R	30	219	7.30	7		10/26/2005	\$393.42	\$774.19	\$774.19
11/01/2005	LPC					0.00				\$11.52	\$785.71	\$785.71
11/01/2005	BILL	85507	R	31	382	12.32	221		11/28/2005	\$792.15	\$1,577.86	\$1,577.86
12/02/2005	LPC					0.00				\$23.41	\$1,601.27	\$1,601.27
12/02/2005	BILL	86034	R	31	527	17.00	487		12/29/2005	\$1,126.36	\$2,727.63	\$2,727.63
12/29/2005	PAY					0.00		Check		(\$774.19)	\$1,953.44	\$1,953.44
01/04/2006	LPC					0.00				\$29.30	\$1,982.74	\$1,982.74
01/04/2006	BILL	86917	R	33	883	26.76	996		01/27/2006	\$1,827.61	\$3,810.35	\$3,810.35
02/03/2006	LPC					0.00				\$58.71	\$3,867.06	\$3,867.06
02/03/2006	BILL	87637	R	30	720	24.00	713		03/01/2006	\$1,586.65	\$5,453.61	\$5,453.61
03/06/2006	LPC					0.00				\$80.51	\$5,534.12	\$5,534.12
03/06/2006	BILL	88442	R	29	806	27.76	859		03/29/2006	\$1,683.24	\$7,217.36	\$7,217.36
04/05/2006	LPC					0.00				\$105.76	\$7,323.12	\$7,323.12
04/05/2006	BILL	89085	R	31	643	20.74	557		05/01/2006	\$1,371.91	\$8,695.03	\$8,695.03
04/26/2006	PAY					0.00		Check		(\$1,953.44)	\$6,741.59	\$6,741.59
05/04/2006	LPC					0.00				\$101.12	\$6,842.71	\$6,842.71
05/04/2006	BILL	89488	R	30	403	13.43	246		05/30/2006	\$875.80	\$7,718.51	\$7,718.51
05/23/2006	PAY					0.00		Check		(\$1,866.91)	\$5,851.60	\$5,851.60
06/05/2006	LPC					0.00				\$87.92	\$5,949.52	\$5,949.52
06/05/2006	BILL	89749	R	30	281	8.70	87		06/28/2006	\$558.78	\$6,508.30	\$6,508.30
07/06/2006	LPC					0.00				\$96.30	\$6,604.60	\$6,604.60
07/06/2006	BILL	89943	R	31	194	6.26	2		07/31/2006	\$400.98	\$7,005.58	\$7,005.58
08/03/2006	LPC					0.00				\$102.32	\$7,107.90	\$7,107.90

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/03/2008	BILL	90109	R	30	166	5.53	0		08/28/2008	\$345.89	\$7,453.79	\$7,453.79
09/01/2008	LPC					0.00				\$107.60	\$7,561.29	\$7,561.29
09/01/2008	BILL	90279	R	29	170	5.86	0		09/27/2008	\$353.76	\$7,915.05	\$7,915.05
09/11/2008	PAY					0.00		Check		(\$1,000.00)	\$6,915.05	\$6,915.05
10/04/2008	LPC					0.00				\$103.72	\$7,018.77	\$7,018.77
10/04/2008	BILL	90514	R	32	235	7.34	38		10/28/2008	\$480.34	\$7,499.11	\$7,499.11
10/24/2008	PAY					0.00		Check		(\$2,000.00)	\$5,499.11	\$5,499.11
11/02/2008	LPC					0.00				\$82.48	\$5,581.59	\$5,581.59
11/02/2008	BILL	90878	R	29	362	12.48	279		11/27/2008	\$723.73	\$6,306.32	\$6,306.32
11/22/2008	PAY					0.00		Check		(\$2,053.45)	\$4,251.87	\$4,251.87
12/04/2008	LPC					0.00				\$83.77	\$4,315.64	\$4,315.64
12/04/2008	BILL	91394	R	31	518	16.71	409		12/29/2008	\$1,092.32	\$5,407.96	\$5,407.96
12/19/2008	PAY					0.00		Check		(\$1,000.00)	\$4,407.96	\$4,407.96
01/05/2007	LPC					0.00				\$68.11	\$4,474.07	\$4,474.07
01/05/2007	BILL	92061	R	34	667	19.62	756		01/31/2007	\$1,335.72	\$5,809.79	\$5,809.79
01/19/2007	PAY					0.00		Check		(\$500.00)	\$5,309.79	\$5,309.79
02/05/2007	LPC					0.00				\$79.84	\$5,389.43	\$5,389.43
02/05/2007	BILL	92826	R	29	765	26.38	812		03/02/2007	\$1,510.04	\$6,899.47	\$6,899.47
03/06/2007	LPC					0.00				\$102.29	\$7,001.76	\$7,001.76
03/06/2007	BILL	93809	R	31	983	31.71	1083		03/29/2007	\$1,817.94	\$8,819.70	\$8,819.70
04/04/2007	LPC					0.00				\$129.56	\$8,949.26	\$8,949.26
04/04/2007	BILL	94435	R	29	628	21.59	559		04/30/2007	\$1,199.10	\$10,148.36	\$10,148.36
05/02/2007	PAY					0.00		Check		(\$4,000.00)	\$6,148.36	\$6,148.36
05/04/2007	LPC					0.00				\$92.22	\$6,240.58	\$6,240.58
05/04/2007	BILL	95004	R	30	569	18.97	408		05/30/2007	\$1,050.26	\$7,290.84	\$7,290.84
06/05/2007	LPC					0.00				\$107.97	\$7,398.81	\$7,398.81
06/05/2007	BILL	95331	R	32	327	10.22	68		06/28/2007	\$648.71	\$8,047.52	\$8,047.52
07/05/2007	LPC					0.00				\$117.70	\$8,165.22	\$8,165.22
07/05/2007	BILL	95571	R	29	240	8.28	4		07/30/2007	\$475.06	\$8,640.28	\$8,640.28
07/12/2007	PAY					0.00		Check		(\$222.22)	\$8,418.06	\$8,418.06
07/12/2007	PAY					0.00		Check		(\$428.57)	\$7,989.49	\$7,989.49
08/03/2007	LPC					0.00				\$119.84	\$8,109.33	\$8,109.33

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/03/2007	BILL	95782	R	30	211	7.03	0		08/28/2007	\$419.99	\$8,529.32	\$8,529.32
09/04/2007	LPC					0.00				\$126.14	\$8,655.46	\$8,655.46
09/04/2007	BILL	95977	R	20	195	6.72	6		09/27/2007	\$389.60	\$9,045.06	\$9,045.06
10/03/2007	LPC					0.00				\$131.98	\$9,177.04	\$9,177.04
10/03/2007	BILL	96222	R	32	245	7.66	13		10/26/2007	\$458.52	\$9,635.56	\$9,635.56
11/01/2007	LPC					0.00				\$138.86	\$9,774.42	\$9,774.42
11/01/2007	BILL	96503	R	28	281	9.69	117		11/26/2007	\$554.32	\$10,328.74	\$10,328.74
11/26/2007	PAY					0.00		Check		(\$439.76)	\$9,888.98	\$9,888.98
12/04/2007	LPC					0.00				\$147.17	\$10,036.15	\$10,036.15
12/04/2007	BILL	97095	R	33	592	17.94	856		12/31/2007	\$1,072.89	\$11,109.04	\$11,109.04
01/08/2008	LPC					0.00				\$163.27	\$11,272.31	\$11,272.31
01/08/2008	BILL	97826	R	31	731	23.58	850		01/30/2008	\$1,368.40	\$12,640.71	\$12,640.71
02/04/2008	LPC					0.00				\$183.79	\$12,824.50	\$12,824.50
02/04/2008	BILL	98543	R	29	717	24.72	814		02/28/2008	\$1,373.53	\$14,198.03	\$14,198.03
03/04/2008	LPC					0.00				\$204.40	\$14,402.43	\$14,402.43
03/04/2008	BILL	99293	R	31	750	24.19	856		03/28/2008	\$1,412.35	\$15,814.78	\$15,814.78
04/03/2008	LPC					0.00				\$225.58	\$16,040.36	\$16,040.36
04/03/2008	BILL	74	R	30	380	12.67	665		04/28/2008	\$740.40	\$16,780.76	\$16,780.76
05/02/2008	LPC					0.00				\$236.69	\$17,017.45	\$17,017.45
05/02/2008	BILL	202	R	29	128	4.41	258		05/28/2008	\$260.19	\$17,277.64	\$17,277.64
05/29/2008	PAY					0.00		Check		(\$500.00)	\$16,777.64	\$16,777.64
06/03/2008	LPC					0.00				\$240.59	\$17,018.23	\$17,018.23
06/03/2008	BILL	335	R	32	133	4.16	137		06/26/2008	\$272.32	\$17,290.55	\$17,290.55
07/02/2008	LPC					0.00				\$244.68	\$17,535.23	\$17,535.23
07/02/2008	BILL	414	R	29	79	2.72	0		07/28/2008	\$193.60	\$17,728.83	\$17,728.83
08/01/2008	LPC					0.00				\$247.58	\$17,976.41	\$17,976.41
08/01/2008	BILL	489	R	30	75	2.50	0		08/26/2008	\$184.77	\$18,161.18	\$18,161.18
08/02/2008	LPC					0.00				\$260.35	\$18,411.53	\$18,411.53
09/02/2008	BILL	566	R	29	77	2.66	0		09/26/2008	\$189.18	\$18,600.71	\$18,600.71
10/01/2008	LPC					0.00				\$253.19	\$18,853.90	\$18,853.90
10/01/2008	BILL	649	R	32	83	2.59	12		10/24/2008	\$196.91	\$19,050.81	\$19,050.81
10/30/2008	LPC					0.00				\$256.14	\$19,306.95	\$19,306.95

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
10/30/2008	BILL	741	R	29	92	3.17	238		11/25/2008	\$215.78	\$19,522.73	\$19,522.73
12/03/2008	LPC					0.00				\$259.38	\$19,782.11	\$19,782.11
12/03/2008	BILL	889	R	34	148	4.35	654		12/30/2008	\$334.38	\$20,116.49	\$20,116.49
12/04/2008	CANB					0.00				(\$334.38)	\$19,782.11	\$19,782.11
12/04/2008	LPCWVE					0.00				(\$259.38)	\$19,522.73	\$19,522.73
12/05/2008	BILL	889	R	34	148	4.35	654		01/02/2009	\$333.29	\$19,856.02	\$19,856.02
01/05/2009	LPC					0.00				\$264.38	\$20,120.40	\$20,120.40
01/05/2009	BILL	1044	R	31	165	5.00	842		01/29/2009	\$348.71	\$20,470.11	\$20,470.11
02/03/2009	LPC					0.00				\$269.82	\$20,739.73	\$20,739.73
02/03/2009	BILL	1261	R	31	217	7.00	1080		02/27/2009	\$438.50	\$21,178.23	\$21,178.23
03/04/2009	LPC					0.00				\$276.20	\$21,454.43	\$21,454.43
03/04/2009	BILL	1433	R	29	172	5.93	843		03/27/2009	\$352.44	\$21,806.87	\$21,806.87
03/07/2009	CANB					0.00				(\$352.44)	\$21,454.43	\$21,454.43
03/07/2009	LPCWVE					0.00				(\$276.20)	\$21,178.23	\$21,178.23
03/07/2009	BILL	1433	R	29	172	5.93	843		03/31/2009	\$350.88	\$21,528.91	\$21,528.91
04/03/2009	LPC					0.00				\$281.46	\$21,810.37	\$21,810.37
04/03/2009	BILL	1580	R	29	147	5.07	554		04/29/2009	\$275.90	\$22,086.27	\$22,086.27
05/04/2009	LPC					0.00				\$285.60	\$22,371.87	\$22,371.87
05/04/2009	BILL	1711	R	30	131	4.37	302		05/28/2009	\$247.76	\$22,619.63	\$22,619.63
06/04/2009	LPC					0.00				\$289.32	\$22,908.95	\$22,908.95
06/04/2009	BILL	1824	R	32	113	3.53	81		06/29/2009	\$217.46	\$23,128.41	\$23,128.41
07/03/2009	LPC					0.00				\$292.58	\$23,418.99	\$23,418.99
07/03/2009	BILL	1925	R	29	101	3.48	13		07/28/2009	\$179.86	\$23,598.85	\$23,598.85
08/03/2009	LPC					0.00				\$295.28	\$23,894.13	\$23,894.13
08/03/2009	BILL	2014	R	30	89	2.97	0		08/26/2009	\$160.78	\$24,054.91	\$24,054.91
09/02/2009	LPC					0.00				\$297.89	\$24,352.60	\$24,352.60
09/02/2009	BILL	2100	R	31	88	2.77	0		09/28/2009	\$156.01	\$24,508.61	\$24,508.61
10/02/2009	LPC					0.00				\$300.03	\$24,808.64	\$24,808.64
10/02/2009	BILL	2193	R	30	93	3.10	19		10/27/2009	\$181.88	\$24,970.52	\$24,970.52
10/30/2009	LPC					0.00				\$302.46	\$25,272.98	\$25,272.98
10/30/2009	BILL	2345	R	29	152	5.24	266		11/25/2009	\$252.12	\$25,525.10	\$25,525.10
12/03/2009	LPC					0.00				\$308.24	\$25,831.34	\$25,831.34

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
12/03/2009	BILL	2532	R	33	187	5.67	451		12/29/2009	\$322.87	\$26,154.21	\$26,154.21
01/04/2010	LPC					0.00				\$311.08	\$26,465.29	\$26,465.29
01/04/2010	BILL	2721	R	30	189	6.30	860		01/28/2010	\$315.43	\$26,780.72	\$26,780.72
02/03/2010	LPC					0.00				\$315.81	\$27,096.53	\$27,096.53
02/03/2010	BILL	2973	R	32	252	7.88	1015		03/01/2010	\$416.44	\$27,512.97	\$27,512.97
03/03/2010	LPC					0.00				\$322.06	\$27,835.03	\$27,835.03
03/03/2010	BILL	3174	R	29	201	6.93	936		03/26/2010	\$330.36	\$28,165.39	\$28,165.39
04/01/2010	LPC					0.00				\$327.01	\$28,492.40	\$28,492.40
04/01/2010	BILL	3350	R	29	176	6.07	480		04/27/2010	\$321.21	\$28,813.61	\$28,813.61
05/04/2010	LPC					0.00				\$331.83	\$29,145.44	\$29,145.44
05/04/2010	BILL	3519	R	30	169	5.63	217		05/28/2010	\$318.97	\$29,464.41	\$29,464.41
06/03/2010	LPC					0.00				\$336.62	\$29,801.03	\$29,801.03
06/03/2010	BILL	3692	R	32	173	5.41	76		06/25/2010	\$317.48	\$30,118.51	\$30,118.51
07/01/2010	LPC					0.00				\$341.38	\$30,459.89	\$30,459.89
07/01/2010	BILL	3809	R	29	117	4.03	0		07/27/2010	\$196.15	\$30,656.04	\$30,656.04
08/03/2010	LPC					0.00				\$344.32	\$31,000.36	\$31,000.36
08/03/2010	BILL	3913	R	30	104	3.47	0		08/26/2010	\$176.51	\$31,176.87	\$31,176.87
09/01/2010	LPC					0.00				\$346.97	\$31,523.84	\$31,523.84
09/01/2010	BILL	4038	R	32	125	3.91	0		09/27/2010	\$208.24	\$31,732.08	\$31,732.08
10/01/2010	LPC					0.00				\$350.09	\$32,082.17	\$32,082.17
10/01/2010	BILL	4171	R	30	133	4.43	0		10/26/2010	\$224.16	\$32,306.33	\$32,306.33
11/01/2010	LPC					0.00				\$353.46	\$32,659.79	\$32,659.79
11/01/2010	BILL	4342	R	29	171	5.90	171		11/26/2010	\$293.66	\$32,953.45	\$32,953.45
12/01/2010	LPC					0.00				\$357.86	\$33,311.31	\$33,311.31
12/01/2010	BILL	4573	R	32	231	7.22	523		12/28/2010	\$376.34	\$33,687.65	\$33,687.65
01/04/2011	LPC					0.00				\$363.51	\$34,051.16	\$34,051.16
01/04/2011	BILL	4811	R	31	238	7.68	992		01/28/2011	\$350.86	\$34,402.04	\$34,402.04
02/02/2011	LPC					0.00				\$368.77	\$34,770.81	\$34,770.81
02/02/2011	BILL	5054	R	32	243	7.59	1132		02/28/2011	\$360.84	\$35,131.75	\$35,131.75
03/04/2011	LPC					0.00				\$374.18	\$35,505.93	\$35,505.93
03/04/2011	BILL	5280	R	30	228	7.53	817		03/29/2011	\$348.34	\$35,854.27	\$35,854.27
04/01/2011	LPC					0.00				\$379.41	\$36,233.68	\$36,233.68

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/01/2011	BILL	5474	R	28	194	6.93	557		04/27/2011	\$318.81	\$38,552.49	\$38,552.49
05/03/2011	LPC					0.00				\$384.19	\$38,936.68	\$38,936.68
05/03/2011	BILL	5678	R	32	202	6.31	287		05/28/2011	\$337.32	\$37,274.00	\$37,274.00
06/02/2011	LPC					0.00				\$389.25	\$37,663.25	\$37,663.25
06/02/2011	BILL	5845	R	30	169	5.63	44		06/27/2011	\$311.38	\$37,974.63	\$37,974.63
07/01/2011	LPC					0.00				\$393.92	\$38,368.55	\$38,368.55
07/01/2011	BILL	5981	R	29	136	4.69	0		07/27/2011	\$223.32	\$38,591.87	\$38,591.87
08/02/2011	LPC					0.00				\$397.27	\$38,989.14	\$38,989.14
08/02/2011	BILL	6102	R	32	121	3.78	0		08/25/2011	\$200.84	\$39,189.98	\$39,189.98
09/01/2011	LPC					0.00				\$400.28	\$39,590.26	\$39,590.26
09/01/2011	BILL	6219	R	29	117	4.03	0		09/27/2011	\$194.84	\$39,785.10	\$39,785.10
10/03/2011	LPC					0.00				\$403.21	\$40,188.31	\$40,188.31
10/03/2011	BILL	6349	R	31	130	4.19	18		10/26/2011	\$209.26	\$40,397.57	\$40,397.57
11/01/2011	LPC					0.00				\$406.34	\$40,803.91	\$40,803.91
11/01/2011	BILL	6499	R	31	150	4.84	234		11/28/2011	\$239.48	\$41,043.37	\$41,043.37
12/01/2011	LPC					0.00				\$409.94	\$41,453.31	\$41,453.31
12/01/2011	BILL	6662	R	30	163	5.43	397		12/28/2011	\$263.88	\$41,717.19	\$41,717.19
01/04/2012	LPC					0.00				\$413.89	\$42,131.08	\$42,131.08
01/04/2012	BILL	6841	R	30	179	5.97	853		01/30/2012	\$283.99	\$42,415.07	\$42,415.07
02/02/2012	LPC					0.00				\$418.15	\$42,833.22	\$42,833.22
02/02/2012	BILL	7055	R	33	214	6.48	853		02/28/2012	\$336.21	\$43,169.43	\$43,169.43
03/05/2012	LPC					0.00				\$423.20	\$43,592.63	\$43,592.63
03/05/2012	BILL	7236	R	30	181	6.03	723		03/28/2012	\$284.94	\$43,877.57	\$43,877.57
04/04/2012	LPC					0.00				\$427.47	\$44,305.04	\$44,305.04
04/04/2012	BILL	7431	R	31	195	6.29	381		04/30/2012	\$301.51	\$44,606.55	\$44,606.55
04/09/2012	PAY					0.00		Check		(\$42,415.07)	\$2,191.48	\$2,191.48
05/03/2012	LPC					0.00				\$32.87	\$2,224.35	\$2,224.35
05/03/2012	BILL	7638	R	30	207	6.90	275		05/29/2012	\$299.23	\$2,523.58	\$2,523.58
06/05/2012	LPC					0.00				\$37.36	\$2,560.94	\$2,560.94
06/05/2012	BILL	7816	R	30	178	5.93	26		06/28/2012	\$333.42	\$2,894.36	\$2,894.36
07/03/2012	LPC					0.00				\$42.36	\$2,936.72	\$2,936.72
07/03/2012	BILL	7972	R	31	156	5.03	7		07/27/2012	\$218.74	\$3,155.46	\$3,155.46

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2012	LPC					0.00				\$45.64	\$3,201.10	\$3,201.10
08/02/2012	BILL	8095	R	30	123	4.10	0		08/27/2012	\$176.59	\$3,377.69	\$3,377.69
09/04/2012	LPC					0.00				\$48.29	\$3,425.98	\$3,425.98
09/04/2012	BILL	8244	R	30	149	4.97	0		09/27/2012	\$209.80	\$3,635.78	\$3,635.78
10/03/2012	LPC					0.00				\$51.43	\$3,687.21	\$3,687.21
10/03/2012	BILL	8388	R	32	144	4.50	17		10/26/2012	\$211.31	\$3,898.52	\$3,898.52

PGWSOA00413

Specific Service Agreement Statement of Account SA- 2103898906

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

Service Address	Account Number	SA Number	Meter	Rate
640 N MARSHALL ST PHIL, PA 191232710	355139832	2103898906	1520788	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/21/2013	PAY					0.00		Check		(\$3,908.28)	\$4,034.06	\$4,034.06
09/04/2013	LPC					0.00				\$60.51	\$4,094.57	\$4,094.57
09/04/2013	BILL	712	R	30	161	5.37	0		09/27/2013	\$253.39	\$4,347.96	\$4,347.96
10/02/2013	LPC					0.00				\$64.31	\$4,412.27	\$4,412.27
10/02/2013	BILL	877	R	32	165	5.16	38		10/25/2013	\$245.14	\$4,657.41	\$4,657.41
11/01/2013	LPC					0.00				\$67.98	\$4,725.39	\$4,725.39
11/01/2013	BILL	1039	R	29	162	5.59	189		11/27/2013	\$244.21	\$4,969.60	\$4,969.60
12/03/2013	LPC					0.00				\$71.65	\$5,041.25	\$5,041.25
12/03/2013	BILL	1303	R	30	264	8.80	550		12/30/2013	\$378.02	\$5,419.27	\$5,419.27
01/03/2014	LPC					0.00				\$77.32	\$5,496.59	\$5,496.59
01/03/2014	BILL	1625	R	32	322	10.06	838		01/28/2014	\$456.88	\$5,953.45	\$5,953.45
02/04/2014	LPC					0.00				\$84.17	\$6,037.62	\$6,037.62
02/04/2014	BILL	1899	R	31	274	8.84	1131		02/28/2014	\$383.56	\$6,421.18	\$6,421.18
03/06/2014	LPC					0.00				\$89.92	\$6,511.10	\$6,511.10
03/06/2014	BILL	2212	R	32	313	9.78	1060		03/31/2014	\$438.59	\$6,949.69	\$6,949.69
04/02/2014	XFER					0.00				(\$2,623.58)	\$4,326.11	\$4,326.11
04/04/2014	LPC					0.00				\$66.39	\$4,392.50	\$4,392.50
04/04/2014	BILL	2461	R	29	249	8.59	883		04/30/2014	\$373.86	\$4,766.36	\$4,766.36
05/03/2014	LPC					0.00				\$71.99	\$4,838.35	\$4,838.35
05/03/2014	BILL	2673	R	29	212	7.31	309		05/28/2014	\$324.12	\$5,162.47	\$5,162.47
06/04/2014	LPC					0.00				\$76.86	\$5,239.33	\$5,239.33
06/04/2014	BILL	2862	R	32	189	5.91	54		06/27/2014	\$302.23	\$5,541.56	\$5,541.56

Utility Service Agreement

G3-GS, Active, GSC

Action

Launch

USA

2103898906

G3-GS, Active, GSC

SA Settings

Account

0003 5513 9832 S B G Management

Effective Period:

04/03/2001

Rate...

GSC

☒

General Service Commercial

Tariff Map:

CCDB Account:

Customer Class:

3 - Commercial Heat Only

☒

Rate Class:

GS - General Service

☒

Revenue Code...

Collection Path:

T/L PATH - Tenant Landlord Path

☒

Amounts

Financial Summary

0 - 30	222.02	Total Amount Due:	2,347.33
		Regular Balance:	2,315.46
		Late Payment Charges:	31.87
31 - 60	308.90	Current Amount Due:	2,347.33
61 - 90	379.09		
91 Up	1,437.32	Budget Enrollment Date:	
Total:	2,125.31	Monthly Budget:	0.00

Premise:

640 N Marshall St/Philadelphia, Pa

Main

Misc 1

Misc 2

Tax Exemption

Service Points

Contract Riders

Interruptions

P&L Plan

Suppliers

Specific Service Agreement Statement of Account SA- 2103898906

Customer Name
S B G MANAGEMENT

From Date
1/1/2004

To Date
9/9/2013

Service address
640 N MARSHALL ST PHIL, PA 191232710

Account Number
355139832

SA Number
2103898906

Meter Rate
1520766 GS

STATEMENT

Transaction D Type	Reading	Reading C # of Days	CCF Usage	Average C Heating D	Payment T Due Date	Transaction Current Ba Actual Ba	Unpaid Bal	Unpaid Bal LPC	Calculated Bal	Mont Hly %	Calculated LPC
01/03/2004 LPC				0.00		\$11.29 \$764.32 \$764.32	753.03	0.00	753.03	0.015	11.29545
01/03/2004 BILL				0.00		\$1,096.86 \$1,861.18 \$1,861.18					
02/03/2004 LPC				0.00		\$27.74 \$1,888.92 \$1,888.92	\$1,861.18	11.29	1,849.89	0.015	27.74835
02/03/2004 BILL	76746	R 30	999	33.30	1153	02/27/2004 \$1,362.60 \$3,251.52 \$3,251.52					
03/04/2004 LPC				0.00		\$48.18 \$3,299.70 \$3,299.70	\$3,251.52	39.03	3,212.49	0.015	48.18735
03/04/2004 BILL	77590	R 32	845	26.41	913	03/29/2004 \$1,213.51 \$4,513.21 \$4,513.21					
03/05/2004 PAY				0.00		(\$2,498.49 \$2,014.72 \$2,014.72)					
03/05/2004 PAY				0.00		(\$753.03) \$1,261.69 \$1,261.69					
04/02/2004 LPC				0.00		\$18.92 \$1,280.61 \$1,280.61	\$1,261.69	0.00	1,261.69	0.015	18.92535
04/02/2004 BILL	78167	R 29	577	19.90	585	04/28/2004 \$856.19 \$2,136.80 \$2,136.80					
04/14/2004 PAY				0.00		(\$1,261.69) \$875.11 \$875.11					
05/04/2004 LPC				0.00		\$13.12 \$888.23 \$888.23	\$875.11	0.00	875.11	0.015	13.12665
05/04/2004 BILL	78588	R 30	421	14.03	323	05/27/2004 \$634.31 \$1,522.64 \$1,522.64					
05/10/2004 PAY				0.00		(\$875.11) \$647.43 \$647.43					
06/03/2004 LPC				0.00		\$9.71 \$657.14 \$657.14	\$647.43	0.00	647.43	0.015	9.71145
06/03/2004 BILL	78848	R 32	260	8.12	47	06/28/2004 \$440.89 \$1,098.03 \$1,098.03					
06/22/2004 PAY				0.00		(\$647.43) \$450.60 \$450.60					
07/02/2004 PAY				0.00		(\$19.58) \$431.02 \$431.02					
07/02/2004 PAY				0.00		(\$450.60) (\$19.58) (\$19.58)					
07/02/2004 LPC				0.00		\$6.75 (\$12.83) (\$12.83)	450.6	0.00	450.60	0.015	6.75800
07/02/2004 BILL	79057	R 29	209	7.21	11	07/28/2004 \$333.69 \$320.76 \$320.76					
08/03/2004 LPC				0.00		\$4.81 \$325.57 \$325.57	\$320.76	0.00	320.76	0.015	4.81140

Transaction D Type	Reading	Reading C # of Days	CCF Usage	Average C Heating D	Payment T Due Date	Transaction Current Ba Actual Ba	Unpaid Bal	Unpaid Bal LPC	Calculated Bal	Mont Hly %	Calculated LPC
08/03/2004 BILL	79252	R 30	195	6.50	0	08/26/2004 \$312.54 \$638.11 \$638.11					
08/04/2004 PAY				0.00		(\$340.34) \$297.77 \$297.77					
09/02/2004 LPC				0.00		\$4.46 \$302.23 \$302.23	\$297.77	0.00	297.77	0.015	4.46655
09/02/2004 BILL	79466	R 32	214	6.69	0	09/28/2004 \$341.12 \$643.35 \$643.35					
09/30/2004 PAY				0.00		(\$297.77) \$345.58 \$345.58					
10/02/2004 LPC				0.00		\$5.18 \$350.76 \$350.76	\$345.58	0.00	345.58	0.015	5.18370
10/02/2004 BILL	79678	R 30	212	7.07	10	10/26/2004 \$341.20 \$691.96 \$691.96					
10/13/2004 PAY				0.00		(\$345.58) \$346.38 \$346.38					
11/02/2004 LPC				0.00		\$5.19 \$351.57 \$351.57	\$346.38	0.00	346.38	0.015	5.19570
11/02/2004 BILL	79959	R 29	281	9.69	283	11/29/2004 \$442.12 \$793.69 \$793.69					
12/03/2004 LPC				0.00		\$11.82 \$805.51 \$805.51	\$793.69	5.19	788.50	0.015	11.82750
12/03/2004 BILL	80398	R 32	439	13.72	512	12/30/2004 \$695.43 \$1,500.94 \$1,500.94					

12/07/2004	PAY					0.00		Check		(\$346.38)	\$1,154.56	\$1,154.56						
12/17/2004	PAY					0.00		Check		(\$447.31)	\$707.25	\$707.25						
01/03/2005	LPC					0.00				\$10.60	\$717.85	\$717.85	\$707.25	0.00	707.25	0.015	10.60875	
01/03/2005	BILL	81041	R	30	643	21.43	821		01/27/2005	\$1,105.19	\$1,823.04	\$1,823.04						
02/01/2005	LPC					0.00				\$27.18	\$1,850.22	\$1,850.22	\$1,823.04	10.60	1,812.44	0.015	27.18660	
02/01/2005	BILL	81889	R	32	848	26.60	1039		02/25/2005	\$1,451.41	\$3,301.63	\$3,301.63						
02/22/2005	PAY					0.00		Check		(\$707.25)	\$2,594.38	\$2,594.38						
03/02/2005	LPC					0.00				\$38.91	\$2,633.29	\$2,633.29	\$2,594.38	0.00	2,594.38	0.015	38.91570	
03/02/2005	BILL	82613	R	29	724	24.97	834		03/28/2005	\$1,244.97	\$3,878.26	\$3,878.26						
03/14/2005	PAY					0.00		Check		(\$1,115.79)	\$2,762.47	\$2,762.47						
04/01/2005	LPC					0.00				\$41.43	\$2,803.90	\$2,803.90	\$2,762.47	0.00	2,762.47	0.015	41.43705	
04/01/2005	BILL	83370	R	30	757	25.23	749		04/26/2005	\$1,118.33	\$3,922.23	\$3,922.23						
04/11/2005	PAY					0.00		Check		(\$1,478.69)	\$2,443.64	\$2,443.64						
05/02/2005	LPC					0.00				\$36.65	\$2,480.29	\$2,480.29	\$2,443.64	0.00	2,443.64	0.015	36.65460	
05/02/2005	BILL	83757	R	29	387	13.34	290		05/25/2005	\$616.38	\$3,096.65	\$3,096.65						
05/12/2005	PAY					0.00		Check		(\$1,283.88)	\$1,812.77	\$1,812.77						
06/01/2005	LPC					0.00				\$27.19	\$1,839.96	\$1,839.96	\$1,812.77	0.00	1,812.77	0.015	27.19165	
06/01/2005	BILL	84182	R	32	425	13.28	177		06/24/2005	\$620.18	\$2,460.14	\$2,460.14						
06/10/2005	PAY					0.00		Check		(\$1,159.76)	\$1,300.38	\$1,300.38						
07/01/2005	LPC					0.00				\$19.50	\$1,319.88	\$1,319.88	\$1,300.38	0.00	1,300.38	0.015	19.50570	

Transaction D Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating DE	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid Bal LPC	Calculated Bal	Calculated Bal LPC	Mont %	Calculated LPC
07/01/2005 BILL	84432	R	29	250	8.62	5		07/27/2005	\$424.84	\$1,744.72	\$1,744.72						
07/14/2005 PAY					0.00		Check		(\$653.01)	\$1,091.71	\$1,091.71						
08/02/2005 LPC					0.00				\$16.37	\$1,108.08	\$1,108.08	\$1,091.71	0.00	1,091.71	0.015	16.37565	
08/02/2005 BILL	84695	R	33	263	7.97	0		08/25/2005	\$445.92	\$1,554.00	\$1,554.00						
08/12/2005 PAY					0.00		Check		(\$647.37)	\$906.63	\$906.63						
08/01/2005 LPC					0.00				\$13.59	\$920.22	\$920.22	\$906.63	0.00	906.63	0.015	13.59945	
09/01/2005 BILL	84906	R	30	211	7.03	0		09/27/2005	\$361.56	\$1,281.78	\$1,281.78						
09/12/2005 PAY					0.00		Check		(\$906.63)	\$375.15	\$375.15						
10/03/2005 LPC					0.00				\$5.62	\$380.77	\$380.77	\$375.15	0.00	375.15	0.015	5.62725	
10/03/2005 BILL	85125	R	30	219	7.30	7		10/26/2005	\$393.42	\$774.19	\$774.19						
11/01/2005 LPC					0.00				\$11.52	\$785.71	\$785.71	\$774.19	5.62	768.57	0.015	11.52855	
11/01/2005 BILL	85507	R	31	382	12.32	221		11/28/2005	\$792.15	\$1,577.86	\$1,577.86						
12/02/2005 LPC					0.00				\$23.41	\$1,601.27	\$1,601.27	\$1,577.86	17.14	1,560.72	0.015	23.41080	
12/02/2005 BILL	86034	R	31	627	17.00	487		12/29/2005	\$1,126.36	\$2,727.63	\$2,727.63						
12/29/2005 PAY					0.00		Check		(\$774.19)	\$1,953.44	\$1,953.44						
01/04/2006 LPC					0.00				\$29.30	\$1,982.74	\$1,982.74	\$1,953.44	0.00	1,953.44	0.015	29.30160	
01/04/2006 BILL	86917	R	33	883	26.76	986		01/27/2006	\$1,827.61	\$3,810.35	\$3,810.35						
02/03/2006 LPC					0.00				\$56.71	\$3,867.06	\$3,867.06	\$3,810.35	29.30	3,781.05	0.015	56.71575	
02/03/2006 BILL	87637	R	30	720	24.00	713		03/01/2006	\$1,586.55	\$5,453.61	\$5,453.61						
03/08/2006 LPC					0.00				\$80.51	\$5,534.12	\$5,534.12	\$5,453.61	86.01	5,367.60	0.015	80.51400	
03/06/2006 BILL	88442	R	29	805	27.76	859		03/29/2006	\$1,683.24	\$7,217.36	\$7,217.36						
04/05/2006 LPC					0.00				\$105.76	\$7,323.12	\$7,323.12	\$7,217.36	168.52	7,050.84	0.015	105.76260	
04/05/2006 BILL	89085	R	31	643	20.74	557		05/01/2006	\$1,371.91	\$8,695.03	\$8,695.03						
04/26/2006 PAY					0.00		Check		(\$1,953.44)	\$6,741.59	\$6,741.59						
05/04/2006 LPC					0.00				\$101.12	\$6,842.71	\$6,842.71	\$6,741.59	0.00	6,741.59	0.015	101.12385	
05/04/2006 BILL	89488	R	30	403	13.43	245		05/30/2006	\$875.80	\$7,718.51	\$7,718.51						
05/23/2006 PAY					0.00		Check		(\$1,856.91)	\$5,861.60	\$5,861.60						

06/05/2006	LPC					0.00			\$87.92	\$5,949.52	\$5,949.52	\$5,881.80	0.00	5,881.60	0.015	87.92400
06/05/2006	BILL	89749	R	30	261	8.70	67		06/28/2006	\$558.78	\$6,508.30	\$6,508.30				
07/06/2006	LPC					0.00				\$96.30	\$6,604.60	\$6,604.60	\$6,508.30	87.92	6,420.38	0.015
07/06/2006	BILL	89943	R	31	194	8.26	2		07/31/2006	\$400.98	\$7,005.58	\$7,005.58				
08/03/2006	LPC					0.00				\$102.32	\$7,107.90	\$7,107.90	\$7,005.58	184.22	6,821.36	0.015

Transaction D Type	Reading	Reading C-# of Days	CCF Usage	Average C	Heating DI	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Mont hly %	Calculated LPC
08/03/2006 BILL	90109	R	30	166	5.53	0		08/28/2006	\$345.89	\$7,453.79	\$7,453.79				
09/01/2006 LPC					0.00				\$107.50	\$7,561.29	\$7,561.29	\$7,453.79	288.54	7,167.25	0.015
09/01/2006 BILL	90279	R	29	170	5.86	0		09/27/2006	\$353.76	\$7,915.05	\$7,915.05				
09/11/2006 PAY					0.00		Check		(\$1,000.00)	\$6,915.05	\$6,915.05	\$6,915.05	0.00	6,915.05	0.015
10/04/2006 LPC					0.00				\$103.72	\$7,018.77	\$7,018.77				
10/04/2006 BILL	90514	R	32	235	7.34	36		10/26/2006	\$480.34	\$7,499.11	\$7,499.11				
10/24/2006 PAY					0.00		Check		(\$2,000.00)	\$5,499.11	\$5,499.11	\$5,499.11	0.00	5,499.11	0.015
11/02/2006 LPC					0.00				\$82.48	\$5,581.59	\$5,581.59				
11/02/2006 BILL	90876	R	29	362	12.48	279		11/27/2006	\$723.73	\$6,305.32	\$6,305.32				
11/22/2006 PAY					0.00		Check		(\$2,053.45)	\$4,251.87	\$4,251.87	\$4,251.87	0.00	4,251.87	0.015
12/04/2006 LPC					0.00				\$63.77	\$4,315.64	\$4,315.64				
12/04/2006 BILL	91394	R	31	518	16.71	409		12/29/2006	\$1,092.32	\$5,407.96	\$5,407.96				
12/19/2006 PAY					0.00		Check		(\$1,000.00)	\$4,407.96	\$4,407.96	\$4,407.96	0.00	4,407.96	0.015
01/05/2007 LPC					0.00				\$68.11	\$4,474.07	\$4,474.07				
01/05/2007 BILL	92061	R	34	667	19.62	756		01/31/2007	\$1,335.72	\$5,809.79	\$5,809.79				
01/19/2007 PAY					0.00		Check		(\$500.00)	\$5,309.79	\$5,309.79	\$5,309.79	0.00	5,309.79	0.015
02/05/2007 LPC					0.00				\$79.64	\$5,389.43	\$5,389.43				
02/05/2007 BILL	92828	R	29	765	26.38	812		03/02/2007	\$1,510.04	\$6,899.47	\$6,899.47				
03/06/2007 LPC					0.00				\$102.29	\$7,001.76	\$7,001.76	\$6,899.47	78.64	6,819.83	0.015
03/06/2007 BILL	93809	R	31	983	31.71	1083		03/29/2007	\$1,817.94	\$8,819.70	\$8,819.70				
04/04/2007 LPC					0.00				\$129.56	\$8,949.26	\$8,949.26	\$8,819.70	181.93	8,637.77	0.015
04/04/2007 BILL	94435	R	29	626	21.59	559		04/30/2007	\$1,199.10	\$10,148.36	\$10,148.36				
05/02/2007 PAY					0.00		Check		(\$4,000.00)	\$6,148.36	\$6,148.36	\$6,148.36	0.00	6,148.36	0.015
05/04/2007 LPC					0.00				\$92.22	\$6,240.58	\$6,240.58				
05/04/2007 BILL	95004	R	30	569	18.97	408		05/30/2007	\$1,050.26	\$7,290.84	\$7,290.84				
06/05/2007 LPC					0.00				\$107.97	\$7,398.81	\$7,398.81	\$7,290.84	92.22	7,198.62	0.015
06/05/2007 BILL	95331	R	32	327	10.22	68		06/28/2007	\$648.71	\$8,047.52	\$8,047.52				
07/05/2007 LPC					0.00				\$117.70	\$8,165.22	\$8,165.22	\$8,047.52	200.19	7,847.33	0.015
07/05/2007 BILL	95571	R	29	240	8.28	4		07/30/2007	\$475.06	\$8,640.28	\$8,640.28				
07/12/2007 PAY					0.00		Check		(\$222.22)	\$8,418.06	\$8,418.06				
07/12/2007 PAY					0.00		Check		(\$428.57)	\$7,989.49	\$7,989.49	\$7,989.49	0.00	7,989.49	0.015
08/03/2007 LPC					0.00				\$119.84	\$8,109.33	\$8,109.33				

Transaction D Type	Reading	Reading C-# of Days	CCF Usage	Average C	Heating DI	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Mont hly %	Calculated LPC
08/03/2007 BILL	95782	R	30	211	7.03	0		08/28/2007	\$419.99	\$8,529.32	\$8,529.32				
09/04/2007 LPC					0.00				\$126.14	\$8,655.46	\$8,655.46	\$8,529.32	119.84	8,409.48	0.015
09/04/2007 BILL	95977	R	29	195	8.72	6		09/27/2007	\$389.60	\$9,045.06	\$9,045.06				
10/03/2007 LPC					0.00				\$131.98	\$9,177.04	\$9,177.04	\$9,045.06	245.98	8,799.08	0.015
10/03/2007 BILL	96222	R	32	245	7.66	13		10/26/2007	\$458.52	\$9,635.56	\$9,635.56				

Check

Check

Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Montly %	Calculated LPC

06/04/2009	BILL	1824	R	32	113	3.53	81	06/29/2009	\$217.46	\$23,126.41	\$23,126.41						
07/03/2009	LPC					0.00			\$292.58	\$23,418.99	\$23,418.99	\$23,126.41	3,820.87	19,505.54	0.015	292.58310	
07/03/2009	BILL	1925	R	28	101	3.48	13	07/28/2009	\$179.86	\$23,598.85	\$23,598.85						
08/03/2009	LPC					0.00			\$285.28	\$23,884.13	\$23,884.13	\$23,598.85	3,813.45	19,685.40	0.015	295.28100	
08/03/2009	BILL	2014	R	30	89	2.97	0	08/26/2009	\$160.78	\$24,054.91	\$24,054.91						
09/02/2009	LPC					0.00			\$297.69	\$24,352.60	\$24,352.60	\$24,054.91	4,208.73	19,846.18	0.015	297.69270	
09/02/2009	BILL	2100	R	31	86	2.77	0	09/28/2009	\$166.01	\$24,508.61	\$24,508.61						
10/02/2009	LPC					0.00			\$300.03	\$24,808.64	\$24,808.64	\$24,508.61	4,506.42	20,002.19	0.015	300.03285	
10/02/2009	BILL	2193	R	30	93	3.10	19	10/27/2009	\$181.88	\$24,970.52	\$24,970.52						
10/30/2009	LPC					0.00			\$302.48	\$25,272.99	\$25,272.99	\$24,970.52	4,806.45	20,164.07	0.015	302.48105	
10/30/2009	BILL	2345	R	29	152	5.24	256	11/26/2009	\$252.12	\$25,525.10	\$25,525.10						
12/03/2009	LPC					0.00			\$306.24	\$25,831.34	\$25,831.34	\$25,525.10	5,108.81	20,416.19	0.015	306.24285	

Transaction D Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating DE	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	LPC	Calculated d Unpaid Bal	Mont hly %	Calculated LPC
12/03/2009 BILL	2532	R	33	187	5.67	451		12/29/2009	\$322.87	\$26,154.21	\$26,154.21					
01/04/2010 LPC					0.00				\$311.08	\$26,465.29	\$26,465.29	\$26,154.21	6,415.15	20,739.08	0.015	311.08590
01/04/2010 BILL	2721	R	30	189	6.30	860		01/28/2010	\$315.43	\$26,780.72	\$26,780.72					
02/03/2010 LPC					0.00				\$315.81	\$27,096.53	\$27,096.53	\$26,780.72	5,726.23	21,054.49	0.015	315.81735
02/03/2010 BILL	2973	R	32	252	7.88	1015		03/01/2010	\$416.44	\$27,512.97	\$27,512.97					
03/03/2010 LPC					0.00				\$322.06	\$27,835.03	\$27,835.03	\$27,512.97	6,042.04	21,470.93	0.015	322.06395
03/03/2010 BILL	3174	R	29	201	6.93	936		03/26/2010	\$330.36	\$28,165.39	\$28,165.39					
04/01/2010 LPC					0.00				\$327.01	\$28,492.40	\$28,492.40	\$28,165.39	6,354.10	21,801.29	0.015	327.01935
04/01/2010 BILL	3350	R	29	178	6.07	460		04/27/2010	\$321.21	\$28,813.61	\$28,813.61					
05/04/2010 LPC					0.00				\$331.83	\$29,145.44	\$29,145.44	\$28,813.61	6,691.11	22,122.50	0.015	331.83750
05/04/2010 BILL	3519	R	30	169	5.63	217		05/26/2010	\$318.97	\$29,464.41	\$29,464.41					
06/03/2010 LPC					0.00				\$336.82	\$29,801.03	\$29,801.03	\$29,464.41	7,022.94	22,441.47	0.015	336.62205
06/03/2010 BILL	3892	R	32	173	5.41	76		06/25/2010	\$317.48	\$30,118.51	\$30,118.51					
07/01/2010 LPC					0.00				\$341.38	\$30,459.89	\$30,459.89	\$30,118.51	7,359.56	22,758.95	0.015	341.38425
07/01/2010 BILL	3809	R	29	117	4.03	0		07/27/2010	\$196.15	\$30,656.04	\$30,656.04					
08/03/2010 LPC					0.00				\$344.32	\$31,000.36	\$31,000.36	\$30,656.04	7,700.94	22,955.10	0.015	344.32650
08/03/2010 BILL	3913	R	30	104	3.47	0		08/26/2010	\$176.61	\$31,176.87	\$31,176.87					
09/01/2010 LPC					0.00				\$348.87	\$31,523.84	\$31,523.84	\$31,176.87	8,045.26	23,131.61	0.015	348.87415
09/01/2010 BILL	4038	R	32	125	3.81	0		09/27/2010	\$208.24	\$31,732.08	\$31,732.08					
10/01/2010 LPC					0.00				\$350.09	\$32,082.17	\$32,082.17	\$31,732.08	8,392.23	23,339.85	0.015	350.09775
10/01/2010 BILL	4171	R	30	133	4.43	0		10/26/2010	\$224.16	\$32,306.33	\$32,306.33					
11/01/2010 LPC					0.00				\$353.46	\$32,659.79	\$32,659.79	\$32,306.33	8,742.32	23,564.01	0.015	353.46015
11/01/2010 BILL	4342	R	29	171	5.90	171		11/26/2010	\$283.66	\$32,953.45	\$32,953.45					
12/01/2010 LPC					0.00				\$357.86	\$33,311.31	\$33,311.31	\$32,953.45	9,095.78	23,857.67	0.015	357.86505
12/01/2010 BILL	4573	R	32	231	7.22	523		12/28/2010	\$376.34	\$33,687.65	\$33,687.65					
01/04/2011 LPC					0.00				\$363.61	\$34,051.16	\$34,051.16	\$33,687.65	9,453.64	24,234.01	0.015	363.61015
01/04/2011 BILL	4811	R	31	238	7.68	992		01/28/2011	\$350.88	\$34,402.04	\$34,402.04					
02/02/2011 LPC					0.00				\$368.77	\$34,770.81	\$34,770.81	\$34,402.04	9,817.15	24,584.89	0.015	368.77335
02/02/2011 BILL	5054	R	32	243	7.59	1132		02/28/2011	\$360.94	\$35,131.75	\$35,131.75					
03/04/2011 LPC					0.00				\$374.18	\$35,505.93	\$35,505.93	\$35,131.75	10,185.92	24,845.83	0.015	374.18745
03/04/2011 BILL	5280	R	30	228	7.53	817		03/29/2011	\$348.34	\$35,854.27	\$35,854.27					
04/01/2011 LPC					0.00				\$379.41	\$36,233.68	\$36,233.68	\$35,854.27	10,560.10	25,294.17	0.015	379.41255

Transaction D Type	Reading	Reading C # of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid Bal LPC	Calculated d Unpaid Bal	Mont hly %	Calculated LPC
04/01/2011 BILL	5474	R	28	194	6.93	567	04/27/2011	\$318.81	\$36,552.45	\$36,552.49					
05/03/2011 LPC					0.00			\$384.19	\$36,936.64	\$36,936.64	\$36,552.49	10,939.51	25,612.98	0.015	384.18470
05/03/2011 BILL	5676	R	32	202	6.31	287	05/26/2011	\$337.32	\$37,274.00	\$37,274.00					
06/02/2011 LPC					0.00			\$389.25	\$37,663.25	\$37,663.25	\$37,274.00	11,323.70	25,960.30	0.015	389.25450
06/02/2011 BILL	5845	R	30	169	5.63	44	06/27/2011	\$311.38	\$37,974.63	\$37,974.63					
07/01/2011 LPC					0.00			\$383.82	\$38,368.55	\$38,368.55	\$37,974.63	11,712.95	26,261.68	0.015	393.92520
07/01/2011 BILL	5981	R	29	136	4.69	0	07/27/2011	\$223.32	\$38,591.87	\$38,591.87					
08/02/2011 LPC					0.00			\$397.27	\$38,989.14	\$38,989.14	\$38,591.87	12,106.87	26,485.00	0.015	397.27500
08/02/2011 BILL	6102	R	32	121	3.78	0	08/25/2011	\$200.84	\$39,189.98	\$39,189.98					
09/01/2011 LPC					0.00			\$400.28	\$39,590.26	\$39,590.26	\$39,189.98	12,504.14	26,885.84	0.015	400.28760
09/01/2011 BILL	6219	R	29	117	4.03	0	09/27/2011	\$184.84	\$39,785.10	\$39,785.10					
10/03/2011 LPC					0.00			\$403.21	\$40,188.31	\$40,188.31	\$39,785.10	12,904.42	26,880.68	0.015	403.21020
10/03/2011 BILL	6349	R	31	130	4.19	18	10/26/2011	\$209.26	\$40,397.57	\$40,397.57					
11/01/2011 LPC					0.00			\$406.34	\$40,803.91	\$40,803.91	\$40,397.57	13,307.63	27,089.94	0.015	406.34910
11/01/2011 BILL	6499	R	31	150	4.84	234	11/28/2011	\$239.46	\$41,043.37	\$41,043.37					
12/01/2011 LPC					0.00			\$409.94	\$41,453.31	\$41,453.31	\$41,043.37	13,713.97	27,329.40	0.015	409.94100
12/01/2011 BILL	6662	R	30	163	5.43	397	12/28/2011	\$263.88	\$41,717.19	\$41,717.19					
01/04/2012 LPC					0.00			\$413.89	\$42,131.08	\$42,131.08	\$41,717.19	14,123.91	27,593.28	0.015	413.89920
01/04/2012 BILL	6841	R	30	179	5.97	853	01/30/2012	\$283.99	\$42,415.07	\$42,415.07					
02/02/2012 LPC					0.00			\$418.15	\$42,833.22	\$42,833.22	\$42,415.07	14,537.80	27,877.27	0.015	418.15905
02/02/2012 BILL	7055	R	33	214	6.48	853	02/28/2012	\$336.21	\$43,169.43	\$43,169.43					
03/05/2012 LPC					0.00			\$423.20	\$43,592.63	\$43,592.63	\$43,169.43	14,955.95	28,213.48	0.015	423.20220
03/05/2012 BILL	7236	R	30	181	6.03	723	03/28/2012	\$284.94	\$43,877.57	\$43,877.57					
04/04/2012 LPC					0.00			\$427.47	\$44,305.04	\$44,305.04	\$43,877.57	15,379.15	28,488.42	0.015	427.47630
04/04/2012 BILL	7431	R	31	195	6.29	381	04/30/2012	\$301.51	\$44,606.55	\$44,606.55					
04/08/2012 PAY					0.00	Check		\$42,415.0	\$2,191.48	\$2,191.48	\$2,191.48	0.00	2,191.48	0.015	32.87220
05/03/2012 LPC					0.00			\$32.87	\$2,224.35	\$2,224.35					

05/03/2012 BILL	7638	R	30	207	6.90	276	05/29/2012	\$299.23	\$2,523.58	\$2,523.58					
06/05/2012 LPC					0.00			\$37.36	\$2,560.94	\$2,560.94	\$2,523.58	32.87	2,490.71	0.015	37.38085
06/05/2012 BILL	7816	R	30	178	5.93	26	06/28/2012	\$333.42	\$2,894.36	\$2,894.36					
07/03/2012 LPC					0.00			\$42.36	\$2,936.72	\$2,936.72	\$2,894.36	70.23	2,824.13	0.015	42.36195
07/03/2012 BILL	7972	R	31	156	6.03	7	07/27/2012	\$218.74	\$3,155.46	\$3,155.46					

Transaction D Type	Reading	Reading C # of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid Bal LPC	Calculated d Unpaid Bal	Mont hly %	Calculated LPC
08/02/2012 LPC					0.00			\$45.84	\$3,201.10	\$3,201.10	\$3,155.46	112.59	3,042.87	0.015	45.84305
08/02/2012 BILL	8095	R	30	123	4.10	0	08/27/2012	\$178.59	\$3,377.69	\$3,377.69					
09/04/2012 LPC					0.00			\$48.29	\$3,425.98	\$3,425.98	\$3,377.69	158.23	3,219.46	0.015	48.29190
09/04/2012 BILL	8244	R	30	149	4.97	0	09/27/2012	\$209.80	\$3,635.78	\$3,635.78					
10/03/2012 LPC					0.00			\$51.43	\$3,687.21	\$3,687.21	\$3,635.78	206.52	3,429.26	0.015	51.43890
10/03/2012 BILL	8388	R	32	144	4.60	17	10/26/2012	\$211.31	\$3,898.52	\$3,898.52					
11/01/2012 LPC					0.00			\$54.60	\$3,953.12	\$3,953.12	\$3,898.52	257.95	3,640.57	0.015	54.80855
11/01/2012 BILL	8571	R	29	183	6.31	193	11/28/2012	\$268.64	\$4,221.76	\$4,221.76					

12/04/2012	LPC					0.00				\$58.63	\$4,280.39	\$4,280.39	\$4,221.76	312.55	3,909.21	0.015	58.63815
12/04/2012	BILL	8800	R	33	220	6.94	663		12/31/2012	\$322.25	\$4,602.64	\$4,602.64					
01/04/2013	LPC					0.00				\$63.47	\$4,666.11	\$4,666.11	\$4,602.64	371.18	4,231.46	0.015	63.47190
01/04/2013	BILL	9033	R	31	233	7.52	719		01/30/2013	\$350.18	\$5,016.29	\$5,016.29					
02/05/2013	LPC					0.00				\$88.72	\$5,085.01	\$5,085.01	\$5,016.29	434.65	4,581.64	0.015	68.72460
02/05/2013	BILL	9278	R	28	245	8.45	822		02/28/2013	\$365.67	\$5,450.68	\$5,450.68					
03/05/2013	LPC					0.00				\$74.20	\$5,524.88	\$5,524.88	\$5,450.68	603.37	4,947.31	0.015	74.20965
03/05/2013	BILL	9549	R	31	271	8.74	904		03/28/2013	\$398.63	\$5,923.51	\$5,923.51					
04/03/2013	LPC					0.00				\$80.18	\$6,003.69	\$6,003.69	\$5,923.51	577.57	5,345.94	0.015	80.18910
04/03/2013	BILL	9798	R	29	249	8.59	656		04/26/2013	\$382.19	\$6,385.88	\$6,385.88					
05/03/2013	LPC					0.00				\$85.92	\$6,471.80	\$6,471.80	\$6,385.88	657.75	5,728.13	0.015	85.92185
05/03/2013	BILL	27	R	29	229	7.90	288		05/28/2013	\$361.19	\$6,832.99	\$6,832.99					
06/04/2013	LPC					0.00				\$91.33	\$6,924.32	\$6,924.32	\$6,832.99	743.67	6,089.32	0.015	91.33980
06/04/2013	BILL	222	R	30	195	6.50	98		06/27/2013	\$307.65	\$7,231.97	\$7,231.97					
07/02/2013	LPC					0.00				\$95.95	\$7,327.92	\$7,327.92	\$7,231.97	835.00	6,386.97	0.015	95.95455
07/02/2013	BILL	409	R	31	187	6.03	0		07/26/2013	\$288.31	\$7,614.23	\$7,614.23					
08/02/2013	LPC					0.00				\$100.24	\$7,714.47	\$7,714.47	\$7,614.23	930.95	6,683.28	0.015	100.24920
08/02/2013	BILL	551	R	30	142	4.73	0		08/26/2013	\$225.85	\$7,940.32	\$7,940.32					
08/21/2013	PAY					0.00		Check		(\$3,908.28)	\$4,034.06	\$4,034.06					
09/04/2013	LPC					0.00				\$80.51	\$4,094.57	\$4,094.57	\$4,034.06	0.00	4,034.06	0.015	60.51090
09/04/2013	BILL	712	R	30	161	5.37	0		09/27/2013	\$253.39	\$4,347.96	\$4,347.96					
10/02/2013	LPC					0.00				\$64.31	\$4,412.27	\$4,412.27	\$4,347.96	60.51	4,287.45	0.015	64.31175
10/02/2013	BILL	877	R	32	165	5.16	38		10/25/2013	\$245.14	\$4,657.41	\$4,657.41					
11/01/2013	LPC					0.00				\$67.98	\$4,725.39	\$4,725.39	\$4,657.41	124.82	4,532.59	0.015	67.98885
11/01/2013	BILL	1039	R	29	162	5.59	189		11/27/2013	\$244.21	\$4,969.60	\$4,969.60					
12/03/2013	LPC					0.00				\$71.65	\$5,041.25	\$5,041.25	\$4,969.60	192.60	4,776.80	0.015	71.65200
12/03/2013	BILL	1303	R	30	264	8.80	550		12/30/2013	\$378.02	\$5,419.27	\$5,419.27					
01/03/2014	LPC					0.00				\$77.32	\$5,496.59	\$5,496.59	\$5,419.27	264.45	5,154.82	0.015	77.32230
01/03/2014	BILL	1625	R	32	322	10.06	838		01/28/2014	\$456.86	\$5,953.45	\$5,953.45					
02/04/2014	LPC					0.00				\$84.17	\$6,037.62	\$6,037.62	\$5,953.45	341.77	5,611.58	0.015	84.17520
02/04/2014	BILL	1899	R	31	274	8.84	1131		02/28/2014	\$383.66	\$6,421.18	\$6,421.18					
Transaction D Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating DI	Payment T	Due Date	Transaction	Current Balance	Actual Balance						
03/06/2014	LPC				0.00					\$89.92	\$6,511.10	\$6,511.10	\$6,421.18	425.94	5,995.24	0.015	89.92860
03/06/2014	BILL	2212	R	32	313	9.78	1060		03/31/2014	\$438.59	\$6,949.69	\$6,949.69					
04/02/2014	XFER				0.00					(\$2,523.58)	\$4,426.11	\$4,426.11					
04/04/2014	LPC				0.00					\$66.39	\$4,492.50	\$4,492.50	\$4,426.11	0.00	4,426.11	0.015	66.39165
04/04/2014	BILL	2461	R	29	249	8.59	683		04/30/2014	\$373.86	\$4,866.36	\$4,866.36					
													\$3,985.99				

Fairmount
640 N MARSHALL ST PHIL, PA19123271C Account Number 355139832

From Date 1/1/2004 To Date 10/25/2012
SA Number 2103898906 Meter 1520785

see lensed LPC calc attached

Tab17

Dispute NO.	Transaction		Reading		# of Days	Average Heating		Payment		Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
	Date	Type	Reading	Code		CCF Usage	CCF/Days	Type	Due Date					
1	2/3/2004	BILL	76745	R	30	999	33.3	1153	2/27/2004	\$1,362.60	J	\$3,251.52	\$3,251.52	
2	3/4/2004	BILL	77590	R	32	845	26.41	913	3/29/2004	\$1,213.51	J	\$4,513.21	\$4,513.21	
3	2/1/2005	BILL	81889	R	32	848	26.5	1039	2/25/2005	\$1,451.41	J	\$3,301.63	\$3,301.63	
4	1/4/2006	BILL	86917	R	33	883	26.76	996	1/27/2006	\$1,827.61	J	\$3,810.35	\$3,810.35	
5	3/6/2006	BILL	88442	R	29	805	27.76	859	3/29/2006	\$1,683.24	J	\$7,217.36	\$7,217.36	
6	3/6/2007	BILL	93809	R	31	983	31.71	1083	3/29/2007	1817.94	J	\$8,819.70	\$8,819.70	
7	5/4/2009	LPC					0			\$285.60	F	\$22,371.87	\$22,371.87	1.29%
8	6/4/2009	LPC					0			\$289.32	F	\$22,908.95	\$22,908.95	1.28%
9	7/3/2009	LPC					0			\$292.58	F	\$23,418.99	\$23,418.99	1.27%
10	8/3/2009	LPC					0			\$295.28	F	\$23,894.13	\$23,894.13	1.25%
11	9/2/2009	LPC					0			\$297.69	F	\$24,352.60	\$24,352.60	1.24%
12	10/2/2009	LPC					0			\$300.03	F	\$24,808.64	\$24,808.64	1.22%
13	10/30/2009	LPC					0			\$302.46	F	\$25,272.98	\$25,272.98	1.21%
14	12/3/2009	LPC					0			\$306.24	F	\$25,831.34	\$25,831.34	1.20%
15	1/4/2010	LPC					0			\$311.08	F	\$26,465.29	\$26,465.29	1.19%
16	2/3/2010	LPC					0			\$315.81	F	\$27,096.53	\$27,096.53	1.18%
17	3/3/2010	LPC					0			\$322.06	F	\$27,835.03	\$27,835.03	1.17%
18	4/1/2010	LPC					0			\$327.01	F	\$28,492.40	\$28,492.40	1.16%
19	5/4/2010	LPC					0			\$331.83	F	\$29,145.44	\$29,145.44	1.15%
20	6/3/2010	LPC					0			\$336.62	F	\$29,801.03	\$29,801.03	1.14%
21	7/1/2010	LPC					0			\$341.38	F	\$30,459.89	\$30,459.89	1.13%
22	8/3/2010	LPC					0			\$344.32	F	\$31,000.36	\$31,000.36	1.12%
23	9/1/2010	LPC					0			\$346.97	F	\$31,523.84	\$31,523.84	1.11%
24	10/1/2010	LPC					0			\$350.09	F	\$32,082.17	\$32,082.17	1.10%
25	11/1/2010	LPC					0			\$353.46	F	\$32,659.79	\$32,659.79	1.09%
26	12/1/2010	LPC					0			\$357.86	F	\$33,311.31	\$33,311.31	1.09%
27	1/4/2011	LPC					0			\$363.51	F	\$34,051.16	\$34,051.16	1.08%
28	2/2/2011	LPC					0			\$368.77	F	\$34,770.81	\$34,770.81	1.07%
29	3/4/2011	LPC					0			\$374.18	F	\$35,505.93	\$35,505.93	1.07%
30	4/1/2011	LPC					0			\$379.41	F	\$36,233.68	\$36,233.68	1.06%
31	5/3/2011	LPC					0			\$384.19	F	\$36,936.68	\$36,936.68	1.05%
32	6/2/2011	LPC					0			\$389.25	F	\$37,663.25	\$37,663.25	1.04%
33	7/1/2011	LPC					0			\$393.92	F	\$38,368.55	\$38,368.55	1.04%
34	8/2/2011	LPC					0			\$397.27	F	\$38,989.14	\$38,989.14	1.03%
35	9/1/2011	LPC					0			\$400.28	F	\$39,590.26	\$39,590.26	1.02%
36	10/3/2011	LPC					0			\$403.21	F	\$40,188.31	\$40,188.31	1.01%
37	11/1/2011	LPC					0			\$406.34	F	\$40,803.91	\$40,803.91	1.01%
38	12/1/2011	LPC					0			\$409.94	F	\$41,453.31	\$41,453.31	1.00%
39	1/4/2012	LPC					0			\$413.89	F	\$42,131.08	\$42,131.08	0.99%
40	2/2/2012	LPC					0			\$418.15	B	\$42,833.22	\$42,833.22	0.99%
41	3/5/2012	LPC					0			\$423.20	B	\$43,592.63	\$43,592.63	0.98%
42	4/4/2012	LPC					0			\$427.47	B	\$44,305.04	\$44,305.04	0.97%
43	5/3/2012	LPC					0			\$32.87	F	\$2,224.35	\$2,224.35	1.50%
44	6/5/2012	LPC					0			\$37.36	F	\$2,560.94	\$2,560.94	1.48%

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

PGWSOA00424

Fairmount From Date 1/1/2004 To Date 10/25/2012
 640 N MARSHALL ST PHIL, PA19123271C Account Number 355139832 SA Number 2103898906 Meter 1520786

STATEMENT

Dispute NO.	Transaction		Reading		# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment		Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
	Date	Type	Reading	Code					Type	Due Date					
45	7/9/2012	LPC					0				\$42.32	F	\$2,936.72	\$2,936.72	1.46%
46	8/2/2012	LPC					0				\$45.64	F	\$3,201.10	\$3,201.10	1.45%
47	9/4/2012	LPC					0				\$48.29	F	\$3,425.98	\$3,425.98	1.43%
48	10/3/2012	LPC					0				\$51.43	F	\$3,687.21	\$3,687.21	1.41%
49	11/1/2012	LPC									\$54.60	F	\$3,953.12	\$3,953.12	1.40%
50	12/4/2012	LPC									\$58.63	F	\$4,280.39	\$4,280.39	1.39%
51	1/4/2013	LPC									\$63.47	F	\$4,666.11	\$4,666.11	1.38%
52	2/5/2013	LPC									\$68.72	F	\$5,085.01	\$5,085.01	1.37%
53	3/5/2013	LPC									\$74.20	F	\$5,524.88	\$5,524.88	1.36%
54	4/3/2013	LPC									\$80.18	F	\$6,003.69	\$6,003.69	1.35%
55	5/3/2013	LPC									\$85.92	F	\$6,471.80	\$6,471.80	1.35%
56	6/4/2013	LPC									\$91.33	F	\$6,924.32	\$6,924.32	1.34%
57	7/2/2013	LPC									\$95.95	F	\$7,327.92	\$7,327.92	1.33%
58	8/2/2013	LPC									\$100.24	F	\$7,714.47	\$7,714.47	1.32%

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

04/03/2009	BILL	1580	R	29	147	5.07	554	04/29/2009	\$275.90	\$22,086.27	\$22,086.27						
05/04/2009	LPC					0.00			\$285.60	\$22,371.87	\$22,371.87	\$22,086.27	3,045.95	19,040.32	0.015	285.60480	
05/04/2009	BILL	1711	R	30	131	4.37	302	05/28/2009	\$247.76	\$22,619.63	\$22,619.63						
06/04/2009	LPC					0.00			\$289.32	\$22,908.95	\$22,908.95	\$22,619.63	3,331.55	19,288.08	0.015	289.32120	
06/04/2009	BILL	1824	R	32	113	3.53	81	06/29/2009	\$217.46	\$23,126.41	\$23,126.41						
07/03/2009	LPC					0.00			\$292.58	\$23,418.99	\$23,418.99	\$23,126.41	3,620.87	19,505.54	0.015	292.58310	
07/03/2009	BILL	1925	R	29	101	3.48	13	07/28/2009	\$179.86	\$23,598.85	\$23,598.85						
08/03/2009	LPC					0.00			\$295.28	\$23,894.13	\$23,894.13	\$23,598.85	3,913.45	19,685.40	0.015	295.28100	
08/03/2009	BILL	2014	R	30	89	2.97	0	08/26/2009	\$160.78	\$24,054.91	\$24,054.91						
09/02/2009	LPC					0.00			\$297.69	\$24,352.60	\$24,352.60	\$24,054.91	4,208.73	19,846.18	0.015	297.69270	
09/02/2009	BILL	2100	R	31	86	2.77	0	09/28/2009	\$156.01	\$24,508.61	\$24,508.61						
10/02/2009	LPC					0.00			\$300.03	\$24,808.64	\$24,808.64	\$24,508.61	4,506.42	20,002.19	0.015	300.03285	
10/02/2009	BILL	2193	R	30	93	3.10	19	10/27/2009	\$161.88	\$24,970.52	\$24,970.52						
10/30/2009	LPC					0.00			\$302.46	\$25,272.98	\$25,272.98	\$24,970.52	4,806.45	20,164.07	0.015	302.46105	
10/30/2009	BILL	2345	R	29	152	5.24	256	11/25/2009	\$252.12	\$25,525.10	\$25,525.10						
12/03/2009	LPC					0.00			\$306.24	\$25,831.34	\$25,831.34	\$25,525.10	5,108.91	20,416.19	0.015	306.24285	

Transaction D Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid Bal LPC	Calculate d Unpaid Bal	Month ly %	Calculated LPC
12/03/2009	BILL	2532	R	33	187	5.67	451	12/29/2009	\$322.87	\$26,154.21	\$26,154.21					
01/04/2010	LPC					0.00			\$311.08	\$26,465.29	\$26,465.29	\$26,154.21	5,415.15	20,739.06	0.015	311.08590
01/04/2010	BILL	2721	R	30	189	6.30	880	01/28/2010	\$315.43	\$26,780.72	\$26,780.72					
02/03/2010	LPC					0.00			\$316.81	\$27,096.53	\$27,096.53	\$26,780.72	5,726.23	21,054.49	0.015	315.81735
02/03/2010	BILL	2973	R	32	252	7.88	1015	03/01/2010	\$416.44	\$27,512.97	\$27,512.97					
03/03/2010	LPC					0.00			\$322.06	\$27,835.03	\$27,835.03	\$27,512.97	6,042.04	21,470.93	0.015	322.06395
03/03/2010	BILL	3174	R	29	201	6.93	938	03/26/2010	\$330.36	\$28,165.39	\$28,165.39					
04/01/2010	LPC					0.00			\$327.01	\$28,492.40	\$28,492.40	\$28,165.39	6,364.10	21,801.29	0.015	327.01935
04/01/2010	BILL	3350	R	29	176	6.07	460	04/27/2010	\$321.21	\$28,813.61	\$28,813.61					
05/04/2010	LPC					0.00			\$331.83	\$29,145.44	\$29,145.44	\$28,813.61	6,891.11	22,122.50	0.015	331.83750
05/04/2010	BILL	3519	R	30	169	5.63	217	05/26/2010	\$318.97	\$29,464.41	\$29,464.41					
06/03/2010	LPC					0.00			\$336.62	\$29,801.03	\$29,801.03	\$29,464.41	7,022.94	22,441.47	0.015	336.62205
06/03/2010	BILL	3692	R	32	173	5.41	76	06/25/2010	\$317.48	\$30,118.51	\$30,118.51					
07/01/2010	LPC					0.00			\$341.38	\$30,459.89	\$30,459.89	\$30,118.51	7,359.56	22,758.95	0.015	341.38425
07/01/2010	BILL	3809	R	29	117	4.03	0	07/27/2010	\$196.15	\$30,656.04	\$30,656.04					
08/03/2010	LPC					0.00			\$344.32	\$31,000.36	\$31,000.36	\$30,656.04	7,700.94	22,955.10	0.015	344.32650
08/03/2010	BILL	3913	R	30	104	3.47	0	08/26/2010	\$176.51	\$31,176.87	\$31,176.87					
09/01/2010	LPC					0.00			\$346.97	\$31,523.84	\$31,523.84	\$31,176.87	8,045.26	23,131.61	0.015	346.97415
09/01/2010	BILL	4038	R	32	125	3.91	0	09/27/2010	\$208.24	\$31,732.08	\$31,732.08					
10/01/2010	LPC					0.00			\$350.09	\$32,082.17	\$32,082.17	\$31,732.08	8,392.23	23,339.85	0.015	350.09775
10/01/2010	BILL	4171	R	30	133	4.43	0	10/26/2010	\$224.16	\$32,306.33	\$32,306.33					
11/01/2010	LPC					0.00			\$353.46	\$32,659.79	\$32,659.79	\$32,306.33	8,742.32	23,564.01	0.015	353.46015
11/01/2010	BILL	4342	R	29	171	5.90	171	11/26/2010	\$293.66	\$32,953.45	\$32,953.45					
12/01/2010	LPC					0.00			\$357.86	\$33,311.31	\$33,311.31	\$32,953.45	9,095.78	23,857.67	0.015	357.86505
12/01/2010	BILL	4573	R	32	231	7.22	523	12/28/2010	\$376.34	\$33,687.65	\$33,687.65					
01/04/2011	LPC					0.00			\$363.51	\$34,051.16	\$34,051.16	\$33,687.65	9,453.64	24,234.01	0.015	363.51015
01/04/2011	BILL	4811	R	31	238	7.68	992	01/28/2011	\$350.88	\$34,402.04	\$34,402.04					
02/02/2011	LPC					0.00			\$368.77	\$34,770.81	\$34,770.81	\$34,402.04	9,817.15	24,584.89	0.015	368.77335
02/02/2011	BILL	5054	R	32	243	7.59	1132	02/28/2011	\$360.94	\$35,131.75	\$35,131.75					
03/04/2011	LPC					0.00			\$374.18	\$35,505.93	\$35,505.93	\$35,131.75	10,185.92	24,945.83	0.015	374.18745

03/04/2011	BILL	5280	R	30	226	7.53	817	03/29/2011	\$348.34	\$35,854.27	\$35,854.27						
04/01/2011	LPC					0.00			\$379.41	\$36,233.61	\$36,233.61	\$35,854.27	10,560.10	25,294.17	0.015	379.41255	

Transaction D Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculated LPC
04/01/2011	BILL	5474	R	28	194	6.93	557	04/27/2011	\$318.81	\$36,552.49	\$36,552.49					
05/03/2011	LPC					0.00			\$384.19	\$36,936.68	\$36,936.68	\$36,552.49	10,939.51	25,612.98	0.015	384.19470
05/03/2011	BILL	5676	R	32	202	6.31	287	05/26/2011	\$337.32	\$37,274.00	\$37,274.00					
06/02/2011	LPC					0.00			\$389.25	\$37,663.25	\$37,663.25	\$37,274.00	11,323.70	25,950.30	0.015	389.25450
06/02/2011	BILL	5845	R	30	169	5.63	44	06/27/2011	\$311.38	\$37,974.63	\$37,974.63					
07/01/2011	LPC					0.00			\$393.92	\$38,368.55	\$38,368.55	\$37,974.63	11,712.95	26,261.68	0.015	393.92520
07/01/2011	BILL	5981	R	29	136	4.69	0	07/27/2011	\$223.32	\$38,591.87	\$38,591.87					
08/02/2011	LPC					0.00			\$397.27	\$38,989.14	\$38,989.14	\$38,591.87	12,106.87	26,465.00	0.015	397.27500
08/02/2011	BILL	6102	R	32	121	3.78	0	08/25/2011	\$200.84	\$39,189.98	\$39,189.98					
09/01/2011	LPC					0.00			\$400.28	\$39,590.26	\$39,590.26	\$39,189.98	12,504.14	26,685.84	0.015	400.28760
09/01/2011	BILL	6219	R	29	117	4.03	0	09/27/2011	\$194.84	\$39,785.10	\$39,785.10					
10/03/2011	LPC					0.00			\$403.21	\$40,188.31	\$40,188.31	\$39,785.10	12,904.42	26,880.68	0.015	403.21020
10/03/2011	BILL	6349	R	31	130	4.19	18	10/26/2011	\$209.26	\$40,397.57	\$40,397.57					
11/01/2011	LPC					0.00			\$406.34	\$40,803.91	\$40,803.91	\$40,397.57	13,307.63	27,089.94	0.015	406.34910
11/01/2011	BILL	6499	R	31	150	4.84	234	11/28/2011	\$239.46	\$41,043.37	\$41,043.37					
12/01/2011	LPC					0.00			\$409.94	\$41,453.31	\$41,453.31	\$41,043.37	13,713.97	27,329.40	0.015	409.94100
12/01/2011	BILL	6662	R	30	163	5.43	397	12/28/2011	\$263.88	\$41,717.19	\$41,717.19					
01/04/2012	LPC					0.00			\$413.89	\$42,131.08	\$42,131.08	\$41,717.19	14,123.91	27,593.28	0.015	413.89920
01/04/2012	BILL	6841	R	30	179	5.97	653	01/30/2012	\$283.99	\$42,415.07	\$42,415.07					
02/02/2012	LPC					0.00			\$418.15	\$42,833.22	\$42,833.22	\$42,415.07	14,537.80	27,877.27	0.015	418.15905
02/02/2012	BILL	7055	R	33	214	6.48	853	02/28/2012	\$336.21	\$43,169.43	\$43,169.43					
03/05/2012	LPC					0.00			\$423.20	\$43,592.63	\$43,592.63	\$43,169.43	14,955.95	28,213.48	0.015	423.20220
03/05/2012	BILL	7236	R	30	181	6.03	723	03/28/2012	\$284.94	\$43,877.57	\$43,877.57					
04/04/2012	LPC					0.00			\$427.47	\$44,305.04	\$44,305.04	\$43,877.57	15,379.15	28,498.42	0.015	427.47630
04/04/2012	BILL	7431	R	31	195	6.29	381	04/30/2012	\$301.51	\$44,606.55	\$44,606.55					
04/09/2012	PAY					0.00	Check		(\$42,415.07)	\$2,191.48	\$2,191.48					
05/03/2012	LPC					0.00			\$32.87	\$2,224.35	\$2,224.35	\$2,191.48	0.00	2,191.48	0.015	32.87220
05/03/2012	BILL	7638	R	30	207	6.90	275	05/29/2012	\$299.23	\$2,523.58	\$2,523.58					
06/05/2012	LPC					0.00			\$37.36	\$2,560.94	\$2,560.94	\$2,523.58	32.87	2,490.71	0.015	37.36065
06/05/2012	BILL	7816	R	30	178	5.93	26	06/28/2012	\$333.42	\$2,894.36	\$2,894.36					
07/03/2012	LPC					0.00			\$42.36	\$2,936.72	\$2,936.72	\$2,894.36	70.23	2,824.13	0.015	42.36195
07/03/2012	BILL	7972	R	31	156	5.03	7	07/27/2012	\$218.74	\$3,155.46	\$3,155.46					

										Unpaid		Calculated	Month	Calculated			
										Bal	Unpaid	Unpaid					
Transaction D Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Bal	LPC	Bal	ly %	LPC	
08/02/2012	LPC				0.00					\$45.64	\$3,201.10	\$3,201.10	\$3,155.46	112.59	3,042.87	0.015	45.64305
08/02/2012	BILL	8095	R	30	123	4.10	0	08/27/2012	\$176.59	\$3,377.69	\$3,377.69						
09/04/2012	LPC				0.00					\$48.29	\$3,425.98	\$3,425.98	\$3,377.69	158.23	3,219.46	0.015	48.29190
09/04/2012	BILL	8244	R	30	149	4.97	0	09/27/2012	\$209.80	\$3,635.78	\$3,635.78						
10/03/2012	LPC				0.00					\$51.43	\$3,687.21	\$3,687.21	\$3,635.78	206.52	3,429.26	0.015	51.43890
10/03/2012	BILL	8388	R	32	144	4.50	17	10/26/2012	\$211.31	\$3,898.52	\$3,898.52						
11/01/2012	LPC				0.00					\$54.60	\$3,953.12	\$3,953.12	\$3,898.52	257.95	3,640.57	0.015	54.60855

11/01/2012	BILL	8571	R	29	183	6.31	193
12/04/2012	LPC					0.00	
12/04/2012	BILL	8800	R	33	229	6.94	663
01/04/2013	LPC					0.00	
01/04/2013	BILL	9033	R	31	233	7.52	719
02/05/2013	LPC					0.00	
02/05/2013	BILL	9278	R	29	245	8.45	822
03/05/2013	LPC					0.00	
03/05/2013	BILL	9549	R	31	271	8.74	904
04/03/2013	LPC					0.00	
04/03/2013	BILL	9798	R	29	249	8.59	656
05/03/2013	LPC					0.00	
05/03/2013	BILL	27	R	29	229	7.90	286
06/04/2013	LPC					0.00	
06/04/2013	BILL	222	R	30	195	6.50	98
07/02/2013	LPC					0.00	
07/02/2013	BILL	409	R	31	187	6.03	0
08/02/2013	LPC					0.00	
08/02/2013	BILL	551	R	30	142	4.73	0
08/21/2013	PAY					0.00	
09/04/2013	LPC					0.00	
09/04/2013	BILL	712	R	30	161	5.37	0

Check

11/28/2012	\$268.64	\$4,221.76	\$4,221.76				
	\$58.63	\$4,280.39	\$4,280.39	\$4,221.76	312.55	3,909.21	0.015
12/31/2012	\$322.25	\$4,602.64	\$4,602.64				
	\$63.47	\$4,666.11	\$4,666.11	\$4,602.64	371.18	4,231.46	0.015
01/30/2013	\$350.18	\$5,016.29	\$5,016.29				
	\$68.72	\$5,085.01	\$5,085.01	\$5,016.29	434.65	4,581.64	0.015
02/28/2013	\$365.67	\$5,450.68	\$5,450.68				
	\$74.20	\$5,524.88	\$5,524.88	\$5,450.68	503.37	4,947.31	0.015
03/28/2013	\$398.83	\$5,923.51	\$5,923.51				
	\$80.18	\$6,003.69	\$6,003.69	\$5,923.51	577.57	5,345.94	0.015
04/26/2013	\$382.19	\$6,385.88	\$6,385.88				
	\$85.92	\$6,471.80	\$6,471.80	\$6,385.88	657.75	5,728.13	0.015
05/28/2013	\$361.19	\$6,832.99	\$6,832.99				
	\$91.33	\$6,924.32	\$6,924.32	\$6,832.99	743.67	6,089.32	0.015
06/27/2013	\$307.65	\$7,231.97	\$7,231.97				
	\$95.95	\$7,327.92	\$7,327.92	\$7,231.97	835.00	6,396.97	0.015
07/26/2013	\$286.31	\$7,614.23	\$7,614.23				
	\$100.24	\$7,714.47	\$7,714.47	\$7,614.23	930.95	6,683.28	0.015
08/26/2013	\$225.85	\$7,940.32	\$7,940.32				
	\$3,906.26	\$4,034.06	\$4,034.06				
	\$60.51	\$4,094.57	\$4,094.57	\$4,034.06	0.00	4,034.06	0.015
09/27/2013	\$253.39	\$4,347.96	\$4,347.96				

PGWSOA00428

SBG FCM 3.5
C-2012-2304167
C-2012-2304215
C-2012-2304303
2-10-15
Phila.

