

PGW Exhibit - 1
801 Market 1/30/15 3A

C-2012-2304324

SBG Management Services Inc. / Simon Garden Realty LP -

Account No. 0005 3954 7187

SA - 1162325601 - 6732 Chew Ave, M2

RECEIVED
2015 FEB 23 2:01
PA PUC
SECRETARY'S BUREAU

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
373007503		20010628	1444	SYS	HIST	Tran: USA 3068796324 (373007503 G3-GS) changed., Effective Period: 06/07/01-00/00/00 to 07/11/01-00/00/00		JWILK
373007503		20010628	1500	SYS	HIST	Tran: USA 3068796324 (373007503 G3-GS) changed., Effective Period: 07/11/01-00/00/00 to 06/11/01-00/00/00		JWILK
539547187	6731 MUSGRAVE ST,A	20000828	1722	TO	TO	Trouble Order 23633354 added for account 539547187		FPACITTI
539547187	6731 MUSGRAVE ST,A	20001019	1459	TO	TO	Trouble Order 57803848 added for account 539547187		MVALENTI
539547187	6731 MUSGRAVE ST,A	20001027	1150	TO	TO	Trouble Order 43066318 added for account 539547187		DDAYS
539547187	6731 MUSGRAVE ST,A	20001027	1322	TO	TO	Trouble Order 20039501 added for account 539547187		MWESTON
539547187	6731 MUSGRAVE ST,A	20001031	253	TO	TO	Trouble Order 65350933 added for account 539547187		DIPPOLIT
539547187	6731 MUSGRAVE ST,A	20001101	18	TO	TO	Trouble Order 46173955 added for account 539547187		JMOSKOWI
539547187	6731 MUSGRAVE ST,A	20010228	1740	SYS	HIST	Tran: SOASC, USA 5122069970 (539547187 G3-GS) changed., Effective Period: 08/29/00-00/00/00 to 08/29/00-02/23/01		BCCSOPER
539547187	6731 MUSGRAVE ST,A	20010302	902	SYS	HIST	Tran: USA 4395848077 (539547187 G3-GS) changed., Effective Period: 03/02/01-00/00/00 to 02/23/01-00/00/00		DCOLON
539547187	6731 MUSGRAVE ST,A	20010302	927	INQ	SERO	account was put on a tenant name as of 2/23 by mistake - ONLY ONE METER - MASTER - all the units (see notes from FSD - completed order on 3/1). Put back on Realty name's as of 2/23.		DCOLON
539547187	6731 MUSGRAVE ST,A	20010330	1500	TO	TO	Trouble Order 71071818 added for account 539547187		BDRZEWIC
539547187	6731 MUSGRAVE ST,A	20010330	1502	INQ	EMG0	ISSUED ORDER FOR ODOR AT GAS RANGE, ODOR HERE ABOUT 2HRS ROUGHLY. TAMMY TURNER IS TENANT IN APT 4		BDRZEWIC
539547187	6731 MUSGRAVE ST,A	20010801	1321	TO	TO	Trouble Order 5587086 added for account 539547187		DBENNS
539547187	6731 MUSGRAVE ST,A	20011105	2103	TO	TO	Trouble Order 7965256 added for account 539547187		ICALO
539547187	6731 MUSGRAVE ST,A	20011213	706	TO	TO	Trouble Order 13256748 added for account 539547187		BWASHING
539547187	6731 MUSGRAVE ST,A	20011213	706	INQ	AGNT	c/c thru qa line - 512/inside lk at g-4. cust is aware no service work		BWASHING
539547187	6731 MUSGRAVE ST,A	20020319	1207	INQ	COLL	DUNNING CALL LM WITH ROSA		TGARES
539547187	6731 MUSGRAVE ST,A	20020319	1209	INQ	COLL	CONTACT PERSON IS MR. ERIC 215-938 - 6665		TGARES

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539547187	6731 MUSGRAVE ST,A	20020321	1418	INQ	COLL	DUNNING CALL SPOKE TO ERIC CLAIMS RESSOLVING SOME ISSUE WITH BILLS WILL CALL 03/25 OR 03/26 WITH ANSWER ON PAYMENT TO STOP POSTING SCHEDULE FOR 03/28/2002		TGARES
539547187	6731 MUSGRAVE ST,A	20020325	1101	SYS	HIST	Tran: Premise 9995394389 (6731 MUSGRAVE ST,A/PHILA,PA) changed, Address: from 6731 MUSGRAVE ST,A/PHILA,PA, Landlord(998299698) info changed.		WCRUZ
539547187	6731 MUSGRAVE ST,A	20020410	1108	INQ	COLL	DUNNING CALL / SPOKE TO ERIC INFORMED ACCOUNTS WILL BE POSTED ON FRIDAY 04/12/2002		TGARES
539547187	6731 MUSGRAVE ST,A	20020410	1159	INQ	COLL	SCHEDULE FOR POSTING 04/12/2002 / LAST 30 DAY BILL (6'197.65) (6731 MUSGRAVE ST. & 6730 CHEW AVE.)		TGARES
539547187	6731 MUSGRAVE ST,A	20020412	1144	INQ	COLL	SPOKE TO ERIC : ERIC STATES HE CAN AFFORD A COUPLE THOUSAND DOLLARS . I INFORMED HIM WE WILL CONTINUE WITH PROCESS OF SHUTTING OFF ACCOUNT . HE STATED THAT THEY MAY HAVE TO TAKE LEGAL ACTION AND THAT HIS SUPERVISOR WILL CALL . I THANKED HIM	FOR HIS CONCERNS AND I,LL WAIT FOR HIS SUPERVISOR TO CALL	TGARES
539547187	6731 MUSGRAVE ST,A	20020509	1548	INQ	HB1	High Bill with CRC - Hold placed on this account.		EMEDINA
539547187	6731 MUSGRAVE ST,A	20020522	935	INQ	AMR	index broken off ert still install 38541847 install new ert and 00000 index used auto read on old ert for billing reading was 26640		RLEES
539547187	6731 MUSGRAVE ST,A	20020522	944	INQ	AMR	index broken off ert still install 38541847 install new ert		RLEES
539547187	6731 MUSGRAVE ST,A	20020522	947	INQ	AMR	index broken off replace ert 7485917 and index with 00000 index use auto read off old ert for billing read was 08954 this meter is parallel with meter 1301138		RLEES
539547187	6731 MUSGRAVE ST,A	20020531	902	INQ	L&J	Lien # 035026 - 5/22/2002 (6731 Musgrave Street)		DJANN
539547187	6731 MUSGRAVE ST,A	20020531	903	INQ	L&J	Lien # 035027 - 5/22/2002 (6730-32 Chew Ave)		DJANN
539547187	6731 MUSGRAVE ST,A	20020603	849	SYS	HIST	Tran: Meter Exchange (89581700) added, From Meter: MTR 1301138, To Meter: MTR 1301138., From: 621328 To: 621328 5.0 10000 +.		JBRANNEN
539547187	6731 MUSGRAVE ST,A	20020812	853	INQ	SER2	put in meter x change		HEVANS

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539547187	6731 MUSGRAVE ST,A	20020812	1227	SYS	HIST	Tran: , Person 998298698 (Name: SIMON GARDEN REALTY CO) changed, AKA/DBA name changed.		EMEDINA
539547187	6731 MUSGRAVE ST,A	20021201	1800	TO	TO	Trouble Order 28297461 added for account 539547187		DBENNS
539547187	6731 MUSGRAVE ST,A	20021201	1800	TO	TO	issued trouble order to meet phila.fire dept.called by dispatcher #737 odor in apt.a-2		DBENNS
539547187	6731 MUSGRAVE ST,A	20021201	1846	TO	TO	Trouble Order 73857289 added for account 539547187		JARRINGT
539547187	6731 MUSGRAVE ST,A	20021231	1311	TO	TO	Trouble Order 89865526 added for account 539547187		OJONES
539547187	6731 MUSGRAVE ST,A	20030116	1217	TO	TO	Trouble Order 85099652 added for account 539547187		SFLOYD
539547187	6731 MUSGRAVE ST,A	20030225	914	TO	TO	Trouble Order 39715418 added for account 539547187		JNARDELL
539547187	6731 MUSGRAVE ST,A	20030225	1624	TO	TO	Trouble Order 80455138 added for account 539547187		OJONES
539547187	6731 MUSGRAVE ST,A	20030513	1343	SYS	HIST	Tran: , Premise 9995394389 (6731 MUSGRAVE ST,A/PHILA,PA) changed, Address: from6731 MUSGRAVE ST,A/PHILA,PA.		WCRUZ
539547187	6731 MUSGRAVE ST,A	20030609	1149	INQ	COLL	hold coll 45 days w/ gares notified (Phil Pulley meeting 6-17-2003)		TMURPHY
539547187	6731 MUSGRAVE ST,A	20030609	1150	INQ	COLL	BCS HOLD SYSTEM UNTIL 09/10/2003 / new tenant call to have services turn-on at 6731 musgrave st, D4/inform cusat that pgw doesn't have record of apt d4/inform cust to get in contact w/landlord or realtor to get either mtr # or prior tenant at premise.		FGATES
539547187	6731 MUSGRAVE ST,A	20040220	1007	INQ	SERO			FORTIZ
539547187	6731 MUSGRAVE ST,A	20040323	1622	TO	TO	Trouble Order 43334583 added for account 539547187		JMOBLEY1
539547187	6731 MUSGRAVE ST,A	20040901	1246	TO	TO	Trouble Order 82625737 added for account 539547187		PCAMPBEL
539547187	6731 MUSGRAVE ST,A	20040903	1155	INQ	BILL	\$50.00 charge for 09/01/2004, per- T. Kenny (FSD).		CWILLIA2
539547187	6731 MUSGRAVE ST,A	20041104	859	TO	TO	strong gas odor from inside bldg c		MWILLIAM
539547187	6731 MUSGRAVE ST,A	20041104	859	TO	TO	Trouble Order 58462017 added for account 539547187		MWILLIAM
539547187	6731 MUSGRAVE ST,A	20041111	846	INQ	MISC	charge \$50.00 for service per fsd (more than a reasonable amount oftime spent locating leak on fuel line(61 mins) see trouble order 9/1/04.if there is a dispute ref. to Q & A.		DBLACK

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539547187	6731 MUSGRAVE ST.A	20050214	920	INQ	CRC	CRC placed collection hold on acct until 5/15/2005 set tickler for 5/5/2005 for review- customer has agreement pending with legal		ESIERKO
539547187	6731 MUSGRAVE ST.A	20050324	1106	TO	TO	Trouble Order 66957983 added for account 539547187		BKEAL1
539547187	6731 MUSGRAVE ST.A	20050423	129	TO	TO	Trouble Order 8192835 added for account 539547187		TZAJAC
539547187	6731 MUSGRAVE ST.A	20050514	1500	TO	TO	Trouble Order 17420419 added for account 539547187		EPRINCE
539547187	6731 MUSGRAVE ST.A	20051028	1032	INQ	CRC	GAVE ACCT TO JOHN DUNN HE WILL GO TO THE LAWYER ABOUT IT		TDELEO
539547187	6731 MUSGRAVE ST.A	20051227	938	INQ	SERV	Pre-Inspection Of Job, 12/27/2005, 1200 - 1600 ASSIGNED		RWette
539547187	6731 MUSGRAVE ST.A	20060118	1427	INQ	SERV	Class C Meter Exchange, 01/19/2006, 800 - 1200 CHANGE		EDavis
539547187	6731 MUSGRAVE ST.A	20060119	1137	SYS	HIST	Tran: Meter Exchange (163903549) added, From Meter: MTR 1301138, To Meter: MTR 2035836., From: 621328 To: 78137591 5.0 10000 +.		MOBILEUP
539547187	6731 MUSGRAVE ST.A	20060407	929	TO	TO	leak from range apt e4, call from rosa		LBright
539547187	6731 MUSGRAVE ST.A	20060916	1141	TO	TO	ms. rodriguez lives on the 3rd f. apt. d-5 she had her neighbor mr. hayes call for her she smells gas in her apt.script read....aoc		sfloyd
539547187	6731 MUSGRAVE ST.A	20061027	1554	TO	TO	smell gas inside		mgreen
539547187	6731 MUSGRAVE ST.A	20061101	2220	TO	TO	CUST IS IN APT F-5 ON 3RD FL SMELLS GAS IN HALLWAY 267-304-4563		rpotter
539547187	6731 MUSGRAVE ST.A	20061128	237	TO	TO	SHARON NUNN		TZajac
539547187	6731 MUSGRAVE ST.A	20080313	758	INQ	AMR	Inoperative ERT, Rotary, 03/17/2008, 1200 - 1600 .		kgleaton
539547187	6731 MUSGRAVE ST.A	20080710	1308	INQ	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 35201 for meter # 2035836 Eff dtm = 200807091308112		jhaggert
539547187	6731 MUSGRAVE ST.A	20081103	2116	TO	TO	pdf called in leak		restwick
539547187	6731 MUSGRAVE ST.A	20081103	2253	INQ	SERV	Jaime Jackson was here on a Gas Leak Inside order with Order # 1525137 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "Leak at agr: Lit & adjusted pilot ok."		JJACKSON