PGWSOA000429

Specific Service Agreement Statement of Account SA- 1346070888

Customer Name	From Date	To Date
S B G MANAGEMENT	4/9/2001	12/22/2014

Service address	Account Number	SA Number	Meter	Rate
625 N 7TH ST PHIL, PA 191233456	612167092	1346070888	2070996	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
05/23/2001	BILL	52077	R	42	548	13.05	254		06/19/2001	\$825.71	\$825.71	\$825.71
06/20/2001	LPC					0.00				\$12.38	\$838.09	\$838.09
06/22/2001	BILL	52250	R	31	173	5.58	42		07/18/2001	\$271.34	\$1,109.43	\$1,109.43
06/28/2001	XFER					0.00				(\$1,109.43)	\$0.00	\$0.00
08/28/2001	XFER					0.00				\$1,109.43	\$1,109.43	\$1,109.43
06/28/2001	CANB					0.00				(\$825.71)	\$283.72	\$283.72
08/28/2001	BSEGCN					0.00				\$0.00	\$283.72	\$283.72
08/28/2001	BILL	52077	R	36	548	15.22	183		07/24/2001	\$825.71	\$1,109.43	\$1,109.43
08/03/2001	LPC					0.00				\$16.45	\$1,125.88	\$1,125.88
08/03/2001	BILL	52802	R	47	352	7.49	0		08/28/2001	\$551.54	\$1,677.42	\$1,677.42
08/08/2001	PAY					0.00		Check		(\$271.34)	\$1,406.08	\$1,406.08
08/09/2001	PAY					0.00		Check		(\$271.34)	\$1,134.74	\$1,134.74
08/16/2001	PAY					0.00		Check		(\$551.54)	\$583.20	\$583.20
09/01/2001	LPC					0.00				\$8.74	\$591.94	\$591.94
09/01/2001	BILL	52787	R	29	185	6.38	0		09/28/2001	\$289.07	\$881.01	\$881.01
09/17/2001	PAY					0.00		Check		(\$289.07)	\$591.94	\$591.94
10/03/2001	LPC					0.00				\$8.87	\$600.81	\$600.81
10/03/2001	BILL	53057	R	32	270	8.44	30		10/29/2001	\$349.70	\$950.51	\$950.51
10/26/2001	PAY					0.00		Check		(\$950.51)	\$0.00	\$0.00
11/01/2001	BILL	53399	R	29	342	11.79	174		11/28/2001	\$439.81	\$439.81	\$439.81
11/27/2001	PAY					0.00		Check		(\$439.81)	\$0.00	\$0.00
12/01/2001	BILL	53645	R	30	246	8.20	312		12/27/2001	\$321.76	\$321.76	\$321.76

RECEIVED
2015 MAR -6 PM 2:06
PA PUC
SECRETARY'S BUREAU

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating BDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2002	LPC					0.00				\$4.82	\$326.58	\$326.58
01/03/2002	BILL	53838	R	32	193	6.03	633		01/29/2002	\$231.75	\$558.33	\$558.33
01/11/2002	PAY					0.00		Check		(\$321.76)	\$236.57	\$236.57
02/01/2002	LPC					0.00				\$2.95	\$239.52	\$239.52
02/01/2002	BILL	54048	R	30	210	7.00	702		02/27/2002	\$249.59	\$489.11	\$489.11
02/11/2002	PAY					0.00		Check		(\$236.57)	\$252.54	\$252.54
02/26/2002	PAY					0.00		Check		(\$252.54)	\$0.00	\$0.00
03/02/2002	BILL	54376	R	29	328	11.31	652		03/26/2002	\$379.03	\$379.03	\$379.03
04/03/2002	LPC					0.00				\$5.68	\$384.71	\$384.71
04/03/2002	BILL	54899	R	32	523	16.34	562		04/26/2002	\$530.76	\$915.47	\$915.47
04/12/2002	PAY					0.00		Check		(\$379.03)	\$536.44	\$536.44
04/30/2002	PAY					0.00		Check		(\$536.44)	\$0.00	\$0.00
05/02/2002	BILL	55951	V	29	1052	36.28	259		05/28/2002	\$1,081.43	\$1,081.43	\$1,081.43
06/01/2002	LPC					0.00				\$16.22	\$1,097.65	\$1,097.65
06/01/2002	BILL	55695	R	59	796	13.49	368		06/26/2002	\$848.97	\$1,946.62	\$1,946.62
06/03/2002	CANB					0.00				(\$1,081.43)	\$865.19	\$865.19
06/03/2002	BSEGCN					0.00				\$0.00	\$865.19	\$865.19
06/03/2002	PAY					0.00		Check		(\$1,081.43)	(\$216.24)	(\$216.24)
07/02/2002	BILL	56004	R	29	309	10.66	8		07/26/2002	\$361.06	\$144.82	\$144.82
07/30/2002	PAY					0.00		Check		(\$144.82)	\$0.00	\$0.00
08/01/2002	BILL	56240	R	32	236	7.38	0		08/26/2002	\$280.99	\$280.99	\$280.99
08/28/2002	PAY					0.00		Check		(\$280.99)	\$0.00	\$0.00
09/01/2002	BILL	56456	R	29	216	7.45	0		09/25/2002	\$258.81	\$258.81	\$258.81
10/01/2002	LPC					0.00				\$3.23	\$262.04	\$262.04
10/01/2002	BILL	56721	R	30	265	8.83	5		10/24/2002	\$319.42	\$581.46	\$581.46
10/25/2002	PAY					0.00		Check		(\$581.46)	\$0.00	\$0.00
10/31/2002	BILL	57100	R	32	379	11.84	233		11/26/2002	\$449.53	\$449.53	\$449.53
11/30/2002	LPC					0.00				\$6.74	\$456.27	\$456.27
12/03/2002	BILL	57799	R	31	699	22.55	599		12/30/2002	\$789.10	\$1,245.37	\$1,245.37
12/17/2002	PAY					0.00		Check		(\$449.53)	\$795.84	\$795.84
12/28/2002	WNA3&9					0.00				\$3.72	\$799.56	\$799.56
01/03/2003	LPC					0.00				\$11.93	\$811.49	\$811.49

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Amount	Current Balance	Actual Balance
01/03/2003	BILL	58714	R	32	915	28.59	931		01/29/2003	\$1,097.11	\$1,908.60	\$1,908.60
01/17/2003	PAY					0.00		Check		(\$795.84)	\$1,112.76	\$1,112.76
02/01/2003	LPC					0.00				\$16.69	\$1,129.45	\$1,129.45
02/01/2003	BILL	59370	R	30	656	21.87	1092		02/26/2003	\$785.28	\$1,914.73	\$1,914.73
02/13/2003	PAY					0.00		Check		(\$1,112.76)	\$801.97	\$801.97
03/05/2003	LPC					0.00				\$12.02	\$813.99	\$813.99
03/05/2003	BILL	60210	R	32	840	26.25	1095		03/28/2003	\$992.98	\$1,806.97	\$1,806.97
03/05/2003	PAY					0.00		Check		(\$801.97)	\$1,005.00	\$1,005.00
04/03/2003	LPC					0.00				\$15.07	\$1,020.07	\$1,020.07
04/03/2003	BILL	60847	R	29	637	21.97	542		04/29/2003	\$845.91	\$1,865.98	\$1,865.98
05/03/2003	LPC					0.00				\$27.76	\$1,893.74	\$1,893.74
05/03/2003	BILL	61395	R	30	548	18.27	351		05/28/2003	\$744.74	\$2,638.48	\$2,638.48
05/08/2003	PAY					0.00		Check		(\$1,005.00)	\$1,633.48	\$1,633.48
05/20/2003	PAY					0.00		Check		(\$860.98)	\$772.50	\$772.50
05/30/2003	PAY					0.00		Check		(\$772.50)	\$0.00	\$0.00
06/03/2003	BILL	61732	R	29	337	11.62	157		06/26/2003	\$474.74	\$474.74	\$474.74
07/02/2003	LPC					0.00				\$7.12	\$481.86	\$481.86
07/02/2003	BILL	61996	R	31	264	8.52	26		07/28/2003	\$395.45	\$877.31	\$877.31
07/09/2003	PAY					0.00		Check		(\$474.74)	\$402.57	\$402.57
07/30/2003	PAY					0.00		Check		(\$402.57)	\$0.00	\$0.00
08/01/2003	BILL	62212	R	30	216	7.20	0		08/26/2003	\$327.58	\$327.58	\$327.58
09/03/2003	LPC					0.00				\$4.91	\$332.49	\$332.49
09/03/2003	BILL	62378	R	30	166	5.53	0		09/26/2003	\$256.21	\$588.70	\$588.70
10/02/2003	LPC					0.00				\$8.75	\$597.45	\$597.45
10/02/2003	BILL	62556	R	32	178	5.56	11		10/27/2003	\$276.16	\$873.61	\$873.61
10/31/2003	LPC					0.00				\$12.89	\$886.50	\$886.50
10/31/2003	BILL	62822	R	29	266	9.17	264		11/26/2003	\$399.70	\$1,286.20	\$1,286.20
11/21/2003	PAY					0.00		Check		(\$1,286.20)	\$0.00	\$0.00
12/03/2003	BILL	63207	R	33	385	11.67	482		12/30/2003	\$595.90	\$595.90	\$595.90
01/03/2004	LPC					0.00				\$8.83	\$604.83	\$604.83
01/03/2004	BILL	63694	R	30	487	16.23	849		01/28/2004	\$700.15	\$1,304.98	\$1,304.98
02/03/2004	LPC					0.00				\$19.44	\$1,324.42	\$1,324.42

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
02/03/2004	BILL	64035	R	30	341	11.37	1153		02/27/2004	\$486.71	\$1,811.13	\$1,811.13
03/04/2004	LPC					0.00				\$26.74	\$1,837.87	\$1,837.87
03/04/2004	BILL	64422	R	32	387	12.09	913		03/29/2004	\$564.41	\$2,402.28	\$2,402.28
03/05/2004	PAY					0.00		Check		(\$1,215.23)	\$1,187.05	\$1,187.05
03/05/2004	PAY					0.00		Check		(\$595.90)	\$591.15	\$591.15
04/02/2004	LPC					0.00				\$8.86	\$600.01	\$600.01
04/02/2004	BILL	64810	R	29	388	13.38	585		04/28/2004	\$580.36	\$1,180.37	\$1,180.37
04/14/2004	PAY					0.00		Check		(\$591.15)	\$589.22	\$589.22
05/04/2004	LPC					0.00				\$8.83	\$598.05	\$598.05
05/04/2004	BILL	65196	R	30	386	12.87	323		05/27/2004	\$581.40	\$1,179.45	\$1,179.45
05/10/2004	PAY					0.00		Check		(\$589.22)	\$590.23	\$590.23
06/03/2004	LPC					0.00				\$8.85	\$599.08	\$599.08
06/03/2004	BILL	71720	R	33	6524	197.70	47		06/28/2004	\$12,777.54	\$13,376.62	\$13,376.62
06/22/2004	PAY					0.00		Check		(\$590.23)	\$12,786.39	\$12,786.39
07/02/2004	PAY					0.00		Check		(\$578.00)	\$12,208.39	\$12,208.39
07/02/2004	LPC					0.00				\$191.79	\$12,400.18	\$12,400.18
07/02/2004	BILL	65698	R	61	502	8.23	58		08/04/2004	\$797.44	\$13,197.62	\$13,197.62
07/12/2004	CANB					0.00				(\$12,777.54)	\$420.08	\$420.08
07/12/2004	BSEGCN					0.00				\$0.00	\$420.08	\$420.08
08/03/2004	LPC					0.00				\$6.30	\$426.38	\$426.38
08/03/2004	BILL	65904	R	30	206	6.87	0		08/26/2004	\$329.08	\$755.46	\$755.46
08/04/2004	PAY					0.00		Check		(\$797.44)	(\$41.98)	(\$41.98)
09/02/2004	BILL	66126	R	32	222	6.94	0		09/28/2004	\$353.14	\$311.16	\$311.16
10/02/2004	LPC					0.00				\$4.66	\$315.82	\$315.82
10/02/2004	BILL	66323	R	30	197	6.57	10		10/26/2004	\$318.42	\$634.24	\$634.24
10/13/2004	PAY					0.00		Check		(\$311.16)	\$323.08	\$323.08
11/02/2004	LPC					0.00				\$4.84	\$327.92	\$327.92
11/02/2004	BILL	66618	R	29	295	10.17	263		11/29/2004	\$463.15	\$791.07	\$791.07
12/02/2004	LPC					0.00				\$11.79	\$802.86	\$802.86
12/02/2004	BILL	67118	R	32	500	15.62	512		12/30/2004	\$790.20	\$1,593.06	\$1,593.06
12/07/2004	PAY					0.00		Check		(\$323.08)	\$1,269.98	\$1,269.98
12/17/2004	PAY					0.00		Check		(\$467.99)	\$801.99	\$801.99

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2005	LPC					0.00				\$12.02	\$814.01	\$814.01
01/03/2005	BILL	67707	R	30	589	19.63	821		01/27/2005	\$1,013.99	\$1,828.00	\$1,828.00
02/01/2005	LPC					0.00				\$27.23	\$1,855.23	\$1,855.23
02/01/2005	BILL	68353	R	32	646	20.19	1039		02/25/2005	\$1,110.26	\$2,965.49	\$2,965.49
02/22/2005	PAY					0.00		Check		(\$801.99)	\$2,163.50	\$2,163.50
03/02/2005	LPC					0.00				\$32.45	\$2,195.95	\$2,195.95
03/02/2005	BILL	68909	R	29	556	19.17	834		03/28/2005	\$959.77	\$3,155.72	\$3,155.72
03/14/2005	PAY					0.00		Check		(\$1,026.01)	\$2,129.71	\$2,129.71
04/01/2005	LPC					0.00				\$31.94	\$2,161.65	\$2,161.65
04/01/2005	BILL	69423	R	30	514	17.13	749		04/26/2005	\$770.01	\$2,931.66	\$2,931.66
04/11/2005	PAY					0.00		Check		(\$1,137.49)	\$1,794.17	\$1,794.17
05/02/2005	LPC					0.00				\$26.91	\$1,821.08	\$1,821.08
05/02/2005	BILL	69745	R	29	322	11.10	290		05/25/2005	\$512.41	\$2,333.49	\$2,333.49
05/12/2005	PAY					0.00		Check		(\$992.22)	\$1,341.27	\$1,341.27
06/01/2005	LPC					0.00				\$20.11	\$1,361.38	\$1,361.38
06/01/2005	BILL	70073	R	32	328	10.25	177		06/24/2005	\$492.65	\$1,854.03	\$1,854.03
06/10/2005	PAY					0.00		Check		(\$801.95)	\$1,052.08	\$1,052.08
07/01/2005	LPC					0.00				\$16.78	\$1,067.86	\$1,067.86
07/01/2005	BILL	70306	R	29	233	8.03	5		07/27/2005	\$397.26	\$1,465.12	\$1,465.12
07/14/2005	PAY					0.00		Check		(\$539.32)	\$925.80	\$925.80
08/02/2005	LPC					0.00				\$13.88	\$939.68	\$939.68
08/02/2005	BILL	70546	R	33	240	7.27	0		08/25/2005	\$408.61	\$1,348.29	\$1,348.29
08/12/2005	PAY					0.00		Check		(\$512.76)	\$835.53	\$835.53
09/01/2005	LPC					0.00				\$12.53	\$848.06	\$848.06
09/01/2005	BILL	62	R	30	6981	232.70	0		09/27/2005	\$11,344.62	\$12,192.68	\$12,192.68
09/12/2005	PAY					0.00		Check		(\$835.53)	\$11,357.15	\$11,357.15
10/03/2005	LPC					0.00				\$170.35	\$11,527.50	\$11,527.50
10/03/2005	BILL	293	R	30	231	7.70	7		10/26/2005	\$413.91	\$11,941.41	\$11,941.41
11/01/2005	LPC					0.00				\$176.56	\$12,117.97	\$12,117.97
11/01/2005	BILL	667	R	31	374	12.06	221		11/28/2005	\$777.10	\$12,895.07	\$12,895.07
12/02/2005	LPC					0.00				\$188.22	\$13,083.29	\$13,083.29
12/02/2005	BILL	1216	R	31	549	17.71	487		12/29/2005	\$1,174.57	\$14,257.86	\$14,257.86

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/28/2005	PAY					0.00		Check		(\$1,191.01)	\$13,066.85	\$13,066.85
01/04/2006	LPC					0.00				\$196.00	\$13,262.85	\$13,262.85
01/04/2006	BILL	2166	R	33	950	28.79	996		01/27/2006	\$1,963.67	\$15,226.52	\$15,226.52
02/03/2006	LPC					0.00				\$225.45	\$15,451.97	\$15,451.97
02/03/2006	BILL	2938	R	30	772	25.73	713		03/01/2006	\$1,705.98	\$17,157.95	\$17,157.95
03/06/2006	LPC					0.00				\$251.04	\$17,408.99	\$17,408.99
03/06/2006	BILL	3772	R	29	834	28.76	859		03/29/2006	\$1,743.18	\$19,152.17	\$19,152.17
04/05/2006	LPC					0.00				\$277.19	\$19,429.36	\$19,429.36
04/05/2006	BILL	4407	R	31	635	20.48	557		05/01/2006	\$1,356.11	\$20,785.47	\$20,785.47
04/26/2006	PAY					0.00		Check		(\$1,174.57)	\$19,610.90	\$19,610.90
05/04/2006	LPC					0.00				\$294.16	\$19,905.06	\$19,905.06
05/04/2006	BILL	4872	R	30	465	15.50	245		05/30/2006	\$1,016.26	\$20,921.32	\$20,921.32
05/23/2006	PAY					0.00		Check		(\$1,963.67)	\$18,957.65	\$18,957.65
06/05/2006	LPC					0.00				\$284.36	\$19,242.01	\$19,242.01
06/05/2006	BILL	5223	R	30	351	11.70	67		06/28/2006	\$759.00	\$20,001.01	\$20,001.01
07/08/2006	LPC					0.00				\$295.74	\$20,296.75	\$20,296.75
07/06/2006	BILL	5489	R	31	266	8.58	2		07/31/2006	\$542.65	\$20,839.40	\$20,839.40
08/03/2006	LPC					0.00				\$303.88	\$21,143.28	\$21,143.28
08/03/2006	BILL	5726	R	30	237	7.90	0		08/28/2006	\$485.59	\$21,628.87	\$21,628.87
09/01/2006	LPC					0.00				\$311.17	\$21,940.04	\$21,940.04
09/01/2006	BILL	5962	R	29	236	8.14	0		09/27/2006	\$483.63	\$22,423.67	\$22,423.67
10/04/2006	LPC					0.00				\$318.42	\$22,742.09	\$22,742.09
10/04/2006	BILL	6298	R	32	336	10.50	36		10/26/2006	\$678.36	\$23,420.45	\$23,420.45
10/24/2006	PAY					0.00		Check		(\$2,000.00)	\$21,420.45	\$21,420.45
11/02/2006	LPC					0.00				\$321.30	\$21,741.75	\$21,741.75
11/02/2006	BILL	6739	R	29	441	15.21	279		11/27/2006	\$878.62	\$22,620.37	\$22,620.37
12/04/2006	LPC					0.00				\$334.48	\$22,954.85	\$22,954.85
12/04/2006	BILL	7382	R	31	643	20.74	409		12/29/2006	\$1,346.63	\$24,301.48	\$24,301.48
01/05/2007	LPC					0.00				\$354.68	\$24,656.16	\$24,656.16
01/05/2007	BILL	8089	R	34	707	20.79	756		01/31/2007	\$1,406.84	\$26,063.00	\$26,063.00
01/19/2007	PAY					0.00		Check		(\$500.00)	\$25,563.00	\$25,563.00
02/05/2007	LPC					0.00				\$375.78	\$25,938.78	\$25,938.78

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/05/2007	BILL	8825	R	29	736	25.38	812		03/02/2007	\$1,448.11	\$27,386.89	\$27,386.89
03/06/2007	LPC					0.00				\$397.50	\$27,784.39	\$27,784.39
03/06/2007	BILL	9990	R	31	1165	37.58	1083		03/29/2007	\$2,153.72	\$29,938.11	\$29,938.11
04/04/2007	BILL	10845	R	29	855	29.48	559		04/30/2007	\$1,630.62	\$31,568.73	\$31,568.73
05/04/2007	BILL	11513	R	30	668	22.27	408		05/30/2007	\$1,232.96	\$32,801.69	\$32,801.69
06/05/2007	BILL	11870	R	32	357	11.16	68		06/28/2007	\$699.65	\$33,501.34	\$33,501.34
07/05/2007	BILL	12139	R	29	269	9.28	4		07/30/2007	\$530.14	\$34,031.48	\$34,031.48
07/12/2007	PAY					0.00		Check		(\$142.86)	\$33,888.62	\$33,888.62
07/12/2007	PAY					0.00		Check		(\$222.22)	\$33,666.40	\$33,666.40
08/03/2007	BILL	12397	R	30	258	8.60	0		08/28/2007	\$509.25	\$34,175.65	\$34,175.65
09/04/2007	BILL	12841	R	29	244	8.41	6		09/27/2007	\$482.67	\$34,658.32	\$34,658.32
10/03/2007	BILL	12855	R	32	214	6.69	13		10/26/2007	\$402.95	\$35,061.27	\$35,061.27
11/01/2007	BILL	13090	R	29	235	8.10	117		11/28/2007	\$440.60	\$35,501.87	\$35,501.87
12/04/2007	BILL	13739	R	33	649	19.67	656		12/31/2007	\$1,175.00	\$36,676.87	\$36,676.87
01/06/2008	BILL	14531	R	31	792	25.55	850		01/30/2008	\$1,480.71	\$38,157.58	\$38,157.58
02/04/2008	BILL	15267	R	29	736	25.38	814		02/28/2008	\$1,407.03	\$39,564.61	\$39,564.61
03/04/2008	BILL	16083	R	31	816	26.32	856		03/28/2008	\$1,534.48	\$41,099.09	\$41,099.09
04/03/2008	BILL	16626	R	30	543	18.10	565		04/28/2008	\$1,052.03	\$42,151.12	\$42,151.12
05/06/2008	BILL	0	E	31	355	11.45	266		05/30/2008	\$695.84	\$42,846.96	\$42,846.96
05/29/2008	PAY					0.00		Check		(\$500.00)	\$42,346.96	\$42,346.96
06/03/2008	BILL	160	R	30	160	5.33	127		06/26/2008	\$323.91	\$42,670.87	\$42,670.87
07/02/2008	BILL	224	R	29	64	2.21	0		07/28/2008	\$160.49	\$42,831.36	\$42,831.36
08/01/2008	BILL	284	R	30	60	2.00	0		08/26/2008	\$151.66	\$42,983.02	\$42,983.02
09/02/2008	BILL	344	R	29	60	2.07	0		09/25/2008	\$151.66	\$43,134.68	\$43,134.68
10/01/2008	BILL	422	R	32	78	2.44	12		10/24/2008	\$186.23	\$43,320.91	\$43,320.91
10/30/2008	BILL	512	R	29	90	3.10	238		11/25/2008	\$211.52	\$43,532.43	\$43,532.43
12/03/2008	LPC					0.00				\$648.70	\$44,179.13	\$44,179.13
12/03/2008	BILL	647	R	34	135	3.97	654		12/30/2008	\$306.51	\$44,485.64	\$44,485.64
12/04/2008	CANB					0.00				(\$306.51)	\$44,179.13	\$44,179.13
12/04/2008	LPCWVE					0.00				(\$648.70)	\$43,532.43	\$43,532.43
12/05/2008	BILL	647	R	34	135	3.97	654		01/02/2009	\$305.32	\$43,837.75	\$43,837.75
01/05/2009	LPC					0.00				\$651.28	\$44,489.03	\$44,489.03

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2009	BILL	803	R	31	156	5.03	842		01/29/2009	\$352.08	\$44,841.11	\$44,841.11
02/03/2009	LPC					0.00				\$856.56	\$45,497.67	\$45,497.67
02/03/2009	BILL	927	R	31	124	4.00	1080		02/27/2009	\$259.33	\$45,757.00	\$45,757.00
03/05/2009	LPC					0.00				\$660.45	\$46,417.45	\$46,417.45
03/05/2009	BILL	1045	R	29	118	4.07	843		03/27/2009	\$247.68	\$46,665.13	\$46,665.13
03/07/2009	CANB					0.00				(\$247.68)	\$46,417.45	\$46,417.45
03/07/2009	LPCWVE					0.00				(\$660.45)	\$45,757.00	\$45,757.00
03/07/2009	BILL	1045	R	29	118	4.07	843		03/31/2009	\$246.61	\$46,003.61	\$46,003.61
04/03/2009	LPC					0.00				\$664.15	\$46,667.76	\$46,667.76
04/03/2009	BILL	1155	R	29	110	3.79	554		04/29/2009	\$211.16	\$46,878.92	\$46,878.92
05/04/2009	LPC					0.00				\$667.32	\$47,546.24	\$47,546.24
05/04/2009	BILL	1253	R	30	98	3.27	302		05/28/2009	\$190.05	\$47,736.29	\$47,736.29
06/04/2009	LPC					0.00				\$670.17	\$48,406.46	\$48,406.46
06/04/2009	BILL	1346	R	32	93	2.91	81		06/29/2009	\$182.80	\$48,589.26	\$48,589.26
07/03/2009	LPC					0.00				\$672.91	\$49,262.17	\$49,262.17
07/03/2009	BILL	1432	R	29	86	2.97	13		07/28/2009	\$156.01	\$49,418.18	\$49,418.18
08/04/2009	LPC					0.00				\$675.25	\$50,093.43	\$50,093.43
08/04/2009	BILL	1502	R	30	70	2.33	0		08/26/2009	\$130.56	\$50,223.99	\$50,223.99
09/02/2009	LPC					0.00				\$677.21	\$50,901.20	\$50,901.20
09/02/2009	BILL	1559	R	31	57	1.84	0		09/28/2009	\$109.90	\$51,011.10	\$51,011.10
10/02/2009	LPC					0.00				\$678.86	\$51,689.96	\$51,689.96
10/02/2009	BILL	1627	R	30	68	2.27	19		10/27/2009	\$123.54	\$51,813.50	\$51,813.50
10/31/2009	LPC					0.00				\$680.71	\$52,494.21	\$52,494.21
10/31/2009	BILL	1721	R	29	94	3.24	256		11/25/2009	\$163.58	\$52,657.79	\$52,657.79
12/03/2009	LPC					0.00				\$683.17	\$53,340.96	\$53,340.96
12/03/2009	BILL	1838	R	33	117	3.55	451		12/29/2009	\$207.85	\$53,548.81	\$53,548.81
01/04/2010	LPC					0.00				\$686.28	\$54,235.09	\$54,235.09
01/04/2010	BILL	1968	R	30	130	4.33	860		01/28/2010	\$223.08	\$54,458.15	\$54,458.15
02/03/2010	LPC					0.00				\$689.63	\$55,147.78	\$55,147.78
02/03/2010	BILL	2111	R	32	143	4.47	1015		03/01/2010	\$244.57	\$55,392.35	\$55,392.35
03/04/2010	LPC					0.00				\$693.30	\$56,085.65	\$56,085.65
03/04/2010	BILL	2237	R	29	126	4.34	936		03/26/2010	\$214.70	\$56,300.35	\$56,300.35

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
04/01/2010	LPC					0.00				\$696.52	\$56,996.87	\$56,996.87
04/01/2010	BILL	2386	R	29	149	5.14	460		04/27/2010	\$276.78	\$57,273.65	\$57,273.65
05/04/2010	LPC					0.00				\$700.67	\$57,974.32	\$57,974.32
05/04/2010	BILL	2507	R	30	121	4.03	217		05/26/2010	\$233.67	\$58,207.99	\$58,207.99
06/03/2010	LPC					0.00				\$704.18	\$58,912.17	\$58,912.17
06/03/2010	BILL	2629	R	32	122	3.81	76		06/25/2010	\$229.20	\$59,141.37	\$59,141.37
07/01/2010	LPC					0.00				\$707.61	\$59,848.98	\$59,848.98
07/01/2010	BILL	2706	R	29	77	2.66	0		07/27/2010	\$135.75	\$59,984.73	\$59,984.73
08/03/2010	LPC					0.00				\$709.65	\$60,694.38	\$60,694.38
08/03/2010	BILL	2774	R	30	68	2.27	0		08/26/2010	\$122.14	\$60,816.52	\$60,816.52
09/01/2010	LPC					0.00				\$711.48	\$61,528.00	\$61,528.00
09/01/2010	BILL	2841	R	32	67	2.09	0		09/27/2010	\$120.64	\$61,648.64	\$61,648.64
10/02/2010	LPC					0.00				\$713.29	\$62,361.93	\$62,361.93
10/02/2010	BILL	2915	R	30	74	2.47	0		10/26/2010	\$133.32	\$62,495.25	\$62,495.25
11/01/2010	LPC					0.00				\$715.29	\$63,210.54	\$63,210.54
11/01/2010	BILL	3002	R	29	87	3.00	171		11/26/2010	\$157.44	\$63,367.98	\$63,367.98
12/01/2010	LPC					0.00				\$717.65	\$64,085.63	\$64,085.63
12/01/2010	BILL	3127	R	32	125	3.91	523		12/28/2010	\$212.49	\$64,298.12	\$64,298.12
01/04/2011	LPC					0.00				\$720.84	\$65,018.96	\$65,018.96
01/04/2011	BILL	3271	R	31	144	4.65	992		01/28/2011	\$219.87	\$65,238.83	\$65,238.83
02/02/2011	LPC					0.00				\$724.14	\$65,962.97	\$65,962.97
02/02/2011	BILL	3428	R	32	157	4.91	1132		02/28/2011	\$239.78	\$66,202.75	\$66,202.75
03/04/2011	LPC					0.00				\$727.73	\$66,930.48	\$66,930.48
03/04/2011	BILL	3568	R	30	140	4.87	817		03/29/2011	\$223.26	\$67,153.74	\$67,153.74
04/01/2011	LPC					0.00				\$731.08	\$67,884.82	\$67,884.82
04/01/2011	BILL	3692	R	28	124	4.43	557		04/27/2011	\$210.91	\$68,095.73	\$68,095.73
05/03/2011	LPC					0.00				\$734.25	\$68,829.98	\$68,829.98
05/03/2011	BILL	3818	R	32	126	3.94	287		05/26/2011	\$218.13	\$69,048.11	\$69,048.11
06/02/2011	LPC					0.00				\$737.52	\$69,785.63	\$69,785.63
06/02/2011	BILL	3914	R	30	96	3.20	44		06/27/2011	\$183.82	\$69,969.45	\$69,969.45
07/01/2011	LPC					0.00				\$740.28	\$70,709.73	\$70,709.73
07/01/2011	BILL	3986	R	29	72	2.48	0		07/27/2011	\$127.39	\$70,837.12	\$70,837.12

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2011	LPC					0.00				\$742.19	\$71,579.31	\$71,579.31
08/02/2011	BILL	4051	R	32	65	2.03	0		08/25/2011	\$116.88	\$71,696.19	\$71,696.19
09/01/2011	LPC					0.00				\$743.94	\$72,440.13	\$72,440.13
09/01/2011	BILL	4117	R	29	66	2.28	0		09/27/2011	\$118.38	\$72,558.51	\$72,558.51
10/04/2011	LPC					0.00				\$745.72	\$73,304.23	\$73,304.23
10/04/2011	BILL	4198	R	31	81	2.61	18		10/26/2011	\$137.71	\$73,441.94	\$73,441.94
11/01/2011	LPC					0.00				\$747.78	\$74,189.72	\$74,189.72
11/01/2011	BILL	4290	R	31	92	2.97	234		11/28/2011	\$154.70	\$74,344.42	\$74,344.42
12/01/2011	LPC					0.00				\$750.10	\$75,094.52	\$75,094.52
12/01/2011	BILL	4427	R	30	137	4.57	397		12/28/2011	\$229.83	\$75,324.35	\$75,324.35
01/04/2012	LPC					0.00				\$753.55	\$76,077.90	\$76,077.90
01/04/2012	BILL	4589	R	30	162	5.40	653		01/30/2012	\$263.78	\$76,341.68	\$76,341.68
02/02/2012	LPC					0.00				\$757.51	\$77,099.19	\$77,099.19
02/02/2012	BILL	4762	R	33	173	5.24	853		02/28/2012	\$279.12	\$77,378.31	\$77,378.31
03/06/2012	LPC					0.00				\$761.69	\$78,140.00	\$78,140.00
03/06/2012	BILL	4922	R	30	160	5.33	723		03/28/2012	\$258.29	\$78,398.29	\$78,398.29
04/04/2012	LPC					0.00				\$765.57	\$79,163.86	\$79,163.86
04/04/2012	BILL	5084	R	31	162	5.23	381		04/30/2012	\$265.29	\$79,429.15	\$79,429.15
04/09/2012	PAY					0.00		Check		(\$76,341.68)	\$3,087.47	\$3,087.47
05/03/2012	LPC					0.00				\$46.31	\$3,133.78	\$3,133.78
05/03/2012	BILL	5239	R	30	155	5.17	275		05/29/2012	\$230.80	\$3,364.58	\$3,364.58
06/05/2012	LPC					0.00				\$49.77	\$3,414.35	\$3,414.35
06/05/2012	BILL	5359	R	30	120	4.00	26		06/28/2012	\$249.92	\$3,664.27	\$3,664.27
07/04/2012	LPC					0.00				\$53.52	\$3,717.79	\$3,717.79
07/04/2012	BILL	5449	R	31	90	2.90	7		07/27/2012	\$134.41	\$3,852.20	\$3,852.20
08/02/2012	LPC					0.00				\$55.53	\$3,907.73	\$3,907.73
08/02/2012	BILL	5517	R	30	68	2.27	0		08/27/2012	\$106.31	\$4,014.04	\$4,014.04
09/04/2012	LPC					0.00				\$57.13	\$4,071.17	\$4,071.17
09/04/2012	BILL	5594	R	30	77	2.57	0		09/27/2012	\$117.81	\$4,188.98	\$4,188.98
10/03/2012	LPC					0.00				\$58.90	\$4,247.88	\$4,247.88
10/03/2012	BILL	5665	R	32	71	2.22	17		10/26/2012	\$114.04	\$4,361.92	\$4,361.92
11/01/2012	LPC					0.00				\$60.61	\$4,422.53	\$4,422.53

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDP's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/01/2012	BILL	5752	R	29	87	3.00	193		11/28/2012	\$136.42	\$4,558.95	\$4,558.95
12/04/2012	LPC					0.00				\$62.65	\$4,621.60	\$4,621.60
12/04/2012	BILL	5870	R	33	118	3.58	663		12/31/2012	\$175.78	\$4,797.38	\$4,797.38
01/04/2013	LPC					0.00				\$65.29	\$4,862.67	\$4,862.67
01/04/2013	BILL	5986	R	31	116	3.74	719		01/30/2013	\$183.36	\$5,046.03	\$5,046.03
02/05/2013	LPC					0.00				\$68.04	\$5,114.07	\$5,114.07
02/05/2013	BILL	6105	R	29	119	4.10	822		02/28/2013	\$187.04	\$5,301.11	\$5,301.11
03/05/2013	LPC					0.00				\$70.85	\$5,371.96	\$5,371.96
03/05/2013	BILL	6231	R	31	126	4.06	904		03/28/2013	\$195.73	\$5,567.69	\$5,567.69
04/03/2013	LPC					0.00				\$73.78	\$5,641.47	\$5,641.47
04/03/2013	BILL	6337	R	29	106	3.66	656		04/28/2013	\$174.62	\$5,816.09	\$5,816.09
05/02/2013	LPC					0.00				\$76.40	\$5,892.49	\$5,892.49
05/02/2013	BILL	6436	R	29	99	3.41	286		05/28/2013	\$168.36	\$6,058.85	\$6,058.85
06/04/2013	LPC					0.00				\$78.90	\$6,137.75	\$6,137.75
06/04/2013	BILL	6527	R	30	91	3.03	98		06/27/2013	\$153.73	\$6,291.48	\$6,291.48
07/02/2013	LPC					0.00				\$81.20	\$6,372.68	\$6,372.68
07/02/2013	BILL	6601	R	31	74	2.39	0		07/26/2013	\$125.07	\$6,497.75	\$6,497.75
08/01/2013	LPC					0.00				\$83.08	\$6,580.83	\$6,580.83
08/01/2013	BILL	6662	R	30	61	2.03	0		08/26/2013	\$108.44	\$6,689.27	\$6,689.27
08/21/2013	PAY					0.00		Check		(\$2,095.53)	\$4,593.74	\$4,593.74
09/04/2013	LPC					0.00				\$68.90	\$4,662.64	\$4,662.64
09/04/2013	BILL	6735	R	30	73	2.43	0		09/27/2013	\$125.85	\$4,788.49	\$4,788.49
10/02/2013	LPC					0.00				\$70.79	\$4,859.28	\$4,859.28
10/02/2013	BILL	6820	R	32	85	2.66	36		10/25/2013	\$135.84	\$4,995.12	\$4,995.12
11/01/2013	LPC					0.00				\$72.83	\$5,067.95	\$5,067.95
11/01/2013	BILL	6900	R	29	80	2.76	189		11/27/2013	\$131.88	\$5,199.83	\$5,199.83
12/03/2013	LPC					0.00				\$74.80	\$5,274.63	\$5,274.63
12/03/2013	BILL	6998	R	30	98	3.27	550		12/30/2013	\$153.42	\$5,428.05	\$5,428.05
01/02/2014	LPC					0.00				\$77.11	\$5,505.16	\$5,505.16
01/02/2014	BILL	7133	R	32	135	4.22	838		01/28/2014	\$203.24	\$5,708.40	\$5,708.40
02/04/2014	LPC					0.00				\$80.15	\$5,788.55	\$5,788.55
02/04/2014	BILL	7268	R	31	135	4.35	1131		02/28/2014	\$198.79	\$5,987.34	\$5,987.34

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/06/2014	LPC					0.00				\$83.14	\$6,070.48	\$6,070.48
03/06/2014	BILL	7404	R	32	136	4.25	1060		03/31/2014	\$202.12	\$6,272.60	\$6,272.60
04/02/2014	XFER					0.00				(\$3,364.58)	\$2,908.02	\$2,908.02
04/04/2014	LPC					0.00				\$43.62	\$2,951.64	\$2,951.64
04/04/2014	BILL	7521	R	29	117	4.03	683		04/30/2014	\$186.17	\$3,137.81	\$3,137.81
05/03/2014	LPC					0.00				\$46.41	\$3,184.22	\$3,184.22
05/03/2014	BILL	7624	R	29	103	3.55	309		05/28/2014	\$167.76	\$3,351.98	\$3,351.98
06/04/2014	LPC					0.00				\$48.92	\$3,400.90	\$3,400.90
06/04/2014	BILL	7714	R	32	90	2.81	54		06/27/2014	\$156.62	\$3,557.52	\$3,557.52
07/03/2014	LPC					0.00				\$51.27	\$3,608.79	\$3,608.79
07/03/2014	BILL	7788	R	29	74	2.55	0		07/28/2014	\$128.88	\$3,737.67	\$3,737.67
07/30/2014	PAY					0.00		Check		(\$1,877.54)	\$1,860.13	\$1,860.13
08/02/2014	LPC					0.00				\$27.90	\$1,888.03	\$1,888.03
08/02/2014	BILL	7856	R	30	68	2.27	0		08/26/2014	\$121.67	\$2,009.70	\$2,009.70
09/03/2014	LPC					0.00				\$29.72	\$2,039.42	\$2,039.42
09/03/2014	BILL	7917	R	29	61	2.10	0		09/26/2014	\$111.23	\$2,150.65	\$2,150.65
10/02/2014	LPC					0.00				\$31.39	\$2,182.04	\$2,182.04
10/02/2014	BILL	7991	R	32	74	2.31	14		10/24/2014	\$121.78	\$2,303.82	\$2,303.82
10/31/2014	LPC					0.00				\$33.22	\$2,337.04	\$2,337.04
10/31/2014	BILL	8068	R	29	77	2.66	146		11/25/2014	\$129.12	\$2,466.16	\$2,466.16
12/02/2014	LPC					0.00				\$35.15	\$2,501.31	\$2,501.31
12/02/2014	BILL	8182	R	33	114	3.45	629		12/29/2014	\$173.59	\$2,674.90	\$2,674.90

Invoice: 3465512820 HBDIS, Active, Balance: \$3,364.58

Action

Invoice SA: 3465512820 HBDIS, Active, Balance: \$3,364.58 SA Siblings...

Account ID: 0006 1216 7092 S B G Management

Start Date: 04/02/2014

Customer Class: N - Not Applicable-Required on Nsa

SA Type (Product): HBDIS - High Bill Dispute ☒ Hold disputed amounts

Description: formal complaint filed 5/14/12

Amount: 3,364.58

GLA/R... 1420 1070 0000 00 00 000 00 ☒ Type: Asset

Billed on Bill Launch Bill Header

Amounts		Financial Summary	
0 - 30	0.00	Total Amount Due:	3,364.58
31 - 60	0.00	Invoiced Amount:	3,364.58
61 - 90	0.00	Late Payment Charges:	0.00
91 Up	0.00	Current Amount Due:	0.00
Total	0.00	Write Off:	0.00

Main
Misc
Billing Options
Lines

Specific Service Agreement Statement of Account SA- 1346070888

Customer Name	From Date	To Date
S B G MANAGEMENT	1/1/2004	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
625 N 7TH ST PHIL, PA 191233466	612167092	1346070888	2070996	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$8.93	\$604.83	\$604.83
01/03/2004	BILL					0.00				\$700.15	\$1,304.98	\$1,304.98
02/03/2004	LPC					0.00				\$19.44	\$1,324.42	\$1,324.42
02/03/2004	BILL	64035	R	30	341	11.37	1153		02/27/2004	\$486.71	\$1,811.13	\$1,811.13
03/04/2004	LPC					0.00				\$26.74	\$1,837.87	\$1,837.87
03/04/2004	BILL	64422	R	32	387	12.09	913		03/29/2004	\$564.41	\$2,402.28	\$2,402.28
03/05/2004	PAY					0.00		Check		(\$1,215.23)	\$1,187.05	\$1,187.05
03/05/2004	PAY					0.00		Check		(\$595.90)	\$591.15	\$591.15
04/02/2004	LPC					0.00				\$8.86	\$600.01	\$600.01
04/02/2004	BILL	64810	R	29	388	13.38	585		04/28/2004	\$580.36	\$1,180.37	\$1,180.37
04/14/2004	PAY					0.00		Check		(\$591.15)	\$589.22	\$589.22
05/04/2004	LPC					0.00				\$8.83	\$598.05	\$598.05
05/04/2004	BILL	65196	R	30	386	12.87	323		05/27/2004	\$581.40	\$1,179.45	\$1,179.45
05/10/2004	PAY					0.00		Check		(\$589.22)	\$590.23	\$590.23
06/03/2004	LPC					0.00				\$8.85	\$599.08	\$599.08
06/03/2004	BILL	71720	R	33	6524	197.70	47		06/28/2004	\$12,777.54	\$13,376.62	\$13,376.62
06/22/2004	PAY					0.00		Check		(\$590.23)	\$12,786.39	\$12,786.39
07/02/2004	PAY					0.00		Check		(\$578.00)	\$12,208.39	\$12,208.39
07/02/2004	LPC					0.00				\$191.79	\$12,400.18	\$12,400.18
07/02/2004	BILL	65698	R	61	502	8.23	58		08/04/2004	\$797.44	\$13,197.62	\$13,197.62
07/12/2004	CANB					0.00				(\$12,777.54)	\$420.08	\$420.08
07/12/2004	BSEGCN					0.00				\$0.00	\$420.08	\$420.08

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/03/2004	LPC					0.00				\$6.30	\$426.38	\$426.38
08/03/2004	BILL	65904	R	30	206	6.87	0		08/26/2004	\$329.08	\$755.46	\$755.46
08/04/2004	PAY					0.00		Check		(\$797.44)	(\$41.98)	(\$41.98)
09/02/2004	BILL	66126	R	32	222	6.94	0		09/28/2004	\$353.14	\$311.16	\$311.16
10/02/2004	LPC					0.00				\$4.66	\$315.82	\$315.82
10/02/2004	BILL	66323	R	30	197	6.57	10		10/26/2004	\$318.42	\$634.24	\$634.24
10/13/2004	PAY					0.00		Check		(\$311.16)	\$323.08	\$323.08
11/02/2004	LPC					0.00				\$4.84	\$327.92	\$327.92
11/02/2004	BILL	66618	R	29	295	10.17	263		11/29/2004	\$463.15	\$791.07	\$791.07
12/02/2004	LPC					0.00				\$11.79	\$802.86	\$802.86
12/02/2004	BILL	67118	R	32	500	15.62	512		12/30/2004	\$780.20	\$1,593.06	\$1,593.06
12/07/2004	PAY					0.00		Check		(\$323.08)	\$1,269.98	\$1,269.98
12/17/2004	PAY					0.00		Check		(\$467.99)	\$801.99	\$801.99
01/03/2005	LPC					0.00				\$12.02	\$814.01	\$814.01
01/03/2005	BILL	67707	R	30	589	19.63	821		01/27/2005	\$1,013.99	\$1,828.00	\$1,828.00
02/01/2005	LPC					0.00				\$27.23	\$1,855.23	\$1,855.23
02/01/2005	BILL	68363	R	32	646	20.19	1039		02/25/2005	\$1,110.26	\$2,965.49	\$2,965.49
02/22/2005	PAY					0.00		Check		(\$801.99)	\$2,163.50	\$2,163.50
03/02/2005	LPC					0.00				\$32.45	\$2,195.95	\$2,195.95
03/02/2005	BILL	68909	R	29	556	19.17	834		03/28/2005	\$959.77	\$3,155.72	\$3,155.72
03/14/2005	PAY					0.00		Check		(\$1,026.01)	\$2,129.71	\$2,129.71
04/01/2005	LPC					0.00				\$31.94	\$2,161.65	\$2,161.65
04/01/2005	BILL	69423	R	30	514	17.13	749		04/26/2005	\$770.01	\$2,931.66	\$2,931.66
04/11/2005	PAY					0.00		Check		(\$1,137.49)	\$1,794.17	\$1,794.17
05/02/2005	LPC					0.00				\$26.91	\$1,821.08	\$1,821.08
05/02/2005	BILL	69745	R	29	322	11.10	290		05/25/2005	\$512.41	\$2,333.49	\$2,333.49
05/12/2005	PAY					0.00		Check		(\$992.22)	\$1,341.27	\$1,341.27
06/01/2005	LPC					0.00				\$20.11	\$1,361.38	\$1,361.38
06/01/2005	BILL	70073	R	32	328	10.25	177		06/24/2005	\$492.65	\$1,854.03	\$1,854.03
06/10/2005	PAY					0.00		Check		(\$801.95)	\$1,052.08	\$1,052.08
07/01/2005	LPC					0.00				\$15.78	\$1,067.86	\$1,067.86
07/01/2005	BILL	70306	R	29	233	8.03	5		07/27/2005	\$397.26	\$1,465.12	\$1,465.12

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/14/2005	PAY					0.00		Check		(\$539.32)	\$925.80	\$925.80
08/02/2005	LPC					0.00				\$13.88	\$939.68	\$939.68
08/02/2005	BILL	70546	R	33	240	7.27	0		08/25/2005	\$408.61	\$1,348.29	\$1,348.29
08/12/2005	PAY					0.00		Check		(\$512.76)	\$835.53	\$835.53
09/01/2005	LPC					0.00				\$12.53	\$848.06	\$848.06
09/01/2005	BILL	62	R	30	6981	232.70	0		09/27/2005	\$11,344.62	\$12,192.68	\$12,192.68
09/12/2005	PAY					0.00		Check		(\$835.53)	\$11,357.15	\$11,357.15
10/03/2005	LPC					0.00				\$170.35	\$11,527.50	\$11,527.50
10/03/2005	BILL	293	R	30	231	7.70	7		10/26/2005	\$413.91	\$11,941.41	\$11,941.41
11/01/2005	LPC					0.00				\$176.56	\$12,117.97	\$12,117.97
11/01/2005	BILL	667	R	31	374	12.06	221		11/28/2005	\$777.10	\$12,895.07	\$12,895.07
12/02/2005	LPC					0.00				\$188.22	\$13,083.29	\$13,083.29
12/02/2005	BILL	1216	R	31	549	17.71	487		12/29/2005	\$1,174.57	\$14,257.86	\$14,257.86
12/28/2005	PAY					0.00		Check		(\$1,191.01)	\$13,066.85	\$13,066.85
01/04/2006	LPC					0.00				\$196.00	\$13,262.85	\$13,262.85
01/04/2006	BILL	2166	R	33	950	28.79	896		01/27/2006	\$1,983.67	\$15,226.52	\$15,226.52
02/03/2006	LPC					0.00				\$226.45	\$15,451.97	\$15,451.97
02/03/2006	BILL	2938	R	30	772	25.73	713		03/01/2006	\$1,705.98	\$17,157.95	\$17,157.95
03/06/2006	LPC					0.00				\$261.04	\$17,408.99	\$17,408.99
03/06/2006	BILL	3772	R	29	834	28.76	859		03/29/2006	\$1,743.18	\$19,152.17	\$19,152.17
04/05/2006	LPC					0.00				\$277.19	\$19,429.36	\$19,429.36
04/05/2006	BILL	4407	R	31	635	20.48	557		05/01/2006	\$1,356.11	\$20,785.47	\$20,785.47
04/26/2006	PAY					0.00		Check		(\$1,174.57)	\$19,610.90	\$19,610.90
05/04/2006	LPC					0.00				\$294.16	\$19,905.06	\$19,905.06
05/04/2006	BILL	4872	R	30	465	15.50	245		05/30/2006	\$1,016.26	\$20,921.32	\$20,921.32
06/23/2006	PAY					0.00		Check		(\$1,863.67)	\$18,957.65	\$18,957.65
06/05/2006	LPC					0.00				\$284.36	\$19,242.01	\$19,242.01
06/05/2006	BILL	5223	R	30	351	11.70	87		06/28/2006	\$759.00	\$20,001.01	\$20,001.01
07/06/2006	LPC					0.00				\$295.74	\$20,296.75	\$20,296.75
07/06/2006	BILL	5489	R	31	266	8.58	2		07/31/2006	\$542.65	\$20,839.40	\$20,839.40
08/03/2006	LPC					0.00				\$303.88	\$21,143.28	\$21,143.28
08/03/2006	BILL	5726	R	30	237	7.90	0		08/28/2006	\$485.59	\$21,628.87	\$21,628.87

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/01/2006	LPC					0.00				\$311.17	\$21,940.04	\$21,940.04
09/01/2006	BILL	5962	R	29	236	8.14	0		09/27/2006	\$483.63	\$22,423.67	\$22,423.67
10/04/2006	LPC					0.00				\$318.42	\$22,742.09	\$22,742.09
10/04/2006	BILL	6298	R	32	336	10.50	36		10/26/2006	\$678.36	\$23,420.45	\$23,420.45
10/24/2006	PAY					0.00		Check		(\$2,000.00)	\$21,420.45	\$21,420.45
11/02/2006	LPC					0.00				\$321.30	\$21,741.75	\$21,741.75
11/02/2006	BILL	6739	R	29	441	15.21	279		11/27/2006	\$878.62	\$22,620.37	\$22,620.37
12/04/2006	LPC					0.00				\$334.48	\$22,954.85	\$22,954.85
12/04/2006	BILL	7382	R	31	643	20.74	409		12/29/2006	\$1,346.63	\$24,301.48	\$24,301.48
01/05/2007	LPC					0.00				\$354.68	\$24,656.16	\$24,656.16
01/05/2007	BILL	8089	R	34	707	20.79	756		01/31/2007	\$1,406.84	\$26,063.00	\$26,063.00
01/19/2007	PAY					0.00		Check		(\$500.00)	\$25,563.00	\$25,563.00
02/05/2007	LPC					0.00				\$375.78	\$25,938.78	\$25,938.78
02/05/2007	BILL	8825	R	29	736	25.38	812		03/02/2007	\$1,448.11	\$27,386.89	\$27,386.89
03/06/2007	LPC					0.00				\$397.50	\$27,784.39	\$27,784.39
03/06/2007	BILL	9890	R	31	1165	37.58	1083		03/29/2007	\$2,153.72	\$29,938.11	\$29,938.11
04/04/2007	BILL	10845	R	29	856	29.48	559		04/30/2007	\$1,630.62	\$31,568.73	\$31,568.73
05/04/2007	BILL	11513	R	30	668	22.27	408		05/30/2007	\$1,232.96	\$32,801.69	\$32,801.69
06/05/2007	BILL	11870	R	32	357	11.16	68		06/28/2007	\$899.65	\$33,501.34	\$33,501.34
07/05/2007	BILL	12139	R	29	269	9.28	4		07/30/2007	\$530.14	\$34,031.48	\$34,031.48
07/12/2007	PAY					0.00		Check		(\$142.86)	\$33,888.62	\$33,888.62
07/12/2007	PAY					0.00		Check		(\$222.22)	\$33,666.40	\$33,888.62
08/03/2007	BILL	12397	R	30	258	8.60	0		08/28/2007	\$509.25	\$34,175.65	\$34,175.65
09/04/2007	BILL	12641	R	29	244	8.41	6		09/27/2007	\$482.67	\$34,658.32	\$34,658.32
10/03/2007	BILL	12855	R	32	214	6.69	13		10/26/2007	\$402.95	\$35,061.27	\$35,061.27
11/01/2007	BILL	13090	R	29	235	8.10	117		11/28/2007	\$440.60	\$35,501.87	\$35,501.87
12/04/2007	BILL	13739	R	33	649	19.67	656		12/31/2007	\$1,175.00	\$36,676.87	\$36,676.87
01/06/2008	BILL	14531	R	31	792	25.55	850		01/30/2008	\$1,480.71	\$38,157.58	\$38,157.58
02/04/2008	BILL	15267	R	29	736	25.38	814		02/28/2008	\$1,407.03	\$39,564.61	\$39,564.61
03/04/2008	BILL	16083	R	31	816	26.32	856		03/28/2008	\$1,534.48	\$41,099.09	\$41,099.09
04/03/2008	BILL	16626	R	30	543	18.10	565		04/28/2008	\$1,052.03	\$42,151.12	\$42,151.12
05/08/2008	BILL	0	E	31	355	11.45	266		05/30/2008	\$695.84	\$42,846.96	\$42,846.96

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/29/2008	PAY					0.00		Check		(\$500.00)	\$42,346.96	\$42,346.96
06/03/2008	BILL	160	R	30	160	5.33	127		06/28/2008	\$323.91	\$42,670.87	\$42,670.87
07/02/2008	BILL	224	R	29	64	2.21	0		07/28/2008	\$160.49	\$42,831.36	\$42,831.36
08/01/2008	BILL	284	R	30	60	2.00	0		08/26/2008	\$151.66	\$42,983.02	\$42,983.02
09/02/2008	BILL	344	R	29	60	2.07	0		09/26/2008	\$151.66	\$43,134.68	\$43,134.68
10/01/2008	BILL	422	R	32	78	2.44	12		10/24/2008	\$186.23	\$43,320.91	\$43,320.91
10/30/2008	BILL	512	R	29	90	3.10	238		11/25/2008	\$211.52	\$43,532.43	\$43,532.43
12/03/2008	LPC					0.00				\$646.70	\$44,179.13	\$44,179.13
12/03/2008	BILL	647	R	34	135	3.97	654		12/30/2008	\$306.51	\$44,485.64	\$44,485.64
12/04/2008	CANB					0.00				(\$306.51)	\$44,179.13	\$44,179.13
12/04/2008	LPCWVE					0.00				(\$646.70)	\$43,532.43	\$43,532.43
12/05/2008	BILL	647	R	34	135	3.97	654		01/02/2009	\$305.32	\$43,837.75	\$43,837.75
01/05/2009	LPC					0.00				\$651.28	\$44,489.03	\$44,489.03
01/05/2009	BILL	803	R	31	156	5.03	842		01/29/2009	\$352.08	\$44,841.11	\$44,841.11
02/03/2009	LPC					0.00				\$856.58	\$45,497.67	\$45,497.67
02/03/2009	BILL	927	R	31	124	4.00	1080		02/27/2009	\$259.33	\$45,757.00	\$45,757.00
03/05/2009	LPC					0.00				\$880.45	\$46,417.45	\$46,417.45
03/05/2009	BILL	1045	R	29	118	4.07	843		03/27/2009	\$247.68	\$46,665.13	\$46,665.13
03/07/2009	CANB					0.00				(\$247.68)	\$46,417.45	\$46,417.45
03/07/2009	LPCWVE					0.00				(\$660.45)	\$45,757.00	\$45,757.00
03/07/2009	BILL	1045	R	29	118	4.07	843		03/31/2009	\$246.61	\$46,003.61	\$46,003.61
04/03/2009	LPC					0.00				\$864.15	\$46,667.76	\$46,667.76
04/03/2009	BILL	1155	R	29	110	3.79	554		04/29/2009	\$211.16	\$46,878.92	\$46,878.92
05/04/2009	LPC					0.00				\$867.32	\$47,546.24	\$47,546.24
05/04/2009	BILL	1253	R	30	98	3.27	302		05/28/2009	\$190.05	\$47,736.29	\$47,736.29
06/04/2009	LPC					0.00				\$870.17	\$48,406.46	\$48,406.46
06/04/2009	BILL	1346	R	32	93	2.91	81		06/29/2009	\$182.80	\$48,589.26	\$48,589.26
07/03/2009	LPC					0.00				\$872.81	\$49,262.17	\$49,262.17
07/03/2009	BILL	1432	R	29	86	2.97	13		07/28/2009	\$156.01	\$49,418.18	\$49,418.18
08/04/2009	LPC					0.00				\$875.25	\$50,093.43	\$50,093.43
08/04/2009	BILL	1502	R	30	70	2.33	0		08/26/2009	\$130.56	\$50,223.99	\$50,223.99
09/02/2009	LPC					0.00				\$877.21	\$50,901.20	\$50,901.20

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
09/02/2009	BILL	1559	R	31	57	1.84	0		09/28/2009	\$109.90	\$51,011.10	\$51,011.10
10/02/2009	LPC					0.00				\$678.86	\$51,689.96	\$51,689.96
10/02/2009	BILL	1627	R	30	68	2.27	19		10/27/2009	\$123.54	\$51,813.50	\$51,813.50
10/31/2009	LPC					0.00				\$680.71	\$52,494.21	\$52,494.21
10/31/2009	BILL	1721	R	29	94	3.24	256		11/25/2009	\$163.68	\$52,657.79	\$52,657.79
12/03/2009	LPC					0.00				\$683.17	\$53,340.96	\$53,340.96
12/03/2009	BILL	1838	R	33	117	3.55	451		12/29/2009	\$207.85	\$53,548.81	\$53,548.81
01/04/2010	LPC					0.00				\$686.28	\$54,235.09	\$54,235.09
01/04/2010	BILL	1968	R	30	130	4.33	860		01/28/2010	\$223.06	\$54,458.15	\$54,458.15
02/03/2010	LPC					0.00				\$689.63	\$55,147.78	\$55,147.78
02/03/2010	BILL	2111	R	32	143	4.47	1015		03/01/2010	\$244.57	\$55,392.35	\$55,392.35
03/04/2010	LPC					0.00				\$693.30	\$56,085.65	\$56,085.65
03/04/2010	BILL	2237	R	29	126	4.34	936		03/26/2010	\$214.70	\$56,300.35	\$56,300.35
04/01/2010	LPC					0.00				\$696.52	\$56,996.87	\$56,996.87
04/01/2010	BILL	2386	R	29	149	5.14	460		04/27/2010	\$276.78	\$57,273.65	\$57,273.65
05/04/2010	LPC					0.00				\$700.67	\$57,974.32	\$57,974.32
05/04/2010	BILL	2507	R	30	121	4.03	217		05/26/2010	\$233.67	\$58,207.99	\$58,207.99
06/03/2010	LPC					0.00				\$704.18	\$58,912.17	\$58,912.17
06/03/2010	BILL	2629	R	32	122	3.81	76		06/26/2010	\$229.20	\$59,141.37	\$59,141.37
07/01/2010	LPC					0.00				\$707.61	\$59,848.98	\$59,848.98
07/01/2010	BILL	2706	R	29	77	2.66	0		07/27/2010	\$135.75	\$59,984.73	\$59,984.73
08/03/2010	LPC					0.00				\$709.65	\$60,694.38	\$60,694.38
08/03/2010	BILL	2774	R	30	68	2.27	0		08/26/2010	\$122.14	\$60,816.52	\$60,816.52
09/01/2010	LPC					0.00				\$711.48	\$61,528.00	\$61,528.00
09/01/2010	BILL	2841	R	32	67	2.09	0		09/27/2010	\$120.64	\$61,648.64	\$61,648.64
10/02/2010	LPC					0.00				\$713.29	\$62,361.93	\$62,361.93
10/02/2010	BILL	2915	R	30	74	2.47	0		10/26/2010	\$133.32	\$62,495.25	\$62,495.25
11/01/2010	LPC					0.00				\$715.29	\$63,210.54	\$63,210.54
11/01/2010	BILL	3002	R	29	87	3.00	171		11/26/2010	\$157.44	\$63,367.98	\$63,367.98
12/01/2010	LPC					0.00				\$717.65	\$64,085.63	\$64,085.63
12/01/2010	BILL	3127	R	32	125	3.91	523		12/28/2010	\$212.49	\$64,298.12	\$64,298.12
01/04/2011	LPC					0.00				\$720.84	\$65,018.96	\$65,018.96

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2011	BILL	3271	R	31	144	4.65	992		01/28/2011	\$219.87	\$65,238.83	\$65,238.83
02/02/2011	LPC					0.00				\$724.14	\$65,962.97	\$65,962.97
02/02/2011	BILL	3428	R	32	157	4.81	1132		02/28/2011	\$239.78	\$66,202.75	\$66,202.75
03/04/2011	LPC					0.00				\$727.73	\$66,930.48	\$66,930.48
03/04/2011	BILL	3568	R	30	140	4.67	817		03/29/2011	\$223.26	\$67,153.74	\$67,153.74
04/01/2011	LPC					0.00				\$731.08	\$67,884.82	\$67,884.82
04/01/2011	BILL	3692	R	28	124	4.43	557		04/27/2011	\$210.91	\$68,095.73	\$68,095.73
05/03/2011	LPC					0.00				\$734.25	\$68,829.98	\$68,829.98
05/03/2011	BILL	3818	R	32	126	3.94	287		05/26/2011	\$218.13	\$69,048.11	\$69,048.11
06/02/2011	LPC					0.00				\$737.52	\$69,785.63	\$69,785.63
06/02/2011	BILL	3914	R	30	96	3.20	44		06/27/2011	\$183.82	\$69,969.45	\$69,969.45
07/01/2011	LPC					0.00				\$740.28	\$70,709.73	\$70,709.73
07/01/2011	BILL	3986	R	29	72	2.48	0		07/27/2011	\$127.39	\$70,837.12	\$70,837.12
08/02/2011	LPC					0.00				\$742.19	\$71,579.31	\$71,579.31
08/02/2011	BILL	4051	R	32	65	2.03	0		08/25/2011	\$116.88	\$71,696.19	\$71,696.19
09/01/2011	LPC					0.00				\$743.94	\$72,440.13	\$72,440.13
09/01/2011	BILL	4117	R	29	66	2.28	0		09/27/2011	\$118.38	\$72,558.51	\$72,558.51
10/04/2011	LPC					0.00				\$745.72	\$73,304.23	\$73,304.23
10/04/2011	BILL	4198	R	31	81	2.61	18		10/26/2011	\$137.71	\$73,441.94	\$73,441.94
11/01/2011	LPC					0.00				\$747.78	\$74,189.72	\$74,189.72
11/01/2011	BILL	4290	R	31	92	2.97	234		11/28/2011	\$154.70	\$74,344.42	\$74,344.42
12/01/2011	LPC					0.00				\$750.10	\$75,094.52	\$75,094.52
12/01/2011	BILL	4427	R	30	137	4.57	397		12/28/2011	\$229.83	\$75,324.35	\$75,324.35
01/04/2012	LPC					0.00				\$753.55	\$76,077.90	\$76,077.90
01/04/2012	BILL	4589	R	30	162	5.40	653		01/30/2012	\$263.78	\$76,341.68	\$76,341.68
02/02/2012	LPC					0.00				\$757.51	\$77,099.19	\$77,099.19
02/02/2012	BILL	4762	R	33	173	5.24	853		02/28/2012	\$279.12	\$77,378.31	\$77,378.31
03/06/2012	LPC					0.00				\$761.69	\$78,140.00	\$78,140.00
03/06/2012	BILL	4922	R	30	160	5.33	723		03/28/2012	\$258.29	\$78,398.29	\$78,398.29
04/04/2012	LPC					0.00				\$785.57	\$79,163.86	\$79,163.86
04/04/2012	BILL	5084	R	31	162	5.23	381		04/30/2012	\$265.29	\$79,429.15	\$79,429.15
04/09/2012	PAY					0.00		Check		(\$76,341.68)	\$3,087.47	\$3,087.47

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/03/2012	LPC					0.00				\$46.31	\$3,133.78	\$3,133.78
05/03/2012	BILL	5239	R	30	155	5.17	275		05/29/2012	\$230.80	\$3,364.58	\$3,364.58
06/05/2012	LPC					0.00				\$49.77	\$3,414.35	\$3,414.35
06/05/2012	BILL	5359	R	30	120	4.00	26		06/28/2012	\$249.92	\$3,664.27	\$3,664.27
07/04/2012	LPC					0.00				\$53.52	\$3,717.79	\$3,717.79
07/04/2012	BILL	5449	R	31	90	2.90	7		07/27/2012	\$134.41	\$3,852.20	\$3,852.20
08/02/2012	LPC					0.00				\$55.53	\$3,907.73	\$3,907.73
08/02/2012	BILL	5517	R	30	68	2.27	0		08/27/2012	\$108.31	\$4,014.04	\$4,014.04
09/04/2012	LPC					0.00				\$57.13	\$4,071.17	\$4,071.17
09/04/2012	BILL	5594	R	30	77	2.57	0		09/27/2012	\$117.81	\$4,188.98	\$4,188.98
10/03/2012	LPC					0.00				\$58.90	\$4,247.88	\$4,247.88
10/03/2012	BILL	5665	R	32	71	2.22	17		10/26/2012	\$114.04	\$4,361.92	\$4,361.92
11/01/2012	LPC					0.00				\$60.61	\$4,422.53	\$4,422.53
11/01/2012	BILL	5752	R	29	87	3.00	193		11/28/2012	\$136.42	\$4,558.95	\$4,558.95
12/04/2012	LPC					0.00				\$62.65	\$4,621.60	\$4,621.60
12/04/2012	BILL	5870	R	33	118	3.58	663		12/31/2012	\$175.78	\$4,797.38	\$4,797.38
01/04/2013	LPC					0.00				\$65.29	\$4,862.67	\$4,862.67
01/04/2013	BILL	5986	R	31	116	3.74	719		01/30/2013	\$183.36	\$5,046.03	\$5,046.03
02/05/2013	LPC					0.00				\$68.04	\$5,114.07	\$5,114.07
02/05/2013	BILL	6105	R	29	119	4.10	822		02/28/2013	\$187.04	\$5,301.11	\$5,301.11
03/05/2013	LPC					0.00				\$70.85	\$5,371.96	\$5,371.96
03/05/2013	BILL	6231	R	31	126	4.08	904		03/28/2013	\$195.73	\$5,567.69	\$5,567.69
04/03/2013	LPC					0.00				\$73.78	\$5,641.47	\$5,641.47
04/03/2013	BILL	6337	R	29	106	3.66	656		04/26/2013	\$174.62	\$5,816.09	\$5,816.09
05/02/2013	LPC					0.00				\$76.40	\$5,892.49	\$5,892.49
05/02/2013	BILL	6436	R	29	99	3.41	286		05/28/2013	\$166.36	\$6,058.85	\$6,058.85
06/04/2013	LPC					0.00				\$78.90	\$6,137.75	\$6,137.75
06/04/2013	BILL	6527	R	30	91	3.03	98		06/27/2013	\$153.73	\$6,291.48	\$6,291.48
07/02/2013	LPC					0.00				\$81.20	\$6,372.68	\$6,372.68
07/02/2013	BILL	6601	R	31	74	2.39	0		07/26/2013	\$125.07	\$6,497.75	\$6,497.75
08/01/2013	LPC					0.00				\$83.08	\$6,580.83	\$6,580.83
08/01/2013	BILL	6662	R	30	61	2.03	0		08/26/2013	\$108.44	\$6,689.27	\$6,689.27

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/21/2013	PAY					0.00		Check		(\$2,095.53)	\$4,593.74	\$4,593.74
09/04/2013	LPC					0.00				\$68.90	\$4,662.64	\$4,662.64
09/04/2013	BILL	6735	R	30	73	2.43	0		09/27/2013	\$125.85	\$4,788.49	\$4,788.49
10/02/2013	LPC					0.00				\$70.79	\$4,859.28	\$4,859.28
10/02/2013	BILL	6820	R	32	85	2.66	38		10/25/2013	\$135.84	\$4,995.12	\$4,995.12
11/01/2013	LPC					0.00				\$72.83	\$5,067.95	\$5,067.95
11/01/2013	BILL	6900	R	29	80	2.76	189		11/27/2013	\$131.88	\$5,199.83	\$5,199.83
12/03/2013	LPC					0.00				\$74.80	\$5,274.63	\$5,274.63
12/03/2013	BILL	6998	R	30	98	3.27	550		12/30/2013	\$153.42	\$5,428.05	\$5,428.05
01/02/2014	LPC					0.00				\$77.11	\$5,505.16	\$5,505.16
01/02/2014	BILL	7133	R	32	135	4.22	838		01/28/2014	\$203.24	\$5,708.40	\$5,708.40

PGWSOA000450

Specific Service Agreement Statement of Account SA- 1346070888

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

Service address	Account Number	SA Number	Meter	Rate
625 N 7TH ST PHIL, PA 191233456	612167092	1346070888	2070996	GS

RECEIVED
11/2/12

PGWSOA00451

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$8.93	\$604.83	\$604.83
01/03/2004	BILL					0.00				\$700.16	\$1,304.98	\$1,304.98
02/03/2004	LPC					0.00				\$18.44	\$1,324.42	\$1,324.42
02/03/2004	BILL	64035	R	30	341	11.37	1153		02/27/2004	\$486.71	\$1,811.13	\$1,811.13
03/04/2004	LPC					0.00				\$26.74	\$1,837.87	\$1,837.87
03/04/2004	BILL	64422	R	32	387	12.09	913		03/29/2004	\$564.41	\$2,402.28	\$2,402.28
03/05/2004	PAY					0.00		Check		(\$1,215.23)	\$1,187.05	\$1,187.05
03/05/2004	PAY					0.00		Check		(\$595.90)	\$591.15	\$591.15
04/02/2004	LPC					0.00				\$8.86	\$600.01	\$600.01
04/02/2004	BILL	64810	R	29	386	13.38	585		04/26/2004	\$580.98	\$1,180.37	\$1,180.37
04/14/2004	PAY					0.00		Check		(\$591.15)	\$589.22	\$589.22
05/04/2004	LPC					0.00				\$8.83	\$598.05	\$598.05
05/04/2004	BILL	65196	R	30	386	12.87	323		05/27/2004	\$581.40	\$1,179.45	\$1,179.45
05/10/2004	PAY					0.00		Check		(\$589.22)	\$590.23	\$590.23
06/03/2004	LPC					0.00				\$8.85	\$599.08	\$599.08
06/03/2004	BILL	71720	R	33	6524	197.70	47		06/28/2004	\$12,777.54	\$13,376.62	\$13,376.62
06/22/2004	PAY					0.00		Check		(\$590.23)	\$12,786.39	\$12,786.39
07/02/2004	PAY					0.00		Check		(\$578.00)	\$12,208.39	\$12,208.39
07/02/2004	LPC					0.00				\$191.79	\$12,400.18	\$12,400.18
07/02/2004	BILL	65698	R	61	502	8.23	58		08/04/2004	\$797.44	\$13,197.62	\$13,197.62
07/12/2004	CANB					0.00				(\$12,777.54)	\$420.08	\$420.08
07/12/2004	BSEGCN					0.00				\$0.00	\$420.08	\$420.08

SBG_Fairmount00501

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/03/2004	LPC					0.00				\$6.30	\$426.38	\$426.38
08/03/2004	BILL	65904	R	30	206	6.87	0		08/26/2004	\$329.08	\$755.46	\$755.46
08/04/2004	PAY					0.00		Check		(\$797.44)	(\$41.98)	(\$41.98)
09/02/2004	BILL	66126	R	32	222	6.94	0		09/28/2004	\$363.14	\$311.16	\$311.16
10/02/2004	LPC					0.00				\$4.66	\$315.82	\$315.82
10/02/2004	BILL	66323	R	30	197	6.57	10		10/26/2004	\$318.42	\$634.24	\$634.24
10/13/2004	PAY					0.00		Check		(\$311.16)	\$323.08	\$323.08
11/02/2004	LPC					0.00				\$4.84	\$327.92	\$327.92
11/02/2004	BILL	66618	R	29	295	10.17	263		11/29/2004	\$483.15	\$791.07	\$791.07
12/02/2004	LPC					0.00				\$11.79	\$802.86	\$802.86
12/02/2004	BILL	67118	R	32	500	15.62	512		12/30/2004	\$790.20	\$1,593.06	\$1,593.06
12/07/2004	PAY					0.00		Check		(\$323.08)	\$1,269.98	\$1,269.98
12/17/2004	PAY					0.00		Check		(\$467.99)	\$801.99	\$801.99
01/03/2005	LPC					0.00				\$12.02	\$814.01	\$814.01
01/03/2005	BILL	67707	R	30	589	19.63	821		01/27/2005	\$1,013.99	\$1,828.00	\$1,828.00
02/01/2005	LPC					0.00				\$27.23	\$1,855.23	\$1,855.23
02/01/2005	BILL	68353	R	32	646	20.19	1039		02/25/2005	\$1,110.26	\$2,965.49	\$2,965.49
02/22/2005	PAY					0.00		Check		(\$801.99)	\$2,163.50	\$2,163.50
03/02/2005	LPC					0.00				\$32.45	\$2,195.95	\$2,195.95
03/02/2005	BILL	68909	R	29	556	19.17	834		03/28/2005	\$959.77	\$3,155.72	\$3,155.72
03/14/2005	PAY					0.00		Check		(\$1,026.01)	\$2,129.71	\$2,129.71
04/01/2005	LPC					0.00				\$31.94	\$2,161.65	\$2,161.65
04/01/2005	BILL	69423	R	30	514	17.13	749		04/26/2005	\$770.01	\$2,931.66	\$2,931.66
04/11/2005	PAY					0.00		Check		(\$1,137.49)	\$1,794.17	\$1,794.17
05/02/2005	LPC					0.00				\$26.91	\$1,821.08	\$1,821.08
05/02/2005	BILL	69745	R	29	322	11.10	280		05/25/2005	\$512.41	\$2,333.49	\$2,333.49
05/12/2005	PAY					0.00		Check		(\$982.22)	\$1,341.27	\$1,341.27
06/01/2005	LPC					0.00				\$20.11	\$1,361.38	\$1,361.38
06/01/2005	BILL	70073	R	32	328	10.25	177		06/24/2005	\$492.65	\$1,854.03	\$1,854.03
06/10/2005	PAY					0.00		Check		(\$801.95)	\$1,052.08	\$1,052.08
07/01/2005	LPC					0.00				\$15.78	\$1,067.86	\$1,067.86
07/01/2005	BILL	70306	R	28	233	8.03	5		07/27/2005	\$397.26	\$1,465.12	\$1,465.12

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/14/2005	PAY					0.00		Check		(\$539.32)	\$925.80	\$925.80
08/02/2005	LPC					0.00				\$13.88	\$939.68	\$939.68
08/02/2005	BILL	70546	R	33	240	7.27	0		08/25/2005	\$408.81	\$1,348.20	\$1,348.29
08/12/2005	PAY					0.00		Check		(\$512.76)	\$835.53	\$835.53
09/01/2005	LPC					0.00				\$12.53	\$848.06	\$848.08
09/01/2005	BILL	62	R	30	6981	232.70	0		09/27/2005	\$11,344.62	\$12,192.68	\$12,192.68
09/12/2005	PAY					0.00		Check		(\$835.53)	\$11,357.15	\$11,357.15
10/03/2005	LPC					0.00				\$170.35	\$11,527.50	\$11,527.50
10/03/2005	BILL	293	R	30	231	7.70	7		10/28/2005	\$413.91	\$11,941.41	\$11,941.41
11/01/2005	LPC					0.00				\$176.56	\$12,117.97	\$12,117.97
11/01/2005	BILL	667	R	31	374	12.06	221		11/28/2005	\$777.10	\$12,895.07	\$12,895.07
12/02/2005	LPC					0.00				\$188.22	\$13,083.29	\$13,083.29
12/02/2005	BILL	1218	R	31	549	17.71	487		12/29/2005	\$1,174.57	\$14,257.86	\$14,257.86
12/28/2005	PAY					0.00		Check		(\$1,191.01)	\$13,066.85	\$13,066.85
01/04/2006	LPC					0.00				\$198.00	\$13,262.85	\$13,262.85
01/04/2006	BILL	2168	R	33	950	28.79	996		01/27/2006	\$1,963.67	\$15,226.52	\$15,226.52
02/03/2006	LPC					0.00				\$225.45	\$15,451.97	\$15,451.97
02/03/2006	BILL	2938	R	30	772	25.73	713		03/01/2006	\$1,705.98	\$17,157.95	\$17,157.95
03/06/2006	LPC					0.00				\$251.04	\$17,408.99	\$17,408.99
03/06/2006	BILL	3772	R	29	834	28.78	858		03/29/2006	\$1,743.18	\$19,152.17	\$19,152.17
04/05/2006	LPC					0.00				\$277.19	\$19,429.36	\$19,429.36
04/05/2006	BILL	4407	R	31	635	20.48	557		05/01/2006	\$1,356.11	\$20,785.47	\$20,785.47
04/26/2006	PAY					0.00		Check		(\$1,174.57)	\$19,610.90	\$19,610.90
05/04/2006	LPC					0.00				\$294.16	\$19,905.06	\$19,905.06
05/04/2006	BILL	4872	R	30	465	15.50	245		05/30/2006	\$1,018.26	\$20,921.32	\$20,921.32
05/23/2006	PAY					0.00		Check		(\$1,963.67)	\$18,957.65	\$18,957.65
06/05/2006	LPC					0.00				\$284.36	\$19,242.01	\$19,242.01
06/05/2006	BILL	5223	R	30	351	11.70	87		08/28/2006	\$759.00	\$20,001.01	\$20,001.01
07/06/2006	LPC					0.00				\$295.74	\$20,296.75	\$20,296.75
07/06/2006	BILL	5489	R	31	286	8.58	2		07/31/2006	\$542.65	\$20,839.40	\$20,839.40
08/03/2006	LPC					0.00				\$303.88	\$21,143.28	\$21,143.28
08/03/2006	BILL	5726	R	30	237	7.90	0		08/28/2006	\$485.59	\$21,628.87	\$21,628.87

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDP's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/01/2008	LPC					0.00				\$311.17	\$21,940.04	\$21,940.04
09/01/2008	BILL	6962	R	29	236	8.14	0		09/27/2008	\$483.63	\$22,423.67	\$22,423.67
10/04/2008	LPC					0.00				\$318.42	\$22,742.09	\$22,742.09
10/04/2008	BILL	6298	R	32	336	10.50	36		10/26/2008	\$678.36	\$23,420.45	\$23,420.45
10/24/2008	PAY					0.00		Check		(\$2,000.00)	\$21,420.45	\$21,420.45
11/02/2008	LPC					0.00				\$321.30	\$21,741.75	\$21,741.75
11/02/2008	BILL	6739	R	29	441	15.21	279		11/27/2008	\$878.62	\$22,620.37	\$22,620.37
12/04/2008	LPC					0.00				\$334.48	\$22,954.85	\$22,954.85
12/04/2008	BILL	7382	R	31	643	20.74	409		12/29/2008	\$1,346.83	\$24,301.48	\$24,301.48
01/05/2007	LPC					0.00				\$354.88	\$24,656.16	\$24,656.16
01/05/2007	BILL	8089	R	34	707	20.79	756		01/31/2007	\$1,406.84	\$26,063.00	\$26,063.00
01/19/2007	PAY					0.00		Check		(\$500.00)	\$25,563.00	\$25,563.00
02/08/2007	LPC					0.00				\$375.78	\$25,938.78	\$25,938.78
02/05/2007	BILL	8825	R	29	736	25.38	812		03/02/2007	\$1,448.11	\$27,386.89	\$27,386.89
03/06/2007	LPC					0.00				\$397.50	\$27,784.39	\$27,784.39
03/06/2007	BILL	9990	R	31	1165	37.58	1083		03/29/2007	\$2,153.72	\$29,938.11	\$29,938.11
04/04/2007	BILL	10845	R	29	855	29.48	569		04/30/2007	\$1,630.62	\$31,568.73	\$31,568.73
05/04/2007	BILL	11513	R	30	668	22.27	408		05/30/2007	\$1,232.96	\$32,801.69	\$32,801.69
06/05/2007	BILL	11870	R	32	357	11.16	68		06/28/2007	\$699.65	\$33,501.34	\$33,501.34
07/05/2007	BILL	12139	R	29	269	9.28	4		07/30/2007	\$530.14	\$34,031.48	\$34,031.48
07/12/2007	PAY					0.00		Check		(\$142.86)	\$33,888.62	\$33,888.62
07/12/2007	PAY					0.00		Check		(\$222.22)	\$33,666.40	\$33,666.40
08/03/2007	BILL	12397	R	30	258	8.60	0		08/28/2007	\$509.25	\$34,175.65	\$34,175.65
09/04/2007	BILL	12641	R	29	244	8.41	6		09/27/2007	\$482.67	\$34,658.32	\$34,658.32
10/03/2007	BILL	12855	R	32	214	6.60	13		10/26/2007	\$402.95	\$35,061.27	\$35,061.27
11/01/2007	BILL	13090	R	29	235	8.10	117		11/28/2007	\$440.60	\$35,501.87	\$35,501.87
12/04/2007	BILL	13739	R	33	649	19.67	858		12/31/2007	\$1,175.00	\$36,676.87	\$36,676.87
01/06/2008	BILL	14531	R	31	792	25.55	850		01/30/2008	\$1,480.71	\$38,157.58	\$38,157.58
02/04/2008	BILL	16267	R	29	736	25.38	814		02/28/2008	\$1,407.03	\$39,564.61	\$39,564.61
03/04/2008	BILL	16083	R	31	818	26.32	856		03/28/2008	\$1,634.48	\$41,099.09	\$41,099.09
04/03/2008	BILL	16626	R	30	543	18.10	565		04/28/2008	\$1,052.03	\$42,151.12	\$42,151.12
05/06/2008	BILL	0	E	31	355	11.45	266		05/30/2008	\$695.84	\$42,846.96	\$42,846.96

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/29/2008	PAY					0.00		Check		(\$500.00)	\$42,346.98	\$42,346.98
08/03/2008	BILL	160	R	30	160	5.33	127		06/28/2008	\$323.91	\$42,670.87	\$42,670.87
07/02/2008	BILL	224	R	29	84	2.21	0		07/28/2008	\$160.49	\$42,831.38	\$42,831.38
08/01/2008	BILL	284	R	30	60	2.00	0		08/26/2008	\$151.68	\$42,983.02	\$42,983.02
09/02/2008	BILL	344	R	29	60	2.07	0		09/25/2008	\$151.68	\$43,134.68	\$43,134.68
10/01/2008	BILL	422	R	32	78	2.44	12		10/24/2008	\$186.23	\$43,320.91	\$43,320.91
10/30/2008	BILL	512	R	29	90	3.10	238		11/25/2008	\$211.52	\$43,532.43	\$43,532.43
12/03/2008	LPC					0.00				\$646.70	\$44,179.13	\$44,179.13
12/03/2008	BILL	647	R	34	135	3.97	654		12/30/2008	\$306.51	\$44,485.64	\$44,485.64
12/04/2008	CANB					0.00				(\$308.51)	\$44,179.13	\$44,179.13
12/04/2008	LPCWVE					0.00				(\$646.70)	\$43,532.43	\$43,532.43
12/05/2008	BILL	647	R	34	135	3.97	654		01/02/2009	\$305.32	\$43,837.75	\$43,837.75
01/05/2009	LPC					0.00				\$851.28	\$44,489.03	\$44,489.03
01/05/2009	BILL	803	R	31	156	5.03	842		01/29/2009	\$352.08	\$44,841.11	\$44,841.11
02/03/2009	LPC					0.00				\$666.56	\$45,497.67	\$45,497.67
02/03/2009	BILL	927	R	31	124	4.00	1080		02/27/2009	\$259.33	\$45,757.00	\$45,757.00
03/05/2009	LPC					0.00				\$860.45	\$46,417.45	\$46,417.45
03/05/2009	BILL	1045	R	29	118	4.07	843		03/27/2009	\$247.68	\$46,665.13	\$46,665.13
03/07/2009	CANB					0.00				(\$247.68)	\$46,417.45	\$46,417.45
03/07/2009	LPCWVE					0.00				(\$860.45)	\$45,757.00	\$45,757.00
03/07/2009	BILL	1045	R	29	118	4.07	843		03/31/2009	\$246.61	\$46,003.61	\$46,003.61
04/03/2009	LPC					0.00				\$664.15	\$46,667.76	\$46,667.76
04/03/2009	BILL	1155	R	29	110	3.79	654		04/29/2009	\$211.16	\$46,878.92	\$46,878.92
05/04/2009	LPC					0.00				\$667.32	\$47,546.24	\$47,546.24
05/04/2009	BILL	1263	R	30	98	3.27	302		05/28/2009	\$190.05	\$47,736.29	\$47,736.29
06/04/2009	LPC					0.00				\$670.17	\$48,406.46	\$48,406.46
06/04/2009	BILL	1346	R	32	93	2.91	81		06/29/2009	\$182.80	\$48,589.26	\$48,589.26
07/03/2009	LPC					0.00				\$672.91	\$49,262.17	\$49,262.17
07/03/2009	BILL	1432	R	28	86	2.97	13		07/28/2009	\$166.01	\$49,418.18	\$49,418.18
08/04/2009	LPC					0.00				\$675.25	\$50,093.43	\$50,093.43
08/04/2009	BILL	1502	R	30	70	2.33	0		08/26/2009	\$130.56	\$50,223.99	\$50,223.99
09/02/2009	LPC					0.00				\$677.21	\$50,901.20	\$50,901.20

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDB's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
09/02/2009	BILL	1559	R	31	57	1.84	0		09/28/2009	\$109.90	\$51,011.10	\$51,011.10
10/02/2009	LPC					0.00				\$678.86	\$51,689.96	\$51,689.96
10/02/2009	BILL	1627	R	30	68	2.27	19		10/27/2009	\$123.54	\$51,813.50	\$51,813.50
10/31/2009	LPC					0.00				\$680.71	\$52,494.21	\$52,494.21
10/31/2009	BILL	1721	R	29	94	3.24	258		11/25/2009	\$163.58	\$52,657.79	\$52,657.79
12/03/2009	LPC					0.00				\$883.17	\$53,340.96	\$53,340.96
12/03/2009	BILL	1838	R	33	117	3.55	451		12/29/2009	\$207.85	\$53,548.81	\$53,548.81
01/04/2010	LPC					0.00				\$688.28	\$54,235.09	\$54,235.09
01/04/2010	BILL	1988	R	30	130	4.33	860		01/28/2010	\$223.06	\$54,458.15	\$54,458.15
02/03/2010	LPC					0.00				\$689.63	\$55,147.78	\$55,147.78
02/03/2010	BILL	2111	R	32	143	4.47	1015		03/01/2010	\$244.57	\$55,392.35	\$55,392.35
03/04/2010	LPC					0.00				\$693.30	\$56,085.65	\$56,085.65
03/04/2010	BILL	2237	R	29	128	4.34	938		03/26/2010	\$214.70	\$56,300.35	\$56,300.35
04/01/2010	LPC					0.00				\$698.52	\$56,998.87	\$56,998.87
04/01/2010	BILL	2386	R	29	149	5.14	460		04/27/2010	\$276.78	\$57,273.65	\$57,273.65
05/04/2010	LPC					0.00				\$700.67	\$57,974.32	\$57,974.32
05/04/2010	BILL	2507	R	30	121	4.03	217		05/26/2010	\$233.67	\$58,207.99	\$58,207.99
06/03/2010	LPC					0.00				\$704.18	\$58,912.17	\$58,912.17
06/03/2010	BILL	2629	R	32	122	3.81	78		06/26/2010	\$228.20	\$59,141.37	\$59,141.37
07/01/2010	LPC					0.00				\$707.61	\$59,848.98	\$59,848.98
07/01/2010	BILL	2708	R	29	77	2.88	0		07/27/2010	\$135.75	\$59,984.73	\$59,984.73
08/03/2010	LPC					0.00				\$709.65	\$60,694.38	\$60,694.38
08/03/2010	BILL	2774	R	30	68	2.27	0		08/26/2010	\$122.14	\$60,816.52	\$60,816.52
09/01/2010	LPC					0.00				\$711.48	\$61,528.00	\$61,528.00
09/01/2010	BILL	2841	R	32	67	2.09	0		09/27/2010	\$120.64	\$61,648.64	\$61,648.64
10/02/2010	LPC					0.00				\$713.29	\$62,361.93	\$62,361.93
10/02/2010	BILL	2916	R	30	74	2.47	0		10/26/2010	\$133.32	\$62,495.25	\$62,495.25
11/01/2010	LPC					0.00				\$715.29	\$63,210.54	\$63,210.54
11/01/2010	BILL	3002	R	29	87	3.00	171		11/26/2010	\$157.44	\$63,367.98	\$63,367.98
12/01/2010	LPC					0.00				\$717.65	\$64,085.63	\$64,085.63
12/01/2010	BILL	3127	R	32	125	3.91	523		12/28/2010	\$212.49	\$64,298.12	\$64,298.12
01/04/2011	LPC					0.00				\$720.84	\$65,018.96	\$65,018.96

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2011	BILL	3271	R	31	144	4.65	992		01/28/2011	\$219.87	\$65,238.83	\$65,238.83
02/02/2011	LPC					0.00				\$724.14	\$65,962.97	\$65,962.97
02/02/2011	BILL	3428	R	32	157	4.91	1132		02/28/2011	\$239.78	\$66,202.75	\$66,202.75
03/04/2011	LPC					0.00				\$727.73	\$66,930.48	\$66,930.48
03/04/2011	BILL	3568	R	30	140	4.87	817		03/29/2011	\$223.28	\$67,153.74	\$67,153.74
04/01/2011	LPC					0.00				\$731.08	\$67,884.82	\$67,884.82
04/01/2011	BILL	3692	R	28	124	4.43	557		04/27/2011	\$210.91	\$68,095.73	\$68,095.73
05/03/2011	LPC					0.00				\$734.25	\$68,829.98	\$68,829.98
05/03/2011	BILL	3818	R	32	126	3.94	287		05/26/2011	\$218.13	\$69,048.11	\$69,048.11
06/02/2011	LPC					0.00				\$737.52	\$69,785.63	\$69,785.63
06/02/2011	BILL	3914	R	30	96	3.20	44		06/27/2011	\$183.82	\$69,969.45	\$69,969.45
07/01/2011	LPC					0.00				\$740.28	\$70,709.73	\$70,709.73
07/01/2011	BILL	3986	R	29	72	2.48	0		07/27/2011	\$127.39	\$70,837.12	\$70,837.12
08/02/2011	LPC					0.00				\$742.19	\$71,579.31	\$71,579.31
08/02/2011	BILL	4051	R	32	65	2.03	0		08/26/2011	\$116.88	\$71,696.19	\$71,696.19
09/01/2011	LPC					0.00				\$743.94	\$72,440.13	\$72,440.13
09/01/2011	BILL	4117	R	29	66	2.28	0		09/27/2011	\$118.38	\$72,558.51	\$72,558.51
10/04/2011	LPC					0.00				\$746.72	\$73,304.23	\$73,304.23
10/04/2011	BILL	4198	R	31	81	2.61	18		10/26/2011	\$137.71	\$73,441.94	\$73,441.94
11/01/2011	LPC					0.00				\$747.78	\$74,189.72	\$74,189.72
11/01/2011	BILL	4280	R	31	92	2.97	234		11/28/2011	\$164.70	\$74,344.42	\$74,344.42
12/01/2011	LPC					0.00				\$750.10	\$75,094.52	\$75,094.52
12/01/2011	BILL	4427	R	30	137	4.57	397		12/28/2011	\$229.83	\$75,324.35	\$75,324.35
01/04/2012	LPC					0.00				\$753.55	\$76,077.90	\$76,077.90
01/04/2012	BILL	4589	R	30	162	5.40	653		01/30/2012	\$283.78	\$76,341.68	\$76,341.68
02/02/2012	LPC					0.00				\$757.51	\$77,099.19	\$77,099.19
02/02/2012	BILL	4782	R	33	173	5.24	853		02/28/2012	\$279.12	\$77,378.31	\$77,378.31
03/08/2012	LPC					0.00				\$761.69	\$78,140.00	\$78,140.00
03/08/2012	BILL	4922	R	30	160	5.33	723		03/28/2012	\$258.29	\$78,398.29	\$78,398.29
04/04/2012	LPC					0.00				\$765.57	\$79,163.86	\$79,163.86
04/04/2012	BILL	5084	R	31	162	5.23	381		04/30/2012	\$265.29	\$79,429.15	\$79,429.15
04/08/2012	PAY					0.00		Check		(\$78,341.88)	\$3,087.47	\$3,087.47

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/03/2012	LPC					0.00				\$46.31	\$3,133.78	\$3,133.78
05/03/2012	BILL	5239	R	30	155	5.17	275		05/29/2012	\$230.80	\$3,364.58	\$3,364.58
06/05/2012	LPC					0.00				\$49.77	\$3,414.35	\$3,414.35
06/05/2012	BILL	5359	R	30	120	4.00	26		06/28/2012	\$249.92	\$3,664.27	\$3,664.27
07/04/2012	LPC					0.00				\$53.52	\$3,717.79	\$3,717.79
07/04/2012	BILL	5449	R	31	90	2.90	7		07/27/2012	\$134.41	\$3,852.20	\$3,852.20
08/02/2012	LPC					0.00				\$55.53	\$3,907.73	\$3,907.73
08/02/2012	BILL	5517	R	30	68	2.27	0		08/27/2012	\$108.31	\$4,014.04	\$4,014.04
09/04/2012	LPC					0.00				\$57.13	\$4,071.17	\$4,071.17
09/04/2012	BILL	5594	R	30	77	2.57	0		09/27/2012	\$117.81	\$4,188.98	\$4,188.98
10/03/2012	LPC					0.00				\$58.90	\$4,247.88	\$4,247.88
10/03/2012	BILL	5685	R	32	71	2.22	17		10/26/2012	\$114.04	\$4,361.92	\$4,361.92

Specific Service Agreement Statement of Account SA- 1346070888

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

Service Address	Account Number	SA Number	Meter	Rate
625 N 7TH ST PHIL, PA 191233456	612167092	1346070888	2070986	GS

STATEMENT

Transaction Date	Type	Reading	Code	% of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Date/Amount	Current Balance	Actual Balance
08/21/2013	PAY					0.00		Check	(\$2,085.53)	\$4,593.74	\$4,593.74
09/04/2013	LPC					0.00			\$88.90	\$4,682.64	\$4,682.64
09/04/2013	BILL	6735	R	30	73	2.43	0		09/27/2013 \$125.85	\$4,788.49	\$4,788.49
10/02/2013	LPC					0.00			\$70.79	\$4,859.28	\$4,859.28
10/02/2013	BILL	6820	R	32	85	2.68	36		10/26/2013 \$135.84	\$4,995.12	\$4,995.12
11/01/2013	LPC					0.00			\$72.83	\$5,067.95	\$5,067.95
11/01/2013	BILL	6900	R	29	80	2.76	189		11/27/2013 \$131.88	\$5,199.83	\$5,199.83
12/03/2013	LPC					0.00			\$74.80	\$5,274.63	\$5,274.63
12/03/2013	BILL	6998	R	30	98	3.27	550		12/30/2013 \$153.42	\$5,428.05	\$5,428.05
01/02/2014	LPC					0.00			\$77.11	\$5,505.16	\$5,505.16
01/02/2014	BILL	7133	R	32	135	4.22	838		01/28/2014 \$203.24	\$5,708.40	\$5,708.40
02/04/2014	LPC					0.00			\$80.16	\$5,788.55	\$5,788.55
02/04/2014	BILL	7268	R	31	135	4.35	1131		02/28/2014 \$198.79	\$5,987.34	\$5,987.34
03/06/2014	LPC					0.00			\$83.14	\$6,070.48	\$6,070.48
03/06/2014	BILL	7404	R	32	138	4.26	1060		03/31/2014 \$202.12	\$6,272.60	\$6,272.60
04/02/2014	XFER					0.00			(\$3,384.58)	\$2,908.02	\$2,908.02
04/04/2014	LPC					0.00			\$43.62	\$2,951.64	\$2,951.64
04/04/2014	BILL	7521	R	29	117	4.03	683		04/30/2014 \$186.17	\$3,137.81	\$3,137.81
05/03/2014	LPC					0.00			\$46.41	\$3,184.22	\$3,184.22
05/03/2014	BILL	7624	R	29	103	3.55	309		05/28/2014 \$167.78	\$3,351.98	\$3,351.98
06/04/2014	LPC					0.00			\$48.92	\$3,400.90	\$3,400.90
06/04/2014	BILL	7714	R	32	90	2.81	54		06/27/2014 \$158.62	\$3,557.52	\$3,557.52

Specific Service Agreement Statement of Account SA- 1346070888

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

Service address	Account Number	SA Number	Meter	Rate
625 N 7TH ST PHIL, PA 191233456	612167092	1346070888	2070996	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/03/2008	BILL	180	R	30	160	5.33	127		06/26/2008	\$323.91	\$42,870.87	\$42,870.87
07/02/2008	BILL	224	R	29	64	2.21	0		07/28/2008	\$160.49	\$42,831.36	\$42,831.36
08/01/2008	BILL	284	R	30	60	2.00	0		08/28/2008	\$151.66	\$42,983.02	\$42,983.02
09/02/2008	BILL	344	R	29	60	2.07	0		09/25/2008	\$151.68	\$43,134.68	\$43,134.68
10/01/2008	BILL	422	R	32	78	2.44	12		10/24/2008	\$186.23	\$43,320.91	\$43,320.91
10/30/2008	BILL	512	R	29	90	3.10	238		11/25/2008	\$211.52	\$43,532.43	\$43,532.43
12/03/2008	LPC					0.00				\$646.70	\$44,179.13	\$44,179.13
12/03/2008	BILL	647	R	34	135	3.97	654		12/30/2008	\$306.51	\$44,485.64	\$44,485.64
12/04/2008	CANB					0.00				(\$306.51)	\$44,179.13	\$44,179.13
12/04/2008	LPCWVE					0.00				(\$646.70)	\$43,532.43	\$43,532.43
12/05/2008	BILL	647	R	34	135	3.97	654		01/02/2009	\$305.32	\$43,837.75	\$43,837.75
01/05/2009	LPC					0.00				\$651.28	\$44,489.03	\$44,489.03
01/05/2009	BILL	803	R	31	156	5.03	842		01/29/2009	\$352.08	\$44,841.11	\$44,841.11
02/03/2009	LPC					0.00				\$658.58	\$45,497.67	\$45,497.67
02/03/2009	BILL	927	R	31	124	4.00	1080		02/27/2009	\$259.33	\$45,757.00	\$45,757.00
03/05/2009	LPC					0.00				\$660.45	\$46,417.45	\$46,417.45
03/05/2009	BILL	1045	R	29	118	4.07	843		03/27/2009	\$247.68	\$46,665.13	\$46,665.13
03/07/2009	CANB					0.00				(\$247.68)	\$46,417.45	\$46,417.45
03/07/2009	LPCWVE					0.00				(\$660.45)	\$45,757.00	\$45,757.00
03/07/2009	BILL	1045	R	29	118	4.07	843		03/31/2009	\$248.81	\$46,003.61	\$46,003.61
04/03/2009	LPC					0.00				\$664.15	\$46,667.76	\$46,667.76
04/03/2009	BILL	1155	R	29	110	3.79	554		04/29/2009	\$211.16	\$46,878.92	\$46,878.92

RECEIVED
6/28/12

C-2012-2304215
FAIRMOUNT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/04/2009	LPC					0.00				\$867.32	\$47,548.24	\$47,548.24
05/04/2009	BILL	1253	R	30	98	3.27	302		05/28/2009	\$190.05	\$47,738.29	\$47,738.29
06/04/2009	LPC					0.00				\$670.17	\$48,408.46	\$48,408.46
06/04/2009	BILL	1346	R	32	93	2.91	81		06/29/2009	\$182.80	\$48,589.26	\$48,589.26
07/03/2009	LPC					0.00				\$672.91	\$49,262.17	\$49,262.17
07/03/2009	BILL	1432	R	29	86	2.97	13		07/28/2009	\$156.01	\$49,418.18	\$49,418.18
08/04/2009	LPC					0.00				\$675.25	\$50,093.43	\$50,093.43
08/04/2009	BILL	1502	R	30	70	2.33	0		08/26/2009	\$130.56	\$50,223.99	\$50,223.99
09/02/2009	LPC					0.00				\$677.21	\$50,901.20	\$50,901.20
09/02/2009	BILL	1559	R	31	57	1.84	0		09/28/2009	\$109.90	\$51,011.10	\$51,011.10
10/02/2009	LPC					0.00				\$678.86	\$51,689.96	\$51,689.96
10/02/2009	BILL	1627	R	30	68	2.27	19		10/27/2009	\$123.54	\$51,813.50	\$51,813.50
10/31/2009	LPC					0.00				\$680.71	\$52,494.21	\$52,494.21
10/31/2009	BILL	1721	R	29	94	3.24	256		11/25/2009	\$183.58	\$52,657.79	\$52,657.79
12/03/2009	LPC					0.00				\$683.17	\$53,340.96	\$53,340.96
12/03/2009	BILL	1838	R	33	117	3.55	451		12/29/2009	\$207.85	\$53,548.81	\$53,548.81
01/04/2010	LPC					0.00				\$686.28	\$54,235.09	\$54,235.09
01/04/2010	BILL	1988	R	30	130	4.33	860		01/28/2010	\$223.06	\$54,458.15	\$54,458.15
02/03/2010	LPC					0.00				\$689.63	\$55,147.78	\$55,147.78
02/03/2010	BILL	2111	R	32	143	4.47	1015		03/01/2010	\$244.57	\$55,392.35	\$55,392.35
03/04/2010	LPC					0.00				\$693.30	\$56,085.65	\$56,085.65
03/04/2010	BILL	2237	R	29	126	4.34	936		03/26/2010	\$214.70	\$56,300.35	\$56,300.35
04/01/2010	LPC					0.00				\$696.52	\$56,996.87	\$56,996.87
04/01/2010	BILL	2386	R	29	149	5.14	460		04/27/2010	\$276.78	\$57,273.65	\$57,273.65
05/04/2010	LPC					0.00				\$700.67	\$57,974.32	\$57,974.32
05/04/2010	BILL	2507	R	30	121	4.03	217		05/26/2010	\$233.67	\$58,207.99	\$58,207.99
06/03/2010	LPC					0.00				\$704.18	\$58,912.17	\$58,912.17
06/03/2010	BILL	2629	R	32	122	3.81	76		06/25/2010	\$229.20	\$59,141.37	\$59,141.37
07/01/2010	LPC					0.00				\$707.61	\$59,848.98	\$59,848.98
07/01/2010	BILL	2706	R	29	77	2.66	0		07/27/2010	\$135.76	\$59,984.73	\$59,984.73
08/03/2010	LPC					0.00				\$709.85	\$60,694.38	\$60,694.38
08/03/2010	BILL	2774	R	30	68	2.27	0		08/26/2010	\$122.14	\$60,816.52	\$60,816.52

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/01/2010	LPC					0.00				\$711.48	\$81,528.00	\$81,528.00
09/01/2010	BILL	2841	R	32	67	2.09	0		09/27/2010	\$120.84	\$81,648.84	\$81,648.84
10/02/2010	LPC					0.00				\$713.29	\$82,361.93	\$82,361.93
10/02/2010	BILL	2816	R	30	74	2.47	0		10/26/2010	\$133.32	\$82,495.25	\$82,495.25
11/01/2010	LPC					0.00				\$716.29	\$83,210.54	\$83,210.54
11/01/2010	BILL	3002	R	29	87	3.00	171		11/26/2010	\$157.44	\$83,367.98	\$83,367.98
12/01/2010	LPC					0.00				\$717.65	\$84,085.63	\$84,085.63
12/01/2010	BILL	3127	R	32	125	3.91	523		12/28/2010	\$212.49	\$84,298.12	\$84,298.12
01/04/2011	LPC					0.00				\$720.84	\$85,018.96	\$85,018.96
01/04/2011	BILL	3271	R	31	144	4.65	992		01/28/2011	\$218.87	\$85,238.83	\$85,238.83
02/02/2011	LPC					0.00				\$724.14	\$85,962.97	\$85,962.97
02/02/2011	BILL	3428	R	32	157	4.91	1132		02/28/2011	\$239.78	\$86,202.75	\$86,202.75
03/04/2011	LPC					0.00				\$727.73	\$86,930.48	\$86,930.48
03/04/2011	BILL	3568	R	30	140	4.67	817		03/29/2011	\$223.26	\$87,153.74	\$87,153.74
04/01/2011	LPC					0.00				\$731.08	\$87,884.82	\$87,884.82
04/01/2011	BILL	3692	R	28	124	4.43	557		04/27/2011	\$210.91	\$88,095.73	\$88,095.73
05/03/2011	LPC					0.00				\$734.25	\$88,829.98	\$88,829.98
05/03/2011	BILL	3818	R	32	126	3.94	287		05/26/2011	\$218.13	\$89,048.11	\$89,048.11
06/02/2011	LPC					0.00				\$737.52	\$89,785.63	\$89,785.63
06/02/2011	BILL	3914	R	30	96	3.20	44		06/27/2011	\$183.82	\$89,969.45	\$89,969.45
07/01/2011	LPC					0.00				\$740.28	\$90,709.73	\$90,709.73
07/01/2011	BILL	3986	R	29	72	2.48	0		07/27/2011	\$127.39	\$90,837.12	\$90,837.12
08/02/2011	LPC					0.00				\$742.19	\$91,579.31	\$91,579.31
08/02/2011	BILL	4051	R	32	65	2.03	0		08/25/2011	\$116.88	\$91,696.19	\$91,696.19
09/01/2011	LPC					0.00				\$743.94	\$92,440.13	\$92,440.13
09/01/2011	BILL	4117	R	29	66	2.28	0		09/27/2011	\$118.38	\$92,558.51	\$92,558.51
10/04/2011	LPC					0.00				\$745.72	\$93,304.23	\$93,304.23
10/04/2011	BILL	4198	R	31	81	2.61	18		10/26/2011	\$137.71	\$93,441.94	\$93,441.94
11/01/2011	LPC					0.00				\$747.78	\$94,189.72	\$94,189.72
11/01/2011	BILL	4290	R	31	92	2.97	234		11/28/2011	\$154.70	\$94,344.42	\$94,344.42
12/01/2011	LPC					0.00				\$750.10	\$95,094.52	\$95,094.52
12/01/2011	BILL	4427	R	30	137	4.57	397		12/28/2011	\$229.83	\$95,324.35	\$95,324.35

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2012	LPC					0.00				\$753.55	\$76,077.90	\$76,077.90
01/04/2012	BILL	4589	R	30	162	5.40	653		01/30/2012	\$263.78	\$76,341.68	\$76,341.68
02/02/2012	LPC					0.00				\$757.51	\$77,099.19	\$77,099.19
02/02/2012	BILL	4762	R	33	173	5.24	853		02/28/2012	\$279.12	\$77,378.31	\$77,378.31
03/08/2012	LPC					0.00				\$761.69	\$78,140.00	\$78,140.00
03/08/2012	BILL	4922	R	30	160	5.33	723		03/28/2012	\$258.29	\$78,398.29	\$78,398.29
04/04/2012	LPC					0.00				\$765.57	\$79,163.86	\$79,163.86
04/04/2012	BILL	5084	R	31	162	5.23	381		04/30/2012	\$265.29	\$79,429.15	\$79,429.15
04/09/2012	PAY					0.00		Check		(\$76,341.68)	\$3,087.47	\$3,087.47
05/03/2012	LPC					0.00				\$46.31	\$3,133.78	\$3,133.78
05/03/2012	BILL	5239	R	30	155	5.17	275		05/29/2012	\$230.80	\$3,364.58	\$3,364.58

Specific Service Agreement Statement of Account SA- 1346070888

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

Service address	Account Number	SA Number	Meter	Rate
625 N 7TH ST PHIL, PA 191233456	612167092	1346070888	2070996	GS

STATEMENT

Transaction		Reading				Average	Heating	Payment	Transaction		Current	Actual
Date	Type	Reading	Code	# of Days	CCF Usage	CCF/Days	DDD's	Type	Due Date	Amount	Balance	Balance
05/08/2008	BILL	0	E	31	355	11.45	288		05/30/2008	\$695.84	\$42,846.96	\$42,846.96
05/29/2008	PAY					0.00		Check		(\$500.00)	\$42,346.96	\$42,346.96
06/03/2008	BILL	160	R	30	160	5.33	127		06/26/2008	\$323.91	\$42,670.87	\$42,670.87
07/02/2008	BILL	224	R	29	64	2.21	0		07/26/2008	\$180.49	\$42,831.36	\$42,831.36
08/01/2008	BILL	284	R	30	60	2.00	0		08/26/2008	\$151.66	\$42,983.02	\$42,983.02
09/02/2008	BILL	344	R	29	60	2.07	0		09/25/2008	\$151.66	\$43,134.68	\$43,134.68
10/01/2008	BILL	422	R	32	78	2.44	12		10/24/2008	\$186.23	\$43,320.91	\$43,320.91
10/30/2008	BILL	512	R	29	90	3.10	238		11/25/2008	\$211.52	\$43,532.43	\$43,532.43
12/03/2008	LPC					0.00				\$646.70	\$44,179.13	\$44,179.13
12/03/2008	BILL	647	R	34	135	3.97	654		12/30/2008	\$306.51	\$44,485.64	\$44,485.64
12/04/2008	CANB					0.00				(\$306.51)	\$44,179.13	\$44,179.13
12/04/2008	LPCWVE					0.00				(\$646.70)	\$43,532.43	\$43,532.43
12/05/2008	BILL	647	R	34	135	3.97	654		01/02/2009	\$305.32	\$43,837.75	\$43,837.75
01/05/2009	LPC					0.00				\$651.28	\$44,489.03	\$44,489.03
01/06/2009	BILL	803	R	31	156	5.03	842		01/29/2009	\$352.08	\$44,841.11	\$44,841.11
02/03/2009	LPC					0.00				\$656.56	\$45,497.67	\$45,497.67
02/03/2009	BILL	927	R	31	124	4.00	1080		02/27/2009	\$259.33	\$45,757.00	\$45,757.00
03/06/2009	LPC					0.00				\$660.45	\$46,417.45	\$46,417.45
03/06/2009	BILL	1045	R	29	118	4.07	843		03/27/2009	\$247.68	\$46,665.13	\$46,665.13
03/07/2009	CANB					0.00				(\$247.68)	\$46,417.45	\$46,417.45
03/07/2009	LPCWVE					0.00				(\$660.45)	\$45,757.00	\$45,757.00
03/07/2009	BILL	1045	R	29	118	4.07	843		03/31/2009	\$246.61	\$46,003.61	\$46,003.61

RECEIVED
6/28/12

C-2012-2304215
FAIRMOUNT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Amount	Current Balance	Actual Balance
04/03/2009	LPC					0.00				\$664.15	\$46,667.76	\$46,667.76
04/03/2009	BILL	1155	R	29	110	3.79	554		04/29/2009	\$211.16	\$46,878.92	\$46,878.92
05/04/2009	LPC					0.00				\$667.32	\$47,546.24	\$47,546.24
05/04/2009	BILL	1253	R	30	98	3.27	302		05/28/2009	\$190.05	\$47,736.29	\$47,736.29
06/04/2009	LPC					0.00				\$670.17	\$48,406.46	\$48,406.46
06/04/2009	BILL	1346	R	32	93	2.91	81		06/29/2009	\$182.80	\$48,589.26	\$48,589.26
07/03/2009	LPC					0.00				\$672.91	\$49,262.17	\$49,262.17
07/03/2009	BILL	1432	R	29	86	2.97	13		07/28/2009	\$158.01	\$49,418.18	\$49,418.18
08/04/2009	LPC					0.00				\$675.25	\$50,093.43	\$50,093.43
08/04/2009	BILL	1502	R	30	70	2.33	0		08/26/2009	\$130.56	\$50,223.99	\$50,223.99
09/02/2009	LPC					0.00				\$677.21	\$50,901.20	\$50,901.20
09/02/2009	BILL	1559	R	31	57	1.84	0		09/28/2009	\$108.80	\$51,011.10	\$51,011.10
10/02/2009	LPC					0.00				\$678.86	\$51,689.96	\$51,689.96
10/02/2009	BILL	1627	R	30	68	2.27	19		10/27/2009	\$123.54	\$51,813.50	\$51,813.50
10/31/2009	LPC					0.00				\$680.71	\$52,494.21	\$52,494.21
10/31/2009	BILL	1721	R	29	94	3.24	258		11/25/2009	\$183.58	\$52,657.79	\$52,657.79
12/03/2009	LPC					0.00				\$683.17	\$53,340.96	\$53,340.96
12/03/2009	BILL	1838	R	33	117	3.55	451		12/29/2009	\$207.85	\$53,548.81	\$53,548.81
01/04/2010	LPC					0.00				\$686.28	\$54,235.09	\$54,235.09
01/04/2010	BILL	1968	R	30	130	4.33	860		01/28/2010	\$223.06	\$54,458.15	\$54,458.15
02/03/2010	LPC					0.00				\$689.63	\$55,147.78	\$55,147.78
02/03/2010	BILL	2111	R	32	143	4.47	1015		03/01/2010	\$244.57	\$55,392.35	\$55,392.35
03/04/2010	LPC					0.00				\$693.30	\$56,085.65	\$56,085.65
03/04/2010	BILL	2237	R	29	128	4.34	936		03/28/2010	\$214.70	\$56,300.35	\$56,300.35
04/01/2010	LPC					0.00				\$696.62	\$56,996.87	\$56,996.87
04/01/2010	BILL	2386	R	29	149	5.14	480		04/27/2010	\$276.78	\$57,273.65	\$57,273.65
05/04/2010	LPC					0.00				\$700.67	\$57,974.32	\$57,974.32
05/04/2010	BILL	2507	R	30	121	4.03	217		05/26/2010	\$233.67	\$58,207.99	\$58,207.99
06/03/2010	LPC					0.00				\$704.18	\$58,912.17	\$58,912.17
06/03/2010	BILL	2629	R	32	122	3.81	78		06/25/2010	\$229.20	\$59,141.37	\$59,141.37
07/01/2010	LPC					0.00				\$707.61	\$59,848.98	\$59,848.98
07/01/2010	BILL	2708	R	29	77	2.66	0		07/27/2010	\$135.75	\$59,984.73	\$59,984.73

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDB's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/03/2010	LPC					0.00				\$709.65	\$60,694.38	\$60,694.38
08/03/2010	BILL	2774	R	30	68	2.27	0		08/26/2010	\$122.14	\$60,816.52	\$60,816.52
09/01/2010	LPC					0.00				\$711.48	\$61,528.00	\$61,528.00
09/01/2010	BILL	2841	R	32	67	2.09	0		09/27/2010	\$120.64	\$61,648.64	\$61,648.64
10/02/2010	LPC					0.00				\$713.29	\$62,361.93	\$62,361.93
10/02/2010	BILL	2915	R	30	74	2.47	0		10/26/2010	\$133.32	\$62,495.25	\$62,495.25
11/01/2010	LPC					0.00				\$715.29	\$63,210.54	\$63,210.54
11/01/2010	BILL	3002	R	29	87	3.00	171		11/26/2010	\$167.44	\$63,367.98	\$63,367.98
12/01/2010	LPC					0.00				\$717.65	\$64,085.63	\$64,085.63
12/01/2010	BILL	3127	R	32	125	3.91	523		12/28/2010	\$212.49	\$64,298.12	\$64,298.12
01/04/2011	LPC					0.00				\$720.84	\$65,018.96	\$65,018.96
01/04/2011	BILL	3271	R	31	144	4.85	992		01/28/2011	\$219.87	\$65,238.83	\$65,238.83
02/02/2011	LPC					0.00				\$724.14	\$65,962.97	\$65,962.97
02/02/2011	BILL	3428	R	32	157	4.91	1132		02/28/2011	\$239.76	\$66,202.75	\$66,202.75
03/04/2011	LPC					0.00				\$727.73	\$66,930.48	\$66,930.48
03/04/2011	BILL	3568	R	30	140	4.67	817		03/29/2011	\$223.26	\$67,153.74	\$67,153.74
04/01/2011	LPC					0.00				\$731.08	\$67,884.82	\$67,884.82
04/01/2011	BILL	3692	R	28	124	4.43	557		04/27/2011	\$210.91	\$68,095.73	\$68,095.73
05/03/2011	LPC					0.00				\$734.25	\$68,829.98	\$68,829.98
05/03/2011	BILL	3818	R	32	126	3.94	287		05/26/2011	\$218.13	\$69,048.11	\$69,048.11
06/02/2011	LPC					0.00				\$737.62	\$69,785.63	\$69,785.63
06/02/2011	BILL	3914	R	30	96	3.20	44		06/27/2011	\$183.82	\$69,969.45	\$69,969.45
07/01/2011	LPC					0.00				\$740.28	\$70,709.73	\$70,709.73
07/01/2011	BILL	3986	R	29	72	2.48	0		07/27/2011	\$127.39	\$70,837.12	\$70,837.12
08/02/2011	LPC					0.00				\$742.19	\$71,579.31	\$71,579.31
08/02/2011	BILL	4051	R	32	65	2.03	0		08/25/2011	\$116.88	\$71,696.19	\$71,696.19
09/01/2011	LPC					0.00				\$743.94	\$72,440.13	\$72,440.13
09/01/2011	BILL	4117	R	29	66	2.28	0		09/27/2011	\$118.38	\$72,558.51	\$72,558.51
10/04/2011	LPC					0.00				\$745.72	\$73,304.23	\$73,304.23
10/04/2011	BILL	4198	R	31	81	2.61	18		10/26/2011	\$137.71	\$73,441.94	\$73,441.94
11/01/2011	LPC					0.00				\$747.76	\$74,189.72	\$74,189.72
11/01/2011	BILL	4290	R	31	92	2.97	234		11/28/2011	\$154.70	\$74,344.42	\$74,344.42

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/01/2011	LPC					0.00				\$750.10	\$75,094.52	\$75,094.52
12/01/2011	BILL	4427	R	30	137	4.57	397		12/28/2011	\$229.83	\$75,324.35	\$75,324.35
01/04/2012	LPC					0.00				\$753.55	\$76,077.90	\$76,077.90
01/04/2012	BILL	4589	R	30	162	5.40	653		01/30/2012	\$263.78	\$76,341.68	\$76,341.68
02/02/2012	LPC					0.00				\$757.51	\$77,099.19	\$77,099.19
02/02/2012	BILL	4762	R	33	173	5.24	853		02/28/2012	\$279.12	\$77,378.31	\$77,378.31
03/06/2012	LPC					0.00				\$761.69	\$78,140.00	\$78,140.00
03/06/2012	BILL	4922	R	30	160	5.33	723		03/28/2012	\$258.29	\$78,398.29	\$78,398.29
04/04/2012	LPC					0.00				\$765.67	\$79,163.86	\$79,163.86
04/04/2012	BILL	5084	R	31	162	5.23	381		04/30/2012	\$265.29	\$79,429.15	\$79,429.15
04/09/2012	PAY					0.00		Check		(\$76,341.68)	\$3,087.47	\$3,087.47
05/03/2012	LPC					0.00				\$46.31	\$3,133.78	\$3,133.78
05/03/2012	BILL	5239	R	30	155	5.17	275		05/29/2012	\$230.80	\$3,364.58	\$3,364.58

Fairmount
625 N 7TH ST PHIL, PA191233456

From Date 1/1/2004
Account Number 612167092

To Date 10/25/2012
SA Number 1346070888

Meter 207091 Rate G5

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOO's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	6/3/2004 BILL		71720 R		33	6524	197.7	47		6/28/2004	\$12,777.54	J	\$13,376.62	\$13,376.62	
2	7/2/2004 BILL		65698 R		61	502	8.23	58		8/4/2004	\$797.44	J	\$13,197.62	\$13,197.62	
3	9/1/2005 BILL		62 R		30	6981	232.7 O			9/27/2005	\$11,344.62	J	\$12,192.68	\$12,192.68	
4	3/6/2007 BILL		9990 R		31	1165	37.58	1083		3/29/2007	\$2,153.72	J	\$29,938.11	\$29,938.11	
5	5/4/2009 LPC						0				\$667.32	F	\$47,546.24	\$47,546.24	1.42%
6	6/4/2009 LPC						0				\$670.17	F	\$48,406.46	\$48,406.46	1.40%
7	7/3/2009 LPC						0				\$672.91	F	\$49,262.17	\$49,262.17	1.38%
8	8/4/2009 LPC						0				\$675.25	F	\$50,093.43	\$50,093.43	1.37%
9	9/2/2009 LPC						0				\$677.21	F	\$50,901.20	\$50,901.20	1.35%
10	10/2/2009 LPC						0				\$678.86	F	\$51,689.96	\$51,689.96	1.33%
11	10/31/2009 LPC						0				\$680.71	F	\$52,494.21	\$52,494.21	1.31%
12	12/3/2009 LPC						0				\$683.17	F	\$53,340.96	\$53,340.96	1.30%
13	1/4/2010 LPC						0				\$686.28	F	\$54,235.09	\$54,235.09	1.28%
14	2/3/2010 LPC						0				\$689.63	F	\$55,147.78	\$55,147.78	1.27%
15	3/4/2010 LPC						0				\$693.30	F	\$56,085.65	\$56,085.65	1.25%
16	4/1/2010 LPC						0				\$696.52	F	\$56,996.87	\$56,996.87	1.24%
17	5/4/2010 LPC						0				\$700.67	F	\$57,974.32	\$57,974.32	1.22%
18	6/3/2010 LPC						0				\$704.18	F	\$58,912.17	\$58,912.17	1.21%
19	7/1/2010 LPC						0				\$707.61	F	\$59,848.98	\$59,848.98	1.20%
20	8/3/2010 LPC						0				\$709.65	F	\$60,694.38	\$60,694.38	1.18%
21	9/1/2010 LPC						0				\$711.48	F	\$61,528.00	\$61,528.00	1.17%
22	10/2/2010 LPC						0				\$713.29	F	\$62,361.93	\$62,361.93	1.16%
23	11/1/2010 LPC						0				\$715.29	F	\$63,210.54	\$63,210.54	1.14%
24	12/1/2010 LPC						0				\$717.65	F	\$64,085.63	\$64,085.63	1.13%
25	1/4/2011 LPC						0				\$720.84	F	\$65,018.96	\$65,018.96	1.12%
26	2/2/2011 LPC						0				\$724.14	F	\$65,962.97	\$65,962.97	1.11%
27	3/4/2011 LPC						0				\$727.73	F	\$66,930.48	\$66,930.48	1.10%
28	4/1/2011 LPC						0				\$731.08	F	\$67,884.82	\$67,884.82	1.09%
29	5/3/2011 LPC						0				\$734.25	F	\$68,829.98	\$68,829.98	1.08%
30	6/2/2011 LPC						0				\$737.52	F	\$69,785.63	\$69,785.63	1.07%
31	7/1/2011 LPC						0				\$740.28	F	\$70,709.73	\$70,709.73	1.06%
32	8/2/2011 LPC						0				\$742.19	F	\$71,579.31	\$71,579.31	1.05%
33	9/1/2011 LPC						0				\$743.94	F	\$72,440.13	\$72,440.13	1.04%
34	10/4/2011 LPC						0				\$745.72	F	\$73,304.23	\$73,304.23	1.03%
35	11/1/2011 LPC						0				\$747.78	F	\$74,189.72	\$74,189.72	1.02%
36	12/1/2011 LPC						0				\$750.10	F	\$75,094.52	\$75,094.52	1.01%
37	1/4/2012 LPC						0				\$753.55	F	\$76,077.90	\$76,077.90	1.00%
38	2/2/2012 LPC						0				\$757.51	B	\$77,099.19	\$77,099.19	0.99%
39	3/6/2012 LPC						0				\$761.69	B	\$78,140.00	\$78,140.00	0.98%
40	4/4/2012 LPC						0				\$765.57	B	\$79,163.86	\$79,163.86	0.98%
41	5/3/2012 LPC						0				\$769.31	F	\$80,133.78	\$80,133.78	1.50%
42	6/5/2012 LPC						0				\$773.77	F	\$81,144.35	\$81,144.35	1.48%
43	7/4/2012 LPC						0				\$778.52	F	\$82,177.79	\$82,177.79	1.46%
44	8/2/2012 LPC						0				\$783.53	F	\$83,207.73	\$83,207.73	1.44%
45	9/4/2012 LPC						0				\$788.13	F	\$84,271.17	\$84,271.17	1.42%
46	10/3/2012 LPC						0				\$793.90	F	\$85,347.88	\$85,347.88	1.41%
47	11/1/2012 LPC						0				\$800.61	F	\$86,422.53	\$86,422.53	1.39%
48	12/4/2012 LPC						0				\$807.65	F	\$87,511.60	\$87,511.60	1.37%
49	1/4/2013 LPC						0				\$815.29	F	\$88,626.67	\$88,626.67	1.36%
50	2/5/2013 LPC						0				\$824.04	F	\$89,774.07	\$89,774.07	1.35%

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

PGW50A000469

Round 1

Falmouth
625 N 7TH ST PHIL, PA191233456

From Date 1/1/2004
Account Number 612167092

To Date 10/25/2012
SA Number 1346070888

Meter 207091 Rate G5

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage Average CCF/Days	Heating DDO's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
51	3/5/2013	LPC								\$70.85	F	\$5,371.96	\$5,371.96	1.34%
52	4/3/2013	LPC								\$73.78	F	\$5,641.47	\$5,641.47	1.33%
53	5/2/2013	LPC								\$76.40	F	\$5,892.49	\$5,892.49	1.31%
54	6/4/2013	LPC								\$78.90	F	\$6,137.75	\$6,137.75	1.30%
55	7/2/2013	LPC								\$81.20	F	\$6,372.68	\$6,372.68	1.29%
56	8/1/2013	LPC								\$83.08	F	\$6,580.83	\$6,580.83	1.28%

PGWSOA00470

1

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

Utility Service Agreement G3-GS, Active, GSC

Action Launch

USA 1346070888 G3-GS, Active, GSC SA Settings...

Account: 0006 1216 7092 S B G Management

Effective Period: 04/09/2001

Rate: GSC ☒ General Service Commercial

Territory Map

CCDB Account

Customer Class: 3 - Commercial Heat Only

Rate Class: GS - General Service

Revenue Code

Collection Path: T/L PATH - Tenant Landlord Path

Arrears

0 - 30	149.57
31 - 60	180.15
61 - 90	205.54
91 Up	1,474.44
Total:	1,860.13

Premise: 625 N 7th St Philadelphia, Pa

Financial Summary

Total Amount Due:	2,009.70
Regular Balance:	1,981.80
Late Payment Charges:	27.90
Current Amount Due:	2,009.70
Budget Enrollment Date:	
Monthly Budget:	8.00

Main

Misc 1

Misc 2

Tax Exemption

Service Points

Contract Riders

Interruptions

P&L Plan

Suppliers

Specific Service Agreement Statement of Account SA- 1346070888

Customer Name
S B G MANAGEMENT

From Date
1/1/2004

To Date
9/9/2013

Service address
625 N 7TH ST PHIL, PA 191233456

Account Number
612167092

SA Number
1346070888

Major Rate
2070995 GS

STATEMENT

										Unpaid Bal		Unpaid Bal		Calculated Unpaid Bal		Month ly %		Calculated LPC	
Transaction	Type	Reading	Reading C #	of Days	CCF Usage	Average C	Heating Df	Payment T	Due Date	Transaction	Current Ba	Actual Balanc	Unpaid Bal	LPC	Unpaid Bal	LPC	Month ly %	Calculated LPC	
01/03/2004	LPC					0.00				\$8.93	\$604.83	\$604.83	595.9	0.00	595.90	0.015	8.93850		
01/03/2004	BILL					0.00				\$700.15	\$1,304.98	\$1,304.98							
02/03/2004	LPC					0.00				\$19.44	\$1,324.42	\$1,324.42	\$1,304.98	8.93	1,296.05	0.015	19.44075		
02/03/2004	BILL	64035	R	30	341	11.37	1153		02/27/2004	\$486.71	\$1,811.13	\$1,811.13							
03/04/2004	LPC					0.00				\$26.74	\$1,837.87	\$1,837.87	\$1,811.13	28.37	1,782.76	0.015	26.74140		
03/04/2004	BILL	64422	R	32	387	12.09	913		03/29/2004	\$564.41	\$2,402.28	\$2,402.28							
03/05/2004	PAY					0.00		Check		(\$1,215.23)	\$1,187.05	\$1,187.05							
03/05/2004	PAY					0.00		Check		(\$595.90)	\$591.15	\$591.15							
04/02/2004	LPC					0.00				\$8.86	\$600.01	\$600.01	\$591.15	0.00	591.15	0.015	8.86725		
04/02/2004	BILL	64810	R	29	388	13.38	585		04/28/2004	\$580.36	\$1,180.37	\$1,180.37							
04/14/2004	PAY					0.00		Check		(\$591.15)	\$589.22	\$589.22							
05/04/2004	LPC					0.00				\$8.83	\$598.05	\$598.05	\$589.22	0.00	589.22	0.015	8.83830		
05/04/2004	BILL	65196	R	30	386	12.87	323		05/27/2004	\$581.40	\$1,179.45	\$1,179.45							
05/10/2004	PAY					0.00		Check		(\$589.22)	\$590.23	\$590.23							
06/03/2004	LPC					0.00				\$8.85	\$599.08	\$599.08	\$590.23	0.00	590.23	0.015	8.85345		
06/03/2004	BILL	71720	R	33	6524	197.70	47		06/28/2004	\$12,777.5	\$13,378.6	\$13,378.62							
06/22/2004	PAY					0.00		Check		(\$590.23)	\$12,786.37	\$12,786.39							
07/02/2004	PAY					0.00		Check		(\$578.00)	\$12,208.37	\$12,208.39							
07/02/2004	LPC					0.00				\$191.79	\$12,400.16	\$12,400.18	12786.39	0.00	12,786.39	0.015	191.79585		
07/02/2004	BILL	65698	R	61	502	8.23	58		08/04/2004	\$797.44	\$13,197.6	\$13,197.62							
07/12/2004	CANB					0.00				(\$12,777.5	\$420.08	\$420.08							
07/12/2004	BSEGCN					0.00				\$0.00	\$420.08	\$420.08							

										Calculate							
										Unpaid Bal	Unpaid LPC	d Unpaid Bal	Month ly %	Calculated LPC			
Transaction	Type	Reading	Reading C #	of Days	CCF Usage	Average C	Heating Df	Payment T	Due Date	Transaction	Current Ba	Actual Balanc	Unpaid Bal	Unpaid LPC	d Unpaid Bal	Month ly %	Calculated LPC
08/03/2004	LPC					0.00				\$6.30	\$426.38	\$426.38	\$420.08	0.00	420.08	0.015	6.30120
08/03/2004	BILL	65904	R	30	206	6.87	0		08/26/2004	\$329.08	\$755.46	\$755.46	cash not posted until 7/3/04 zeroed out LPC				
08/04/2004	PAY					0.00		Check		(\$797.44)	(\$41.98)	(\$41.98)					
09/02/2004	BILL	66126	R	32	222	6.94	0		09/28/2004	\$353.14	\$311.16	\$311.16					
10/02/2004	LPC					0.00				\$4.66	\$315.82	\$315.82	\$311.16	0.00	311.16	0.015	4.66740
10/02/2004	BILL	66323	R	30	187	6.57	10		10/26/2004	\$318.42	\$634.24	\$634.24					
10/13/2004	PAY					0.00		Check		(\$311.16)	\$323.08	\$323.08					
11/02/2004	LPC					0.00				\$4.84	\$327.92	\$327.92	\$323.08	0.00	323.08	0.015	4.84620
11/02/2004	BILL	66618	R	29	295	10.17	263		11/29/2004	\$463.15	\$791.07	\$791.07					
12/02/2004	LPC					0.00				\$11.79	\$802.86	\$802.86	\$791.07	4.84	786.23	0.015	11.79345
12/02/2004	BILL	67118	R	32	500	15.82	512		12/30/2004	\$790.20	\$1,593.08	\$1,593.06					

12/07/2004	PAY				0.00			Check	(\$323.08)	\$1,269.98	\$1,269.98							
12/17/2004	PAY				0.00			Check	(\$467.99)	\$801.99	\$801.99							
01/03/2005	LPC				0.00				\$12.02	\$814.01	\$814.01	\$801.99	0.00	801.99	0.015	12.02985		
01/03/2005	BILL	67707	R	30	589	19.63	821		01/27/2005	\$1,013.99	\$1,828.00	\$1,828.00						
02/01/2005	LPC				0.00				\$27.23	\$1,855.23	\$1,855.23	\$1,828.00	12.02	1,815.98	0.015	27.23970		
02/01/2005	BILL	68353	R	32	646	20.19	1039		02/25/2005	\$1,110.26	\$2,965.49	\$2,965.49						
02/22/2005	PAY				0.00			Check	(\$801.99)	\$2,163.50	\$2,163.50							
03/02/2005	LPC				0.00				\$32.45	\$2,195.95	\$2,195.95	\$2,163.50	0.00	2,163.50	0.015	32.46250		
03/02/2005	BILL	68909	R	29	556	19.17	834		03/28/2005	\$959.77	\$3,155.72	\$3,155.72						
03/14/2005	PAY				0.00			Check	(\$1,026.01)	\$2,129.71	\$2,129.71							
04/01/2005	LPC				0.00				\$31.94	\$2,161.65	\$2,161.65	\$2,129.71	0.00	2,129.71	0.015	31.94565		
04/01/2005	BILL	69423	R	30	514	17.13	749		04/26/2005	\$770.01	\$2,931.66	\$2,931.66						
04/11/2005	PAY				0.00			Check	(\$1,137.49)	\$1,794.17	\$1,794.17							
05/02/2005	LPC				0.00				\$26.91	\$1,821.08	\$1,821.08	\$1,794.17	0.00	1,794.17	0.015	26.91255		
05/02/2005	BILL	69745	R	29	322	11.10	290		05/25/2005	\$512.41	\$2,333.49	\$2,333.49						
05/12/2005	PAY				0.00			Check	(\$992.22)	\$1,341.27	\$1,341.27							
06/01/2005	LPC				0.00				\$20.11	\$1,361.38	\$1,361.38	\$1,341.27	0.00	1,341.27	0.015	20.11905		
06/01/2005	BILL	70073	R	32	328	10.25	177		06/24/2005	\$492.65	\$1,854.03	\$1,854.03						
06/10/2005	PAY				0.00			Check	(\$801.95)	\$1,052.08	\$1,052.08							
07/01/2005	LPC				0.00				\$15.78	\$1,067.86	\$1,067.86	\$1,052.08	0.00	1,052.08	0.015	15.78120		
07/01/2005	BILL	70306	R	29	233	8.03	5		07/27/2005	\$397.28	\$1,465.12	\$1,465.12						

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 Bal	Calculated	Month	Calculated
07/14/2005	PAY				0.00		Check		(\$539.32)	\$925.80	\$925.80					
08/02/2005	LPC				0.00				\$13.88	\$939.68	\$939.68	\$925.80	0.00	925.80	0.015	13.88700
08/02/2005	BILL	70546	R	33	240	7.27	0		08/25/2005	\$408.61	\$1,348.29	\$1,348.29				
08/12/2005	PAY				0.00		Check		(\$512.76)	\$835.53	\$835.53					
09/01/2005	LPC				0.00				\$12.53	\$848.06	\$848.06	\$835.53	0.00	835.53	0.015	12.53295
09/01/2005	BILL	62	R	30	6981	232.70	0		09/27/2005	\$11,344.67	\$12,192.81	\$12,192.81				
09/12/2005	PAY				0.00		Check		(\$835.53)	\$11,357.11	\$11,357.11					
10/03/2005	LPC				0.00				\$170.35	\$11,527.51	\$11,527.50	\$11,357.15	0.00	11,357.15	0.015	170.35725
10/03/2005	BILL	293	R	30	231	7.70	7		10/26/2005	\$413.91	\$11,941.41	\$11,941.41				
11/01/2005	LPC				0.00				\$176.56	\$12,117.97	\$12,117.97	\$11,941.41	170.35	11,771.06	0.015	176.56590
11/01/2005	BILL	667	R	31	374	12.06	221		11/28/2005	\$777.10	\$12,895.07	\$12,895.07				
12/02/2005	LPC				0.00				\$188.22	\$13,083.29	\$13,083.29	\$12,895.07	346.91	12,548.16	0.015	188.22240
12/02/2005	BILL	1218	R	31	549	17.71	487		12/29/2005	\$1,174.57	\$14,257.86	\$14,257.86				
12/28/2005	PAY				0.00		Check		(\$1,191.01)	\$13,066.85	\$13,066.85					
01/04/2006	LPC				0.00				\$196.00	\$13,262.85	\$13,262.85	\$13,066.85	0.00	13,066.85	0.015	196.00275
01/04/2006	BILL	2166	R	33	950	28.79	986		01/27/2006	\$1,963.67	\$15,226.52	\$15,226.52				
02/03/2006	LPC				0.00				\$225.45	\$15,451.97	\$15,451.97	\$15,226.52	196.00	15,030.52	0.015	225.45780
02/03/2006	BILL	2938	R	30	772	25.73	713		03/01/2006	\$1,705.98	\$17,157.95	\$17,157.95				
03/06/2006	LPC				0.00				\$261.04	\$17,408.99	\$17,408.99	\$17,157.95	421.45	16,736.50	0.015	261.04750
03/06/2006	BILL	3772	R	29	834	28.76	859		03/29/2006	\$1,743.18	\$19,152.17	\$19,152.17				
04/05/2006	LPC				0.00				\$277.19	\$19,429.36	\$19,429.36	\$19,152.17	672.49	18,479.68	0.015	277.19520
04/05/2006	BILL	4407	R	31	635	20.48	557		05/01/2006	\$1,356.11	\$20,785.47	\$20,785.47				
04/26/2006	PAY				0.00		Check		(\$1,174.57)	\$19,610.90	\$19,610.90					
05/04/2006	LPC				0.00				\$284.18	\$19,895.08	\$19,895.08	\$19,610.90	0.00	19,610.90	0.015	294.16350
05/04/2006	BILL	4872	R	30	465	15.50	245		05/30/2006	\$1,016.26	\$20,921.32	\$20,921.32				

05/23/2006	PAY					0.00		Check	(\$1,963.67	\$18,957.61	\$18,957.65						
06/05/2006	LPC					0.00			\$284.36	\$19,242.01	\$19,242.01	\$18,957.65	0.00	18,957.65	0.015	284.38475	
06/05/2006	BILL	5223	R	30	351	11.70	67		06/28/2006	\$759.00	\$20,001.01	\$20,001.01					
07/06/2006	LPC					0.00			\$295.74	\$20,296.75	\$20,296.75	\$20,001.01	284.36	19,716.65	0.015	295.74975	
07/06/2006	BILL	5489	R	31	266	8.58	2		07/31/2006	\$542.65	\$20,839.40	\$20,839.40					
08/03/2006	LPC					0.00			\$303.88	\$21,143.28	\$21,143.28	\$20,839.40	580.10	20,259.30	0.015	303.88950	
08/03/2006	BILL	5726	R	30	237	7.90	0		08/28/2006	\$485.59	\$21,628.87	\$21,628.87					

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculated LPC
09/01/2006	LPC					0.00				\$311.17	\$21,940.04	\$21,940.04	\$21,628.87	883.98	20,744.89	0.015	311.17335
09/01/2006	BILL	5962	R	29	236	8.14	0		09/27/2006	\$483.63	\$22,423.67	\$22,423.67					
10/04/2006	LPC					0.00				\$318.42	\$22,742.09	\$22,742.09	\$22,423.67	1,195.15	21,228.52	0.015	318.42780
10/04/2006	BILL	6298	R	32	336	10.50	36		10/26/2006	\$678.36	\$23,420.45	\$23,420.45					
10/24/2006	PAY					0.00		Check		(\$2,000.00	\$21,420.45	\$21,420.45					
11/02/2006	LPC					0.00				\$321.30	\$21,741.75	\$21,741.75	\$21,420.45	0.00	21,420.45	0.015	321.30675
11/02/2006	BILL	6739	R	29	441	15.21	279		11/27/2006	\$878.62	\$22,620.37	\$22,620.37					
12/04/2006	LPC					0.00				\$334.48	\$22,954.85	\$22,954.85	\$22,620.37	321.30	22,299.07	0.015	334.48605
12/04/2006	BILL	7382	R	31	643	20.74	409		12/29/2006	\$1,346.63	\$24,301.48	\$24,301.48					
01/05/2007	LPC					0.00				\$354.68	\$24,656.16	\$24,656.16	\$24,301.48	655.78	23,645.70	0.015	354.68550
01/05/2007	BILL	8089	R	34	707	20.79	756		01/31/2007	\$1,408.84	\$26,063.01	\$26,063.01					
01/19/2007	PAY					0.00		Check		(\$500.00)	\$25,563.01	\$25,563.01					
02/05/2007	LPC					0.00				\$375.78	\$25,938.79	\$25,938.79	\$25,563.01	510.46	25,052.54	0.015	375.78810
02/05/2007	BILL	8825	R	29	736	25.38	812		03/02/2007	\$1,448.11	\$27,386.89	\$27,386.89					
03/06/2007	LPC					0.00				\$397.50	\$27,784.39	\$27,784.39	\$27,386.89	886.24	26,500.65	0.015	397.50975
03/06/2007	BILL	9990	R	31	1165	37.58	1083		03/29/2007	\$2,153.72	\$29,938.11	\$29,938.11					
04/04/2007	BILL	10845	R	29	855	29.48	559		04/30/2007	\$1,630.62	\$31,568.73	\$31,568.73					
05/04/2007	BILL	11513	R	30	668	22.27	408		05/30/2007	\$1,232.96	\$32,801.69	\$32,801.69					
06/05/2007	BILL	11870	R	32	357	11.16	68		06/28/2007	\$699.65	\$33,501.34	\$33,501.34					
07/05/2007	BILL	12139	R	29	289	9.28	4		07/30/2007	\$530.14	\$34,031.48	\$34,031.48					
07/12/2007	PAY					0.00		Check		(\$142.86)	\$33,888.62	\$33,888.62					
07/12/2007	PAY					0.00		Check		(\$222.22)	\$33,666.40	\$33,666.40					
08/03/2007	BILL	12397	R	30	258	8.60	0		08/28/2007	\$509.25	\$34,175.65	\$34,175.65					
09/04/2007	BILL	12641	R	29	244	8.41	6		09/27/2007	\$482.67	\$34,658.32	\$34,658.32					
10/03/2007	BILL	12855	R	32	214	6.69	13		10/26/2007	\$402.95	\$35,061.27	\$35,061.27					
11/01/2007	BILL	13090	R	29	235	8.10	117		11/28/2007	\$440.60	\$35,501.87	\$35,501.87					
12/04/2007	BILL	13739	R	33	849	19.67	656		12/31/2007	\$1,175.00	\$36,676.87	\$36,676.87					
01/06/2008	BILL	14531	R	31	792	25.55	850		01/30/2008	\$1,480.71	\$38,157.58	\$38,157.58					
02/04/2008	BILL	15267	R	29	736	25.38	814		02/28/2008	\$1,407.03	\$39,564.61	\$39,564.61					
03/04/2008	BILL	16083	R	31	816	26.32	856		03/28/2008	\$1,534.48	\$41,099.09	\$41,099.09					
04/03/2008	BILL	16626	R	30	543	18.10	565		04/28/2008	\$1,052.03	\$42,151.12	\$42,151.12					
05/06/2008	BILL	0	E	31	355	11.45	266		05/30/2008	\$695.84	\$42,846.96	\$42,846.96					

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculated LPC
05/29/2008	PAY					0.00		Check		(\$500.00)	\$42,346.96	\$42,346.96					
06/03/2008	BILL	160	R	30	160	5.33	127		06/26/2008	\$323.91	\$42,670.87	\$42,670.87					

07/02/2008	BILL	224	R	29	64	2.21	0
08/01/2008	BILL	284	R	30	60	2.00	0
09/02/2008	BILL	344	R	29	60	2.07	0
10/01/2008	BILL	422	R	32	78	2.44	12
10/30/2008	BILL	512	R	29	90	3.10	238
12/03/2008	LPC					0.00	
12/03/2008	BILL	647	R	34	135	3.97	654
12/04/2008	CANB					0.00	
12/04/2008	LPCWVE					0.00	
12/05/2008	BILL	647	R	34	135	3.97	654
01/05/2009	LPC					0.00	
01/05/2009	BILL	803	R	31	156	5.03	842
02/03/2009	LPC					0.00	
02/03/2009	BILL	927	R	31	124	4.00	1080
03/05/2009	LPC					0.00	
03/05/2009	BILL	1045	R	29	118	4.07	843
03/07/2009	CANB					0.00	
03/07/2009	LPCWVE					0.00	
03/07/2009	BILL	1045	R	29	118	4.07	843
04/03/2009	LPC					0.00	
04/03/2009	BILL	1155	R	29	110	3.79	554
05/04/2009	LPC					0.00	
05/04/2009	BILL	1253	R	30	98	3.27	302
06/04/2009	LPC					0.00	
06/04/2009	BILL	1346	R	32	93	2.91	81
07/03/2009	LPC					0.00	
07/03/2009	BILL	1432	R	29	86	2.97	13
08/04/2009	LPC					0.00	
08/04/2009	BILL	1502	R	30	70	2.33	0
09/02/2009	LPC					0.00	

07/28/2008	\$160.48	\$42,831.31	\$42,831.36				
08/28/2008	\$151.66	\$42,983.07	\$42,983.02				
09/25/2008	\$151.66	\$43,134.68	\$43,134.68				
10/24/2008	\$186.23	\$43,320.91	\$43,320.91				
11/25/2008	\$211.52	\$43,532.43	\$43,532.43	prev unpaid LPC minus pays leaves	418.66	43,113.77	0.015
	\$646.70	\$44,179.13	\$44,179.13				646.70655
12/30/2008	\$306.51	\$44,485.64	\$44,485.64				
	(\$306.51)	\$44,179.13	\$44,179.13				
	(\$846.70)	\$43,532.43	\$43,532.43				
01/02/2009	\$305.32	\$43,837.75	\$43,837.75				
	\$651.28	\$44,489.03	\$44,489.03	\$43,837.75	418.66	43,419.09	0.015
01/29/2009	\$352.08	\$44,841.11	\$44,841.11				851.28635
	\$656.58	\$45,497.67	\$45,497.67	\$44,841.11	1,069.94	43,771.17	0.015
02/27/2009	\$259.33	\$45,757.00	\$45,757.00				856.58755
	\$660.45	\$46,417.45	\$46,417.45	\$45,757.00	1,726.50	44,030.50	0.015
03/27/2009	\$247.68	\$46,665.13	\$46,665.13				660.45750
	(\$247.68)	\$46,417.45	\$46,417.45				
	(\$660.45)	\$45,757.00	\$45,757.00				
03/31/2009	\$246.61	\$46,003.61	\$46,003.61				
	\$664.15	\$46,667.76	\$46,667.76	\$46,003.61	1,726.50	44,277.11	0.015
04/29/2009	\$211.16	\$46,878.92	\$46,878.92				664.15665
	\$667.32	\$47,546.24	\$47,546.24	\$46,878.92	2,390.65	44,488.27	0.015
05/28/2009	\$190.05	\$47,736.29	\$47,736.29				667.32405
	\$670.17	\$48,406.46	\$48,406.46	\$47,736.29	3,057.97	44,678.32	0.015
06/28/2009	\$182.80	\$48,589.26	\$48,589.26				670.17480
	\$672.91	\$49,262.17	\$49,262.17	\$48,589.26	3,728.14	44,861.12	0.015
07/28/2009	\$156.01	\$49,418.18	\$49,418.18				672.91680
	\$675.25	\$50,093.43	\$50,093.43	\$49,418.18	4,401.05	45,017.13	0.015
08/26/2009	\$130.58	\$50,223.99	\$50,223.99				675.25695
	\$677.21	\$50,901.20	\$50,901.20	\$50,223.99	5,076.30	45,147.69	0.015

Transaction C Type	Reading	Reading C # of Days	CCF Usage	Average C Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Bal
09/02/2009	BILL	1559	R	31	57	1.84	0	09/28/2009	\$109.90
10/02/2009	LPC					0.00			\$878.86
10/02/2009	BILL	1627	R	30	68	2.27	19	10/27/2009	\$123.54
10/31/2009	LPC					0.00			\$680.71
10/31/2009	BILL	1721	R	29	94	3.24	256	11/25/2009	\$163.58
12/03/2009	LPC					0.00			\$683.17
12/03/2009	BILL	1838	R	33	117	3.55	451	12/29/2009	\$207.85
01/04/2010	LPC					0.00			\$686.28
01/04/2010	BILL	1968	R	30	130	4.33	860	01/28/2010	\$223.06
02/03/2010	LPC					0.00			\$689.83
02/03/2010	BILL	2111	R	32	143	4.47	1015	03/01/2010	\$244.57
03/04/2010	LPC					0.00			\$693.30
03/04/2010	BILL	2237	R	29	126	4.34	936	03/26/2010	\$214.70
04/01/2010	LPC					0.00			\$696.52
04/01/2010	BILL	2386	R	29	149	5.14	460	04/27/2010	\$276.78
05/04/2010	LPC					0.00			\$700.67

Unpaid Bal	Unpaid LPC	Calculated Bal	Unpaid Month	Calculated LPC
\$51,011.10	5,753.51	45,257.59	0.015	678.86385
\$51,813.50	6,432.37	45,381.13	0.015	680.71695
\$52,657.79	7,113.08	45,544.71	0.015	683.17085
\$53,548.81	7,798.25	45,752.56	0.015	686.28840
\$54,458.15	8,482.53	45,975.62	0.015	689.63430
\$55,392.35	9,172.16	46,220.19	0.015	693.30285
\$56,300.35	9,865.46	46,434.89	0.015	696.52335
\$57,273.85	10,561.98	46,711.67	0.015	700.67505

05/04/2010	BILL	2507	R	30	121	4.03	217
06/03/2010	LPC					0.00	
06/03/2010	BILL	2629	R	32	122	3.81	76
07/01/2010	LPC					0.00	
07/01/2010	BILL	2706	R	29	77	2.66	0
08/03/2010	LPC					0.00	
08/03/2010	BILL	2774	R	30	68	2.27	0
09/01/2010	LPC					0.00	
09/01/2010	BILL	2841	R	32	67	2.09	0
10/02/2010	LPC					0.00	
10/02/2010	BILL	2915	R	30	74	2.47	0
11/01/2010	LPC					0.00	
11/01/2010	BILL	3002	R	29	87	3.00	171
12/01/2010	LPC					0.00	
12/01/2010	BILL	3127	R	32	125	3.81	523
01/04/2011	LPC					0.00	

05/26/2010	\$233.67	\$58,207.91	\$58,207.99				
	\$704.18	\$58,912.17	\$58,912.17	\$58,207.99	11,262.65	46,945.34	0.015 704.18010
06/25/2010	\$229.20	\$59,141.37	\$59,141.37				
	\$707.61	\$59,848.91	\$59,848.98	\$59,141.37	11,988.83	47,174.54	0.015 707.61810
07/27/2010	\$135.75	\$59,984.71	\$59,984.73				
	\$709.65	\$60,694.34	\$60,694.38	\$59,984.73	12,674.44	47,310.29	0.016 709.65435
08/26/2010	\$122.14	\$60,816.51	\$60,816.52				
	\$711.48	\$61,528.01	\$61,528.00	\$60,816.52	13,384.09	47,432.43	0.015 711.48645
09/27/2010	\$120.64	\$61,648.64	\$61,648.64				
	\$713.29	\$62,361.91	\$62,361.93	\$61,648.64	14,085.57	47,653.07	0.015 713.29605
10/26/2010	\$133.32	\$62,495.21	\$62,495.25				
	\$715.29	\$63,210.51	\$63,210.54	\$62,495.25	14,808.88	47,886.39	0.015 715.29585
11/26/2010	\$157.44	\$63,367.91	\$63,367.98				
	\$717.65	\$64,085.61	\$64,085.63	\$63,367.98	15,524.15	47,843.83	0.015 717.65745
12/28/2010	\$212.49	\$64,298.11	\$64,298.12				
	\$720.84	\$65,018.91	\$65,018.96	\$64,298.12	16,241.80	48,056.32	0.015 720.84480

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Healing DI	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid Bal	Calculated	Month	Calculated
01/04/2011	BILL	3271	R	31	144	4.65	992		01/28/2011	\$219.87	\$65,238.81	\$65,238.83	\$65,238.83	18,982.64	48,276.19	0.015	724.14285
02/02/2011	LPC					0.00				\$724.14	\$65,962.97	\$65,962.97	\$65,238.83	17,686.78	48,515.97	0.015	727.73955
02/02/2011	BILL	3428	R	32	157	4.91	1132		02/28/2011	\$239.78	\$66,202.71	\$66,202.75	\$66,202.75	17,686.78	48,515.97	0.015	727.73955
03/04/2011	LPC					0.00				\$727.73	\$66,930.41	\$66,930.48	\$66,202.75	18,414.51	48,739.23	0.015	731.08845
03/04/2011	BILL	3568	R	30	140	4.67	817		03/29/2011	\$223.26	\$67,153.71	\$67,153.74	\$67,153.74	18,414.51	48,739.23	0.015	731.08845
04/01/2011	LPC					0.00				\$731.08	\$67,884.81	\$67,884.82	\$67,153.74	19,145.59	48,950.14	0.015	734.25210
04/01/2011	BILL	3692	R	28	124	4.43	557		04/27/2011	\$210.91	\$68,095.71	\$68,095.73	\$68,095.73	19,145.59	48,950.14	0.015	734.25210
05/03/2011	LPC					0.00				\$734.25	\$68,829.91	\$68,829.98	\$68,095.73	19,879.84	49,168.27	0.015	737.52405
05/03/2011	BILL	3818	R	32	126	3.84	287		05/26/2011	\$218.13	\$69,048.11	\$69,048.11	\$69,048.11	20,617.36	49,352.09	0.015	740.28135
06/02/2011	LPC					0.00				\$737.52	\$69,785.61	\$69,785.63	\$69,048.11	21,357.64	49,479.48	0.015	742.19220
06/02/2011	BILL	3914	R	30	96	3.20	44		06/27/2011	\$183.82	\$69,969.41	\$69,969.45	\$69,969.45	22,099.83	49,596.38	0.015	743.94540
07/01/2011	LPC					0.00				\$740.28	\$70,709.71	\$70,709.73	\$69,969.45	22,843.77	49,714.74	0.015	745.72110
07/01/2011	BILL	3986	R	29	72	2.48	0		07/27/2011	\$127.39	\$70,837.11	\$70,837.12	\$70,837.12	23,589.49	48,852.45	0.015	747.78675
08/02/2011	LPC					0.00				\$742.19	\$71,579.31	\$71,579.31	\$70,837.12	24,337.27	50,007.15	0.015	750.10725
08/02/2011	BILL	4051	R	32	65	2.03	0		08/25/2011	\$116.88	\$71,696.11	\$71,696.19	\$71,696.19	25,087.37	50,236.98	0.015	753.55470
09/01/2011	LPC					0.00				\$743.94	\$72,440.11	\$72,440.13	\$71,696.19	25,840.92	50,500.76	0.015	757.51140
09/01/2011	BILL	4117	R	29	66	2.28	0		09/27/2011	\$118.38	\$72,558.51	\$72,558.51	\$72,558.51	26,598.43	50,779.88	0.015	761.69820
10/04/2011	LPC					0.00				\$745.72	\$73,304.21	\$73,304.23	\$72,558.51	27,380.12	51,038.17	0.015	765.57255
10/04/2011	BILL	4198	R	31	81	2.61	18		10/28/2011	\$137.71	\$73,441.91	\$73,441.94	\$73,441.94	28,133.31	51,333.31	0.015	769.51140
11/01/2011	LPC					0.00				\$747.78	\$74,189.71	\$74,189.72	\$73,441.94	28,888.89	51,622.22	0.015	773.44540
11/01/2011	BILL	4290	R	31	92	2.87	234		11/28/2011	\$154.70	\$74,344.41	\$74,344.42	\$74,344.42	29,644.44	51,916.66	0.015	777.37831
12/01/2011	LPC					0.00				\$750.10	\$75,094.51	\$75,094.52	\$74,344.42	30,399.99	52,216.65	0.015	781.31140
12/01/2011	BILL	4427	R	30	137	4.57	397		12/28/2011	\$229.83	\$75,324.31	\$75,324.35	\$75,324.35	31,155.55	52,512.20	0.015	785.24540
01/04/2012	LPC					0.00				\$753.55	\$76,077.91	\$76,077.90	\$75,324.35	31,911.11	52,803.31	0.015	789.17940
01/04/2012	BILL	4589	R	30	162	5.40	653		01/30/2012	\$283.78	\$76,341.61	\$76,341.68	\$76,341.68	32,666.66	53,069.97	0.015	793.11340
02/02/2012	LPC					0.00				\$757.51	\$77,099.11	\$77,099.19	\$76,341.68	33,422.22	53,361.11	0.015	797.04740
02/02/2012	BILL	4762	R	33	173	5.24	853		02/28/2012	\$279.12	\$77,378.31	\$77,378.31	\$77,378.31	34,177.77	53,652.22	0.015	800.98140
03/06/2012	LPC					0.00				\$761.69	\$78,140.01	\$78,140.00	\$77,378.31	34,933.33	53,943.33	0.015	804.91540
03/06/2012	BILL	4922	R	30	160	5.33	723		03/28/2012	\$258.29	\$78,398.21	\$78,398.29	\$78,398.29	35,688.88	54,234.44	0.015	808.84940
04/04/2012	LPC					0.00				\$765.57	\$79,163.81	\$79,163.88	\$78,398.29	36,444.44	54,525.55	0.015	812.78340

04/04/2012 BILL 5084 R 31 162 5.23 381 04/30/2012 \$265.29 \$79,429.11 \$79,429.15
 04/09/2012 PAY 0.00 Check (\$76,341.6 \$3,087.47 \$3,087.47

Transaction [Type	Reading	Reading C # of Days	CCF Usag	Average C	Heating Df	Payment T	Due Date	Transaction	Current Ba	Actual Balor	Unpaid Bal	Unpaid LPC	Calculated Bal	Month ly %	Calculated LPC
05/03/2012 LPC				0.00				\$46.31	\$3,133.78	\$3,133.78	\$3,087.47	0.00	3,087.47	0.015	46.31205
05/03/2012 BILL	5239	R	30	5.17	275		05/29/2012	\$230.80	\$3,364.58	\$3,364.58					
06/05/2012 LPC				0.00				\$49.77	\$3,414.35	\$3,414.35	\$3,364.58	46.31	3,318.27	0.015	49.77405
06/05/2012 BILL	5359	R	30	4.00	26		08/28/2012	\$249.92	\$3,664.27	\$3,664.27					
07/04/2012 LPC				0.00				\$53.52	\$3,717.79	\$3,717.79	\$3,664.27	96.08	3,568.19	0.015	53.52285
07/04/2012 BILL	5449	R	31	2.90	7		07/27/2012	\$134.41	\$3,852.20	\$3,852.20					
08/02/2012 LPC				0.00				\$55.53	\$3,907.73	\$3,907.73	\$3,852.20	149.60	3,702.60	0.016	55.53900
08/02/2012 BILL	5517	R	30	2.27	0		08/27/2012	\$108.31	\$4,014.04	\$4,014.04					
09/04/2012 LPC				0.00				\$57.13	\$4,071.17	\$4,071.17	\$4,014.04	205.13	3,808.91	0.015	57.13365
09/04/2012 BILL	5594	R	30	2.57	0		09/27/2012	\$117.81	\$4,188.98	\$4,188.98					
10/03/2012 LPC				0.00				\$58.90	\$4,247.88	\$4,247.88	\$4,188.98	262.26	3,926.72	0.015	58.90080
10/03/2012 BILL	5665	R	32	2.22	17		10/26/2012	\$114.04	\$4,361.92	\$4,361.92					
11/01/2012 LPC				0.00				\$60.61	\$4,422.53	\$4,422.53	\$4,361.92	321.16	4,040.76	0.015	60.61140
11/01/2012 BILL	5752	R	29	3.00	193		11/28/2012	\$136.42	\$4,558.95	\$4,558.95					
12/04/2012 LPC				0.00				\$62.65	\$4,621.60	\$4,621.60	\$4,558.95	381.77	4,177.18	0.015	62.65770
12/04/2012 BILL	5870	R	33	3.58	683		12/31/2012	\$175.78	\$4,797.38	\$4,797.38					
01/04/2013 LPC				0.00				\$65.29	\$4,862.67	\$4,862.67	\$4,797.38	444.42	4,352.96	0.015	65.29440
01/04/2013 BILL	5986	R	31	3.74	719		01/30/2013	\$183.36	\$5,046.03	\$5,046.03					
02/05/2013 LPC				0.00				\$68.04	\$5,114.07	\$5,114.07	\$5,046.03	509.71	4,536.32	0.015	68.04480
02/05/2013 BILL	6105	R	29	4.10	822		02/28/2013	\$187.04	\$5,301.11	\$5,301.11					
03/05/2013 LPC				0.00				\$70.85	\$5,371.96	\$5,371.96	\$5,301.11	577.75	4,723.36	0.015	70.85040
03/05/2013 BILL	6231	R	31	4.05	904		03/28/2013	\$195.73	\$5,567.69	\$5,567.69					
04/03/2013 LPC				0.00				\$73.78	\$5,641.47	\$5,641.47	\$5,567.69	648.60	4,919.09	0.015	73.78635
04/03/2013 BILL	6337	R	29	3.66	656		04/26/2013	\$174.62	\$5,816.09	\$5,816.09					
05/02/2013 LPC				0.00				\$76.40	\$5,892.49	\$5,892.49	\$5,816.09	722.38	5,093.71	0.015	76.40565
05/02/2013 BILL	6436	R	29	3.41	286		05/28/2013	\$166.36	\$6,058.85	\$6,058.85					
06/04/2013 LPC				0.00				\$78.90	\$6,137.75	\$6,137.75	\$6,058.85	798.78	5,280.07	0.015	78.90105
06/04/2013 BILL	6527	R	30	3.03	98		06/27/2013	\$153.73	\$6,291.48	\$6,291.48					
07/02/2013 LPC				0.00				\$81.20	\$6,372.68	\$6,372.68	\$6,291.48	877.68	5,413.80	0.015	81.20700
07/02/2013 BILL	6601	R	31	2.39	0		07/26/2013	\$125.07	\$6,497.75	\$6,497.75					
08/01/2013 LPC				0.00				\$83.08	\$6,580.83	\$6,580.83	\$6,497.75	958.88	5,538.87	0.015	83.08305
08/01/2013 BILL	6662	R	30	2.03	0		08/26/2013	\$108.44	\$6,689.27	\$6,689.27					

Transaction [Type	Reading	Reading C # of Days	CCF Usag	Average C	Heating Df	Payment T	Due Date	Transaction	Current Ba	Actual Balor	Unpaid Bal	Unpaid LPC	Calculated Bal	Month ly %	Calculated LPC
08/21/2013 PAY				0.00				Check	(\$2,095.53	\$4,593.74	\$4,593.74				
09/04/2013 LPC				0.00				\$68.90	\$4,662.64	\$4,662.64	\$4,593.74	0.00	4,593.74	0.015	68.90610
09/04/2013 BILL	6735	R	30	2.43	0		09/27/2013	\$125.85	\$4,788.49	\$4,788.49					
10/02/2013 LPC				0.00				\$70.79	\$4,859.28	\$4,859.28	\$4,788.49	68.90	4,719.59	0.015	70.79385
10/02/2013 BILL	6820	R	32	2.66	36		10/25/2013	\$135.84	\$4,995.12	\$4,995.12					
11/01/2013 LPC				0.00				\$72.83	\$5,067.95	\$5,067.95	\$4,995.12	139.69	4,855.43	0.015	72.83145
11/01/2013 BILL	6900	R	29	2.76	189		11/27/2013	\$131.88	\$5,199.83	\$5,199.83					

12/03/2013	LPC					0.00			\$74.80	\$5,274.63	\$5,274.63	\$5,199.83	212.52	4,987.31	0.015	74.80965
12/03/2013	BILL	6998	R	30	98	3.27	550	12/30/2013	\$163.42	\$5,428.05	\$5,428.05	\$5,428.05	287.32	5,140.73	0.015	77.11095
01/02/2014	LPC					0.00			\$77.11	\$5,505.16	\$5,505.16	\$5,428.05				
01/02/2014	BILL	7133	R	32	135	4.22	838	01/28/2014	\$203.24	\$5,708.40	\$5,708.40	\$5,708.40	364.43	5,343.97	0.015	80.15955
02/04/2014	LPC					0.00			\$80.15	\$5,788.55	\$5,788.55	\$5,708.40				
02/04/2014	BILL	7268	R	31	135	4.35	1131	02/28/2014	\$198.79	\$5,987.34	\$5,987.34					
Transaction C Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current B	Actual Balance					
03/06/2014	LPC					0.00			\$83.14	\$6,070.48	\$6,070.48	\$5,987.34	444.58	5,542.76	0.015	83.14140
03/08/2014	BILL	7404	R	32	138	4.25	1060	03/31/2014	\$202.12	\$6,272.60	\$6,272.60					
04/02/2014	XFER					0.00			\$3,364.58	\$2,908.02	\$2,908.02					
04/04/2014	LPC					0.00			\$43.62	\$2,951.64	\$2,951.64	\$2,908.02	0.00	2,908.02	0.015	43.62030
04/04/2014	BILL	7521	R	29	117	4.03	683	04/30/2014	\$186.17	\$3,137.81	\$3,137.81					
												\$1,940.40				

07/02/2008	BILL	224	R	29	64	2.21	0	07/28/2008	\$160.49	\$42,831.36	\$42,831.36								
08/01/2008	BILL	284	R	30	60	2.00	0	08/26/2008	\$151.66	\$42,983.02	\$42,983.02								
09/02/2008	BILL	344	R	29	60	2.07	0	09/25/2008	\$151.66	\$43,134.68	\$43,134.68								
10/01/2008	BILL	422	R	32	78	2.44	12	10/24/2008	\$186.23	\$43,320.91	\$43,320.91								
10/30/2008	BILL	512	R	29	90	3.10	238	11/25/2008	\$211.52	\$43,532.43	\$43,532.43	prev unpaid LPC minus pays leaves	418.86						
12/03/2008	LPC					0.00			\$646.70	\$44,179.13	\$44,179.13	\$43,532.43	418.66	43,113.77	0.015	646.70655			
12/03/2008	BILL	647	R	34	135	3.97	654	12/30/2008	\$306.51	\$44,485.64	\$44,485.64								
12/04/2008	CANB					0.00			(\$306.51)	\$44,179.13	\$44,179.13								
12/04/2008	LPCWVE					0.00			(\$646.70)	\$43,532.43	\$43,532.43								
12/05/2008	BILL	647	R	34	135	3.97	654	01/02/2009	\$305.32	\$43,837.75	\$43,837.75								
01/05/2009	LPC					0.00			\$851.28	\$44,489.03	\$44,489.03	\$43,837.75	418.66	43,419.09	0.015	651.28635			
01/05/2009	BILL	803	R	31	156	5.03	842	01/29/2009	\$352.08	\$44,841.11	\$44,841.11								
02/03/2009	LPC					0.00			\$656.56	\$45,497.67	\$45,497.67	\$44,841.11	1,069.94	43,771.17	0.015	656.56755			
02/03/2009	BILL	927	R	31	124	4.00	1080	02/27/2009	\$259.33	\$45,757.00	\$45,757.00								
03/05/2009	LPC					0.00			\$660.45	\$46,417.45	\$46,417.45	\$45,757.00	1,726.50	44,030.50	0.015	660.45750			
03/05/2009	BILL	1045	R	29	118	4.07	843	03/27/2009	\$247.68	\$46,665.13	\$46,665.13								
03/07/2009	CANB					0.00			(\$247.68)	\$46,417.45	\$46,417.45								
03/07/2009	LPCWVE					0.00			(\$660.45)	\$45,757.00	\$45,757.00								
03/07/2009	BILL	1045	R	29	118	4.07	843	03/31/2009	\$246.61	\$46,003.61	\$46,003.61								
04/03/2009	LPC					0.00			\$664.15	\$46,667.76	\$46,667.76	\$46,003.61	1,726.50	44,277.11	0.015	664.15665			
04/03/2009	BILL	1155	R	29	110	3.79	554	04/29/2009	\$211.16	\$46,878.92	\$46,878.92								
05/04/2009	LPC					0.00			\$667.32	\$47,546.24	\$47,546.24	\$46,878.92	2,390.65	44,488.27	0.015	667.32405			
05/04/2009	BILL	1253	R	30	98	3.27	302	05/28/2009	\$190.05	\$47,736.29	\$47,736.29								
06/04/2009	LPC					0.00			\$670.17	\$48,406.46	\$48,406.46	\$47,736.29	3,057.97	44,678.32	0.015	670.17480			
06/04/2009	BILL	1346	R	32	93	2.91	81	06/29/2009	\$182.80	\$48,589.26	\$48,589.26								
07/03/2009	LPC					0.00			\$672.91	\$49,262.17	\$49,262.17	\$48,589.26	3,728.14	44,861.12	0.015	672.91680			
07/03/2009	BILL	1432	R	29	86	2.97	13	07/28/2009	\$156.01	\$49,418.18	\$49,418.18								
08/04/2009	LPC					0.00			\$675.25	\$50,093.43	\$50,093.43	\$49,418.18	4,401.05	45,017.13	0.015	675.25695			
08/04/2009	BILL	1502	R	30	70	2.33	0	08/26/2009	\$130.56	\$50,223.99	\$50,223.99								
09/02/2009	LPC					0.00			\$677.21	\$50,901.20	\$50,901.20	\$50,223.99	5,076.30	45,147.69	0.015	677.21535			

Transaction I	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculated LPC
09/02/2009	BILL	1559	R	31	57	1.84	0		09/28/2009	\$109.90	\$51,011.10	\$51,011.10					
10/02/2009	LPC					0.00				\$678.86	\$51,689.96	\$51,689.96	\$51,011.10	5,753.51	45,257.59	0.015	678.86385
10/02/2009	BILL	1627	R	30	68	2.27	19		10/27/2009	\$123.54	\$51,813.50	\$51,813.50					
10/31/2009	LPC					0.00				\$680.71	\$52,494.21	\$52,494.21	\$51,813.50	6,432.37	45,381.13	0.015	680.71695
10/31/2009	BILL	1721	R	29	94	3.24	256		11/25/2009	\$163.58	\$52,657.79	\$52,657.79					
12/03/2009	LPC					0.00				\$683.17	\$53,340.96	\$53,340.96	\$52,657.79	7,113.08	45,544.71	0.015	683.17065
12/03/2009	BILL	1838	R	33	117	3.55	451		12/29/2009	\$207.85	\$53,548.81	\$53,548.81					
01/04/2010	LPC					0.00				\$686.28	\$54,235.09	\$54,235.09	\$53,548.81	7,796.25	45,752.56	0.015	686.28840
01/04/2010	BILL	1968	R	30	130	4.33	860		01/28/2010	\$223.06	\$54,458.15	\$54,458.15					
02/03/2010	LPC					0.00				\$689.63	\$55,147.78	\$55,147.78	\$54,458.15	8,482.53	45,975.62	0.015	689.63430
02/03/2010	BILL	2111	R	32	143	4.47	1015		03/01/2010	\$244.57	\$55,392.35	\$55,392.35					
03/04/2010	LPC					0.00				\$693.30	\$56,085.65	\$56,085.65	\$55,392.35	9,172.16	46,220.19	0.015	693.30285
03/04/2010	BILL	2237	R	29	126	4.34	936		03/26/2010	\$214.70	\$56,300.35	\$56,300.35					
04/01/2010	LPC					0.00				\$696.52	\$56,996.87	\$56,996.87	\$56,300.35	9,865.46	46,434.89	0.015	696.52335
04/01/2010	BILL	2386	R	29	149	5.14	460		04/27/2010	\$276.78	\$57,273.65	\$57,273.65					
05/04/2010	LPC					0.00				\$700.67	\$57,974.32	\$57,974.32	\$57,273.65	10,561.98	46,711.67	0.015	700.67505

2009
2010
2011
2012
2013
2014
2015
2016
2017
2018
2019
2020
2021
2022
2023
2024
2025
2026
2027
2028
2029
2030

05/04/2010	BILL	2507	R	30	121	4.03	217
06/03/2010	LPC					0.00	
08/03/2010	BILL	2629	R	32	122	3.81	76
07/01/2010	LPC					0.00	
07/01/2010	BILL	2706	R	29	77	2.66	0
08/03/2010	LPC					0.00	
08/03/2010	BILL	2774	R	30	68	2.27	0
09/01/2010	LPC					0.00	
09/01/2010	BILL	2841	R	32	67	2.09	0
10/02/2010	LPC					0.00	
10/02/2010	BILL	2915	R	30	74	2.47	0
11/01/2010	LPC					0.00	
11/01/2010	BILL	3002	R	29	87	3.00	171
12/01/2010	LPC					0.00	
12/01/2010	BILL	3127	R	32	125	3.91	523
01/04/2011	LPC					0.00	