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539547187	6731 MUSGRAVE ST,A	20100103	2201	TO	TO	Tenant Marilyn called stating she's on apt A5 and smells gas all thought out hallways of apt building. No doorbell, knock on main door for building A to gain access		mramos
539547187	6731 MUSGRAVE ST,A	20100104	56	INQ	SERV	Vince Vick was here on a Gas Leak inside order with Order # 2190282 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found strong odor of gas in apt B2, open all	windows ventilate, checked apt a, c, d, e, zero readings, apt c2 vacant, broke in through front door, left break in notice, also broke into basement removed pad lock via screws, found leak at 2" shutoff valve and 1" shut off valve in he	VVICK
539547187	6731 MUSGRAVE ST,A	20100601	717	INQ	CRU	Lien request issued in the amount of \$75,968.05 per Commercial Resource Center at 6731 Musgrave Street, A. □		JRAKSNIS
539547187	6731 MUSGRAVE ST,A	20100603	1043	INQ	CRC	propose lien for 75,968.05 additional money 6731 musgrave st,a per j raksnis		RGRIFFIN
539547187	6731 MUSGRAVE ST,A	20100603	1050	INQ	CRC	propose lien 202,746.97 additional money - 6731 musgrave st,b per j raksnis		RGRIFFIN
539547187	6731 MUSGRAVE ST,A	20100603	1120	INQ	CRC	propose lien for 82,896.78 additional money 6732 chew ave,m2 per j raksnis		RGRIFFIN
539547187	6731 MUSGRAVE ST,A	20101019	1621	TO	TO	gas odor in building F apt 4		jmoble1
539547187	6731 MUSGRAVE ST,A	20101019	1851	INQ	SERV	Andre Redmond was here on a Gas Leak Inside order with Order # 2695295 , with a result of Completed Found Gas ON . Left Gas ON , with activities of (General - Disconnect ,Appliance Leak) , with comments of "WAITED FOR CUSTOMER AND TENAN	T ABOVE HER 10MIN, BOTH TOOK ME TO TENANT APT F-4 WHERE LEAK IS, LEAK AT RANGE CONNECTOR, YOU COULD TURN IT WITH YOUR HAND. DISCONNECTED RANGE FROM FUEL LINE. COULDNT SHUT OFF AT SHUT OFF VALVE. OLD DIAMOND TYPE SHUT OFF VALVE WHERE YOU CAN	AREDMOND
539547187	6731 MUSGRAVE ST,A	20101108	1455	INQ	SERO	new applicant in with lease to have service changed to her name....Oliver...could not find the unit she has on her lease, she called that landlord and was told that she should not be at PGW but PECCO....		JCOLLIN1
539547187	6731 MUSGRAVE ST,A	20110908	241	TO	TO	FIRE DEPT 692 / 6731 MUSGRAVE ST,E3/ C.O ALARM GOING OFF / LADDER 18 EN ROUTE / NO ONE ILL		pbackmon

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539547187	6731 MUSGRAVE ST,A	20110908	444	INQ	SERV	Derek Skipper was here on a Alarm Carbon Monoxide order with Order # 3319304 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - C/O Test) , with comments of "finally able to gain access to apt E, co d	ectector went off earlier, customer stated that matenance dept came out and shut off unit from panel,we completed atmospheric checks,and checked appl in kitchen,no reads were found,was no access to basement,we left job safe"	DSKIPPER
539547187	6731 MUSGRAVE ST,A	20111010	739	INQ	DRU	Correspondence received on 10/10/2011 regarding EMAIL SENT OVER BY R.THEODORE SAVAGE DIRECTOR OF CRC DEPT. IS REQUESTING FOR STATEMENT OF ACCOUNT		MPoserin
539547187	6731 MUSGRAVE ST,A	20111010	744	INQ	DRU	Correspondence received on 10/10/2011 regarding EMAIL SENT OVER BY R.THEODORE SAVAGE DIRECTOR OF CRC DEPT. IS REQUESTING FOR STATEMENT OF ACCOUNT		MPoserin
539547187	6731 MUSGRAVE ST,A	20111010	809	INQ	DRU	Correspondence received on 10/10/2011 closed on 10/10/2011 8:09:14 AM. Resolution: FORWARDED STATEMENT OF ACCOUNT TO R. THEODORE SAVAGE FROM CRC DEPT..		MPOSERIN
539547187	6731 MUSGRAVE ST,A	20111010	820	INQ	DRU	Correspondence received on 10/10/2011 closed on 10/10/2011 8:19:59 AM. Resolution: FORWARDED STATEMENT OF ACCOUNT TO R. THEODORE SAVAGE FROM CRC DEPT..		MPOSERIN
539547187	6731 MUSGRAVE ST,A	20120125	2133	TO	TO	entered gas odor at range. rec'd from apt a5. inst cust		cschrump
539547187	6731 MUSGRAVE ST,A	20120125	2242	INQ	SERV	John Miller was here on a Gas Leak Inside order with Order # 3592270 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - No Leak/No Odor) , with comments of "Oven ignighter was not working and COR, was	worried that it was teaking gas. No readings, Issued hazard tag and referred to contractor. Unable to access meter."	JMILLER1
539547187	6731 MUSGRAVE ST,A	20120418	1602	INQ	GRT2	verified with Ms Blackwell from Ilheap cor does not have heat acct under 6731 Musgrave St, Apyt G2 and this is commercial heat acct. sat		DVAUGHN
539547187	6731 MUSGRAVE ST,A	20120518	1424	INQ	CRU	PUC Formal Docket # C-2012-2304324 filed on 5/15/2012 12:00:00 AM		DROSS
539547187	6731 MUSGRAVE ST,A	20120524	1507	INQ	DRU	Correspondence received on 05/24/2012 regarding rec'd request from CRC T Savage for a statement of account from 11/30/2000 to Current		WFADMIN

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539547187	6731 MUSGRAVE ST,A	20120524	1507	INQ	DRU	Correspondence received on 05/24/2012 regarding rec'd request from CRC T Savage for a statement of account from 4/8/01 to Current		WFADMIN
539547187	6731 MUSGRAVE ST,A	20120525	833	INQ	DRU	Correspondence received on 05/24/2012 closed on 5/25/2012 8:33:54 AM. Resolution: Prepared statement of account for supervisor in CRC..		LCOLLINS
539547187	6731 MUSGRAVE ST,A	20120525	834	INQ	DRU	Correspondence received on 05/24/2012 closed on 5/25/2012 8:34:23 AM. Resolution: Prepared statement of account for supervisor in CRC..		LCOLLINS
539547187	6731 MUSGRAVE ST,A	20120612	1102	INQ	CRU	PUC Formal Docket # C-2012-2308460 filed on 6/8/2012 12:00:00 AM		DROSS
539547187	6731 MUSGRAVE ST,A	20120622	1341	INQ	CRU	I transferred the closed sa for this account to the active sa. This is a running account balance.		ACROMLEY
539547187	6731 MUSGRAVE ST,A	20121116	1029	INQ	AMR	Meter Shop, Rotary Inspection, 11/16/2012, 1200 - 1600		lxhemali
539547187	6731 MUSGRAVE ST,A	20121115	1203	INQ	SERV	Patrick Cunningham was here on a Meter Shop, Rotary Inspection order with Order # 4364567 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro , Complete Oil Change) ,	with comments of "METER 2035836, COR 20169, UNC 19464, COMP. OIL CHANGE. ERT READ OK"	PCUNNING
539547187	6731 MUSGRAVE ST,A	20130716	1535	TO	TO	FPD 833 odor of gas in the premise Eng 9 and medic 5 on scence		mmurphy1
539547187	6731 MUSGRAVE ST,A	20130716	1537	TO	TO	ITs Apt E		mmurphy1
539547187	6731 MUSGRAVE ST,A	20130716	1626	INQ	SERV	Stephen Waters was here on a Gas Leak Inside order with Order # 4940275 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Foreign Odor) , with comments of "MADE SENSIT CKS NO READINGS FOUND CGI TO BS	E"	SWATERS
539547187	6731 MUSGRAVE ST,A	20131106	1809	INQ	GRT2	COR identified as potentially eligible for LIHEAP. Refer to the 2014 LIHEAP talking points to provide Grant info to cust		JDONAGHY
539547187	6731 MUSGRAVE ST,B	20020603	851	SYS	HIST	Tran: , Meter Exchange (470200921) added, From Meter: MTR 1318357, To Meter: MTR 1318357., From: 404399 To: 404399 5.0 10000 +.		JBRANNEN
539547187	6731 MUSGRAVE ST,B	20020910	1435	INQ	CRU	bcs 1225735 cru 215 787 1250 fax received 9/9/2		MHEDGMAN

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539547187	6731 MUSGRAVE ST,B	20021119	2010	TO	TO	Trouble Order 62364000 added for account 539547187		RSHEEHAN
539547187	6731 MUSGRAVE ST,B	20040114	1157	INQ	CRU	puc dec. #1225735 by M. Hrivnak, case closed #11/20/03. Sent closing letter and formalis. COR understood & was satisfied. Verbal close. HBDIS trans. done.		SKELLY
539547187	6731 MUSGRAVE ST,B	20050202	1049	TO	TO	Trouble Order 39638612 added for account 539547187.....jose rodriguez apt h3...215-438-1056		PBACKMON
539547187	6731 MUSGRAVE ST,B	20051227	937	INQ	SERV	Pre-Inspection Of Job. 12/27/2005. 1200 - 1600 ASSIGNED		RWalte
539547187	6731 MUSGRAVE ST,B	20060118	1423	INQ	SERV	Class C Meter Exchange. 01/19/2006, 1200 - 1600 CHANGE		EDavis
539547187	6731 MUSGRAVE ST,B	20060119	1434	SYS	HIST	Tran: , Meter Exchange (485398252) added, From Meter: MTR 1318357, To Meter: MTR 2035831., From: 404399 To: 57538793 5.0 10000 +.		MOBILEUP
539547187	6731 MUSGRAVE ST,B	20070519	1257	TO	TO	6731 musgrave c bldg.....tenant in c bldg states he smells gas all over the entire bldg please check... 215-842-0545		pbackmon
539547187	6731 MUSGRAVE ST,B	20080313	757	INQ	AMR	Inoperative ERT, Rotary, 03/17/2008, 1200 - 1600 .		kgleaton
539547187	6731 MUSGRAVE ST,B	20080710	1308	INQ	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 39253 for meter # 2035831 Eff dtm = 200807091308579		jhaggert
539547187	6731 MUSGRAVE ST,B	20100601	713	INQ	CRC	Lien placed in the amount of \$202,746.97 per Commercial Resource Center at 6731 Musgrave Street, B.		JRAKSNIS
539547187	6731 MUSGRAVE ST,B	20111010	740	INQ	DRU	Correspondence received on 10/10/2011 regarding EMAIL SENT OVER BY R.THEODORE SAVAGE DIRECTOR OF CRC DEPT. IS REQUESTING FOR STATEMENT OF ACCOUNT		MPosenn
539547187	6731 MUSGRAVE ST,B	20111010	804	INQ	DRU	Correspondence received on 10/10/2011 closed on 10/10/2011 8:03:56 AM. Resolution: FORWARDED STATEMENT OF ACCOUNT TO R. THEODORE SAVAGE FROM CRC DEPT..		MPOSERIN
539547187	6731 MUSGRAVE ST,B	20120409	1524	INQ	AMR	Meter Shop Verify Lrg Mtr Info, 04/10/2012, 1200 - 1600 RR		rreese
539547187	6731 MUSGRAVE ST,B	20120409	1525	INQ	SERV	AIMS Order#: 3730197 Cancelled -wroing mtr number		rreese