05/26/2010	\$233.67	\$58,207.95	\$58,207.99				
	\$704.18	\$58,912.17	\$58,912.17	\$58,207.99	11,262.65	46,945.34	0.015 704.18010
06/25/2010	\$229.20	\$59,141.37	\$59,141.37				
	\$707.61	\$59,848.98	\$59,848.98	\$59,141.37	11,986.83	47,174.54	0.015 707.61810
07/27/2010	\$135.75	\$59,984.73	\$59,984.73				
	\$709.65	\$60,694.38	\$60,694.38	\$59,984.73	12,674.44	47,310.29	0.015 709.65435
08/26/2010	\$122.14	\$60,816.52	\$60,816.52				
	\$711.48	\$61,528.00	\$61,528.00	\$60,816.52	13,384.09	47,432.43	0.015 711.48645
09/27/2010	\$120.64	\$61,648.64	\$61,648.64				
	\$713.29	\$62,361.93	\$62,361.93	\$61,648.64	14,095.57	47,553.07	0.015 713.29605
10/26/2010	\$133.32	\$62,495.25	\$62,495.25				
	\$715.29	\$63,210.54	\$63,210.54	\$62,495.25	14,808.86	47,686.39	0.015 715.29585
11/26/2010	\$157.44	\$63,367.98	\$63,367.98				
	\$717.65	\$64,085.63	\$64,085.63	\$63,367.98	15,524.15	47,843.83	0.015 717.65745
12/28/2010	\$212.49	\$64,298.12	\$64,298.12				
	\$720.84	\$65,018.96	\$65,018.96	\$64,298.12	16,241.80	48,056.32	0.015 720.84480

Transaction	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating Oil	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Month ly %	Calculated LPC
01/04/2011	BILL	3271	R	31	144	4.65	992		01/28/2011	\$219.87	\$65,238.83	\$65,238.83	\$65,238.83	16,962.64	48,276.19	0.015	724.14285
02/02/2011	LPC					0.00				\$724.14	\$65,962.97	\$65,962.97					
02/02/2011	BILL	3428	R	32	157	4.91	1132		02/28/2011	\$239.78	\$66,202.75	\$66,202.75	\$66,202.75	17,686.78	48,515.97	0.015	727.73955
03/04/2011	LPC					0.00				\$727.73	\$66,930.48	\$66,930.48					
03/04/2011	BILL	3568	R	30	140	4.67	817		03/29/2011	\$223.26	\$67,153.74	\$67,153.74	\$67,153.74	18,414.51	48,739.23	0.015	731.08845
04/01/2011	LPC					0.00				\$731.08	\$67,884.82	\$67,884.82					
04/01/2011	BILL	3692	R	28	124	4.43	557		04/27/2011	\$210.91	\$68,095.73	\$68,095.73	\$68,095.73	19,145.59	48,950.14	0.015	734.25210
05/03/2011	LPC					0.00				\$734.25	\$68,829.98	\$68,829.98					
05/03/2011	BILL	3818	R	32	126	3.94	287		05/26/2011	\$218.13	\$69,048.11	\$69,048.11	\$69,048.11	19,879.84	49,168.27	0.015	737.52405
06/02/2011	LPC					0.00				\$737.52	\$69,785.63	\$69,785.63					
06/02/2011	BILL	3914	R	30	96	3.20	44		06/27/2011	\$183.82	\$69,969.45	\$69,969.45	\$69,969.45	20,617.36	49,352.09	0.015	740.28135
07/01/2011	LPC					0.00				\$740.28	\$70,709.73	\$70,709.73					
07/01/2011	BILL	3986	R	29	72	2.48	0		07/27/2011	\$127.39	\$70,837.12	\$70,837.12	\$70,837.12	21,357.64	49,479.48	0.015	742.19220
08/02/2011	LPC					0.00				\$742.19	\$71,579.31	\$71,579.31					
08/02/2011	BILL	4051	R	32	65	2.03	0		08/25/2011	\$116.88	\$71,696.19	\$71,696.19	\$71,696.19	22,099.83	49,596.36	0.015	743.94540
09/01/2011	LPC					0.00				\$743.94	\$72,440.13	\$72,440.13					
09/01/2011	BILL	4117	R	29	66	2.28	0		09/27/2011	\$118.38	\$72,558.51	\$72,558.51	\$72,558.51	22,843.77	49,714.74	0.015	745.72110
10/04/2011	LPC					0.00				\$745.72	\$73,304.23	\$73,304.23					
10/04/2011	BILL	4198	R	31	81	2.61	18		10/26/2011	\$137.71	\$73,441.94	\$73,441.94	\$73,441.94	23,589.49	49,852.45	0.015	747.78675
11/01/2011	LPC					0.00				\$747.78	\$74,189.72	\$74,189.72					
11/01/2011	BILL	4290	R	31	92	2.97	234		11/28/2011	\$154.70	\$74,344.42	\$74,344.42	\$74,344.42	24,337.27	50,007.15	0.015	750.10725
12/01/2011	LPC					0.00				\$750.10	\$75,094.52	\$75,094.52					
12/01/2011	BILL	4427	R	30	137	4.57	397		12/28/2011	\$229.83	\$75,324.35	\$75,324.35	\$75,324.35	25,087.37	50,236.98	0.015	753.55470
01/04/2012	LPC					0.00				\$753.55	\$76,077.90	\$76,077.90					
01/04/2012	BILL	4589	R	30	162	5.40	653		01/30/2012	\$263.78	\$76,341.68	\$76,341.68	\$76,341.68	25,840.92	50,500.76	0.015	757.51140
02/02/2012	LPC					0.00				\$757.51	\$77,099.19	\$77,099.19					
02/02/2012	BILL	4762	R	33	173	5.24	853		02/28/2012	\$279.12	\$77,378.31	\$77,378.31	\$77,378.31	26,598.43	50,779.88	0.015	761.69820
03/06/2012	LPC					0.00				\$761.69	\$78,140.00	\$78,140.00					
03/06/2012	BILL	4922	R	30	160	5.33	723		03/28/2012	\$258.29	\$78,398.29	\$78,398.29	\$78,398.29	27,360.12	51,038.17	0.015	765.57255
04/04/2012	LPC					0.00				\$765.57	\$79,163.86	\$79,163.86					

04/04/2012	BILL	5084	R	31	162	5.23	381		04/30/2012	\$265.29	\$79,429.15	\$79,429.15
04/09/2012	PAY					0.00		Check		(\$76,341.6	\$3,087.47	\$3,087.47

												Calculate				
Transaction [Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	d Unpaid Bal	Month ly %	Calculated LPC
05/03/2012 LPC					0.00				\$46.31	\$3,133.78	\$3,133.78	\$3,087.47	0.00	3,087.47	0.015	46.31205
05/03/2012 BILL	5239	R	30	155	5.17	275		05/29/2012	\$230.80	\$3,364.58	\$3,364.58					
06/05/2012 LPC					0.00				\$49.77	\$3,414.35	\$3,414.35	\$3,364.58	46.31	3,318.27	0.015	49.77405
06/05/2012 BILL	5359	R	30	120	4.00	26		06/28/2012	\$249.92	\$3,664.27	\$3,664.27					
07/04/2012 LPC					0.00				\$53.52	\$3,717.79	\$3,717.79	\$3,664.27	96.08	3,568.19	0.015	53.52285
07/04/2012 BILL	5449	R	31	90	2.90	7		07/27/2012	\$134.41	\$3,852.20	\$3,852.20					
08/02/2012 LPC					0.00				\$55.53	\$3,907.73	\$3,907.73	\$3,852.20	149.60	3,702.60	0.015	55.53900
08/02/2012 BILL	5517	R	30	68	2.27	0		08/27/2012	\$106.31	\$4,014.04	\$4,014.04					
09/04/2012 LPC					0.00				\$57.13	\$4,071.17	\$4,071.17	\$4,014.04	205.13	3,808.91	0.015	57.13365
09/04/2012 BILL	5594	R	30	77	2.57	0		09/27/2012	\$117.81	\$4,188.98	\$4,188.98					
10/03/2012 LPC					0.00				\$58.90	\$4,247.88	\$4,247.88	\$4,188.98	262.26	3,926.72	0.015	58.90080
10/03/2012 BILL	5665	R	32	71	2.22	17		10/26/2012	\$114.04	\$4,361.92	\$4,361.92					
11/01/2012 LPC					0.00				\$60.61	\$4,422.53	\$4,422.53	\$4,361.92	321.16	4,040.76	0.015	60.61140
11/01/2012 BILL	5752	R	29	87	3.00	193		11/28/2012	\$136.42	\$4,558.95	\$4,558.95					
12/04/2012 LPC					0.00				\$62.65	\$4,621.60	\$4,621.60	\$4,558.95	381.77	4,177.18	0.015	62.65770
12/04/2012 BILL	5870	R	33	118	3.58	663		12/31/2012	\$175.78	\$4,797.38	\$4,797.38					
01/04/2013 LPC					0.00				\$65.29	\$4,862.67	\$4,862.67	\$4,797.38	444.42	4,352.96	0.015	65.29440
01/04/2013 BILL	5986	R	31	116	3.74	719		01/30/2013	\$183.36	\$5,046.03	\$5,046.03					
02/05/2013 LPC					0.00				\$68.04	\$5,114.07	\$5,114.07	\$5,046.03	509.71	4,536.32	0.015	68.04480
02/05/2013 BILL	6105	R	29	119	4.10	822		02/28/2013	\$187.04	\$5,301.11	\$5,301.11					
03/05/2013 LPC					0.00				\$70.85	\$5,371.96	\$5,371.96	\$5,301.11	577.75	4,723.36	0.015	70.85040
03/05/2013 BILL	6231	R	31	126	4.06	904		03/28/2013	\$195.73	\$5,567.69	\$5,567.69					
04/03/2013 LPC					0.00				\$73.78	\$5,641.47	\$5,641.47	\$5,567.69	648.60	4,919.09	0.015	73.78635
04/03/2013 BILL	6337	R	29	106	3.66	656		04/26/2013	\$174.62	\$5,816.09	\$5,816.09					
05/02/2013 LPC					0.00				\$76.40	\$5,892.49	\$5,892.49	\$5,816.09	722.38	5,093.71	0.015	76.40565
05/02/2013 BILL	6436	R	29	99	3.41	286		05/28/2013	\$166.36	\$6,058.85	\$6,058.85					
06/04/2013 LPC					0.00				\$78.90	\$6,137.75	\$6,137.75	\$6,058.85	798.78	5,260.07	0.015	78.90105
06/04/2013 BILL	6527	R	30	91	3.03	98		06/27/2013	\$153.73	\$6,291.48	\$6,291.48					
07/02/2013 LPC					0.00				\$81.20	\$6,372.68	\$6,372.68	\$6,291.48	877.68	5,413.80	0.015	81.20700
07/02/2013 BILL	6601	R	31	74	2.39	0		07/26/2013	\$125.07	\$6,497.75	\$6,497.75					
08/01/2013 LPC					0.00				\$83.08	\$6,580.83	\$6,580.83	\$6,497.75	958.88	5,538.87	0.015	83.08305
08/01/2013 BILL	6662	R	30	61	2.03	0		08/26/2013	\$108.44	\$6,689.27	\$6,689.27					

Transaction	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Month ly %	Calculated LPC
08/21/2013	PAY					0.00		Check			(\$2,095.53	\$4,593.74	\$4,593.74				
09/04/2013	LPC					0.00					\$68.90	\$4,662.64	\$4,662.64	\$4,593.74	0.00	4,593.74	0.015
09/04/2013	BILL	6735	R	30	73	2.43	0		09/27/2013	\$125.85	\$4,788.49	\$4,788.49					68.90610

Specific Service Agreement Statement of Account SA- 6785497900

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

Service address	Account Number	SA Number	Meter	Rate
820 N MARSHALL ST PHIL, PA 191233446	664719425	6785497900	1858227	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/24/2006	PAY					0.00		Check		(\$2,000.00)	\$5,800.81	\$5,800.81
11/02/2006	LPC					0.00				\$87.01	\$5,887.82	\$5,887.82
11/02/2006	BILL	73004	R	29	415	14.31	279		11/27/2006	\$827.83	\$6,715.65	\$6,715.65
12/04/2006	LPC					0.00				\$99.42	\$6,815.07	\$6,815.07
12/04/2006	BILL	73802	R	31	598	19.29	409		12/29/2006	\$1,253.83	\$8,068.90	\$8,068.90
12/19/2006	PAY					0.00		Check		(\$1,000.00)	\$7,068.90	\$7,068.90
01/05/2007	LPC					0.00				\$108.03	\$7,174.93	\$7,174.93
01/05/2007	BILL	74327	R	34	725	21.32	756		01/31/2007	\$1,445.35	\$8,620.28	\$8,620.28
01/18/2007	PAY					0.00		Check		(\$500.00)	\$8,120.28	\$8,120.28
02/06/2007	LPC					0.00				\$121.80	\$8,242.08	\$8,242.08
02/06/2007	BILL	75103	R	29	778	26.76	812		03/02/2007	\$1,527.96	\$9,770.04	\$9,770.04
03/06/2007	LPC					0.00				\$144.72	\$9,914.76	\$9,914.76
03/06/2007	BILL	76144	R	31	1041	33.58	1083		03/29/2007	\$1,927.17	\$11,841.93	\$11,841.93
04/04/2007	LPC					0.00				\$173.63	\$12,015.56	\$12,015.56
04/04/2007	BILL	76761	R	29	617	21.28	559		04/30/2007	\$1,181.13	\$13,196.69	\$13,196.69
05/02/2007	PAY					0.00		Check		(\$4,000.00)	\$9,196.69	\$9,196.69
05/04/2007	LPC					0.00				\$137.96	\$9,334.64	\$9,334.64
05/04/2007	BILL	77306	R	30	545	18.17	408		05/30/2007	\$1,011.83	\$10,346.47	\$10,346.47
06/06/2007	LPC					0.00				\$163.12	\$10,499.59	\$10,499.59
06/06/2007	BILL	77586	R	32	280	8.75	68		06/28/2007	\$548.41	\$11,048.00	\$11,048.00
07/05/2007	LPC					0.00				\$161.35	\$11,209.35	\$11,209.35
07/05/2007	BILL	77790	R	29	204	7.03	4		07/30/2007	\$406.69	\$11,616.04	\$11,616.04

RECEIVED
MAR 22 2012

PGWSOA000482

SBG FEB 36
C-2012-2304167
C-2012-2304215
C-2012-2304303
2-10-15
Phila.

SECRETARY'S BUREAU
PA PUC

2015 MAR -6 PM 2:04

C-2012-2304215
FAIRMOUNT

RECEIVED

SBG_Fairmount00509

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/12/2007	PAY					0.00		Check		(\$222.22)	\$11,393.82	\$11,393.82
08/03/2007	LPC					0.00				\$167.45	\$11,561.27	\$11,561.27
08/03/2007	BILL	78021	R	30	231	7.70	0		08/28/2007	\$457.97	\$12,019.24	\$12,019.24
09/04/2007	LPC					0.00				\$174.32	\$12,193.56	\$12,193.56
09/04/2007	BILL	78238	R	29	217	7.48	6		09/27/2007	\$431.38	\$12,624.94	\$12,624.94
10/03/2007	LPC					0.00				\$180.79	\$12,805.73	\$12,805.73
10/03/2007	BILL	78485	R	32	247	7.72	13		10/28/2007	\$461.99	\$13,267.72	\$13,267.72
11/01/2007	LPC					0.00				\$187.72	\$13,455.44	\$13,455.44
11/01/2007	BILL	78752	R	29	267	9.21	117		11/28/2007	\$525.98	\$13,981.42	\$13,981.42
11/26/2007	PAY					0.00		Check		(\$1,013.85)	\$12,967.57	\$12,967.57
12/04/2007	LPC					0.00				\$104.51	\$13,162.08	\$13,162.08
12/04/2007	BILL	9994	R	33	318	9.58	656		12/31/2007	\$585.70	\$13,747.78	\$13,747.78
01/06/2008	LPC					0.00				\$203.29	\$13,951.07	\$13,951.07
01/06/2008	BILL	185	R	31	191	6.18	850		01/30/2008	\$370.05	\$14,321.12	\$14,321.12
02/04/2008	LPC					0.00				\$208.84	\$14,529.96	\$14,529.96
02/04/2008	BILL	368	R	29	183	6.31	814		02/28/2008	\$355.37	\$14,885.33	\$14,885.33
03/04/2008	LPC					0.00				\$214.18	\$15,099.51	\$15,099.51
03/04/2008	BILL	560	R	31	182	6.19	856		03/28/2008	\$372.72	\$15,472.23	\$15,472.23
04/03/2008	LPC					0.00				\$219.77	\$15,692.00	\$15,692.00
04/03/2008	BILL	742	R	30	182	6.07	565		04/28/2008	\$361.84	\$16,053.84	\$16,053.84
05/02/2008	LPC					0.00				\$225.19	\$16,279.03	\$16,279.03
05/02/2008	BILL	908	R	29	164	5.68	256		05/28/2008	\$327.97	\$16,607.00	\$16,607.00
05/29/2008	PAY					0.00		Check		(\$500.00)	\$16,107.00	\$16,107.00
06/03/2008	LPC					0.00				\$230.11	\$16,337.11	\$16,337.11
06/03/2008	BILL	1042	R	32	136	4.25	137		06/26/2008	\$278.03	\$16,615.14	\$16,615.14
07/03/2008	LPC					0.00				\$234.28	\$16,849.42	\$16,849.42
07/03/2008	BILL	1125	R	29	83	2.86	0		07/28/2008	\$202.42	\$17,051.84	\$17,051.84
08/02/2008	LPC					0.00				\$237.32	\$17,289.16	\$17,289.16
08/02/2008	BILL	1201	R	30	76	2.53	0		08/26/2008	\$186.97	\$17,476.13	\$17,476.13
09/02/2008	LPC					0.00				\$240.12	\$17,716.25	\$17,716.25
09/02/2008	BILL	1307	R	29	106	3.68	0		09/25/2008	\$253.17	\$17,969.42	\$17,969.42
10/02/2008	LPC					0.00				\$243.92	\$18,213.34	\$18,213.34

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/02/2008	BILL	1440	R	32	133	4.18	12		10/24/2008	\$303.94	\$18,517.28	\$18,517.28
10/30/2008	LPC					0.00				\$248.48	\$18,765.76	\$18,765.76
10/30/2008	BILL	1602	R	29	162	5.59	238		11/25/2008	\$365.31	\$19,131.07	\$19,131.07
12/03/2008	LPC					0.00				\$253.98	\$19,385.03	\$19,385.03
12/03/2008	BILL	1829	R	34	227	6.68	654		12/30/2008	\$502.05	\$19,887.08	\$19,887.08
12/04/2008	CANB					0.00				(\$502.05)	\$19,385.03	\$19,385.03
12/04/2008	LPCWVE					0.00				(\$253.98)	\$19,131.07	\$19,131.07
12/05/2008	BILL	1829	R	34	227	6.68	654		01/02/2009	\$499.87	\$19,630.94	\$19,630.94
01/05/2009	LPC					0.00				\$261.46	\$19,892.40	\$19,892.40
01/05/2009	BILL	2027	R	31	198	6.39	842		01/29/2009	\$441.46	\$20,333.86	\$20,333.86
02/04/2009	LPC					0.00				\$268.08	\$20,601.94	\$20,601.94
02/04/2009	BILL	2258	R	31	229	7.39	1080		02/27/2009	\$461.89	\$21,063.93	\$21,063.93
03/04/2009	LPC					0.00				\$275.01	\$21,338.94	\$21,338.94
03/04/2009	BILL	2478	R	29	222	7.68	843		03/27/2009	\$449.40	\$21,788.34	\$21,788.34
03/07/2009	CANB					0.00				(\$449.40)	\$21,338.94	\$21,338.94
03/07/2009	LPCWVE					0.00				(\$275.01)	\$21,063.93	\$21,063.93
03/07/2009	BILL	2478	R	29	222	7.68	843		03/31/2009	\$447.00	\$21,510.93	\$21,510.93
04/03/2009	LPC					0.00				\$281.72	\$21,792.65	\$21,792.65
04/03/2009	BILL	2708	R	29	230	7.93	554		04/29/2009	\$422.05	\$22,214.70	\$22,214.70
05/05/2009	LPC					0.00				\$288.05	\$22,502.75	\$22,502.75
05/05/2009	BILL	2957	R	30	249	8.30	302		05/28/2009	\$466.28	\$22,959.03	\$22,959.03
06/04/2009	LPC					0.00				\$294.89	\$23,253.92	\$23,253.92
06/04/2009	BILL	3228	R	32	269	8.41	81		06/29/2009	\$505.03	\$23,758.95	\$23,758.95
07/02/2009	LPC					0.00				\$302.47	\$24,061.42	\$24,061.42
07/02/2009	BILL	3447	R	29	221	7.62	13		07/28/2009	\$370.67	\$24,432.09	\$24,432.09
08/03/2009	LPC					0.00				\$308.03	\$24,740.12	\$24,740.12
08/03/2009	BILL	3611	R	30	164	5.47	0		08/26/2009	\$280.04	\$25,020.16	\$25,020.16
09/02/2009	LPC					0.00				\$312.23	\$25,332.39	\$25,332.39
09/02/2009	BILL	3773	R	31	162	5.23	0		09/28/2009	\$276.85	\$25,609.24	\$25,609.24
10/02/2009	LPC					0.00				\$316.38	\$25,925.62	\$25,925.62
10/02/2009	BILL	3943	R	30	170	5.67	19		10/27/2009	\$279.98	\$26,205.60	\$26,205.60
10/30/2009	LPC					0.00				\$320.58	\$26,526.18	\$26,526.18

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/30/2009	BILL	4056	R	29	113	3.90	256		11/25/2009	\$193.94	\$26,720.12	\$26,720.12
12/02/2009	LPC					0.00				\$323.49	\$27,043.61	\$27,043.61
12/02/2009	BILL	4206	R	33	150	4.55	451		12/29/2009	\$251.74	\$27,295.35	\$27,295.35
01/04/2010	LPC					0.00				\$327.26	\$27,622.61	\$27,622.61
01/04/2010	BILL	4377	R	30	171	5.70	560		01/28/2010	\$287.71	\$27,910.32	\$27,910.32
02/03/2010	LPC					0.00				\$331.58	\$28,241.90	\$28,241.90
02/03/2010	BILL	4565	R	32	208	6.50	1015		03/01/2010	\$346.20	\$28,588.10	\$28,588.10
03/03/2010	LPC					0.00				\$336.77	\$28,924.87	\$28,924.87
03/03/2010	BILL	4818	R	29	233	8.03	936		03/26/2010	\$382.41	\$29,307.28	\$29,307.28
04/01/2010	LPC					0.00				\$342.51	\$29,649.79	\$29,649.79
04/01/2010	BILL	5004	R	29	188	6.41	460		04/27/2010	\$326.10	\$29,975.89	\$29,975.89
06/04/2010	LPC					0.00				\$347.40	\$30,323.29	\$30,323.29
05/04/2010	BILL	5146	R	30	142	4.73	217		05/26/2010	\$249.20	\$30,572.49	\$30,572.49
06/03/2010	LPC					0.00				\$351.14	\$30,923.63	\$30,923.63
06/03/2010	BILL	5302	R	32	156	4.86	76		06/25/2010	\$271.32	\$31,194.95	\$31,194.95
07/01/2010	LPC					0.00				\$355.21	\$31,550.16	\$31,550.16
07/01/2010	BILL	5404	R	29	102	3.52	0		07/27/2010	\$173.51	\$31,723.67	\$31,723.67
08/03/2010	LPC					0.00				\$357.81	\$32,081.48	\$32,081.48
08/03/2010	BILL	5517	R	30	113	3.77	0		08/26/2010	\$180.11	\$32,271.59	\$32,271.59
09/01/2010	LPC					0.00				\$360.86	\$32,632.25	\$32,632.25
09/01/2010	BILL	5658	R	32	141	4.41	0		09/27/2010	\$232.40	\$32,864.65	\$32,864.65
10/01/2010	LPC					0.00				\$364.15	\$33,228.80	\$33,228.80
10/01/2010	BILL	5797	R	30	139	4.63	0		10/26/2010	\$233.38	\$33,462.18	\$33,462.18
11/01/2010	LPC					0.00				\$367.65	\$33,829.83	\$33,829.83
11/01/2010	BILL	5926	R	29	129	4.45	171		11/26/2010	\$219.73	\$34,049.56	\$34,049.56
12/01/2010	LPC					0.00				\$370.95	\$34,420.51	\$34,420.51
12/01/2010	BILL	6102	R	32	176	5.50	523		12/28/2010	\$290.87	\$34,711.38	\$34,711.38
01/04/2011	CANB					0.00				(\$290.87)	\$34,420.51	\$34,420.51
01/04/2011	BSEGCN					0.00				\$0.00	\$34,420.51	\$34,420.51
01/04/2011	LPCWVE					0.00				(\$370.95)	\$34,049.56	\$34,049.56
01/04/2011	CANB					0.00				(\$219.73)	\$33,829.83	\$33,829.83
01/04/2011	BSEGCN					0.00				\$0.00	\$33,829.83	\$33,829.83

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2011	LPCWVE					0.00				(\$367.66)	\$33,462.18	\$33,462.18
01/04/2011	CANB					0.00				(\$233.38)	\$33,228.80	\$33,228.80
01/04/2011	BSEGCN					0.00				\$0.00	\$33,228.80	\$33,228.80
01/04/2011	LPCWVE					0.00				(\$364.16)	\$32,864.65	\$32,864.65
01/04/2011	CANB					0.00				(\$232.40)	\$32,632.25	\$32,632.25
01/04/2011	BSEGCN					0.00				\$0.00	\$32,632.25	\$32,632.25
01/04/2011	LPCWVE					0.00				(\$360.68)	\$32,271.59	\$32,271.59
01/04/2011	CANB					0.00				(\$190.11)	\$32,081.48	\$32,081.48
01/04/2011	BSEGCN					0.00				\$0.00	\$32,081.48	\$32,081.48
01/04/2011	LPCWVE					0.00				(\$357.81)	\$31,723.67	\$31,723.67
01/04/2011	CANB					0.00				(\$173.51)	\$31,550.16	\$31,550.16
01/04/2011	BSEGCN					0.00				\$0.00	\$31,550.16	\$31,550.16
01/04/2011	LPCWVE					0.00				(\$355.21)	\$31,194.95	\$31,194.95
01/04/2011	CANB					0.00				(\$271.32)	\$30,923.63	\$30,923.63
01/04/2011	BSEGCN					0.00				\$0.00	\$30,923.63	\$30,923.63
01/04/2011	LPCWVE					0.00				(\$351.14)	\$30,572.49	\$30,572.49
01/04/2011	CANB					0.00				(\$249.20)	\$30,323.29	\$30,323.29
01/04/2011	BSEGCN					0.00				\$0.00	\$30,323.29	\$30,323.29
01/04/2011	LPCWVE					0.00				(\$347.40)	\$29,975.89	\$29,975.89
01/04/2011	CANB					0.00				(\$326.10)	\$29,649.79	\$29,649.79
01/04/2011	BSEGCN					0.00				\$0.00	\$29,649.79	\$29,649.79
01/04/2011	LPCWVE					0.00				(\$342.51)	\$29,307.28	\$29,307.28
01/04/2011	CANB					0.00				(\$382.41)	\$28,924.87	\$28,924.87
01/04/2011	BSEGCN					0.00				\$0.00	\$28,924.87	\$28,924.87
01/04/2011	LPCWVE					0.00				(\$336.77)	\$28,588.10	\$28,588.10
01/04/2011	CANB					0.00				(\$348.20)	\$28,241.90	\$28,241.90
01/04/2011	BSEGCN					0.00				\$0.00	\$28,241.90	\$28,241.90
01/04/2011	LPCWVE					0.00				(\$331.58)	\$27,910.32	\$27,910.32
01/04/2011	CANB					0.00				(\$287.71)	\$27,622.61	\$27,622.61
01/04/2011	BSEGCN					0.00				\$0.00	\$27,622.61	\$27,622.61
01/04/2011	LPCWVE					0.00				(\$327.26)	\$27,295.35	\$27,295.35
01/04/2011	CANB					0.00				(\$251.74)	\$27,043.61	\$27,043.61

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2011	BSEGCN					0.00				\$0.00	\$27,043.61	\$27,043.61
01/04/2011	LPCWVE					0.00				(\$323.49)	\$26,720.12	\$26,720.12
01/04/2011	LPC					0.00				\$323.49	\$27,043.61	\$27,043.61
01/04/2011	BILL	6330	R	428	2274	5.31	6701		01/28/2011	\$3,802.88	\$30,846.49	\$30,846.49
01/05/2011	CANB					0.00				(\$3,802.88)	\$27,043.61	\$27,043.61
01/05/2011	BSEGCN					0.00				\$0.00	\$27,043.61	\$27,043.61
01/05/2011	LPCWVE					0.00				(\$323.49)	\$26,720.12	\$26,720.12
01/05/2011	CANB					0.00				(\$193.94)	\$26,526.18	\$26,526.18
01/05/2011	BSEGCN					0.00				\$0.00	\$26,526.18	\$26,526.18
01/05/2011	LPCWVE					0.00				(\$320.58)	\$26,205.60	\$26,205.60
01/05/2011	CANB					0.00				(\$279.98)	\$25,925.62	\$25,925.62
01/05/2011	BSEGCN					0.00				\$0.00	\$25,925.62	\$25,925.62
01/05/2011	LPCWVE					0.00				(\$316.38)	\$25,609.24	\$25,609.24
01/05/2011	CANB					0.00				(\$276.85)	\$25,332.39	\$25,332.39
01/05/2011	BSEGCN					0.00				\$0.00	\$25,332.39	\$25,332.39
01/05/2011	LPCWVE					0.00				(\$312.23)	\$25,020.16	\$25,020.16
01/05/2011	CANB					0.00				(\$280.04)	\$24,740.12	\$24,740.12
01/05/2011	BSEGCN					0.00				\$0.00	\$24,740.12	\$24,740.12
01/05/2011	LPCWVE					0.00				(\$308.03)	\$24,432.09	\$24,432.09
01/05/2011	CANB					0.00				(\$370.67)	\$24,061.42	\$24,061.42
01/05/2011	BSEGCN					0.00				\$0.00	\$24,061.42	\$24,061.42
01/05/2011	LPCWVE					0.00				(\$302.47)	\$23,758.95	\$23,758.95
01/05/2011	CANB					0.00				(\$505.03)	\$23,253.92	\$23,253.92
01/05/2011	BSEGCN					0.00				\$0.00	\$23,253.92	\$23,253.92
01/05/2011	LPCWVE					0.00				(\$294.89)	\$22,959.03	\$22,959.03
01/05/2011	CANB					0.00				(\$456.26)	\$22,502.75	\$22,502.75
01/05/2011	BSEGCN					0.00				\$0.00	\$22,502.75	\$22,502.75
01/05/2011	LPCWVE					0.00				(\$288.05)	\$22,214.70	\$22,214.70
01/05/2011	CANB					0.00				(\$422.05)	\$21,792.65	\$21,792.65
01/05/2011	BSEGCN					0.00				\$0.00	\$21,792.65	\$21,792.65
01/05/2011	LPCWVE					0.00				(\$281.72)	\$21,510.93	\$21,510.93
01/05/2011	CANB					0.00				(\$447.00)	\$21,063.93	\$21,063.93

PGWSOA00487

SBG_Fairmount00514

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	BSEGCN					0.00				\$0.00	\$21,063.93	\$21,063.93
01/05/2011	CANB					0.00				(\$461.99)	\$20,601.94	\$20,601.94
01/05/2011	BSEGCN					0.00				\$0.00	\$20,601.94	\$20,601.94
01/05/2011	LPCWVE					0.00				(\$268.08)	\$20,333.86	\$20,333.86
01/05/2011	CANB					0.00				(\$441.48)	\$19,892.40	\$19,892.40
01/05/2011	BSEGCN					0.00				\$0.00	\$19,892.40	\$19,892.40
01/05/2011	LPCWVE					0.00				(\$281.48)	\$19,630.94	\$19,630.94
01/05/2011	CANB					0.00				(\$499.87)	\$19,131.07	\$19,131.07
01/05/2011	BSEGCN					0.00				\$0.00	\$19,131.07	\$19,131.07
01/05/2011	CANB					0.00				(\$365.31)	\$18,765.76	\$18,765.76
01/05/2011	BSEGCN					0.00				\$0.00	\$18,765.76	\$18,765.76
01/05/2011	LPCWVE					0.00				(\$248.48)	\$18,517.28	\$18,517.28
01/05/2011	CANB					0.00				(\$303.94)	\$18,213.34	\$18,213.34
01/05/2011	BSEGCN					0.00				\$0.00	\$18,213.34	\$18,213.34
01/05/2011	LPCWVE					0.00				(\$243.82)	\$17,969.42	\$17,969.42
01/05/2011	CANB					0.00				(\$253.17)	\$17,716.25	\$17,716.25
01/05/2011	BSEGCN					0.00				\$0.00	\$17,716.25	\$17,716.25
01/05/2011	LPCWVE					0.00				(\$240.12)	\$17,476.13	\$17,476.13
01/05/2011	CANB					0.00				(\$186.87)	\$17,289.16	\$17,289.16
01/05/2011	BSEGCN					0.00				\$0.00	\$17,289.16	\$17,289.16
01/05/2011	LPCWVE					0.00				(\$237.32)	\$17,051.84	\$17,051.84
01/05/2011	CANB					0.00				(\$202.42)	\$16,849.42	\$16,849.42
01/05/2011	BSEGCN					0.00				\$0.00	\$16,849.42	\$16,849.42
01/05/2011	LPCWVE					0.00				(\$234.28)	\$16,615.14	\$16,615.14
01/05/2011	CANB					0.00				(\$278.03)	\$16,337.11	\$16,337.11
01/05/2011	BSEGCN					0.00				\$0.00	\$16,337.11	\$16,337.11
01/05/2011	LPCWVE					0.00				(\$230.11)	\$16,107.00	\$16,107.00
01/05/2011	CANB					0.00				(\$327.97)	\$15,779.03	\$15,779.03
01/05/2011	BSEGCN					0.00				\$0.00	\$15,779.03	\$15,779.03
01/05/2011	LPCWVE					0.00				(\$225.19)	\$15,553.84	\$15,553.84
01/05/2011	CANB					0.00				(\$361.84)	\$15,192.00	\$15,192.00
01/05/2011	BSEGCN					0.00				\$0.00	\$15,192.00	\$15,192.00

PGW50A00488

SBG_Fairmount00515

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	LPCWVE					0.00				(\$219.77)	\$14,972.23	\$14,972.23
01/05/2011	CANB					0.00				(\$372.72)	\$14,599.51	\$14,599.51
01/05/2011	BSEGCN					0.00				\$0.00	\$14,599.51	\$14,599.51
01/05/2011	LPCWVE					0.00				(\$214.18)	\$14,385.33	\$14,385.33
01/05/2011	CANB					0.00				(\$355.37)	\$14,029.96	\$14,029.96
01/05/2011	BSEGCN					0.00				\$0.00	\$14,029.96	\$14,029.96
01/05/2011	LPCWVE					0.00				(\$208.84)	\$13,821.12	\$13,821.12
01/05/2011	CANB					0.00				(\$370.05)	\$13,451.07	\$13,451.07
01/05/2011	BSEGCN					0.00				\$0.00	\$13,451.07	\$13,451.07
01/05/2011	LPCWVE					0.00				(\$203.29)	\$13,247.78	\$13,247.78
01/05/2011	CANB					0.00				(\$585.70)	\$12,662.08	\$12,662.08
01/05/2011	BSEGCN					0.00				\$0.00	\$12,662.08	\$12,662.08
01/05/2011	LPCWVE					0.00				(\$194.51)	\$12,467.57	\$12,467.57
01/05/2011	CANB					0.00				(\$525.98)	\$11,941.59	\$11,941.59
01/05/2011	BSEGCN					0.00				\$0.00	\$11,941.59	\$11,941.59
01/05/2011	LPCWVE					0.00				(\$187.72)	\$11,753.87	\$11,753.87
01/05/2011	CANB					0.00				(\$461.99)	\$11,291.88	\$11,291.88
01/05/2011	BSEGCN					0.00				\$0.00	\$11,291.88	\$11,291.88
01/05/2011	LPCWVE					0.00				(\$180.79)	\$11,111.09	\$11,111.09
01/05/2011	CANB					0.00				(\$431.38)	\$10,679.71	\$10,679.71
01/05/2011	BSEGCN					0.00				\$0.00	\$10,679.71	\$10,679.71
01/05/2011	LPCWVE					0.00				(\$174.32)	\$10,505.39	\$10,505.39
01/05/2011	CANB					0.00				(\$457.97)	\$10,047.42	\$10,047.42
01/05/2011	BSEGCN					0.00				\$0.00	\$10,047.42	\$10,047.42
01/05/2011	LPCWVE					0.00				(\$187.45)	\$9,879.97	\$9,879.97
01/05/2011	CANB					0.00				(\$406.69)	\$9,473.28	\$9,473.28
01/05/2011	BSEGCN					0.00				\$0.00	\$9,473.28	\$9,473.28
01/05/2011	LPCWVE					0.00				(\$161.35)	\$9,311.93	\$9,311.93
01/05/2011	CANB					0.00				(\$548.41)	\$8,763.52	\$8,763.52
01/05/2011	BSEGCN					0.00				\$0.00	\$8,763.52	\$8,763.52
01/05/2011	LPCWVE					0.00				(\$153.12)	\$8,610.40	\$8,610.40
01/05/2011	CANB					0.00				(\$1,011.83)	\$7,598.57	\$7,598.57

PGWSOA00489

SBG_Fairmount00516

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	BSEGCN					0.00				\$0.00	\$7,598.57	\$7,598.57
01/05/2011	LPCWVE					0.00				(\$137.95)	\$7,460.62	\$7,460.62
01/05/2011	CANB					0.00				(\$1,181.13)	\$6,279.49	\$6,279.49
01/05/2011	BSEGCN					0.00				\$0.00	\$6,279.49	\$6,279.49
01/05/2011	LPCWVE					0.00				(\$173.63)	\$6,105.86	\$6,105.86
01/05/2011	CANB					0.00				(\$1,927.17)	\$4,178.69	\$4,178.69
01/05/2011	BSEGCN					0.00				\$0.00	\$4,178.69	\$4,178.69
01/05/2011	LPCWVE					0.00				(\$144.72)	\$4,033.97	\$4,033.97
01/05/2011	CANB					0.00				(\$1,527.98)	\$2,506.01	\$2,506.01
01/05/2011	BSEGCN					0.00				\$0.00	\$2,506.01	\$2,506.01
01/05/2011	LPCWVE					0.00				(\$121.80)	\$2,384.21	\$2,384.21
01/05/2011	CANB					0.00				(\$1,446.35)	\$938.86	\$938.86
01/05/2011	BSEGCN					0.00				\$0.00	\$938.86	\$938.86
01/05/2011	LPCWVE					0.00				(\$106.03)	\$832.83	\$832.83
01/05/2011	CANB					0.00				(\$1,253.83)	(\$421.00)	(\$421.00)
01/05/2011	BSEGCN					0.00				\$0.00	(\$421.00)	(\$421.00)
01/05/2011	LPCWVE					0.00				(\$99.42)	(\$520.42)	(\$520.42)
01/05/2011	CANB					0.00				(\$827.83)	(\$1,348.25)	(\$1,348.25)
01/05/2011	BSEGCN					0.00				\$0.00	(\$1,348.25)	(\$1,348.25)
01/05/2011	LPCWVE					0.00				(\$87.01)	(\$1,435.26)	(\$1,435.26)
01/05/2011	CANB					0.00				(\$561.29)	(\$1,996.55)	(\$1,996.55)
01/05/2011	BSEGCN					0.00				\$0.00	(\$1,996.55)	(\$1,996.55)
01/05/2011	LPCWVE					0.00				(\$106.98)	(\$2,103.53)	(\$2,103.53)
01/05/2011	CANB					0.00				(\$424.60)	(\$2,528.13)	(\$2,528.13)
01/05/2011	BSEGCN					0.00				\$0.00	(\$2,528.13)	(\$2,528.13)
01/05/2011	LPCWVE					0.00				(\$109.73)	(\$2,637.86)	(\$2,637.86)
01/05/2011	CANB					0.00				(\$487.57)	(\$3,125.43)	(\$3,125.43)
01/05/2011	BSEGCN					0.00				\$0.00	(\$3,125.43)	(\$3,125.43)
01/05/2011	LPCWVE					0.00				(\$102.42)	(\$3,227.85)	(\$3,227.85)
01/05/2011	CANB					0.00				(\$495.43)	(\$3,723.28)	(\$3,723.28)
01/05/2011	BSEGCN					0.00				\$0.00	(\$3,723.28)	(\$3,723.28)
01/05/2011	LPCWVE					0.00				(\$94.99)	(\$3,818.27)	(\$3,818.27)

PGWSOA00490

SBG_Fairmount00517

Transaction Date	Type	Reading Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	CANB				0.00				(\$667.08)	(\$4,485.35)	(\$4,485.35)
01/05/2011	BSEGCN				0.00				\$0.00	(\$4,485.35)	(\$4,485.35)
01/05/2011	LPCWVE				0.00				(\$84.98)	(\$4,570.33)	(\$4,570.33)
01/05/2011	CANB				0.00				(\$816.65)	(\$5,386.98)	(\$5,386.98)
01/05/2011	BSEGCN				0.00				\$0.00	(\$5,386.98)	(\$5,386.98)
01/05/2011	LPCWVE				0.00				(\$98.41)	(\$5,485.39)	(\$5,485.39)
01/05/2011	CANB				0.00				(\$1,358.47)	(\$6,844.86)	(\$6,844.86)
01/05/2011	BSEGCN				0.00				\$0.00	(\$6,844.86)	(\$6,844.86)
01/05/2011	LPCWVE				0.00				(\$102.07)	(\$6,946.93)	(\$6,946.93)
01/05/2011	CANB				0.00				(\$1,627.43)	(\$8,574.36)	(\$8,574.36)
01/05/2011	BSEGCN				0.00				\$0.00	(\$8,574.36)	(\$8,574.36)
01/05/2011	LPCWVE				0.00				(\$77.66)	(\$8,652.02)	(\$8,652.02)
01/05/2011	CANB				0.00				(\$1,529.33)	(\$10,181.35)	(\$10,181.35)
01/05/2011	BSEGCN				0.00				\$0.00	(\$10,181.35)	(\$10,181.35)
01/05/2011	LPCWVE				0.00				(\$54.72)	(\$10,236.07)	(\$10,236.07)
01/05/2011	CANB				0.00				(\$1,782.60)	(\$12,018.67)	(\$12,018.67)
01/05/2011	BSEGCN				0.00				\$0.00	(\$12,018.67)	(\$12,018.67)
01/05/2011	LPCWVE				0.00				(\$27.98)	(\$12,046.65)	(\$12,046.65)
01/05/2011	CANB				0.00				(\$1,118.17)	(\$13,164.82)	(\$13,164.82)
01/05/2011	BSEGCN				0.00				\$0.00	(\$13,164.82)	(\$13,164.82)
01/05/2011	LPCWVE				0.00				(\$22.16)	(\$13,186.98)	(\$13,186.98)
01/05/2011	CANB				0.00				(\$713.69)	(\$13,900.67)	(\$13,900.67)
01/05/2011	BSEGCN				0.00				\$0.00	(\$13,900.67)	(\$13,900.67)
01/05/2011	LPCWVE				0.00				(\$11.45)	(\$13,912.12)	(\$13,912.12)
01/05/2011	CANB				0.00				(\$403.67)	(\$14,315.79)	(\$14,315.79)
01/05/2011	BSEGCN				0.00				\$0.00	(\$14,315.79)	(\$14,315.79)
01/05/2011	LPCWVE				0.00				(\$5.40)	(\$14,321.19)	(\$14,321.19)
01/05/2011	CANB				0.00				(\$346.97)	(\$14,668.16)	(\$14,668.16)
01/05/2011	BSEGCN				0.00				\$0.00	(\$14,668.16)	(\$14,668.16)
01/05/2011	LPCWVE				0.00				(\$13.28)	(\$14,681.44)	(\$14,681.44)
01/05/2011	CANB				0.00				(\$428.07)	(\$15,109.51)	(\$15,109.51)
01/05/2011	BSEGCN				0.00				\$0.00	(\$15,109.51)	(\$15,109.51)

PGWSOA00491

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	LPCWVE					0.00				(\$14.61)	(\$15,124.12)	(\$15,124.12)
01/05/2011	CANB					0.00				(\$424.84)	(\$15,548.96)	(\$15,548.96)
01/05/2011	BSEGCN					0.00				\$0.00	(\$15,548.96)	(\$15,548.96)
01/05/2011	LPCWVE					0.00				(\$18.01)	(\$15,566.97)	(\$15,566.97)
01/05/2011	CANB					0.00				(\$504.62)	(\$16,071.59)	(\$16,071.59)
01/05/2011	BSEGCN					0.00				\$0.00	(\$16,071.59)	(\$16,071.59)
01/05/2011	LPCWVE					0.00				(\$26.62)	(\$16,098.21)	(\$16,098.21)
01/05/2011	CANB					0.00				(\$633.99)	(\$16,732.20)	(\$16,732.20)
01/05/2011	BSEGCN					0.00				\$0.00	(\$16,732.20)	(\$16,732.20)
01/05/2011	LPCWVE					0.00				(\$35.89)	(\$16,768.09)	(\$16,768.09)
01/05/2011	CANB					0.00				(\$1,061.92)	(\$17,830.01)	(\$17,830.01)
01/05/2011	BSEGCN					0.00				\$0.00	(\$17,830.01)	(\$17,830.01)
01/05/2011	LPCWVE					0.00				(\$43.04)	(\$17,873.05)	(\$17,873.05)
01/05/2011	CANB					0.00				(\$1,246.42)	(\$19,119.47)	(\$19,119.47)
01/05/2011	BSEGCN					0.00				\$0.00	(\$19,119.47)	(\$19,119.47)
01/05/2011	LPCWVE					0.00				(\$41.71)	(\$19,161.18)	(\$19,161.18)
01/05/2011	CANB					0.00				(\$1,551.06)	(\$20,712.24)	(\$20,712.24)
01/05/2011	BSEGCN					0.00				\$0.00	(\$20,712.24)	(\$20,712.24)
01/05/2011	LPCWVE					0.00				(\$30.80)	(\$20,743.04)	(\$20,743.04)
01/05/2011	CANB					0.00				(\$1,186.27)	(\$21,929.31)	(\$21,929.31)
01/05/2011	BSEGCN					0.00				\$0.00	(\$21,929.31)	(\$21,929.31)
01/05/2011	LPCWVE					0.00				(\$13.00)	(\$21,942.31)	(\$21,942.31)
01/05/2011	CANB					0.00				(\$853.84)	(\$22,796.15)	(\$22,796.15)
01/05/2011	BSEGCN					0.00				\$0.00	(\$22,796.15)	(\$22,796.15)
01/05/2011	LPCWVE					0.00				(\$13.31)	(\$22,809.46)	(\$22,809.46)
01/05/2011	CANB					0.00				(\$504.78)	(\$23,314.24)	(\$23,314.24)
01/05/2011	BSEGCN					0.00				\$0.00	(\$23,314.24)	(\$23,314.24)
01/05/2011	LPCWVE					0.00				(\$5.74)	(\$23,319.98)	(\$23,319.98)
01/05/2011	CANB					0.00				(\$377.66)	(\$23,697.64)	(\$23,697.64)
01/05/2011	BSEGCN					0.00				\$0.00	(\$23,697.64)	(\$23,697.64)
01/05/2011	LPCWVE					0.00				(\$5.55)	(\$23,703.19)	(\$23,703.19)
01/05/2011	CANB					0.00				(\$365.18)	(\$24,068.37)	(\$24,068.37)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	BSEGCN					0.00				\$0.00	(\$24,068.37)	(\$24,068.37)
01/05/2011	LPCWVE					0.00				(\$5.18)	(\$24,073.55)	(\$24,073.55)
01/05/2011	CANB					0.00				(\$339.61)	(\$24,413.16)	(\$24,413.16)
01/05/2011	BSEGCN					0.00				\$0.00	(\$24,413.16)	(\$24,413.16)
01/05/2011	LPCWVE					0.00				(\$5.77)	(\$24,418.93)	(\$24,418.93)
01/05/2011	CANB					0.00				(\$375.71)	(\$24,794.64)	(\$24,794.64)
01/05/2011	BSEGCN					0.00				\$0.00	(\$24,794.64)	(\$24,794.64)
01/05/2011	LPCWVE					0.00				(\$9.17)	(\$24,803.81)	(\$24,803.81)
01/05/2011	CANB					0.00				(\$600.68)	(\$25,404.49)	(\$25,404.49)
01/05/2011	BSEGCN					0.00				\$0.00	(\$25,404.49)	(\$25,404.49)
01/05/2011	LPCWVE					0.00				(\$11.03)	(\$25,415.52)	(\$25,415.52)
01/05/2011	CANB					0.00				(\$722.34)	(\$26,137.86)	(\$26,137.86)
01/05/2011	BSEGCN					0.00				\$0.00	(\$26,137.86)	(\$26,137.86)
01/05/2011	LPCWVE					0.00				(\$13.26)	(\$26,151.12)	(\$26,151.12)
01/05/2011	CANB					0.00				(\$865.36)	(\$27,016.48)	(\$27,016.48)
01/05/2011	BSEGCN					0.00				\$0.00	(\$27,016.48)	(\$27,016.48)
01/05/2011	LPCWVE					0.00				(\$19.07)	(\$27,035.55)	(\$27,035.55)
01/05/2011	CANB					0.00				(\$1,225.49)	(\$28,261.04)	(\$28,261.04)
01/05/2011	BSEGCN					0.00				\$0.00	(\$28,261.04)	(\$28,261.04)
01/05/2011	LPCWVE					0.00				(\$46.45)	(\$28,307.49)	(\$28,307.49)
01/05/2011	CANB					0.00				(\$1,248.45)	(\$29,555.94)	(\$29,555.94)
01/05/2011	BSEGCN					0.00				\$0.00	(\$29,555.94)	(\$29,555.94)
01/05/2011	LPCWVE					0.00				(\$27.72)	(\$29,583.66)	(\$29,583.66)
01/05/2011	CANB					0.00				(\$1,003.38)	(\$30,587.04)	(\$30,587.04)
01/05/2011	BSEGCN					0.00				\$0.00	(\$30,587.04)	(\$30,587.04)
01/05/2011	LPCWVE					0.00				(\$12.67)	(\$30,599.71)	(\$30,599.71)
01/05/2011	CANB					0.00				(\$844.97)	(\$31,444.68)	(\$31,444.68)
01/05/2011	BSEGCN					0.00				\$0.00	(\$31,444.68)	(\$31,444.68)
01/05/2011	CANB					0.00				(\$495.70)	(\$31,940.38)	(\$31,940.38)
01/05/2011	BSEGCN					0.00				\$0.00	(\$31,940.38)	(\$31,940.38)
01/05/2011	LPCWVE					0.00				(\$14.96)	(\$31,955.34)	(\$31,955.34)
01/05/2011	CANB					0.00				(\$355.52)	(\$32,310.86)	(\$32,310.86)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	BSEGCN					0.00				\$0.00	(\$32,310.86)	(\$32,310.86)
01/05/2011	LPCWVE					0.00				(\$9.63)	(\$32,320.49)	(\$32,320.49)
01/05/2011	CANB					0.00				(\$318.16)	(\$32,638.65)	(\$32,638.65)
01/05/2011	BSEGCN					0.00				\$0.00	(\$32,638.65)	(\$32,638.65)
01/05/2011	LPCWVE					0.00				(\$4.89)	(\$32,641.54)	(\$32,641.54)
01/05/2011	CANB					0.00				(\$326.16)	(\$32,967.70)	(\$32,967.70)
01/05/2011	BSEGCN					0.00				\$0.00	(\$32,967.70)	(\$32,967.70)
01/05/2011	CANB					0.00				(\$472.39)	(\$33,440.09)	(\$33,440.09)
01/05/2011	BSEGCN					0.00				\$0.00	(\$33,440.09)	(\$33,440.09)
01/05/2011	LPCWVE					0.00				(\$7.16)	(\$33,447.25)	(\$33,447.25)
01/05/2011	CANB					0.00				(\$477.44)	(\$33,924.69)	(\$33,924.69)
01/05/2011	BSEGCN					0.00				\$0.00	(\$33,924.69)	(\$33,924.69)
01/05/2011	CANB					0.00				(\$694.46)	(\$34,619.15)	(\$34,619.15)
01/05/2011	BSEGCN					0.00				\$0.00	(\$34,619.15)	(\$34,619.15)
01/05/2011	LPCWVE					0.00				(\$28.21)	(\$34,647.36)	(\$34,647.36)
01/05/2011	CANB					0.00				(\$777.72)	(\$35,425.08)	(\$35,425.08)
01/05/2011	BSEGCN					0.00				\$0.00	(\$35,425.08)	(\$35,425.08)
01/05/2011	LPCWVE					0.00				(\$18.54)	(\$35,441.62)	(\$35,441.62)
01/05/2011	CANB					0.00				(\$1,136.74)	(\$36,578.36)	(\$36,578.36)
01/05/2011	BSEGCN					0.00				\$0.00	(\$36,578.36)	(\$36,578.36)
01/05/2011	LPCWVE					0.00				(\$18.28)	(\$36,594.62)	(\$36,594.62)
01/05/2011	CANB					0.00				(\$1,119.78)	(\$37,714.40)	(\$37,714.40)
01/05/2011	BSEGCN					0.00				\$0.00	(\$37,714.40)	(\$37,714.40)
01/05/2011	LPCWVE					0.00				(\$14.77)	(\$37,729.17)	(\$37,729.17)
01/05/2011	CANB					0.00				(\$972.70)	(\$38,701.87)	(\$38,701.87)
01/05/2011	BSEGCN					0.00				\$0.00	(\$38,701.87)	(\$38,701.87)
01/05/2011	LPCWVE					0.00				(\$9.85)	(\$38,711.72)	(\$38,711.72)
01/05/2011	CANB					0.00				(\$651.15)	(\$39,362.87)	(\$39,362.87)
01/05/2011	BSEGCN					0.00				\$0.00	(\$39,362.87)	(\$39,362.87)
01/05/2011	LPCWVE					0.00				(\$6.02)	(\$39,368.89)	(\$39,368.89)
01/05/2011	CANB					0.00				(\$401.85)	(\$39,770.74)	(\$39,770.74)
01/05/2011	BSEGCN					0.00				\$0.00	(\$39,770.74)	(\$39,770.74)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	CANB					0.00				(\$265.05)	(\$40,035.79)	(\$40,035.79)
01/05/2011	BSEGCN					0.00				\$0.00	(\$40,035.79)	(\$40,035.79)
01/05/2011	LPCWVE					0.00				(\$3.13)	(\$40,038.92)	(\$40,038.92)
01/05/2011	CANB					0.00				(\$251.05)	(\$40,289.97)	(\$40,289.97)
01/05/2011	BSEGCN					0.00				\$0.00	(\$40,289.97)	(\$40,289.97)
01/05/2011	CANB					0.00				(\$279.88)	(\$40,569.85)	(\$40,569.85)
01/05/2011	BSEGCN					0.00				\$0.00	(\$40,569.85)	(\$40,569.85)
01/05/2011	CANB					0.00				(\$286.96)	(\$40,856.81)	(\$40,856.81)
01/05/2011	BSEGCN					0.00				\$0.00	(\$40,856.81)	(\$40,856.81)
01/05/2011	LPCWVE					0.00				(\$4.80)	(\$40,861.61)	(\$40,861.61)
01/05/2011	CANB					0.00				(\$314.84)	(\$41,176.45)	(\$41,176.45)
01/05/2011	BSEGCN					0.00				\$0.00	(\$41,176.45)	(\$41,176.45)
01/05/2011	LPCWVE					0.00				(\$5.52)	(\$41,181.97)	(\$41,181.97)
01/05/2011	CANB					0.00				(\$368.60)	(\$41,550.57)	(\$41,550.57)
01/05/2011	BSEGCN					0.00				\$0.00	(\$41,550.57)	(\$41,550.57)
01/05/2011	CANB					0.00				(\$545.43)	(\$42,096.00)	(\$42,096.00)
01/05/2011	BSEGCN					0.00				\$0.00	(\$42,096.00)	(\$42,096.00)
01/05/2011	LPCWVE					0.00				(\$9.84)	(\$42,105.84)	(\$42,105.84)
01/05/2011	CANB					0.00				(\$656.51)	(\$42,762.35)	(\$42,762.35)
01/05/2011	BSEGCN					0.00				\$0.00	(\$42,762.35)	(\$42,762.35)
01/05/2011	CANB					0.00				(\$694.90)	(\$43,457.25)	(\$43,457.25)
01/05/2011	BSEGCN					0.00				\$0.00	(\$43,457.25)	(\$43,457.25)
01/05/2011	LPCWVE					0.00				(\$8.97)	(\$43,466.22)	(\$43,466.22)
01/05/2011	CANB					0.00				(\$590.66)	(\$44,056.88)	(\$44,056.88)
01/05/2011	BSEGCN					0.00				\$0.00	(\$44,056.88)	(\$44,056.88)
01/05/2011	LPCWVE					0.00				(\$7.64)	(\$44,064.52)	(\$44,064.52)
01/05/2011	CANB					0.00				(\$509.91)	(\$44,574.43)	(\$44,574.43)
01/05/2011	BSEGCN					0.00				\$0.00	(\$44,574.43)	(\$44,574.43)
01/05/2011	CANB					0.00				(\$388.16)	(\$44,962.59)	(\$44,962.59)
01/05/2011	BSEGCN					0.00				\$0.00	(\$44,962.59)	(\$44,962.59)
01/05/2011	CANB					0.00				(\$284.12)	(\$45,246.71)	(\$45,246.71)
01/05/2011	BSEGCN					0.00				\$0.00	(\$45,246.71)	(\$45,246.71)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	CANB					0.00				(\$206.30)	(\$45,453.01)	(\$45,453.01)
01/05/2011	BSEGCN					0.00				\$0.00	(\$45,453.01)	(\$45,453.01)
01/05/2011	CANB					0.00				(\$461.38)	(\$45,914.37)	(\$45,914.37)
01/05/2011	BSEGCN					0.00				\$0.00	(\$45,914.37)	(\$45,914.37)
01/05/2011	LPCWVE					0.00				(\$5.79)	(\$45,920.16)	(\$45,920.16)
01/05/2011	CANB					0.00				(\$388.64)	(\$46,308.80)	(\$46,308.80)
01/05/2011	BSEGCN					0.00				\$0.00	(\$46,308.80)	(\$46,308.80)
01/05/2011	LPCWVE					0.00				(\$13.89)	(\$46,320.69)	(\$46,320.69)
01/05/2011	BILL					0.00				\$6,555.83	(\$39,765.08)	(\$39,765.08)
01/05/2011	BILL					0.00				\$5,857.90	(\$33,907.18)	(\$33,907.18)
01/05/2011	BILL	58884	E	366	4973	13.59	4805		01/31/2011	\$7,223.84	(\$26,683.32)	(\$26,683.32)
01/05/2011	BILL	63857	E	365	4973	13.62	4603		01/31/2011	\$7,897.83	(\$18,785.49)	(\$18,785.49)
01/05/2011	BILL	70941	R	365	7084	19.41	4266		01/31/2011	\$13,321.18	(\$5,464.31)	(\$5,464.31)
01/05/2011	BILL	76761	R	365	6820	15.95	4248		01/31/2011	\$11,720.36	\$6,258.05	\$6,258.05
01/05/2011	BILL	742	R	365	3056	8.37	4357		01/31/2011	\$5,915.07	\$12,171.12	\$12,171.12
01/05/2011	BILL	1829	R	244	1087	4.45	1297		01/31/2011	\$2,437.90	\$14,609.02	\$14,609.02
01/05/2011	BILL	2957	R	160	1128	7.52	3621		01/31/2011	\$2,232.84	\$16,841.86	\$16,841.86
01/05/2011	BILL	4377	R	244	1420	5.82	1680		01/31/2011	\$2,411.51	\$19,253.37	\$19,253.37
01/05/2011	BILL	5658	R	243	1281	5.27	2704		01/31/2011	\$2,169.33	\$21,422.70	\$21,422.70
01/05/2011	BILL	6330	R	122	672	5.51	1686		01/31/2011	\$1,091.28	\$22,513.98	\$22,513.98
02/02/2011	LPC					0.00				\$337.70	\$22,851.66	\$22,851.66
02/02/2011	BILL	6635	R	32	305	9.53	1132		02/28/2011	\$447.30	\$23,298.98	\$23,298.98
03/04/2011	LPC					0.00				\$344.41	\$23,643.37	\$23,643.37
03/04/2011	BILL	6943	R	30	308	10.27	817		03/29/2011	\$468.55	\$24,111.92	\$24,111.92
04/01/2011	LPC					0.00				\$351.44	\$24,463.36	\$24,463.36
04/01/2011	BILL	7217	R	28	274	9.79	557		04/27/2011	\$443.09	\$24,906.45	\$24,906.45
05/03/2011	LPC					0.00				\$358.09	\$25,264.54	\$25,264.54
05/03/2011	BILL	7526	R	32	309	9.86	287		05/26/2011	\$510.86	\$25,775.40	\$25,775.40
06/02/2011	LPC					0.00				\$365.75	\$26,141.15	\$26,141.15
06/02/2011	BILL	7771	R	30	245	8.17	44		06/27/2011	\$464.23	\$26,605.38	\$26,605.38
07/01/2011	LPC					0.00				\$372.71	\$26,978.09	\$26,978.09
07/01/2011	BILL	7960	R	29	189	6.52	0		07/27/2011	\$302.79	\$27,280.88	\$27,280.88

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2011	LPC					0.00				\$377.26	\$27,658.14	\$27,658.14
08/02/2011	BILL	8132	R	32	172	5.38	0		08/25/2011	\$277.30	\$27,935.44	\$27,935.44
09/01/2011	LPC					0.00				\$381.42	\$28,316.86	\$28,316.86
09/01/2011	BILL	8287	R	29	155	5.34	0		09/27/2011	\$251.81	\$28,568.67	\$28,568.67
10/03/2011	LPC					0.00				\$386.19	\$28,953.86	\$28,953.86
10/03/2011	BILL	8464	R	31	177	5.71	18		10/26/2011	\$277.87	\$29,231.73	\$29,231.73
11/01/2011	LPC					0.00				\$369.36	\$29,621.09	\$29,621.09
11/01/2011	BILL	8630	R	31	166	5.35	234		11/28/2011	\$261.60	\$29,882.69	\$29,882.69
12/01/2011	LPC					0.00				\$393.29	\$30,275.98	\$30,275.98
12/01/2011	BILL	8769	R	30	129	4.30	397		12/28/2011	\$207.62	\$30,483.60	\$30,483.60
01/04/2012	LPC					0.00				\$396.40	\$30,880.00	\$30,880.00
01/04/2012	BILL	8892	R	30	133	4.43	653		01/30/2012	\$210.56	\$31,090.56	\$31,090.56
02/03/2012	LPC					0.00				\$399.56	\$31,490.12	\$31,490.12
02/03/2012	BILL	9046	R	33	154	4.67	853		02/28/2012	\$240.74	\$31,730.86	\$31,730.86
03/05/2012	LPC					0.00				\$403.17	\$32,134.03	\$32,134.03
03/05/2012	BILL	9173	R	30	127	4.23	723		03/28/2012	\$200.91	\$32,334.94	\$32,334.94
04/04/2012	LPC					0.00				\$408.18	\$32,741.12	\$32,741.12
04/04/2012	BILL	9294	R	31	121	3.90	381		04/30/2012	\$178.80	\$32,919.92	\$32,919.92
04/09/2012	PAY					0.00		Check		(\$31,090.56)	\$1,829.36	\$1,829.36
05/03/2012	LPC					0.00				\$27.44	\$1,856.80	\$1,856.80
05/03/2012	BILL	9411	R	30	117	3.90	275		05/29/2012	\$173.53	\$2,030.33	\$2,030.33
06/05/2012	LPC					0.00				\$30.04	\$2,060.37	\$2,060.37
06/05/2012	BILL	9504	R	30	93	3.10	26		06/28/2012	\$141.78	\$2,202.15	\$2,202.15
07/03/2012	LPC					0.00				\$32.17	\$2,234.32	\$2,234.32
07/03/2012	BILL	9587	R	31	83	2.88	7		07/27/2012	\$125.47	\$2,359.79	\$2,359.79
08/02/2012	LPC					0.00				\$34.05	\$2,393.84	\$2,393.84
08/02/2012	BILL	9655	R	30	68	2.27	0		08/27/2012	\$106.31	\$2,500.15	\$2,500.15
09/04/2012	LPC					0.00				\$35.64	\$2,535.79	\$2,535.79
09/04/2012	BILL	9734	R	30	79	2.63	0		09/27/2012	\$120.36	\$2,656.15	\$2,656.15
10/03/2012	LPC					0.00				\$37.45	\$2,693.60	\$2,693.60
10/03/2012	BILL	9807	R	32	73	2.28	17		10/26/2012	\$116.69	\$2,810.29	\$2,810.29

Specific Service Agreement Statement of Account SA- 6785497900

Customer Name	From Date	To Date
S B G MANAGEMENT	4/3/2001	12/10/2014

Service address	Account Number	SA Number	Meter	Rate
620 N MARSHALL ST PHIL, PA 191233445	664719425	6785497900	1858227	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/30/2008	LPC					0.00				\$248.48	\$18,765.76	\$18,765.76
10/30/2008	BILL	1602	R	29	162	5.59	238		11/25/2008	\$365.31	\$19,131.07	\$19,131.07
12/03/2008	LPC					0.00				\$253.96	\$19,385.03	\$19,385.03
12/03/2008	BILL	1829	R	34	227	6.68	654		12/30/2008	\$502.05	\$19,887.08	\$19,887.08
12/04/2008	CANB					0.00				(\$502.05)	\$19,385.03	\$19,385.03
12/04/2008	LPCWVE					0.00				(\$253.96)	\$19,131.07	\$19,131.07
12/05/2008	BILL	1829	R	34	227	6.68	654		01/02/2009	\$499.87	\$19,630.94	\$19,630.94
01/05/2009	LPC					0.00				\$261.46	\$19,892.40	\$19,892.40
01/05/2009	BILL	2027	R	31	198	6.39	842		01/29/2009	\$441.46	\$20,333.86	\$20,333.86
02/04/2009	LPC					0.00				\$268.08	\$20,601.94	\$20,601.94
02/04/2009	BILL	2256	R	31	229	7.39	1080		02/27/2009	\$461.99	\$21,063.93	\$21,063.93
03/04/2009	LPC					0.00				\$275.01	\$21,338.94	\$21,338.94
03/04/2009	BILL	2478	R	29	222	7.66	843		03/27/2009	\$449.40	\$21,788.34	\$21,788.34
03/07/2009	CANB					0.00				(\$449.40)	\$21,338.94	\$21,338.94
03/07/2009	LPCWVE					0.00				(\$275.01)	\$21,063.93	\$21,063.93
03/07/2009	BILL	2478	R	29	222	7.66	843		03/31/2009	\$447.00	\$21,510.93	\$21,510.93
04/03/2009	LPC					0.00				\$281.72	\$21,792.65	\$21,792.65
04/03/2009	BILL	2708	R	29	230	7.93	554		04/29/2009	\$422.05	\$22,214.70	\$22,214.70
05/05/2009	LPC					0.00				\$288.05	\$22,502.75	\$22,502.75
05/05/2009	BILL	2957	R	30	249	8.30	302		05/28/2009	\$456.28	\$22,959.03	\$22,959.03
06/04/2009	LPC					0.00				\$294.89	\$23,253.92	\$23,253.92
06/04/2009	BILL	3226	R	32	269	8.41	81		06/29/2009	\$505.03	\$23,758.95	\$23,758.95

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
07/02/2009	LPC					0.00				\$302.47	\$24,061.42	\$24,061.42
07/02/2009	BILL	3447	R	29	221	7.62	13		07/28/2009	\$370.67	\$24,432.09	\$24,432.09
08/03/2009	LPC					0.00				\$308.03	\$24,740.12	\$24,740.12
08/03/2009	BILL	3611	R	30	164	5.47	0		08/26/2009	\$280.04	\$25,020.16	\$25,020.16
09/02/2009	LPC					0.00				\$312.23	\$25,332.39	\$25,332.39
09/02/2009	BILL	3773	R	31	162	5.23	0		09/28/2009	\$276.85	\$25,609.24	\$25,609.24
10/02/2009	LPC					0.00				\$316.38	\$25,925.62	\$25,925.62
10/02/2009	BILL	3943	R	30	170	5.67	19		10/27/2009	\$279.98	\$26,205.60	\$26,205.60
10/30/2009	LPC					0.00				\$320.58	\$26,526.18	\$26,526.18
10/30/2009	BILL	4056	R	29	113	3.90	256		11/25/2009	\$193.94	\$26,720.12	\$26,720.12
12/02/2009	LPC					0.00				\$323.49	\$27,043.61	\$27,043.61
12/02/2009	BILL	4206	R	33	150	4.55	451		12/29/2009	\$251.74	\$27,295.35	\$27,295.35
01/04/2010	LPC					0.00				\$327.26	\$27,622.61	\$27,622.61
01/04/2010	BILL	4377	R	30	171	5.70	860		01/28/2010	\$287.71	\$27,910.32	\$27,910.32
02/03/2010	LPC					0.00				\$331.58	\$28,241.90	\$28,241.90
02/03/2010	BILL	4585	R	32	208	6.50	1015		03/01/2010	\$346.20	\$28,588.10	\$28,588.10
03/03/2010	LPC					0.00				\$336.77	\$28,924.87	\$28,924.87
03/03/2010	BILL	4818	R	29	233	8.03	936		03/26/2010	\$382.41	\$29,307.28	\$29,307.28
04/01/2010	LPC					0.00				\$342.51	\$29,649.79	\$29,649.79
04/01/2010	BILL	5004	R	29	186	6.41	460		04/27/2010	\$326.10	\$29,975.89	\$29,975.89
05/04/2010	LPC					0.00				\$347.40	\$30,323.29	\$30,323.29
05/04/2010	BILL	5146	R	30	142	4.73	217		05/26/2010	\$249.20	\$30,572.49	\$30,572.49
06/03/2010	LPC					0.00				\$351.14	\$30,923.63	\$30,923.63
06/03/2010	BILL	5302	R	32	156	4.88	76		06/25/2010	\$271.32	\$31,194.95	\$31,194.95
07/01/2010	LPC					0.00				\$355.21	\$31,550.16	\$31,550.16
07/01/2010	BILL	5404	R	29	102	3.52	0		07/27/2010	\$173.51	\$31,723.67	\$31,723.67
08/03/2010	LPC					0.00				\$357.81	\$32,081.48	\$32,081.48
08/03/2010	BILL	5517	R	30	113	3.77	0		08/26/2010	\$190.11	\$32,271.59	\$32,271.59
09/01/2010	LPC					0.00				\$360.66	\$32,632.25	\$32,632.25
09/01/2010	BILL	5658	R	32	141	4.41	0		09/27/2010	\$232.40	\$32,864.65	\$32,864.65
10/01/2010	LPC					0.00				\$364.15	\$33,228.80	\$33,228.80
10/01/2010	BILL	5797	R	30	139	4.63	0		10/26/2010	\$233.38	\$33,462.18	\$33,462.18

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/01/2010	LPC					0.00				\$367.65	\$33,829.83	\$33,829.83
11/01/2010	BILL	5926	R	29	129	4.45	171		11/26/2010	\$219.73	\$34,049.56	\$34,049.56
12/01/2010	LPC					0.00				\$370.95	\$34,420.51	\$34,420.51
12/01/2010	BILL	6102	R	32	176	5.50	523		12/28/2010	\$290.87	\$34,711.38	\$34,711.38
01/04/2011	CANB					0.00				(\$290.87)	\$34,420.51	\$34,420.51
01/04/2011	BSEGCN					0.00				\$0.00	\$34,420.51	\$34,420.51
01/04/2011	LPCWVE					0.00				(\$370.95)	\$34,049.56	\$34,049.56
01/04/2011	CANB					0.00				(\$219.73)	\$33,829.83	\$33,829.83
01/04/2011	BSEGCN					0.00				\$0.00	\$33,829.83	\$33,829.83
01/04/2011	LPCWVE					0.00				(\$367.65)	\$33,462.18	\$33,462.18
01/04/2011	CANB					0.00				(\$233.38)	\$33,228.80	\$33,228.80
01/04/2011	BSEGCN					0.00				\$0.00	\$33,228.80	\$33,228.80
01/04/2011	LPCWVE					0.00				(\$364.15)	\$32,864.65	\$32,864.65
01/04/2011	CANB					0.00				(\$232.40)	\$32,632.25	\$32,632.25
01/04/2011	BSEGCN					0.00				\$0.00	\$32,632.25	\$32,632.25
01/04/2011	LPCWVE					0.00				(\$360.66)	\$32,271.59	\$32,271.59
01/04/2011	CANB					0.00				(\$190.11)	\$32,081.48	\$32,081.48
01/04/2011	BSEGCN					0.00				\$0.00	\$32,081.48	\$32,081.48
01/04/2011	LPCWVE					0.00				(\$357.81)	\$31,723.67	\$31,723.67
01/04/2011	CANB					0.00				(\$173.51)	\$31,550.16	\$31,550.16
01/04/2011	BSEGCN					0.00				\$0.00	\$31,550.16	\$31,550.16
01/04/2011	LPCWVE					0.00				(\$355.21)	\$31,194.95	\$31,194.95
01/04/2011	CANB					0.00				(\$271.32)	\$30,923.63	\$30,923.63
01/04/2011	BSEGCN					0.00				\$0.00	\$30,923.63	\$30,923.63
01/04/2011	LPCWVE					0.00				(\$351.14)	\$30,572.49	\$30,572.49
01/04/2011	CANB					0.00				(\$249.20)	\$30,323.29	\$30,323.29
01/04/2011	BSEGCN					0.00				\$0.00	\$30,323.29	\$30,323.29
01/04/2011	LPCWVE					0.00				(\$347.40)	\$29,975.89	\$29,975.89
01/04/2011	CANB					0.00				(\$326.10)	\$29,649.79	\$29,649.79
01/04/2011	BSEGCN					0.00				\$0.00	\$29,649.79	\$29,649.79
01/04/2011	LPCWVE					0.00				(\$342.51)	\$29,307.28	\$29,307.28
01/04/2011	CANB					0.00				(\$382.41)	\$28,924.87	\$28,924.87

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2011	BSEGCN					0.00				\$0.00	\$28,924.87	\$28,924.87
01/04/2011	LPCWVE					0.00				(\$336.77)	\$28,588.10	\$28,588.10
01/04/2011	CANB					0.00				(\$346.20)	\$28,241.90	\$28,241.90
01/04/2011	BSEGCN					0.00				\$0.00	\$28,241.90	\$28,241.90
01/04/2011	LPCWVE					0.00				(\$331.58)	\$27,910.32	\$27,910.32
01/04/2011	CANB					0.00				(\$287.71)	\$27,622.61	\$27,622.61
01/04/2011	BSEGCN					0.00				\$0.00	\$27,622.61	\$27,622.61
01/04/2011	LPCWVE					0.00				(\$327.26)	\$27,295.35	\$27,295.35
01/04/2011	CANB					0.00				(\$251.74)	\$27,043.61	\$27,043.61
01/04/2011	BSEGCN					0.00				\$0.00	\$27,043.61	\$27,043.61
01/04/2011	LPCWVE					0.00				(\$323.49)	\$26,720.12	\$26,720.12
01/04/2011	LPC					0.00				\$323.49	\$27,043.61	\$27,043.61
01/04/2011	BILL	6330	R	428	2274	5.31	5701		01/28/2011	\$3,802.88	\$30,846.49	\$30,846.49
01/05/2011	CANB					0.00				(\$3,802.88)	\$27,043.61	\$27,043.61
01/05/2011	BSEGCN					0.00				\$0.00	\$27,043.61	\$27,043.61
01/05/2011	LPCWVE					0.00				(\$323.49)	\$26,720.12	\$26,720.12
01/05/2011	CANB					0.00				(\$193.94)	\$26,526.18	\$26,526.18
01/05/2011	BSEGCN					0.00				\$0.00	\$26,526.18	\$26,526.18
01/05/2011	LPCWVE					0.00				(\$320.58)	\$26,205.60	\$26,205.60
01/05/2011	CANB					0.00				(\$279.98)	\$25,925.62	\$25,925.62
01/05/2011	BSEGCN					0.00				\$0.00	\$25,925.62	\$25,925.62
01/05/2011	LPCWVE					0.00				(\$316.38)	\$25,609.24	\$25,609.24
01/05/2011	CANB					0.00				(\$276.85)	\$25,332.39	\$25,332.39
01/05/2011	BSEGCN					0.00				\$0.00	\$25,332.39	\$25,332.39
01/05/2011	LPCWVE					0.00				(\$312.23)	\$25,020.16	\$25,020.16
01/05/2011	CANB					0.00				(\$280.04)	\$24,740.12	\$24,740.12
01/05/2011	BSEGCN					0.00				\$0.00	\$24,740.12	\$24,740.12
01/05/2011	LPCWVE					0.00				(\$308.03)	\$24,432.09	\$24,432.09
01/05/2011	CANB					0.00				(\$370.67)	\$24,061.42	\$24,061.42
01/05/2011	BSEGCN					0.00				\$0.00	\$24,061.42	\$24,061.42
01/05/2011	LPCWVE					0.00				(\$302.47)	\$23,758.95	\$23,758.95
01/05/2011	CANB					0.00				(\$505.03)	\$23,253.92	\$23,253.92

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	BSEGCN					0.00				\$0.00	\$23,253.92	\$23,253.92
01/05/2011	LPCWVE					0.00				(\$294.89)	\$22,959.03	\$22,959.03
01/05/2011	CANB					0.00				(\$456.28)	\$22,502.75	\$22,502.75
01/05/2011	BSEGCN					0.00				\$0.00	\$22,502.75	\$22,502.75
01/05/2011	LPCWVE					0.00				(\$288.05)	\$22,214.70	\$22,214.70
01/05/2011	CANB					0.00				(\$422.05)	\$21,792.65	\$21,792.65
01/05/2011	BSEGCN					0.00				\$0.00	\$21,792.65	\$21,792.65
01/05/2011	LPCWVE					0.00				(\$281.72)	\$21,510.93	\$21,510.93
01/05/2011	CANB					0.00				(\$447.00)	\$21,063.93	\$21,063.93
01/05/2011	BSEGCN					0.00				\$0.00	\$21,063.93	\$21,063.93
01/05/2011	CANB					0.00				(\$461.99)	\$20,601.94	\$20,601.94
01/05/2011	BSEGCN					0.00				\$0.00	\$20,601.94	\$20,601.94
01/05/2011	LPCWVE					0.00				(\$268.08)	\$20,333.86	\$20,333.86
01/05/2011	CANB					0.00				(\$441.46)	\$19,892.40	\$19,892.40
01/05/2011	BSEGCN					0.00				\$0.00	\$19,892.40	\$19,892.40
01/05/2011	LPCWVE					0.00				(\$261.46)	\$19,630.94	\$19,630.94
01/05/2011	CANB					0.00				(\$499.87)	\$19,131.07	\$19,131.07
01/05/2011	BSEGCN					0.00				\$0.00	\$19,131.07	\$19,131.07
01/05/2011	CANB					0.00				(\$365.31)	\$18,765.76	\$18,765.76
01/05/2011	BSEGCN					0.00				\$0.00	\$18,765.76	\$18,765.76
01/05/2011	LPCWVE					0.00				(\$248.48)	\$18,517.28	\$18,517.28
01/05/2011	CANB					0.00				(\$303.94)	\$18,213.34	\$18,213.34
01/05/2011	BSEGCN					0.00				\$0.00	\$18,213.34	\$18,213.34
01/05/2011	LPCWVE					0.00				(\$243.92)	\$17,969.42	\$17,969.42
01/05/2011	CANB					0.00				(\$253.17)	\$17,716.25	\$17,716.25
01/05/2011	BSEGCN					0.00				\$0.00	\$17,716.25	\$17,716.25
01/05/2011	LPCWVE					0.00				(\$240.12)	\$17,476.13	\$17,476.13
01/05/2011	CANB					0.00				(\$186.97)	\$17,289.16	\$17,289.16
01/05/2011	BSEGCN					0.00				\$0.00	\$17,289.16	\$17,289.16
01/05/2011	LPCWVE					0.00				(\$237.32)	\$17,051.84	\$17,051.84
01/05/2011	CANB					0.00				(\$202.42)	\$16,849.42	\$16,849.42
01/05/2011	BSEGCN					0.00				\$0.00	\$16,849.42	\$16,849.42

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	LPCWVE					0.00				(\$234.28)	\$16,615.14	\$16,615.14
01/05/2011	CANB					0.00				(\$278.03)	\$16,337.11	\$16,337.11
01/05/2011	BSEGCN					0.00				\$0.00	\$16,337.11	\$16,337.11
01/05/2011	LPCWVE					0.00				(\$230.11)	\$16,107.00	\$16,107.00
01/05/2011	CANB					0.00				(\$327.97)	\$15,779.03	\$15,779.03
01/05/2011	BSEGCN					0.00				\$0.00	\$15,779.03	\$15,779.03
01/05/2011	LPCWVE					0.00				(\$225.19)	\$15,553.84	\$15,553.84
01/05/2011	CANB					0.00				(\$361.84)	\$15,192.00	\$15,192.00
01/05/2011	BSEGCN					0.00				\$0.00	\$15,192.00	\$15,192.00
01/05/2011	LPCWVE					0.00				(\$219.77)	\$14,972.23	\$14,972.23
01/05/2011	CANB					0.00				(\$372.72)	\$14,599.51	\$14,599.51
01/05/2011	BSEGCN					0.00				\$0.00	\$14,599.51	\$14,599.51
01/05/2011	LPCWVE					0.00				(\$214.18)	\$14,385.33	\$14,385.33
01/05/2011	CANB					0.00				(\$355.37)	\$14,029.96	\$14,029.96
01/05/2011	BSEGCN					0.00				\$0.00	\$14,029.96	\$14,029.96
01/05/2011	LPCWVE					0.00				(\$208.84)	\$13,821.12	\$13,821.12
01/05/2011	CANB					0.00				(\$370.05)	\$13,451.07	\$13,451.07
01/05/2011	BSEGCN					0.00				\$0.00	\$13,451.07	\$13,451.07
01/05/2011	LPCWVE					0.00				(\$203.29)	\$13,247.78	\$13,247.78
01/05/2011	CANB					0.00				(\$585.70)	\$12,662.08	\$12,662.08
01/05/2011	BSEGCN					0.00				\$0.00	\$12,662.08	\$12,662.08
01/05/2011	LPCWVE					0.00				(\$194.51)	\$12,467.57	\$12,467.57
01/05/2011	CANB					0.00				(\$525.98)	\$11,941.59	\$11,941.59
01/05/2011	BSEGCN					0.00				\$0.00	\$11,941.59	\$11,941.59
01/05/2011	LPCWVE					0.00				(\$187.72)	\$11,753.87	\$11,753.87
01/05/2011	CANB					0.00				(\$461.99)	\$11,291.88	\$11,291.88
01/05/2011	BSEGCN					0.00				\$0.00	\$11,291.88	\$11,291.88
01/05/2011	LPCWVE					0.00				(\$180.79)	\$11,111.09	\$11,111.09
01/05/2011	CANB					0.00				(\$431.38)	\$10,679.71	\$10,679.71
01/05/2011	BSEGCN					0.00				\$0.00	\$10,679.71	\$10,679.71
01/05/2011	LPCWVE					0.00				(\$174.32)	\$10,505.39	\$10,505.39
01/05/2011	CANB					0.00				(\$457.97)	\$10,047.42	\$10,047.42

Transaction Date	Type	Reading	# of Code Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	BSEGCN				0.00				\$0.00	\$10,047.42	\$10,047.42
01/05/2011	LPCWVE				0.00				(\$167.45)	\$9,879.97	\$9,879.97
01/05/2011	CANB				0.00				(\$406.69)	\$9,473.28	\$9,473.28
01/05/2011	BSEGCN				0.00				\$0.00	\$9,473.28	\$9,473.28
01/05/2011	LPCWVE				0.00				(\$161.35)	\$9,311.93	\$9,311.93
01/05/2011	CANB				0.00				(\$548.41)	\$8,763.52	\$8,763.52
01/05/2011	BSEGCN				0.00				\$0.00	\$8,763.52	\$8,763.52
01/05/2011	LPCWVE				0.00				(\$153.12)	\$8,610.40	\$8,610.40
01/05/2011	CANB				0.00				(\$1,011.83)	\$7,598.57	\$7,598.57
01/05/2011	BSEGCN				0.00				\$0.00	\$7,598.57	\$7,598.57
01/05/2011	LPCWVE				0.00				(\$137.95)	\$7,460.62	\$7,460.62
01/05/2011	CANB				0.00				(\$1,181.13)	\$6,279.49	\$6,279.49
01/05/2011	BSEGCN				0.00				\$0.00	\$6,279.49	\$6,279.49
01/05/2011	LPCWVE				0.00				(\$173.63)	\$6,105.86	\$6,105.86
01/05/2011	CANB				0.00				(\$1,927.17)	\$4,178.69	\$4,178.69
01/05/2011	BSEGCN				0.00				\$0.00	\$4,178.69	\$4,178.69
01/05/2011	LPCWVE				0.00				(\$144.72)	\$4,033.97	\$4,033.97
01/05/2011	CANB				0.00				(\$1,527.96)	\$2,506.01	\$2,506.01
01/05/2011	BSEGCN				0.00				\$0.00	\$2,506.01	\$2,506.01
01/05/2011	LPCWVE				0.00				(\$121.80)	\$2,384.21	\$2,384.21
01/05/2011	CANB				0.00				(\$1,445.35)	\$938.86	\$938.86
01/05/2011	BSEGCN				0.00				\$0.00	\$938.86	\$938.86
01/05/2011	LPCWVE				0.00				(\$106.03)	\$832.83	\$832.83
01/05/2011	CANB				0.00				(\$1,253.83)	(\$421.00)	(\$421.00)
01/05/2011	BSEGCN				0.00				\$0.00	(\$421.00)	(\$421.00)
01/05/2011	LPCWVE				0.00				(\$99.42)	(\$520.42)	(\$520.42)
01/05/2011	CANB				0.00				(\$827.83)	(\$1,348.25)	(\$1,348.25)
01/05/2011	BSEGCN				0.00				\$0.00	(\$1,348.25)	(\$1,348.25)
01/05/2011	LPCWVE				0.00				(\$87.01)	(\$1,435.26)	(\$1,435.26)
01/05/2011	CANB				0.00				(\$561.29)	(\$1,996.55)	(\$1,996.55)
01/05/2011	BSEGCN				0.00				\$0.00	(\$1,996.55)	(\$1,996.55)
01/05/2011	LPCWVE				0.00				(\$106.98)	(\$2,103.53)	(\$2,103.53)

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
01/05/2011	CANB					0.00				(\$424.60)	(\$2,528.13)	(\$2,528.13)
01/05/2011	BSEGCN					0.00				\$0.00	(\$2,528.13)	(\$2,528.13)
01/05/2011	LPCWVE					0.00				(\$109.73)	(\$2,637.86)	(\$2,637.86)
01/05/2011	CANB					0.00				(\$487.57)	(\$3,125.43)	(\$3,125.43)
01/05/2011	BSEGCN					0.00				\$0.00	(\$3,125.43)	(\$3,125.43)
01/05/2011	LPCWVE					0.00				(\$102.42)	(\$3,227.85)	(\$3,227.85)
01/05/2011	CANB					0.00				(\$495.43)	(\$3,723.28)	(\$3,723.28)
01/05/2011	BSEGCN					0.00				\$0.00	(\$3,723.28)	(\$3,723.28)
01/05/2011	LPCWVE					0.00				(\$94.99)	(\$3,818.27)	(\$3,818.27)
01/05/2011	CANB					0.00				(\$667.08)	(\$4,485.35)	(\$4,485.35)
01/05/2011	BSEGCN					0.00				\$0.00	(\$4,485.35)	(\$4,485.35)
01/05/2011	LPCWVE					0.00				(\$84.98)	(\$4,570.33)	(\$4,570.33)
01/05/2011	CANB					0.00				(\$816.65)	(\$5,386.98)	(\$5,386.98)
01/05/2011	BSEGCN					0.00				\$0.00	(\$5,386.98)	(\$5,386.98)
01/05/2011	LPCWVE					0.00				(\$98.41)	(\$5,485.39)	(\$5,485.39)
01/05/2011	CANB					0.00				(\$1,359.47)	(\$6,844.86)	(\$6,844.86)
01/05/2011	BSEGCN					0.00				\$0.00	(\$6,844.86)	(\$6,844.86)
01/05/2011	LPCWVE					0.00				(\$102.07)	(\$6,946.93)	(\$6,946.93)
01/05/2011	CANB					0.00				(\$1,627.43)	(\$8,574.36)	(\$8,574.36)
01/05/2011	BSEGCN					0.00				\$0.00	(\$8,574.36)	(\$8,574.36)
01/05/2011	LPCWVE					0.00				(\$77.66)	(\$8,652.02)	(\$8,652.02)
01/05/2011	CANB					0.00				(\$1,529.33)	(\$10,181.35)	(\$10,181.35)
01/05/2011	BSEGCN					0.00				\$0.00	(\$10,181.35)	(\$10,181.35)
01/05/2011	LPCWVE					0.00				(\$54.72)	(\$10,236.07)	(\$10,236.07)
01/05/2011	CANB					0.00				(\$1,782.60)	(\$12,018.67)	(\$12,018.67)
01/05/2011	BSEGCN					0.00				\$0.00	(\$12,018.67)	(\$12,018.67)
01/05/2011	LPCWVE					0.00				(\$27.98)	(\$12,046.65)	(\$12,046.65)
01/05/2011	CANB					0.00				(\$1,118.17)	(\$13,164.82)	(\$13,164.82)
01/05/2011	BSEGCN					0.00				\$0.00	(\$13,164.82)	(\$13,164.82)
01/05/2011	LPCWVE					0.00				(\$22.16)	(\$13,186.98)	(\$13,186.98)
01/05/2011	CANB					0.00				(\$713.69)	(\$13,900.67)	(\$13,900.67)
01/05/2011	BSEGCN					0.00				\$0.00	(\$13,900.67)	(\$13,900.67)

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	LPCWVE					0.00				(\$11.45)	(\$13,912.12)	(\$13,912.12)
01/05/2011	CANB					0.00				(\$403.67)	(\$14,315.79)	(\$14,315.79)
01/05/2011	BSEGCN					0.00				\$0.00	(\$14,315.79)	(\$14,315.79)
01/05/2011	LPCWVE					0.00				(\$5.40)	(\$14,321.19)	(\$14,321.19)
01/05/2011	CANB					0.00				(\$346.97)	(\$14,668.16)	(\$14,668.16)
01/05/2011	BSEGCN					0.00				\$0.00	(\$14,668.16)	(\$14,668.16)
01/05/2011	LPCWVE					0.00				(\$13.28)	(\$14,681.44)	(\$14,681.44)
01/05/2011	CANB					0.00				(\$428.07)	(\$15,109.51)	(\$15,109.51)
01/05/2011	BSEGCN					0.00				\$0.00	(\$15,109.51)	(\$15,109.51)
01/05/2011	LPCWVE					0.00				(\$14.61)	(\$15,124.12)	(\$15,124.12)
01/05/2011	CANB					0.00				(\$424.84)	(\$15,548.96)	(\$15,548.96)
01/05/2011	BSEGCN					0.00				\$0.00	(\$15,548.96)	(\$15,548.96)
01/05/2011	LPCWVE					0.00				(\$18.01)	(\$15,566.97)	(\$15,566.97)
01/05/2011	CANB					0.00				(\$504.62)	(\$16,071.59)	(\$16,071.59)
01/05/2011	BSEGCN					0.00				\$0.00	(\$16,071.59)	(\$16,071.59)
01/05/2011	LPCWVE					0.00				(\$26.62)	(\$16,098.21)	(\$16,098.21)
01/05/2011	CANB					0.00				(\$633.99)	(\$16,732.20)	(\$16,732.20)
01/05/2011	BSEGCN					0.00				\$0.00	(\$16,732.20)	(\$16,732.20)
01/05/2011	LPCWVE					0.00				(\$35.89)	(\$16,768.09)	(\$16,768.09)
01/05/2011	CANB					0.00				(\$1,061.92)	(\$17,830.01)	(\$17,830.01)
01/05/2011	BSEGCN					0.00				\$0.00	(\$17,830.01)	(\$17,830.01)
01/05/2011	LPCWVE					0.00				(\$43.04)	(\$17,873.05)	(\$17,873.05)
01/05/2011	CANB					0.00				(\$1,246.42)	(\$19,119.47)	(\$19,119.47)
01/05/2011	BSEGCN					0.00				\$0.00	(\$19,119.47)	(\$19,119.47)
01/05/2011	LPCWVE					0.00				(\$41.71)	(\$19,161.18)	(\$19,161.18)
01/05/2011	CANB					0.00				(\$1,551.06)	(\$20,712.24)	(\$20,712.24)
01/05/2011	BSEGCN					0.00				\$0.00	(\$20,712.24)	(\$20,712.24)
01/05/2011	LPCWVE					0.00				(\$30.80)	(\$20,743.04)	(\$20,743.04)
01/05/2011	CANB					0.00				(\$1,186.27)	(\$21,929.31)	(\$21,929.31)
01/05/2011	BSEGCN					0.00				\$0.00	(\$21,929.31)	(\$21,929.31)
01/05/2011	LPCWVE					0.00				(\$13.00)	(\$21,942.31)	(\$21,942.31)
01/05/2011	CANB					0.00				(\$853.84)	(\$22,796.15)	(\$22,796.15)

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	BSEGCN					0.00				\$0.00	(\$22,796.15)	(\$22,796.15)
01/05/2011	LPCWVE					0.00				(\$13.31)	(\$22,809.46)	(\$22,809.46)
01/05/2011	CANB					0.00				(\$504.78)	(\$23,314.24)	(\$23,314.24)
01/05/2011	BSEGCN					0.00				\$0.00	(\$23,314.24)	(\$23,314.24)
01/05/2011	LPCWVE					0.00				(\$5.74)	(\$23,319.98)	(\$23,319.98)
01/05/2011	CANB					0.00				(\$377.66)	(\$23,697.64)	(\$23,697.64)
01/05/2011	BSEGCN					0.00				\$0.00	(\$23,697.64)	(\$23,697.64)
01/05/2011	LPCWVE					0.00				(\$5.55)	(\$23,703.19)	(\$23,703.19)
01/05/2011	CANB					0.00				(\$365.18)	(\$24,068.37)	(\$24,068.37)
01/05/2011	BSEGCN					0.00				\$0.00	(\$24,068.37)	(\$24,068.37)
01/05/2011	LPCWVE					0.00				(\$5.18)	(\$24,073.55)	(\$24,073.55)
01/05/2011	CANB					0.00				(\$339.61)	(\$24,413.16)	(\$24,413.16)
01/05/2011	BSEGCN					0.00				\$0.00	(\$24,413.16)	(\$24,413.16)
01/05/2011	LPCWVE					0.00				(\$5.77)	(\$24,418.93)	(\$24,418.93)
01/05/2011	CANB					0.00				(\$375.71)	(\$24,794.64)	(\$24,794.64)
01/05/2011	BSEGCN					0.00				\$0.00	(\$24,794.64)	(\$24,794.64)
01/05/2011	LPCWVE					0.00				(\$9.17)	(\$24,803.81)	(\$24,803.81)
01/05/2011	CANB					0.00				(\$600.68)	(\$25,404.49)	(\$25,404.49)
01/05/2011	BSEGCN					0.00				\$0.00	(\$25,404.49)	(\$25,404.49)
01/05/2011	LPCWVE					0.00				(\$11.03)	(\$25,415.52)	(\$25,415.52)
01/05/2011	CANB					0.00				(\$722.34)	(\$26,137.86)	(\$26,137.86)
01/05/2011	BSEGCN					0.00				\$0.00	(\$26,137.86)	(\$26,137.86)
01/05/2011	LPCWVE					0.00				(\$13.26)	(\$26,151.12)	(\$26,151.12)
01/05/2011	CANB					0.00				(\$865.36)	(\$27,016.48)	(\$27,016.48)
01/05/2011	BSEGCN					0.00				\$0.00	(\$27,016.48)	(\$27,016.48)
01/05/2011	LPCWVE					0.00				(\$19.07)	(\$27,035.55)	(\$27,035.55)
01/05/2011	CANB					0.00				(\$1,225.49)	(\$28,261.04)	(\$28,261.04)
01/05/2011	BSEGCN					0.00				\$0.00	(\$28,261.04)	(\$28,261.04)
01/05/2011	LPCWVE					0.00				(\$46.45)	(\$28,307.49)	(\$28,307.49)
01/05/2011	CANB					0.00				(\$1,248.45)	(\$29,555.94)	(\$29,555.94)
01/05/2011	BSEGCN					0.00				\$0.00	(\$29,555.94)	(\$29,555.94)
01/05/2011	LPCWVE					0.00				(\$27.72)	(\$29,583.66)	(\$29,583.66)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	CANB					0.00				(\$1,003.38)	(\$30,587.04)	(\$30,587.04)
01/05/2011	BSEGCN					0.00				\$0.00	(\$30,587.04)	(\$30,587.04)
01/05/2011	LPCWVE					0.00				(\$12.67)	(\$30,599.71)	(\$30,599.71)
01/05/2011	CANB					0.00				(\$844.97)	(\$31,444.68)	(\$31,444.68)
01/05/2011	BSEGCN					0.00				\$0.00	(\$31,444.68)	(\$31,444.68)
01/05/2011	CANB					0.00				(\$495.70)	(\$31,940.38)	(\$31,940.38)
01/05/2011	BSEGCN					0.00				\$0.00	(\$31,940.38)	(\$31,940.38)
01/05/2011	LPCWVE					0.00				(\$14.96)	(\$31,955.34)	(\$31,955.34)
01/05/2011	CANB					0.00				(\$355.52)	(\$32,310.86)	(\$32,310.86)
01/05/2011	BSEGCN					0.00				\$0.00	(\$32,310.86)	(\$32,310.86)
01/05/2011	LPCWVE					0.00				(\$9.63)	(\$32,320.49)	(\$32,320.49)
01/05/2011	CANB					0.00				(\$316.16)	(\$32,636.65)	(\$32,636.65)
01/05/2011	BSEGCN					0.00				\$0.00	(\$32,636.65)	(\$32,636.65)
01/05/2011	LPCWVE					0.00				(\$4.89)	(\$32,641.54)	(\$32,641.54)
01/05/2011	CANB					0.00				(\$326.16)	(\$32,967.70)	(\$32,967.70)
01/05/2011	BSEGCN					0.00				\$0.00	(\$32,967.70)	(\$32,967.70)
01/05/2011	CANB					0.00				(\$472.39)	(\$33,440.09)	(\$33,440.09)
01/05/2011	BSEGCN					0.00				\$0.00	(\$33,440.09)	(\$33,440.09)
01/05/2011	LPCWVE					0.00				(\$7.16)	(\$33,447.25)	(\$33,447.25)
01/05/2011	CANB					0.00				(\$477.44)	(\$33,924.69)	(\$33,924.69)
01/05/2011	BSEGCN					0.00				\$0.00	(\$33,924.69)	(\$33,924.69)
01/05/2011	CANB					0.00				(\$694.46)	(\$34,619.15)	(\$34,619.15)
01/05/2011	BSEGCN					0.00				\$0.00	(\$34,619.15)	(\$34,619.15)
01/05/2011	LPCWVE					0.00				(\$28.21)	(\$34,647.36)	(\$34,647.36)
01/05/2011	CANB					0.00				(\$777.72)	(\$35,425.08)	(\$35,425.08)
01/05/2011	BSEGCN					0.00				\$0.00	(\$35,425.08)	(\$35,425.08)
01/05/2011	LPCWVE					0.00				(\$16.54)	(\$35,441.62)	(\$35,441.62)
01/05/2011	CANB					0.00				(\$1,136.74)	(\$36,578.36)	(\$36,578.36)
01/05/2011	BSEGCN					0.00				\$0.00	(\$36,578.36)	(\$36,578.36)
01/05/2011	LPCWVE					0.00				(\$16.26)	(\$36,594.62)	(\$36,594.62)
01/05/2011	CANB					0.00				(\$1,119.78)	(\$37,714.40)	(\$37,714.40)
01/05/2011	BSEGCN					0.00				\$0.00	(\$37,714.40)	(\$37,714.40)

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	LPCWVE					0.00				(\$14.77)	(\$37,729.17)	(\$37,729.17)
01/05/2011	CANB					0.00				(\$972.70)	(\$38,701.87)	(\$38,701.87)
01/05/2011	BSEGCN					0.00				\$0.00	(\$38,701.87)	(\$38,701.87)
01/05/2011	LPCWVE					0.00				(\$9.85)	(\$38,711.72)	(\$38,711.72)
01/05/2011	CANB					0.00				(\$651.15)	(\$39,362.87)	(\$39,362.87)
01/05/2011	BSEGCN					0.00				\$0.00	(\$39,362.87)	(\$39,362.87)
01/05/2011	LPCWVE					0.00				(\$6.02)	(\$39,368.89)	(\$39,368.89)
01/05/2011	CANB					0.00				(\$401.85)	(\$39,770.74)	(\$39,770.74)
01/05/2011	BSEGCN					0.00				\$0.00	(\$39,770.74)	(\$39,770.74)
01/05/2011	CANB					0.00				(\$285.05)	(\$40,035.79)	(\$40,035.79)
01/05/2011	BSEGCN					0.00				\$0.00	(\$40,035.79)	(\$40,035.79)
01/05/2011	LPCWVE					0.00				(\$3.13)	(\$40,038.92)	(\$40,038.92)
01/05/2011	CANB					0.00				(\$251.05)	(\$40,289.97)	(\$40,289.97)
01/05/2011	BSEGCN					0.00				\$0.00	(\$40,289.97)	(\$40,289.97)
01/05/2011	CANB					0.00				(\$279.88)	(\$40,569.85)	(\$40,569.85)
01/05/2011	BSEGCN					0.00				\$0.00	(\$40,569.85)	(\$40,569.85)
01/05/2011	CANB					0.00				(\$286.96)	(\$40,856.81)	(\$40,856.81)
01/05/2011	BSEGCN					0.00				\$0.00	(\$40,856.81)	(\$40,856.81)
01/05/2011	LPCWVE					0.00				(\$4.80)	(\$40,861.61)	(\$40,861.61)
01/05/2011	CANB					0.00				(\$314.84)	(\$41,176.45)	(\$41,176.45)
01/05/2011	BSEGCN					0.00				\$0.00	(\$41,176.45)	(\$41,176.45)
01/05/2011	LPCWVE					0.00				(\$5.52)	(\$41,181.97)	(\$41,181.97)
01/05/2011	CANB					0.00				(\$368.60)	(\$41,550.57)	(\$41,550.57)
01/05/2011	BSEGCN					0.00				\$0.00	(\$41,550.57)	(\$41,550.57)
01/05/2011	CANB					0.00				(\$545.43)	(\$42,096.00)	(\$42,096.00)
01/05/2011	BSEGCN					0.00				\$0.00	(\$42,096.00)	(\$42,096.00)
01/05/2011	LPCWVE					0.00				(\$9.84)	(\$42,105.84)	(\$42,105.84)
01/05/2011	CANB					0.00				(\$656.51)	(\$42,762.35)	(\$42,762.35)
01/05/2011	BSEGCN					0.00				\$0.00	(\$42,762.35)	(\$42,762.35)
01/05/2011	CANB					0.00				(\$694.90)	(\$43,457.25)	(\$43,457.25)
01/05/2011	BSEGCN					0.00				\$0.00	(\$43,457.25)	(\$43,457.25)
01/05/2011	LPCWVE					0.00				(\$8.97)	(\$43,466.22)	(\$43,466.22)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	CANB					0.00				(\$590.66)	(\$44,056.88)	(\$44,056.88)
01/05/2011	BSEGCN					0.00				\$0.00	(\$44,056.88)	(\$44,056.88)
01/05/2011	LPCWVE					0.00				(\$7.64)	(\$44,064.52)	(\$44,064.52)
01/05/2011	CANB					0.00				(\$509.91)	(\$44,574.43)	(\$44,574.43)
01/05/2011	BSEGCN					0.00				\$0.00	(\$44,574.43)	(\$44,574.43)
01/05/2011	CANB					0.00				(\$388.16)	(\$44,962.59)	(\$44,962.59)
01/05/2011	BSEGCN					0.00				\$0.00	(\$44,962.59)	(\$44,962.59)
01/05/2011	CANB					0.00				(\$284.12)	(\$45,246.71)	(\$45,246.71)
01/05/2011	BSEGCN					0.00				\$0.00	(\$45,246.71)	(\$45,246.71)
01/05/2011	CANB					0.00				(\$206.30)	(\$45,453.01)	(\$45,453.01)
01/05/2011	BSEGCN					0.00				\$0.00	(\$45,453.01)	(\$45,453.01)
01/05/2011	CANB					0.00				(\$461.36)	(\$45,914.37)	(\$45,914.37)
01/05/2011	BSEGCN					0.00				\$0.00	(\$45,914.37)	(\$45,914.37)
01/05/2011	LPCWVE					0.00				(\$5.79)	(\$45,920.16)	(\$45,920.16)
01/05/2011	CANB					0.00				(\$386.64)	(\$46,306.80)	(\$46,306.80)
01/05/2011	BSEGCN					0.00				\$0.00	(\$46,306.80)	(\$46,306.80)
01/05/2011	LPCWVE					0.00				(\$13.89)	(\$46,320.69)	(\$46,320.69)
01/05/2011	BILL	48938	E	365	4973	13.62	3378		01/31/2011	\$6,555.63	(\$39,765.06)	(\$39,765.06)
01/05/2011	BILL	53911	E	365	4973	13.62	4874		01/31/2011	\$5,857.90	(\$33,907.16)	(\$33,907.16)
01/05/2011	BILL	58884	E	366	4973	13.59	4805		01/31/2011	\$7,223.84	(\$26,683.32)	(\$26,683.32)
01/05/2011	BILL	63857	E	365	4973	13.62	4603		01/31/2011	\$7,897.83	(\$18,785.49)	(\$18,785.49)
01/05/2011	BILL	70941	R	365	7084	19.41	4266		01/31/2011	\$13,321.18	(\$5,464.31)	(\$5,464.31)
01/05/2011	BILL	76761	R	365	5820	15.95	4248		01/31/2011	\$11,720.36	\$6,256.05	\$6,256.05
01/05/2011	BILL	742	R	365	3055	8.37	4357		01/31/2011	\$5,915.07	\$12,171.12	\$12,171.12
01/05/2011	BILL	1829	R	244	1087	4.45	1297		01/31/2011	\$2,437.90	\$14,609.02	\$14,609.02
01/05/2011	BILL	2957	R	150	1128	7.52	3621		01/31/2011	\$2,232.84	\$16,841.86	\$16,841.86
01/05/2011	BILL	4377	R	244	1420	5.82	1680		01/31/2011	\$2,411.51	\$19,253.37	\$19,253.37
01/05/2011	BILL	5658	R	243	1281	5.27	2704		01/31/2011	\$2,169.33	\$21,422.70	\$21,422.70
01/05/2011	BILL	6330	R	122	672	5.51	1686		01/31/2011	\$1,091.26	\$22,513.96	\$22,513.96
02/02/2011	LPC					0.00				\$337.70	\$22,851.66	\$22,851.66
02/02/2011	BILL	6635	R	32	305	9.53	1132		02/28/2011	\$447.30	\$23,298.96	\$23,298.96
03/04/2011	LPC					0.00				\$344.41	\$23,643.37	\$23,643.37

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/04/2011	BILL	6943	R	30	308	10.27	817		03/29/2011	\$468.55	\$24,111.92	\$24,111.92
04/01/2011	LPC					0.00				\$351.44	\$24,463.36	\$24,463.36
04/01/2011	BILL	7217	R	28	274	9.79	557		04/27/2011	\$443.09	\$24,906.45	\$24,906.45
05/03/2011	LPC					0.00				\$358.09	\$25,264.54	\$25,264.54
05/03/2011	BILL	7526	R	32	309	9.66	287		05/26/2011	\$510.86	\$25,775.40	\$25,775.40
06/02/2011	LPC					0.00				\$365.75	\$26,141.15	\$26,141.15
06/02/2011	BILL	7771	R	30	245	8.17	44		06/27/2011	\$464.23	\$26,605.38	\$26,605.38
07/01/2011	LPC					0.00				\$372.71	\$26,978.09	\$26,978.09
07/01/2011	BILL	7960	R	29	189	6.52	0		07/27/2011	\$302.79	\$27,280.88	\$27,280.88
08/02/2011	LPC					0.00				\$377.26	\$27,658.14	\$27,658.14
08/02/2011	BILL	8132	R	32	172	5.38	0		08/25/2011	\$277.30	\$27,935.44	\$27,935.44
09/01/2011	LPC					0.00				\$381.42	\$28,316.86	\$28,316.86
09/01/2011	BILL	8287	R	29	155	5.34	0		09/27/2011	\$251.81	\$28,568.67	\$28,568.67
10/03/2011	LPC					0.00				\$385.19	\$28,953.86	\$28,953.86
10/03/2011	BILL	8464	R	31	177	5.71	18		10/26/2011	\$277.87	\$29,231.73	\$29,231.73
11/01/2011	LPC					0.00				\$389.36	\$29,621.09	\$29,621.09
11/01/2011	BILL	8630	R	31	166	5.35	234		11/28/2011	\$261.60	\$29,882.69	\$29,882.69
12/01/2011	LPC					0.00				\$393.29	\$30,275.98	\$30,275.98
12/01/2011	BILL	8759	R	30	129	4.30	397		12/28/2011	\$207.62	\$30,483.60	\$30,483.60
01/04/2012	LPC					0.00				\$396.40	\$30,880.00	\$30,880.00
01/04/2012	BILL	8892	R	30	133	4.43	653		01/30/2012	\$210.56	\$31,090.56	\$31,090.56
02/02/2012	LPC					0.00				\$399.56	\$31,490.12	\$31,490.12
02/02/2012	BILL	9046	R	33	154	4.67	853		02/28/2012	\$240.74	\$31,730.86	\$31,730.86
03/05/2012	LPC					0.00				\$403.17	\$32,134.03	\$32,134.03
03/05/2012	BILL	9173	R	30	127	4.23	723		03/28/2012	\$200.91	\$32,334.94	\$32,334.94
04/04/2012	LPC					0.00				\$406.18	\$32,741.12	\$32,741.12
04/04/2012	BILL	9294	R	31	121	3.90	381		04/30/2012	\$178.80	\$32,919.92	\$32,919.92
04/09/2012	PAY					0.00		Check		(\$31,090.56)	\$1,829.36	\$1,829.36
05/03/2012	LPC					0.00				\$27.44	\$1,856.80	\$1,856.80
05/03/2012	BILL	9411	R	30	117	3.90	275		05/29/2012	\$173.53	\$2,030.33	\$2,030.33
06/05/2012	LPC					0.00				\$30.04	\$2,060.37	\$2,060.37
06/05/2012	BILL	9504	R	30	93	3.10	26		06/28/2012	\$141.78	\$2,202.15	\$2,202.15

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Amount	Current Balance	Actual Balance
07/03/2012	LPC					0.00				\$32.17	\$2,234.32	\$2,234.32
07/03/2012	BILL	9587	R	31	83	2.68	7		07/27/2012	\$125.47	\$2,359.79	\$2,359.79
08/02/2012	LPC					0.00				\$34.05	\$2,393.84	\$2,393.84
08/02/2012	BILL	9655	R	30	68	2.27	0		08/27/2012	\$106.31	\$2,500.15	\$2,500.15
09/04/2012	LPC					0.00				\$35.64	\$2,535.79	\$2,535.79
09/04/2012	BILL	9734	R	30	79	2.63	0		09/27/2012	\$120.36	\$2,656.15	\$2,656.15
10/03/2012	LPC					0.00				\$37.45	\$2,693.60	\$2,693.60
10/03/2012	BILL	9807	R	32	73	2.28	17		10/26/2012	\$116.69	\$2,810.29	\$2,810.29
11/01/2012	LPC					0.00				\$39.20	\$2,849.49	\$2,849.49
11/01/2012	BILL	9904	R	29	97	3.34	193		11/28/2012	\$151.49	\$3,000.98	\$3,000.98
12/04/2012	LPC					0.00				\$41.47	\$3,042.45	\$3,042.45
12/04/2012	BILL	26	R	33	122	3.70	663		12/31/2012	\$180.76	\$3,223.21	\$3,223.21
01/05/2013	LPC					0.00				\$44.18	\$3,267.39	\$3,267.39
01/05/2013	BILL	146	R	31	120	3.87	719		01/30/2013	\$189.51	\$3,456.90	\$3,456.90
02/05/2013	LPC					0.00				\$47.02	\$3,503.92	\$3,503.92
02/05/2013	BILL	275	R	29	129	4.45	822		02/28/2013	\$201.68	\$3,705.60	\$3,705.60
03/06/2013	LPC					0.00				\$50.05	\$3,755.65	\$3,755.65
03/06/2013	BILL	433	R	31	158	5.10	904		03/28/2013	\$240.52	\$3,996.17	\$3,996.17
04/04/2013	LPC					0.00				\$53.66	\$4,049.83	\$4,049.83
04/04/2013	BILL	566	R	29	133	4.59	656		04/26/2013	\$213.19	\$4,263.02	\$4,263.02
05/03/2013	LPC					0.00				\$56.85	\$4,319.87	\$4,319.87
05/03/2013	BILL	673	R	29	107	3.69	286		05/28/2013	\$178.66	\$4,498.53	\$4,498.53
06/04/2013	LPC					0.00				\$59.53	\$4,558.06	\$4,558.06
06/04/2013	BILL	755	R	30	82	2.73	98		06/27/2013	\$140.38	\$4,698.44	\$4,698.44
07/02/2013	LPC					0.00				\$61.64	\$4,760.08	\$4,760.08
07/02/2013	BILL	832	R	31	77	2.48	0		07/26/2013	\$129.34	\$4,889.42	\$4,889.42
08/02/2013	LPC					0.00				\$63.58	\$4,953.00	\$4,953.00
08/02/2013	BILL	892	R	30	60	2.00	0		08/26/2013	\$107.01	\$5,060.01	\$5,060.01
08/21/2013	PAY					0.00		Check		(\$2,106.80)	\$2,953.21	\$2,953.21
09/04/2013	LPC					0.00				\$44.29	\$2,997.50	\$2,997.50
09/04/2013	BILL	960	R	30	68	2.27	0		09/27/2013	\$118.60	\$3,116.10	\$3,116.10
10/03/2013	LPC					0.00				\$46.07	\$3,162.17	\$3,162.17

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Amount	Current Balance	Actual Balance
10/03/2013	BILL	1037	R	32	77	2.41	36		10/25/2013	\$124.98	\$3,287.15	\$3,287.15
11/01/2013	LPC					0.00				\$47.95	\$3,335.10	\$3,335.10
11/01/2013	BILL	1115	R	29	78	2.69	189		11/27/2013	\$129.25	\$3,464.35	\$3,464.35
12/03/2013	LPC					0.00				\$49.89	\$3,514.24	\$3,514.24
12/03/2013	BILL	1215	R	30	100	3.33	550		12/30/2013	\$155.99	\$3,670.23	\$3,670.23
01/03/2014	LPC					0.00				\$52.23	\$3,722.46	\$3,722.46
01/03/2014	BILL	1335	R	32	120	3.75	838		01/28/2014	\$182.85	\$3,905.31	\$3,905.31
02/04/2014	LPC					0.00				\$54.97	\$3,960.28	\$3,960.28
02/04/2014	BILL	1457	R	31	122	3.94	1131		02/28/2014	\$181.83	\$4,142.11	\$4,142.11
03/06/2014	LPC					0.00				\$57.70	\$4,199.81	\$4,199.81
03/06/2014	BILL	1582	R	32	125	3.91	1060		03/31/2014	\$187.53	\$4,387.34	\$4,387.34
04/02/2014	XFER					0.00				(\$2,030.33)	\$2,357.01	\$2,357.01
04/04/2014	LPC					0.00				\$35.35	\$2,392.36	\$2,392.36
04/04/2014	BILL	1688	R	29	106	3.66	683		04/30/2014	\$170.76	\$2,563.12	\$2,563.12
05/03/2014	LPC					0.00				\$37.91	\$2,601.03	\$2,601.03
05/03/2014	BILL	1770	R	29	82	2.83	309		05/28/2014	\$137.56	\$2,738.59	\$2,738.59
06/04/2014	LPC					0.00				\$39.97	\$2,778.56	\$2,778.56
06/04/2014	BILL	1853	R	32	83	2.59	54		06/27/2014	\$145.04	\$2,923.60	\$2,923.60
07/03/2014	LPC					0.00				\$42.15	\$2,965.75	\$2,965.75
07/03/2014	BILL	1920	R	29	67	2.31	0		07/28/2014	\$118.58	\$3,084.33	\$3,084.33
07/30/2014	PAY					0.00		Check		(\$1,738.93)	\$1,345.40	\$1,345.40
08/02/2014	LPC					0.00				\$20.18	\$1,365.58	\$1,365.58
08/02/2014	BILL	2010	R	30	90	3.00	0		08/26/2014	\$154.43	\$1,520.01	\$1,520.01
09/03/2014	LPC					0.00				\$22.49	\$1,542.50	\$1,542.50
09/03/2014	BILL	2100	R	29	90	3.10	0		09/26/2014	\$154.43	\$1,696.93	\$1,696.93
10/02/2014	LPC					0.00				\$24.81	\$1,721.74	\$1,721.74
10/02/2014	BILL	2202	R	32	102	3.19	14		10/24/2014	\$160.15	\$1,881.89	\$1,881.89
10/31/2014	LPC					0.00				\$27.21	\$1,909.10	\$1,909.10
10/31/2014	BILL	2315	R	29	113	3.90	146		11/25/2014	\$181.31	\$2,090.41	\$2,090.41
12/03/2014	LPC					0.00				\$29.93	\$2,120.34	\$2,120.34
12/03/2014	BILL	2470	R	33	155	4.70	629		12/29/2014	\$228.82	\$2,349.16	\$2,349.16

Specific Service Agreement Statement of Account SA- 6785497900

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

Service Address	Account Number	SA Number	Meter	Rate
620 N MARSHALL ST PHIL, PA 191233445	664719425	6785497900	1858227	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date/Amount	Transaction	Current Balance	Actual Balance
10/03/2013	LPC					0.00				\$46.07	\$3,162.17	\$3,162.17
10/03/2013	BILL	1037	R	32	77	2.41	36		10/25/2013	\$124.98	\$3,287.15	\$3,287.15
11/01/2013	LPC					0.00				\$47.95	\$3,335.10	\$3,335.10
11/01/2013	BILL	1115	R	29	78	2.69	189		11/27/2013	\$129.25	\$3,464.35	\$3,464.35
12/03/2013	LPC					0.00				\$49.89	\$3,514.24	\$3,514.24
12/03/2013	BILL	1216	R	30	100	3.33	550		12/30/2013	\$155.99	\$3,670.23	\$3,670.23
01/03/2014	LPC					0.00				\$52.23	\$3,722.46	\$3,722.46
01/03/2014	BILL	1335	R	32	120	3.75	838		01/28/2014	\$182.85	\$3,905.31	\$3,905.31
02/04/2014	LPC					0.00				\$54.97	\$3,960.28	\$3,960.28
02/04/2014	BILL	1457	R	31	122	3.94	1131		02/28/2014	\$181.83	\$4,142.11	\$4,142.11
03/06/2014	LPC					0.00				\$57.70	\$4,199.81	\$4,199.81
03/06/2014	BILL	1582	R	32	125	3.91	1060		03/31/2014	\$187.53	\$4,387.34	\$4,387.34
04/02/2014	XFER					0.00				(\$2,030.33)	\$2,357.01	\$2,357.01
04/04/2014	LPC					0.00				\$35.35	\$2,392.36	\$2,392.36
04/04/2014	BILL	1688	R	29	106	3.66	683		04/30/2014	\$170.76	\$2,563.12	\$2,563.12
05/03/2014	LPC					0.00				\$37.91	\$2,601.03	\$2,601.03
05/03/2014	BILL	1770	R	29	82	2.83	309		05/28/2014	\$137.58	\$2,738.59	\$2,738.59
06/04/2014	LPC					0.00				\$39.97	\$2,778.56	\$2,778.56
06/04/2014	BILL	1853	R	32	83	2.59	54		06/27/2014	\$145.04	\$2,923.60	\$2,923.60



Fairmount
620 N MARSHALL ST PHIL, PA 191233445

From Date 1/1/2004
Account 664719425

Number

To Date 10/25/2012
SA Number 6785497900

Meter 01858227

STATEMENT

Dispute NO.	Transaction Date	Type	Reading Code # of	Reading	Average Days CCF Usage	Heating CCF/Days DOD's	Payment Type	Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC Assessed Current Balance
1	5/5/2009	LPC				0			\$288.05	F	\$22,502.75	\$22,502.75	1.30%
2	6/4/2009	LPC				0			\$294.89	F	\$23,253.92	\$23,253.92	1.28%
3	7/2/2009	LPC				0			\$302.47	F	\$24,061.42	\$24,061.42	1.27%
4	8/3/2009	LPC				0			\$308.03	F	\$24,740.12	\$24,740.12	1.26%
5	9/2/2009	LPC				0			\$312.23	F	\$25,332.39	\$25,332.39	1.25%
6	10/2/2009	LPC				0			\$316.38	F	\$25,925.62	\$25,925.62	1.24%
7	10/30/2009	LPC				0			\$320.58	F	\$26,516.18	\$26,516.18	1.22%
8	12/2/2009	LPC				0			\$323.49	F	\$27,043.61	\$27,043.61	1.21%
9	1/4/2010	LPC				0			\$327.26	F	\$27,622.61	\$27,622.61	1.20%
10	2/3/2010	LPC				0			\$331.58	F	\$28,241.90	\$28,241.90	1.19%
11	3/3/2010	LPC				0			\$336.77	F	\$28,924.87	\$28,924.87	1.18%
12	4/1/2010	LPC				0			\$342.51	F	\$29,649.79	\$29,649.79	1.17%
13	5/4/2010	LPC				0			\$347.40	F	\$30,323.29	\$30,323.29	1.16%
14	6/3/2010	LPC				0			\$351.14	F	\$30,923.63	\$30,923.63	1.15%
15	7/1/2010	LPC				0			\$355.21	F	\$31,550.16	\$31,550.16	1.14%
16	8/3/2010	LPC				0			\$357.81	F	\$32,081.48	\$32,081.48	1.13%
17	9/1/2010	LPC				0			\$360.66	F	\$32,632.25	\$32,632.25	1.12%
18	10/1/2010	LPC				0			\$364.15	F	\$33,228.80	\$33,228.80	1.11%
19	11/1/2010	LPC				0			\$367.65	F	\$33,829.83	\$33,829.83	1.10%
20	12/1/2010	LPC				0			\$370.95	F	\$34,420.51	\$34,420.51	1.09%
21	1/4/2011	LPC				0			\$323.49	F	\$27,043.61	\$27,043.61	1.21%
22	1/5/2011	BILL				0			\$6,555.63	A	(\$39,765.06)	(\$39,765.06)	
23	1/5/2011	BILL				0			\$5,857.90	A	(\$33,907.16)	(\$33,907.16)	
24	1/5/2011	BILL	58884 E	366	4973	13.59	4805	1/31/2011	\$7,223.84	D	(\$26,683.32)	(\$26,683.32)	
25	1/5/2011	BILL	63857 E	365	4973	13.62	4603	1/31/2011	\$7,897.83	D	(\$18,785.49)	(\$18,785.49)	
26	1/5/2011	BILL	70941 R	365	7084	19.41	4266	1/31/2011	\$13,321.18	J	(\$5,464.31)	(\$5,464.31)	
27	1/5/2011	BILL	76761 R	365	5820	15.95	4248	1/31/2011	\$11,720.36	J	\$6,256.05	\$6,256.05	
28	1/5/2011	BILL	742 R	365	3055	8.37	4357	1/31/2011	\$5,915.07	J	\$12,171.12	\$12,171.12	
29	1/5/2011	BILL	1829 R	244	1087	4.45	1297	1/31/2011	\$2,437.90	J	\$14,609.02	\$14,609.02	
30	1/5/2011	BILL	2957 R	150	1128	7.52	3621	1/31/2011	\$2,232.84	J	\$16,841.86	\$16,841.86	
31	1/5/2011	BILL	4377 R	244	1420	5.82	1680	1/31/2011	\$2,411.51	J	\$19,253.37	\$19,253.37	
32	1/5/2011	BILL	5658 R	243	1281	5.27	2704	1/31/2011	\$2,169.33	J	\$21,422.70	\$21,422.70	
33	1/5/2011	BILL	6330 R	122	672	5.51	1686	1/31/2011	\$1,091.26	J	\$22,513.96	\$22,513.96	
34	2/2/2011	LPC				0			\$337.70	F	\$22,851.66	\$22,851.66	1.50%
35	3/4/2011	LPC				0			\$344.41	F	\$23,643.37	\$23,643.37	1.48%
36	4/1/2011	LPC				0			\$351.44	F	\$24,463.36	\$24,463.36	1.46%
37	5/3/2011	LPC				0			\$358.09	F	\$25,264.54	\$25,264.54	1.44%
38	6/2/2011	LPC				0			\$365.75	F	\$26,141.15	\$26,141.15	1.42%
39	7/1/2011	LPC				0			\$372.71	F	\$26,978.09	\$26,978.09	1.40%
40	8/2/2011	LPC				0			\$377.26	F	\$27,658.14	\$27,658.14	1.38%
41	9/1/2011	LPC				0			\$381.42	F	\$28,316.86	\$28,316.86	1.37%
42	10/3/2011	LPC				0			\$385.19	F	\$28,953.86	\$28,953.86	1.35%
43	11/1/2011	LPC				0			\$389.36	F	\$29,621.09	\$29,621.09	1.33%
44	12/1/2011	LPC				0			\$393.29	F	\$30,275.98	\$30,275.98	1.32%
45	1/4/2012	LPC				0			\$396.40	F	\$30,880.00	\$30,880.00	1.30%
46	2/2/2012	LPC				0			\$399.56	B	\$31,490.12	\$31,490.12	1.29%
47	3/5/2012	LPC				0			\$403.17	B	\$32,134.03	\$32,134.03	1.27%
48	4/4/2012	LPC				0			\$406.18	B	\$32,741.12	\$32,741.12	1.25%

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

Fairmount 620 N MARSHALL ST PHIL,PA 191233445				From Date 1/1/2004 Account 664719425		Number	To Date 10/25/2012 SA Number 6785497900		Meter 01858227					
STATEMENT														
Dispute NO.	Transaction Date	Type	Reading Code	Reading # of	Days CCF Usage	Average CCF/Days	Heating DOB's	Payment Type	Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
49	5/3/2012	LPC				0				\$27.44	F	\$1,856.80	\$1,856.80	2.50%
50	6/5/2012	LPC				0				\$30.04	F	\$2,060.37	\$2,060.37	1.48%
51	7/3/2012	LPC				0				\$32.17	F	\$2,234.32	\$2,234.32	1.46%
52	8/2/2012	LPC				0				\$34.05	F	\$2,393.84	\$2,393.84	1.44%
53	9/4/2012	LPC				0				\$35.64	F	\$2,535.79	\$2,535.79	1.43%
54	10/3/2012	LPC				0				\$37.45	F	\$2,693.60	\$2,693.60	1.41%
55	11/1/2012	LPC								\$39.20	F	\$2,849.49	\$2,849.49	1.39%
56	12/4/2012	LPC								\$41.47	F	\$3,042.45	\$3,042.45	1.38%
57	1/5/2013	LPC								\$44.18	F	\$3,267.39	\$3,267.39	1.37%
58	2/5/2013	LPC								\$47.02	F	\$3,503.92	\$3,503.92	1.36%
59	3/6/2013	LPC								\$50.05	F	\$3,755.65	\$3,755.65	1.35%
60	4/4/2013	LPC								\$53.66	F	\$4,049.83	\$4,049.83	1.34%
61	5/3/2013	LPC								\$56.85	F	\$4,319.87	\$4,319.87	1.33%
62	6/4/2013	LPC								\$59.53	F	\$4,558.06	\$4,558.06	1.32%
63	7/2/2013	LPC								\$61.64	F	\$4,760.08	\$4,760.08	1.31%
64	8/2/2013	LPC								\$63.58	F	\$4,953.00	\$4,953.00	1.30%

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

PGWSOA00517

Specific Service Agreement Statement of Account SA- 6785497900

Customer Name
S B G MANAGEMENT

From Date
1/1/2004

To Date
9/9/2013

Service address
620 N MARSHALL ST PHIL, PA 191233445

Account Number
664719425

SA Number
6785497900

Meter
1858227

Rate
GS

STATEMENT

Transaction Date	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating DE	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	LPC	Unpaid Bal	Calculated Unpaid Bal	Month ly %	Calculated LPC
08/03/2007	LPC					0.00				\$167.45	\$11,561.27	\$11,561.27	\$11,393.82		230.20	11,163.62	0.015	167.45430
08/03/2007	BILL	78021	R	30	231	7.70	0		08/28/2007	\$457.97	\$12,019.24	\$12,019.24						
09/04/2007	LPC					0.00				\$174.32	\$12,193.56	\$12,193.56	\$12,019.24		397.65	11,621.59	0.015	174.32385
09/04/2007	BILL	78238	R	29	217	7.48	6		09/27/2007	\$431.38	\$12,624.94	\$12,624.94						
10/03/2007	LPC					0.00				\$180.79	\$12,805.73	\$12,805.73	\$12,624.94		571.97	12,052.97	0.015	180.79455
10/03/2007	BILL	78485	R	32	247	7.72	13		10/26/2007	\$461.99	\$13,267.72	\$13,267.72						
11/01/2007	LPC					0.00				\$187.72	\$13,455.44	\$13,455.44	\$13,267.72		752.76	12,614.96	0.015	187.72440
11/01/2007	BILL	78752	R	29	267	9.21	117		11/28/2007	\$525.98	\$13,981.42	\$13,981.42						
11/26/2007	PAY					0.00		Check		(\$1,013.85)	\$12,967.57	\$12,967.57						
12/04/2007	LPC					0.00				\$194.51	\$13,162.08	\$13,162.08	\$12,967.57		0.00	12,967.57	0.015	194.51355
12/04/2007	BILL	9994	R	33	316	9.58	656		12/31/2007	\$585.70	\$13,747.78	\$13,747.78						
01/06/2008	LPC					0.00				\$203.29	\$13,951.07	\$13,951.07	\$13,747.78		194.51	13,553.27	0.015	203.29905
01/06/2008	BILL	185	R	31	191	6.16	850		01/30/2008	\$370.05	\$14,321.12	\$14,321.12						
02/04/2008	LPC					0.00				\$208.84	\$14,529.96	\$14,529.96	\$14,321.12		397.80	13,923.32	0.015	208.84980
02/04/2008	BILL	368	R	29	183	6.31	814		02/28/2008	\$355.37	\$14,885.33	\$14,885.33						
03/04/2008	LPC					0.00				\$214.18	\$15,099.51	\$15,099.51	\$14,885.33		606.64	14,278.69	0.015	214.18035
03/04/2008	BILL	560	R	31	192	6.19	856		03/28/2008	\$372.72	\$15,472.23	\$15,472.23						
04/03/2008	LPC					0.00				\$219.77	\$15,692.00	\$15,692.00	\$15,472.23		820.82	14,651.41	0.015	219.77115
04/03/2008	BILL	742	R	30	182	6.07	565		04/28/2008	\$361.84	\$16,053.84	\$16,053.84						
05/02/2008	LPC					0.00				\$225.19	\$16,279.03	\$16,279.03	\$16,053.84		1,040.59	15,013.25	0.015	225.19875
05/02/2008	BILL	906	R	29	164	5.66	256		05/28/2008	\$327.97	\$16,607.00	\$16,607.00						
05/29/2008	PAY					0.00		Check		(\$500.00)	\$16,107.00	\$16,107.00						

Transaction Date	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating DE	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	LPC	Unpaid Bal	Calculated Unpaid Bal	Month ly %	Calculated LPC
06/03/2008	LPC					0.00				\$230.11	\$16,337.11	\$16,337.11	\$16,107.00		765.78	15,341.22	0.015	230.11830
06/03/2008	BILL	1042	R	32	136	4.25	137		06/26/2008	\$278.03	\$16,615.14	\$16,615.14						
07/03/2008	LPC					0.00				\$234.28	\$16,849.42	\$16,849.42	\$16,615.14		995.89	15,619.25	0.015	234.28875
07/03/2008	BILL	1125	R	29	83	2.86	0		07/28/2008	\$202.42	\$17,051.84	\$17,051.84						
08/02/2008	LPC					0.00				\$237.32	\$17,289.16	\$17,289.16	\$17,051.84		1,230.17	15,821.67	0.015	237.32505
08/02/2008	BILL	1201	R	30	76	2.53	0		08/26/2008	\$186.97	\$17,476.13	\$17,476.13						
09/02/2008	LPC					0.00				\$240.12	\$17,716.25	\$17,716.25	\$17,476.13		1,467.49	16,008.64	0.015	240.12960
09/02/2008	BILL	1307	R	29	106	3.66	0		09/25/2008	\$253.17	\$17,969.42	\$17,969.42						
10/02/2008	LPC					0.00				\$243.92	\$18,213.34	\$18,213.34	\$17,969.42		1,707.61	16,261.81	0.015	243.92715
10/02/2008	BILL	1440	R	32	133	4.16	12		10/24/2008	\$303.94	\$18,517.28	\$18,517.28						
10/30/2008	LPC					0.00				\$248.48	\$18,765.76	\$18,765.76	\$18,517.28		1,951.53	16,565.75	0.015	248.48625

PGWSOA00520

01/05/2011	BSEGCN	0.00	\$0.00	\$18,765.76	\$18,765.76
01/05/2011	LPCWVE	0.00	(\$248.48)	\$18,517.28	\$18,517.28
01/05/2011	CANB	0.00	(\$303.94)	\$18,213.34	\$18,213.34
01/05/2011	BSEGCN	0.00	\$0.00	\$18,213.34	\$18,213.34
01/05/2011	LPCWVE	0.00	(\$243.92)	\$17,969.42	\$17,969.42
01/05/2011	CANB	0.00	(\$253.17)	\$17,716.25	\$17,716.25
01/05/2011	BSEGCN	0.00	\$0.00	\$17,716.25	\$17,716.25
01/05/2011	LPCWVE	0.00	(\$240.12)	\$17,476.13	\$17,476.13
01/05/2011	CANB	0.00	(\$186.97)	\$17,289.16	\$17,289.16
01/05/2011	BSEGCN	0.00	\$0.00	\$17,289.16	\$17,289.16
01/05/2011	LPCWVE	0.00	(\$237.32)	\$17,051.84	\$17,051.84
01/05/2011	CANB	0.00	(\$202.42)	\$16,849.42	\$16,849.42
01/05/2011	BSEGCN	0.00	\$0.00	\$16,849.42	\$16,849.42

Transaction Date	Type	Reading	Reading Cr #	of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	LPC	Calculate d Unpaid Bal	Month ly %	Calculated LPC
01/05/2011	LPCWVE				0.00					(\$234.28)	\$16,615.14	\$16,615.14					
01/05/2011	CANB				0.00					(\$278.03)	\$16,337.11	\$16,337.11					
01/05/2011	BSEGCN				0.00					\$0.00	\$16,337.11	\$16,337.11					
01/05/2011	LPCWVE				0.00					(\$230.11)	\$16,107.00	\$16,107.00					
01/05/2011	CANB				0.00					(\$327.97)	\$15,779.03	\$15,779.03					
01/05/2011	BSEGCN				0.00					\$0.00	\$15,779.03	\$15,779.03					
01/05/2011	LPCWVE				0.00					(\$225.19)	\$15,553.84	\$15,553.84					
01/05/2011	CANB				0.00					(\$361.84)	\$15,192.00	\$15,192.00					
01/05/2011	BSEGCN				0.00					\$0.00	\$15,192.00	\$15,192.00					
01/05/2011	LPCWVE				0.00					(\$219.77)	\$14,972.23	\$14,972.23					
01/05/2011	CANB				0.00					(\$372.72)	\$14,599.51	\$14,599.51					
01/05/2011	BSEGCN				0.00					\$0.00	\$14,599.51	\$14,599.51					
01/05/2011	LPCWVE				0.00					(\$214.18)	\$14,385.33	\$14,385.33					
01/05/2011	CANB				0.00					(\$355.37)	\$14,029.96	\$14,029.96					
01/05/2011	BSEGCN				0.00					\$0.00	\$14,029.96	\$14,029.96					
01/05/2011	LPCWVE				0.00					(\$208.84)	\$13,821.12	\$13,821.12					
01/05/2011	CANB				0.00					(\$370.05)	\$13,451.07	\$13,451.07					
01/05/2011	BSEGCN				0.00					\$0.00	\$13,451.07	\$13,451.07					
01/05/2011	LPCWVE				0.00					(\$203.29)	\$13,247.78	\$13,247.78					
01/05/2011	CANB				0.00					(\$585.70)	\$12,662.08	\$12,662.08					
01/05/2011	BSEGCN				0.00					\$0.00	\$12,662.08	\$12,662.08					
01/05/2011	LPCWVE				0.00					(\$194.51)	\$12,467.57	\$12,467.57					
01/05/2011	CANB				0.00					(\$525.98)	\$11,941.59	\$11,941.59					
01/05/2011	BSEGCN				0.00					\$0.00	\$11,941.59	\$11,941.59					
01/05/2011	LPCWVE				0.00					(\$187.72)	\$11,753.87	\$11,753.87					
01/05/2011	CANB				0.00					(\$461.99)	\$11,291.88	\$11,291.88					
01/05/2011	BSEGCN				0.00					\$0.00	\$11,291.88	\$11,291.88					
01/05/2011	LPCWVE				0.00					(\$180.79)	\$11,111.09	\$11,111.09					
01/05/2011	CANB				0.00					(\$431.38)	\$10,679.71	\$10,679.71					
01/05/2011	BSEGCN				0.00					\$0.00	\$10,679.71	\$10,679.71					
01/05/2011	LPCWVE				0.00					(\$174.32)	\$10,505.39	\$10,505.39					
01/05/2011	CANB				0.00					(\$457.97)	\$10,047.42	\$10,047.42					

Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculated LPC
01/05/2011	BSEGCN					0.00				\$0.00	\$10,047.42	\$10,047.42					
01/05/2011	LPCWVE					0.00				(\$167.45)	\$9,879.97	\$9,879.97					
01/05/2011	CANB					0.00				(\$406.69)	\$9,473.28	\$9,473.28					
01/05/2011	BSEGCN					0.00				\$0.00	\$9,473.28	\$9,473.28					
01/05/2011	LPCWVE					0.00				(\$161.35)	\$9,311.93	\$9,311.93					
01/05/2011	CANB					0.00				(\$548.41)	\$8,763.52	\$8,763.52					
01/05/2011	BSEGCN					0.00				\$0.00	\$8,763.52	\$8,763.52					
01/05/2011	LPCWVE					0.00				(\$153.12)	\$8,610.40	\$8,610.40					
01/05/2011	CANB					0.00				(\$1,011.83)	\$7,598.57	\$7,598.57					
01/05/2011	BSEGCN					0.00				\$0.00	\$7,598.57	\$7,598.57					
01/05/2011	LPCWVE					0.00				(\$137.95)	\$7,460.62	\$7,460.62					
01/05/2011	CANB					0.00				(\$1,181.13)	\$6,279.49	\$6,279.49					
01/05/2011	BSEGCN					0.00				\$0.00	\$6,279.49	\$6,279.49					
01/05/2011	LPCWVE					0.00				(\$173.63)	\$6,105.86	\$6,105.86					
01/05/2011	CANB					0.00				(\$1,927.17)	\$4,178.69	\$4,178.69					
01/05/2011	BSEGCN					0.00				\$0.00	\$4,178.69	\$4,178.69					
01/05/2011	LPCWVE					0.00				(\$144.72)	\$4,033.97	\$4,033.97					
01/05/2011	CANB					0.00				(\$1,527.96)	\$2,506.01	\$2,506.01					
01/05/2011	BSEGCN					0.00				\$0.00	\$2,506.01	\$2,506.01					
01/05/2011	LPCWVE					0.00				(\$121.80)	\$2,384.21	\$2,384.21					
01/05/2011	CANB					0.00				(\$1,445.35)	\$938.86	\$938.86					
01/05/2011	BSEGCN					0.00				\$0.00	\$938.86	\$938.86					
01/05/2011	LPCWVE					0.00				(\$106.03)	\$832.83	\$832.83					
01/05/2011	CANB					0.00				(\$1,253.83)	(\$421.00)	(\$421.00)					
01/05/2011	BSEGCN					0.00				\$0.00	(\$421.00)	(\$421.00)					
01/05/2011	LPCWVE					0.00				(\$99.42)	(\$520.42)	(\$520.42)					
01/05/2011	CANB					0.00				(\$827.83)	(\$1,348.25)	(\$1,348.25)					
01/05/2011	BSEGCN					0.00				\$0.00	(\$1,348.25)	(\$1,348.25)					
01/05/2011	LPCWVE					0.00				(\$87.01)	(\$1,435.26)	(\$1,435.26)					
01/05/2011	CANB					0.00				(\$561.29)	(\$1,996.55)	(\$1,996.55)					
01/05/2011	BSEGCN					0.00				\$0.00	(\$1,996.55)	(\$1,996.55)					
01/05/2011	LPCWVE					0.00				(\$106.98)	(\$2,103.53)	(\$2,103.53)					

Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculated LPC
01/05/2011	CANB					0.00				(\$424.60)	(\$2,528.13)	(\$2,528.13)					
01/05/2011	BSEGCN					0.00				\$0.00	(\$2,528.13)	(\$2,528.13)					
01/05/2011	LPCWVE					0.00				(\$109.73)	(\$2,637.86)	(\$2,637.86)					
01/05/2011	CANB					0.00				(\$487.57)	(\$3,125.43)	(\$3,125.43)					
01/05/2011	BSEGCN					0.00				\$0.00	(\$3,125.43)	(\$3,125.43)					
01/05/2011	LPCWVE					0.00				(\$102.42)	(\$3,227.85)	(\$3,227.85)					
01/05/2011	CANB					0.00				(\$495.43)	(\$3,723.28)	(\$3,723.28)					
01/05/2011	BSEGCN					0.00				\$0.00	(\$3,723.28)	(\$3,723.28)					
01/05/2011	LPCWVE					0.00				(\$94.99)	(\$3,818.27)	(\$3,818.27)					
01/05/2011	CANB					0.00				(\$667.08)	(\$4,485.35)	(\$4,485.35)					
01/05/2011	BSEGCN					0.00				\$0.00	(\$4,485.35)	(\$4,485.35)					

01/05/2011	LPCWVE	0.00	(\$84.98)	(\$4,570.33)	(\$4,570.33)
01/05/2011	CANB	0.00	(\$816.65)	(\$5,386.98)	(\$5,386.98)
01/05/2011	BSEGCN	0.00	\$0.00	(\$5,386.98)	(\$5,386.98)
01/05/2011	LPCWVE	0.00	(\$98.41)	(\$5,485.39)	(\$5,485.39)
01/05/2011	CANB	0.00	(\$1,359.47)	(\$6,844.86)	(\$6,844.86)
01/05/2011	BSEGCN	0.00	\$0.00	(\$6,844.86)	(\$6,844.86)
01/05/2011	LPCWVE	0.00	(\$102.07)	(\$6,946.93)	(\$6,946.93)
01/05/2011	CANB	0.00	(\$1,627.43)	(\$8,574.36)	(\$8,574.36)
01/05/2011	BSEGCN	0.00	\$0.00	(\$8,574.36)	(\$8,574.36)
01/05/2011	LPCWVE	0.00	(\$77.66)	(\$8,652.02)	(\$8,652.02)
01/05/2011	CANB	0.00	(\$1,529.33)	(\$10,181.35)	(\$10,181.35)
01/05/2011	BSEGCN	0.00	\$0.00	(\$10,181.35)	(\$10,181.35)
01/05/2011	LPCWVE	0.00	(\$54.72)	(\$10,236.07)	(\$10,236.07)
01/05/2011	CANB	0.00	(\$1,782.60)	(\$12,018.67)	(\$12,018.67)
01/05/2011	BSEGCN	0.00	\$0.00	(\$12,018.67)	(\$12,018.67)
01/05/2011	LPCWVE	0.00	(\$27.98)	(\$12,046.65)	(\$12,046.65)
01/05/2011	CANB	0.00	(\$1,118.17)	(\$13,164.82)	(\$13,164.82)
01/05/2011	BSEGCN	0.00	\$0.00	(\$13,164.82)	(\$13,164.82)
01/05/2011	LPCWVE	0.00	(\$22.16)	(\$13,186.98)	(\$13,186.98)
01/05/2011	CANB	0.00	(\$713.69)	(\$13,900.67)	(\$13,900.67)
01/05/2011	BSEGCN	0.00	\$0.00	(\$13,900.67)	(\$13,900.67)

Transaction Ds	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid Bal	LPC	Calculate d Unpaid Bal	Month ly %	Calculated LPC
01/05/2011	LPCWVE				0.00					(\$11.45)	(\$13,912.12)	(\$13,912.12)						
01/05/2011	CANB				0.00					(\$403.67)	(\$14,315.79)	(\$14,315.79)						
01/05/2011	BSEGCN				0.00					\$0.00	(\$14,315.79)	(\$14,315.79)						
01/05/2011	LPCWVE				0.00					(\$5.40)	(\$14,321.19)	(\$14,321.19)						
01/05/2011	CANB				0.00					(\$346.97)	(\$14,668.16)	(\$14,668.16)						
01/05/2011	BSEGCN				0.00					\$0.00	(\$14,668.16)	(\$14,668.16)						
01/05/2011	LPCWVE				0.00					(\$13.28)	(\$14,681.44)	(\$14,681.44)						
01/05/2011	CANB				0.00					(\$428.07)	(\$15,109.51)	(\$15,109.51)						
01/05/2011	BSEGCN				0.00					\$0.00	(\$15,109.51)	(\$15,109.51)						
01/05/2011	LPCWVE				0.00					(\$14.61)	(\$15,124.12)	(\$15,124.12)						
01/05/2011	CANB				0.00					(\$424.84)	(\$15,548.96)	(\$15,548.96)						
01/05/2011	BSEGCN				0.00					\$0.00	(\$15,548.96)	(\$15,548.96)						
01/05/2011	LPCWVE				0.00					(\$18.01)	(\$15,566.97)	(\$15,566.97)						
01/05/2011	CANB				0.00					(\$504.82)	(\$16,071.59)	(\$16,071.59)						
01/05/2011	BSEGCN				0.00					\$0.00	(\$16,071.59)	(\$16,071.59)						
01/05/2011	LPCWVE				0.00					(\$26.62)	(\$16,098.21)	(\$16,098.21)						
01/05/2011	CANB				0.00					(\$633.99)	(\$16,732.20)	(\$16,732.20)						
01/05/2011	BSEGCN				0.00					\$0.00	(\$16,732.20)	(\$16,732.20)						
01/05/2011	LPCWVE				0.00					(\$35.89)	(\$16,768.09)	(\$16,768.09)						
01/05/2011	CANB				0.00					(\$1,061.92)	(\$17,830.01)	(\$17,830.01)						
01/05/2011	BSEGCN				0.00					\$0.00	(\$17,830.01)	(\$17,830.01)						
01/05/2011	LPCWVE				0.00					(\$43.04)	(\$17,873.05)	(\$17,873.05)						
01/05/2011	CANB				0.00					(\$1,246.42)	(\$19,119.47)	(\$19,119.47)						
01/05/2011	BSEGCN				0.00					\$0.00	(\$19,119.47)	(\$19,119.47)						
01/05/2011	LPCWVE				0.00					(\$41.71)	(\$19,161.18)	(\$19,161.18)						
01/05/2011	CANB				0.00					(\$1,551.08)	(\$20,712.24)	(\$20,712.24)						

01/05/2011	BSEGCN	0.00	\$0.00	(\$20,712.24)	(\$20,712.24)
01/05/2011	LPCWVE	0.00	(\$30.80)	(\$20,743.04)	(\$20,743.04)
01/05/2011	CANB	0.00	(\$1,186.27)	(\$21,929.31)	(\$21,929.31)
01/05/2011	BSEGCN	0.00	\$0.00	(\$21,929.31)	(\$21,929.31)
01/05/2011	LPCWVE	0.00	(\$13.00)	(\$21,942.31)	(\$21,942.31)
01/05/2011	CANB	0.00	(\$853.84)	(\$22,796.15)	(\$22,796.15)

Transaction D	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	LPC	Unpaid	Calculate	Month	Calculated
01/05/2011	BSEGCN				0.00					\$0.00	(\$22,796.15)	(\$22,796.15)						
01/05/2011	LPCWVE				0.00					(\$13.31)	(\$22,809.46)	(\$22,809.46)						
01/05/2011	CANB				0.00					(\$504.78)	(\$23,314.24)	(\$23,314.24)						
01/05/2011	BSEGCN				0.00					\$0.00	(\$23,314.24)	(\$23,314.24)						
01/05/2011	LPCWVE				0.00					(\$5.74)	(\$23,319.98)	(\$23,319.98)						
01/05/2011	CANB				0.00					(\$377.68)	(\$23,697.64)	(\$23,697.64)						
01/05/2011	BSEGCN				0.00					\$0.00	(\$23,697.64)	(\$23,697.64)						
01/05/2011	LPCWVE				0.00					(\$5.55)	(\$23,703.19)	(\$23,703.19)						
01/05/2011	CANB				0.00					(\$365.18)	(\$24,068.37)	(\$24,068.37)						
01/05/2011	BSEGCN				0.00					\$0.00	(\$24,068.37)	(\$24,068.37)						
01/05/2011	LPCWVE				0.00					(\$5.18)	(\$24,073.55)	(\$24,073.55)						
01/05/2011	CANB				0.00					(\$339.61)	(\$24,413.16)	(\$24,413.16)						
01/05/2011	BSEGCN				0.00					\$0.00	(\$24,413.16)	(\$24,413.16)						
01/05/2011	LPCWVE				0.00					(\$5.77)	(\$24,418.93)	(\$24,418.93)						
01/05/2011	CANB				0.00					(\$375.71)	(\$24,794.64)	(\$24,794.64)						
01/05/2011	BSEGCN				0.00					\$0.00	(\$24,794.64)	(\$24,794.64)						
01/05/2011	LPCWVE				0.00					(\$9.17)	(\$24,803.81)	(\$24,803.81)						
01/05/2011	CANB				0.00					(\$600.68)	(\$25,404.49)	(\$25,404.49)						
01/05/2011	BSEGCN				0.00					\$0.00	(\$25,404.49)	(\$25,404.49)						
01/05/2011	LPCWVE				0.00					(\$11.03)	(\$25,415.52)	(\$25,415.52)						
01/05/2011	CANB				0.00					(\$722.34)	(\$26,137.86)	(\$26,137.86)						
01/05/2011	BSEGCN				0.00					\$0.00	(\$26,137.86)	(\$26,137.86)						
01/05/2011	LPCWVE				0.00					(\$13.26)	(\$26,151.12)	(\$26,151.12)						
01/05/2011	CANB				0.00					(\$865.36)	(\$27,016.48)	(\$27,016.48)						
01/05/2011	BSEGCN				0.00					\$0.00	(\$27,016.48)	(\$27,016.48)						
01/05/2011	LPCWVE				0.00					(\$19.07)	(\$27,035.55)	(\$27,035.55)						
01/05/2011	CANB				0.00					(\$1,225.49)	(\$28,261.04)	(\$28,261.04)						
01/05/2011	BSEGCN				0.00					\$0.00	(\$28,261.04)	(\$28,261.04)						
01/05/2011	LPCWVE				0.00					(\$46.45)	(\$28,307.49)	(\$28,307.49)						
01/05/2011	CANB				0.00					(\$1,248.45)	(\$29,555.94)	(\$29,555.94)						
01/05/2011	BSEGCN				0.00					\$0.00	(\$29,555.94)	(\$29,555.94)						
01/05/2011	LPCWVE				0.00					(\$27.72)	(\$29,583.66)	(\$29,583.66)						

Transaction D	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	LPC	Unpaid	Calculate	Month	Calculated
01/05/2011	CANB				0.00					(\$1,003.38)	(\$30,587.04)	(\$30,587.04)						
01/05/2011	BSEGCN				0.00					\$0.00	(\$30,587.04)	(\$30,587.04)						
01/05/2011	LPCWVE				0.00					(\$12.67)	(\$30,599.71)	(\$30,599.71)						
01/05/2011	CANB				0.00					(\$844.97)	(\$31,444.68)	(\$31,444.68)						

01/05/2011	BSEGCN	0.00	\$0.00	(\$31,444.68)	(\$31,444.68)
01/05/2011	CANB	0.00	(\$495.70)	(\$31,940.38)	(\$31,940.38)
01/05/2011	BSEGCN	0.00	\$0.00	(\$31,940.38)	(\$31,940.38)
01/05/2011	LPCWVE	0.00	(\$14.96)	(\$31,955.34)	(\$31,955.34)
01/05/2011	CANB	0.00	(\$355.52)	(\$32,310.86)	(\$32,310.86)
01/05/2011	BSEGCN	0.00	\$0.00	(\$32,310.86)	(\$32,310.86)
01/05/2011	LPCWVE	0.00	(\$9.63)	(\$32,320.49)	(\$32,320.49)
01/05/2011	CANB	0.00	(\$316.16)	(\$32,636.65)	(\$32,636.65)
01/05/2011	BSEGCN	0.00	\$0.00	(\$32,636.65)	(\$32,636.65)
01/05/2011	LPCWVE	0.00	(\$4.89)	(\$32,641.54)	(\$32,641.54)
01/05/2011	CANB	0.00	(\$326.16)	(\$32,967.70)	(\$32,967.70)
01/05/2011	BSEGCN	0.00	\$0.00	(\$32,967.70)	(\$32,967.70)
01/05/2011	CANB	0.00	(\$472.39)	(\$33,440.09)	(\$33,440.09)
01/05/2011	BSEGCN	0.00	\$0.00	(\$33,440.09)	(\$33,440.09)
01/05/2011	LPCWVE	0.00	(\$7.16)	(\$33,447.25)	(\$33,447.25)
01/05/2011	CANB	0.00	(\$477.44)	(\$33,924.69)	(\$33,924.69)
01/05/2011	BSEGCN	0.00	\$0.00	(\$33,924.69)	(\$33,924.69)
01/05/2011	CANB	0.00	(\$694.46)	(\$34,619.15)	(\$34,619.15)
01/05/2011	BSEGCN	0.00	\$0.00	(\$34,619.15)	(\$34,619.15)
01/05/2011	LPCWVE	0.00	(\$28.21)	(\$34,647.36)	(\$34,647.36)
01/05/2011	CANB	0.00	(\$777.72)	(\$35,425.08)	(\$35,425.08)
01/05/2011	BSEGCN	0.00	\$0.00	(\$35,425.08)	(\$35,425.08)
01/05/2011	LPCWVE	0.00	(\$18.54)	(\$35,441.62)	(\$35,441.62)
01/05/2011	CANB	0.00	(\$1,136.74)	(\$36,578.36)	(\$36,578.36)
01/05/2011	BSEGCN	0.00	\$0.00	(\$36,578.36)	(\$36,578.36)
01/05/2011	LPCWVE	0.00	(\$16.26)	(\$36,594.62)	(\$36,594.62)
01/05/2011	CANB	0.00	(\$1,119.78)	(\$37,714.40)	(\$37,714.40)
01/05/2011	BSEGCN	0.00	\$0.00	(\$37,714.40)	(\$37,714.40)

Transaction Date	Type	Reading	Reading Cr#	# of Days	CCF Usage	Average C	Heating DE	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid Bal	LPC	Calculate d Unpaid Bal	Month ly %	Calculated LPC
01/05/2011	LPCWVE					0.00				(\$14.77)	(\$37,729.17)	(\$37,729.17)						
01/05/2011	CANB					0.00				(\$972.70)	(\$38,701.87)	(\$38,701.87)						
01/05/2011	BSEGCN					0.00				\$0.00	(\$38,701.87)	(\$38,701.87)						
01/05/2011	LPCWVE					0.00				(\$9.85)	(\$38,711.72)	(\$38,711.72)						
01/05/2011	CANB					0.00				(\$851.15)	(\$39,562.87)	(\$39,562.87)						
01/05/2011	BSEGCN					0.00				\$0.00	(\$39,562.87)	(\$39,562.87)						
01/05/2011	LPCWVE					0.00				(\$6.02)	(\$39,568.89)	(\$39,568.89)						
01/05/2011	CANB					0.00				(\$401.85)	(\$39,970.74)	(\$39,970.74)						
01/05/2011	BSEGCN					0.00				\$0.00	(\$39,970.74)	(\$39,970.74)						
01/05/2011	CANB					0.00				(\$265.05)	(\$40,035.79)	(\$40,035.79)						
01/05/2011	BSEGCN					0.00				\$0.00	(\$40,035.79)	(\$40,035.79)						
01/05/2011	LPCWVE					0.00				(\$3.13)	(\$40,038.92)	(\$40,038.92)						
01/05/2011	CANB					0.00				(\$251.05)	(\$40,289.97)	(\$40,289.97)						
01/05/2011	BSEGCN					0.00				\$0.00	(\$40,289.97)	(\$40,289.97)						
01/05/2011	CANB					0.00				(\$279.88)	(\$40,569.85)	(\$40,569.85)						
01/05/2011	BSEGCN					0.00				\$0.00	(\$40,569.85)	(\$40,569.85)						
01/05/2011	CANB					0.00				(\$286.96)	(\$40,856.81)	(\$40,856.81)						
01/05/2011	BSEGCN					0.00				\$0.00	(\$40,856.81)	(\$40,856.81)						
01/05/2011	LPCWVE					0.00				(\$4.80)	(\$40,861.61)	(\$40,861.61)						

01/05/2011	CANB	0.00	(\$314.84)	(\$41,176.45)	(\$41,176.45)
01/05/2011	BSEGCN	0.00	\$0.00	(\$41,176.45)	(\$41,176.45)
01/05/2011	LPCWVE	0.00	(\$5.52)	(\$41,181.97)	(\$41,181.97)
01/05/2011	CANB	0.00	(\$368.60)	(\$41,550.57)	(\$41,550.57)
01/05/2011	BSEGCN	0.00	\$0.00	(\$41,550.57)	(\$41,550.57)
01/05/2011	CANB	0.00	(\$545.43)	(\$42,096.00)	(\$42,096.00)
01/05/2011	BSEGCN	0.00	\$0.00	(\$42,096.00)	(\$42,096.00)
01/05/2011	LPCWVE	0.00	(\$9.84)	(\$42,105.84)	(\$42,105.84)
01/05/2011	CANB	0.00	(\$656.51)	(\$42,762.35)	(\$42,762.35)
01/05/2011	BSEGCN	0.00	\$0.00	(\$42,762.35)	(\$42,762.35)
01/05/2011	CANB	0.00	(\$694.90)	(\$43,457.25)	(\$43,457.25)
01/05/2011	BSEGCN	0.00	\$0.00	(\$43,457.25)	(\$43,457.25)
01/05/2011	LPCWVE	0.00	(\$8.97)	(\$43,466.22)	(\$43,466.22)

Transaction Date	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid Bal LPC	Calculate d Unpaid Bal	Month ly %	Calculated LPC
01/05/2011	CANB				0.00					(\$590.86)	(\$44,056.88)	(\$44,056.88)					
01/05/2011	BSEGCN				0.00					\$0.00	(\$44,056.88)	(\$44,056.88)					
01/05/2011	LPCWVE				0.00					(\$7.64)	(\$44,064.52)	(\$44,064.52)					
01/05/2011	CANB				0.00					(\$509.91)	(\$44,574.43)	(\$44,574.43)					
01/05/2011	BSEGCN				0.00					\$0.00	(\$44,574.43)	(\$44,574.43)					
01/05/2011	CANB				0.00					(\$388.16)	(\$44,962.59)	(\$44,962.59)					
01/05/2011	BSEGCN				0.00					\$0.00	(\$44,962.59)	(\$44,962.59)					
01/05/2011	CANB				0.00					(\$284.12)	(\$45,246.71)	(\$45,246.71)					
01/05/2011	BSEGCN				0.00					\$0.00	(\$45,246.71)	(\$45,246.71)					
01/05/2011	CANB				0.00					(\$206.30)	(\$45,453.01)	(\$45,453.01)					
01/05/2011	BSEGCN				0.00					\$0.00	(\$45,453.01)	(\$45,453.01)					
01/05/2011	CANB				0.00					(\$461.36)	(\$45,914.37)	(\$45,914.37)					
01/05/2011	BSEGCN				0.00					\$0.00	(\$45,914.37)	(\$45,914.37)					
01/05/2011	LPCWVE				0.00					(\$5.79)	(\$45,920.16)	(\$45,920.16)					
01/05/2011	CANB				0.00					(\$386.84)	(\$46,306.80)	(\$46,306.80)					
01/05/2011	BSEGCN				0.00					\$0.00	(\$46,306.80)	(\$46,306.80)					
01/05/2011	LPCWVE				0.00					(\$13.89)	(\$46,320.69)	(\$46,320.69)					
01/05/2011	BILL				0.00					\$8,555.63	(\$39,765.06)	(\$39,765.06)					
01/05/2011	BILL				0.00					\$5,857.90	(\$33,907.16)	(\$33,907.16)					
01/05/2011	BILL	58884	E	366	4973	13.59	4806		01/31/2011	\$7,223.84	(\$26,683.32)	(\$26,683.32)					
01/05/2011	BILL	63857	E	365	4973	13.62	4603		01/31/2011	\$7,897.83	(\$18,785.49)	(\$18,785.49)					
01/05/2011	BILL	70941	R	365	7084	19.41	4266		01/31/2011	\$13,321.18	(\$5,464.31)	(\$5,464.31)					
01/05/2011	BILL	76761	R	365	5820	15.95	4248		01/31/2011	\$11,720.36	\$6,256.05	\$6,256.05					
01/05/2011	BILL	742	R	365	3055	8.37	4357		01/31/2011	\$5,915.07	\$12,171.12	\$12,171.12					
01/05/2011	BILL	1829	R	244	1087	4.45	1297		01/31/2011	\$2,437.90	\$14,609.02	\$14,609.02					
01/05/2011	BILL	2957	R	150	1128	7.52	3621		01/31/2011	\$2,232.84	\$16,841.86	\$16,841.86					
01/05/2011	BILL	4377	R	244	1420	5.82	1680		01/31/2011	\$2,411.51	\$19,253.37	\$19,253.37					
01/05/2011	BILL	5658	R	243	1281	5.27	2704		01/31/2011	\$2,169.33	\$21,422.70	\$21,422.70					
01/05/2011	BILL	6330	R	122	672	5.51	1686		01/31/2011	\$1,091.26	\$22,513.96	\$22,513.96					
02/02/2011	LPC				0.00					\$337.70	\$22,851.66	\$22,851.66	\$22,513.96	0.00	22,513.96	0.015	337.70940
02/02/2011	BILL	6635	R	32	305	9.53	1132		02/28/2011	\$447.30	\$23,298.96	\$23,298.96					
03/04/2011	LPC				0.00					\$344.41	\$23,643.37	\$23,643.37	\$23,298.96	337.70	22,961.26	0.015	344.41890

Transaction Date	Type	Reading	Reading Cr	# of Days	CCF Usage	Average C	Heating DC	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculated LPC
03/04/2011	BILL	6943	R	30	308	10.27	817		03/29/2011	\$488.55	\$24,111.92	\$24,111.92					
04/01/2011	LPC					0.00				\$351.44	\$24,463.36	\$24,463.36	\$24,111.92	682.11	23,429.81	0.015	351.44715
04/01/2011	BILL	7217	R	28	274	9.79	557		04/27/2011	\$443.09	\$24,906.45	\$24,906.45					
05/03/2011	LPC					0.00				\$358.09	\$25,264.54	\$25,264.54	\$24,906.45	1,033.55	23,872.90	0.015	358.09350
05/03/2011	BILL	7526	R	32	309	9.66	287		05/26/2011	\$510.86	\$25,775.40	\$25,775.40					
06/02/2011	LPC					0.00				\$365.75	\$26,141.15	\$26,141.15	\$25,775.40	1,391.64	24,383.76	0.015	365.75640
06/02/2011	BILL	7771	R	30	246	8.17	44		06/27/2011	\$464.23	\$26,605.38	\$26,605.38					
07/01/2011	LPC					0.00				\$372.71	\$26,978.09	\$26,978.09	\$26,605.38	1,757.39	24,847.99	0.015	372.71985
07/01/2011	BILL	7960	R	29	189	6.52	0		07/27/2011	\$302.79	\$27,280.88	\$27,280.88					
08/02/2011	LPC					0.00				\$377.26	\$27,658.14	\$27,658.14	\$27,280.88	2,130.10	25,150.78	0.015	377.26170
08/02/2011	BILL	8132	R	32	172	5.38	0		08/25/2011	\$277.30	\$27,935.44	\$27,935.44					
09/01/2011	LPC					0.00				\$381.42	\$28,316.86	\$28,316.86	\$27,935.44	2,507.36	25,428.08	0.015	381.42120
09/01/2011	BILL	8287	R	29	155	5.34	0		09/27/2011	\$251.81	\$28,568.67	\$28,568.67					
10/03/2011	LPC					0.00				\$385.19	\$28,953.86	\$28,953.86	\$28,568.67	2,888.78	25,679.89	0.015	385.19835
10/03/2011	BILL	8464	R	31	177	5.71	18		10/26/2011	\$277.87	\$29,231.73	\$29,231.73					
11/01/2011	LPC					0.00				\$389.36	\$29,621.09	\$29,621.09	\$29,231.73	3,273.97	25,957.76	0.015	389.38640
11/01/2011	BILL	8630	R	31	166	5.35	234		11/28/2011	\$261.60	\$29,882.69	\$29,882.69					
12/01/2011	LPC					0.00				\$393.29	\$30,275.98	\$30,275.98	\$29,882.69	3,663.33	26,219.36	0.015	393.29040
12/01/2011	BILL	8759	R	30	129	4.30	397		12/28/2011	\$207.62	\$30,483.60	\$30,483.60					
01/04/2012	LPC					0.00				\$396.40	\$30,880.00	\$30,880.00	\$30,483.60	4,056.62	26,426.98	0.015	396.40470
01/04/2012	BILL	8892	R	30	133	4.43	653		01/30/2012	\$210.56	\$31,090.56	\$31,090.56					
02/02/2012	LPC					0.00				\$399.56	\$31,490.12	\$31,490.12	\$31,090.56	4,453.02	26,637.54	0.015	399.56310
02/02/2012	BILL	9046	R	33	154	4.67	853		02/28/2012	\$240.74	\$31,730.86	\$31,730.86					
03/05/2012	LPC					0.00				\$403.17	\$32,134.03	\$32,134.03	\$31,730.86	4,852.58	26,878.28	0.015	403.17420
03/05/2012	BILL	9173	R	30	127	4.23	723		03/28/2012	\$200.91	\$32,334.94	\$32,334.94					
04/04/2012	LPC					0.00				\$406.18	\$32,741.12	\$32,741.12	\$32,334.94	5,255.75	27,079.19	0.015	406.18785
04/04/2012	BILL	9294	R	31	121	3.90	381		04/30/2012	\$178.80	\$32,919.92	\$32,919.92					
04/09/2012	PAY					0.00		Check		(\$31,090.56)	\$1,829.36	\$1,829.36					
05/03/2012	LPC					0.00				\$27.44	\$1,856.80	\$1,856.80	\$1,829.36	0.00	1,829.36	0.015	27.44040
05/03/2012	BILL	9411	R	30	117	3.90	275		05/29/2012	\$173.53	\$2,030.33	\$2,030.33					
06/05/2012	LPC					0.00				\$30.04	\$2,060.37	\$2,060.37	\$2,030.33	27.44	2,002.89	0.015	30.04335
06/05/2012	BILL	9504	R	30	93	3.10	26		06/28/2012	\$141.78	\$2,202.15	\$2,202.15					

Transaction Date	Type	Reading	Reading Cr	# of Days	CCF Usage	Average C	Heating DC	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculated LPC
07/03/2012	LPC					0.00				\$32.17	\$2,234.32	\$2,234.32	\$2,202.15	57.48	2,144.67	0.015	32.17005
07/03/2012	BILL	9587	R	31	83	2.68	7		07/27/2012	\$125.47	\$2,359.79	\$2,359.79					
08/02/2012	LPC					0.00				\$34.05	\$2,393.84	\$2,393.84	\$2,359.79	89.65	2,270.14	0.015	34.05210
08/02/2012	BILL	9655	R	30	68	2.27	0		08/27/2012	\$106.31	\$2,500.15	\$2,500.15					
09/04/2012	LPC					0.00				\$35.64	\$2,535.79	\$2,535.79	\$2,500.15	123.70	2,376.45	0.015	35.64675
09/04/2012	BILL	9734	R	30	79	2.63	0		09/27/2012	\$120.36	\$2,656.15	\$2,656.15					
10/03/2012	LPC					0.00				\$37.45	\$2,693.60	\$2,693.60	\$2,656.15	159.34	2,496.81	0.015	37.45215
10/03/2012	BILL	9807	R	32	73	2.28	17		10/26/2012	\$116.69	\$2,810.29	\$2,810.29					
11/01/2012	LPC					0.00				\$39.20	\$2,849.49	\$2,849.49	\$2,810.29	196.79	2,613.50	0.015	39.20250
11/01/2012	BILL	9904	R	29	97	3.34	193		11/28/2012	\$151.49	\$3,000.98	\$3,000.98					
12/04/2012	LPC					0.00				\$41.47	\$3,042.45	\$3,042.45	\$3,000.98	235.99	2,764.99	0.015	41.47485