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539547187	6731 MUSGRAVE ST.B	20120524	1509	INQ	DRU	Correspondence received on 05/24/2012 regarding rec'd request from CRC T Savage for a statement of account from 10/4/2000 to Current		WFADMIN
539547187	6731 MUSGRAVE ST.B	20120525	834	INQ	DRU	Correspondence received on 05/24/2012 closed on 5/25/2012 8:34:38 AM. Resolution: Prepared statement of account for supervisor in CRC.		LCOLLINS
539547187	6731 MUSGRAVE ST.B	20121116	1032	INQ	AMR	Meter Shop, Rotary Inspection, 11/16/2012, 1200 - 1600 .		lxhemali
539547187	6731 MUSGRAVE ST.B	20121116	1215	INQ	SERV	Patrick Cunningham was here on a Meter Shop, Rotary Inspection order with Order # 4364573 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro ,Complete Oil Change) .	with comments of "METER 2035831, COR 59870, UNC 60391, COMP. OIL CHANGE..ERT READ OK"	PCUNNING
539547187	6731 MUSGRAVE ST.B	20130922	1826	TO	TO	Odor of gas in the living room of apt. C1. (Lashonda Faulkner: 215-833-1168) 267-971-2810		jcolon4
539547187	6731 MUSGRAVE ST.B	20130922	1907	INQ	SERV	Kaiseem Scott was here on a Gas Leak inside order with Order # 5142463 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found pilot out on range. re-ilt and instr	ucted cust. on how to lite pilots no access to meters"	KSCOTT
539547187	6731 MUSGRAVE ST.B	20131030	1638	TO	TO	FDP states caller smell strong odor of gas on the second caller say it is in F bldg		lroberts
539547187	6731 MUSGRAVE ST.B	20131030	1813	INQ	SERV	Kimberly Cowan was here on a Gas Leak inside - Fire Dept order with Order # 5271841 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "FFW AND OTHER CHECKS LEFT SAF	E.MAINT REMOVED AGR.LEFT S/O VALVE PARTIALLY ON,WITH OPEN FUEL LINE.FIRE DEPT ON SITE VENTING UPON MY ARRIVAL.CAPPED OPEN FUEL LINE.VENTED OUT HALLWAYS AND OTHER APARTS."	KCOWAN
539547187	6731 MUSGRAVE ST.B	20131122	1530	INQ	AMR	Zero Usage Investigation, Large Diaphragm, 11/25/2013, 1200 - 1600 RR		reese
539547187	6731 MUSGRAVE ST.B	20131126	732	INQ	AMR	Zero Usage Investigation, Large Diaphragm, 11/26/2013, 1200 - 1600 RR		reese
539547187	6731 MUSGRAVE ST.B	20131126	1323	INQ	SERV	Thomas Masi was here on a Zero Usage Investigation, Large Diaphragm order with Order # 5337328 , with a result of Can't Get In . with comments of "CGI TO APT BLDG LF MESSAGE W/ PROP MANAGER"		TMASI

ACCOUNT NO:	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6732 CHEW AVE,M2	20000829	1441	SYS	HIST	Tran: ITWOU, Account 539547187 (Customer: 998299698) changed, Area: 800 to 700, Bill Cycle: to 22.		
539547187	6732 CHEW AVE,M2	20001130	1259	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed, address(es) changed.		KHORAN
539547187	6732 CHEW AVE,M2	20010102	1148	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed, address(es) changed.		MTAGGART
539547187	6732 CHEW AVE,M2	20020315	1420	INQ	COLL	FAXED ANNAMARIE TO LIEN OR JUDG / 6731 MUSGRAVE & 6730 CHEW AVE.		TGARES
539547187	6732 CHEW AVE,M2	20020315	1420	INQ	COLL	DUNNING CALL LM / V.M.		TGARES
539547187	6732 CHEW AVE,M2	20020315	1421	INQ	COLL	1ST LETTER MAILED 03/18/2002 6731 MUSGRAVE ST. / 6730 CHEW AVE.		TGARES
539547187	6732 CHEW AVE,M2	20020315	1423	INQ	COLL	FLD - 03/18/2002 / COLLECT ONLY ON WORK ORDER TLA		TGARES
539547187	6732 CHEW AVE,M2	20020412	1133	INQ	COLL	eric called claims a problem on acct wanted to just pay curr bill and have us adjust the remaining amount on acct, wanted supervisor, gave note to John from tel serv		CMCKENZ!
539547187	6732 CHEW AVE,M2	20020509	1546	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed.		EMEDINA
539547187	6732 CHEW AVE,M2	20020624	913	INQ	COLL	FLD - 03/18/2002 / 052 / NO RESPONSIBLE ADULT AT HOME / URGENT SHUT OFF NOTICE HAND DELIVERED !!!!!!!		TGARES
539547187	6732 CHEW AVE,M2	20020815	1725	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed.		EMEDINA
539547187	6732 CHEW AVE,M2	20020822	1127	INQ	MISC	CRC - Letter sent regarding delinquent billing. Customer given 14 days to respond (9/8/02).		EMEDINA
539547187	6732 CHEW AVE,M2	20020910	1439	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed.		MHEDGMAN
539547187	6732 CHEW AVE,M2	20021120	1528	INQ	CRU	BCS# 1260611 Closed as a duplicate of BCS# 1225735 answered 10/23/02 Per PUC investigator Dunstan		MSELZLE
539547187	6732 CHEW AVE,M2	20030508	1341	INQ	COLL	mailed landlord notice		WCRUZ

ACCOUNT NO:	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6732 CHEW AVE,M2	20030513	1337	SYS	HIST	Tran: , Premise 9955394300 (6730 CHEW AVE,M2/PHILA,PA) changed, Address: from6730 CHEW AVE,M2/PHILA,PA.		WCRUZ
539547187	6732 CHEW AVE,M2	20030513	1339	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed.		WCRUZ
539547187	6732 CHEW AVE,M2	20030930	1019	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed.		MHEDGMAN
539547187	6732 CHEW AVE,M2	20030930	1020	INQ	CRU	bcs 1501000 cru 2157871250 fax received 9/29/3		MHEDGMAN
539547187	6732 CHEW AVE,M2	20031121	658	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed.		ACROMLEY
539547187	6732 CHEW AVE,M2	20031121	749	INQ	CRU	Rec'd e mail from IKE/ DUNSTAN PUC ok to close case number 1501000 this is a duplicate of case number 1225735 which is still open.		ACROMLEY
539547187	6732 CHEW AVE,M2	20040114	1107	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed.		SKELLY
539547187	6732 CHEW AVE,M2	20040618	1546	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed.		JBRANNEN
539547187	6732 CHEW AVE,M2	20041108	1023	INQ	CRC	PUT 45 DAY HOLD ON ACCT (PER JOHN DUNN III)		LDAVIS
539547187	6732 CHEW AVE,M2	20050308	1300	INQ	CRC	CRC received check # 4284 dated 2/3/2005, \$33,111.16 sent to mail receipts		ESIERKO
539547187	6732 CHEW AVE,M2	20050512	826	INQ	BILL	waived 3 months of fin per jrd3 payment not applied		JMILLER
539547187	6732 CHEW AVE,M2	20050516	1036	INQ	CRC	CRC-extended collection hold until 6/15/2005 still with legal		ESIERKO
539547187	6732 CHEW AVE,M2	20060204	1535	TO	TO	smells gas at her range at her apartment		MBurton
539547187	6732 CHEW AVE,M2	20060204	1535	INQ	BILL	apment 2b-1 keturah called says smells gas at her range		MBURTON
539547187	6732 CHEW AVE,M2	20061218	1315	INQ	CRC	SUBMITTED REQUEST FOR THIS ACCT TO BE LIEN--NOTE 4 USA'S ON 11/10/2006 FOR THE AMT OF \$199,181.89		SGALATI
539547187	6732 CHEW AVE,M2	20070614	2111	TO	TO	Aware of FSC, in apartment 1-A1. Caller claims this is a home for boys, very strong smell of gas inside. Caller will meet you in front of property.		rsheehan
539547187	6732 CHEW AVE,M2	20070628	1016	INQ	CRC	LIEN'S FILED 6/21/2007,#035014-\$82,924.66,#035013-\$195,017.55		SGALATI

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6732 CHEW AVE,M2	20080611	1307	INQ	AMR	Oil Change, 06/12/2008, 1200 - 1600		jlachowi
539547187	6732 CHEW AVE,M2	20080915	800	INQ	METR	User DCAMACHO Added a Read of Type = Normal and Code = Verified Index = 16187 for meter # 1944659 Eff dtm = 200809150800304		dcamacho
539547187	6732 CHEW AVE,M2	20080915	801	INQ	MTRD	Meter Reader Steve Yurick was here on a field visit to verify meter reading 9-12-08 . Meter # 1944659 . Index 16187		dcamacho
539547187	6732 CHEW AVE,M2	20100426	933	INQ	SERV	AIMS Order#: 1309222 Cancelled -Old		mcallaha
539547187	6732 CHEW AVE,M2	20100601	737	INQ	CRC	Lien issued in the amount of \$82,896.78 per the PGW Commercial Resource Center for the address of 6732 Chew Avenue, M2.		JRAKSNIS
539547187	6732 CHEW AVE,M2	20101104	1143	INQ	SERV	Thomas Gruber was here on a Meter Shop, Rotary Inspection order with Order # 2726336 , with a result of Can't Get In , with comments of "cgl"		TGRUBER
539547187	6732 CHEW AVE,M2	20110714	1053	INQ	CRC	2 liens entered for debt thru 6-27-11		JKOWALIK
539547187	6732 CHEW AVE,M2	20111010	737	INQ	DRU	Correspondence received on 10/10/2011 regarding EMAIL SENT OVER BY R.THEODORE SAVAGE DIRECTOR OF CRC DEPT. IS REQUESTING FOR STATEMENT OF ACCOUNT		MPaserin
539547187	6732 CHEW AVE,M2	20111010	814	INQ	DRU	Correspondence received on 10/10/2011 closed on 10/10/2011 8:14:04 AM. Resolution: FORWARDED STATEMENT OF ACCOUNT TO R. THEODORE SAVAGE FROM CRC DEPT.		MPOSERIN
539547187	6732 CHEW AVE,M2	20111014	1126	INQ	CRC	lien for additional debt thru 9-15-11		JKOWALIK
539547187	6732 CHEW AVE,M2	20120524	1506	INQ	DRU	Correspondence received on 05/24/2012 regarding rec'd request from CRC T Savage for a statement of account from 11/29/2000 to Current		WFADMIN
539547187	6732 CHEW AVE,M2	20120525	835	INQ	DRU	Correspondence received on 05/24/2012 closed on 5/25/2012 8:35:14 AM. Resolution: Prepared statement of account for supervisor in CRC.		LCOLLINS
539547187	6732 CHEW AVE,M2	20120530	1506	INQ	CRC	Alert on Acct; Refer to CRC for all inquiries; cust has PUC complaint on file.		TSAVAGE
539547187	6732 CHEW AVE,M2	20120530	1509	INQ	CRC	Alert on Acct; Refer to CRC for all inquiries; cust has PUC complaint on file.		TSAVAGE