12/04/2012	BILL	26	R	33	122	3.70	663		12/31/2012	\$180.76	\$3,223.21	\$3,223.21					
01/05/2013	LPC					0.00				\$44.18	\$3,267.39	\$3,267.39	\$3,223.21	277.46	2,945.75	0.015	44.18625
01/05/2013	BILL	146	R	31	120	3.87	719		01/30/2013	\$189.51	\$3,456.90	\$3,456.90					
02/05/2013	LPC					0.00				\$47.02	\$3,503.92	\$3,503.92	\$3,456.90	321.64	3,135.26	0.015	47.02880
02/05/2013	BILL	275	R	29	129	4.45	822		02/28/2013	\$201.68	\$3,705.60	\$3,705.60					
03/06/2013	LPC					0.00				\$50.05	\$3,755.65	\$3,755.65	\$3,705.60	368.66	3,336.94	0.015	50.05410
03/06/2013	BILL	433	R	31	158	5.10	904		03/28/2013	\$240.52	\$3,996.17	\$3,996.17					
04/04/2013	LPC					0.00				\$53.66	\$4,049.83	\$4,049.83	\$3,996.17	418.71	3,577.46	0.015	53.66190
04/04/2013	BILL	566	R	29	133	4.59	656		04/26/2013	\$213.19	\$4,263.02	\$4,263.02					
05/03/2013	LPC					0.00				\$56.85	\$4,319.87	\$4,319.87	\$4,263.02	472.37	3,790.65	0.015	56.85975
05/03/2013	BILL	673	R	29	107	3.69	286		05/28/2013	\$178.66	\$4,498.53	\$4,498.53					
06/04/2013	LPC					0.00				\$59.53	\$4,558.06	\$4,558.06	\$4,498.53	529.22	3,969.31	0.015	59.53965
06/04/2013	BILL	755	R	30	82	2.73	98		06/27/2013	\$140.38	\$4,698.44	\$4,698.44					
07/02/2013	LPC					0.00				\$61.64	\$4,760.08	\$4,760.08	\$4,698.44	588.75	4,109.69	0.015	61.64535
07/02/2013	BILL	832	R	31	77	2.48	0		07/26/2013	\$129.34	\$4,889.42	\$4,889.42					
08/02/2013	LPC					0.00				\$63.58	\$4,953.00	\$4,953.00	\$4,889.42	650.39	4,239.03	0.015	63.58545
08/02/2013	BILL	892	R	30	60	2.00	0		08/26/2013	\$107.01	\$5,060.01	\$5,060.01					
08/21/2013	PAY					0.00		Check		(\$2,108.80)	\$2,953.21	\$2,953.21					
08/04/2013	LPC					0.00				\$44.29	\$2,997.50	\$2,997.50	\$2,953.21	0.00	2,953.21	0.015	44.29815
09/04/2013	BILL	960	R	30	68	2.27	0		09/27/2013	\$118.60	\$3,116.10	\$3,116.10					

Specific Service Agreement Statement of Account SA- 7054389359

Customer Name	From Date	To Date
S B G MANAGEMENT	4/3/2001	12/10/2014

Service address	Account Number	SA Number	Meter	Rate
641 N MARSHALL ST PHIL, PA 191232709	677180766	7054389359	1780400	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
05/23/2001	BILL	74634	V	42	634	15.10	254		06/19/2001	\$952.84	\$952.84	\$952.84
06/20/2001	LPC					0.00				\$14.29	\$967.13	\$967.13
06/22/2001	BILL	74978	S	35	344	9.83	42		07/18/2001	\$524.13	\$1,491.26	\$1,491.26
07/19/2001	LPC					0.00				\$22.15	\$1,513.41	\$1,513.41
08/08/2001	PAY					0.00		Check		(\$524.13)	\$989.28	\$989.28
08/09/2001	PAY					0.00		Check		(\$524.13)	\$465.15	\$465.15
08/18/2001	LPC					0.00				\$6.64	\$471.79	\$471.79
08/23/2001	BILL	75258	Y	43	280	6.51	0		09/18/2001	\$429.52	\$901.31	\$901.31
09/12/2001	PAY					0.00		Check		(\$901.31)	\$0.00	\$0.00
09/24/2001	BILL	75366	Y	29	108	3.72	0		10/18/2001	\$175.26	\$175.26	\$175.26
10/11/2001	PAY					0.00		Check		(\$175.26)	\$0.00	\$0.00
10/23/2001	BILL	75613	Y	32	247	7.72	30		11/16/2001	\$323.64	\$323.64	\$323.64
11/15/2001	PAY					0.00		Check		(\$323.64)	\$0.00	\$0.00
11/26/2001	BILL	75837	Y	29	224	7.72	174		12/19/2001	\$294.71	\$294.71	\$294.71
12/19/2001	LPC					0.00				\$3.68	\$298.39	\$298.39
12/21/2001	BILL	76216	Y	30	379	12.63	312		01/18/2002	\$485.31	\$783.70	\$783.70
12/21/2001	PAY					0.00		Check		(\$294.71)	\$488.99	\$488.99
01/14/2002	PAY					0.00		Check		(\$783.70)	(\$294.71)	(\$294.71)
01/25/2002	BILL	77216	Y	32	1000	31.25	633		02/20/2002	\$1,120.24	\$825.53	\$825.53
02/20/2002	LPC					0.00				\$12.38	\$837.91	\$837.91
02/22/2002	BILL	77824	R	31	608	19.61	723		03/19/2002	\$686.14	\$1,524.05	\$1,524.05
02/26/2002	PAY					0.00		Check		(\$825.53)	\$698.52	\$698.52

SBG FEM 37
C-2012-2304167
C-2012-2304215
C-2012-2304303
2-10-15
Phila. 98

PGWSOA00530

RECEIVED
2015 MAR -6 PM 2:06
PA PUC
SECRETARY'S BUREAU

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/12/2002	PAY					0.00		Check		(\$698.52)	\$0.00	\$0.00
03/21/2002	BILL	78489	R	29	665	22.93	655		04/16/2002	\$745.92	\$745.92	\$745.92
04/18/2002	LPC					0.00				\$11.18	\$757.10	\$757.10
04/22/2002	BILL	78785	Y	31	296	9.55	538		05/15/2002	\$308.75	\$1,065.85	\$1,065.85
04/23/2002	PAY					0.00		Check		(\$745.92)	\$319.93	\$319.93
05/16/2002	PAY					0.00		Check		(\$1,065.85)	(\$745.92)	(\$745.92)
05/23/2002	BILL	79911	V	29	1126	38.83	259		06/18/2002	\$1,156.14	\$410.22	\$410.22
06/20/2002	LPC					0.00				\$6.15	\$416.37	\$416.37
06/20/2002	PAY					0.00		Check		(\$410.22)	\$6.15	\$6.15
06/25/2002	BILL	80080	Y	30	169	5.63	109		07/19/2002	\$192.71	\$198.86	\$198.86
07/18/2002	LPC					0.00				\$2.48	\$201.34	\$201.34
07/18/2002	PAY					0.00		Check		(\$198.86)	\$2.48	\$2.48
07/24/2002	BILL	80188	Y	29	108	3.72	8		08/16/2002	\$138.73	\$141.21	\$141.21
08/17/2002	LPC					0.00				\$1.76	\$142.97	\$142.97
08/22/2002	BILL	80308	Y	32	120	3.75	0		09/17/2002	\$152.35	\$295.32	\$295.32
08/28/2002	PAY					0.00		Check		(\$141.21)	\$154.11	\$154.11
09/19/2002	LPC					0.00				\$1.92	\$156.03	\$156.03
09/19/2002	BILL	8	S	98	75	0.77	11		10/15/2002	\$140.99	\$297.02	\$297.02
09/19/2002	CANB					0.00				(\$152.35)	\$144.67	\$144.67
09/19/2002	BSEGCN					0.00				\$0.00	\$144.67	\$144.67
09/19/2002	CANB					0.00				(\$138.73)	\$5.94	\$5.94
09/19/2002	BSEGCN					0.00				\$0.00	\$5.94	\$5.94
09/20/2002	PAY					0.00		Check		(\$154.11)	(\$148.17)	(\$148.17)
10/23/2002	BILL	155	R	22	147	6.68	2		11/18/2002	\$186.15	\$37.98	\$37.98
10/25/2002	PAY					0.00		Check		(\$5.94)	\$32.04	\$32.04
11/13/2002	PAY					0.00		Check		(\$32.04)	\$0.00	\$0.00
11/22/2002	BILL	490	R	32	335	10.47	233		12/18/2002	\$399.58	\$399.58	\$399.58
12/17/2002	PAY					0.00		Check		(\$399.58)	\$0.00	\$0.00
12/21/2002	BILL	1126	R	31	636	20.52	599		01/17/2003	\$714.56	\$714.56	\$714.56
01/17/2003	PAY					0.00		Check		(\$714.56)	\$0.00	\$0.00
01/24/2003	BILL	2086	R	32	960	30.00	1783		02/19/2003	\$1,145.20	\$1,145.20	\$1,145.20
02/20/2003	LPC					0.00				\$17.17	\$1,162.37	\$1,162.37

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/25/2003	BILL	3041	R	30	955	31.83	1092		03/20/2003	\$1,117.57	\$2,279.94	\$2,279.94
03/19/2003	LPC					0.00				\$33.94	\$2,313.88	\$2,313.88
03/22/2003	BILL	4097	R	32	1056	33.00	1095		04/15/2003	\$1,226.03	\$3,539.91	\$3,539.91
04/15/2003	PAY					0.00		Check		(\$3,539.91)	\$0.00	\$0.00
04/24/2003	BILL	4696	R	29	599	20.66	542		05/19/2003	\$807.10	\$807.10	\$807.10
05/20/2003	PAY					0.00		Check		(\$807.10)	\$0.00	\$0.00
05/20/2003	LPC					0.00				\$12.10	\$12.10	\$12.10
05/23/2003	BILL	5230	R	30	534	17.80	351		06/18/2003	\$725.76	\$737.86	\$737.86
06/19/2003	LPC					0.00				\$11.06	\$748.92	\$748.92
06/25/2003	BILL	5591	R	29	361	12.45	157		07/21/2003	\$507.18	\$1,256.10	\$1,256.10
07/09/2003	PAY					0.00		Check		(\$737.86)	\$518.24	\$518.24
07/10/2003	PAY					0.00		Check		(\$507.18)	\$11.06	\$11.06
07/18/2003	LPC					0.00				\$0.13	\$11.19	\$11.19
07/24/2003	BILL	5947	R	31	356	11.48	26		08/18/2003	\$526.56	\$537.75	\$537.75
08/11/2003	PAY					0.00		Check		(\$537.75)	\$0.00	\$0.00
08/23/2003	BILL	6219	R	30	272	9.07	0		09/17/2003	\$407.52	\$407.52	\$407.52
09/18/2003	LPC					0.00				\$6.11	\$413.63	\$413.63
09/23/2003	BILL	6491	R	30	272	9.07	0		10/16/2003	\$407.52	\$821.15	\$821.15
10/10/2003	PAY					0.00		Check		(\$413.63)	\$407.52	\$407.52
10/18/2003	LPC					0.00				\$6.11	\$413.63	\$413.63
10/25/2003	BILL	6802	R	32	311	9.72	11		11/19/2003	\$468.07	\$881.70	\$881.70
11/19/2003	LPC					0.00				\$13.13	\$894.83	\$894.83
11/21/2003	PAY					0.00		Check		(\$881.70)	\$13.13	\$13.13
11/22/2003	BILL	7198	R	29	396	13.66	264		12/17/2003	\$585.07	\$598.20	\$598.20
12/16/2003	PAY					0.00		Check		(\$598.20)	\$0.00	\$0.00
12/23/2003	BILL	7796	R	33	598	18.12	462		01/21/2004	\$917.53	\$917.53	\$917.53
01/17/2004	LPC					0.00				\$13.76	\$931.29	\$931.29
01/23/2004	BILL	8646	R	30	850	28.33	849		02/18/2004	\$1,207.52	\$2,138.81	\$2,138.81
02/20/2004	LPC					0.00				\$31.87	\$2,170.68	\$2,170.68
02/25/2004	BILL	9763	R	30	1117	37.23	1153		03/19/2004	\$1,527.24	\$3,697.92	\$3,697.92
03/05/2004	PAY					0.00		Check		(\$1,221.28)	\$2,476.64	\$2,476.64
03/05/2004	PAY					0.00		Check		(\$917.53)	\$1,559.11	\$1,559.11

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/18/2004	LPC					0.00				\$23.38	\$1,582.49	\$1,582.49
03/23/2004	BILL	10676	R	32	913	28.53	913		04/16/2004	\$1,308.13	\$2,890.62	\$2,890.62
04/14/2004	PAY					0.00		Check		(\$1,559.11)	\$1,331.51	\$1,331.51
04/20/2004	LPC					0.00				\$19.97	\$1,351.48	\$1,351.48
04/23/2004	BILL	11315	R	29	639	22.03	585		05/18/2004	\$944.23	\$2,295.71	\$2,295.71
05/10/2004	PAY					0.00		Check		(\$1,331.51)	\$964.20	\$964.20
05/18/2004	LPC					0.00				\$14.46	\$978.66	\$978.66
05/25/2004	BILL	11809	R	30	494	16.47	323		06/18/2004	\$737.52	\$1,716.18	\$1,716.18
06/18/2004	LPC					0.00				\$25.52	\$1,741.70	\$1,741.70
06/22/2004	PAY					0.00		Check		(\$1,716.18)	\$25.52	\$25.52
06/23/2004	BILL	12163	R	32	354	11.06	47		07/19/2004	\$563.12	\$588.64	\$588.64
07/20/2004	LPC					0.00				\$8.82	\$597.46	\$597.46
07/23/2004	BILL	12418	R	29	255	8.79	11		08/17/2004	\$402.78	\$1,000.24	\$1,000.24
08/04/2004	PAY					0.00		Check		(\$1,000.24)	\$0.00	\$0.00
08/24/2004	BILL	12661	R	30	243	8.10	0		09/17/2004	\$384.73	\$384.73	\$384.73
09/18/2004	LPC					0.00				\$5.77	\$390.50	\$390.50
09/23/2004	BILL	12937	R	32	276	8.62	0		10/18/2004	\$434.36	\$824.86	\$824.86
09/30/2004	PAY					0.00		Check		(\$384.73)	\$440.13	\$440.13
10/13/2004	PAY					0.00		Check		(\$440.13)	\$0.00	\$0.00
10/22/2004	BILL	13177	R	30	240	8.00	10		11/17/2004	\$383.73	\$383.73	\$383.73
11/18/2004	LPC					0.00				\$5.75	\$389.48	\$389.48
11/23/2004	BILL	13534	R	29	357	12.31	263		12/17/2004	\$556.46	\$945.94	\$945.94
12/07/2004	PAY					0.00		Check		(\$383.73)	\$562.21	\$562.21
12/17/2004	LPC					0.00				\$8.43	\$570.64	\$570.64
12/22/2004	BILL	14110	R	32	576	18.00	512		01/19/2005	\$906.83	\$1,477.47	\$1,477.47
01/19/2005	LPC					0.00				\$22.03	\$1,499.50	\$1,499.50
01/24/2005	BILL	14967	R	30	857	28.57	821		02/16/2005	\$1,466.62	\$2,966.12	\$2,966.12
02/18/2005	LPC					0.00				\$44.03	\$3,010.15	\$3,010.15
02/22/2005	PAY					0.00		Check		(\$562.21)	\$2,447.94	\$2,447.94
02/24/2005	BILL	15986	R	32	1019	31.84	1039		03/21/2005	\$1,740.21	\$4,188.15	\$4,188.15
03/14/2005	PAY					0.00		Check		(\$915.26)	\$3,272.89	\$3,272.89
04/01/2005	LPC					0.00				\$49.09	\$3,321.98	\$3,321.98

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/01/2005	BILL	17567	R	59	1581	26.80	1583		04/26/2005	\$2,531.68	\$5,853.66	\$5,853.66
04/20/2005	PAY					0.00		Credit Card		(\$3,272.89)	\$2,580.77	\$2,580.77
05/02/2005	LPC					0.00				\$38.71	\$2,619.48	\$2,619.48
05/02/2005	BILL	17966	R	29	399	13.76	290		05/25/2005	\$630.82	\$3,250.30	\$3,250.30
06/01/2005	LPC					0.00				\$48.17	\$3,298.47	\$3,298.47
06/01/2005	BILL	18307	R	32	341	10.66	177		06/24/2005	\$517.76	\$3,816.23	\$3,816.23
06/10/2005	PAY					0.00		Check		(\$2,580.77)	\$1,235.46	\$1,235.46
07/01/2005	LPC					0.00				\$18.53	\$1,253.99	\$1,253.99
07/01/2005	BILL	18542	R	29	235	8.10	5		07/27/2005	\$400.50	\$1,654.49	\$1,654.49
07/14/2005	PAY					0.00		Check		(\$669.53)	\$984.96	\$984.96
08/02/2005	LPC					0.00				\$14.77	\$999.73	\$999.73
08/02/2005	BILL	18764	R	33	222	6.73	0		08/25/2005	\$379.41	\$1,379.14	\$1,379.14
08/12/2005	PAY					0.00		Check		(\$565.93)	\$813.21	\$813.21
09/01/2005	LPC					0.00				\$12.19	\$825.40	\$825.40
09/01/2005	BILL	18961	R	30	197	6.57	0		09/27/2005	\$338.86	\$1,164.26	\$1,164.26
09/12/2005	PAY					0.00		Check		(\$813.21)	\$351.05	\$351.05
10/03/2005	LPC					0.00				\$5.26	\$356.31	\$356.31
10/03/2005	BILL	19188	R	30	227	7.57	7		10/26/2005	\$407.08	\$763.39	\$763.39
11/01/2005	LPC					0.00				\$11.37	\$774.76	\$774.76
11/01/2005	BILL	19548	R	31	360	11.61	221		11/28/2005	\$748.66	\$1,523.42	\$1,523.42
12/02/2005	LPC					0.00				\$22.60	\$1,546.02	\$1,546.02
12/02/2005	BILL	20091	R	31	543	17.52	487		12/29/2005	\$1,162.31	\$2,708.33	\$2,708.33
12/29/2005	PAY					0.00		Check		(\$763.39)	\$1,944.94	\$1,944.94
01/04/2006	LPC					0.00				\$29.17	\$1,974.11	\$1,974.11
01/04/2006	BILL	21069	R	33	978	29.64	996		01/27/2006	\$2,020.53	\$3,994.64	\$3,994.64
02/03/2006	LPC					0.00				\$59.48	\$4,054.12	\$4,054.12
02/03/2006	BILL	21794	R	30	725	24.17	713		03/01/2006	\$1,602.26	\$5,656.38	\$5,656.38
03/06/2006	LPC					0.00				\$83.51	\$5,739.89	\$5,739.89
03/06/2006	BILL	22584	R	29	790	27.24	859		03/29/2006	\$1,652.23	\$7,392.12	\$7,392.12
04/05/2006	LPC					0.00				\$108.29	\$7,500.41	\$7,500.41
04/05/2006	BILL	23220	R	31	636	20.52	557		05/01/2006	\$1,358.72	\$8,859.13	\$8,859.13
04/26/2006	PAY					0.00		Check		(\$1,944.94)	\$6,914.19	\$6,914.19

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/04/2006	LPC					0.00				\$103.71	\$7,017.90	\$7,017.90
05/04/2006	BILL	23615	R	30	395	13.17	245		05/30/2006	\$862.13	\$7,880.03	\$7,880.03
05/23/2006	PAY					0.00		Check		(\$2,049.70)	\$5,830.33	\$5,830.33
06/05/2006	LPC					0.00				\$87.45	\$5,917.78	\$5,917.78
06/05/2006	BILL	23902	R	30	287	9.57	67		06/28/2006	\$619.54	\$6,537.32	\$6,537.32
07/06/2006	LPC					0.00				\$96.74	\$6,634.06	\$6,634.06
07/06/2006	BILL	24130	R	31	228	7.35	2		07/31/2006	\$467.88	\$7,101.94	\$7,101.94
08/03/2006	LPC					0.00				\$103.76	\$7,205.70	\$7,205.70
08/03/2006	BILL	24342	R	30	212	7.07	0		08/28/2006	\$436.41	\$7,642.11	\$7,642.11
09/01/2006	LPC					0.00				\$110.31	\$7,752.42	\$7,752.42
09/01/2006	BILL	24536	R	29	194	6.69	0		09/27/2006	\$400.98	\$8,153.40	\$8,153.40
09/11/2006	PAY					0.00		Check		(\$1,000.00)	\$7,153.40	\$7,153.40
10/03/2006	LPC					0.00				\$107.30	\$7,260.70	\$7,260.70
10/03/2006	BILL	24788	R	32	252	7.88	36		10/26/2006	\$514.22	\$7,774.92	\$7,774.92
10/24/2006	PAY					0.00		Check		(\$2,000.00)	\$5,774.92	\$5,774.92
11/02/2006	LPC					0.00				\$86.62	\$5,861.54	\$5,861.54
11/02/2006	BILL	25185	R	29	397	13.69	279		11/27/2006	\$792.48	\$6,654.02	\$6,654.02
11/22/2006	PAY					0.00		Check		(\$2,830.33)	\$3,823.69	\$3,823.69
12/04/2006	LPC					0.00				\$57.35	\$3,881.04	\$3,881.04
12/04/2006	BILL	25715	R	31	530	17.10	409		12/29/2006	\$1,112.00	\$4,993.04	\$4,993.04
12/19/2006	PAY					0.00		Check		(\$1,000.00)	\$3,993.04	\$3,993.04
01/05/2007	LPC					0.00				\$59.89	\$4,052.93	\$4,052.93
01/05/2007	BILL	26512	R	34	797	23.44	756		01/31/2007	\$1,592.31	\$5,645.24	\$5,645.24
01/19/2007	PAY					0.00		Check		(\$500.00)	\$5,145.24	\$5,145.24
02/05/2007	LPC					0.00				\$77.17	\$5,222.41	\$5,222.41
02/05/2007	BILL	27296	R	29	784	27.03	812		03/02/2007	\$1,544.92	\$6,767.33	\$6,767.33
03/06/2007	LPC					0.00				\$100.35	\$6,867.68	\$6,867.68
03/06/2007	BILL	28305	R	31	1009	32.55	1083		03/29/2007	\$1,867.74	\$8,735.42	\$8,735.42
04/04/2007	LPC					0.00				\$128.36	\$8,863.78	\$8,863.78
04/04/2007	BILL	28976	R	29	671	23.14	559		04/30/2007	\$1,283.52	\$10,147.30	\$10,147.30
05/02/2007	PAY					0.00		Check		(\$4,000.00)	\$6,147.30	\$6,147.30
05/04/2007	LPC					0.00				\$92.20	\$6,239.50	\$6,239.50

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/04/2007	BILL	29532	R	30	556	18.53	408		05/30/2007	\$1,029.99	\$7,269.49	\$7,269.49
06/06/2007	LPC					0.00				\$107.65	\$7,377.14	\$7,377.14
06/06/2007	BILL	29867	R	32	335	10.47	68		06/28/2007	\$660.25	\$8,037.39	\$8,037.39
07/05/2007	LPC					0.00				\$117.56	\$8,154.95	\$8,154.95
07/05/2007	BILL	30108	R	29	241	8.31	4		07/30/2007	\$476.96	\$8,631.91	\$8,631.91
07/12/2007	PAY					0.00		Check		(\$222.22)	\$8,409.69	\$8,409.69
07/12/2007	PAY					0.00		Check		(\$428.57)	\$7,981.12	\$7,981.12
08/03/2007	LPC					0.00				\$119.71	\$8,100.83	\$8,100.83
08/03/2007	BILL	30366	R	30	258	8.60	0		08/28/2007	\$509.25	\$8,610.08	\$8,610.08
09/04/2007	LPC					0.00				\$127.35	\$8,737.43	\$8,737.43
09/04/2007	BILL	30611	R	29	245	8.45	6		09/27/2007	\$484.56	\$9,221.99	\$9,221.99
10/03/2007	LPC					0.00				\$134.62	\$9,356.61	\$9,356.61
10/03/2007	BILL	30902	R	32	291	9.09	13		10/26/2007	\$540.80	\$9,897.41	\$9,897.41
11/01/2007	LPC					0.00				\$142.73	\$10,040.14	\$10,040.14
11/01/2007	BILL	31222	R	29	320	11.03	117		11/28/2007	\$632.25	\$10,672.39	\$10,672.39
12/04/2007	LPC					0.00				\$152.21	\$10,824.60	\$10,824.60
12/04/2007	BILL	31928	R	33	706	21.39	656		12/31/2007	\$1,274.98	\$12,099.58	\$12,099.58
01/06/2008	LPC					0.00				\$171.34	\$12,270.92	\$12,270.92
01/06/2008	BILL	32645	R	31	717	23.13	850		01/30/2008	\$1,342.15	\$13,613.07	\$13,613.07
02/04/2008	LPC					0.00				\$191.47	\$13,804.54	\$13,804.54
02/04/2008	BILL	33341	R	29	696	24.00	814		02/28/2008	\$1,331.57	\$15,136.11	\$15,136.11
03/04/2008	LPC					0.00				\$211.45	\$15,347.56	\$15,347.56
03/04/2008	BILL	34132	R	31	791	25.52	856		03/28/2008	\$1,488.21	\$16,835.77	\$16,835.77
04/03/2008	LPC					0.00				\$233.77	\$17,069.54	\$17,069.54
04/03/2008	BILL	34705	R	30	573	19.10	565		04/28/2008	\$1,110.21	\$18,179.75	\$18,179.75
05/02/2008	LPC					0.00				\$250.42	\$18,430.17	\$18,430.17
05/02/2008	BILL	9493	R	29	339	11.69	256		05/28/2008	\$667.43	\$19,097.60	\$19,097.60
05/29/2008	PAY					0.00		Check		(\$500.00)	\$18,597.60	\$18,597.60
06/04/2008	LPC					0.00				\$260.43	\$18,858.03	\$18,858.03
06/04/2008	BILL	9711	R	32	218	6.81	137		06/26/2008	\$434.03	\$19,292.06	\$19,292.06
07/03/2008	LPC					0.00				\$266.94	\$19,559.00	\$19,559.00
07/03/2008	BILL	9862	R	29	151	5.21	0		07/28/2008	\$352.48	\$19,911.48	\$19,911.48

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2008	LPC					0.00				\$272.23	\$20,183.71	\$20,183.71
08/02/2008	BILL	9990	R	30	128	4.27	0		08/26/2008	\$301.72	\$20,485.43	\$20,485.43
09/02/2008	LPC					0.00				\$276.76	\$20,762.19	\$20,762.19
09/02/2008	BILL	110	R	29	120	4.14	0		09/25/2008	\$284.06	\$21,046.25	\$21,046.25
10/02/2008	LPC					0.00				\$281.02	\$21,327.27	\$21,327.27
10/02/2008	BILL	236	R	32	126	3.94	12		10/24/2008	\$288.97	\$21,616.24	\$21,616.24
10/30/2008	LPC					0.00				\$285.35	\$21,901.59	\$21,901.59
10/30/2008	BILL	379	R	29	143	4.93	238		11/25/2008	\$324.72	\$22,226.31	\$22,226.31
12/03/2008	LPC					0.00				\$290.22	\$22,516.53	\$22,516.53
12/03/2008	BILL	543	R	34	164	4.82	654		12/30/2008	\$369.22	\$22,885.75	\$22,885.75
12/04/2008	CANB					0.00				(\$369.22)	\$22,516.53	\$22,516.53
12/04/2008	LPCWVE					0.00				(\$290.22)	\$22,226.31	\$22,226.31
12/05/2008	BILL	543	R	34	164	4.82	654		01/02/2009	\$368.85	\$22,595.16	\$22,595.16
01/05/2009	LPC					0.00				\$295.76	\$22,890.92	\$22,890.92
01/05/2009	BILL	745	R	31	202	6.52	842		01/29/2009	\$449.45	\$23,340.37	\$23,340.37
02/03/2009	LPC					0.00				\$302.50	\$23,642.87	\$23,642.87
02/03/2009	BILL	986	R	31	241	7.77	1080		02/27/2009	\$486.04	\$24,128.91	\$24,128.91
03/04/2009	LPC					0.00				\$309.79	\$24,438.70	\$24,438.70
03/04/2009	BILL	1119	R	29	133	4.59	843		03/27/2009	\$275.73	\$24,714.43	\$24,714.43
03/07/2009	CANB					0.00				(\$275.73)	\$24,438.70	\$24,438.70
03/07/2009	LPCWVE					0.00				(\$309.79)	\$24,128.91	\$24,128.91
03/07/2009	BILL	1119	R	29	133	4.59	843		03/31/2009	\$275.53	\$24,404.44	\$24,404.44
04/03/2009	LPC					0.00				\$313.92	\$24,718.36	\$24,718.36
04/03/2009	BILL	1271	R	29	152	5.24	554		04/29/2009	\$282.64	\$25,001.00	\$25,001.00
05/04/2009	LPC					0.00				\$318.16	\$25,319.16	\$25,319.16
05/04/2009	BILL	1392	R	30	121	4.03	302		05/28/2009	\$227.86	\$25,547.02	\$25,547.02
06/04/2009	LPC					0.00				\$321.58	\$25,868.60	\$25,868.60
06/04/2009	BILL	1498	R	32	106	3.31	81		06/29/2009	\$201.09	\$26,069.69	\$26,069.69
07/03/2009	LPC					0.00				\$324.59	\$26,394.28	\$26,394.28
07/03/2009	BILL	1590	R	29	92	3.17	13		07/28/2009	\$165.55	\$26,559.83	\$26,559.83
08/03/2009	LPC					0.00				\$327.08	\$26,886.91	\$26,886.91
08/03/2009	BILL	1670	R	30	80	2.67	0		08/26/2009	\$146.46	\$27,033.37	\$27,033.37

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
09/02/2009	LPC					0.00				\$329.27	\$27,362.64	\$27,362.64
09/02/2009	BILL	1755	R	31	85	2.74	0		09/28/2009	\$154.41	\$27,517.05	\$27,517.05
10/02/2009	LPC					0.00				\$331.59	\$27,848.64	\$27,848.64
10/02/2009	BILL	1867	R	30	112	3.73	19		10/27/2009	\$191.03	\$28,039.67	\$28,039.67
10/30/2009	LPC					0.00				\$334.46	\$28,374.13	\$28,374.13
10/30/2009	BILL	1993	R	29	126	4.34	256		11/25/2009	\$212.57	\$28,586.70	\$28,586.70
12/03/2009	LPC					0.00				\$337.64	\$28,924.34	\$28,924.34
12/03/2009	BILL	2136	R	33	143	4.33	451		12/29/2009	\$248.96	\$29,173.30	\$29,173.30
01/04/2010	LPC					0.00				\$341.38	\$29,514.68	\$29,514.68
01/04/2010	BILL	2279	R	30	143	4.77	860		01/28/2010	\$243.48	\$29,758.16	\$29,758.16
02/03/2010	LPC					0.00				\$345.03	\$30,103.19	\$30,103.19
02/03/2010	BILL	2448	R	32	169	5.28	1015		03/01/2010	\$285.43	\$30,388.62	\$30,388.62
03/03/2010	LPC					0.00				\$349.31	\$30,737.93	\$30,737.93
03/03/2010	BILL	2601	R	29	153	5.28	936		03/26/2010	\$256.77	\$30,994.70	\$30,994.70
04/01/2010	LPC					0.00				\$353.16	\$31,347.86	\$31,347.86
04/01/2010	BILL	2745	R	29	144	4.97	460		04/27/2010	\$264.47	\$31,612.33	\$31,612.33
05/04/2010	LPC					0.00				\$357.13	\$31,969.46	\$31,969.46
05/04/2010	BILL	2900	R	30	155	5.17	217		05/26/2010	\$293.52	\$32,262.98	\$32,262.98
06/03/2010	LPC					0.00				\$361.53	\$32,624.51	\$32,624.51
06/03/2010	BILL	3049	R	32	149	4.66	76		06/25/2010	\$274.45	\$32,898.96	\$32,898.96
07/01/2010	LPC					0.00				\$365.65	\$33,264.61	\$33,264.61
07/01/2010	BILL	3160	R	29	111	3.83	0		07/27/2010	\$187.09	\$33,451.70	\$33,451.70
08/03/2010	LPC					0.00				\$368.46	\$33,820.16	\$33,820.16
08/03/2010	BILL	3263	R	30	103	3.43	0		08/26/2010	\$175.00	\$33,995.16	\$33,995.16
09/01/2010	LPC					0.00				\$371.08	\$34,366.24	\$34,366.24
09/01/2010	BILL	3341	R	32	78	2.44	0		09/27/2010	\$137.25	\$34,503.49	\$34,503.49
10/01/2010	LPC					0.00				\$373.14	\$34,876.63	\$34,876.63
10/01/2010	BILL	3416	R	30	75	2.50	0		10/26/2010	\$134.88	\$35,011.51	\$35,011.51
11/01/2010	LPC					0.00				\$375.16	\$35,386.67	\$35,386.67
11/01/2010	BILL	3509	R	29	93	3.21	171		11/26/2010	\$164.02	\$35,550.69	\$35,550.69
12/01/2010	LPC					0.00				\$377.62	\$35,928.31	\$35,928.31
12/01/2010	BILL	3618	R	32	109	3.41	523		12/28/2010	\$187.41	\$36,115.72	\$36,115.72

Liens
AMT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2011	LPC					0.00				\$380.44	\$36,496.16	\$36,496.16
01/04/2011	BILL	3770	R	31	152	4.90	992		01/28/2011	\$232.34	\$36,728.50	\$36,728.50
02/02/2011	LPC					0.00				\$383.92	\$37,112.42	\$37,112.42
02/02/2011	BILL	3954	R	32	184	5.75	1132		02/28/2011	\$278.22	\$37,390.64	\$37,390.64
03/04/2011	LPC					0.00				\$388.09	\$37,778.73	\$37,778.73
03/04/2011	BILL	4125	R	30	171	5.70	817		03/29/2011	\$268.15	\$38,046.88	\$38,046.88
04/01/2011	LPC					0.00				\$392.12	\$38,439.00	\$38,439.00
04/01/2011	BILL	4274	R	28	149	5.32	557		04/27/2011	\$249.31	\$38,688.31	\$38,688.31
05/03/2011	LPC					0.00				\$395.86	\$39,084.17	\$39,084.17
05/03/2011	BILL	4441	R	32	167	5.22	287		05/26/2011	\$282.69	\$39,366.86	\$39,366.86
06/02/2011	LPC					0.00				\$400.10	\$39,766.96	\$39,766.96
06/02/2011	BILL	4571	R	30	130	4.33	44		06/27/2011	\$242.63	\$40,009.59	\$40,009.59
07/01/2011	LPC					0.00				\$403.74	\$40,413.33	\$40,413.33
07/01/2011	BILL	4676	R	29	105	3.62	0		07/27/2011	\$176.85	\$40,590.18	\$40,590.18
08/02/2011	LPC					0.00				\$406.39	\$40,996.57	\$40,996.57
08/02/2011	BILL	4768	R	32	92	2.88	0		08/25/2011	\$157.37	\$41,153.94	\$41,153.94
09/01/2011	LPC					0.00				\$408.75	\$41,562.69	\$41,562.69
09/01/2011	BILL	4858	R	29	90	3.10	0		09/27/2011	\$154.38	\$41,717.07	\$41,717.07
10/03/2011	LPC					0.00				\$411.06	\$42,128.13	\$42,128.13
10/03/2011	BILL	4958	R	31	100	3.23	18		10/26/2011	\$165.45	\$42,293.58	\$42,293.58
11/01/2011	LPC					0.00				\$413.55	\$42,707.13	\$42,707.13
11/01/2011	BILL	5067	R	31	109	3.52	234		11/28/2011	\$179.14	\$42,886.27	\$42,886.27
12/01/2011	LPC					0.00				\$416.23	\$43,302.50	\$43,302.50
12/01/2011	BILL	5196	R	30	129	4.30	397		12/28/2011	\$213.38	\$43,515.88	\$43,515.88
01/04/2012	LPC					0.00				\$419.43	\$43,935.31	\$43,935.31
01/04/2012	BILL	5345	R	30	149	4.97	653		01/30/2012	\$240.60	\$44,175.91	\$44,175.91
02/02/2012	LPC					0.00				\$423.04	\$44,598.95	\$44,598.95
02/02/2012	BILL	5569	R	33	224	6.79	853		02/28/2012	\$354.99	\$44,953.94	\$44,953.94
03/05/2012	LPC					0.00				\$428.37	\$45,382.31	\$45,382.31
03/05/2012	BILL	5759	R	30	190	6.33	723		03/28/2012	\$301.71	\$45,684.02	\$45,684.02
04/04/2012	LPC					0.00				\$432.89	\$46,116.91	\$46,116.91
04/04/2012	BILL	5947	R	31	188	6.06	381		04/30/2012	\$299.62	\$46,416.53	\$46,416.53

PAYOFF
ACT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/09/2012	PAY					0.00		Check		(\$44,175.91)	\$2,240.62	\$2,240.62
05/03/2012	LPC					0.00				\$33.60	\$2,274.22	\$2,274.22
05/03/2012	BILL	6097	R	30	150	5.00	275		05/29/2012	\$221.82	\$2,496.04	\$2,496.04
06/05/2012	LPC					0.00				\$36.93	\$2,532.97	\$2,532.97
06/05/2012	BILL	6230	R	30	133	4.43	26		06/28/2012	\$251.46	\$2,784.43	\$2,784.43
07/03/2012	LPC					0.00				\$40.70	\$2,825.13	\$2,825.13
07/03/2012	BILL	6342	R	31	112	3.61	7		07/27/2012	\$162.51	\$2,987.64	\$2,987.64
08/02/2012	LPC					0.00				\$43.14	\$3,030.78	\$3,030.78
08/02/2012	BILL	6428	R	30	86	2.87	0		08/27/2012	\$129.31	\$3,160.09	\$3,160.09
09/04/2012	LPC					0.00				\$45.08	\$3,205.17	\$3,205.17
09/04/2012	BILL	6536	R	30	108	3.60	0		09/27/2012	\$157.41	\$3,362.58	\$3,362.58
10/03/2012	LPC					0.00				\$47.44	\$3,410.02	\$3,410.02
10/03/2012	BILL	6630	R	32	94	2.94	17		10/26/2012	\$144.68	\$3,554.70	\$3,554.70
11/02/2012	LPC					0.00				\$49.61	\$3,604.31	\$3,604.31
11/02/2012	BILL	6775	R	29	145	5.00	193		11/28/2012	\$218.35	\$3,822.66	\$3,822.66
12/04/2012	LPC					0.00				\$52.89	\$3,875.55	\$3,875.55
12/04/2012	BILL	6978	R	33	203	6.15	663		12/31/2012	\$286.42	\$4,161.97	\$4,161.97
01/05/2013	LPC					0.00				\$57.18	\$4,219.15	\$4,219.15
01/05/2013	BILL	7183	R	31	205	6.61	719		01/30/2013	\$312.73	\$4,531.88	\$4,531.88
02/05/2013	LPC					0.00				\$61.87	\$4,593.75	\$4,593.75
02/05/2013	BILL	7381	R	29	198	6.83	822		02/28/2013	\$300.02	\$4,893.77	\$4,893.77
03/06/2013	LPC					0.00				\$66.37	\$4,960.14	\$4,960.14
03/06/2013	BILL	7582	R	31	201	6.48	904		03/28/2013	\$300.65	\$5,260.79	\$5,260.79
04/04/2013	LPC					0.00				\$70.88	\$5,331.67	\$5,331.67
04/04/2013	BILL	7764	R	29	182	6.28	656		04/26/2013	\$284.52	\$5,616.19	\$5,616.19
05/03/2013	LPC					0.00				\$75.15	\$5,691.34	\$5,691.34
05/03/2013	BILL	7933	R	29	169	5.83	286		05/28/2013	\$271.76	\$5,963.10	\$5,963.10
06/04/2013	LPC					0.00				\$79.23	\$6,042.33	\$6,042.33
06/04/2013	BILL	8084	R	30	151	5.03	98		06/27/2013	\$242.73	\$6,285.06	\$6,285.06
07/02/2013	LPC					0.00				\$82.87	\$6,367.93	\$6,367.93
07/02/2013	BILL	8215	R	31	131	4.23	0		07/26/2013	\$206.40	\$6,574.33	\$6,574.33
08/02/2013	LPC					0.00				\$85.97	\$6,660.30	\$6,660.30

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2013	BILL	8310	R	30	95	3.17	0		08/28/2013	\$157.72	\$6,818.02	\$6,818.02
08/21/2013	PAY					0.00		Check		(\$3,062.55)	\$3,755.47	\$3,755.47
09/04/2013	LPC					0.00				\$56.33	\$3,811.80	\$3,811.80
09/04/2013	BILL	8404	R	30	94	3.13	0		09/27/2013	\$156.28	\$3,968.08	\$3,968.08
10/03/2013	LPC					0.00				\$58.67	\$4,026.75	\$4,026.75
10/03/2013	BILL	8514	R	32	110	3.44	36		10/25/2013	\$170.01	\$4,196.76	\$4,196.76
11/01/2013	LPC					0.00				\$61.22	\$4,257.98	\$4,257.98
11/01/2013	BILL	8634	R	29	120	4.14	189		11/27/2013	\$188.41	\$4,446.39	\$4,446.39
12/03/2013	LPC					0.00				\$64.05	\$4,510.44	\$4,510.44
12/03/2013	BILL	8792	R	30	158	5.27	550		12/30/2013	\$234.50	\$4,744.94	\$4,744.94
01/03/2014	LPC					0.00				\$67.57	\$4,812.51	\$4,812.51
01/03/2014	BILL	8983	R	32	191	5.97	838		01/28/2014	\$279.19	\$5,091.70	\$5,091.70
02/04/2014	LPC					0.00				\$71.75	\$5,163.45	\$5,163.45
02/04/2014	BILL	9199	R	31	216	6.97	1131		02/28/2014	\$305.16	\$5,468.61	\$5,468.61
03/06/2014	LPC					0.00				\$76.33	\$5,544.94	\$5,544.94
03/06/2014	BILL	9394	R	32	195	6.09	1060		03/31/2014	\$280.90	\$5,825.84	\$5,825.84
04/01/2014	XFER					0.00				(\$2,496.04)	\$3,329.80	\$3,329.80
04/04/2014	LPC					0.00				\$49.94	\$3,379.74	\$3,379.74
04/04/2014	BILL	9595	R	29	201	6.93	683		04/30/2014	\$304.10	\$3,683.84	\$3,683.84
05/03/2014	LPC					0.00				\$54.50	\$3,738.34	\$3,738.34
05/03/2014	BILL	9797	R	29	202	6.97	309		05/28/2014	\$310.14	\$4,048.48	\$4,048.48
06/04/2014	LPC					0.00				\$59.16	\$4,107.64	\$4,107.64
06/04/2014	BILL	9991	R	32	194	6.06	54		06/27/2014	\$336.05	\$4,443.69	\$4,443.69
07/03/2014	LPC					0.00				\$64.20	\$4,507.89	\$4,507.89
07/03/2014	BILL	132	R	29	141	4.86	0		07/28/2014	\$227.51	\$4,735.40	\$4,735.40
07/30/2014	PAY					0.00		Check		(\$2,756.41)	\$1,978.99	\$1,978.99
08/02/2014	LPC					0.00				\$29.68	\$2,008.67	\$2,008.67
08/02/2014	BILL	248	R	30	116	3.87	0		08/26/2014	\$193.13	\$2,201.80	\$2,201.80
09/03/2014	LPC					0.00				\$32.58	\$2,234.38	\$2,234.38
09/03/2014	BILL	357	R	29	109	3.76	0		09/26/2014	\$182.71	\$2,417.09	\$2,417.09
10/02/2014	LPC					0.00				\$35.32	\$2,452.41	\$2,452.41
10/02/2014	BILL	492	R	32	135	4.22	14		10/24/2014	\$205.35	\$2,657.76	\$2,657.76

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/30/2014	LPC					0.00				\$38.40	\$2,696.16	\$2,696.16
10/30/2014	BILL	647	R	29	155	5.34	146		11/25/2014	\$244.20	\$2,940.36	\$2,940.36
12/03/2014	LPC					0.00				\$42.06	\$2,982.42	\$2,982.42
12/03/2014	BILL	809	R	33	162	4.91	629		12/29/2014	\$239.17	\$3,221.59	\$3,221.59

PGWSOA00542

Specific Service Agreement Statement of Account SA- 7054389359

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

RECEIVED
10/25/12

Service address	Account Number	SA Number	Meter	Rate
841 N MARSHALL ST PHIL, PA 191232709	677180766	7054389359	1780400	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/17/2004	LPC					0.00				\$13.76	\$931.29	\$931.29
01/23/2004	BILL					0.00				\$1,207.52	\$2,138.81	\$2,138.81
02/20/2004	LPC					0.00				\$31.87	\$2,170.68	\$2,170.68
02/25/2004	BILL	9763	R	30	1117	37.23	1153			\$1,527.24	\$3,697.92	\$3,697.92
03/05/2004	PAY					0.00		Check	03/19/2004	(\$1,221.28)	\$2,476.64	\$2,476.64
03/05/2004	PAY					0.00		Check		(\$917.53)	\$1,559.11	\$1,559.11
03/18/2004	LPC					0.00				\$23.38	\$1,582.49	\$1,582.49
03/23/2004	BILL	10878	R	32	913	28.53	913			\$1,308.13	\$2,890.62	\$2,890.62
04/14/2004	PAY					0.00		Check	04/16/2004	(\$1,559.11)	\$1,331.51	\$1,331.51
04/20/2004	LPC					0.00				\$19.97	\$1,351.48	\$1,351.48
04/23/2004	BILL	11315	R	29	639	22.03	585			\$944.23	\$2,295.71	\$2,295.71
05/10/2004	PAY					0.00		Check	05/18/2004	(\$1,331.51)	\$984.20	\$984.20
05/19/2004	LPC					0.00				\$14.46	\$978.66	\$978.66
05/25/2004	BILL	11809	R	30	494	16.47	323			\$737.52	\$1,716.18	\$1,716.18
06/18/2004	LPC					0.00				\$25.52	\$1,741.70	\$1,741.70
06/22/2004	PAY					0.00		Check		(\$1,716.18)	\$25.52	\$25.52
06/23/2004	BILL	12163	R	32	354	11.06	47			\$563.12	\$588.64	\$588.64
07/20/2004	LPC					0.00				\$8.82	\$597.46	\$597.46
07/23/2004	BILL	12418	R	29	255	8.79	11			\$402.78	\$1,000.24	\$1,000.24
08/04/2004	PAY					0.00		Check	08/17/2004	(\$1,000.24)	\$0.00	\$0.00
08/24/2004	BILL	12661	R	30	243	8.10	0			\$384.73	\$384.73	\$384.73
09/18/2004	LPC					0.00				\$5.77	\$390.50	\$390.50

SBG_Fairmount00525

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
09/23/2004	BILL	12937	R	32	276	8.62	0		10/18/2004	\$434.36	\$824.86	\$824.86
09/30/2004	PAY					0.00		Check		(\$384.73)	\$440.13	\$440.13
10/13/2004	PAY					0.00		Check		(\$440.13)	\$0.00	\$0.00
10/22/2004	BILL	13177	R	30	240	8.00	10		11/17/2004	\$383.73	\$383.73	\$383.73
11/18/2004	LPC					0.00				\$5.75	\$389.48	\$389.48
11/23/2004	BILL	13534	R	29	357	12.31	283		12/17/2004	\$556.46	\$945.94	\$945.94
12/07/2004	PAY					0.00		Check		(\$383.73)	\$562.21	\$562.21
12/17/2004	LPC					0.00				\$8.43	\$570.64	\$570.64
12/22/2004	BILL	14110	R	32	576	18.00	512		01/19/2005	\$908.83	\$1,477.47	\$1,477.47
01/19/2005	LPC					0.00				\$22.03	\$1,499.50	\$1,499.50
01/24/2005	BILL	14967	R	30	857	28.57	821		02/16/2005	\$1,468.82	\$2,966.12	\$2,966.12
02/18/2005	LPC					0.00				\$44.03	\$3,010.15	\$3,010.15
02/22/2005	PAY					0.00		Check		(\$562.21)	\$2,447.94	\$2,447.94
02/24/2005	BILL	15986	R	32	1019	31.84	1039		03/21/2005	\$1,740.21	\$4,188.15	\$4,188.15
03/14/2005	PAY					0.00		Check		(\$915.26)	\$3,272.89	\$3,272.89
04/01/2005	LPC					0.00				\$49.09	\$3,321.98	\$3,321.98
04/01/2005	BILL	17567	R	59	1581	26.80	1583		04/26/2005	\$2,531.68	\$5,853.66	\$5,853.66
04/20/2005	PAY					0.00		Credit Card		(\$3,272.89)	\$2,580.77	\$2,580.77
05/02/2005	LPC					0.00				\$38.71	\$2,619.48	\$2,619.48
05/02/2005	BILL	17966	R	29	399	13.76	290		05/25/2005	\$630.82	\$3,250.30	\$3,250.30
06/01/2005	LPC					0.00				\$48.17	\$3,298.47	\$3,298.47
06/01/2005	BILL	18307	R	32	341	10.66	177		06/24/2005	\$517.76	\$3,816.23	\$3,816.23
06/10/2005	PAY					0.00		Check		(\$2,580.77)	\$1,235.46	\$1,235.46
07/01/2005	LPC					0.00				\$18.53	\$1,253.99	\$1,253.99
07/01/2005	BILL	18542	R	29	235	8.10	5		07/27/2005	\$400.50	\$1,654.49	\$1,654.49
07/14/2005	PAY					0.00		Check		(\$569.63)	\$984.86	\$984.86
08/02/2005	LPC					0.00				\$14.77	\$999.73	\$999.73
08/02/2005	BILL	18764	R	33	222	6.73	0		08/25/2005	\$379.41	\$1,379.14	\$1,379.14
08/12/2005	PAY					0.00		Check		(\$565.93)	\$813.21	\$813.21
09/01/2005	LPC					0.00				\$12.19	\$825.40	\$825.40
09/01/2005	BILL	18961	R	30	197	6.57	0		09/27/2005	\$338.66	\$1,164.26	\$1,164.26
08/12/2005	PAY					0.00		Check		(\$813.21)	\$351.05	\$351.05

Transaction Date	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				\$5.26	\$356.31	\$356.31
10/03/2005	BILL	19188	R	30	227	7.57	7		10/26/2005	\$407.08	\$763.39	\$763.39
11/01/2005	LPC					0.00				\$11.37	\$774.76	\$774.76
11/01/2005	BILL	19548	R	31	360	11.61	221		11/28/2005	\$748.66	\$1,523.42	\$1,523.42
12/02/2005	LPC					0.00				\$22.80	\$1,546.02	\$1,546.02
12/02/2005	BILL	20091	R	31	543	17.52	487		12/29/2005	\$1,162.31	\$2,708.33	\$2,708.33
12/29/2005	PAY					0.00		Check		(\$763.39)	\$1,944.94	\$1,944.94
01/04/2006	LPC					0.00				\$29.17	\$1,974.11	\$1,974.11
01/04/2006	BILL	21069	R	33	978	29.64	898		01/27/2006	\$2,020.53	\$3,994.64	\$3,994.64
02/03/2006	LPC					0.00				\$59.48	\$4,054.12	\$4,054.12
02/03/2006	BILL	21794	R	30	725	24.17	713		03/01/2006	\$1,602.28	\$5,656.38	\$5,656.38
03/08/2006	LPC					0.00				\$83.51	\$5,739.89	\$5,739.89
03/08/2006	BILL	22584	R	29	790	27.24	859		03/29/2006	\$1,652.23	\$7,392.12	\$7,392.12
04/05/2006	LPC					0.00				\$108.29	\$7,500.41	\$7,500.41
04/05/2006	BILL	23220	R	31	636	20.52	657		05/01/2006	\$1,358.72	\$8,859.13	\$8,859.13
04/28/2006	PAY					0.00		Check		(\$1,844.84)	\$8,914.19	\$8,914.19
05/04/2006	LPC					0.00				\$103.71	\$7,017.90	\$7,017.90
05/04/2006	BILL	23815	R	30	395	13.17	245		05/30/2006	\$862.13	\$7,880.03	\$7,880.03
05/23/2006	PAY					0.00		Check		(\$2,049.70)	\$5,830.33	\$5,830.33
06/05/2006	LPC					0.00				\$87.45	\$5,917.78	\$5,917.78
06/05/2006	BILL	23902	R	30	287	9.57	87		06/28/2006	\$619.54	\$6,537.32	\$6,537.32
07/06/2006	LPC					0.00				\$86.74	\$6,634.06	\$6,634.06
07/06/2006	BILL	24130	R	31	228	7.35	2		07/31/2006	\$467.88	\$7,101.94	\$7,101.94
08/03/2006	LPC					0.00				\$103.76	\$7,205.70	\$7,205.70
08/03/2006	BILL	24342	R	30	212	7.07	0		08/28/2006	\$436.41	\$7,642.11	\$7,642.11
09/01/2006	LPC					0.00				\$110.31	\$7,752.42	\$7,752.42
09/01/2006	BILL	24536	R	29	194	6.69	0		09/27/2006	\$400.98	\$8,153.40	\$8,153.40
09/11/2006	PAY					0.00		Check		(\$1,000.00)	\$7,153.40	\$7,153.40
10/03/2006	LPC					0.00				\$107.30	\$7,260.70	\$7,260.70
10/03/2006	BILL	24788	R	32	252	7.88	36		10/26/2006	\$514.22	\$7,774.92	\$7,774.92
10/24/2006	PAY					0.00		Check		(\$2,000.00)	\$5,774.92	\$5,774.92
11/02/2006	LPC					0.00				\$88.62	\$5,861.54	\$5,861.54

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2006	BILL	25185	R	29	397	13.69	279		11/27/2006	\$792.48	\$6,654.02	\$6,854.02
11/22/2006	PAY					0.00		Check		(\$2,830.33)	\$3,823.69	\$3,823.69
12/04/2006	LPC					0.00				\$57.35	\$3,881.04	\$3,881.04
12/04/2006	BILL	25715	R	31	530	17.10	409		12/29/2006	\$1,112.00	\$4,993.04	\$4,993.04
12/19/2006	PAY					0.00		Check		(\$1,000.00)	\$3,993.04	\$3,993.04
01/05/2007	LPC					0.00				\$59.89	\$4,052.93	\$4,052.93
01/05/2007	BILL	26512	R	34	797	23.44	756		01/31/2007	\$1,592.31	\$5,645.24	\$5,645.24
01/19/2007	PAY					0.00		Check		(\$500.00)	\$5,145.24	\$5,145.24
02/05/2007	LPC					0.00				\$77.17	\$5,222.41	\$5,222.41
02/05/2007	BILL	27296	R	29	784	27.03	812		03/02/2007	\$1,544.92	\$6,767.33	\$6,767.33
03/08/2007	LPC					0.00				\$100.35	\$6,867.68	\$6,867.68
03/06/2007	BILL	28305	R	31	1009	32.55	1083		03/29/2007	\$1,867.74	\$8,735.42	\$8,735.42
04/04/2007	LPC					0.00				\$128.36	\$8,863.78	\$8,863.78
04/04/2007	BILL	28976	R	29	671	23.14	558		04/30/2007	\$1,283.52	\$10,147.30	\$10,147.30
05/02/2007	PAY					0.00		Check		(\$4,000.00)	\$6,147.30	\$6,147.30
05/04/2007	LPC					0.00				\$92.20	\$6,239.50	\$6,239.50
05/04/2007	BILL	29532	R	30	556	18.53	408		05/30/2007	\$1,029.99	\$7,269.49	\$7,269.49
06/06/2007	LPC					0.00				\$107.65	\$7,377.14	\$7,377.14
06/06/2007	BILL	29867	R	32	335	10.47	68		06/28/2007	\$660.25	\$8,037.39	\$8,037.39
07/05/2007	LPC					0.00				\$117.56	\$8,154.95	\$8,154.95
07/05/2007	BILL	30108	R	29	241	8.31	4		07/30/2007	\$476.96	\$8,631.91	\$8,631.91
07/12/2007	PAY					0.00		Check		(\$222.22)	\$8,409.69	\$8,409.69
07/12/2007	PAY					0.00		Check		(\$428.57)	\$7,981.12	\$7,981.12
08/03/2007	LPC					0.00				\$119.71	\$8,100.83	\$8,100.83
08/03/2007	BILL	30366	R	30	258	8.60	0		08/28/2007	\$509.25	\$8,610.08	\$8,610.08
09/04/2007	LPC					0.00				\$127.35	\$8,737.43	\$8,737.43
09/04/2007	BILL	30611	R	29	246	8.45	6		09/27/2007	\$484.56	\$9,221.99	\$9,221.99
10/03/2007	LPC					0.00				\$134.62	\$9,356.61	\$9,356.61
10/03/2007	BILL	30902	R	32	294	9.09	13		10/26/2007	\$540.80	\$9,897.41	\$9,897.41
11/01/2007	LPC					0.00				\$142.73	\$10,040.14	\$10,040.14
11/01/2007	BILL	31222	R	29	320	11.03	117		11/28/2007	\$632.25	\$10,672.39	\$10,672.39
12/04/2007	LPC					0.00				\$152.21	\$10,824.60	\$10,824.60

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DBD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/04/2007	BILL	31928	R	33	706	21.39	656		12/31/2007	\$1,274.98	\$12,099.58	\$12,099.58
01/08/2008	LPC					0.00				\$171.34	\$12,270.92	\$12,270.92
01/06/2008	BILL	32645	R	31	717	23.13	850		01/30/2008	\$1,342.15	\$13,613.07	\$13,613.07
02/04/2008	LPC					0.00				\$191.47	\$13,804.54	\$13,804.54
02/04/2008	BILL	33341	R	29	696	24.00	814		02/28/2008	\$1,331.57	\$15,136.11	\$15,136.11
03/04/2008	LPC					0.00				\$211.45	\$15,347.56	\$15,347.56
03/04/2008	BILL	34132	R	31	791	25.52	856		03/28/2008	\$1,488.21	\$16,835.77	\$16,835.77
04/03/2008	LPC					0.00				\$233.77	\$17,069.54	\$17,069.54
04/03/2008	BILL	34705	R	30	573	19.10	565		04/28/2008	\$1,110.21	\$18,179.75	\$18,179.75
05/02/2008	LPC					0.00				\$250.42	\$18,430.17	\$18,430.17
05/02/2008	BILL	9493	R	29	339	11.69	258		05/28/2008	\$867.43	\$19,097.60	\$19,097.60
05/28/2008	PAY					0.00		Check		(\$500.00)	\$18,597.60	\$18,597.60
06/04/2008	LPC					0.00				\$260.43	\$18,858.03	\$18,858.03
06/04/2008	BILL	9711	R	32	218	6.81	137		06/26/2008	\$434.03	\$19,292.06	\$19,292.06
07/03/2008	LPC					0.00				\$266.94	\$19,559.00	\$19,559.00
07/03/2008	BILL	9862	R	29	151	5.21	0		07/28/2008	\$352.48	\$19,911.48	\$19,911.48
08/02/2008	LPC					0.00				\$272.23	\$20,183.71	\$20,183.71
08/02/2008	BILL	9980	R	30	128	4.27	0		08/26/2008	\$301.72	\$20,485.43	\$20,485.43
09/02/2008	LPC					0.00				\$276.76	\$20,762.19	\$20,762.19
09/02/2008	BILL	110	R	29	120	4.14	0		09/25/2008	\$284.08	\$21,046.25	\$21,046.25
10/02/2008	LPC					0.00				\$281.02	\$21,327.27	\$21,327.27
10/02/2008	BILL	236	R	32	126	3.94	12		10/24/2008	\$288.97	\$21,616.24	\$21,616.24
10/30/2008	LPC					0.00				\$285.35	\$21,901.59	\$21,901.59
10/30/2008	BILL	379	R	29	143	4.93	238		11/25/2008	\$324.72	\$22,226.31	\$22,226.31
12/03/2008	LPC					0.00				\$290.22	\$22,516.53	\$22,516.53
12/03/2008	BILL	543	R	34	164	4.82	654		12/30/2008	\$369.22	\$22,885.75	\$22,885.75
12/04/2008	CANB					0.00				(\$369.22)	\$22,516.53	\$22,516.53
12/04/2008	LPCWVE					0.00				(\$290.22)	\$22,226.31	\$22,226.31
12/05/2008	BILL	643	R	34	164	4.82	654		01/02/2009	\$388.85	\$22,595.16	\$22,595.16
01/05/2009	LPC					0.00				\$295.76	\$22,890.92	\$22,890.92
01/05/2009	BILL	745	R	31	202	6.52	842		01/29/2009	\$449.45	\$23,340.37	\$23,340.37
02/03/2009	LPC					0.00				\$302.50	\$23,642.87	\$23,642.87

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/03/2009	BILL	986	R	31	241	7.77	1080		02/27/2009	\$486.04	\$24,128.91	\$24,128.91
03/04/2009	LPC					0.00				\$309.79	\$24,438.70	\$24,438.70
03/04/2009	BILL	1119	R	29	133	4.59	843		03/27/2009	\$275.73	\$24,714.43	\$24,714.43
03/07/2009	CANB					0.00				(\$276.73)	\$24,438.70	\$24,438.70
03/07/2009	LPCWVE					0.00				(\$309.79)	\$24,128.91	\$24,128.91
03/07/2009	BILL	1119	R	29	133	4.59	843		03/31/2009	\$275.53	\$24,404.44	\$24,404.44
04/03/2009	LPC					0.00				\$313.92	\$24,718.36	\$24,718.36
04/03/2009	BILL	1271	R	29	152	5.24	554		04/29/2009	\$282.64	\$25,001.00	\$25,001.00
05/04/2009	LPC					0.00				\$318.18	\$25,319.16	\$25,319.16
05/04/2009	BILL	1392	R	30	121	4.03	302		05/28/2009	\$227.86	\$25,547.02	\$25,547.02
06/04/2009	LPC					0.00				\$321.58	\$25,868.60	\$25,868.60
06/04/2009	BILL	1498	R	32	106	3.31	81		06/29/2009	\$201.09	\$26,069.69	\$26,069.69
07/03/2009	LPC					0.00				\$324.59	\$26,394.28	\$26,394.28
07/03/2009	BILL	1590	R	29	92	3.17	13		07/28/2009	\$165.55	\$26,559.83	\$26,559.83
08/03/2009	LPC					0.00				\$327.08	\$26,886.91	\$26,886.91
08/03/2009	BILL	1670	R	30	80	2.67	0		08/26/2009	\$146.46	\$27,033.37	\$27,033.37
09/02/2009	LPC					0.00				\$328.27	\$27,362.64	\$27,362.64
09/02/2009	BILL	1755	R	31	85	2.74	0		09/28/2009	\$154.41	\$27,517.05	\$27,517.05
10/02/2009	LPC					0.00				\$331.59	\$27,848.64	\$27,848.64
10/02/2009	BILL	1867	R	30	112	3.73	19		10/27/2009	\$191.03	\$28,039.67	\$28,039.67
10/30/2009	LPC					0.00				\$334.46	\$28,374.13	\$28,374.13
10/30/2009	BILL	1993	R	29	126	4.34	256		11/25/2009	\$212.57	\$28,586.70	\$28,586.70
12/03/2009	LPC					0.00				\$337.64	\$28,924.34	\$28,924.34
12/03/2009	BILL	2136	R	33	143	4.33	451		12/29/2009	\$248.98	\$29,173.30	\$29,173.30
01/04/2010	LPC					0.00				\$341.38	\$29,514.68	\$29,514.68
01/04/2010	BILL	2279	R	30	143	4.77	860		01/28/2010	\$243.48	\$29,758.16	\$29,758.16
02/03/2010	LPC					0.00				\$345.03	\$30,103.19	\$30,103.19
02/03/2010	BILL	2448	R	32	169	5.28	1015		03/01/2010	\$285.43	\$30,388.62	\$30,388.62
03/03/2010	LPC					0.00				\$349.31	\$30,737.93	\$30,737.93
03/03/2010	BILL	2601	R	29	153	5.28	938		03/26/2010	\$256.77	\$30,994.70	\$30,994.70
04/01/2010	LPC					0.00				\$353.16	\$31,347.86	\$31,347.86
04/01/2010	BILL	2745	R	29	144	4.97	460		04/27/2010	\$284.47	\$31,612.33	\$31,612.33

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/04/2010	LPC					0.00				\$357.13	\$31,989.48	\$31,989.48
05/04/2010	BILL	2900	R	30	155	5.17	217		05/26/2010	\$293.52	\$32,282.98	\$32,262.98
06/03/2010	LPC					0.00				\$361.53	\$32,624.51	\$32,624.51
06/03/2010	BILL	3049	R	32	149	4.66	78		06/25/2010	\$274.45	\$32,898.96	\$32,898.96
07/01/2010	LPC					0.00				\$365.65	\$33,264.61	\$33,264.61
07/01/2010	BILL	3160	R	29	111	3.83	0		07/27/2010	\$187.09	\$33,451.70	\$33,451.70
08/03/2010	LPC					0.00				\$368.46	\$33,820.16	\$33,820.16
08/03/2010	BILL	3263	R	30	103	3.43	0		08/26/2010	\$175.00	\$33,995.16	\$33,995.16
09/01/2010	LPC					0.00				\$371.08	\$34,366.24	\$34,366.24
09/01/2010	BILL	3341	R	32	78	2.44	0		09/27/2010	\$137.25	\$34,503.49	\$34,503.49
10/01/2010	LPC					0.00				\$373.14	\$34,876.63	\$34,876.63
10/01/2010	BILL	3416	R	30	75	2.50	0		10/26/2010	\$134.88	\$35,011.51	\$35,011.51
11/01/2010	LPC					0.00				\$375.16	\$35,386.67	\$35,386.67
11/01/2010	BILL	3509	R	29	93	3.21	171		11/26/2010	\$164.02	\$35,550.69	\$35,550.69
12/01/2010	LPC					0.00				\$377.62	\$35,928.31	\$35,928.31
12/01/2010	BILL	3618	R	32	109	3.41	523		12/28/2010	\$187.41	\$36,115.72	\$36,115.72
01/04/2011	LPC					0.00				\$380.44	\$36,496.16	\$36,496.16
01/04/2011	BILL	3770	R	31	152	4.90	992		01/28/2011	\$232.34	\$36,728.50	\$36,728.50
02/02/2011	LPC					0.00				\$383.92	\$37,112.42	\$37,112.42
02/02/2011	BILL	3954	R	32	184	5.75	1132		02/28/2011	\$278.22	\$37,390.64	\$37,390.64
03/04/2011	LPC					0.00				\$388.09	\$37,778.73	\$37,778.73
03/04/2011	BILL	4125	R	30	171	5.70	817		03/29/2011	\$268.15	\$38,046.88	\$38,046.88
04/01/2011	LPC					0.00				\$392.12	\$38,439.00	\$38,439.00
04/01/2011	BILL	4274	R	28	149	5.32	557		04/27/2011	\$249.31	\$38,688.31	\$38,688.31
05/03/2011	LPC					0.00				\$395.88	\$39,084.17	\$39,084.17
05/03/2011	BILL	4441	R	32	167	5.22	287		05/26/2011	\$282.69	\$39,366.86	\$39,366.86
06/02/2011	LPC					0.00				\$400.10	\$39,766.96	\$39,766.96
06/02/2011	BILL	4571	R	30	130	4.33	44		06/27/2011	\$242.83	\$40,009.59	\$40,009.59
07/01/2011	LPC					0.00				\$403.74	\$40,413.33	\$40,413.33
07/01/2011	BILL	4676	R	29	105	3.62	0		07/27/2011	\$176.85	\$40,590.18	\$40,590.18
08/02/2011	LPC					0.00				\$406.39	\$40,996.57	\$40,996.57
08/02/2011	BILL	4768	R	32	92	2.88	0		08/25/2011	\$157.37	\$41,153.94	\$41,153.94

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/01/2011	LPC					0.00				\$408.76	\$41,562.69	\$41,562.69
09/01/2011	BILL	4858	R	29	90	3.10	0		09/27/2011	\$154.38	\$41,717.07	\$41,717.07
10/03/2011	LPC					0.00				\$411.08	\$42,128.13	\$42,128.13
10/03/2011	BILL	4958	R	31	100	3.23	18		10/28/2011	\$185.45	\$42,293.58	\$42,293.58
11/01/2011	LPC					0.00				\$413.55	\$42,707.13	\$42,707.13
11/01/2011	BILL	5067	R	31	109	3.52	234		11/28/2011	\$179.14	\$42,886.27	\$42,886.27
12/01/2011	LPC					0.00				\$416.23	\$43,302.50	\$43,302.50
12/01/2011	BILL	5196	R	30	129	4.30	397		12/28/2011	\$213.38	\$43,515.88	\$43,515.88
01/04/2012	LPC					0.00				\$419.43	\$43,935.31	\$43,935.31
01/04/2012	BILL	5345	R	30	149	4.97	653		01/30/2012	\$240.80	\$44,175.91	\$44,175.91
02/02/2012	LPC					0.00				\$423.04	\$44,598.95	\$44,598.95
02/02/2012	BILL	5569	R	33	224	6.79	853		02/28/2012	\$354.99	\$44,953.94	\$44,953.94
03/05/2012	LPC					0.00				\$428.37	\$45,382.31	\$45,382.31
03/05/2012	BILL	5759	R	30	190	6.33	723		03/28/2012	\$301.71	\$45,684.02	\$45,684.02
04/04/2012	LPC					0.00				\$432.89	\$46,116.91	\$46,116.91
04/04/2012	BILL	5947	R	31	188	6.08	381		04/30/2012	\$289.62	\$46,416.53	\$46,416.53
04/09/2012	PAY					0.00		Check		(\$44,175.91)	\$2,240.62	\$2,240.62
05/03/2012	LPC					0.00				\$33.60	\$2,274.22	\$2,274.22
05/03/2012	BILL	6097	R	30	160	5.00	275		05/29/2012	\$221.82	\$2,496.04	\$2,496.04
06/05/2012	LPC					0.00				\$36.93	\$2,532.97	\$2,532.97
06/05/2012	BILL	6230	R	30	133	4.43	28		06/28/2012	\$251.46	\$2,784.43	\$2,784.43
07/03/2012	LPC					0.00				\$40.70	\$2,825.13	\$2,825.13
07/03/2012	BILL	6342	R	31	112	3.61	7		07/27/2012	\$162.51	\$2,987.64	\$2,987.64
08/02/2012	LPC					0.00				\$43.14	\$3,030.78	\$3,030.78
08/02/2012	BILL	6428	R	30	86	2.87	0		08/27/2012	\$128.31	\$3,160.09	\$3,160.09
08/04/2012	LPC					0.00				\$45.08	\$3,205.17	\$3,205.17
08/04/2012	BILL	6536	R	30	108	3.80	0		09/27/2012	\$157.41	\$3,362.58	\$3,362.58
10/03/2012	LPC					0.00				\$47.44	\$3,410.02	\$3,410.02
10/03/2012	BILL	6630	R	32	94	2.94	17		10/26/2012	\$144.88	\$3,554.70	\$3,554.70

Specific Service Agreement Statement of Account SA- 7054389359

Customer Name	From Date	To Date		
S B G MANAGEMENT	6/1/2008	6/1/2012		
Service address	Account Number	SA Number	Meter	Rate
641 N MARSHALL ST PHIL, PA 191232709	677180766	7054389359	1780400	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating	Payment	Transaction Due Date	Amount	Current Balance	Actual Balance
06/04/2008	LPC					0.00				\$280.43	\$18,858.03	\$18,858.03
06/04/2008	BILL	9711	R	32	218	6.81	137		06/26/2008	\$434.03	\$19,292.06	\$19,292.06
07/03/2008	LPC					0.00				\$266.94	\$19,559.00	\$19,559.00
07/03/2008	BILL	9862	R	29	151	5.21	0		07/28/2008	\$352.48	\$19,911.48	\$19,911.48
08/02/2008	LPC					0.00				\$272.23	\$20,183.71	\$20,183.71
08/02/2008	BILL	9990	R	30	128	4.27	0		08/26/2008	\$301.72	\$20,485.43	\$20,485.43
09/02/2008	LPC					0.00				\$276.76	\$20,762.19	\$20,762.19
09/02/2008	BILL	110	R	29	120	4.14	0		09/25/2008	\$284.06	\$21,046.25	\$21,046.25
10/02/2008	LPC					0.00				\$281.02	\$21,327.27	\$21,327.27
10/02/2008	BILL	236	R	32	126	3.94	12		10/24/2008	\$288.97	\$21,616.24	\$21,616.24
10/30/2008	LPC					0.00				\$285.35	\$21,901.59	\$21,901.59
10/30/2008	BILL	379	R	29	143	4.93	238		11/25/2008	\$324.72	\$22,226.31	\$22,226.31
12/03/2008	LPC					0.00				\$290.22	\$22,516.53	\$22,516.53
12/03/2008	BILL	543	R	34	164	4.82	654		12/30/2008	\$369.22	\$22,885.75	\$22,885.75
12/04/2008	CANB					0.00				(\$369.22)	\$22,516.53	\$22,516.53
12/04/2008	LPCWVE					0.00				(\$290.22)	\$22,226.31	\$22,226.31
12/05/2008	BILL	543	R	34	164	4.82	654		01/02/2009	\$368.85	\$22,595.16	\$22,595.16
01/05/2009	LPC					0.00				\$295.76	\$22,890.92	\$22,890.92
01/05/2009	BILL	745	R	31	202	6.52	842		01/29/2009	\$449.45	\$23,340.37	\$23,340.37
02/03/2009	LPC					0.00				\$302.50	\$23,642.87	\$23,642.87
02/03/2009	BILL	988	R	31	241	7.77	1080		02/27/2009	\$486.04	\$24,128.91	\$24,128.91
03/04/2009	LPC					0.00				\$309.79	\$24,438.70	\$24,438.70

RECEIVED

6/28/12

Dupli cated
missing
pagesC-2012-2304215
FAIRMOUNT

Specific Service Agreement Statement of Account SA- 7054389359

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

Service address	Account Number	SA Number	Meter	Rate
641 N MARSHALL ST PHIL, PA 191232709	677180766	7054389359	1780400	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/02/2008	LPC					0.00				\$250.42	\$18,430.17	\$18,430.17
05/02/2008	BILL	9493	R	29	339	11.69	258			\$667.43	\$19,097.60	\$19,097.60
05/28/2008	PAY					0.00		Check		(\$500.00)	\$18,597.60	\$18,597.60
06/04/2008	LPC					0.00				\$280.43	\$18,868.03	\$18,868.03
06/04/2008	BILL	9711	R	32	218	6.81	137		06/26/2008	\$434.03	\$19,292.06	\$19,292.06
07/03/2008	LPC					0.00				\$266.94	\$19,559.00	\$19,559.00
07/03/2008	BILL	9862	R	29	151	5.21	0		07/28/2008	\$352.48	\$19,911.48	\$19,911.48
08/02/2008	LPC					0.00				\$272.23	\$20,183.71	\$20,183.71
08/02/2008	BILL	9990	R	30	128	4.27	0		08/26/2008	\$301.72	\$20,485.43	\$20,485.43
09/02/2008	LPC					0.00				\$276.76	\$20,762.19	\$20,762.19
09/02/2008	BILL	110	R	29	120	4.14	0		09/25/2008	\$284.06	\$21,046.25	\$21,046.25
10/02/2008	LPC					0.00				\$281.02	\$21,327.27	\$21,327.27
10/02/2008	BILL	236	R	32	126	3.94	12		10/24/2008	\$288.97	\$21,616.24	\$21,616.24
10/30/2008	LPC					0.00				\$285.35	\$21,901.59	\$21,901.59
10/30/2008	BILL	379	R	29	143	4.93	238		11/26/2008	\$324.72	\$22,226.31	\$22,226.31
12/03/2008	LPC					0.00				\$290.22	\$22,516.53	\$22,516.53
12/03/2008	BILL	543	R	34	164	4.82	654		12/30/2008	\$369.22	\$22,885.75	\$22,885.75
12/04/2008	CANB					0.00				(\$389.22)	\$22,516.53	\$22,516.53
12/04/2008	LPCWVE					0.00				(\$290.22)	\$22,226.31	\$22,226.31
12/05/2008	BILL	543	R	34	164	4.82	654		01/02/2009	\$368.85	\$22,595.16	\$22,595.16
01/05/2009	LPC					0.00				\$295.76	\$22,890.92	\$22,890.92
01/05/2009	BILL	745	R	31	202	6.52	842		01/29/2009	\$449.45	\$23,340.37	\$23,340.37

RECEIVED
6/28/12

C-2012-2304215
FAIRMOUNT

Transaction Date	Type	Reading	Reading Code	#.of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/01/2010	BILL	2745	R	29	144	4.97	460		04/27/2010	\$264.47	\$31,612.33	\$31,612.33
05/04/2010	LPC					0.00				\$357.13	\$31,969.46	\$31,969.46
05/04/2010	BILL	2900	R	30	155	5.17	217		05/26/2010	\$293.52	\$32,262.98	\$32,262.98
06/03/2010	LPC					0.00				\$361.53	\$32,624.51	\$32,624.51
06/03/2010	BILL	3049	R	32	149	4.66	78		06/25/2010	\$274.45	\$32,898.96	\$32,898.96
07/01/2010	LPC					0.00				\$365.65	\$33,264.61	\$33,264.61
07/01/2010	BILL	3160	R	29	111	3.83	0		07/27/2010	\$187.09	\$33,451.70	\$33,451.70
08/03/2010	LPC					0.00				\$368.46	\$33,820.16	\$33,820.16
08/03/2010	BILL	3263	R	30	103	3.43	0		08/26/2010	\$175.00	\$33,995.16	\$33,995.16
08/01/2010	LPC					0.00				\$371.08	\$34,366.24	\$34,366.24
09/01/2010	BILL	3341	R	32	78	2.44	0		09/27/2010	\$137.25	\$34,503.49	\$34,503.49
10/01/2010	LPC					0.00				\$373.14	\$34,876.63	\$34,876.63
10/01/2010	BILL	3416	R	30	75	2.50	0		10/26/2010	\$134.88	\$35,011.51	\$35,011.51
11/01/2010	LPC					0.00				\$375.16	\$35,386.67	\$35,386.67
11/01/2010	BILL	3509	R	29	93	3.21	171		11/26/2010	\$164.02	\$35,550.69	\$35,550.69
12/01/2010	LPC					0.00				\$377.62	\$35,928.31	\$35,928.31
12/01/2010	BILL	3618	R	32	108	3.41	523		12/28/2010	\$187.41	\$36,115.72	\$36,115.72
01/04/2011	LPC					0.00				\$380.44	\$36,496.16	\$36,496.16
01/04/2011	BILL	3770	R	31	152	4.90	992		01/28/2011	\$232.34	\$36,728.50	\$36,728.50
02/02/2011	LPC					0.00				\$383.92	\$37,112.42	\$37,112.42
02/02/2011	BILL	3954	R	32	184	5.75	1132		02/28/2011	\$278.22	\$37,390.64	\$37,390.64
03/04/2011	LPC					0.00				\$388.09	\$37,778.73	\$37,778.73
03/04/2011	BILL	4125	R	30	171	5.70	817		03/28/2011	\$268.15	\$38,046.88	\$38,046.88
04/01/2011	LPC					0.00				\$392.12	\$38,439.00	\$38,439.00
04/01/2011	BILL	4274	R	28	149	5.32	557		04/27/2011	\$249.31	\$38,688.31	\$38,688.31
05/03/2011	LPC					0.00				\$395.86	\$39,084.17	\$39,084.17
05/03/2011	BILL	4441	R	32	167	5.22	287		05/26/2011	\$282.89	\$39,366.86	\$39,366.86
06/02/2011	LPC					0.00				\$400.10	\$39,766.96	\$39,766.96
06/02/2011	BILL	4571	R	30	130	4.33	44		06/27/2011	\$242.63	\$40,009.59	\$40,009.59
07/01/2011	LPC					0.00				\$403.74	\$40,413.33	\$40,413.33
07/01/2011	BILL	4676	R	29	105	3.62	0		07/27/2011	\$176.85	\$40,590.18	\$40,590.18
08/02/2011	LPC					0.00				\$406.39	\$40,996.57	\$40,996.57

Specific Service Agreement Statement of Account SA- 7054389359

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

Service Address	Account Number	SA Number	Meter	Rate
641 N MARSHALL ST PHIL, PA 191232709	677180768	7054389359	1780400	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2013	LPC					0.00				\$58.67	\$4,026.75	\$4,026.75
10/03/2013	BILL	8514	R	32	110	3.44	36		10/25/2013	\$170.01	\$4,196.76	\$4,196.76
11/01/2013	LPC					0.00				\$61.22	\$4,257.98	\$4,257.98
11/01/2013	BILL	8634	R	29	120	4.14	189		11/27/2013	\$188.41	\$4,446.39	\$4,446.39
12/03/2013	LPC					0.00				\$64.05	\$4,510.44	\$4,510.44
12/03/2013	BILL	8792	R	30	158	5.27	550		12/30/2013	\$234.50	\$4,744.94	\$4,744.94
01/03/2014	LPC					0.00				\$67.57	\$4,812.51	\$4,812.51
01/03/2014	BILL	8983	R	32	191	5.97	838		01/28/2014	\$279.19	\$5,091.70	\$5,091.70
02/04/2014	LPC					0.00				\$71.75	\$5,163.45	\$5,163.45
02/04/2014	BILL	9199	R	31	216	6.97	1131		02/28/2014	\$305.18	\$5,468.61	\$5,468.61
03/06/2014	LPC					0.00				\$76.33	\$5,544.94	\$5,544.94
03/06/2014	BILL	9394	R	32	195	6.09	1060		03/31/2014	\$280.90	\$5,825.84	\$5,825.84
04/01/2014	XFER					0.00				(\$2,486.04)	\$3,329.80	\$3,329.80
04/04/2014	LPC					0.00				\$49.94	\$3,379.74	\$3,379.74
04/04/2014	BILL	9595	R	29	201	6.93	683		04/30/2014	\$304.10	\$3,683.84	\$3,683.84
05/03/2014	LPC					0.00				\$54.50	\$3,738.34	\$3,738.34
05/03/2014	BILL	9797	R	29	202	6.87	309		05/28/2014	\$310.14	\$4,048.48	\$4,048.48
06/04/2014	LPC					0.00				\$59.16	\$4,107.64	\$4,107.64
06/04/2014	BILL	9991	R	32	184	6.06	54		06/27/2014	\$336.05	\$4,443.69	\$4,443.69



Fairmount
620 N MARSHALL ST PHIL, PA 191233445
STATEMENT

From Date 1/1/2004
Account 677180766

Number

To Date 10/25/2012
SA Number 7054389359

Meter 01780400

Dispute NO.	Transaction Date	Type	Reading Code # of	Reading Days	Average CCF Usage	Heating CCF/Days	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	4/1/2005 BILL		17567 R	59	1581	26.8	1583	4/26/2005	\$2,531.68	J	\$5,853.66	\$5,853.66	
2	5/4/2009 LPC					0			\$318.16	F	\$25,319.16	\$25,319.16	1.27%
3	6/4/2009 LPC					0			\$321.58	F	\$25,868.60	\$25,868.60	1.26%
4	7/3/2009 LPC					0			\$324.59	F	\$26,394.28	\$26,394.28	1.25%
5	8/3/2009 LPC					0			\$327.08	F	\$26,886.91	\$26,886.91	1.23%
6	9/2/2009 LPC					0			\$329.27	F	\$27,362.64	\$27,362.64	1.22%
7	10/2/2009 LPC					0			\$331.59	F	\$27,848.64	\$27,848.64	1.21%
8	10/30/2009 LPC					0			\$334.46	F	\$28,374.13	\$28,374.13	1.19%
9	12/3/2009 LPC					0			\$337.64	F	\$28,924.34	\$28,924.34	1.18%
10	1/4/2010 LPC					0			\$341.38	F	\$29,514.68	\$29,514.68	1.17%
11	2/3/2010 LPC					0			\$345.03	F	\$30,103.19	\$30,103.19	1.16%
12	3/3/2010 LPC					0			\$349.31	F	\$30,737.93	\$30,737.93	1.15%
13	4/1/2010 LPC					0			\$353.16	F	\$31,347.86	\$31,347.86	1.14%
14	5/4/2010 LPC					0			\$357.13	F	\$31,969.46	\$31,969.46	1.13%
15	6/3/2010 LPC					0			\$361.53	F	\$32,624.51	\$32,624.51	1.12%
16	7/1/2010 LPC					0			\$365.85	F	\$33,264.61	\$33,264.61	1.11%
17	8/3/2010 LPC					0			\$368.46	F	\$33,820.16	\$33,820.16	1.10%
18	9/1/2010 LPC					0			\$371.08	F	\$34,366.24	\$34,366.24	1.09%
19	10/1/2010 LPC					0			\$373.14	F	\$34,876.63	\$34,876.63	1.08%
20	11/1/2010 LPC					0			\$375.16	F	\$35,386.67	\$35,386.67	1.07%
21	12/1/2010 LPC					0			\$377.62	F	\$35,928.31	\$35,928.31	1.06%
22	1/4/2011 LPC					0			\$380.44	F	\$36,496.16	\$36,496.16	1.05%
23	2/2/2011 LPC					0			\$383.92	F	\$37,112.42	\$37,112.42	1.05%
24	3/4/2011 LPC					0			\$388.09	F	\$37,778.73	\$37,778.73	1.04%
25	4/1/2011 LPC					0			\$392.12	F	\$38,439.00	\$38,439.00	1.03%
26	5/3/2011 LPC					0			\$395.86	F	\$39,084.17	\$39,084.17	1.02%
27	6/2/2011 LPC					0			\$400.10	F	\$39,766.96	\$39,766.96	1.02%
28	07/01/2011 LPC					0			\$403.74	F	\$40,413.33	\$40,413.33	1.01%
29	8/2/2011 LPC					0			\$406.39	F	\$40,996.57	\$40,996.57	1.00%
30	9/1/2011 LPC					0			\$408.75	F	\$41,562.69	\$41,562.69	0.99%
31	10/3/2011 LPC					0			\$411.06	F	\$42,128.13	\$42,128.13	0.99%
32	11/1/2011 LPC					0			\$413.55	F	\$42,707.13	\$42,707.13	0.98%
33	12/1/2011 LPC					0			\$416.23	F	\$43,302.50	\$43,302.50	0.97%
34	1/4/2012 LPC					0			\$419.43	F	\$43,935.31	\$43,935.31	0.96%
35	2/2/2012 LPC					0			423.04	B	\$44,598.95	\$44,598.95	0.96%
36	3/5/2012 LPC					0			\$428.37	B	\$45,382.31	\$45,382.31	0.95%
37	4/4/2012 LPC					0			432.89	B	\$46,116.91	\$46,116.91	0.95%
38	5/3/2012 LPC					0			\$33.60	F	\$2,274.22	\$2,274.22	1.50%
39	6/5/2012 LPC					0			36.93	F	\$2,532.97	\$2,532.97	1.48%
40	7/3/2012 LPC					0			\$40.70	F	\$2,825.13	\$2,825.13	1.46%
41	8/2/2012 LPC					0			43.14	F	\$3,030.78	\$3,030.78	1.44%
42	9/4/2012 LPC					0			\$45.08	F	\$3,205.17	\$3,205.17	1.43%
43	10/3/2012 LPC					0			47.44	F	\$3,410.02	\$3,410.02	1.41%
44	11/1/2012 LPC					0			\$49.61	F	\$3,604.31	\$3,604.31	1.40%