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6732 CHEW AVE,M2	20120601	952	INQ	CRU	Formal Complaint Docket C-2012-2304324 filed for 6732 Chew Ave and 6731 Musgrave St. Sent investigation to Legal for complaint.		ACROMLEY
539547187	6732 CHEW AVE,M2	20120622	1315	INQ	CRU	Second Formal Complaint filed 6/8/12 Docket C-2012-2308460.		ACROMLEY
539547187	6732 CHEW AVE,M2	20120622	1446	INQ	CRU	Sent investigation for 2nd Formal to Legal.		ACROMLEY
539547187	6732 CHEW AVE,M2	20120822	1205	INQ	PAY	xfer'd 3 Liheap grants to 613423599 per experian.		CCONNOLL
539547187	6732 CHEW AVE,M2	20121116	1157	INQ	SERV	Patrick Cunningham was here on a Meter Shop, Rotary Inspection order with Order # 4363594 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure ,Verify With Read One	Pro ,Complete Oil Change) , with comments of "METER 1944659, COR 61287. UNC 61287 .. COMP. OIL CHANGE, AND DIFF. PRESSURE CHECK"	PCUNNING
539547187	6732 CHEW AVE,M2	20130124	1025	INQ	1099	LIHEAP REP CALLED TO VERIFY ACTIVE HEATING ACCT.		OGILBERT
539547187		20000824	1210	SYS	HIST	Tran: , Person 998299698 (Name: SIMON GARDEN REALTY CO) added.		GHENDERS
539547187		20000829	1441	SYS	HIST	Tran: ITWOU, USA 8569221065 (539547187 G3-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 08/29/00, Estimates Allow: Y.		
539547187		20001129	1557	SYS	HIST	Tran: SOASC, USA 1162325601 (539547187 G3-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 11/13/00, Estimates Allow: Y.		BCCSOPER
539547187		20001130	1255	SYS	HIST	Tran: , USA 5122069970 (539547187 G3-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 08/29/00, Estimates Allow: Y.		KHORAN
539547187		20010302	900	SYS	HIST	Tran: , USA 4395848077 (539547187 G3-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 03/02/01, Estimates Allow: Y.		DCOLON

RECEIVED

2015 FEB 23 02:01

Specific Service Agreement Statement of Account SA- 1162325601

PA PUC
SECRETARY'S BUREAU

Customer Name	From Date	To Date
SIMON GARDEN REALTY CO	1/1/2004	10/26/2012

Service address	Account Number	SA Number	Meter	Rate
6732 CHEW AVE Apt M2 PHIL, PA 191191910	539547187	1162325601	1944659	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$12.56	\$850.51	\$850.51
01/07/2004	BILL					0.00				\$2,383.25	\$3,233.76	\$3,233.76
01/14/2004	XFER					0.00				\$28,772.80	\$32,006.56	\$32,006.56
02/01/2004	LPC					0.00				\$479.91	\$32,486.47	\$32,486.47
02/09/2004	BILL	70164	R	31	1880	60.65	1106		03/04/2004	\$2,585.11	\$35,071.58	\$35,071.58
03/01/2004	LPC					0.00				\$518.68	\$35,590.26	\$35,590.26
03/04/2004	BILL	71770	R	29	1606	55.38	932		03/29/2004	\$2,248.67	\$37,838.93	\$37,838.93
04/02/2004	LPC					0.00				\$552.41	\$38,391.34	\$38,391.34
04/07/2004	BILL	73081	R	31	1311	42.29	653		05/03/2004	\$1,941.25	\$40,332.59	\$40,332.59
05/01/2004	LPC					0.00				\$581.53	\$40,914.12	\$40,914.12
05/06/2004	BILL	73929	R	32	848	26.50	384		06/01/2004	\$1,254.07	\$42,168.19	\$42,168.19
06/02/2004	LPC					0.00				\$600.34	\$42,768.53	\$42,768.53
06/07/2004	BILL	74206	R	27	277	10.26	61		06/30/2004	\$443.68	\$43,212.21	\$43,212.21
06/14/2004	PAY					0.00		Check		(\$1,434.79)	\$41,777.42	\$41,777.42
07/02/2004	LPC					0.00				\$607.00	\$42,384.42	\$42,384.42
07/08/2004	BILL	74396	R	32	190	5.94	15		08/02/2004	\$302.15	\$42,686.57	\$42,686.57
08/01/2004	LPC					0.00				\$611.53	\$43,298.10	\$43,298.10
08/06/2004	BILL	74588	R	32	192	6.00	0		08/31/2004	\$308.02	\$43,606.12	\$43,606.12
09/02/2004	LPC					0.00				\$618.15	\$44,222.27	\$44,222.27
09/08/2004	BILL	74766	R	30	178	5.93	0		10/01/2004	\$286.96	\$44,509.23	\$44,509.23
10/02/2004	LPC					0.00				\$620.45	\$45,129.68	\$45,129.68
10/08/2004	BILL	74974	R	32	208	6.50	9		11/02/2004	\$334.64	\$45,464.32	\$45,464.32

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
11/02/2004	LPC					0.00				\$825.47	\$46,089.79	\$46,089.79
11/05/2004	BILL	75379	R	29	405	13.97	230		12/02/2004	\$623.47	\$46,713.26	\$46,713.26
12/03/2004	LPC					0.00				\$634.83	\$47,348.09	\$47,348.09
12/07/2004	BILL	76449	R	29	1070	36.90	428		01/03/2005	\$1,680.17	\$49,028.26	\$49,028.26
01/04/2005	LPC					0.00				\$660.03	\$49,688.29	\$49,688.29
01/07/2005	BILL	77958	R	34	1509	44.38	894		02/02/2005	\$2,522.41	\$52,210.70	\$52,210.70
01/20/2005	PAY					0.00		Check		(\$12,623.14)	\$39,587.56	\$39,587.56
02/01/2005	LPC					0.00				\$593.81	\$40,181.37	\$40,181.37
02/07/2005	BILL	79592	R	29	1634	56.34	872		03/03/2005	\$2,823.30	\$43,004.67	\$43,004.67
03/01/2005	LPC					0.00				\$636.16	\$43,640.83	\$43,640.83
03/03/2005	PAY					0.00		Check		(\$1,779.34)	\$41,861.49	\$41,861.49
03/03/2005	PAY					0.00		Check		(\$2,367.68)	\$39,493.81	\$39,493.81
03/07/2005	BILL	81259	R	28	1667	59.54	839		03/31/2005	\$2,852.94	\$42,346.75	\$42,346.75
03/09/2005	PAY					0.00		Check		(\$7,577.23)	\$34,769.52	\$34,769.52
03/24/2005	PAY					0.00		Check		(\$2,561.39)	\$32,208.13	\$32,208.13
04/01/2005	LPC					0.00				\$483.12	\$32,691.25	\$32,691.25
04/07/2005	BILL	83099	R	33	1840	55.76	909		05/02/2005	\$2,709.52	\$35,400.77	\$35,400.77
05/02/2005	LPC					0.00				\$523.76	\$35,924.53	\$35,924.53
05/06/2005	BILL	83650	R	29	551	19.00	315		06/01/2005	\$872.76	\$36,797.29	\$36,797.29
05/12/2005	LPCWVE					0.00				(\$1,643.04)	\$35,154.25	\$35,154.25
05/23/2005	PAY					0.00		Check		(\$2,720.21)	\$32,434.04	\$32,434.04
06/01/2005	LPC					0.00				\$486.51	\$32,920.55	\$32,920.55
06/07/2005	BILL	84115	R	29	465	16.03	193		06/30/2005	\$669.83	\$33,590.38	\$33,590.38
07/01/2005	LPC					0.00				\$496.55	\$34,086.93	\$34,086.93
07/08/2005	BILL	84365	R	33	250	7.58	11		08/02/2005	\$418.39	\$34,505.32	\$34,505.32
07/21/2005	PAY					0.00		Check		(\$2,073.20)	\$32,432.12	\$32,432.12
08/01/2005	LPC					0.00				\$486.48	\$32,918.60	\$32,918.60
08/05/2005	BILL	84536	R	29	171	5.90	0		08/30/2005	\$286.88	\$33,215.28	\$33,215.28
08/12/2005	PAY					0.00		Check		(\$1,269.05)	\$31,946.23	\$31,946.23
09/01/2005	LPC					0.00				\$479.19	\$32,425.42	\$32,425.42
09/07/2005	BILL	84720	R	31	184	5.94	0		09/30/2005	\$317.76	\$32,743.18	\$32,743.18
10/01/2005	LPC					0.00				\$483.95	\$33,227.13	\$33,227.13

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
10/06/2005	BILL	84927	R	32	207	6.47	0		10/31/2005	\$370.13	\$33,597.26	\$33,597.26
11/01/2005	LPC					0.00				\$489.51	\$34,086.77	\$34,086.77
11/07/2005	BILL	85324	R	29	397	13.69	148		12/02/2005	\$827.54	\$34,914.31	\$34,914.31
11/21/2005	PAY					0.00		Check		(\$1,772.54)	\$33,141.77	\$33,141.77
12/01/2005	LPC					0.00				\$497.12	\$33,638.89	\$33,638.89
12/07/2005	BILL	86446	R	30	1122	37.40	465		01/03/2006	\$2,359.15	\$35,998.04	\$35,998.04
01/03/2006	LPC					0.00				\$532.51	\$36,530.55	\$36,530.55
01/09/2006	BILL	88252	R	32	1806	56.44	923		02/01/2006	\$3,897.86	\$40,228.41	\$40,228.41
02/01/2006	LPC					0.00				\$587.98	\$40,816.39	\$40,816.39
02/07/2006	BILL	89799	R	30	1547	51.57	730		03/03/2006	\$3,414.31	\$44,230.70	\$44,230.70
03/01/2006	LPC					0.00				\$639.19	\$44,869.89	\$44,869.89
03/07/2006	BILL	91366	R	28	1567	55.96	758		03/30/2006	\$3,346.31	\$48,216.20	\$48,216.20
03/15/2006	PAY					0.00		Check		(\$1,738.98)	\$46,477.22	\$46,477.22
04/04/2006	LPC					0.00				\$689.39	\$47,166.61	\$47,166.61
04/08/2006	BILL	93085	R	33	1719	52.09	763		05/03/2006	\$3,572.52	\$50,739.13	\$50,739.13
05/01/2006	LPC					0.00				\$742.97	\$51,482.10	\$51,482.10
05/05/2006	BILL	93843	R	28	758	27.07	231		05/31/2006	\$1,735.36	\$53,217.46	\$53,217.46
06/01/2006	LPC					0.00				\$789.00	\$53,986.46	\$53,986.46
06/07/2006	BILL	94394	R	30	551	18.37	133		06/30/2006	\$1,159.05	\$55,145.51	\$55,145.51
07/05/2006	LPC					0.00				\$786.39	\$55,931.90	\$55,931.90
07/07/2006	BILL	94782	R	33	388	11.76	2		08/01/2006	\$845.47	\$56,777.37	\$56,777.37
08/02/2006	LPC					0.00				\$799.07	\$57,576.44	\$57,576.44
08/07/2006	BILL	95088	R	29	308	10.55	0		08/30/2006	\$621.37	\$58,197.81	\$58,197.81
09/01/2006	LPC					0.00				\$808.39	\$59,006.20	\$59,006.20
09/09/2006	BILL	95417	R	33	329	9.97	0		10/03/2006	\$666.62	\$59,672.82	\$59,672.82
10/02/2006	LPC					0.00				\$818.39	\$60,491.21	\$60,491.21
10/06/2006	BILL	95893	R	29	276	9.52	20		10/31/2006	\$562.05	\$61,053.26	\$61,053.26
11/02/2006	LPC					0.00				\$826.82	\$61,880.08	\$61,880.08
11/07/2006	BILL	96314	R	30	621	20.70	419		11/30/2006	\$1,215.34	\$63,095.42	\$63,095.42
12/02/2006	LPC					0.00				\$845.05	\$63,940.47	\$63,940.47
12/07/2006	BILL	97217	R	32	903	28.22	446		01/04/2007	\$1,870.25	\$65,810.72	\$65,810.72
01/02/2007	LPC					0.00				\$873.11	\$66,683.83	\$66,683.83

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
01/08/2007	BILL	98384	R	29	1167	40.24	592		02/01/2007	\$2,395.01	\$69,078.84	\$69,078.84
01/31/2007	LPC					0.00				\$908.03	\$69,987.87	\$69,987.87
02/05/2007	BILL	99958	R	31	1574	50.77	771		03/02/2007	\$3,202.70	\$73,190.57	\$73,190.57
02/23/2007	PAY					0.00		Check		(\$1,169.10)	\$72,021.47	\$72,021.47
02/28/2007	LPC					0.00				\$957.07	\$72,978.54	\$72,978.54
03/05/2007	BILL	1864	R	28	1906	68.07	1049		03/28/2007	\$3,482.23	\$76,460.77	\$76,460.77
03/30/2007	LPC					0.00				\$1,009.31	\$77,470.08	\$77,470.08
04/04/2007	BILL	3295	R	32	1431	44.72	752		04/30/2007	\$2,698.88	\$80,168.96	\$80,168.96
04/30/2007	LPC					0.00				\$1,049.79	\$81,218.75	\$81,218.75
05/03/2007	BILL	4230	R	29	935	32.24	447		05/29/2007	\$1,705.69	\$82,924.44	\$82,924.44
08/01/2007	LPC					0.00				\$1,075.37	\$83,999.81	\$83,999.81
08/08/2007	BILL	4664	R	30	434	14.47	106		08/29/2007	\$883.38	\$84,883.19	\$84,883.19
06/29/2007	LPC					0.00				\$1,088.62	\$85,971.81	\$85,971.81
07/05/2007	BILL	4935	R	32	271	8.47	4		07/30/2007	\$581.23	\$86,533.04	\$86,533.04
07/31/2007	LPC					0.00				\$1,097.04	\$87,630.08	\$87,630.08
08/03/2007	BILL	5195	R	30	260	8.67	0		08/28/2007	\$513.05	\$88,143.13	\$88,143.13
08/03/2007	LPC					0.00				\$1,104.74	\$89,247.87	\$89,247.87
08/08/2007	BILL	5403	R	33	208	6.30	6		10/01/2007	\$414.28	\$89,662.15	\$89,662.15
09/28/2007	LPC					0.00				\$1,110.95	\$90,773.10	\$90,773.10
10/03/2007	BILL	5607	R	28	204	7.29	13		10/26/2007	\$387.35	\$91,160.45	\$91,160.45
11/01/2007	LPC					0.00				\$1,116.76	\$92,277.21	\$92,277.21
11/05/2007	BILL	5900	R	31	293	9.45	60		11/30/2007	\$581.77	\$92,838.98	\$92,838.98
11/21/2007	PAY					0.00		Check		(\$701.20)	\$92,137.78	\$92,137.78
11/30/2007	LPC					0.00				\$1,125.19	\$93,262.97	\$93,262.97
12/03/2007	TAXIMP					0.00				\$38.32	\$93,302.29	\$93,302.29
12/05/2007	BILL	6864	R	32	1064	33.25	554		01/02/2008	\$1,918.04	\$95,220.33	\$95,220.33
12/31/2007	LPC					0.00				\$1,154.55	\$96,374.88	\$96,374.88
01/08/2008	BILL	8418	R	29	1454	50.14	796		01/30/2008	\$2,672.70	\$99,047.58	\$99,047.58
01/31/2008	LPC					0.00				\$1,194.64	\$100,242.22	\$100,242.22
02/05/2008	BILL	10143	R	33	1725	52.27	917		02/29/2008	\$3,294.82	\$103,537.04	\$103,537.04
03/01/2008	LPC					0.00				\$1,244.06	\$104,781.10	\$104,781.10
03/05/2008	BILL	11690	R	29	1547	53.34	794		03/31/2008	\$2,917.16	\$107,698.26	\$107,698.26

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
03/31/2008	LPC					0.00				\$1,287.82	\$108,986.08	\$108,986.08
04/03/2008	BILL	13207	R	29	1517	52.31	625		04/28/2008	\$2,910.71	\$111,896.79	\$111,896.79
04/30/2008	LPC					0.00				\$1,331.48	\$113,228.27	\$113,228.27
05/05/2008	BILL	14233	R	30	1026	34.20	305		05/29/2008	\$2,039.46	\$115,267.73	\$115,267.73
05/31/2008	LPC					0.00				\$1,362.07	\$116,629.80	\$116,629.80
06/04/2008	BILL	14699	R	32	466	14.56	196		06/27/2008	\$866.15	\$117,495.95	\$117,495.95
07/01/2008	LPC					0.00				\$1,375.07	\$118,871.02	\$118,871.02
07/07/2008	BILL	15139	R	29	440	15.17	4		07/30/2008	\$973.97	\$119,844.99	\$119,844.99
07/31/2008	LPC					0.00				\$1,389.67	\$121,234.66	\$121,234.66
08/05/2008	BILL	15549	R	33	410	12.42	0		08/28/2008	\$924.00	\$122,158.66	\$122,158.66
08/30/2008	LPC					0.00				\$1,403.53	\$123,562.19	\$123,562.19
09/05/2008	BILL	15927	R	29	378	13.03	0		09/30/2008	\$853.39	\$124,415.58	\$124,415.58
09/30/2008	LPC					0.00				\$1,416.34	\$125,831.92	\$125,831.92
10/04/2008	BILL	16461	R	30	534	17.80	9		10/28/2008	\$1,166.21	\$126,998.13	\$126,998.13
10/31/2008	LPC					0.00				\$1,433.83	\$128,431.96	\$128,431.96
11/05/2008	BILL	17097	R	33	636	19.27	219		12/02/2008	\$1,379.69	\$129,811.65	\$129,811.65
11/28/2008	LPC					0.00				\$1,454.52	\$131,266.17	\$131,266.17
12/04/2008	BILL	18144	R	27	1047	38.78	491		12/31/2008	\$2,227.91	\$133,494.08	\$133,494.08
12/31/2008	LPC					0.00				\$1,487.94	\$134,982.02	\$134,982.02
01/06/2009	BILL	19675	R	32	1531	47.84	646		01/30/2009	\$3,287.37	\$138,269.39	\$138,269.39
01/31/2009	LPC					0.00				\$1,537.25	\$139,806.64	\$139,806.64
02/04/2009	BILL	21273	R	32	1598	49.94	1069		03/02/2009	\$3,168.95	\$142,975.59	\$142,975.59
02/05/2009	CANB					0.00				(\$3,168.95)	\$139,806.64	\$139,806.64
02/05/2009	LPCWVE					0.00				(\$1,537.25)	\$138,269.39	\$138,269.39
02/05/2009	BILL	21273	R	32	1598	49.94	1069		03/03/2009	\$3,168.95	\$141,438.34	\$141,438.34
02/28/2009	LPC					0.00				\$1,584.79	\$143,023.13	\$143,023.13
03/05/2009	BILL	22844	R	28	1571	56.11	826		03/30/2009	\$3,096.68	\$146,119.81	\$146,119.81
04/01/2009	LPC					0.00				\$1,631.24	\$147,751.05	\$147,751.05
04/04/2009	BILL	24311	R	30	1467	48.90	680		04/29/2009	\$2,607.80	\$150,358.85	\$150,358.85
05/01/2009	LPC					0.00				\$1,670.35	\$152,029.20	\$152,029.20
05/05/2009	BILL	25251	R	32	940	29.38	374		05/29/2009	\$1,654.25	\$153,683.45	\$153,683.45
05/30/2009	LPC					0.00				\$1,695.17	\$155,378.62	\$155,378.62

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
06/04/2009	BILL	25742	R	29	491	16.93	80		06/29/2009	\$889.23	\$156,267.85	\$156,267.85
07/01/2009	LPC					0.00				\$1,708.51	\$157,976.36	\$157,976.36
07/08/2009	BILL	26182	R	30	420	14.00	15		07/31/2009	\$694.57	\$158,670.93	\$158,670.93
08/01/2009	LPC					0.00				\$1,718.93	\$160,389.86	\$160,389.86
08/08/2009	BILL	26500	R	33	338	10.24	0		08/31/2009	\$556.71	\$160,946.57	\$160,946.57
08/31/2009	LPC					0.00				\$1,727.28	\$162,673.85	\$162,673.85
09/05/2009	BILL	26760	R	29	260	8.97	0		09/30/2009	\$432.69	\$163,106.54	\$163,106.54
09/30/2009	LPC					0.00				\$1,733.77	\$164,840.31	\$164,840.31
10/06/2009	BILL	27184	R	30	404	13.47	7		10/29/2009	\$642.66	\$165,482.97	\$165,482.97
10/31/2009	LPC					0.00				\$1,743.41	\$167,226.38	\$167,226.38
11/06/2009	BILL	27751	R	32	587	18.34	251		12/03/2009	\$908.48	\$168,132.86	\$168,132.86
12/01/2009	LPC					0.00				\$1,757.00	\$169,889.86	\$169,889.86
12/07/2009	BILL	28383	R	28	632	22.57	344		01/04/2010	\$1,062.36	\$170,952.22	\$170,952.22
01/01/2010	LPC					0.00				\$1,772.94	\$172,725.16	\$172,725.16
01/08/2010	BILL	29430	R	34	1047	30.79	872		02/01/2010	\$1,665.94	\$174,391.10	\$174,391.10
01/30/2010	LPC					0.00				\$1,797.93	\$176,189.03	\$176,189.03
02/04/2010	BILL	30711	R	29	1281	44.17	896		03/02/2010	\$2,051.44	\$178,240.47	\$178,240.47
02/27/2010	LPC					0.00				\$1,828.70	\$180,069.17	\$180,069.17
03/04/2010	BILL	32152	R	28	1441	51.46	968		03/29/2010	\$2,211.82	\$182,280.99	\$182,280.99
03/31/2010	LPC					0.00				\$1,861.88	\$184,142.87	\$184,142.87
04/07/2010	BILL	33290	R	31	1138	36.71	574		04/30/2010	\$1,974.88	\$186,117.75	\$186,117.75
04/30/2010	LPC					0.00				\$1,891.50	\$188,009.25	\$188,009.25
05/08/2010	BILL	33958	R	32	668	20.88	280		08/01/2010	\$1,181.69	\$189,190.94	\$189,190.94
05/29/2010	LPC					0.00				\$1,909.23	\$191,100.17	\$191,100.17
06/04/2010	BILL	34390	R	28	432	15.43	98		06/29/2010	\$737.88	\$191,838.03	\$191,838.03
06/30/2010	LPC					0.00				\$1,920.29	\$193,758.32	\$193,758.32
07/06/2010	BILL	34750	R	31	360	11.61	0		07/29/2010	\$570.68	\$194,329.00	\$194,329.00
07/30/2010	LPC					0.00				\$1,928.85	\$196,257.85	\$196,257.85
08/05/2010	BILL	34969	R	32	219	6.84	0		08/30/2010	\$350.22	\$196,608.07	\$196,608.07
08/31/2010	LPC					0.00				\$1,934.11	\$198,542.18	\$198,542.18
09/04/2010	BILL	35166	R	30	197	6.57	0		09/29/2010	\$317.00	\$198,859.18	\$198,859.18
09/30/2010	LPC					0.00				\$1,938.86	\$200,798.04	\$200,798.04

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/05/2010	BILL	35378	R	32	212	6.62	0		10/28/2010	\$344.78	\$201,142.82	\$201,142.82
10/29/2010	LPC					0.00				\$1,944.03	\$203,086.85	\$203,086.85
11/03/2010	BILL	35751	R	29	373	12.86	158		11/30/2010	\$610.86	\$203,697.71	\$203,697.71
11/30/2010	LPC					0.00				\$1,953.20	\$205,650.91	\$205,650.91
12/06/2010	BILL	36890	R	29	1139	39.28	408		01/03/2011	\$1,827.86	\$207,478.57	\$207,478.57
01/01/2011	LPC					0.00				\$1,980.61	\$209,459.18	\$209,459.18
01/05/2011	BILL	38370	R	34	1480	43.53	1025		01/31/2011	\$2,077.75	\$211,536.93	\$211,536.93
02/01/2011	LPC					0.00				\$2,011.78	\$213,548.71	\$213,548.71
02/04/2011	BILL	40208	R	29	1838	63.38	1018		03/02/2011	\$2,569.10	\$216,117.81	\$216,117.81
02/28/2011	LPC					0.00				\$2,050.31	\$218,168.12	\$218,168.12
03/05/2011	BILL	41516	R	28	1308	46.71	840		03/29/2011	\$1,881.65	\$220,059.77	\$220,059.77
03/31/2011	LPC					0.00				\$2,078.69	\$222,138.46	\$222,138.46
04/04/2011	BILL	43000	R	33	1484	44.97	674		04/28/2011	\$2,346.27	\$224,484.73	\$224,484.73
04/30/2011	LPC					0.00				\$2,113.88	\$226,598.61	\$226,598.61
05/06/2011	BILL	43976	R	29	976	33.66	336		06/01/2011	\$1,532.36	\$228,130.97	\$228,130.97
05/20/2011	PAY					0.00		Check		(\$28.54)	\$228,102.43	\$228,102.43
05/20/2011	PAY					0.00		Check		(\$91.67)	\$228,010.76	\$228,010.76
05/31/2011	LPC					0.00				\$2,136.87	\$230,147.63	\$230,147.63
06/04/2011	BILL	44474	R	29	498	17.17	64		06/28/2011	\$923.95	\$231,071.58	\$231,071.58
06/30/2011	LPC					0.00				\$2,150.73	\$233,222.31	\$233,222.31
07/05/2011	BILL	44927	R	33	453	13.73	0		07/28/2011	\$701.14	\$233,923.45	\$233,923.45
07/30/2011	LPC					0.00				\$2,161.24	\$236,084.69	\$236,084.69
08/03/2011	BILL	45337	R	29	410	14.14	0		08/26/2011	\$834.10	\$236,718.79	\$236,718.79
08/20/2011	PAY					0.00		Check		(\$28.55)	\$236,690.24	\$236,690.24
08/31/2011	LPC					0.00				\$2,170.76	\$238,861.00	\$238,861.00
09/06/2011	BILL	45780	R	31	443	14.29	0		09/29/2011	\$683.59	\$239,544.59	\$239,544.59
09/30/2011	LPC					0.00				\$2,181.01	\$241,725.60	\$241,725.60
10/08/2011	BILL	46184	R	32	404	12.62	18		10/31/2011	\$611.32	\$242,336.92	\$242,336.92
10/31/2011	LPC					0.00				\$2,190.18	\$244,527.10	\$244,527.10
11/05/2011	BILL	46672	R	29	488	16.83	131		12/01/2011	\$747.19	\$245,274.29	\$245,274.29
11/30/2011	LPC					0.00				\$2,201.39	\$247,475.68	\$247,475.68
12/05/2011	BILL	47625	R	30	953	31.77	448		12/30/2011	\$1,426.28	\$248,901.96	\$248,901.96