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

Fairmount
620 N MARSHALL ST PHIL, PA 191233445
STATEMENT

From Date 1/1/2004
Account 677180766

Number
To Date 10/25/2012
SA Number 7054389359

Meter 01780400

Dispute NO.	Transaction Date	Type	Reading Code # of	Reading Days CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC Assessed Current Balance
45	12/4/2012	LPC							\$52.89	F	\$3,875.55	\$3,875.55	1.38%
46	1/5/2013	LPC							\$57.18	F	\$4,219.15	\$4,219.15	1.37%
47	2/5/2013	LPC							\$61.87	F	\$4,593.75	\$4,593.75	1.37%
48	3/6/2013	LPC							\$66.37	F	\$4,960.14	\$4,960.14	1.36%
49	4/4/2013	LPC							\$70.88	F	\$5,331.67	\$5,331.67	1.35%
50	5/3/2013	LPC							\$75.15	F	\$5,691.34	\$5,691.34	1.34%
51	6/4/2013	LPC							\$79.23	F	\$6,042.33	\$6,042.33	1.33%
52	7/2/2013	LPC							\$82.87	F	\$6,367.93	\$6,367.93	1.32%
53	8/2/2013	LPC							\$85.97	F	\$6,660.30	\$6,660.30	1.31%

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

PGWSOA00557

Specific Service Agreement Statement of Account SA- 7054389359

Customer Name
S B G MANAGEMENT

From Date
1/1/2004

To Date
9/9/2013

Service address
641 N MARSHALL ST PHIL, PA 191232709

Account Number
677180766

SA Number
7054389359

Meter Rate
1780400 GS

STATEMENT

Transaction	Type	Reading	Reading	C-# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC	
01/17/2004	LPC					0.00					\$13.76	\$931.29	\$931.29	917.53	0.00	917.53	0.015	13.76295
01/23/2004	BILL					0.00					\$1,207.52	\$2,138.81	\$2,138.81					
02/20/2004	LPC					0.00					\$31.87	\$2,170.68	\$2,170.68	\$2,138.81	13.76	2,125.05	0.015	31.87575
02/25/2004	BILL	9763	R	30	1117	37.23	1153		03/19/2004		\$1,527.24	\$3,697.92	\$3,697.92					
03/05/2004	PAY					0.00		Check			(\$1,221.28)	\$2,476.64	\$2,476.64					
03/05/2004	PAY					0.00		Check			(\$917.53)	\$1,559.11	\$1,559.11					
03/18/2004	LPC					0.00					\$23.38	\$1,582.49	\$1,582.49	\$1,559.11	0.00	1,559.11	0.015	23.38665
03/23/2004	BILL	10676	R	32	913	28.53	913		04/16/2004		\$1,308.13	\$2,890.62	\$2,890.62					
04/14/2004	PAY					0.00		Check			(\$1,559.11)	\$1,331.51	\$1,331.51					
04/20/2004	LPC					0.00					\$19.97	\$1,351.48	\$1,351.48	\$1,331.51	0.00	1,331.51	0.015	19.97265
04/23/2004	BILL	11315	R	29	639	22.03	585		05/18/2004		\$944.23	\$2,295.71	\$2,295.71					
05/10/2004	PAY					0.00		Check			(\$1,331.51)	\$964.20	\$964.20					
05/19/2004	LPC					0.00					\$14.46	\$978.66	\$978.66	\$964.20	0.00	964.20	0.015	14.46300
05/25/2004	BILL	11809	R	30	494	16.47	323		06/18/2004		\$737.52	\$1,716.18	\$1,716.18					
06/18/2004	LPC					0.00					\$25.52	\$1,741.70	\$1,741.70	\$1,716.18	14.46	1,701.72	0.015	25.52580
06/22/2004	PAY					0.00		Check			(\$1,716.18)	\$25.52	\$25.52					
06/23/2004	BILL	12163	R	32	354	11.06	47		07/19/2004		\$563.12	\$588.64	\$588.64					
07/20/2004	LPC					0.00					\$8.82	\$597.46	\$597.46	\$588.64	0.00	588.64	0.015	8.82960
07/23/2004	BILL	12418	R	29	255	8.79	11		08/17/2004		\$402.78	\$1,000.24	\$1,000.24					
08/04/2004	PAY					0.00		Check			(\$1,000.24)	\$0.00	\$0.00					
08/24/2004	BILL	12661	R	30	243	8.10	0		09/17/2004		\$384.73	\$384.73	\$384.73					
09/18/2004	LPC					0.00					\$5.77	\$390.50	\$390.50	\$384.73	0.00	384.73	0.015	5.77095

Transaction	Type	Reading	Reading	C-# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculated LPC
09/23/2004	BILL	12937	R	32	276	8.62	0		10/18/2004	\$434.36	\$824.86	\$824.86					
09/30/2004	PAY					0.00		Check		(\$384.73)	\$440.13	\$440.13					
10/13/2004	PAY					0.00		Check		(\$440.13)	\$0.00	\$0.00					
10/22/2004	BILL	13177	R	30	240	8.00	10		11/17/2004	\$383.73	\$383.73	\$383.73					
11/18/2004	LPC					0.00				\$5.75	\$389.48	\$389.48	\$383.73	0.00	383.73	0.015	5.75595
11/23/2004	BILL	13534	R	29	357	12.31	263		12/17/2004	\$556.46	\$945.94	\$945.94					
12/07/2004	PAY					0.00		Check		(\$383.73)	\$562.21	\$562.21					
12/17/2004	LPC					0.00				\$8.43	\$570.64	\$570.64	\$562.21	0.00	562.21	0.015	8.43315
12/22/2004	BILL	14110	R	32	576	18.00	512		01/19/2005	\$906.83	\$1,477.47	\$1,477.47					
01/19/2005	LPC					0.00				\$22.03	\$1,499.50	\$1,499.50	\$1,477.47	8.43	1,469.04	0.015	22.03560
01/24/2005	BILL	14967	R	30	857	28.57	821		02/16/2005	\$1,466.62	\$2,966.12	\$2,966.12					

01/06/2008	BILL	32645	R	31	717	23.13	850
02/04/2008	LPC					0.00	
02/04/2008	BILL	33341	R	29	696	24.00	814
03/04/2008	LPC					0.00	
03/04/2008	BILL	34132	R	31	791	25.52	856
04/03/2008	LPC					0.00	
04/03/2008	BILL	34705	R	30	573	19.10	565
05/02/2008	LPC					0.00	
05/02/2008	BILL	9493	R	29	339	11.69	256
05/29/2008	PAY					0.00	
06/04/2008	LPC					0.00	
06/04/2008	BILL	9711	R	32	218	6.81	137
07/03/2008	LPC					0.00	
07/03/2008	BILL	9862	R	29	151	5.21	0
08/02/2008	LPC					0.00	
08/02/2008	BILL	9990	R	30	128	4.27	0
09/02/2008	LPC					0.00	
09/02/2008	BILL	110	R	29	120	4.14	0
10/02/2008	LPC					0.00	
10/02/2008	BILL	236	R	32	126	3.94	12
10/30/2008	LPC					0.00	
10/30/2008	BILL	379	R	29	143	4.93	238
12/03/2008	LPC					0.00	
12/03/2008	BILL	543	R	34	164	4.82	654
12/04/2008	CANB					0.00	
12/04/2008	LPCWVE					0.00	
12/05/2008	BILL	543	R	34	164	4.82	654
01/05/2009	LPC					0.00	
01/05/2009	BILL	745	R	31	202	6.52	842
02/03/2009	LPC					0.00	

Check

01/30/2008	\$1,342.15	\$13,613.07	\$13,613.07				
	\$191.47	\$13,804.54	\$13,804.54	\$13,613.07	847.96	12,765.11	0.015 191.47665
02/28/2008	\$1,331.57	\$15,136.11	\$15,136.11				
	\$211.45	\$15,347.56	\$15,347.56	\$15,136.11	1,039.43	14,096.68	0.016 211.45020
03/28/2008	\$1,488.21	\$16,835.77	\$16,835.77				
	\$233.77	\$17,069.54	\$17,069.54	\$16,835.77	1,250.88	15,584.89	0.015 233.77335
04/28/2008	\$1,110.21	\$18,179.75	\$18,179.75				
	\$250.42	\$18,430.17	\$18,430.17	\$18,179.75	1,484.65	16,695.10	0.015 250.42650
05/28/2008	\$667.43	\$19,097.60	\$19,097.60				
	(\$500.00)	\$18,597.60	\$18,597.60				
	\$260.43	\$18,858.03	\$18,858.03	\$18,597.60	1,235.07	17,362.53	0.015 260.43795
06/26/2008	\$434.03	\$19,292.06	\$19,292.06				
	\$266.94	\$19,559.00	\$19,559.00	\$19,292.06	1,495.50	17,796.56	0.015 266.94840
07/28/2008	\$352.48	\$19,911.48	\$19,911.48				
	\$272.23	\$20,183.71	\$20,183.71	\$19,911.48	1,762.44	18,149.04	0.015 272.23560
08/26/2008	\$301.72	\$20,485.43	\$20,485.43				
	\$276.76	\$20,762.19	\$20,762.19	\$20,485.43	2,034.67	18,450.76	0.015 276.76140
09/25/2008	\$284.06	\$21,046.25	\$21,046.25				
	\$281.02	\$21,327.27	\$21,327.27	\$21,046.25	2,311.43	18,734.82	0.015 281.02230
10/24/2008	\$288.97	\$21,616.24	\$21,616.24				
	\$285.35	\$21,901.59	\$21,901.59	\$21,616.24	2,592.45	19,023.79	0.015 285.35685
11/25/2008	\$324.72	\$22,226.31	\$22,226.31				
	\$290.22	\$22,516.53	\$22,516.53	\$22,226.31	2,877.80	19,348.51	0.015 290.22765
12/30/2008	\$369.22	\$22,885.75	\$22,885.75				
	(\$369.22)	\$22,516.53	\$22,516.53				
	(\$290.22)	\$22,226.31	\$22,226.31				
01/02/2009	\$368.85	\$22,595.16	\$22,595.16				
	\$295.76	\$22,890.92	\$22,890.92	\$22,595.16	2,877.80	19,717.36	0.015 295.76040
01/29/2009	\$449.45	\$23,340.37	\$23,340.37				
	\$302.50	\$23,642.87	\$23,642.87	\$23,340.37	3,173.56	20,166.81	0.015 302.50215

Transaction	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating DL	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculated LPC
02/03/2009	BILL	986	R	31	241	7.77	1080		02/27/2009	\$486.04	\$24,128.91	\$24,128.91					
03/04/2009	LPC					0.00				\$309.79	\$24,438.70	\$24,438.70	\$24,128.91	3,476.06	20,652.85	0.015	309.79275
03/04/2009	BILL	1119	R	29	133	4.59	843		03/27/2009	\$275.73	\$24,714.43	\$24,714.43					
03/07/2009	CANB					0.00				(\$275.73)	\$24,438.70	\$24,438.70					
03/07/2009	LPCWVE					0.00				(\$309.79)	\$24,128.91	\$24,128.91					
03/07/2009	BILL	1119	R	29	133	4.59	843		03/31/2009	\$275.53	\$24,404.44	\$24,404.44					
04/03/2009	LPC					0.00				\$313.92	\$24,718.36	\$24,718.36	\$24,404.44	3,476.06	20,928.38	0.015	313.92570
04/03/2009	BILL	1271	R	29	152	5.24	554		04/29/2009	\$282.64	\$25,001.00	\$25,001.00					
05/04/2009	LPC					0.00				\$318.16	\$25,319.16	\$25,319.16	\$25,001.00	3,789.98	21,211.02	0.015	318.16530
05/04/2009	BILL	1392	R	30	121	4.03	302		05/28/2009	\$227.86	\$25,547.02	\$25,547.02					
05/04/2009	LPC					0.00				\$321.58	\$25,868.60	\$25,868.60	\$25,547.02	4,108.14	21,438.88	0.015	321.58320
06/04/2009	BILL	1498	R	32	106	3.31	81		06/29/2009	\$201.09	\$26,069.69	\$26,069.69					
07/03/2009	LPC					0.00				\$324.59	\$26,394.28	\$26,394.28	\$26,069.69	4,429.72	21,639.97	0.015	324.59955
07/03/2009	BILL	1590	R	29	92	3.17	13		07/28/2009	\$165.55	\$26,559.83	\$26,559.83					
08/03/2009	LPC					0.00				\$327.08	\$26,886.91	\$26,886.91	\$26,559.83	4,754.31	21,805.52	0.015	327.08280
08/03/2009	BILL	1670	R	30	80	2.67	0		08/26/2009	\$146.46	\$27,033.37	\$27,033.37					

PGWSOA00559

09/02/2009	LPC					0.00				\$329.27	\$27,362.64	\$27,362.64	\$27,033.37	5,081.39	21,951.98	0.015	329.27970
09/02/2009	BILL	1755	R	31	85	2.74	0			09/28/2009	\$154.41	\$27,517.05	\$27,517.05				
10/02/2009	LPC					0.00					\$331.59	\$27,848.64	\$27,848.64	5,410.66	22,106.39	0.015	331.59585
10/02/2009	BILL	1867	R	30	112	3.73	19			10/27/2009	\$191.03	\$28,039.67	\$28,039.67				
10/30/2009	LPC					0.00					\$334.46	\$28,374.13	\$28,374.13	5,742.25	22,297.42	0.015	334.46130
10/30/2009	BILL	1993	R	29	126	4.34	256			11/25/2009	\$212.57	\$28,586.70	\$28,586.70				
12/03/2009	LPC					0.00					\$337.64	\$28,924.34	\$28,924.34	6,076.71	22,509.99	0.015	337.64985
12/03/2009	BILL	2136	R	33	143	4.33	451			12/29/2009	\$248.96	\$29,173.30	\$29,173.30				
01/04/2010	LPC					0.00					\$341.38	\$29,514.68	\$29,514.68	6,414.35	22,758.95	0.015	341.38425
01/04/2010	BILL	2279	R	30	143	4.77	860			01/28/2010	\$243.48	\$29,758.16	\$29,758.16				
02/03/2010	LPC					0.00					\$345.03	\$30,103.19	\$30,103.19	6,755.73	23,002.43	0.015	345.03645
02/03/2010	BILL	2448	R	32	169	5.28	1015			03/01/2010	\$285.43	\$30,388.62	\$30,388.62				
03/03/2010	LPC					0.00					\$349.31	\$30,737.93	\$30,737.93	7,100.76	23,287.86	0.015	349.31790
03/03/2010	BILL	2601	R	29	153	5.28	936			03/26/2010	\$258.77	\$30,994.70	\$30,994.70				
04/01/2010	LPC					0.00					\$353.16	\$31,347.86	\$31,347.86	7,450.07	23,544.63	0.015	353.16945
04/01/2010	BILL	2745	R	29	144	4.97	460			04/27/2010	\$264.47	\$31,612.33	\$31,612.33				

Transaction C	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid Bal	Calculate d Unpaid Bal	Monthly %	Calculated LPC
05/04/2010	LPC					0.00				\$357.13	\$31,969.46	\$31,969.46	\$31,612.33	7,803.23	23,809.10	0.015	357.13650
05/04/2010	BILL	2900	R	30	155	5.17	217		05/26/2010	\$293.52	\$32,262.98	\$32,262.98					
06/03/2010	LPC					0.00				\$361.53	\$32,624.51	\$32,624.51	\$32,262.98	8,160.36	24,102.62	0.015	361.53930
06/03/2010	BILL	3049	R	32	149	4.66	76		06/25/2010	\$274.45	\$32,898.96	\$32,898.96					
07/01/2010	LPC					0.00				\$365.65	\$33,264.61	\$33,264.61	\$32,898.96	8,521.89	24,377.07	0.015	365.65605
07/01/2010	BILL	3160	R	29	111	3.83	0		07/27/2010	\$187.09	\$33,451.70	\$33,451.70					
08/03/2010	LPC					0.00				\$368.46	\$33,820.16	\$33,820.16	\$33,451.70	8,887.54	24,564.16	0.015	368.46240
08/03/2010	BILL	3263	R	30	103	3.43	0		08/26/2010	\$175.00	\$33,995.16	\$33,995.16					
09/01/2010	LPC					0.00				\$371.08	\$34,366.24	\$34,366.24	\$33,995.16	9,256.00	24,739.16	0.015	371.08740
09/01/2010	BILL	3341	R	32	78	2.44	0		09/27/2010	\$137.25	\$34,503.49	\$34,503.49					
10/01/2010	LPC					0.00				\$373.14	\$34,876.63	\$34,876.63	\$34,503.49	9,627.08	24,876.41	0.015	373.14615
10/01/2010	BILL	3416	R	30	75	2.50	0		10/26/2010	\$134.88	\$35,011.51	\$35,011.51					
11/01/2010	LPC					0.00				\$375.16	\$35,386.67	\$35,386.67	\$35,011.51	10,000.22	25,011.29	0.015	375.16935
11/01/2010	BILL	3509	R	29	93	3.21	171		11/26/2010	\$164.02	\$35,550.69	\$35,550.69					
12/01/2010	LPC					0.00				\$377.62	\$35,928.31	\$35,928.31	\$35,550.69	10,375.38	25,175.31	0.015	377.62965
12/01/2010	BILL	3618	R	32	109	3.41	523		12/28/2010	\$187.41	\$36,115.72	\$36,115.72					
01/04/2011	LPC					0.00				\$380.44	\$36,496.16	\$36,496.16	\$36,115.72	10,753.00	25,362.72	0.015	380.44080
01/04/2011	BILL	3770	R	31	152	4.90	992		01/28/2011	\$232.34	\$36,728.50	\$36,728.50					
02/02/2011	LPC					0.00				\$383.92	\$37,112.42	\$37,112.42	\$36,728.50	11,133.44	25,595.06	0.015	383.92590
02/02/2011	BILL	3954	R	32	184	5.76	1132		02/28/2011	\$278.22	\$37,390.64	\$37,390.64					
03/04/2011	LPC					0.00				\$388.09	\$37,778.73	\$37,778.73	\$37,390.64	11,517.36	25,873.28	0.015	388.09920
03/04/2011	BILL	4125	R	30	171	5.70	817		03/29/2011	\$268.15	\$38,046.88	\$38,046.88					
04/01/2011	LPC					0.00				\$392.12	\$38,439.00	\$38,439.00	\$38,046.88	11,905.45	26,141.43	0.015	392.12145
04/01/2011	BILL	4274	R	28	149	5.32	557		04/27/2011	\$249.31	\$38,688.31	\$38,688.31					
05/03/2011	LPC					0.00				\$395.86	\$39,084.17	\$39,084.17	\$38,688.31	12,297.57	26,390.74	0.015	395.86110
05/03/2011	BILL	4441	R	32	167	5.22	287		05/26/2011	\$282.69	\$39,366.86	\$39,366.86					
06/02/2011	LPC					0.00				\$400.10	\$39,766.96	\$39,766.96	\$39,366.86	12,693.43	26,673.43	0.015	400.10145
06/02/2011	BILL	4571	R	30	130	4.33	44		06/27/2011	\$242.63	\$40,009.59	\$40,009.59					
07/01/2011	LPC					0.00				\$403.74	\$40,413.33	\$40,413.33	\$40,009.59	13,093.53	26,916.06	0.015	403.74090
07/01/2011	BILL	4676	R	29	106	3.62	0		07/27/2011	\$176.85	\$40,590.18	\$40,590.18					

08/02/2011	LPC					0.00			\$406.39	\$40,996.57	\$40,996.57	\$40,590.18	13,497.27	27,092.91	0.015	408.39365
08/02/2011	BILL	4768	R	32	92	2.88	0		08/25/2011	\$157.37	\$41,153.94	\$41,153.94				

Transaction	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculated LPC
09/01/2011	LPC					0.00				\$408.75	\$41,562.65	\$41,562.65	\$41,153.94	13,903.66	27,250.28	0.015	408.75420
09/01/2011	BILL	4858	R	29	90	3.10	0		09/27/2011	\$154.38	\$41,717.07	\$41,717.07					
10/03/2011	LPC					0.00				\$411.06	\$42,128.13	\$42,128.13	\$41,717.07	14,312.41	27,404.66	0.015	411.06990
10/03/2011	BILL	4958	R	31	100	3.23	18		10/26/2011	\$165.45	\$42,293.58	\$42,293.58					
11/01/2011	LPC					0.00				\$413.55	\$42,707.13	\$42,707.13	\$42,293.58	14,723.47	27,570.11	0.015	413.55165
11/01/2011	BILL	5067	R	31	109	3.52	234		11/28/2011	\$179.14	\$42,886.27	\$42,886.27					
12/01/2011	LPC					0.00				\$416.23	\$43,302.56	\$43,302.56	\$42,886.27	15,137.02	27,749.25	0.015	416.23875
12/01/2011	BILL	5196	R	30	129	4.30	397		12/28/2011	\$213.38	\$43,515.88	\$43,515.88					
01/04/2012	LPC					0.00				\$419.43	\$43,935.31	\$43,935.31	\$43,515.88	15,553.25	27,962.63	0.015	419.43945
01/04/2012	BILL	5345	R	30	149	4.97	653		01/30/2012	\$240.60	\$44,175.91	\$44,175.91					
02/02/2012	LPC					0.00				\$423.04	\$44,598.95	\$44,598.95	\$44,175.91	15,972.68	28,203.23	0.015	423.04845
02/02/2012	BILL	5569	R	33	224	6.79	853		02/28/2012	\$354.99	\$44,953.94	\$44,953.94					
03/05/2012	LPC					0.00				\$428.37	\$45,382.31	\$45,382.31	\$44,953.94	16,395.72	28,558.22	0.015	428.37330
03/05/2012	BILL	5759	R	30	190	6.33	723		03/28/2012	\$301.71	\$45,684.02	\$45,684.02					
04/04/2012	LPC					0.00				\$432.89	\$46,116.91	\$46,116.91	\$45,684.02	16,824.09	28,859.93	0.015	432.89895
04/04/2012	BILL	5947	R	31	188	6.06	381		04/30/2012	\$299.62	\$46,416.53	\$46,416.53					
04/09/2012	PAY					0.00		Check		(\$44,175.9	\$2,240.62	\$2,240.62					
06/03/2012	LPC					0.00				\$33.60	\$2,274.22	\$2,274.22	\$2,240.62	0.00	2,240.62	0.015	33.60930
06/03/2012	BILL	6097	R	30	150	5.00	275		05/29/2012	\$221.82	\$2,496.04	\$2,496.04					
06/05/2012	LPC					0.00				\$36.93	\$2,532.97	\$2,532.97	\$2,496.04	33.60	2,462.44	0.015	36.93660
06/05/2012	BILL	6230	R	30	133	4.43	26		06/28/2012	\$251.46	\$2,784.43	\$2,784.43					
07/03/2012	LPC					0.00				\$40.70	\$2,825.13	\$2,825.13	\$2,784.43	70.53	2,713.90	0.015	40.70850
07/03/2012	BILL	6342	R	31	112	3.61	7		07/27/2012	\$162.51	\$2,987.64	\$2,987.64					
08/02/2012	LPC					0.00				\$43.14	\$3,030.78	\$3,030.78	\$2,987.64	111.23	2,876.41	0.015	43.14815
08/02/2012	BILL	6428	R	30	86	2.87	0		08/27/2012	\$129.31	\$3,160.09	\$3,160.09					
09/04/2012	LPC					0.00				\$45.08	\$3,205.17	\$3,205.17	\$3,160.09	154.37	3,005.72	0.015	45.08580
09/04/2012	BILL	6536	R	30	108	3.60	0		09/27/2012	\$157.41	\$3,362.58	\$3,362.58					
10/03/2012	LPC					0.00				\$47.44	\$3,410.02	\$3,410.02	\$3,362.58	199.45	3,163.13	0.015	47.44695
10/03/2012	BILL	6630	R	32	94	2.94	17		10/26/2012	\$144.68	\$3,554.70	\$3,554.70					
11/02/2012	LPC					0.00				\$49.61	\$3,604.31	\$3,604.31	\$3,554.70	246.89	3,307.81	0.015	49.61715
11/02/2012	BILL	6775	R	29	145	5.00	193		11/28/2012	\$218.35	\$3,822.66	\$3,822.66					
12/04/2012	LPC					0.00				\$52.89	\$3,875.55	\$3,875.55	\$3,822.66	296.50	3,526.16	0.015	52.89240

Transaction	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculated LPC
12/04/2012	BILL	6978	R	33	203	6.15	663		12/31/2012	\$286.42	\$4,161.97	\$4,161.97					
01/05/2013	LPC					0.00				\$57.18	\$4,219.15	\$4,219.15	\$4,161.97	349.39	3,812.58	0.015	57.18870
01/05/2013	BILL	7183	R	31	205	6.61	719		01/30/2013	\$312.73	\$4,531.88	\$4,531.88					
02/05/2013	LPC					0.00				\$61.87	\$4,593.75	\$4,593.75	\$4,531.88	406.57	4,125.31	0.015	61.87965
02/05/2013	BILL	7381	R	29	198	6.83	822		02/28/2013	\$300.02	\$4,893.77	\$4,893.77					
03/06/2013	LPC					0.00				\$66.37	\$4,960.14	\$4,960.14	\$4,893.77	468.44	4,425.33	0.015	66.37995
03/06/2013	BILL	7582	R	31	201	6.48	904		03/28/2013	\$300.65	\$5,260.79	\$5,260.79					

Specific Service Agreement Statement of Account SA- 91056958

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

Service address	Account Number	SA Number	Meter	Rate
606 MARSHALL ST PHIL, PA 191233500	736586029	91056958	1357199	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/23/2001	BILL	49460	R	42	625	14.88	254		06/19/2001	\$939.52	\$939.52	\$939.52
06/20/2001	LPC					0.00				\$14.09	\$953.61	\$953.61
06/22/2001	BILL	49748	R	31	288	9.29	42		07/18/2001	\$441.34	\$1,394.95	\$1,394.95
06/29/2001	CANB					0.00				(\$939.52)	\$455.43	\$455.43
06/29/2001	BSEGCN					0.00				\$0.00	\$455.43	\$455.43
06/29/2001	XFER					0.00				(\$455.43)	\$0.00	\$0.00
06/29/2001	BILL	49460	R	36	474	13.17	183		07/25/2001	\$716.31	\$716.31	\$716.31
07/02/2001	XFER					0.00				\$455.43	\$1,171.74	\$1,171.74
07/19/2001	LPC					0.00				\$17.57	\$1,189.31	\$1,189.31
07/23/2001	BILL	49812	Y	17	64	3.76	0		08/15/2001	\$110.20	\$1,299.51	\$1,299.51
08/08/2001	PAY					0.00		Check		(\$110.20)	\$1,189.31	\$1,189.31
08/08/2001	PAY					0.00		Check		(\$441.34)	\$747.97	\$747.97
08/09/2001	PAY					0.00		Check		(\$441.34)	\$306.63	\$306.63
08/09/2001	PAY					0.00		Check		(\$110.20)	\$196.43	\$196.43
08/18/2001	LPC					0.00				\$2.45	\$198.88	\$198.88
08/23/2001	BILL	50086	R	30	274	9.13	0		09/18/2001	\$420.65	\$619.53	\$619.53
09/10/2001	LPCWVE					0.00				(\$34.11)	\$585.42	\$585.42
09/12/2001	PAY					0.00		Check		(\$619.53)	(\$34.11)	(\$34.11)
09/24/2001	BILL	50282	R	29	196	6.76	0		10/18/2001	\$305.34	\$271.23	\$271.23
10/11/2001	PAY					0.00		Check		(\$271.23)	\$0.00	\$0.00
10/23/2001	BILL	50533	R	32	251	7.84	30		11/16/2001	\$328.60	\$328.60	\$328.60
11/15/2001	PAY					0.00		Check		(\$328.60)	\$0.00	\$0.00

SBG FEM 38
C-2012-2304167
C-2012-2304215
C-2012-2304303
Phil.
2-10-15
JG

PGWSOA00563

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

RECEIVED

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/26/2001	BILL	50856	R	29	323	11.14	174		12/19/2001	\$416.45	\$416.45	\$416.45
12/19/2001	LPC					0.00				\$6.24	\$422.69	\$422.69
12/21/2001	BILL	51303	R	30	447	14.90	312		01/18/2002	\$568.93	\$991.62	\$991.62
12/21/2001	PAY					0.00		Check		(\$416.45)	\$575.17	\$575.17
01/19/2002	LPC					0.00				\$8.62	\$583.79	\$583.79
01/25/2002	BILL	51911	R	32	608	19.00	633		02/20/2002	\$688.66	\$1,272.45	\$1,272.45
02/11/2002	PAY					0.00		Check		(\$568.93)	\$703.52	\$703.52
02/20/2002	LPC					0.00				\$10.55	\$714.07	\$714.07
02/22/2002	BILL	52639	R	30	728	24.27	702		03/19/2002	\$817.75	\$1,531.82	\$1,531.82
02/26/2002	PAY					0.00		Check		(\$703.52)	\$828.30	\$828.30
03/12/2002	PAY					0.00		Check		(\$828.30)	\$0.00	\$0.00
03/21/2002	BILL	53337	R	29	698	24.07	652		04/16/2002	\$784.85	\$784.85	\$784.85
04/18/2002	LPC					0.00				\$11.77	\$796.62	\$796.62
04/22/2002	BILL	53964	R	32	627	19.59	562		05/15/2002	\$632.47	\$1,429.09	\$1,429.09
04/23/2002	PAY					0.00		Check		(\$784.85)	\$644.24	\$644.24
05/16/2002	PAY					0.00		Check		(\$1,429.09)	(\$784.85)	(\$784.85)
05/23/2002	BILL	54373	V	29	409	14.10	259		06/18/2002	\$432.22	(\$352.63)	(\$352.63)
06/25/2002	BILL	54692	R	30	319	10.63	109		07/19/2002	\$346.66	(\$5.97)	(\$5.97)
07/24/2002	BILL	54958	R	29	266	9.17	8		08/16/2002	\$313.50	\$307.53	\$307.53
08/17/2002	LPC					0.00				\$4.61	\$312.14	\$312.14
08/22/2002	BILL	55169	R	32	211	6.59	0		09/17/2002	\$253.27	\$565.41	\$565.41
08/28/2002	PAY					0.00		Check		(\$307.53)	\$257.88	\$257.88
09/19/2002	LPC					0.00				\$3.22	\$261.10	\$261.10
09/20/2002	PAY					0.00		Check		(\$257.88)	\$3.22	\$3.22
09/24/2002	BILL	55368	R	29	199	6.86	0		10/17/2002	\$239.95	\$243.17	\$243.17
10/18/2002	LPC					0.00				\$3.03	\$246.20	\$246.20
10/23/2002	BILL	55578	R	30	210	7.00	5		11/18/2002	\$257.12	\$503.32	\$503.32
10/25/2002	PAY					0.00		Check		(\$243.17)	\$260.15	\$260.15
11/13/2002	PAY					0.00		Check		(\$260.15)	\$0.00	\$0.00
11/22/2002	BILL	55892	R	32	314	9.81	233		12/18/2002	\$375.74	\$375.74	\$375.74
12/17/2002	PAY					0.00		Check		(\$375.74)	\$0.00	\$0.00
12/21/2002	BILL	56470	R	31	578	18.65	599		01/17/2003	\$659.92	\$659.92	\$659.92

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
01/17/2003	PAY					0.00		Check		(\$659.92)	\$0.00	\$0.00
01/24/2003	BILL	57319	R	32	849	26.53	931		02/19/2003	\$1,019.27	\$1,019.27	\$1,019.27
02/20/2003	LPC					0.00				\$15.28	\$1,034.55	\$1,034.55
02/25/2003	BILL	58248	R	30	929	30.97	1092		03/20/2003	\$1,096.62	\$2,131.17	\$2,131.17
03/19/2003	LPC					0.00				\$31.73	\$2,162.90	\$2,162.90
03/22/2003	BILL	59157	R	32	909	28.41	1095		04/15/2003	\$1,070.56	\$3,233.46	\$3,233.46
04/15/2003	PAY					0.00		Check		(\$3,233.46)	\$0.00	\$0.00
04/24/2003	BILL	59725	R	29	568	19.59	542		05/19/2003	\$756.20	\$756.20	\$756.20
05/20/2003	PAY					0.00		Check		(\$756.20)	\$0.00	\$0.00
05/20/2003	LPC					0.00				\$11.34	\$11.34	\$11.34
05/23/2003	BILL	60220	R	30	495	16.50	351		06/18/2003	\$674.58	\$685.92	\$685.92
06/19/2003	LPC					0.00				\$10.28	\$696.20	\$696.20
06/25/2003	BILL	60541	R	29	321	11.07	157		07/21/2003	\$453.12	\$1,149.32	\$1,149.32
07/09/2003	PAY					0.00		Check		(\$685.92)	\$463.40	\$463.40
07/18/2003	LPC					0.00				\$6.95	\$470.35	\$470.35
07/24/2003	BILL	60814	R	31	273	8.81	26		08/18/2003	\$408.28	\$878.63	\$878.63
07/30/2003	PAY					0.00		Check		(\$453.12)	\$425.51	\$425.51
08/11/2003	PAY					0.00		Check		(\$878.63)	(\$453.12)	(\$453.12)
08/23/2003	BILL	61022	R	30	208	6.93	0		09/17/2003	\$316.16	(\$136.96)	(\$136.96)
09/23/2003	BILL	61250	R	30	228	7.60	0		10/16/2003	\$344.71	\$207.75	\$207.75
10/10/2003	PAY					0.00		Check		(\$207.75)	\$0.00	\$0.00
10/25/2003	BILL	61512	R	32	262	8.19	11		11/19/2003	\$397.36	\$397.36	\$397.36
11/19/2003	LPC					0.00				\$5.96	\$403.32	\$403.32
11/21/2003	PAY					0.00		Check		(\$397.36)	\$5.96	\$5.96
11/22/2003	BILL	61892	R	29	380	13.10	264		12/17/2003	\$560.31	\$566.27	\$566.27
12/16/2003	PAY					0.00		Check		(\$566.27)	\$0.00	\$0.00
12/23/2003	BILL	62447	R	33	555	16.82	462		01/21/2004	\$857.44	\$857.44	\$857.44
01/17/2004	LPC					0.00				\$12.86	\$870.30	\$870.30
01/23/2004	BILL	63249	R	30	802	26.73	849		02/18/2004	\$1,140.32	\$2,010.62	\$2,010.62
02/20/2004	LPC					0.00				\$29.96	\$2,040.58	\$2,040.58
02/25/2004	BILL	64266	R	30	1017	33.90	1153		03/19/2004	\$1,390.29	\$3,430.87	\$3,430.87
03/05/2004	PAY					0.00		Check		(\$1,153.18)	\$2,277.69	\$2,277.69

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/05/2004	PAY					0.00		Check		(\$857.44)	\$1,420.25	\$1,420.25
03/18/2004	LPC					0.00				\$21.30	\$1,441.55	\$1,441.55
03/23/2004	BILL	65210	R	32	944	29.50	913		04/16/2004	\$1,352.85	\$2,794.40	\$2,794.40
04/14/2004	PAY					0.00		Check		(\$1,420.25)	\$1,374.15	\$1,374.15
04/20/2004	LPC					0.00				\$20.61	\$1,394.76	\$1,394.76
04/23/2004	BILL	65889	R	29	679	23.41	585		05/18/2004	\$1,003.59	\$2,398.35	\$2,398.35
05/10/2004	PAY					0.00		Check		(\$1,374.15)	\$1,024.20	\$1,024.20
05/19/2004	LPC					0.00				\$15.36	\$1,039.56	\$1,039.56
05/25/2004	BILL	66415	R	30	526	17.53	323		06/18/2004	\$787.04	\$1,826.60	\$1,826.60
06/18/2004	LPC					0.00				\$27.16	\$1,853.76	\$1,853.76
06/22/2004	PAY					0.00		Check		(\$1,826.60)	\$27.16	\$27.16
06/23/2004	BILL	66756	R	32	341	10.66	47		07/19/2004	\$568.98	\$596.14	\$596.14
07/20/2004	LPC					0.00				\$8.94	\$605.08	\$605.08
07/23/2004	BILL	67025	R	29	269	9.28	11		08/17/2004	\$423.83	\$1,028.91	\$1,028.91
08/04/2004	PAY					0.00		Check		(\$1,028.91)	\$0.00	\$0.00
08/24/2004	BILL	67284	R	30	259	8.63	0		09/17/2004	\$408.79	\$408.79	\$408.79
09/18/2004	LPC					0.00				\$6.13	\$414.92	\$414.92
09/23/2004	BILL	67566	R	32	282	8.81	0		10/18/2004	\$443.39	\$858.31	\$858.31
09/30/2004	PAY					0.00		Check		(\$408.79)	\$449.52	\$449.52
10/13/2004	PAY					0.00		Check		(\$449.52)	\$0.00	\$0.00
10/22/2004	BILL	67804	R	30	238	7.93	10		11/17/2004	\$380.70	\$380.70	\$380.70
11/18/2004	LPC					0.00				\$5.71	\$386.41	\$386.41
11/23/2004	BILL	68153	R	29	349	12.03	263		12/17/2004	\$545.11	\$931.52	\$931.52
12/07/2004	PAY					0.00		Check		(\$380.70)	\$550.82	\$550.82
12/17/2004	LPC					0.00				\$8.26	\$559.08	\$559.08
12/22/2004	BILL	68731	R	32	578	18.06	512		01/19/2005	\$909.47	\$1,468.55	\$1,468.55
01/19/2005	LPC					0.00				\$21.90	\$1,490.45	\$1,490.45
01/24/2005	BILL	69507	R	30	776	25.87	821		02/16/2005	\$1,329.81	\$2,820.26	\$2,820.26
02/18/2005	LPC					0.00				\$41.85	\$2,862.11	\$2,862.11
02/22/2005	PAY					0.00		Check		(\$550.82)	\$2,311.29	\$2,311.29
02/24/2005	BILL	70528	R	32	1021	31.91	1039		03/21/2005	\$1,743.59	\$4,054.88	\$4,054.88
03/14/2005	PAY					0.00		Check		(\$917.73)	\$3,137.15	\$3,137.15

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/01/2005	LPC					0.00				\$47.05	\$3,184.20	\$3,184.20
04/01/2005	BILL	72179	R	59	1651	27.98	1583		04/26/2005	\$2,642.07	\$5,826.27	\$5,826.27
04/11/2005	PAY					0.00		Check		(\$1,351.71)	\$4,474.56	\$4,474.56
05/02/2005	LPC					0.00				\$67.11	\$4,541.67	\$4,541.67
05/02/2005	BILL	72637	R	29	458	15.79	290		05/25/2005	\$723.52	\$5,265.19	\$5,265.19
05/13/2005	PAY					0.00		Credit Card		(\$4,474.56)	\$790.63	\$790.63
06/01/2005	LPC					0.00				\$11.85	\$802.48	\$802.48
06/01/2005	BILL	73051	R	32	414	12.94	177		06/24/2005	\$616.88	\$1,419.36	\$1,419.36
06/17/2005	PAY					0.00		Check		(\$790.63)	\$628.73	\$628.73
07/01/2005	LPC					0.00				\$9.43	\$638.16	\$638.16
07/01/2005	BILL	73333	R	29	282	9.72	5		07/27/2005	\$476.76	\$1,114.92	\$1,114.92
08/02/2005	LPC					0.00				\$16.58	\$1,131.50	\$1,131.50
08/02/2005	BILL	73628	R	33	295	8.94	0		08/25/2005	\$497.84	\$1,629.34	\$1,629.34
08/12/2005	PAY					0.00		Check		(\$628.73)	\$1,000.61	\$1,000.61
09/01/2005	LPC					0.00				\$15.00	\$1,015.61	\$1,015.61
09/01/2005	BILL	73869	R	30	241	8.03	0		09/27/2005	\$410.23	\$1,425.84	\$1,425.84
09/12/2005	PAY					0.00		Check		(\$1,000.61)	\$425.23	\$425.23
10/03/2005	LPC					0.00				\$6.37	\$431.60	\$431.60
10/03/2005	BILL	74123	R	30	254	8.47	7		10/26/2005	\$453.21	\$884.81	\$884.81
11/01/2005	LPC					0.00				\$13.17	\$897.98	\$897.98
11/01/2005	BILL	74498	R	31	375	12.10	221		11/28/2005	\$775.10	\$1,673.08	\$1,673.08
12/02/2005	LPC					0.00				\$24.80	\$1,697.88	\$1,697.88
12/02/2005	BILL	75074	R	31	576	18.58	487		12/29/2005	\$1,228.75	\$2,926.63	\$2,926.63
12/29/2005	PAY					0.00		Check		(\$884.81)	\$2,041.82	\$2,041.82
01/04/2006	LPC					0.00				\$30.62	\$2,072.44	\$2,072.44
01/04/2006	BILL	76067	R	33	993	30.09	996		01/27/2006	\$2,052.90	\$4,125.34	\$4,125.34
02/03/2006	LPC					0.00				\$61.42	\$4,186.76	\$4,186.76
02/03/2006	BILL	76879	R	30	812	27.07	713		03/01/2006	\$1,786.91	\$5,973.67	\$5,973.67
03/06/2006	LPC					0.00				\$88.22	\$6,061.89	\$6,061.89
03/06/2006	BILL	77744	R	29	865	29.83	859		03/29/2006	\$1,807.25	\$7,869.14	\$7,869.14
04/05/2006	LPC					0.00				\$115.33	\$7,984.47	\$7,984.47
04/05/2006	BILL	78425	R	31	681	21.97	557		05/01/2006	\$1,450.81	\$9,435.28	\$9,435.28

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
04/26/2006	PAY					0.00		Check		(\$2,041.32)	\$7,393.96	\$7,393.96
05/04/2006	LPC					0.00				\$110.90	\$7,504.86	\$7,504.86
05/04/2006	BILL	78857	R	30	432	14.40	245		05/30/2006	\$935.40	\$8,440.26	\$8,440.26
05/23/2006	PAY					0.00		Check		(\$2,083.52)	\$6,356.74	\$6,356.74
06/05/2006	LPC					0.00				\$95.35	\$6,452.09	\$6,452.09
06/05/2006	BILL	79170	R	30	313	10.43	67		06/28/2006	\$668.74	\$7,120.83	\$7,120.83
07/06/2006	LPC					0.00				\$105.38	\$7,226.21	\$7,226.21
07/06/2006	BILL	79393	R	31	223	7.19	2		07/31/2006	\$458.05	\$7,684.26	\$7,684.26
08/03/2006	LPC					0.00				\$112.25	\$7,796.51	\$7,796.51
08/03/2006	BILL	79634	R	30	241	8.03	0		08/28/2006	\$493.46	\$8,289.97	\$8,289.97
09/01/2006	LPC					0.00				\$119.65	\$8,409.62	\$8,409.62
09/01/2006	BILL	79865	R	29	231	7.97	0		09/27/2006	\$473.79	\$8,883.41	\$8,883.41
09/11/2006	PAY					0.00		Check		(\$1,000.00)	\$7,883.41	\$7,883.41
10/04/2006	LPC					0.00				\$118.25	\$8,001.66	\$8,001.66
10/04/2006	BILL	80156	R	32	291	9.09	36		10/26/2006	\$590.53	\$8,592.19	\$8,592.19
10/24/2006	PAY					0.00		Check		(\$2,000.00)	\$6,592.19	\$6,592.19
11/02/2006	LPC					0.00				\$98.88	\$6,691.07	\$6,691.07
11/02/2006	BILL	80589	R	29	433	14.93	279		11/27/2006	\$862.64	\$7,553.71	\$7,553.71
12/04/2006	LPC					0.00				\$111.82	\$7,665.53	\$7,665.53
12/04/2006	BILL	81194	R	31	605	19.52	409		12/29/2006	\$1,268.24	\$8,933.77	\$8,933.77
12/19/2006	PAY					0.00		Check		(\$1,000.00)	\$7,933.77	\$7,933.77
01/05/2007	LPC					0.00				\$119.00	\$8,052.77	\$8,052.77
01/05/2007	BILL	82064	R	34	870	25.59	756		01/31/2007	\$1,736.24	\$9,789.01	\$9,789.01
01/19/2007	PAY					0.00		Check		(\$500.00)	\$9,289.01	\$9,289.01
02/05/2007	LPC					0.00				\$139.33	\$9,428.34	\$9,428.34
02/05/2007	BILL	82976	R	29	912	31.45	812		03/02/2007	\$1,795.02	\$11,223.36	\$11,223.36
03/06/2007	LPC					0.00				\$166.26	\$11,389.62	\$11,389.62
03/06/2007	BILL	84150	R	31	1174	37.87	1083		03/29/2007	\$2,168.95	\$13,558.57	\$13,558.57
04/04/2007	LPC					0.00				\$198.79	\$13,757.36	\$13,757.36
04/04/2007	BILL	84884	R	29	734	25.31	559		04/30/2007	\$1,402.20	\$15,159.56	\$15,159.56
05/02/2007	PAY					0.00		Check		(\$4,000.00)	\$11,159.56	\$11,159.56
05/04/2007	LPC					0.00				\$167.39	\$11,326.95	\$11,326.95

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
05/04/2007	BILL	85487	R	30	603	20.10	408		05/30/2007	\$1,115.66	\$12,442.61	\$12,442.61
06/05/2007	LPC					0.00				\$184.12	\$12,626.73	\$12,626.73
06/05/2007	BILL	85849	R	32	362	11.31	68		06/28/2007	\$711.50	\$13,338.23	\$13,338.23
07/05/2007	LPC					0.00				\$194.80	\$13,533.03	\$13,533.03
07/05/2007	BILL	86103	R	29	254	8.76	4		07/30/2007	\$501.65	\$14,034.68	\$14,034.68
08/03/2007	LPC					0.00				\$202.32	\$14,237.00	\$14,237.00
08/03/2007	BILL	86361	R	30	258	8.60	0		08/28/2007	\$509.25	\$14,746.25	\$14,746.25
09/04/2007	LPC					0.00				\$209.96	\$14,956.21	\$14,956.21
09/04/2007	BILL	86576	R	29	215	7.41	6		09/27/2007	\$427.58	\$15,383.79	\$15,383.79
10/03/2007	LPC					0.00				\$216.37	\$15,600.16	\$15,600.16
10/03/2007	BILL	86815	R	32	239	7.47	13		10/26/2007	\$447.77	\$16,047.93	\$16,047.93
11/01/2007	LPC					0.00				\$223.09	\$16,271.02	\$16,271.02
11/01/2007	BILL	87087	R	29	272	9.38	117		11/28/2007	\$517.61	\$16,788.63	\$16,788.63
12/04/2007	LPC					0.00				\$230.85	\$17,019.48	\$17,019.48
12/04/2007	BILL	87706	R	33	619	18.76	656		12/31/2007	\$1,121.79	\$18,141.27	\$18,141.27
01/06/2008	LPC					0.00				\$247.68	\$18,388.95	\$18,388.95
01/06/2008	BILL	158	R	31	268	8.65	850		01/30/2008	\$511.46	\$18,900.41	\$18,900.41
02/22/2008	LPC					0.00				\$255.35	\$19,155.76	\$19,155.76
02/22/2008	BILL	350	R	29	192	6.62	814		03/18/2008	\$371.88	\$19,527.64	\$19,527.64
04/03/2008	LPC					0.00				\$260.93	\$19,788.57	\$19,788.57
04/03/2008	BILL	767	R	61	417	6.84	1421		04/28/2008	\$814.72	\$20,603.29	\$20,603.29
05/16/2008	LPC					0.00				\$273.15	\$20,876.44	\$20,876.44
05/16/2008	BILL	935	R	29	168	5.79	256		06/11/2008	\$335.50	\$21,211.94	\$21,211.94
05/29/2008	PAY					0.00		Check		(\$483.82)	\$20,728.12	\$20,728.12
06/05/2008	PAY					0.00		Check		(\$104.61)	\$20,623.51	\$20,623.51
06/06/2008	BILL	1074	R	32	139	4.34	2514		07/01/2008	\$283.74	\$20,907.25	\$20,907.25
07/08/2008	BILL	1175	R	29	101	3.48	200		07/31/2008	\$242.14	\$21,149.39	\$21,149.39
08/01/2008	BILL	1266	R	30	91	3.03	0		08/26/2008	\$220.08	\$21,369.47	\$21,369.47
09/17/2008	BILL	1353	R	29	87	3.00	0		10/09/2008	\$211.24	\$21,580.71	\$21,580.71
10/06/2008	BILL	1460	R	32	107	3.34	26		10/29/2008	\$248.29	\$21,829.00	\$21,829.00
11/04/2008	BILL	1578	R	29	118	4.07	238		12/01/2008	\$271.32	\$22,100.32	\$22,100.32
12/09/2008	BILL	1737	R	34	159	4.68	3293		01/06/2009	\$356.93	\$22,457.25	\$22,457.25

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/09/2009	BILL	1888	R	31	151	4.87	842		02/04/2009	\$340.92	\$22,798.17	\$22,798.17
02/03/2009	BILL	2043	R	31	155	5.00	3026		02/27/2009	\$319.78	\$23,117.95	\$23,117.95
03/05/2009	BILL	2193	R	29	150	5.17	843		03/27/2009	\$309.42	\$23,427.37	\$23,427.37
03/07/2009	CANB					0.00				(\$309.42)	\$23,117.95	\$23,117.95
03/07/2009	BILL	2193	R	29	150	5.17	843		03/31/2009	\$308.30	\$23,426.25	\$23,426.25
04/03/2009	LPC					0.00				\$320.23	\$23,746.48	\$23,746.48
04/03/2009	BILL	2316	R	29	123	4.24	554		04/29/2009	\$232.87	\$23,979.35	\$23,979.35
05/04/2009	LPC					0.00				\$323.72	\$24,303.07	\$24,303.07
05/04/2009	BILL	2435	R	30	119	3.97	302		05/28/2009	\$225.82	\$24,528.89	\$24,528.89
06/04/2009	LPC					0.00				\$327.11	\$24,856.00	\$24,856.00
06/04/2009	BILL	2525	R	32	90	2.81	81		06/29/2009	\$173.64	\$25,029.64	\$25,029.64
07/03/2009	LPC					0.00				\$329.71	\$25,359.35	\$25,359.35
07/03/2009	BILL	2625	R	29	100	3.45	13		07/28/2009	\$178.26	\$25,537.61	\$25,537.61
08/04/2009	LPC					0.00				\$332.38	\$25,869.99	\$25,869.99
08/04/2009	BILL	2729	R	30	104	3.47	0		08/26/2009	\$184.62	\$26,054.61	\$26,054.61
09/02/2009	LPC					0.00				\$335.15	\$26,389.76	\$26,389.76
09/02/2009	BILL	2838	R	31	109	3.52	0		09/28/2009	\$192.58	\$26,582.34	\$26,582.34
10/02/2009	LPC					0.00				\$338.04	\$26,920.38	\$26,920.38
10/02/2009	BILL	2957	R	30	119	3.97	19		10/27/2009	\$201.76	\$27,122.14	\$27,122.14
10/31/2009	LPC					0.00				\$341.07	\$27,463.21	\$27,463.21
10/31/2009	BILL	3079	R	29	122	4.21	256		11/25/2009	\$207.21	\$27,670.42	\$27,670.42
12/03/2009	LPC					0.00				\$344.18	\$28,014.60	\$28,014.60
12/03/2009	BILL	3273	R	33	194	5.88	451		12/29/2009	\$331.68	\$28,346.28	\$28,346.28
01/04/2010	LPC					0.00				\$349.15	\$28,695.43	\$28,695.43
01/04/2010	BILL	3449	R	30	176	5.87	860		01/28/2010	\$295.21	\$28,990.64	\$28,990.64
02/03/2010	LPC					0.00				\$353.58	\$29,344.22	\$29,344.22
02/03/2010	BILL	3656	R	32	207	6.47	1015		03/01/2010	\$345.19	\$29,689.41	\$29,689.41
03/04/2010	LPC					0.00				\$358.76	\$30,048.17	\$30,048.17
03/04/2010	BILL	3853	R	29	197	6.79	936		03/26/2010	\$325.03	\$30,373.20	\$30,373.20
04/02/2010	LPC					0.00				\$363.63	\$30,736.83	\$30,736.83
04/02/2010	BILL	4040	R	29	187	6.45	460		04/27/2010	\$337.74	\$31,074.57	\$31,074.57
05/04/2010	LPC					0.00				\$368.70	\$31,443.27	\$31,443.27

(L1K100)

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/04/2010	BILL	4207	R	30	167	5.57	217		05/26/2010	\$309.25	\$31,752.52	\$31,752.52
06/03/2010	LPC					0.00				\$373.34	\$32,125.86	\$32,125.86
06/03/2010	BILL	4371	R	32	164	5.12	76		06/25/2010	\$296.29	\$32,422.15	\$32,422.15
07/01/2010	LPC					0.00				\$377.78	\$32,799.93	\$32,799.93
07/01/2010	BILL	4495	R	29	124	4.28	0		07/27/2010	\$206.72	\$33,006.65	\$33,006.65
08/03/2010	LPC					0.00				\$380.88	\$33,387.53	\$33,387.53
08/03/2010	BILL	4608	R	30	113	3.77	0		08/26/2010	\$190.11	\$33,577.64	\$33,577.64
09/01/2010	LPC					0.00				\$383.73	\$33,961.37	\$33,961.37
09/01/2010	BILL	4735	R	32	127	3.97	0		09/27/2010	\$211.26	\$34,172.63	\$34,172.63
10/02/2010	LPC					0.00				\$386.90	\$34,559.53	\$34,559.53
10/02/2010	BILL	4860	R	30	125	4.17	0		10/26/2010	\$211.83	\$34,771.36	\$34,771.36
11/02/2010	LPC					0.00				\$390.08	\$35,161.44	\$35,161.44
11/02/2010	BILL	4993	R	29	133	4.59	171		11/26/2010	\$227.73	\$35,389.17	\$35,389.17
12/01/2010	LPC					0.00				\$393.50	\$35,782.67	\$35,782.67
12/01/2010	BILL	5279	R	32	286	8.94	523		12/28/2010	\$461.59	\$36,244.26	\$36,244.26
01/04/2011	LPC					0.00				\$400.42	\$36,644.68	\$36,644.68
01/04/2011	BILL	5608	R	31	329	10.61	992		01/28/2011	\$474.94	\$37,119.62	\$37,119.62
02/02/2011	LPC					0.00				\$407.55	\$37,527.17	\$37,527.17
02/02/2011	BILL	5922	R	32	314	9.81	1132		02/28/2011	\$459.41	\$37,986.58	\$37,986.58
03/04/2011	LPC					0.00				\$414.44	\$38,401.02	\$38,401.02
03/04/2011	BILL	6143	R	30	221	7.37	817		03/29/2011	\$340.82	\$38,741.84	\$38,741.84
04/01/2011	LPC					0.00				\$419.55	\$39,161.39	\$39,161.39
04/01/2011	BILL	6295	R	28	152	5.43	557		04/27/2011	\$253.24	\$39,414.63	\$39,414.63
05/03/2011	LPC					0.00				\$423.35	\$39,837.98	\$39,837.98
05/03/2011	BILL	6429	R	32	134	4.19	287		05/26/2011	\$225.57	\$40,063.55	\$40,063.55
06/02/2011	LPC					0.00				\$426.73	\$40,490.28	\$40,490.28
06/02/2011	BILL	6532	R	30	103	3.43	44		06/27/2011	\$176.98	\$40,667.26	\$40,667.26
07/01/2011	LPC					0.00				\$429.39	\$41,096.65	\$41,096.65
07/01/2011	BILL	6621	R	29	89	3.07	0		07/27/2011	\$152.88	\$41,249.53	\$41,249.53
08/02/2011	LPC					0.00				\$431.68	\$41,681.21	\$41,681.21
08/02/2011	BILL	6716	R	32	95	2.97	0		08/25/2011	\$161.86	\$41,843.07	\$41,843.07
09/01/2011	LPC					0.00				\$434.11	\$42,277.18	\$42,277.18

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/01/2011	BILL	6813	R	29	97	3.34	0		09/27/2011	\$164.88	\$42,442.06	\$42,442.06
10/03/2011	LPC					0.00				\$436.58	\$42,878.64	\$42,878.64
10/03/2011	BILL	6924	R	31	111	3.58	18		10/26/2011	\$181.50	\$43,060.14	\$43,060.14
11/01/2011	LPC					0.00				\$439.30	\$43,499.44	\$43,499.44
11/01/2011	BILL	7065	R	31	141	4.55	234		11/28/2011	\$226.93	\$43,726.37	\$43,726.37
12/01/2011	LPC					0.00				\$442.71	\$44,169.08	\$44,169.08
12/01/2011	BILL	7227	R	30	162	5.40	397		12/28/2011	\$265.57	\$44,434.65	\$44,434.65
01/04/2012	LPC					0.00				\$446.69	\$44,881.34	\$44,881.34
01/04/2012	BILL	7391	R	30	164	5.47	653		01/30/2012	\$263.33	\$45,144.67	\$45,144.67
02/02/2012	LPC					0.00				\$450.64	\$45,595.31	\$45,595.31
02/02/2012	BILL	7586	R	33	195	5.91	853		02/28/2012	\$309.54	\$45,904.85	\$45,904.85
03/05/2012	LPC					0.00				\$455.28	\$46,360.13	\$46,360.13
03/05/2012	BILL	7766	R	30	180	6.00	723		03/28/2012	\$285.83	\$46,645.96	\$46,645.96
04/04/2012	LPC					0.00				\$459.57	\$47,105.53	\$47,105.53
04/04/2012	BILL	7953	R	31	187	6.03	381		04/30/2012	\$296.18	\$47,401.71	\$47,401.71
04/09/2012	PAY					0.00		Check		(\$37,553.29)	\$9,848.42	\$9,848.42
04/09/2012	PAY					0.00		Check		(\$8,401.69)	\$1,446.73	\$1,446.73
05/03/2012	LPC					0.00				\$21.70	\$1,468.43	\$1,468.43
05/03/2012	BILL	8116	R	30	163	5.43	275		05/29/2012	\$239.57	\$1,708.00	\$1,708.00
06/05/2012	LPC					0.00				\$25.29	\$1,733.29	\$1,733.29
06/05/2012	BILL	8260	R	30	144	4.80	26		06/28/2012	\$273.65	\$2,006.94	\$2,006.94
07/03/2012	LPC					0.00				\$29.39	\$2,036.33	\$2,036.33
07/03/2012	BILL	8380	R	31	120	3.87	7		07/27/2012	\$172.74	\$2,209.07	\$2,209.07
08/02/2012	LPC					0.00				\$31.99	\$2,241.06	\$2,241.06
08/02/2012	BILL	8482	R	30	102	3.40	0		08/27/2012	\$149.75	\$2,390.81	\$2,390.81
09/04/2012	LPC					0.00				\$34.23	\$2,425.04	\$2,425.04
09/04/2012	BILL	8572	R	30	90	3.00	0		09/27/2012	\$134.41	\$2,559.45	\$2,559.45
10/03/2012	LPC					0.00				\$36.25	\$2,595.70	\$2,595.70
10/03/2012	BILL	8643	R	32	71	2.22	17		10/26/2012	\$114.04	\$2,709.74	\$2,709.74
11/01/2012	LPC					0.00				\$37.96	\$2,747.70	\$2,747.70
11/01/2012	BILL	8741	R	29	98	3.38	193		11/28/2012	\$150.00	\$2,897.70	\$2,897.70
12/04/2012	LPC					0.00				\$40.21	\$2,937.91	\$2,937.91

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/04/2012	BILL	8872	R	33	131	3.97	663		12/31/2012	\$193.69	\$3,131.60	\$3,131.60
01/04/2013	LPC					0.00				\$43.11	\$3,174.71	\$3,174.71
01/04/2013	BILL	9005	R	31	133	4.29	719		01/30/2013	\$206.53	\$3,381.24	\$3,381.24
02/05/2013	LPC					0.00				\$46.21	\$3,427.45	\$3,427.45
02/05/2013	BILL	9138	R	29	133	4.59	822		02/28/2013	\$206.10	\$3,633.55	\$3,633.55
03/05/2013	LPC					0.00				\$49.30	\$3,682.85	\$3,682.85
03/05/2013	BILL	9287	R	31	149	4.81	904		03/28/2013	\$227.92	\$3,910.77	\$3,910.77
04/03/2013	LPC					0.00				\$52.72	\$3,963.49	\$3,963.49
04/03/2013	BILL	9406	R	29	119	4.10	656		04/26/2013	\$194.09	\$4,157.58	\$4,157.58
05/03/2013	LPC					0.00				\$55.63	\$4,213.21	\$4,213.21
05/03/2013	BILL	9516	R	29	110	3.79	286		05/28/2013	\$182.13	\$4,395.34	\$4,395.34
06/04/2013	LPC					0.00				\$58.37	\$4,453.71	\$4,453.71
06/04/2013	BILL	9610	R	30	94	3.13	98		06/27/2013	\$158.04	\$4,611.75	\$4,611.75
07/02/2013	LPC					0.00				\$60.74	\$4,672.49	\$4,672.49
07/02/2013	BILL	9697	R	31	87	2.81	0		07/26/2013	\$143.61	\$4,816.10	\$4,816.10
08/02/2013	LPC					0.00				\$62.89	\$4,878.99	\$4,878.99
08/02/2013	BILL	9772	R	30	75	2.50	0		08/26/2013	\$128.73	\$5,007.72	\$5,007.72
08/21/2013	PAY					0.00		Check		(\$1,944.25)	\$3,063.47	\$3,063.47
09/04/2013	LPC					0.00				\$45.95	\$3,109.42	\$3,109.42
09/04/2013	BILL	9856	R	30	84	2.80	0		09/27/2013	\$141.78	\$3,251.20	\$3,251.20
10/02/2013	LPC					0.00				\$48.07	\$3,299.27	\$3,299.27
10/02/2013	BILL	9947	R	32	91	2.84	36		10/25/2013	\$144.13	\$3,443.40	\$3,443.40
11/01/2013	LPC					0.00				\$50.24	\$3,493.64	\$3,493.64
11/01/2013	BILL	44	R	29	97	3.34	189		11/27/2013	\$155.79	\$3,649.43	\$3,649.43
12/03/2013	LPC					0.00				\$52.57	\$3,702.00	\$3,702.00
12/03/2013	BILL	163	R	30	119	3.97	550		12/30/2013	\$181.89	\$3,883.89	\$3,883.89
01/03/2014	LPC					0.00				\$55.30	\$3,939.19	\$3,939.19
01/03/2014	BILL	296	R	32	133	4.16	838		01/28/2014	\$200.39	\$4,139.58	\$4,139.58
02/04/2014	LPC					0.00				\$58.31	\$4,197.89	\$4,197.89
02/04/2014	BILL	446	R	31	150	4.84	1131		02/28/2014	\$218.96	\$4,416.85	\$4,416.85
03/06/2014	LPC					0.00				\$61.59	\$4,478.44	\$4,478.44
03/06/2014	BILL	598	R	32	152	4.75	1060		03/31/2014	\$223.74	\$4,702.18	\$4,702.18

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/01/2014	XFER					0.00				(\$1,708.00)	\$2,994.18	\$2,994.18
04/04/2014	LPC					0.00				\$44.91	\$3,039.09	\$3,039.09
04/04/2014	BILL	730	R	29	132	4.55	683		04/30/2014	\$207.67	\$3,246.76	\$3,246.76
05/03/2014	LPC					0.00				\$48.02	\$3,294.78	\$3,294.78
05/03/2014	BILL	842	R	29	112	3.86	309		05/28/2014	\$180.64	\$3,475.42	\$3,475.42
06/04/2014	LPC					0.00				\$50.73	\$3,526.15	\$3,526.15
06/04/2014	BILL	972	R	32	130	4.06	54		06/27/2014	\$224.77	\$3,750.92	\$3,750.92
07/03/2014	LPC					0.00				\$54.10	\$3,805.02	\$3,805.02
07/03/2014	BILL	1071	R	29	99	3.41	0		07/28/2014	\$165.68	\$3,970.70	\$3,970.70
07/30/2014	PAY					0.00		Check		(\$2,489.83)	\$1,480.87	\$1,480.87
08/02/2014	LPC					0.00				\$22.21	\$1,503.08	\$1,503.08
08/02/2014	BILL	1150	R	30	79	2.63	0		08/26/2014	\$138.05	\$1,641.13	\$1,641.13
09/03/2014	LPC					0.00				\$24.28	\$1,665.41	\$1,665.41
09/03/2014	BILL	1227	R	29	77	2.66	0		09/26/2014	\$135.07	\$1,800.48	\$1,800.48
10/02/2014	LPC					0.00				\$26.30	\$1,826.78	\$1,826.78
10/02/2014	BILL	1319	R	32	92	2.88	14		10/24/2014	\$146.45	\$1,973.23	\$1,973.23
10/31/2014	LPC					0.00				\$28.50	\$2,001.73	\$2,001.73
10/31/2014	BILL	1436	R	29	117	4.03	146		11/25/2014	\$191.27	\$2,193.00	\$2,193.00
12/03/2014	BILL	1582	R	33	146	4.42	629		12/29/2014	\$216.32	\$2,409.32	\$2,409.32

RECEIVED

PGWSOA00575

Specific Service Agreement Statement of Account SA- 91056958

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

Service address	Account Number	SA Number	Meter	Rate
606 MARSHALL ST PHIL, PA 191233500	736586029	91058958	1357199	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/17/2004	LPC					0.00				\$12.86	\$870.30	\$870.30
01/23/2004	BILL					0.00				\$1,140.32	\$2,010.62	\$2,010.62
02/20/2004	LPC					0.00				\$29.98	\$2,040.68	\$2,040.68
02/26/2004	BILL	64266	R	30	1017	33.90	1153		03/19/2004	\$1,390.29	\$3,430.87	\$3,430.87
03/05/2004	PAY					0.00		Check		(\$1,153.18)	\$2,277.69	\$2,277.69
03/05/2004	PAY					0.00		Check		(\$857.44)	\$1,420.25	\$1,420.25
03/18/2004	LPC					0.00				\$21.30	\$1,441.55	\$1,441.55
03/23/2004	BILL	85210	R	32	944	29.50	913		04/16/2004	\$1,352.66	\$2,794.40	\$2,794.40
04/14/2004	PAY					0.00		Check		(\$1,420.25)	\$1,374.15	\$1,374.15
04/20/2004	LPC					0.00				\$20.61	\$1,394.76	\$1,394.76
04/23/2004	BILL	65889	R	29	679	23.41	585		05/18/2004	\$1,003.69	\$2,398.35	\$2,398.35
05/10/2004	PAY					0.00		Check		(\$1,374.15)	\$1,024.20	\$1,024.20
05/19/2004	LPC					0.00				\$15.36	\$1,039.56	\$1,039.56
05/25/2004	BILL	66415	R	30	526	17.53	323		06/18/2004	\$787.04	\$1,826.60	\$1,826.60
06/18/2004	LPC					0.00				\$27.16	\$1,853.76	\$1,853.76
06/22/2004	PAY					0.00		Check		(\$1,826.60)	\$27.16	\$27.16
06/23/2004	BILL	66756	R	32	341	10.86	47		07/19/2004	\$568.98	\$596.14	\$596.14
07/20/2004	LPC					0.00				\$8.94	\$605.08	\$605.08
07/23/2004	BILL	67025	R	29	269	9.28	11		08/17/2004	\$423.83	\$1,028.91	\$1,028.91
08/04/2004	PAY					0.00		Check		(\$1,028.91)	\$0.00	\$0.00
08/24/2004	BILL	67284	R	30	259	8.63	0		09/17/2004	\$408.79	\$408.79	\$408.79
09/18/2004	LPC					0.00				\$6.13	\$414.92	\$414.92

SBG_Fairmount00533

C-2012-2304215
FAIRMOUNT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/23/2004	BILL	67566	R	32	282	8.81	0		10/18/2004	\$443.39	\$858.31	\$858.31
09/30/2004	PAY					0.00		Check		(\$408.79)	\$449.52	\$449.52
10/13/2004	PAY					0.00		Check		(\$449.62)	\$0.00	\$0.00
10/22/2004	BILL	67804	R	30	238	7.93	10		11/17/2004	\$380.70	\$380.70	\$380.70
11/18/2004	LPC					0.00				\$5.71	\$386.41	\$386.41
11/23/2004	BILL	68153	R	29	349	12.03	263		12/17/2004	\$545.11	\$931.52	\$931.52
12/07/2004	PAY					0.00		Check		(\$380.70)	\$550.82	\$550.82
12/17/2004	LPC					0.00				\$8.26	\$559.08	\$559.08
12/22/2004	BILL	68731	R	32	578	18.08	512		01/19/2005	\$909.47	\$1,468.55	\$1,468.55
01/19/2005	LPC					0.00				\$21.90	\$1,490.45	\$1,490.45
01/24/2005	BILL	69507	R	30	778	25.87	821		02/18/2005	\$1,329.81	\$2,820.26	\$2,820.26
02/18/2005	LPC					0.00				\$41.85	\$2,862.11	\$2,862.11
02/22/2005	PAY					0.00		Check		(\$550.82)	\$2,311.29	\$2,311.29
02/24/2005	BILL	70528	R	32	1021	31.91	1039		03/21/2005	\$1,743.59	\$4,054.88	\$4,054.88
03/14/2005	PAY					0.00		Check		(\$917.73)	\$3,137.15	\$3,137.15
04/01/2005	LPC					0.00				\$47.05	\$3,184.20	\$3,184.20
04/01/2005	BILL	72179	R	59	1851	27.98	1583		04/28/2005	\$2,642.07	\$5,826.27	\$5,826.27
04/11/2005	PAY					0.00		Check		(\$1,351.71)	\$4,474.56	\$4,474.56
05/02/2005	LPC					0.00				\$87.11	\$4,561.67	\$4,561.67
05/02/2005	BILL	72637	R	29	458	15.79	290		05/25/2005	\$723.52	\$5,265.19	\$5,265.19
05/13/2005	PAY					0.00		Credit Card		(\$4,474.56)	\$790.63	\$790.63
06/01/2005	LPC					0.00				\$11.85	\$802.48	\$802.48
06/01/2005	BILL	73051	R	32	414	12.94	177		06/24/2005	\$616.88	\$1,419.36	\$1,419.36
06/17/2005	PAY					0.00		Check		(\$790.63)	\$628.73	\$628.73
07/01/2005	LPC					0.00				\$9.43	\$638.16	\$638.16
07/01/2005	BILL	73333	R	29	282	9.72	5		07/27/2005	\$476.78	\$1,114.92	\$1,114.92
08/02/2005	LPC					0.00				\$16.58	\$1,131.50	\$1,131.50
08/02/2005	BILL	73628	R	33	285	8.84	0		08/25/2005	\$497.84	\$1,629.34	\$1,629.34
08/12/2005	PAY					0.00		Check		(\$628.73)	\$1,000.61	\$1,000.61
09/01/2005	LPC					0.00				\$15.00	\$1,015.61	\$1,015.61
09/01/2005	BILL	73869	R	30	241	8.03	0		09/27/2005	\$410.23	\$1,425.84	\$1,425.84
09/12/2005	PAY					0.00		Check		(\$1,000.61)	\$425.23	\$425.23

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2005	LPC					0.00				\$6.37	\$431.80	\$431.80
10/03/2005	BILL	74123	R	30	254	8.47	7		10/26/2005	\$453.21	\$884.81	\$884.81
11/01/2005	LPC					0.00				\$13.17	\$897.98	\$897.98
11/01/2005	BILL	74498	R	31	375	12.10	221		11/28/2005	\$775.10	\$1,673.08	\$1,673.08
12/02/2005	LPC					0.00				\$24.80	\$1,697.88	\$1,697.88
12/02/2005	BILL	75074	R	31	576	18.58	487		12/29/2005	\$1,228.75	\$2,926.63	\$2,926.63
12/29/2005	PAY					0.00		Check		(\$884.81)	\$2,041.82	\$2,041.82
01/04/2006	LPC					0.00				\$30.82	\$2,072.44	\$2,072.44
01/04/2006	BILL	76067	R	33	993	30.09	996		01/27/2006	\$2,052.90	\$4,125.34	\$4,125.34
02/03/2006	LPC					0.00				\$51.42	\$4,186.76	\$4,186.76
02/03/2006	BILL	76679	R	30	812	27.07	713		03/01/2006	\$1,786.91	\$5,973.67	\$5,973.67
03/06/2006	LPC					0.00				\$88.22	\$6,061.89	\$6,061.89
03/06/2006	BILL	77744	R	29	865	29.83	859		03/29/2006	\$1,807.25	\$7,869.14	\$7,869.14
04/05/2006	LPC					0.00				\$115.33	\$7,984.47	\$7,984.47
04/05/2006	BILL	78425	R	31	681	21.97	557		05/01/2006	\$1,450.81	\$9,435.28	\$9,435.28
04/26/2006	PAY					0.00		Check		(\$2,041.32)	\$7,393.96	\$7,393.96
05/04/2006	LPC					0.00				\$110.80	\$7,504.86	\$7,504.86
05/04/2006	BILL	78857	R	30	432	14.40	245		05/30/2006	\$935.40	\$8,440.26	\$8,440.26
05/23/2006	PAY					0.00		Check		(\$2,083.52)	\$6,356.74	\$6,356.74
06/05/2006	LPC					0.00				\$95.35	\$6,452.09	\$6,452.09
06/05/2006	BILL	79170	R	30	313	10.43	87		06/28/2006	\$668.74	\$7,120.83	\$7,120.83
07/06/2006	LPC					0.00				\$105.38	\$7,226.21	\$7,226.21
07/06/2006	BILL	79393	R	31	223	7.19	2		07/31/2006	\$458.05	\$7,684.26	\$7,684.26
08/03/2006	LPC					0.00				\$112.25	\$7,796.51	\$7,796.51
08/03/2006	BILL	79634	R	30	241	8.03	0		08/28/2006	\$493.46	\$8,289.97	\$8,289.97
09/01/2006	LPC					0.00				\$119.65	\$8,409.62	\$8,409.62
09/01/2006	BILL	79865	R	29	231	7.97	0		09/27/2006	\$473.79	\$8,883.41	\$8,883.41
09/11/2006	PAY					0.00		Check		(\$1,000.00)	\$7,883.41	\$7,883.41
10/04/2006	LPC					0.00				\$118.25	\$8,001.66	\$8,001.66
10/04/2006	BILL	80156	R	32	291	9.09	36		10/26/2006	\$590.53	\$8,592.19	\$8,592.19
10/24/2006	PAY					0.00		Check		(\$2,000.00)	\$6,592.19	\$6,592.19
11/02/2006	LPC					0.00				\$98.88	\$6,691.07	\$6,691.07

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2006	BILL	80589	R	29	433	14.93	279		11/27/2006	\$882.64	\$7,553.71	\$7,553.71
12/04/2006	LPC					0.00				\$111.82	\$7,665.53	\$7,665.53
12/04/2006	BILL	81194	R	31	605	19.52	409		12/29/2006	\$1,268.24	\$8,933.77	\$8,933.77
12/19/2006	PAY					0.00		Check		(\$1,000.00)	\$7,933.77	\$7,933.77
01/05/2007	LPC					0.00				\$119.00	\$8,052.77	\$8,052.77
01/05/2007	BILL	82084	R	34	870	25.59	758		01/31/2007	\$1,736.24	\$9,788.01	\$9,788.01
01/19/2007	PAY					0.00		Check		(\$500.00)	\$9,288.01	\$9,288.01
02/05/2007	LPC					0.00				\$139.33	\$9,428.34	\$9,428.34
02/05/2007	BILL	82976	R	29	912	31.45	812		03/02/2007	\$1,795.02	\$11,223.36	\$11,223.36
03/06/2007	LPC					0.00				\$168.26	\$11,389.62	\$11,389.62
03/06/2007	BILL	84150	R	31	1174	37.87	1083		03/29/2007	\$2,168.95	\$13,558.57	\$13,558.57
04/04/2007	LPC					0.00				\$198.79	\$13,757.36	\$13,757.36
04/04/2007	BILL	84884	R	29	734	25.31	559		04/30/2007	\$1,402.20	\$15,159.56	\$15,159.56
05/02/2007	PAY					0.00		Check		(\$4,000.00)	\$11,159.56	\$11,159.56
05/04/2007	LPC					0.00				\$167.39	\$11,326.95	\$11,326.95
05/04/2007	BILL	85487	R	30	603	20.10	408		05/30/2007	\$1,115.88	\$12,442.81	\$12,442.81
06/05/2007	LPC					0.00				\$184.12	\$12,626.73	\$12,626.73
06/05/2007	BILL	85849	R	32	362	11.31	68		06/28/2007	\$711.50	\$13,338.23	\$13,338.23
07/05/2007	LPC					0.00				\$194.80	\$13,533.03	\$13,533.03
07/05/2007	BILL	86103	R	29	254	8.76	4		07/30/2007	\$501.85	\$14,034.88	\$14,034.88
08/03/2007	LPC					0.00				\$202.32	\$14,237.00	\$14,237.00
08/03/2007	BILL	86381	R	30	258	8.60	0		08/28/2007	\$509.25	\$14,746.25	\$14,746.25
09/04/2007	LPC					0.00				\$209.96	\$14,956.21	\$14,956.21
09/04/2007	BILL	86576	R	29	216	7.41	6		09/27/2007	\$427.58	\$15,383.79	\$15,383.79
10/03/2007	LPC					0.00				\$216.37	\$15,600.16	\$15,600.16
10/03/2007	BILL	86815	R	32	239	7.47	13		10/26/2007	\$447.77	\$16,047.93	\$16,047.93
11/01/2007	LPC					0.00				\$223.09	\$16,271.02	\$16,271.02
11/01/2007	BILL	87087	R	29	272	9.38	117		11/28/2007	\$517.61	\$16,788.63	\$16,788.63
12/04/2007	LPC					0.00				\$230.85	\$17,019.48	\$17,019.48
12/04/2007	BILL	87708	R	33	619	18.78	656		12/31/2007	\$1,121.79	\$18,141.27	\$18,141.27
01/06/2008	LPC					0.00				\$247.68	\$18,388.95	\$18,388.95
01/06/2008	BILL	158	R	31	288	8.65	850		01/30/2008	\$511.48	\$18,900.41	\$18,900.41

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
02/22/2008	LPC					0.00						
02/22/2008	BILL	350	R	28	192	6.82	814		03/18/2008	\$255.35	\$19,155.76	\$19,155.76
04/03/2008	LPC					0.00				\$371.88	\$19,527.64	\$19,527.64
04/03/2008	BILL	767	R	61	417	6.84	1421		04/28/2008	\$260.93	\$19,788.57	\$19,788.57
05/16/2008	LPC					0.00				\$814.72	\$20,603.29	\$20,603.29
05/16/2008	BILL	935	R	29	168	0.00				\$273.16	\$20,876.44	\$20,876.44
05/29/2008	PAY					5.79	258		08/11/2008	\$335.50	\$21,211.94	\$21,211.94
08/05/2008	PAY					0.00		Check		(\$483.82)	\$20,728.12	\$20,728.12
08/08/2008	BILL	1074	R	32	139	0.00		Check		(\$104.61)	\$20,623.51	\$20,623.51
07/08/2008	BILL	1175	R	29	101	4.34	2514		07/01/2008	\$283.74	\$20,907.25	\$20,907.25
08/01/2008	BILL	1266	R	30	81	3.48	200		07/31/2008	\$242.14	\$21,149.39	\$21,149.39
09/17/2008	BILL	1353	R	29	87	3.03	0		08/26/2008	\$220.08	\$21,369.47	\$21,369.47
10/08/2008	BILL	1460	R	32	107	3.00	0		10/09/2008	\$211.24	\$21,580.71	\$21,580.71
11/04/2008	BILL	1578	R	29	118	3.34	26		10/29/2008	\$248.29	\$21,829.00	\$21,829.00
12/09/2008	BILL	1737	R	34	159	4.07	238		12/01/2008	\$271.32	\$22,100.32	\$22,100.32
01/09/2009	BILL	1888	R	31	151	4.68	3293		01/06/2009	\$356.93	\$22,457.25	\$22,457.25
02/03/2009	BILL	2043	R	31	155	4.87	842		02/04/2009	\$340.92	\$22,798.17	\$22,798.17
03/05/2009	BILL	2193	R	28	150	5.00	3026		02/27/2009	\$319.78	\$23,117.95	\$23,117.95
03/07/2009	CANB					5.17	843		03/27/2009	\$309.42	\$23,427.37	\$23,427.37
03/07/2009	BILL	2193	R	29	150	0.00				(\$309.42)	\$23,117.95	\$23,117.95
04/03/2009	LPC					5.17	843		03/31/2009	\$308.30	\$23,426.25	\$23,426.25
04/03/2009	BILL	2316	R	29	123	0.00				\$320.23	\$23,746.48	\$23,746.48
05/04/2009	LPC					4.24	554		04/29/2009	\$232.87	\$23,979.35	\$23,979.35
05/04/2009	BILL	2435	R	30	119	0.00				\$323.72	\$24,303.07	\$24,303.07
06/04/2009	LPC					3.97	302		05/28/2009	\$225.82	\$24,528.89	\$24,528.89
06/04/2009	BILL	2525	R	32	90	0.00				\$327.11	\$24,856.00	\$24,856.00
07/03/2009	LPC					2.81	81		06/29/2009	\$173.64	\$25,029.64	\$25,029.64
07/03/2009	BILL	2625	R	29	100	0.00				\$329.71	\$25,359.35	\$25,359.35
08/04/2009	LPC					3.45	13		07/28/2009	\$178.26	\$25,537.61	\$25,537.61
08/04/2009	BILL	2729	R	30	104	0.00				\$332.38	\$25,869.99	\$25,869.99
09/02/2009	LPC					3.47	0		08/26/2009	\$184.82	\$26,054.81	\$26,054.81
09/02/2009	BILL	2838	R	31	109	0.00				\$335.15	\$26,389.76	\$26,389.76
						3.52	0		09/28/2009	\$192.58	\$26,582.34	\$26,582.34

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/02/2009	LPC					0.00				\$338.04	\$26,920.38	\$26,920.38
10/02/2009	BILL	2957	R	30	119	3.97	19		10/27/2009	\$201.76	\$27,122.14	\$27,122.14
10/31/2009	LPC					0.00				\$341.07	\$27,463.21	\$27,463.21
10/31/2009	BILL	3079	R	29	122	4.21	256		11/25/2009	\$207.21	\$27,670.42	\$27,670.42
12/03/2009	LPC					0.00				\$344.18	\$28,014.60	\$28,014.60
12/03/2009	BILL	3273	R	33	194	5.88	451		12/29/2009	\$331.68	\$28,346.28	\$28,346.28
01/04/2010	LPC					0.00				\$349.16	\$28,695.43	\$28,695.43
01/04/2010	BILL	3449	R	30	176	5.87	860		01/28/2010	\$295.21	\$28,990.64	\$28,990.64
02/03/2010	LPC					0.00				\$353.58	\$29,344.22	\$29,344.22
02/03/2010	BILL	3656	R	32	207	6.47	1015		03/01/2010	\$345.19	\$29,689.41	\$29,689.41
03/04/2010	LPC					0.00				\$358.78	\$30,048.17	\$30,048.17
03/04/2010	BILL	3853	R	29	197	6.78	936		03/28/2010	\$325.03	\$30,373.20	\$30,373.20
04/02/2010	LPC					0.00				\$363.63	\$30,736.83	\$30,736.83
04/02/2010	BILL	4040	R	29	187	6.45	480		04/27/2010	\$337.74	\$31,074.57	\$31,074.57
05/04/2010	LPC					0.00				\$368.70	\$31,443.27	\$31,443.27
05/04/2010	BILL	4207	R	30	167	5.57	217		05/26/2010	\$309.26	\$31,752.52	\$31,752.52
06/03/2010	LPC					0.00				\$373.34	\$32,125.86	\$32,125.86
06/03/2010	BILL	4371	R	32	164	6.12	76		06/25/2010	\$296.29	\$32,422.15	\$32,422.15
07/01/2010	LPC					0.00				\$377.78	\$32,799.93	\$32,799.93
07/01/2010	BILL	4495	R	29	124	4.28	0		07/27/2010	\$208.72	\$33,008.65	\$33,008.65
08/03/2010	LPC					0.00				\$380.88	\$33,387.53	\$33,387.53
08/03/2010	BILL	4608	R	30	113	3.77	0		08/26/2010	\$190.11	\$33,577.64	\$33,577.64
09/01/2010	LPC					0.00				\$383.73	\$33,961.37	\$33,961.37
09/01/2010	BILL	4735	R	32	127	3.97	0		09/27/2010	\$211.26	\$34,172.63	\$34,172.63
10/02/2010	LPC					0.00				\$388.90	\$34,559.53	\$34,559.53
10/02/2010	BILL	4860	R	30	125	4.17	0		10/26/2010	\$211.83	\$34,771.36	\$34,771.36
11/02/2010	LPC					0.00				\$390.08	\$35,161.44	\$35,161.44
11/02/2010	BILL	4993	R	29	133	4.58	171		11/26/2010	\$227.73	\$35,389.17	\$35,389.17
12/01/2010	LPC					0.00				\$393.50	\$35,782.67	\$35,782.67
12/01/2010	BILL	5279	R	32	286	8.94	523		12/28/2010	\$461.69	\$36,244.26	\$36,244.26
01/04/2011	LPC					0.00				\$400.42	\$36,644.68	\$36,644.68
01/04/2011	BILL	5808	R	31	329	10.61	992		01/28/2011	\$474.94	\$37,119.62	\$37,119.62