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
12/31/2011	LPC					0.00				\$2,222.78	\$251,124.74	\$251,124.74
01/05/2012	BILL	48872	R	32	1247	38.97	626		01/31/2012	\$1,938.11	\$253,062.85	\$253,062.85
01/31/2012	LPC					0.00				\$2,251.85	\$255,314.70	\$255,314.70
02/04/2012	BILL	50555	R	30	1683	56.10	817		02/29/2012	\$2,527.94	\$257,842.64	\$257,842.64
02/29/2012	LPC					0.00				\$2,289.77	\$260,132.41	\$260,132.41
03/06/2012	BILL	51747	R	29	1192	41.10	683		03/29/2012	\$1,840.26	\$261,972.67	\$261,972.67
03/31/2012	LPC					0.00				\$2,317.38	\$264,290.05	\$264,290.05
04/05/2012	BILL	52871	R	32	1124	35.12	449		05/01/2012	\$1,744.92	\$266,034.97	\$266,034.97
05/01/2012	LPC					0.00				\$2,343.55	\$268,378.52	\$268,378.52
05/04/2012	BILL	53761	R	29	890	30.69	291		05/30/2012	\$1,248.69	\$269,627.21	\$269,627.21
06/05/2012	BILL	54295	R	30	534	17.80	97		06/28/2012	\$741.96	\$270,369.17	\$270,369.17
07/08/2012	BILL	54707	R	32	412	12.88	7		07/31/2012	\$548.82	\$270,917.99	\$270,917.99
07/11/2012	PAY					0.00		Check		(\$271,519.09)	(\$601.10)	(\$601.10)
08/07/2012	BILL	55009	R	30	302	10.07	0		08/30/2012	\$405.25	(\$195.85)	(\$195.85)
08/22/2012	CANP					0.00				\$91.67	(\$104.18)	(\$104.18)
08/22/2012	PAYCAN					0.00				\$0.00	(\$104.18)	(\$104.18)
08/22/2012	CANP					0.00				\$28.54	(\$75.64)	(\$75.64)
08/22/2012	CANP					0.00				\$28.55	(\$47.09)	(\$47.09)
09/04/2012	XFER					0.00				\$47.09	\$0.00	\$0.00
09/08/2012	BILL	55283	R	33	274	8.30	0		10/01/2012	\$369.48	\$369.48	\$369.48
10/02/2012	LPC					0.00				\$5.54	\$375.02	\$375.02
10/04/2012	BILL	55537	R	28	254	9.07	9		10/29/2012	\$368.35	\$731.37	\$731.37

Specific Service Agreement Statement of Account SA- 1162325801

Customer Name	From Date	To Date
SIMON GARDEN REALTY CO	11/13/2000	12/31/2003

Service address	Account Number	SA Number	Meter	Rate
6732 CHEW AVE Apt M2 PHIL, PA 191191910	539547187	1162325801	1944659	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
11/29/2000	PAY					0.00		Check		(\$859.27)	(\$859.27)	(\$859.27)
12/05/2000	XFER					0.00				\$264.96	(\$594.31)	(\$594.31)
12/30/2000	BILL	31908	R	43	2858	66.47	1415		01/29/2001	\$3,008.34	\$2,414.03	\$2,414.03
01/03/2001	PAY					0.00		Check		(\$172.28)	\$2,241.75	\$2,241.75
01/31/2001	LPC					0.00				\$33.62	\$2,275.37	\$2,275.37
02/06/2001	BILL	34312	R	30	2404	80.13	959		03/02/2001	\$3,301.38	\$5,576.75	\$5,576.75
03/08/2001	PAY					0.00		Check		(\$939.29)	\$4,637.46	\$4,637.46
03/07/2001	BILL	36624	R	30	2312	77.07	822		03/30/2001	\$3,305.48	\$7,942.94	\$7,942.94
03/23/2001	PAY					0.00		Check		(\$861.42)	\$7,081.52	\$7,081.52
04/09/2001	BILL	38189	R	31	1565	50.48	733		05/03/2001	\$2,318.39	\$9,399.91	\$9,399.91
05/03/2001	PAY					0.00		Check		(\$1,258.68)	\$8,141.23	\$8,141.23
05/07/2001	BILL	39059	R	29	870	30.00	343		05/31/2001	\$1,301.71	\$9,442.94	\$9,442.94
08/08/2001	BILL	39416	R	30	357	11.90	81		07/05/2001	\$543.34	\$9,986.28	\$9,986.28
08/19/2001	PAY					0.00		Check		(\$1,318.34)	\$8,667.94	\$8,667.94
07/02/2001	LPC					0.00				\$130.01	\$8,797.95	\$8,797.95
07/06/2001	BILL	39692	R	32	276	8.62	10		07/31/2001	\$423.60	\$9,221.55	\$9,221.55
07/11/2001	PAY					0.00		Check		(\$1,275.26)	\$7,946.29	\$7,946.29
08/01/2001	LPC					0.00				\$119.19	\$8,065.48	\$8,065.48
08/08/2001	BILL	39937	R	30	245	8.17	0		08/29/2001	\$377.77	\$8,443.25	\$8,443.25
08/08/2001	PAY					0.00		Check		(\$1,224.29)	\$7,218.96	\$7,218.96
08/22/2001	PAY					0.00		Check		(\$1,224.30)	\$5,994.66	\$5,994.66
09/06/2001	BILL	40216	R	33	279	8.45	0		10/01/2001	\$428.04	\$6,422.70	\$6,422.70

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
10/04/2001	BILL	40501	R	29	285	9.83	21		10/30/2001	\$373.38	\$6,798.08	\$6,798.08
11/08/2001	BILL	41383	S	33	882	26.73	173		12/03/2001	\$1,103.84	\$7,899.92	\$7,899.92
11/08/2001	PAY					0.00		Check		(\$1,388.59)	\$6,530.33	\$6,530.33
12/07/2001	BILL	42405	R	29	1022	35.24	310		01/04/2002	\$1,276.00	\$7,806.33	\$7,806.33
01/03/2002	LPC					0.00				\$117.09	\$7,923.42	\$7,923.42
01/08/2002	BILL	44127	R	29	1722	59.38	477		02/01/2002	\$1,931.66	\$9,855.08	\$9,855.08
02/01/2002	LPC					0.00				\$146.08	\$10,001.14	\$10,001.14
02/07/2002	BILL	46291	R	34	2164	63.65	857		03/05/2002	\$2,392.79	\$12,393.93	\$12,393.93
02/26/2002	PAY					0.00		Check		(\$1,087.34)	\$11,306.59	\$11,306.59
03/01/2002	LPC					0.00				\$169.59	\$11,476.18	\$11,476.18
03/07/2002	BILL	48215	R	27	1824	71.26	595		04/02/2002	\$2,129.56	\$13,605.74	\$13,605.74
03/29/2002	LPC					0.00				\$201.54	\$13,807.28	\$13,807.28
04/04/2002	BILL	49955	R	29	1740	60.00	559		04/29/2002	\$1,742.38	\$15,549.66	\$15,549.66
04/22/2002	PAY					0.00		Check		(\$2,074.20)	\$13,475.46	\$13,475.46
04/30/2002	PAY					0.00		Check		(\$780.81)	\$12,694.65	\$12,694.65
05/01/2002	LPC					0.00				\$190.41	\$12,885.06	\$12,885.06
05/03/2002	BILL	51528	R	32	1571	49.09	308		05/29/2002	\$1,593.67	\$14,478.73	\$14,478.73
06/01/2002	LPC					0.00				\$214.32	\$14,693.05	\$14,693.05
06/01/2002	BILL	52398	R	33	873	26.46	133		06/27/2002	\$915.25	\$15,608.30	\$15,608.30
06/29/2002	LPC					0.00				\$228.05	\$15,836.35	\$15,836.35
07/04/2002	BILL	52762	R	27	363	13.44	8		07/29/2002	\$420.72	\$16,257.07	\$16,257.07
08/01/2002	LPC					0.00				\$234.36	\$16,491.43	\$16,491.43
08/06/2002	BILL	53053	R	29	291	10.03	0		08/29/2002	\$341.98	\$16,833.41	\$16,833.41
08/29/2002	LPC					0.00				\$239.49	\$17,072.90	\$17,072.90
09/04/2002	PAY					0.00		Check		(\$2,638.97)	\$14,433.93	\$14,433.93
09/04/2002	BILL	53282	R	32	229	7.16	0		09/27/2002	\$273.22	\$14,707.15	\$14,707.15
10/01/2002	LPC					0.00				\$220.60	\$14,927.75	\$14,927.75
10/04/2002	BILL	53518	R	30	236	7.87	3		10/29/2002	\$286.16	\$15,213.91	\$15,213.91
11/01/2002	LPC					0.00				\$224.89	\$15,438.80	\$15,438.80
11/07/2002	BILL	54260	R	33	742	22.48	213		12/04/2002	\$861.64	\$16,300.44	\$16,300.44
11/30/2002	LPC					0.00				\$237.82	\$16,538.26	\$16,538.26
12/04/2002	BILL	55432	R	29	1172	40.41	530		01/02/2003	\$1,349.81	\$17,888.07	\$17,888.07

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
12/13/2002	PAY					0.00				(\$1,918.41)	\$15,989.66	\$15,989.66
01/01/2003	LPC					0.00		Check		\$239.54	\$16,209.20	\$16,209.20
01/07/2003	BILL	57240	R	34	1808	53.18	1002		01/31/2003	\$2,110.85	\$18,320.05	\$18,320.05
02/01/2003	LPC					0.00				\$271.20	\$18,591.25	\$18,591.25
02/08/2003	BILL	58453	R	29	2213	76.31	1039		03/05/2003	\$2,586.55	\$21,177.80	\$21,177.80
03/01/2003	LPC					0.00				\$310.00	\$21,487.80	\$21,487.80
03/08/2003	BILL	61157	R	28	1704	60.86	969		03/31/2003	\$1,982.58	\$23,470.38	\$23,470.38
04/01/2003	LPC					0.00				\$339.74	\$23,810.12	\$23,810.12
04/08/2003	BILL	62518	R	28	1361	48.61	643		05/02/2003	\$1,730.61	\$25,540.73	\$25,540.73
05/01/2003	LPC					0.00				\$365.70	\$25,906.43	\$25,906.43
05/07/2003	BILL	63570	R	30	1052	35.07	427		06/02/2003	\$1,376.75	\$27,283.18	\$27,283.18
06/01/2003	LPC					0.00				\$386.35	\$27,669.53	\$27,669.53
06/07/2003	BILL	63963	R	33	393	11.91	176		07/01/2003	\$550.43	\$28,219.96	\$28,219.96
07/01/2003	LPC					0.00				\$394.61	\$28,614.57	\$28,614.57
07/08/2003	BILL	64245	R	28	282	10.07	29		07/31/2003	\$418.73	\$29,033.30	\$29,033.30
08/02/2003	LPC					0.00				\$400.89	\$29,434.19	\$29,434.19
08/06/2003	BILL	64514	R	34	269	7.91	0		08/29/2003	\$403.24	\$29,837.43	\$29,837.43
09/03/2003	LPC					0.00				\$406.94	\$30,244.37	\$30,244.37
09/08/2003	BILL	64737	R	29	223	7.69	0		10/01/2003	\$337.57	\$30,581.94	\$30,581.94
09/25/2003	PAY					0.00		Check		(\$1,809.14)	\$28,772.80	\$28,772.80
09/30/2003	XFER					0.00				(\$28,772.80)	\$0.00	\$0.00
10/03/2003	PAY					0.00		Check		(\$2,338.79)	(\$2,338.79)	(\$2,338.79)
10/06/2003	BILL	64987	R	29	250	8.62	0		10/29/2003	\$379.57	(\$1,959.22)	(\$1,959.22)
11/02/2003	BILL	65734	R	34	747	21.97	263		12/01/2003	\$1,071.97	(\$887.25)	(\$887.25)
11/03/2003	XFER					0.00				\$887.25	\$0.00	\$0.00
12/06/2003	BILL	66689	R	27	655	31.67	329		01/02/2004	\$1,359.34	\$1,359.34	\$1,359.34
12/12/2003	PAY					0.00		Check		(\$521.39)	\$837.95	\$837.95

Contacts for Premise: 6732 Chew Ave, M2, Philadelphia, Pa 19119-1910			
Premise: 6732 Chew Ave, M2, Philadelphia, Pa		<input type="checkbox"/> Transaction History <input checked="" type="checkbox"/> Full Comments	
Date	Type	Comment	Company
01/24/2013	1099	LINEAP REP CALLED TO VERIFY ACTIVE HEATING ACCT.	Simon Garden Realty Co
11/16/2012	SERV	Patrick Cunningham was here on a Meter Shop, Rotary Inspection order with Order # 4363594 , with a result of Completed Found Gas ON . Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure ,Verify With Read OnePro ,Complete Oil Change) , with comments of "METER 1944659, COR 61287. UNC 61287 . COMP. OIL CHANGE, AND DIFF. PRESSURE CHECK"	Simon Garden Realty Co
08/22/2012	PAY	wer'd 3 Lineap grants to 613423599 per experian	Simon Garden Realty Co
06/22/2012	CRU	Sent investigation for 2nd Formal to Legal.	Simon Garden Realty Co
06/22/2012	CRU	Second Formal Complaint filed 6/8/12 Docket C-2012-2308460.	Simon Garden Realty Co
06/01/2012	CRU	Formal Complaint Docket C-2012-2304324 filed for 6732 Chew Ave and 6731 Musgrave St. Sent investigation to Legal for complaint.	Simon Garden Realty Co
05/30/2012	CRC	Alert on Acct: Refer to CRC for all inquiries: cust has PUC complaint on file.	Simon Garden Realty Co
05/30/2012	CRC	Alert on Acct: Refer to CRC for all inquiries: cust has PUC complaint on file.	Simon Garden Realty Co
05/25/2012	DRU	Correspondence received on 05/24/2012 closed on 5/25/2012 8:35:14 AM. Resolution: Prepared statement of account for supervisor in CRC..	Simon Garden Realty Co
05/24/2012	DRU	Correspondence received on 05/24/2012 regarding rec'd request from CRC T Savage for a statement of account from 11/29/2000 to Current	Simon Garden Realty Co
10/14/2011	CRC	lien for additional debt thru 9-15-11	Simon Garden Realty Co
10/10/2011	DRU	Correspondence received on 10/10/2011 closed on 10/10/2011 8:14:04 AM. Resolution: FORWARDED STATEMENT OF ACCOUNT TO R. THEODORE SAVAGE FROM CRC DEPT..	Simon Garden Realty Co
10/10/2011	DRU	Correspondence received on 10/10/2011 regarding EMAIL SENT OVER BY R.THEODORE SAVAGE DIRECTOR OF CRC DEPT IS REQUESTING FOR STATEMENT OF ACCOUNT	Simon Garden Realty Co
07/14/2011	CRC	2 liens entered for debt thru 6-27-11	Simon Garden Realty Co
11/04/2010	SERV	Thomas Gruber was here on a Meter Shop, Rotary Inspection order with Order # 2726336 , with a result of Can't Get In . with comments of "cg"	Simon Garden Realty Co
06/01/2010	CRC	Lien issued in the amount of \$82,896.78 per the PGW Commercial Resource Center for the address of 6732 Chew Avenue, M2.	Simon Garden Realty Co
04/26/2010	SERV	AIMS Order#: 1309222 Cancelled -Old	Simon Garden Realty Co

Contacts for Premise: 6732 Chew Ave, M2, Philadelphia, Pa 19119, 19101

Premise: 6732 Chew Ave, M2, Philadelphia, Pa Transaction History Full Comments

Date	Type	Comment	Person	Follow Up
04/26/2010	SERV	AIMS Order#: 1309222 Cancelled - Old	Simon Garden Realty Co	
09/15/2008	MTRD	Meter Reader Steve Yurick was here on a field visit to verify meter reading 9-12-08 . Meter # 1944659 . Index 16187	Simon Garden Realty Co	
09/15/2008	METR	User OCAMACHO Added a Read of Type = Normal and Code = Verified Index = 16187 for meter # 1944659 Eff dtm = 200809150800304	Simon Garden Realty Co	
06/11/2008	AMR	Oil Change. 06/12/2008. 1200 - 1600 .	Simon Garden Realty Co	
06/28/2007	CRC	LIEN'S FILED 6/21/2007. #035014-\$82,924.66. #035013-\$195,017.55	Simon Garden Realty Co	
06/14/2007	TO	Aware of FSC. in apartment 1-A1. Caller claims this is a home for boys. very strong smell of gas inside. Caller will meet you in front of property.	Simon Garden Realty Co	
12/18/2006	CRC	SUBMITTED REQUEST FOR THIS ACCT TO BE LIEN-NOTE 4 USA'S ON 11/10/2006 FOR THE AMT OF \$199,181.89	Simon Garden Realty Co	
02/04/2006	TO	smells gas at her range at her apartment	Simon Garden Realty Co	
02/04/2006	BILL	apartment 2b-1 keturah called says smells gas at her range	Simon Garden Realty Co	
05/16/2005	CRC	CRC-extended collection hold until 6/15/2005 still with legal	Simon Garden Realty Co	
05/12/2005	BILL	waived 3 months of fin per jid3 payment not applied	Simon Garden Realty Co	
03/08/2005	CRC	CRC received check # 4284 dated 2/3/2005. \$33,111.16 sent to mail receipts	Simon Garden Realty Co	
11/08/2004	CRC	PUT 45 DAY HOLD ON ACCT (PER JOHN DUNN III)	Simon Garden Realty Co	12/23/2004
11/21/2003	CRU	Rec'd e mail from IKE / DUNSTAN PUC ok to close case number 1501000 this is a duplicate of case number 1225735 which is still open.	Simon Garden Realty Co	
09/30/2003	CRU	bcs 1501000 cru 2157871250 fax received 9/29/3	Simon Garden Realty Co	
05/08/2003	COLL	mailed landlord notice	Simon Garden Realty Co	
11/20/2002	CRU	BCS# 1260611 Closed as a duplicate of BCS# 1225735 answered 10/23/02 Per PUC Investigator Dunstan	Simon Garden Realty Co	
08/22/2002	MISC	CRC - Letter sent regarding delinquent billing. Customer given 14 days to respond (9/6/02).	Simon Garden Realty Co	
06/24/2002	COLL	FLD - 03/18/2002 / 052 / NO RESPONSIBLE ADULT AT HOME / URGENT SHUT OFF NOTICE HAND DELIVERED //	Simon Garden Realty Co	
04/12/2002	COLL	eric called claims a problem on acct wanted to just pay cur bill and have us adjust the remaining amount on acct. wanted supervisor. gave note to John from tel serv	Simon Garden Realty Co	
03/15/2002	COLL	FLD - 03/18/2002 / COLLECT ONLY ON WORK ORDER TLA	Simon Garden Realty Co	

Control System: Closed Control System: Closed

Contacts for Premise: 6732 Chew Ave, M2/Philadelphia, Pa 19119-1910

6732 Chew Ave, M2/Philadelphia, Pa Transaction History Full Comments

Date	type	comment	Person	Follow Up
06/11/2008	AMR	Oil Change, 06/12/2008, 1200 - 1600	Simon Garden Realty Co	
06/28/2007	CRC	LIEN'S FILED 6/21/2007, #035014-\$82,924.66, #035013-\$195,017.55	Simon Garden Realty Co	
06/14/2007	TO	Aware of FSC in apartment 1-A1. Caller claims this is a home for boys, very strong smell of gas inside. Caller will meet you in front of property.	Simon Garden Realty Co	
12/18/2006	CRC	SUBMITTED REQUEST FOR THIS ACCT TO BE LIEN-NOTE 4 USA'S ON 11/10/2006 FOR THE AMT OF \$199,181.89	Simon Garden Realty Co	
02/04/2006	TO	smells gas at her range at her apartment	Simon Garden Realty Co	
02/04/2006	BILL	apartment 2b-1 keturah called says smells gas at her range	Simon Garden Realty Co	
05/16/2005	CRC	CRC-extended collection hold until 6/15/2005 still with legal	Simon Garden Realty Co	
05/12/2005	BILL	waived 3 months of fin per jld3 payment not applied	Simon Garden Realty Co	
03/08/2005	CRC	CRC received check # 4284 dated 2/3/2005, \$33,111.16 sent to mail receipts	Simon Garden Realty Co	
11/08/2004	CRC	PUT 45 DAY HOLD ON ACCT (PER JOHN DUNN III)	Simon Garden Realty Co	12/23/2004
11/21/2003	CRU	Rec'd a mail from IKE / DUNSTAN PUC ok to close case number 1501000 this is a duplicate of case number 1225735 which is still open.	Simon Garden Realty Co	
09/30/2003	CRU	bcs 1501000 cru 2157871250 fax received 9/29/3	Simon Garden Realty Co	
05/08/2003	COLL	mailed landlord notice	Simon Garden Realty Co	
11/20/2002	CRU	BCS# 1260611 Closed as a duplicate of BCS# 1225735 answered 10/23/02 Per PUC Investigator Dunstan	Simon Garden Realty Co	
08/22/2002	MISC	CRC - Letter sent regarding delinquent billing. Customer given 14 days to respond (9/6/02).	Simon Garden Realty Co	
06/24/2002	COLL	FLD - 03/18/2002 / 052 / NO RESPONSIBLE ADULT AT HOME / URGENT SHUT OFF NOTICE HAND DELIVERED //	Simon Garden Realty Co	
04/12/2002	COLL	eric called claims a problem on acct wanted to just pay cur bill and have us adjust the remaining amount on acct, wanted supervisor, gave note to John from tel serv	Simon Garden Realty Co	
03/15/2002	COLL	FLD - 03/18/2002 / COLLECT ONLY ON WORK ORDER TLA	Simon Garden Realty Co	
03/15/2002	COLL	1ST LETTER MAILED 03/18/2002 6731 MUSGRAVE ST / 6730 CHEW AVE.	Simon Garden Realty Co	
03/15/2002	COLL	DUNNING CALL LM / V.M.	Simon Garden Realty Co	
03/15/2002	COLL	FAXED ANNAMARIE TO LIEN OR JUDG / 6731 MUSGRAVE & 6730 CHEW AVE.	Simon Garden Realty Co	
05/31/2000	COLL	sending out 6/1/00	Simon Garden Assoc	