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/02/2011	LPC					0.00				\$407.55	\$37,527.17	\$37,527.17
02/02/2011	BILL	5922	R	32	314	9.81	1132		02/28/2011	\$459.41	\$37,986.58	\$37,986.58
03/04/2011	LPC					0.00				\$414.44	\$38,401.02	\$38,401.02
03/04/2011	BILL	6143	R	30	221	7.37	817		03/29/2011	\$340.82	\$38,741.84	\$38,741.84
04/01/2011	LPC					0.00				\$419.55	\$39,161.39	\$39,161.39
04/01/2011	BILL	6295	R	28	152	5.43	557		04/27/2011	\$253.24	\$39,414.63	\$39,414.63
05/03/2011	LPC					0.00				\$423.35	\$39,837.98	\$39,837.98
05/03/2011	BILL	6428	R	32	134	4.19	287		05/26/2011	\$225.57	\$40,063.55	\$40,063.55
06/02/2011	LPC					0.00				\$426.73	\$40,490.28	\$40,490.28
06/02/2011	BILL	6532	R	30	103	3.43	44		06/27/2011	\$178.98	\$40,667.26	\$40,667.26
07/01/2011	LPC					0.00				\$429.39	\$41,096.65	\$41,096.65
07/01/2011	BILL	6621	R	29	89	3.07	0		07/27/2011	\$152.88	\$41,249.53	\$41,249.53
08/02/2011	LPC					0.00				\$431.68	\$41,681.21	\$41,681.21
08/02/2011	BILL	6716	R	32	95	2.97	0		08/25/2011	\$181.86	\$41,843.07	\$41,843.07
08/01/2011	LPC					0.00				\$434.11	\$42,277.18	\$42,277.18
09/01/2011	BILL	6813	R	29	97	3.34	0		09/27/2011	\$184.88	\$42,442.06	\$42,442.06
10/03/2011	LPC					0.00				\$436.58	\$42,878.64	\$42,878.64
10/03/2011	BILL	6924	R	31	111	3.58	18		10/26/2011	\$181.50	\$43,060.14	\$43,060.14
11/01/2011	LPC					0.00				\$439.30	\$43,499.44	\$43,499.44
11/01/2011	BILL	7065	R	31	141	4.55	234		11/28/2011	\$226.93	\$43,726.37	\$43,726.37
12/01/2011	LPC					0.00				\$442.71	\$44,169.08	\$44,169.08
12/01/2011	BILL	7227	R	30	162	5.40	397		12/28/2011	\$265.57	\$44,434.65	\$44,434.65
01/04/2012	LPC					0.00				\$446.69	\$44,881.34	\$44,881.34
01/04/2012	BILL	7391	R	30	164	5.47	853		01/30/2012	\$263.33	\$45,144.67	\$45,144.67
02/02/2012	LPC					0.00				\$460.64	\$45,595.31	\$45,595.31
02/02/2012	BILL	7586	R	33	195	5.91	853		02/28/2012	\$309.54	\$45,904.85	\$45,904.85
03/05/2012	LPC					0.00				\$455.28	\$46,360.13	\$46,360.13
03/05/2012	BILL	7788	R	30	180	6.00	723		03/28/2012	\$285.83	\$46,645.96	\$46,645.96
04/04/2012	LPC					0.00				\$459.57	\$47,105.53	\$47,105.53
04/04/2012	BILL	7953	R	31	187	6.03	381		04/30/2012	\$296.18	\$47,401.71	\$47,401.71
04/09/2012	PAY					0.00		Check		(\$37,553.29)	\$9,848.42	\$9,848.42
04/08/2012	PAY					0.00		Check		(\$8,401.89)	\$1,446.73	\$1,446.73

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
05/03/2012	LPC					0.00				\$21.70	\$1,468.43	\$1,468.43
05/03/2012	BILL	8116	R	30	163	5.43	275		05/29/2012	\$239.67	\$1,708.00	\$1,708.00
06/06/2012	LPC					0.00				\$25.29	\$1,733.29	\$1,733.29
06/06/2012	BILL	8260	R	30	144	4.80	26		06/28/2012	\$273.65	\$2,006.94	\$2,006.94
07/03/2012	LPC					0.00				\$28.39	\$2,038.33	\$2,038.33
07/03/2012	BILL	8380	R	31	120	3.87	7		07/27/2012	\$172.74	\$2,209.07	\$2,209.07
08/02/2012	LPC					0.00				\$31.99	\$2,241.06	\$2,241.06
08/02/2012	BILL	8482	R	30	102	3.40	0		08/27/2012	\$149.75	\$2,390.81	\$2,390.81
09/04/2012	LPC					0.00				\$34.23	\$2,425.04	\$2,425.04
09/04/2012	BILL	8572	R	30	90	3.00	0		09/27/2012	\$134.41	\$2,559.45	\$2,559.45
10/03/2012	LPC					0.00				\$36.25	\$2,595.70	\$2,595.70
10/03/2012	BILL	8643	R	32	71	2.22	17		10/26/2012	\$114.04	\$2,709.74	\$2,709.74

Specific Service Agreement Statement of Account SA- 91056958

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

Service address	Account Number	SA Number	Meter	Rate
606 MARSHALL ST PHIL, PA 191233500	738688029	91056958	1357198	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2012	LPC					0.00				\$36.26	\$2,595.70	\$2,595.70
10/03/2012	BILL	8843	R	32	71	2.22	17		10/26/2012	\$114.04	\$2,709.74	\$2,709.74
11/01/2012	LPC					0.00				\$37.88	\$2,747.70	\$2,747.70
11/01/2012	BILL	8741	R	29	88	3.38	193		11/28/2012	\$150.00	\$2,897.70	\$2,897.70
12/04/2012	LPC					0.00				\$40.21	\$2,937.91	\$2,937.91
12/04/2012	BILL	8872	R	33	131	3.97	683		12/31/2012	\$193.68	\$3,131.60	\$3,131.60
01/04/2013	LPC					0.00				\$43.11	\$3,174.71	\$3,174.71
01/04/2013	BILL	9005	R	31	133	4.29	719		01/30/2013	\$208.53	\$3,381.24	\$3,381.24
02/05/2013	LPC					0.00				\$46.21	\$3,427.45	\$3,427.45
02/05/2013	BILL	9138	R	29	133	4.59	822		02/28/2013	\$206.10	\$3,633.55	\$3,633.55
03/05/2013	LPC					0.00				\$48.30	\$3,682.85	\$3,682.85
03/05/2013	BILL	9287	R	31	149	4.81	904		03/28/2013	\$227.92	\$3,910.77	\$3,910.77
04/03/2013	LPC					0.00				\$52.72	\$3,963.49	\$3,963.49
04/03/2013	BILL	9406	R	29	119	4.10	656		04/28/2013	\$194.08	\$4,157.58	\$4,157.58
05/03/2013	LPC					0.00				\$55.89	\$4,213.21	\$4,213.21
05/03/2013	BILL	9516	R	29	110	3.79	286		05/28/2013	\$182.13	\$4,395.34	\$4,395.34
06/04/2013	LPC					0.00				\$58.37	\$4,453.71	\$4,453.71
06/04/2013	BILL	9810	R	30	94	3.13	98		06/27/2013	\$158.04	\$4,611.75	\$4,611.75
07/02/2013	LPC					0.00				\$60.74	\$4,672.49	\$4,672.49
07/02/2013	BILL	9897	R	31	87	2.81	0		07/26/2013	\$143.81	\$4,816.10	\$4,816.10
08/02/2013	LPC					0.00				\$62.89	\$4,878.99	\$4,878.99
08/02/2013	BILL	9772	R	30	75	2.50	0		08/28/2013	\$128.73	\$5,007.72	\$5,007.72

Specific Service Agreement Statement of Account SA- 91056958

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

Service address	Account Number	SA Number	Meter	Rate
608 MARSHALL ST PHIL, PA 191233500	736586028	91056958	1357189	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	% of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date/Amount	Transaction Amount	Current Balance	Actual Balance
10/02/2013	LPC					0.00				\$48.07	\$3,299.27	\$3,299.27
10/02/2013	BILL	9947	R	32	91	2.84	36		10/25/2013	\$144.13	\$3,443.40	\$3,443.40
11/01/2013	LPC					0.00				\$50.24	\$3,493.64	\$3,493.64
11/01/2013	BILL	44	R	29	97	3.34	189		11/27/2013	\$155.79	\$3,649.43	\$3,649.43
12/03/2013	LPC					0.00				\$52.57	\$3,702.00	\$3,702.00
12/03/2013	BILL	163	R	30	119	3.97	550		12/30/2013	\$181.89	\$3,883.89	\$3,883.89
01/03/2014	LPC					0.00				\$55.30	\$3,939.19	\$3,939.19
01/03/2014	BILL	296	R	32	133	4.16	838		01/28/2014	\$200.39	\$4,139.58	\$4,139.58
02/04/2014	LPC					0.00				\$58.31	\$4,197.89	\$4,197.89
02/04/2014	BILL	446	R	31	150	4.84	1131		02/28/2014	\$218.96	\$4,416.85	\$4,416.85
03/06/2014	LPC					0.00				\$61.59	\$4,478.44	\$4,478.44
03/06/2014	BILL	598	R	32	152	4.75	1060		03/31/2014	\$223.74	\$4,702.18	\$4,702.18
04/01/2014	XFER					0.00				(\$1,708.00)	\$2,994.18	\$2,994.18
04/04/2014	LPC					0.00				\$44.91	\$3,039.09	\$3,039.09
04/04/2014	BILL	730	R	29	132	4.55	683		04/30/2014	\$207.67	\$3,246.76	\$3,246.76
05/03/2014	LPC					0.00				\$48.02	\$3,294.78	\$3,294.78
05/03/2014	BILL	842	R	29	112	3.86	309		05/28/2014	\$180.64	\$3,475.42	\$3,475.42
05/04/2014	LPC					0.00				\$50.73	\$3,526.15	\$3,526.15
06/04/2014	BILL	972	R	32	130	4.06	54		06/27/2014	\$224.77	\$3,750.92	\$3,750.92

Specific Service Agreement Statement of Account SA- 91056958

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

Service address	Account Number	SA Number	Meter	Rate
606 MARSHALL ST PHIL, PA 191233500	736586029	91056958	1357199	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/16/2008	LPC					0.00				\$273.16	\$20,876.44	\$20,876.44
05/18/2008	BILL	935	R	29	168	5.79	256		06/11/2008	\$335.60	\$21,211.94	\$21,211.94
05/29/2008	PAY					0.00		Check		(\$483.82)	\$20,728.12	\$20,728.12
06/06/2008	PAY					0.00		Check		(\$104.61)	\$20,623.51	\$20,623.51
06/08/2008	BILL	1074	R	32	139	4.34	2514		07/01/2008	\$283.74	\$20,907.25	\$20,907.25
07/08/2008	BILL	1175	R	29	101	3.48	200		07/31/2008	\$242.14	\$21,149.39	\$21,149.39
08/01/2008	BILL	1266	R	30	91	3.03	0		08/26/2008	\$220.08	\$21,369.47	\$21,369.47
09/17/2008	BILL	1353	R	29	87	3.00	0		10/09/2008	\$211.24	\$21,580.71	\$21,580.71
10/08/2008	BILL	1460	R	32	107	3.34	26		10/29/2008	\$248.29	\$21,829.00	\$21,829.00
11/04/2008	BILL	1578	R	29	118	4.07	238		12/01/2008	\$271.32	\$22,100.32	\$22,100.32
12/08/2008	BILL	1737	R	34	159	4.68	3293		01/06/2009	\$356.93	\$22,457.25	\$22,457.25
01/09/2009	BILL	1888	R	31	151	4.87	842		02/04/2009	\$340.92	\$22,798.17	\$22,798.17
02/03/2009	BILL	2043	R	31	155	5.00	3026		02/27/2009	\$319.78	\$23,117.95	\$23,117.95
03/05/2009	BILL	2193	R	29	150	5.17	843		03/27/2009	\$308.42	\$23,427.37	\$23,427.37
03/07/2009	CANB					0.00				(\$309.42)	\$23,117.95	\$23,117.95
03/07/2009	BILL	2193	R	29	150	5.17	843		03/31/2009	\$308.30	\$23,426.25	\$23,426.25
04/03/2009	LPC					0.00				\$320.23	\$23,746.48	\$23,746.48
04/03/2009	BILL	2316	R	29	123	4.24	554		04/28/2009	\$232.87	\$23,979.35	\$23,979.35
05/04/2009	LPC					0.00				\$323.72	\$24,303.07	\$24,303.07
05/04/2009	BILL	2435	R	30	119	3.97	302		05/28/2009	\$225.82	\$24,528.89	\$24,528.89
06/04/2009	LPC					0.00				\$327.11	\$24,856.00	\$24,856.00
06/04/2009	BILL	2525	R	32	90	2.81	81		06/29/2009	\$173.64	\$25,029.64	\$25,029.64

RECEIVED
6/28/12

C-2012-2304215
FAIRMOUNT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDB's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/03/2009	LPC					0.00				\$329.71	\$25,359.35	\$25,359.35
07/03/2009	BILL	2625	R	29	100	3.45	13		07/28/2009	\$178.28	\$25,537.61	\$25,537.61
08/04/2009	LPC					0.00				\$332.38	\$25,869.99	\$25,869.99
08/04/2009	BILL	2729	R	30	104	3.47	0		08/26/2009	\$184.82	\$26,054.81	\$26,054.81
09/02/2009	LPC					0.00				\$335.15	\$26,389.76	\$26,389.76
09/02/2009	BILL	2838	R	31	108	3.52	0		09/28/2009	\$192.68	\$26,582.34	\$26,582.34
10/02/2009	LPC					0.00				\$338.04	\$26,920.38	\$26,920.38
10/02/2009	BILL	2957	R	30	119	3.97	19		10/27/2009	\$201.76	\$27,122.14	\$27,122.14
10/31/2009	LPC					0.00				\$341.07	\$27,463.21	\$27,463.21
10/31/2009	BILL	3079	R	29	122	4.21	258		11/25/2009	\$207.21	\$27,670.42	\$27,670.42
12/03/2009	LPC					0.00				\$344.18	\$28,014.60	\$28,014.60
12/03/2009	BILL	3273	R	33	194	5.88	461		12/29/2009	\$331.68	\$28,346.28	\$28,346.28
01/04/2010	LPC					0.00				\$349.15	\$28,695.43	\$28,695.43
01/04/2010	BILL	3449	R	30	176	5.87	860		01/28/2010	\$295.21	\$28,990.64	\$28,990.64
02/03/2010	LPC					0.00				\$353.68	\$29,344.22	\$29,344.22
02/03/2010	BILL	3656	R	32	207	6.47	1015		03/01/2010	\$345.19	\$29,689.41	\$29,689.41
03/04/2010	LPC					0.00				\$358.76	\$30,048.17	\$30,048.17
03/04/2010	BILL	3853	R	29	197	6.79	936		03/26/2010	\$325.03	\$30,373.20	\$30,373.20
04/02/2010	LPC					0.00				\$363.83	\$30,736.83	\$30,736.83
04/02/2010	BILL	4040	R	29	187	6.45	460		04/27/2010	\$337.74	\$31,074.57	\$31,074.57
05/04/2010	LPC					0.00				\$368.70	\$31,443.27	\$31,443.27
05/04/2010	BILL	4207	R	30	167	5.57	217		05/26/2010	\$309.25	\$31,752.52	\$31,752.52
06/03/2010	LPC					0.00				\$373.34	\$32,125.86	\$32,125.86
06/03/2010	BILL	4371	R	32	164	5.12	76		06/25/2010	\$296.29	\$32,422.15	\$32,422.15
07/01/2010	LPC					0.00				\$377.78	\$32,799.93	\$32,799.93
07/01/2010	BILL	4495	R	29	124	4.28	0		07/27/2010	\$206.72	\$33,006.65	\$33,006.65
08/03/2010	LPC					0.00				\$380.88	\$33,387.53	\$33,387.53
08/03/2010	BILL	4608	R	30	113	3.77	0		08/26/2010	\$190.11	\$33,577.64	\$33,577.64
09/01/2010	LPC					0.00				\$383.73	\$33,961.37	\$33,961.37
09/01/2010	BILL	4735	R	32	127	3.97	0		09/27/2010	\$211.26	\$34,172.63	\$34,172.63
10/02/2010	LPC					0.00				\$386.90	\$34,559.53	\$34,559.53
10/02/2010	BILL	4860	R	30	125	4.17	0		10/26/2010	\$211.83	\$34,771.36	\$34,771.36

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDB's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2010	LPC					0.00				\$390.08	\$35,181.44	\$35,181.44
11/02/2010	BILL	4993	R	29	133	4.59	171		11/26/2010	\$227.73	\$35,389.17	\$35,389.17
12/01/2010	LPC					0.00				\$393.50	\$35,782.67	\$35,782.67
12/01/2010	BILL	5279	R	32	286	8.94	523		12/28/2010	\$461.59	\$36,244.26	\$36,244.26
01/04/2011	LPC					0.00				\$400.42	\$36,644.68	\$36,644.68
01/04/2011	BILL	5608	R	31	329	10.61	992		01/28/2011	\$474.94	\$37,119.62	\$37,119.62
02/02/2011	LPC					0.00				\$407.55	\$37,527.17	\$37,527.17
02/02/2011	BILL	5922	R	32	314	9.81	1132		02/28/2011	\$459.41	\$37,986.58	\$37,986.58
03/04/2011	LPC					0.00				\$414.44	\$38,401.02	\$38,401.02
03/04/2011	BILL	6143	R	30	221	7.37	817		03/28/2011	\$340.82	\$38,741.84	\$38,741.84
04/01/2011	LPC					0.00				\$419.55	\$39,161.39	\$39,161.39
04/01/2011	BILL	6295	R	28	152	6.43	557		04/27/2011	\$253.24	\$39,414.63	\$39,414.63
05/03/2011	LPC					0.00				\$423.35	\$39,837.98	\$39,837.98
05/03/2011	BILL	6429	R	32	134	4.19	287		05/26/2011	\$225.57	\$40,063.55	\$40,063.55
06/02/2011	LPC					0.00				\$428.73	\$40,490.28	\$40,490.28
06/02/2011	BILL	6532	R	30	103	3.43	44		06/27/2011	\$178.98	\$40,667.26	\$40,667.26
07/01/2011	LPC					0.00				\$429.39	\$41,096.65	\$41,096.65
07/01/2011	BILL	6621	R	29	89	3.07	0		07/27/2011	\$152.88	\$41,249.53	\$41,249.53
08/02/2011	LPC					0.00				\$431.68	\$41,681.21	\$41,681.21
08/02/2011	BILL	6716	R	32	95	2.97	0		08/25/2011	\$161.86	\$41,843.07	\$41,843.07
09/01/2011	LPC					0.00				\$434.11	\$42,277.18	\$42,277.18
09/01/2011	BILL	6813	R	29	97	3.34	0		09/27/2011	\$164.88	\$42,442.06	\$42,442.06
10/03/2011	LPC					0.00				\$436.58	\$42,878.64	\$42,878.64
10/03/2011	BILL	6924	R	31	111	3.58	18		10/26/2011	\$181.50	\$43,060.14	\$43,060.14
11/01/2011	LPC					0.00				\$439.30	\$43,499.44	\$43,499.44
11/01/2011	BILL	7065	R	31	141	4.55	234		11/26/2011	\$226.93	\$43,726.37	\$43,726.37
12/01/2011	LPC					0.00				\$442.71	\$44,169.08	\$44,169.08
12/01/2011	BILL	7227	R	30	162	5.40	397		12/28/2011	\$265.57	\$44,434.65	\$44,434.65
01/04/2012	LPC					0.00				\$446.69	\$44,881.34	\$44,881.34
01/04/2012	BILL	7391	R	30	164	5.47	653		01/30/2012	\$263.33	\$45,144.67	\$45,144.67
02/02/2012	LPC					0.00				\$450.84	\$45,595.31	\$45,595.31
02/02/2012	BILL	7586	R	33	195	5.91	853		02/28/2012	\$309.54	\$45,904.85	\$45,904.85

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/05/2012	LPC					0.00				\$455.28	\$46,360.13	\$46,360.13
03/05/2012	BILL	7766	R	30	180	6.00	723		03/28/2012	\$285.83	\$46,645.96	\$46,645.96
04/04/2012	LPC					0.00				\$459.57	\$47,105.53	\$47,105.53
04/04/2012	BILL	7953	R	31	187	6.03	381		04/30/2012	\$298.18	\$47,401.71	\$47,401.71
04/09/2012	PAY					0.00		Check		(\$37,553.29)	\$9,848.42	\$9,848.42
04/09/2012	PAY					0.00		Check		(\$8,401.69)	\$1,446.73	\$1,446.73
05/03/2012	LPC					0.00				\$21.70	\$1,468.43	\$1,468.43
05/03/2012	BILL	8116	R	30	183	5.43	275		05/29/2012	\$239.57	\$1,708.00	\$1,708.00

PGWSOA00588



Fairmount 606 MARSHALL ST PHIL, PA				From Date 1/1/2004 Account Number 0736586028			To Date 10/25/2012 SA Number 91056958			Meter 1357199				
Dispute NO.	Transaction Date	Type	Reading Code	# of CCF Usage	Average Heating Payment CCF/Days	DOD's	Type	Date Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated (LPC assigned) Current Balance	
	1/17/2004 LPC				0				\$12.86			\$870.30	\$870.30	
	1/23/2004 BILL				0				\$1,140.32			\$2,010.62	\$2,010.62	
	2/20/2004 LPC				0				\$29.96			\$2,040.58	\$2,040.58	1.49%
	2/25/2004 BILL	64266 R		30	1017	33.9	1153	3/19/2004	\$1,390.29			\$3,430.87	\$3,430.87	
	3/5/2004 PAY				0		Check		(\$1,153.18)			\$2,277.69	\$2,277.69	
	1/5/2007 PAY				0		Check		(\$857.44)			\$1,420.25	\$1,420.25	
	3/18/2004 LPC				0				\$21.30			\$1,441.55	\$1,441.55	1.50%
	3/23/2004 BILL	65210 R		32	944	29.5	913	4/16/2004	\$1,352.85			\$2,794.40	\$2,794.40	
	4/14/2004 PAY				0		Check		(\$1,420.25)			\$1,374.15	\$1,374.15	
	4/20/2004 LPC				0				\$20.61			\$1,394.76	\$1,394.76	1.50%
	4/23/2004 BILL	65889 R		29	679	23.41	585	5/18/2004	\$1,003.59			\$2,398.35	\$2,398.35	
	5/10/2004 PAY				0		Check		(\$1,374.15)			\$1,024.20	\$1,024.20	
	5/19/2004 LPC				0				\$15.36			\$1,039.56	\$1,039.56	1.50%
	5/25/2004 BILL	66415 R		30	526	17.53	323	4/30/2007	\$787.04			\$1,826.60	\$1,826.60	
	6/18/2004 LPC				0				\$27.16			\$1,853.76	\$1,853.76	1.49%
	6/22/2004 PAY				0		Check		(\$1,826.60)			\$27.16	\$27.16	
	6/23/2004 BILL	66756 R		32	941	10.66	47	5/30/2007	\$568.98			\$596.14	\$596.14	
	7/20/2004 LPC				0				\$8.94			\$605.08	\$605.08	1.50%
	7/23/2004 BILL	67025 R		29	269	9.28	11	6/28/2007	\$423.83			\$1,028.91	\$1,028.91	
	8/4/2004 PAY				0		Check		(\$1,028.91)			\$0.00	\$0.00	
	8/24/2004 BILL	67284 R		30	259	8.63	0	7/30/2007	\$408.79			\$408.79	\$408.79	
	9/18/2004 LPC				0				\$6.13			\$414.92	\$414.92	1.50%
	9/23/2004 BILL	67566 R		32	282	8.81	0	10/18/2004	\$443.39			\$858.31	\$858.31	
	9/30/2004 PAY				0		Check		(\$408.79)			\$449.52	\$449.52	
	10/13/2004 PAY				0		Check		(\$449.52)			\$0.00	\$0.00	
	10/22/2004 BILL	67804 R		30	238	7.93	10	11/17/2004	\$380.70			\$380.70	\$380.70	
	11/18/2004 LPC				0				\$5.71			\$386.41	\$386.41	1.50%
	11/23/2004 BILL	68153 R		29	949	12.03	263	12/17/2004	\$545.11			\$931.52	\$931.52	
	12/7/2004 PAY				0		Check		(\$380.70)			\$550.82	\$550.82	
	12/17/2004 LPC				0				\$8.26			\$559.08	\$559.08	1.50%
	12/23/2004 BILL	68731 R		32	578	18.06	512	1/19/2005	\$909.47			\$1,468.55	\$1,468.55	
	1/19/2005 LPC				0				\$21.90			\$1,490.45	\$1,490.45	1.49%
	1/24/2005 BILL	69507 R		30	776	25.87	821	2/16/2005	\$1,329.81			\$2,820.26	\$2,820.26	
	2/18/2005 LPC				0				\$41.85			\$2,862.11	\$2,862.11	1.48%
	2/22/2005 PAY				0		Check		(\$550.82)			\$2,311.29	\$2,311.29	
	2/24/2005 BILL	70528 R		32	1021	31.91	1039	3/21/2005	\$1,743.59			\$4,054.88	\$4,054.88	
	3/14/2005 PAY				0		Check		(\$917.73)			\$3,137.15	\$3,137.15	
	4/1/2005 LPC				0				\$47.05			\$3,184.20	\$3,184.20	1.50%
1	4/1/2005 BILL	72179 R		59	1651	27.98	1583	4/26/2005	\$2,642.07	1		\$5,826.27	\$5,826.27	
	4/11/2005 PAY				0		Check		(\$1,351.71)			\$4,474.56	\$4,474.56	
	5/2/2005 LPC				0				\$67.11			\$4,541.67	\$4,541.67	1.50%
	5/2/2005 BILL	72637 R		29	458	15.79	290	5/25/2005	\$723.52			\$5,265.19	\$5,265.19	
	5/13/2005 PAY				0		Credit Card	5/28/2008	(\$4,474.56)			\$790.63	\$790.63	
	6/1/2005 LPC				0				\$11.85			\$802.48	\$802.48	1.50%
	6/1/2005 BILL	73051 R		32	414	12.94	177	6/24/2005	\$616.88			\$1,419.36	\$1,419.36	
	6/17/2005 PAY				0		Check		(\$790.63)			\$628.73	\$628.73	
	7/1/2005 LPC				0				\$9.43			\$638.16	\$638.16	1.50%
	7/1/2005 BILL	73333 R		29	282	9.72	5	7/27/2005	\$476.76			\$1,114.92	\$1,114.92	
	8/2/2005 LPC				0				\$16.58			\$1,131.50	\$1,131.50	1.49%
	8/2/2005 BILL	73528 R		33	293	8.94	a	8/25/2005	\$497.84			\$1,629.34	\$1,629.34	
	8/12/2005 PAY				0		Check		(\$628.73)			\$1,000.61	\$1,000.61	

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

Fairmount 606 MARSHALL ST PHIL, PA				From Date 1/1/2004 Account Number 0736536029			To Date 10/25/2012 SA Number 91056958			Meter 1357199					
Dispute NO.	Transaction Date	Type	Reading Code	# of CCF Usage	Average Heating Payment CCF/Days	DOD's	Type	Date Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance		
	9/1/2005 LPC					0			\$15.00			\$1,015.61	\$1,015.61	1.50%	
	9/1/2005 BILL		73869 R	30	241	8.03	0		9/27/2005	\$410.23		\$1,425.84	\$1,425.84		
	9/12/2005 PAY					0	Check		(\$1,000.61)		\$425.23	\$425.23			
	10/3/2005 LPC					0			\$6.37		\$431.60	\$431.60	1.50%		
	10/3/2005 BILL		74123 R	30	254	8.47	7		10/26/2005	\$453.21		\$884.81	\$884.81		
	11/1/2005 LPC					0			\$13.17		\$897.98	\$897.98	1.49%		
	11/1/2005 BILL		74498 R	31	375	12.1	221		11/28/2005	\$775.10		\$1,673.08	\$1,673.08		
	12/2/2005 LPC					0			\$24.80		\$1,697.88	\$1,697.88	1.48%		
	12/2/2005 BILL		75074 R	31	576	18.58	487		12/29/2005	\$1,228.75		\$2,926.63	\$2,926.63		
	12/29/2005 PAY					0	Check		(\$884.81)		\$2,041.82	\$2,041.82			
	1/4/2006 LPC					0			\$30.62		\$2,072.44	\$2,072.44	1.50%		
	1/4/2006 BILL		76067 R	33	993	30.09	996		1/27/2006	\$2,052.90		\$4,125.34	\$4,125.34		
	2/3/2006 LPC					0			\$61.42		\$4,186.76	\$4,186.76	1.49%		
	2/3/2006 BILL		76879 R	30	812	27.07	713		3/1/2006	\$1,786.91		\$5,973.67	\$5,973.67		
	3/6/2006 LPC					0			\$88.22		\$6,061.89	\$6,061.89	1.48%		
	3/6/2006 BILL		77744 R	29	865	29.83	859		3/29/2006	\$1,807.25		\$7,869.14	\$7,869.14		
	4/5/2006 LPC					0			\$115.33		\$7,984.47	\$7,984.47	1.47%		
	4/5/2006 BILL		78425 R	31	681	21.97	557		5/1/2006	\$1,450.81		\$9,435.28	\$9,435.28		
	4/26/2006 PAY					0	Check		(\$2,041.32)		\$7,393.96	\$7,393.96			
	5/4/2006 LPC					0			\$110.90		\$7,504.86	\$7,504.86	1.50%		
	5/4/2006 BILL		78857 R	30	432	14.4	245		5/30/2006	\$935.40		\$8,440.26	\$8,440.26		
	5/23/2006 PAY					0	Check		(\$2,083.52)		\$6,356.74	\$6,356.74			
	6/5/2006 LPC					0			\$95.35		\$6,452.09	\$6,452.09	1.50%		
	6/5/2006 BILL		79170 R	30	313	10.43	67		6/28/2006	\$668.74		\$7,120.83	\$7,120.83		
	7/6/2006 LPC					0			\$105.38		\$7,226.21	\$7,226.21	1.48%		
	7/6/2006 BILL		79393 R	31	223	7.19	2		7/31/2006	\$458.05		\$7,684.26	\$7,684.26		
	8/3/2006 LPC					0			\$112.25		\$7,796.51	\$7,796.51	1.46%		
	8/3/2006 BILL		79634 R	30	241	8.03	0		8/28/2006	\$493.46		\$8,289.97	\$8,289.97		
	9/1/2006 LPC					0			\$119.65		\$8,409.62	\$8,409.62	1.44%		
	9/1/2006 BILL		79865 R	29	231	7.97	0		9/27/2006	\$473.79		\$8,883.41	\$8,883.41		
	9/11/2006 PAY					0	Check		(\$1,000.00)		\$7,883.41	\$7,883.41			
	10/4/2006 LPC					0			\$118.25		\$8,001.66	\$8,001.66	1.50%		
	10/4/2006 BILL		80156 R	32	291	9.09	36		10/26/2006	\$590.53		\$8,592.19	\$8,592.19		
	10/24/2006 PAY					0	Check		(\$2,000.00)		\$6,592.19	\$6,592.19			
	11/2/2006 LPC					0			\$98.88		\$6,691.07	\$6,691.07	1.50%		
	11/2/2006 BILL		80589 R	29	433	14.93	279		11/27/2006	\$862.64		\$7,553.71	\$7,553.71		
	12/4/2006 LPC					0			\$113.82		\$7,665.53	\$7,665.53	1.48%		
	12/4/2006 BILL		81194 R	31	605	19.52	409		12/29/2006	\$1,268.24		\$8,933.77	\$8,933.77		
	12/19/2006 PAY					0	Check		(\$1,000.00)		\$7,933.77	\$7,933.77			
	1/5/2007 LPC					0			\$119.00		\$8,052.77	\$8,052.77	1.50%		
	1/5/2007 BILL		82064 R	34	870	25.59	756		1/31/2007	\$1,736.24		\$9,789.01	\$9,789.01		
	1/19/2007 PAY					0	Check		(\$500.00)		\$9,289.01	\$9,289.01			
	2/5/2007 LPC					0			\$139.33		\$9,428.34	\$9,428.34	1.50%		
	2/5/2007 BILL		82976 R	29	912	31.45	812		3/2/2007	\$1,795.02		\$11,223.36	\$11,223.36		
	3/6/2007 LPC					0			\$166.26		\$11,389.62	\$11,389.62	1.48%		
	3/6/2007 BILL		84150 R	31	1174	37.87	1083		3/29/2007	\$2,168.95		\$13,558.57	\$13,558.57		
	4/4/2007 LPC					0			\$198.79		\$13,757.36	\$13,757.36	1.47%		
	4/4/2007 BILL		84884 R	29	734	25.31	559		4/30/2007	\$1,402.20		\$15,159.56	\$15,159.56		
	5/2/2007 PAY					0	Check		(\$4,000.00)		\$11,159.56	\$11,159.56			
	5/4/2007 LPC					0			\$167.39		\$11,326.95	\$11,326.95	1.50%		
	5/4/2007 BILL		85487 R	30	603	20.1	408		5/30/2007	\$1,115.66		\$12,442.61	\$12,442.61		

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

Fairmount
605 MARSHALL ST PHIL, PA

From Date 1/1/2004
Account Number
0736586029

To Date 10/25/2012
SA Number
91056958

Meter

1357199

Dispute NO.	Transaction Date	Type	Reading	Code	# of CCF Usage	Average Heating Payment CCF/Days	DD's	Type	Date Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC Assessed Current Balance
	6/5/2007 LPC					0				\$184.12		\$12,626.73	\$12,626.73	1.48%
	6/5/2007 BILL	85849 R	32		352	11.31	68		6/28/2007	\$711.50		\$13,338.23	\$13,338.23	
	7/5/2007 LPC					0				\$194.80		\$13,533.03	\$13,533.03	1.46%
	7/5/2007 BILL	86103 R	29		254	8.76	4		7/30/2007	\$501.65		\$14,034.68	\$14,034.68	
	8/3/2007 LPC					0				\$202.32		\$14,237.00	\$14,237.00	1.44%
	8/3/2007 BILL	86361 R	30		238	8.60			8/28/2007	\$509.25		\$14,746.25	\$14,746.25	
	9/4/2007 LPC					0				\$209.96		\$14,956.21	\$14,956.21	1.42%
	9/4/2007 BILL	86576 R	29		215	7.41	6		9/27/2007	\$427.58		\$15,383.79	\$15,383.79	
	10/3/2007 LPC					0				\$116.37		\$15,600.16	\$15,600.16	1.41%
	10/3/2007 BILL	86815 R	32		239	7.47	13		10/26/2007	\$447.77		\$16,047.93	\$16,047.93	
	11/1/2007 LPC					0				\$123.09		\$16,271.02	\$16,271.02	1.39%
	11/1/2007 BILL	87067 R	29		272	9.38	117		11/28/2007	\$517.61		\$16,788.63	\$16,788.63	
	12/4/2007 LPC					0				\$130.85		\$17,019.48	\$17,019.48	1.38%
	12/4/2007 BILL	87706 R	33		619	18.76	656		12/31/2007	\$1,121.79		\$18,141.27	\$18,141.27	
	1/6/2008 LPC					0				\$247.68		\$18,388.95	\$18,388.95	1.37%
	1/6/2008 BILL	158 R	31		268	8.65	850		1/30/2008	\$511.46		\$18,900.41	\$18,900.41	
	2/22/2008 LPC					0				\$255.35		\$19,155.76	\$19,155.76	1.35%
	2/22/2008 BILL	350 R	29		192	6.62	814		3/18/2008	\$71.88		\$19,527.64	\$19,527.64	
	4/3/2008 LPC					0				\$260.93		\$19,788.57	\$19,788.57	1.34%
2	4/3/2008 BILL	767 R	61		417	6.84	1421		4/28/2008	\$814.72	J	\$20,603.29	\$20,603.29	
	5/16/2008 LPC					0				\$273.15		\$20,876.44	\$20,876.44	1.33%
	5/16/2008 BILL	935 R	29		168	5.79	256		6/11/2008	\$335.50		\$21,211.94	\$21,211.94	
	5/29/2008 PAY					0		Check		(\$483.82)		\$20,728.12	\$20,728.12	
	6/5/2008 PAY					0		Check		(\$104.61)		\$20,623.51	\$20,623.51	
	6/6/2008 BILL	1074 R	32		139	4.34	2514		7/1/2008	\$283.74		\$20,907.25	\$20,907.25	
	7/8/2008 BILL	1175 R	29		101	3.48	200		7/31/2008	\$242.14		\$21,149.39	\$21,149.39	
	8/1/2008 BILL	1266 R	30		91	3.03			8/26/2008	\$220.08		\$21,369.47	\$21,369.47	
	9/17/2008 BILL	1353 R	29		87	3.0			10/9/2008	\$211.24		\$21,580.71	\$21,580.71	
	10/6/2008 BILL	1460 R	32		107	3.34	26		10/29/2008	\$248.29		\$21,829.00	\$21,829.00	
	11/4/2008 BILL	1578 R	29		118	4.07	238		12/1/2008	\$271.32		\$22,100.32	\$22,100.32	
	12/9/2008 BILL	1737 R	34		159	4.68	3293		1/6/2009	\$356.93		\$22,457.25	\$22,457.25	
	1/9/2009 BILL	1888 R	31		151	4.87	842		2/4/2009	\$340.92		\$22,798.17	\$22,798.17	
	2/3/2009 BILL	2043 R	31		155	5	3026		2/27/2009	\$319.78		\$23,117.95	\$23,117.95	
	3/5/2009 BILL	2193 R	29		150	5.17	843		3/27/2009	\$309.42		\$23,427.37	\$23,427.37	
	3/7/2009 CANB					0				(\$309.42)		\$23,117.95	\$23,117.95	
	3/7/2009 BILL	2193 R	29		150	5.17	843		3/31/2009	\$308.30		\$23,426.25	\$23,426.25	
	4/3/2009 LPC					0				\$320.23		\$23,746.48	\$23,746.48	1.37%
	4/3/2009 BILL	2316 R	29		123	4.24	554		4/29/2009	\$232.87		\$23,979.35	\$23,979.35	
3	5/4/2009 LPC					0				\$323.72	F	\$24,303.07	\$24,303.07	1.35%
	5/4/2009 BILL	2435 R	30		119	0	302		5/28/2009	\$225.82		\$24,528.89	\$24,528.89	
4	6/4/2009 LPC					0				\$327.11	F	\$24,856.00	\$24,856.00	1.33%
	6/4/2009 BILL	2525 R	32		90	2.81	81		6/29/2009	\$173.64		\$25,029.64	\$25,029.64	
5	7/3/2009 LPC					0.00				\$329.71	F	\$25,359.35	\$25,359.35	1.32%
	7/3/2009 BILL	2625 R	29		100	3.45	13		7/28/2009	\$178.26		\$25,537.61	\$25,537.61	
6	8/4/2009 LPC					0				\$332.38	F	\$25,869.99	\$25,869.99	1.30%
	8/4/2009 BILL	2729 R	30		104	3.47			8/26/2009	\$184.62		\$26,054.61	\$26,054.61	
7	9/2/2009 LPC					0				\$335.15	F	\$26,389.76	\$26,389.76	1.29%
	9/2/2009 BILL	2838 R	31		109	3.52			9/28/2009	\$192.58		\$26,582.34	\$26,582.34	
8	10/2/2009 LPC					0				\$338.04	F	\$26,920.38	\$26,920.38	1.27%
	10/2/2009 BILL	2957 R	30		119	3.97	19		10/27/2009	\$201.76		\$27,122.14	\$27,122.14	
9	10/31/2009 LPC					0				\$341.07	F	\$27,463.21	\$27,463.21	1.26%

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

PGWSOA00592

Fairmount
606 MARSHALL ST PHIL, PAFrom Date 1/1/2004
Account Number
0736586029To Date 10/25/2012
SA Number
91056858

Meter

1357199

Dispute NO.	Transaction Data	Reading Type	Code	# of CCF Usage	Average Heating Payment CCF/Days	Payment DOD's	Type	Date Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LFC assessed Current Balance
	10/31/2009 BILL	3079 R	29		122	4.21	256	11/25/2009	\$207.21		\$27,670.42	\$27,670.42	
10	12/3/2009 LPC					0			\$344.16	F	\$28,014.60	\$28,014.60	1.24%
	12/3/2009 BILL	3273 R	33		194	5.88	451	12/29/2009	\$331.68		\$28,346.28	\$28,346.28	
11	1/4/2010 LPC					0			\$349.15	F	\$28,695.43	\$28,695.43	1.23%
	1/4/2010 BILL	3449 R	30		176	5.87	860	1/28/2010	\$295.21		\$28,990.64	\$28,990.64	
12	2/3/2010 LPC					0			\$353.58	F	\$29,344.22	\$29,344.22	1.22%
	2/3/2010 BILL	3656 R	32		207	6.47	1015	3/1/2010	\$345.19		\$29,689.41	\$29,689.41	
13	3/4/2010 LPC					0			\$358.76	F	\$30,048.17	\$30,048.17	1.21%
	3/4/2010 BILL	3853 R	29		197	6.79	936	3/26/2010	\$325.03		\$30,373.20	\$30,373.20	
14	4/2/2010 LPC					0			\$363.63	F	\$30,736.83	\$30,736.83	1.20%
	4/2/2010 BILL	4040 R	29		187	6.45	460	4/27/2010	\$337.74		\$31,074.57	\$31,074.57	
15	5/4/2010 LPC					0			\$368.70	F	\$31,443.27	\$31,443.27	1.19%
	5/4/2010 BILL	4207 R	30		167	5.57	217	5/26/2010	\$309.25		\$31,752.52	\$31,752.52	
16	6/3/2010 LPC					0			\$373.34	F	\$32,125.86	\$32,125.86	1.18%
	6/3/2010 BILL	4371 R	32		164	5.12	76	6/25/2010	\$296.29		\$32,422.15	\$32,422.15	
17	7/1/2010 LPC					0			\$377.78	F	\$32,799.93	\$32,799.93	1.17%
	7/1/2010 BILL	4495 R	29		124	4.28	0	7/27/2010	\$206.72		\$33,006.65	\$33,006.65	
18	8/3/2010 LPC					0			\$380.88	F	\$33,387.53	\$33,387.53	1.15%
	8/3/2010 BILL	4608 R	30		113	3.77	0	8/26/2010	\$190.11		\$33,577.64	\$33,577.64	
19	9/1/2010 LPC					0			\$383.73	F	\$33,961.37	\$33,961.37	1.14%
	9/1/2010 BILL	4735 R	32		127	3.97	0	9/27/2010	\$211.26		\$34,172.63	\$34,172.63	
20	10/2/2010 LPC					0			\$386.90	F	\$34,559.53	\$34,559.53	1.13%
	10/2/2010 BILL	4860 R	30		125	4.17	0	10/26/2010	\$211.83		\$34,771.36	\$34,771.36	
21	11/2/2010 LPC					0			\$390.08	F	\$35,161.44	\$35,161.44	1.12%
	11/2/2010 BILL	4993 R	29		133	4.59	171	11/26/2010	\$217.73		\$35,389.17	\$35,389.17	
22	12/1/2010 LPC					0			\$393.50	F	\$35,782.67	\$35,782.67	1.11%
	12/1/2010 BILL	5279 R	32		286	8.94	523	12/28/2010	\$461.59		\$36,244.26	\$36,244.26	
23	1/4/2011 LPC					0			\$400.42	F	\$36,644.68	\$36,644.68	1.10%
	1/4/2011 BILL	5608 R	31		329	10.61	992	1/28/2011	\$474.94		\$37,119.62	\$37,119.62	
24	2/3/2011 LPC					0			\$407.55	F	\$37,527.17	\$37,527.17	1.10%
	2/2/2011 BILL	5922 R	32		314	9.81	1132	2/28/2011	\$459.41		\$37,986.58	\$37,986.58	
25	3/4/2011 LPC					0			\$414.44	F	\$38,401.02	\$38,401.02	1.09%
	3/4/2011 BILL	6143 R	30		221	7.37	817	3/29/2011	\$340.82		\$38,741.84	\$38,741.84	
26	4/1/2011 LPC					0			\$419.55	F	\$39,161.39	\$39,161.39	2.11%
	4/1/2011 BILL	6295 R	28		152	5.43	557	4/27/2011	\$253.24		\$39,414.63	\$39,414.63	
27	5/3/2011 LPC					0			\$423.35	F	\$39,837.98	\$39,837.98	1.07%
	5/3/2011 BILL	6429 R	32		134	4.19	287	5/26/2011	\$225.57		\$40,063.55	\$40,063.55	
28	6/2/2011 LPC					0			\$428.73	F	\$40,490.28	\$40,490.28	1.07%
	6/2/2011 BILL	6532 R	30		103	3.43	44	6/27/2011	\$176.98		\$40,667.26	\$40,667.26	
29	7/1/2011 LPC					0			\$429.39	F	\$41,096.65	\$41,096.65	1.06%
	7/1/2011 BILL	6621 R	29		89	3.07	0	7/27/2011	\$152.88		\$41,249.53	\$41,249.53	
30	8/2/2011 LPC					0			\$431.68	F	\$41,681.21	\$41,681.21	1.05%
	8/2/2011 BILL	6716 R	32		95	2.97	0	8/25/2011	\$161.86		\$41,843.07	\$41,843.07	
31	9/1/2011 LPC					0			\$434.11	F	\$42,277.18	\$42,277.18	1.04%
	9/1/2011 BILL	6813 R	29		97	3.34	0	9/27/2011	\$164.88		\$42,442.06	\$42,442.06	
32	10/3/2011 LPC					0			\$436.58	F	\$42,878.64	\$42,878.64	1.03%
	10/3/2011 BILL	6924 R	31		111	3.58	18	10/26/2011	\$181.50		\$43,060.14	\$43,060.14	
33	11/1/2011 LPC					0			\$439.30	F	\$43,499.44	\$43,499.44	1.02%
	11/1/2011 BILL	7065 R	31		141	4.55	234	11/28/2011	\$226.93		\$43,726.37	\$43,726.37	
34	12/1/2011 LPC					0			\$442.71	F	\$44,169.08	\$44,169.08	1.01%
	12/1/2011 BILL	7227 R	30		162	5.4	397	12/28/2011	\$265.57		\$44,434.65	\$44,434.65	

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

Falmount
606 MARSHALL ST PHIL, PA

From Date 1/1/2004
Account Number
0786586029

To Date 10/15/2012
SA Number
91056958

Meter

1357199

Dispute NO.	Transaction Date	Type	Reading	Code	# of CCF Usage	Average Heating Payment CCF/Days	Payment DOD's	Type	Date Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC Assessed Current Balance
35	1/4/2012 LPC						0			\$446.69	F	\$44,881.34	\$44,881.34	1.01%
	1/4/2012 BILL		7391 R	30		164	5.47	653	1/30/2012	\$269.93		\$45,144.67	\$45,144.67	
36	2/2/2012 LPC						0			450.64	B	\$45,595.31	\$45,595.31	1.00%
	2/2/2012 BILL		7586 R	33		195	5.91	853	2/28/2012	\$309.54		\$45,904.85	\$45,904.85	
37	3/5/2012 LPC						0			\$455.28	B	\$46,360.13	\$46,360.13	0.99%
	3/5/2012 BILL		7766 R	30		180	6	723	3/28/2012	\$285.83		\$46,645.96	\$46,645.96	
38	4/4/2012 LPC						0			459.57	B	\$47,105.53	\$47,105.53	0.99%
	4/4/2012 BILL		7953 R	31		187	6.03	881	4/30/2012	\$296.18		\$47,401.71	\$47,401.71	
	4/9/2012 PAY						0	Check		(\$37,553.29)	**	\$9,848.42	\$9,848.42	
	4/9/2012 PAY						0	Check		(\$8,401.69)	**	\$1,446.73	\$1,446.73	
39	5/3/2012 LPC					0.00				21.70	F	\$1,468.43	\$1,468.43	1.50%
	5/3/2012 BILL		8116 R	30		163	5.43	275	5/29/2012	\$239.57		\$1,708.00	\$1,708.00	
40	6/5/2012 LPC						0			\$15.29	F	\$1,733.29	\$1,733.29	1.48%
	6/5/2012 BILL		8260 R	30		144	4.8	26	6/28/2012	\$273.65		\$2,006.94	\$2,006.94	
41	7/3/2012 LPC						0			\$29.39	F	\$2,036.33	\$2,036.33	1.46%
	7/3/2012 BILL		8380 R	31		120	3.87	7	7/27/2012	\$171.74		\$2,209.07	\$2,209.07	
42	8/2/2012 LPC						0			\$31.99	F	\$2,241.06	\$2,241.06	1.45%
	8/2/2012 BILL		8482 R	30		102	3.4	0	8/27/2012	\$149.75		\$2,390.81	\$2,390.81	
43	9/4/2012 LPC						0			\$34.23	F	\$2,425.04	\$2,425.04	1.43%
	9/4/2012 BILL		8572 R	30		90	3	*	9/27/2012	\$134.41		\$2,559.45	\$2,559.45	
44	10/3/2012 LPC						0			\$36.25	F	\$2,595.70	\$2,595.70	1.42%
	10/3/2012 BILL		8643 R	32		71	2.22	17	10/26/2012	\$114.04		\$2,709.74	\$2,709.74	
45	11/1/2012 LPC									\$97.96	F	\$2,747.70	\$2,747.70	1.40%
	11/1/2012 BILL		8741	30					11/28/2012	\$150.00		\$2,897.70	\$2,897.70	

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

PGWSOA00594

Specific Service Agreement Statement of Account SA- 91056958

Customer Name
S B G MANAGEMENT

From Date
1/1/2004

To Date
9/9/2013

Service address
606 MARSHALL ST PHIL, PA 191233500

Account Number
736586029

SA Number
91056958

Meter
1357199

Rate
GS

STATEMENT

Transaction I Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Balan	Unpaid Bal LPC	Unpaid Bal	Calculate d Unpaid Bal	Month ly %	Calculated LPC
01/17/2004 LPC					0.00				\$12.86	\$870.30	\$870.30	857.44	0.00	857.44	0.015	12.86160
01/23/2004 BILL					0.00				\$1,140.32	\$2,010.62	\$2,010.62					
02/20/2004 LPC					0.00				\$29.96	\$2,040.58	\$2,040.58	\$2,010.62	12.86	1,997.76	0.015	29.96640
02/25/2004 BILL	64266	R	30	1017	33.90	1153		03/19/2004	\$1,390.29	\$3,430.87	\$3,430.87					
03/05/2004 PAY					0.00		Check		(\$1,153.18)	\$2,277.69	\$2,277.69					
03/05/2004 PAY					0.00		Check		(\$857.44)	\$1,420.25	\$1,420.25					
03/18/2004 LPC					0.00				\$21.30	\$1,441.55	\$1,441.55	\$1,420.25	0.00	1,420.25	0.015	21.30375
03/23/2004 BILL	65210	R	32	944	29.50	913		04/16/2004	\$1,352.85	\$2,794.40	\$2,794.40					
04/14/2004 PAY					0.00		Check		(\$1,420.25)	\$1,374.15	\$1,374.15					
04/20/2004 LPC					0.00				\$20.61	\$1,394.76	\$1,394.76	\$1,374.15	0.00	1,374.15	0.015	20.61225
04/23/2004 BILL	65889	R	29	679	23.41	585		05/18/2004	\$1,003.59	\$2,398.35	\$2,398.35					
05/10/2004 PAY					0.00		Check		(\$1,374.15)	\$1,024.20	\$1,024.20					
05/19/2004 LPC					0.00				\$15.36	\$1,039.56	\$1,039.56	\$1,024.20	0.00	1,024.20	0.015	15.36300
05/25/2004 BILL	66415	R	30	526	17.53	323		06/18/2004	\$787.04	\$1,826.60	\$1,826.60					
06/18/2004 LPC					0.00				\$27.16	\$1,853.76	\$1,853.76	\$1,826.60	15.36	1,811.24	0.015	27.16660
06/22/2004 PAY					0.00		Check		(\$1,826.60)	\$27.16	\$27.16					
06/23/2004 BILL	66756	R	32	341	10.66	47		07/19/2004	\$568.98	\$596.14	\$596.14					
07/20/2004 LPC					0.00				\$8.94	\$605.08	\$605.08	\$596.14	0.00	596.14	0.015	8.94210
07/23/2004 BILL	67025	R	29	269	9.28	11		08/17/2004	\$423.83	\$1,028.91	\$1,028.91					
08/04/2004 PAY					0.00		Check		(\$1,028.91)	\$0.00	\$0.00					
08/24/2004 BILL	67284	R	30	259	8.63	0		09/17/2004	\$408.79	\$408.79	\$408.79					
09/18/2004 LPC					0.00				\$6.13	\$414.92	\$414.92	\$408.79	0.00	408.79	0.015	6.13185

Transaction I Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Ba	Actual Balan	Unpaid Bal LPC	Unpaid Bal	Calculate d Unpaid Bal	Month ly %	Calculated LPC
09/23/2004 BILL	67566	R	32	282	8.81	0		10/18/2004	\$443.39	\$858.31	\$858.31					
09/30/2004 PAY					0.00		Check		(\$408.79)	\$449.52	\$449.52					
10/13/2004 PAY					0.00		Check		(\$449.52)	\$0.00	\$0.00					
10/22/2004 BILL	67804	R	30	238	7.93	10		11/17/2004	\$380.70	\$380.70	\$380.70					
11/18/2004 LPC					0.00				\$5.71	\$386.41	\$386.41	\$380.70	0.00	380.70	0.015	5.71050
11/23/2004 BILL	68153	R	29	349	12.03	263		12/17/2004	\$545.11	\$931.52	\$931.52					
12/07/2004 PAY					0.00		Check		(\$380.70)	\$550.82	\$550.82					
12/17/2004 LPC					0.00				\$8.26	\$559.08	\$559.08	\$550.82	0.00	550.82	0.015	8.26230
12/22/2004 BILL	68731	R	32	578	18.06	512		01/19/2005	\$909.47	\$1,468.55	\$1,468.55					
01/19/2005 LPC					0.00				\$21.90	\$1,490.45	\$1,490.45	\$1,468.55	8.26	1,460.29	0.015	21.80435

01/24/2005	BILL	69507	R	30	776	25.87	821		02/16/2005	\$1,329.81	\$2,820.26	\$2,820.26						
02/18/2005	LPC					0.00				\$41.85	\$2,862.11	\$2,862.11	\$2,820.26	30.16	2,790.10	0.015	41.85150	
02/22/2005	PAY					0.00		Check		(\$550.82)	\$2,311.29	\$2,311.29						
02/24/2005	BILL	70528	R	32	1021	31.91	1039		03/21/2005	\$1,743.59	\$4,054.88	\$4,054.88						
03/14/2005	PAY					0.00		Check		(\$917.73)	\$3,137.15	\$3,137.15						
04/01/2005	LPC					0.00				\$47.05	\$3,184.20	\$3,184.20	\$3,137.15	0.00	3,137.15	0.015	47.05725	
04/01/2005	BILL	72179	R	59	1651	27.98	1583		04/26/2005	\$2,642.07	\$5,826.27	\$5,826.27						
04/11/2005	PAY					0.00		Check		(\$1,351.71)	\$4,474.56	\$4,474.56						
05/02/2005	LPC					0.00				\$67.11	\$4,541.67	\$4,541.67	\$4,474.56	0.00	4,474.56	0.015	67.11840	
05/02/2005	BILL	72637	R	29	458	15.79	290		05/25/2005	\$723.52	\$5,265.19	\$5,265.19						
05/13/2005	PAY					0.00		Credit Card		(\$4,474.56)	\$790.63	\$790.63						
06/01/2005	LPC					0.00				\$11.85	\$802.48	\$802.48	\$790.63	0.00	790.63	0.015	11.85945	
06/01/2005	BILL	73051	R	32	414	12.94	177		06/24/2005	\$616.88	\$1,419.36	\$1,419.36						
06/17/2005	PAY					0.00		Check		(\$790.63)	\$628.73	\$628.73						
07/01/2005	LPC					0.00				\$9.43	\$638.16	\$638.16	\$628.73	0.00	628.73	0.015	9.43095	
07/01/2005	BILL	73333	R	29	282	9.72	5		07/27/2005	\$476.76	\$1,114.92	\$1,114.92						
08/02/2005	LPC					0.00				\$16.58	\$1,131.50	\$1,131.50	\$1,114.92	9.43	1,105.49	0.015	16.58235	
08/02/2005	BILL	73628	R	33	295	8.94	0		08/25/2005	\$497.84	\$1,629.34	\$1,629.34						
08/12/2005	PAY					0.00		Check		(\$628.73)	\$1,000.61	\$1,000.61						
09/01/2005	LPC					0.00				\$15.00	\$1,015.61	\$1,015.61	\$1,000.61	0.00	1,000.61	0.015	15.00915	
09/01/2005	BILL	73869	R	30	241	8.03	0		09/27/2005	\$410.23	\$1,425.84	\$1,425.84						
09/12/2005	PAY					0.00		Check		(\$1,000.61)	\$425.23	\$425.23						

Transaction	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating D	Payment T	Due Date	Transaction	Current Bal	Actual Balan	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC	
10/03/2005	LPC					0.00					\$6.37	\$431.60	\$431.60	\$425.23	0.00	425.23	0.015	6.37845
10/03/2005	BILL	74123	R	30	254	8.47	7		10/26/2005	\$453.21	\$884.81	\$884.81						
11/01/2005	LPC					0.00					\$13.17	\$897.98	\$897.98	\$884.81	6.37	878.44	0.015	13.17660
11/01/2005	BILL	74498	R	31	375	12.10	221		11/28/2005	\$775.10	\$1,673.08	\$1,673.08						
12/02/2005	LPC					0.00					\$24.80	\$1,697.88	\$1,697.88	\$1,673.08	19.54	1,653.54	0.015	24.80310
12/02/2005	BILL	75074	R	31	576	18.58	487		12/29/2005	\$1,228.75	\$2,926.63	\$2,926.63						
12/29/2005	PAY					0.00		Check		(\$884.81)	\$2,041.82	\$2,041.82						
01/04/2006	LPC					0.00					\$30.62	\$2,072.44	\$2,072.44	\$2,041.82	0.00	2,041.82	0.015	30.62730
01/04/2006	BILL	76067	R	33	993	30.09	996		01/27/2006	\$2,052.90	\$4,125.34	\$4,125.34						
02/03/2006	LPC					0.00					\$61.42	\$4,186.76	\$4,186.76	\$4,125.34	30.62	4,094.72	0.015	61.42080
02/03/2006	BILL	76879	R	30	812	27.07	713		03/01/2006	\$1,786.91	\$5,973.67	\$5,973.67						
03/06/2006	LPC					0.00					\$88.22	\$6,061.89	\$6,061.89	\$5,973.67	92.04	5,881.63	0.015	88.22445
03/06/2006	BILL	77744	R	29	885	29.83	859		03/29/2006	\$1,807.25	\$7,869.14	\$7,869.14						
04/05/2006	LPC					0.00					\$115.33	\$7,984.47	\$7,984.47	\$7,869.14	180.26	7,688.88	0.015	115.33320
04/05/2006	BILL	78425	R	31	681	21.97	557		05/01/2006	\$1,450.81	\$9,435.28	\$9,435.28						
04/26/2006	PAY					0.00		Check		(\$2,041.32)	\$7,393.96	\$7,393.96						
05/04/2006	LPC					0.00					\$110.90	\$7,504.86	\$7,504.86	\$7,393.96	0.00	7,393.96	0.015	110.90940
05/04/2006	BILL	78857	R	30	432	14.40	245		05/30/2006	\$935.40	\$8,440.26	\$8,440.26						
05/23/2006	PAY					0.00		Check		(\$2,083.52)	\$6,356.74	\$6,356.74						
06/05/2006	LPC					0.00					\$95.35	\$6,452.09	\$6,452.09	\$6,356.74	0.00	6,356.74	0.015	95.35110
06/05/2006	BILL	79170	R	30	313	10.43	67		06/28/2006	\$668.74	\$7,120.83	\$7,120.83						
07/06/2006	LPC					0.00					\$105.38	\$7,226.21	\$7,226.21	\$7,120.83	95.35	7,025.48	0.015	105.38220
07/06/2006	BILL	79393	R	31	223	7.19	2		07/31/2006	\$458.05	\$7,684.26	\$7,684.26						

08/03/2006	LPC					0.00					\$112.25	\$7,796.51	\$7,796.51	\$7,684.26	200.73	7,483.53	0.015	112.25295
08/03/2006	BILL	79634	R	30	241	8.03	0			08/28/2006	\$493.46	\$8,289.97	\$8,289.97					
09/01/2006	LPC					0.00					\$119.65	\$8,409.62	\$8,409.62	\$8,289.97	312.98	7,976.99	0.015	119.65485
09/01/2006	BILL	79865	R	29	231	7.97	0			09/27/2006	\$473.79	\$8,883.41	\$8,883.41					
09/11/2006	PAY					0.00		Check			(\$1,000.00	\$7,883.41	\$7,883.41					
10/04/2006	LPC					0.00					\$118.25	\$8,001.66	\$8,001.66	\$7,883.41	0.00	7,883.41	0.015	118.25115
10/04/2006	BILL	80156	R	32	291	9.09	36			10/26/2006	\$590.53	\$8,592.19	\$8,592.19					
10/24/2006	PAY					0.00		Check			(\$2,000.00	\$6,592.19	\$6,592.19					
11/02/2006	LPC					0.00					\$98.88	\$6,691.07	\$6,691.07	\$6,592.19	0.00	6,592.19	0.015	98.88285

Transaction	Type	Reading	Reading Cr	# 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	Month ly %	Calculated LPC
11/02/2006	BILL	80589	R	29	433	14.93	279		11/27/2006	\$862.64	\$7,553.71	\$7,553.71					
12/04/2006	LPC					0.00				\$111.82	\$7,665.53	\$7,665.53	\$7,553.71	98.88	7,454.83	0.015	111.82245
12/04/2006	BILL	81194	R	31	605	19.52	409		12/29/2006	\$1,268.24	\$8,933.77	\$8,933.77					
12/19/2006	PAY					0.00		Check		(\$1,000.00)	\$7,933.77	\$7,933.77					
01/05/2007	LPC					0.00				\$119.00	\$8,052.77	\$8,052.77	\$7,933.77	0.00	7,933.77	0.015	119.00655
01/05/2007	BILL	82064	R	34	870	25.59	756		01/31/2007	\$1,736.24	\$9,789.01	\$9,789.01					
01/19/2007	PAY					0.00		Check		(\$500.00)	\$9,289.01	\$9,289.01					
02/05/2007	LPC					0.00				\$139.33	\$9,428.34	\$9,428.34	\$9,289.01	0.00	9,289.01	0.015	139.33515
02/05/2007	BILL	82976	R	29	912	31.45	812		03/02/2007	\$1,795.02	\$11,223.36	\$11,223.36					
03/06/2007	LPC					0.00				\$166.26	\$11,389.62	\$11,389.62	\$11,223.36	139.33	11,084.03	0.015	166.26045
03/06/2007	BILL	84150	R	31	1174	37.87	1083		03/29/2007	\$2,168.95	\$13,558.57	\$13,558.57					
04/04/2007	LPC					0.00				\$198.79	\$13,757.36	\$13,757.36	\$13,558.57	305.59	13,252.98	0.015	198.79470
04/04/2007	BILL	84884	R	29	734	25.31	559		04/30/2007	\$1,402.20	\$15,159.56	\$15,159.56					
05/02/2007	PAY					0.00		Check		(\$4,000.00)	\$11,159.56	\$11,159.56					
05/04/2007	LPC					0.00				\$167.39	\$11,326.95	\$11,326.95	\$11,159.56	0.00	11,159.56	0.015	167.39340
05/04/2007	BILL	85487	R	30	603	20.10	408		05/30/2007	\$1,115.66	\$12,442.61	\$12,442.61					
06/05/2007	LPC					0.00				\$184.12	\$12,626.73	\$12,626.73	\$12,442.61	167.39	12,275.22	0.015	184.12830
06/05/2007	BILL	85849	R	32	362	11.31	68		06/28/2007	\$711.50	\$13,338.23	\$13,338.23					
07/05/2007	LPC					0.00				\$194.80	\$13,533.03	\$13,533.03	\$13,338.23	351.51	12,986.72	0.015	194.80080
07/05/2007	BILL	86103	R	29	254	8.76	4		07/30/2007	\$501.65	\$14,034.68	\$14,034.68					
08/03/2007	LPC					0.00				\$202.32	\$14,237.00	\$14,237.00	\$14,034.68	546.31	13,488.37	0.015	202.32555
08/03/2007	BILL	86361	R	30	258	8.60	0		08/28/2007	\$509.25	\$14,746.25	\$14,746.25					
09/04/2007	LPC					0.00				\$209.96	\$14,956.21	\$14,956.21	\$14,746.25	748.63	13,997.62	0.015	209.96430
09/04/2007	BILL	86576	R	29	215	7.41	6		09/27/2007	\$427.58	\$15,383.79	\$15,383.79					
10/03/2007	LPC					0.00				\$216.37	\$15,600.16	\$15,600.16	\$15,383.79	958.59	14,425.20	0.015	216.37800
10/03/2007	BILL	86815	R	32	239	7.47	13		10/26/2007	\$447.77	\$16,047.93	\$16,047.93					
11/01/2007	LPC					0.00				\$223.09	\$16,271.02	\$16,271.02	\$16,047.93	1,174.96	14,872.97	0.015	223.09455
11/01/2007	BILL	87087	R	29	272	9.38	117		11/28/2007	\$517.61	\$16,788.63	\$16,788.63					
12/04/2007	LPC					0.00				\$230.85	\$17,019.48	\$17,019.48	\$16,788.63	1,398.05	15,390.58	0.015	230.85870
12/04/2007	BILL	87708	R	33	619	18.76	656		12/31/2007	\$1,121.79	\$18,141.27	\$18,141.27					
01/06/2008	LPC					0.00				\$247.68	\$18,388.95	\$18,388.95	\$7,553.71	1,628.90	5,924.81	0.015	88.87215
01/06/2008	BILL	158	R	31	268	8.65	850		01/30/2008	\$511.46	\$18,900.41	\$18,900.41					

Transaction [Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating Df	Payment T	Due Date	Transaction	Current Ba	Actual Balan	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculated LPC
02/22/2008 LPC				0.00					\$255.35	\$19,155.76	\$19,155.76	\$18,900.41	1,876.58	17,023.83	0.015	255.35745
02/22/2008 BILL	350	R	29	192	6.62	814		03/18/2008	\$371.88	\$19,527.64	\$19,527.64					
04/03/2008 LPC				0.00					\$260.93	\$19,788.57	\$19,788.57	\$19,527.64	2,131.93	17,395.71	0.015	260.93565
04/03/2008 BILL	767	R	61	417	6.84	1421		04/28/2008	\$814.72	\$20,603.29	\$20,603.29					
05/16/2008 LPC				0.00					\$273.15	\$20,876.44	\$20,876.44	\$20,603.29	2,392.86	18,210.43	0.015	273.15645
05/16/2008 BILL	935	R	29	168	5.79	256		06/11/2008	\$335.50	\$21,211.94	\$21,211.94					
05/29/2008 PAY				0.00			Check		(\$483.82)	\$20,728.12	\$20,728.12					
06/05/2008 PAY				0.00			Check		(\$104.61)	\$20,623.51	\$20,623.51					
06/06/2008 BILL	1074	R	32	139	4.34	2514		07/01/2008	\$283.74	\$20,907.25	\$20,907.25					
07/08/2008 BILL	1175	R	29	101	3.48	200		07/31/2008	\$242.14	\$21,149.39	\$21,149.39					
08/01/2008 BILL	1266	R	30	91	3.03	0		08/26/2008	\$220.08	\$21,369.47	\$21,369.47					
09/17/2008 BILL	1353	R	29	87	3.00	0		10/09/2008	\$211.24	\$21,580.71	\$21,580.71					
10/06/2008 BILL	1460	R	32	107	3.34	26		10/29/2008	\$248.29	\$21,829.00	\$21,829.00					
11/04/2008 BILL	1578	R	29	118	4.07	238		12/01/2008	\$271.32	\$22,100.32	\$22,100.32					
12/09/2008 BILL	1737	R	34	159	4.68	3293		01/06/2009	\$356.93	\$22,457.25	\$22,457.25					
01/09/2009 BILL	1888	R	31	151	4.87	842		02/04/2009	\$340.92	\$22,798.17	\$22,798.17					
02/03/2009 BILL	2043	R	31	155	5.00	3026		02/27/2009	\$319.78	\$23,117.95	\$23,117.95					
03/05/2009 BILL	2193	R	29	150	5.17	843		03/27/2009	\$309.42	\$23,427.37	\$23,427.37					
03/07/2009 CANB				0.00					(\$309.42)	\$23,117.95	\$23,117.95					
03/07/2009 BILL	2193	R	29	150	5.17	843		03/31/2009	\$308.30	\$23,426.25	\$23,426.25					
04/03/2009 LPC				0.00					\$320.23	\$23,746.48	\$23,746.48					
04/03/2009 BILL	2316	R	29	123	4.24	554		04/29/2009	\$232.87	\$23,979.35	\$23,979.35					
05/04/2009 LPC				0.00					\$323.72	\$24,303.07	\$24,303.07	\$23,979.35	2,397.81	21,581.54	0.015	323.72310
05/04/2009 BILL	2435	R	30	119	3.97	302		05/28/2009	\$225.82	\$24,528.89	\$24,528.89					
06/04/2009 LPC				0.00					\$327.11	\$24,856.00	\$24,856.00	\$24,528.89	2,721.53	21,807.36	0.015	327.11040
06/04/2009 BILL	2525	R	32	90	2.81	81		06/29/2009	\$173.64	\$25,029.64	\$25,029.64					
07/03/2009 LPC				0.00					\$329.71	\$25,359.35	\$25,359.35	\$25,029.64	3,048.64	21,981.00	0.015	329.71500
07/03/2009 BILL	2625	R	29	100	3.45	13		07/28/2009	\$178.26	\$25,537.61	\$25,537.61					
08/04/2009 LPC				0.00					\$332.38	\$25,869.99	\$25,869.99	\$25,537.61	3,378.35	22,159.26	0.015	332.38890
08/04/2009 BILL	2729	R	30	104	3.47	0		08/26/2009	\$184.62	\$26,054.61	\$26,054.61					
09/02/2009 LPC				0.00					\$335.15	\$26,389.76	\$26,389.76	\$26,054.61	3,710.73	22,343.88	0.015	335.15820
09/02/2009 BILL	2838	R	31	109	3.52	0		09/28/2009	\$192.58	\$26,582.34	\$26,582.34					

Transaction [Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating Df	Payment T	Due Date	Transaction	Current Ba	Actual Balan	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculated LPC
10/02/2009 LPC				0.00					\$338.04	\$26,920.38	\$26,920.38	\$26,582.34	4,045.88	22,536.46	0.015	338.04690
10/02/2009 BILL	2957	R	30	119	3.97	19		10/27/2009	\$201.76	\$27,122.14	\$27,122.14					
10/31/2009 LPC				0.00					\$341.07	\$27,463.21	\$27,463.21	\$27,122.14	4,383.92	22,738.22	0.015	341.07330
10/31/2009 BILL	3079	R	29	122	4.21	256		11/25/2009	\$207.21	\$27,670.42	\$27,670.42					
12/03/2009 LPC				0.00					\$344.18	\$28,014.60	\$28,014.60	\$27,670.42	4,724.99	22,945.43	0.015	344.18145
12/03/2009 BILL	3273	R	33	194	5.88	451		12/29/2009	\$331.68	\$28,346.28	\$28,346.28					
01/04/2010 LPC				0.00					\$349.15	\$28,695.43	\$28,695.43	\$28,346.28	5,069.17	23,277.11	0.015	349.15665
01/04/2010 BILL	3449	R	30	176	5.87	860		01/28/2010	\$295.21	\$28,990.64	\$28,990.64					
02/03/2010 LPC				0.00					\$353.58	\$29,344.22	\$29,344.22	\$28,990.64	5,418.32	23,572.32	0.015	353.58480

02/03/2010	BILL	3656	R	32	207	6.47	1015	03/01/2010	\$345.19	\$29,689.41	\$29,689.41						
03/04/2010	LPC					0.00			\$356.76	\$30,048.17	\$30,048.17	\$29,689.41	5,771.90	23,917.51	0.015	358.76265	
03/04/2010	BILL	3853	R	29	197	6.79	936	03/26/2010	\$325.03	\$30,373.20	\$30,373.20						
04/02/2010	LPC					0.00			\$363.63	\$30,736.83	\$30,736.83	\$30,373.20	6,130.66	24,242.54	0.015	363.63810	
04/02/2010	BILL	4040	R	29	187	6.45	460	04/27/2010	\$337.74	\$31,074.57	\$31,074.57						
05/04/2010	LPC					0.00			\$368.70	\$31,443.27	\$31,443.27	\$31,074.57	6,494.29	24,580.28	0.015	368.70420	
05/04/2010	BILL	4207	R	30	167	5.57	217	05/26/2010	\$309.25	\$31,752.52	\$31,752.52						
06/03/2010	LPC					0.00			\$373.34	\$32,125.86	\$32,125.86	\$31,752.52	6,862.99	24,889.53	0.015	373.34295	
06/03/2010	BILL	4371	R	32	164	5.12	76	06/25/2010	\$296.29	\$32,422.15	\$32,422.15						
07/01/2010	LPC					0.00			\$377.78	\$32,799.93	\$32,799.93	\$32,422.15	7,236.33	25,185.82	0.015	377.78730	
07/01/2010	BILL	4495	R	29	124	4.28	0	07/27/2010	\$206.72	\$33,006.65	\$33,006.65						
08/03/2010	LPC					0.00			\$380.88	\$33,387.53	\$33,387.53	\$33,006.65	7,614.11	25,392.54	0.015	380.88810	
08/03/2010	BILL	4608	R	30	113	3.77	0	08/26/2010	\$190.11	\$33,577.64	\$33,577.64						
09/01/2010	LPC					0.00			\$383.73	\$33,961.37	\$33,961.37	\$33,577.64	7,994.99	25,582.65	0.015	383.73975	
09/01/2010	BILL	4735	R	32	127	3.97	0	09/27/2010	\$211.26	\$34,172.63	\$34,172.63						
10/02/2010	LPC					0.00			\$386.90	\$34,559.53	\$34,559.53	\$34,172.63	8,378.72	25,793.91	0.015	386.90865	
10/02/2010	BILL	4860	R	30	125	4.17	0	10/26/2010	\$211.83	\$34,771.36	\$34,771.36						
11/02/2010	LPC					0.00			\$390.08	\$35,161.44	\$35,161.44	\$34,771.36	8,765.62	26,005.74	0.015	390.08610	
11/02/2010	BILL	4993	R	29	133	4.59	171	11/26/2010	\$227.73	\$35,389.17	\$35,389.17						
12/01/2010	LPC					0.00			\$393.50	\$35,782.67	\$35,782.67	\$35,389.17	9,155.70	26,233.47	0.015	393.50205	
12/01/2010	BILL	5279	R	32	286	8.94	523	12/28/2010	\$461.59	\$36,244.26	\$36,244.26						
01/04/2011	LPC					0.00			\$400.42	\$36,644.68	\$36,644.68	\$36,244.26	9,549.20	26,695.06	0.015	400.42590	
01/04/2011	BILL	5608	R	31	329	10.61	992	01/28/2011	\$474.94	\$37,119.62	\$37,119.62						

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	Month ly %	Calculated LPC
02/02/2011	LPC					0.00				\$407.55	\$37,527.17	\$37,527.17	\$37,119.62	9,949.62	27,170.00	0.015	407.55000
02/02/2011	BILL	5922	R	32	314	9.81	1132		02/28/2011	\$459.41	\$37,986.58	\$37,986.58					
03/04/2011	LPC					0.00				\$414.44	\$38,401.02	\$38,401.02	\$37,986.58	10,357.17	27,829.41	0.015	414.44115
03/04/2011	BILL	6143	R	30	221	7.37	817		03/29/2011	\$340.82	\$38,741.84	\$38,741.84					
04/01/2011	LPC					0.00				\$419.55	\$39,161.39	\$39,161.39	\$38,741.84	10,771.61	27,970.23	0.015	419.55345
04/01/2011	BILL	6295	R	28	152	5.43	557		04/27/2011	\$253.24	\$39,414.63	\$39,414.63					
05/03/2011	LPC					0.00				\$423.35	\$39,837.98	\$39,837.98	\$39,414.63	11,191.16	28,223.47	0.015	423.35205
05/03/2011	BILL	6429	R	32	134	4.19	287		05/26/2011	\$225.57	\$40,063.55	\$40,063.55					
06/02/2011	LPC					0.00				\$426.73	\$40,490.28	\$40,490.28	\$40,063.55	11,614.51	28,449.04	0.015	426.73560
06/02/2011	BILL	6532	R	30	103	3.43	44		06/27/2011	\$176.98	\$40,667.26	\$40,667.26					
07/01/2011	LPC					0.00				\$429.39	\$41,088.65	\$41,088.65	\$40,667.26	12,041.24	28,626.02	0.015	429.39030
07/01/2011	BILL	6621	R	29	89	3.07	0		07/27/2011	\$152.88	\$41,249.53	\$41,249.53					
08/02/2011	LPC					0.00				\$431.68	\$41,681.21	\$41,681.21	\$41,249.53	12,470.63	28,778.90	0.015	431.68350
08/02/2011	BILL	6716	R	32	95	2.97	0		08/25/2011	\$161.86	\$41,843.07	\$41,843.07					
09/01/2011	LPC					0.00				\$434.11	\$42,277.18	\$42,277.18	\$41,843.07	12,902.31	28,940.76	0.015	434.11140
09/01/2011	BILL	6813	R	29	97	3.34	0		09/27/2011	\$164.88	\$42,442.06	\$42,442.06					
10/03/2011	LPC					0.00				\$436.58	\$42,878.64	\$42,878.64	\$42,442.06	13,336.42	29,105.64	0.015	436.58460
10/03/2011	BILL	6924	R	31	111	3.58	18		10/26/2011	\$181.50	\$43,060.14	\$43,060.14					
11/01/2011	LPC					0.00				\$439.30	\$43,499.44	\$43,499.44	\$43,060.14	13,773.00	29,287.14	0.015	439.30710
11/01/2011	BILL	7065	R	31	141	4.55	234		11/28/2011	\$226.93	\$43,726.37	\$43,726.37					
12/01/2011	LPC					0.00				\$442.71	\$44,169.08	\$44,169.08	\$43,726.37	14,212.30	29,514.07	0.015	442.71105
12/01/2011	BILL	7227	R	30	162	5.40	397		12/28/2011	\$265.57	\$44,434.65	\$44,434.65					

01/04/2012	LPC					0.00				\$446.69	\$44,881.34	\$44,881.34	\$44,434.65	14,855.01	29,779.64	0.015	446.69460
01/04/2012	BILL	7391	R	30	164	5.47	653		01/30/2012	\$263.33	\$45,144.67	\$45,144.67					
02/02/2012	LPC					0.00				\$450.64	\$45,595.31	\$45,595.31	\$45,144.67	15,101.70	30,042.97	0.015	450.64455
02/02/2012	BILL	7586	R	33	195	5.91	853		02/28/2012	\$309.54	\$45,904.85	\$45,904.85					
03/05/2012	LPC					0.00				\$455.28	\$46,360.13	\$46,360.13	\$45,904.85	15,552.34	30,352.51	0.015	455.28765
03/05/2012	BILL	7766	R	30	180	6.00	723		03/28/2012	\$285.83	\$46,645.96	\$46,645.96					
04/04/2012	LPC					0.00				\$459.57	\$47,105.53	\$47,105.53	\$46,645.96	16,007.62	30,638.34	0.015	459.57510
04/04/2012	BILL	7953	R	31	187	6.03	381		04/30/2012	\$296.18	\$47,401.71	\$47,401.71					
04/09/2012	PAY					0.00		Check		(\$37,553.2	\$9,848.42	\$9,848.42					
04/09/2012	PAY					0.00		Check		(\$8,401.69	\$1,446.73	\$1,446.73					

													Calculate					
Transaction	Type	Reading	Reading C	# of Days	CCF Usage	Average C	Heating C	Payment T	Due Date	Transaction	Current Bal	Actual Bal	Unpaid Bal	Unpaid LPC	d Unpaid Bal	Month ly %	Calculated LPC	
05/03/2012	LPC					0.00					\$21.70	\$1,468.43	\$1,468.43	\$1,446.73	0.00	1,446.73	0.015	21.70095
05/03/2012	BILL	8116	R	30	163	5.43	275		05/29/2012	\$239.57	\$1,708.00	\$1,708.00						
06/05/2012	LPC					0.00					\$25.29	\$1,733.29	\$1,733.29	\$1,708.00	21.70	1,686.30	0.015	25.29450
06/05/2012	BILL	8260	R	30	144	4.80	26		06/28/2012	\$273.65	\$2,006.94	\$2,006.94						
07/03/2012	LPC					0.00					\$29.39	\$2,036.33	\$2,036.33	\$2,006.94	46.99	1,959.95	0.015	29.39925
07/03/2012	BILL	8380	R	31	120	3.87	7		07/27/2012	\$172.74	\$2,209.07	\$2,209.07						
08/02/2012	LPC					0.00					\$31.99	\$2,241.06	\$2,241.06	\$2,209.07	76.38	2,132.69	0.015	31.99035
08/02/2012	BILL	8482	R	30	102	3.40	0		08/27/2012	\$149.75	\$2,390.81	\$2,390.81						
09/04/2012	LPC					0.00					\$34.23	\$2,425.04	\$2,425.04	\$2,390.81	108.37	2,282.44	0.015	34.23660
09/04/2012	BILL	8572	R	30	90	3.00	0		09/27/2012	\$134.41	\$2,559.45	\$2,559.45						
10/03/2012	LPC					0.00					\$36.25	\$2,595.70	\$2,595.70	\$2,559.45	142.60	2,416.85	0.015	36.25275
10/03/2012	BILL	8643	R	32	71	2.22	17		10/26/2012	\$114.04	\$2,709.74	\$2,709.74						
11/01/2012	LPC					0.00					\$37.96	\$2,747.70	\$2,747.70	\$2,709.74	178.85	2,530.89	0.015	37.96335
11/01/2012	BILL	8741	R	29	98	3.38	193		11/28/2012	\$150.00	\$2,897.70	\$2,897.70						
12/04/2012	LPC					0.00					\$40.21	\$2,937.91	\$2,937.91	\$2,897.70	216.81	2,680.89	0.015	40.21335
12/04/2012	BILL	8872	R	33	131	3.97	663		12/31/2012	\$193.69	\$3,131.60	\$3,131.60						
01/04/2013	LPC					0.00					\$43.11	\$3,174.71	\$3,174.71	\$3,131.60	257.02	2,874.58	0.015	43.11870
01/04/2013	BILL	9005	R	31	133	4.29	719		01/30/2013	\$206.53	\$3,381.24	\$3,381.24						
02/05/2013	LPC					0.00					\$46.21	\$3,427.45	\$3,427.45	\$3,381.24	300.13	3,081.11	0.015	46.21665
02/05/2013	BILL	9138	R	29	133	4.59	822		02/28/2013	\$206.10	\$3,633.55	\$3,633.55						
03/05/2013	LPC					0.00					\$49.30	\$3,682.85	\$3,682.85	\$3,633.55	346.34	3,287.21	0.015	49.30815
03/05/2013	BILL	9287	R	31	149	4.81	904		03/28/2013	\$227.92	\$3,910.77	\$3,910.77						
04/03/2013	LPC					0.00					\$52.72	\$3,963.49	\$3,963.49	\$3,910.77	395.64	3,515.13	0.015	52.72695
04/03/2013	BILL	9408	R	29	119	4.10	656		04/26/2013	\$194.09	\$4,157.58	\$4,157.58						
05/03/2013	LPC					0.00					\$55.83	\$4,213.21	\$4,213.21	\$4,157.58	448.36	3,709.22	0.015	55.63830
05/03/2013	BILL	9516	R	29	110	3.79	286		05/28/2013	\$182.13	\$4,395.34	\$4,395.34						
06/04/2013	LPC					0.00					\$58.37	\$4,453.71	\$4,453.71	\$4,395.34	503.99	3,891.35	0.015	58.37025
06/04/2013	BILL	9610	R	30	94	3.13	98		06/27/2013	\$158.04	\$4,611.75	\$4,611.75						
07/02/2013	LPC					0.00					\$60.74	\$4,672.49	\$4,672.49	\$4,611.75	562.36	4,049.39	0.015	60.74085
07/02/2013	BILL	9697	R	31	87	2.81	0		07/26/2013	\$143.61	\$4,816.10	\$4,816.10						
08/02/2013	LPC					0.00					\$62.89	\$4,878.99	\$4,878.99	\$4,816.10	623.10	4,193.00	0.015	62.89500
08/02/2013	BILL	9772	R	30	75	2.50	0		08/26/2013	\$128.73	\$5,007.72	\$5,007.72						

PGWSOA00600

Transaction I Type	Reading	Reading Cr#	of Days	CCF Usag	Average C	Heating DC	Payment T	Due Date	Transaction	Current Ba	Actual Balan	Unpaid Unpaid Bal LPC	Calculate d Unpaid Bal	Month ly %	Calculated LPC
08/21/2013 PAY					0.00		Check		(\$1,944.25	\$3,063.47	\$3,063.47				
09/04/2013 LPC					0.00				\$45.95	\$3,109.42	\$3,109.42	\$3,063.47	0.00	3,063.47	0.015
09/04/2013 BILL	9856	R	30	84	2.80	0		09/27/2013	\$141.78	\$3,251.20	\$3,251.20				45,95205

PGWSOA00601