Phone: (215) 261-1000 Fax: (215) 261-1001

SIMON GARDEN REALTY CO
6732 CHEW AVE Apt M2 PHIL, PA 191191910

From Date 1/1/2004
Account Number 539547187

To Date 10/26/2012
SA Number 1162325601 Meter 1944659

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC Assessed Current Balance
1	1/7/2004	BILL						0			\$2,383.25	A	\$3,233.76	\$3,233.76	
2	1/14/2004	XFER						0			\$28,772.80	C	\$32,006.56	\$32,006.56	
3	4/7/2005	BILL	83099	R	33	1840	55.76	908		5/7/2005	\$2,709.53	J	\$35,400.77	\$35,400.77	
4	11/7/2006	BILL	96314	R	30	621	20.7	419		11/30/2006	\$1,215.34	J	\$63,095.42	\$63,095.42	
5	12/3/2007	TAXIMP						0			\$93.32	I	\$93,302.29	\$93,302.29	
6	5/5/2008	BILL	14233	R	30	1026	34.2	305		5/29/2008	\$2,039.46	J	\$115,267.73	\$115,267.73	
7	5/1/2009	LPC						0			\$1,670.35	F	\$152,029.20	\$152,029.20	1.11%
8	5/30/2009	LPC						0			\$1,685.17	F	\$155,378.62	\$155,378.62	1.10%
9	7/1/2009	LPC						0			\$1,708.51	F	\$157,976.36	\$157,976.36	1.09%
10	8/1/2009	LPC						0			\$1,718.93	F	\$160,389.86	\$160,389.86	1.08%
11	8/31/2009	LPC						0			\$1,727.28	F	\$162,673.85	\$162,673.85	1.07%
12	9/30/2009	LPC						0			\$1,733.77	F	\$164,840.31	\$164,840.31	1.06%
13	10/31/2009	LPC						0			\$1,743.41	F	\$167,226.38	\$167,226.38	1.05%
14	12/1/2009	LPC						0			\$1,757.00	F	\$169,889.86	\$169,889.86	1.05%
15	1/1/2010	LPC						0			\$1,772.94	F	\$172,725.16	\$172,725.16	1.04%
16	1/30/2010	LPC						0			\$1,797.93	F	\$176,189.03	\$176,189.03	1.03%
17	2/27/2010	LPC						0			\$1,838.70	F	\$180,069.17	\$180,069.17	1.03%
18	3/31/2010	LPC						0			\$1,861.88	F	\$184,142.87	\$184,142.87	1.02%
19	4/30/2010	LPC						0			\$1,891.50	F	\$188,009.25	\$188,009.25	1.02%
20	5/29/2010	LPC						0			\$1,909.23	F	\$191,100.17	\$191,100.17	1.01%
21	6/30/2010	LPC						0			\$1,920.29	F	\$193,758.32	\$193,758.32	1.00%
22	7/30/2010	LPC						0			\$1,928.85	F	\$196,257.85	\$196,257.85	0.99%
23	8/31/2010	LPC						0			\$1,934.11	F	\$198,542.18	\$198,542.18	0.98%
24	9/30/2010	LPC						0			\$1,938.86	F	\$200,798.04	\$200,798.04	0.98%
25	10/29/2010	LPC						0			\$1,944.03	F	\$203,086.85	\$203,086.85	0.97%
26	11/30/2010	LPC						0			\$1,953.20	F	\$205,650.91	\$205,650.91	0.96%
27	1/1/2011	LPC						0			\$1,980.61	F	\$209,459.18	\$209,459.18	0.95%
28	2/1/2011	LPC						0			\$2,011.78	F	\$213,548.71	\$213,548.71	0.95%
29	2/28/2011	LPC						0			\$2,050.31	F	\$218,168.12	\$218,168.12	0.95%
30	3/31/2011	LPC						0			\$2,078.69	F	\$222,138.46	\$222,138.46	0.94%
31	4/30/2011	LPC						0			\$2,113.88	F	\$226,598.61	\$226,598.61	0.94%
32	5/31/2011	LPC						0			\$2,156.87	F	\$230,147.63	\$230,147.63	0.94%
33	6/30/2011	LPC						0			\$2,150.73	F	\$233,222.31	\$233,222.31	0.93%
34	7/30/2011	LPC						0			\$2,161.24	F	\$236,084.69	\$236,084.69	0.92%
35	8/31/2011	LPC						0			\$2,170.76	F	\$238,861.00	\$238,861.00	0.92%
36	9/30/2011	LPC						0			\$2,181.01	F	\$241,725.60	\$241,725.60	0.91%
37	10/31/2011	LPC						0			\$2,190.18	F	\$244,527.10	\$244,527.10	0.90%
38	11/30/2011	LPC						0			\$2,201.39	F	\$247,475.68	\$247,475.68	0.90%
39	12/31/2011	LPC						0			\$2,222.78	F	\$251,124.74	\$251,124.74	0.89%
40	1/31/2012	LPC						0			\$2,251.85	F	\$255,314.70	\$255,314.70	0.89%
41	2/29/2012	LPC						0			\$2,289.77	F	\$260,132.41	\$260,132.41	0.89%
42	3/31/2012	LPC						0			\$2,317.38	F	\$264,290.05	\$264,290.05	0.88%
43	5/1/2012	LPC						0			\$2,343.55	F	\$268,378.52	\$268,378.52	0.88%
44	8/22/2012	CAMP						0			\$91.67	H	(\$104.18)	(\$104.18)	
45	8/22/2012	CAMP						0			\$28.54	H	(\$75.64)	(\$75.64)	
46	8/22/2012	CAMP						0			\$28.55	H	(\$47.09)	(\$47.09)	
47	9/4/2012	XFER						0			\$47.09	C	\$0.00	\$0.00	
48	10/2/2012	LPC						0			\$5.54	F	\$375.02	\$375.02	1.50%
49	11/6/2012	LPC						0			\$10.88	F	\$742.25	\$742.25	1.49%
50	12/6/2012	LPC						0			\$24.72	F	\$1,689.66	\$1,689.66	1.48%

Exhibit "A-8"

SIMON GARDEN REALTY CO
6732 CHEW AVE Apt M2 PHIL, PA 191191910

From Date 1/1/2004
Account Number 829547187

To Date 10/26/2012
SA Number 1162325601 Meter 1944659

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Misting DOD's	Payment Type	Transaction Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	<table border="1"> <tr> <td>% Calculated LPC @ 8000000</td> </tr> </table>	% Calculated LPC @ 8000000
															% Calculated LPC @ 8000000	
														Current Balance		
S1	1/5/2013	LPC									\$56.40	F	\$3,858.01	\$3,858.01	1.43%	
S2	2/5/2013	LPC									\$87.56	F	\$6,022.62	\$6,022.62	1.48%	
S3	3/5/2013	LPC									\$125.03	F	\$8,645.70	\$8,645.70	1.47%	
S4	4/4/2013	LPC									\$156.37	F	\$10,891.28	\$10,891.28	1.46%	
S5	5/4/2013	LPC									\$188.84	F	\$13,245.16	\$13,245.16	1.45%	
S6	6/5/2013	LPC									\$211.80	F	\$14,987.71	\$14,987.71	1.43%	
S7	7/3/2013	LPC									227.09	F	\$16,233.92	\$16,233.92	1.42%	
S8	8/6/2013	LPC									233.93	F	\$16,923.85	\$16,923.85	1.40%	

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Mont hly %	Calculated LPC
08/03/2007	BILL	5195	R	30	260	8.67	0		08/28/2007	\$513.05	\$88,143.13	\$88,143.13					
09/03/2007	LPC					0.00				\$1,104.74	\$89,247.87	\$89,247.87	\$88,143.13	14,493.53	73,649.60	0.015	1104.74400
09/08/2007	BILL	5403	R	33	208	6.30	6		10/01/2007	\$414.28	\$89,662.15	\$89,662.15					
09/28/2007	LPC					0.00				\$1,110.95	\$90,773.10	\$90,773.10	\$89,662.15	15,598.27	74,063.88	0.015	1110.95820
10/03/2007	BILL	5607	R	28	204	7.29	13		10/26/2007	\$387.35	\$91,160.45	\$91,160.45					
11/01/2007	LPC					0.00				\$1,116.76	\$92,277.21	\$92,277.21	\$91,160.45	16,709.22	74,451.23	0.015	1116.76845
11/05/2007	BILL	5900	R	31	293	9.45	60		11/30/2007	\$561.77	\$92,838.98	\$92,838.98					
11/21/2007	PAY					0.00		Check		(\$701.20)	\$92,137.78	\$92,137.78					
11/30/2007	LPC					0.00				\$1,125.19	\$93,262.97	\$93,262.97	\$92,137.78	17,124.78	75,013.00	0.015	1125.19500
12/03/2007	TAXIMP					0.00				\$39.32	\$93,302.29	\$93,302.29					
12/05/2007	BILL	6964	R	32	1064	33.25	554		01/02/2008	\$1,918.04	\$95,220.33	\$95,220.33					
12/31/2007	LPC					0.00				\$1,154.55	\$96,374.88	\$96,374.88	\$95,220.33	18,249.97	76,970.36	0.015	1154.55540
01/06/2008	BILL	8418	R	29	1454	50.14	796		01/30/2008	\$2,672.70	\$99,047.58	\$99,047.58					
01/31/2008	LPC					0.00				\$1,194.64	\$100,242.22	\$100,242.22	\$99,047.58	19,404.52	79,643.06	0.015	1194.64590
02/05/2008	BILL	10143	R	33	1725	52.27	917		02/29/2008	\$3,294.82	\$103,537.04	\$103,537.04					
03/01/2008	LPC					0.00				\$1,244.06	\$104,781.10	\$104,781.10	\$103,537.04	20,599.16	82,937.88	0.015	1244.06820
03/05/2008	BILL	11690	R	29	1547	53.34	794		03/31/2008	\$2,917.16	\$107,698.26	\$107,698.26					
03/31/2008	LPC					0.00				\$1,287.82	\$108,986.08	\$108,986.08	\$107,698.26	21,843.22	85,855.04	0.015	1287.82560
04/03/2008	BILL	13207	R	29	1517	52.31	625		04/28/2008	\$2,910.71	\$111,896.79	\$111,896.79					
04/30/2008	LPC					0.00				\$1,331.48	\$113,228.27	\$113,228.27	\$111,896.79	23,131.04	88,765.75	0.015	1331.48625
05/05/2008	BILL	14233	R	30	1026	34.20	305		05/29/2008	\$2,039.46	\$115,267.73	\$115,267.73					
05/31/2008	LPC					0.00				\$1,362.07	\$116,629.80	\$116,629.80	\$115,267.73	24,462.52	90,805.21	0.015	1362.07815
06/04/2008	BILL	14699	R	32	466	14.56	196		06/27/2008	\$866.15	\$117,495.95	\$117,495.95					
07/01/2008	LPC					0.00				\$1,375.07	\$118,871.02	\$118,871.02	\$117,495.95	25,824.59	91,671.36	0.015	1375.07040
07/07/2008	BILL	15139	R	29	440	15.17	4		07/30/2008	\$973.97	\$119,844.99	\$119,844.99					
07/31/2008	LPC					0.00				\$1,389.67	\$121,234.66	\$121,234.66	\$119,844.99	27,199.66	92,645.33	0.015	1389.67995
08/05/2008	BILL	15549	R	33	410	12.42	0		08/28/2008	\$924.00	\$122,158.66	\$122,158.66					
08/30/2008	LPC					0.00				\$1,403.53	\$123,562.19	\$123,562.19	\$122,158.66	28,589.33	93,569.33	0.015	1403.53995
09/05/2008	BILL	15927	R	29	378	13.03	0		09/30/2008	\$853.39	\$124,415.58	\$124,415.58					
09/30/2008	LPC					0.00				\$1,416.34	\$125,831.92	\$125,831.92	\$124,415.58	29,992.86	94,422.72	0.015	1416.34080
10/04/2008	BILL	16461	R	30	534	17.80	9		10/28/2008	\$1,166.21	\$128,998.13	\$128,998.13					
10/31/2008	LPC					0.00				\$1,433.83	\$128,431.96	\$128,431.96	\$128,998.13	31,409.20	95,588.93	0.015	1433.83395

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Mont hly %	Calculated LPC
11/05/2008	BILL	17097	R	33	636	19.27	219		12/02/2008	\$1,379.69	\$129,811.65	\$129,811.65					
11/28/2008	LPC					0.00				\$1,454.52	\$131,266.17	\$131,266.17	\$129,811.65	32,843.03	96,968.62	0.015	1454.52930
12/04/2008	BILL	18144	R	27	1047	38.78	491		12/31/2008	\$2,227.91	\$133,494.08	\$133,494.08					
12/31/2008	LPC					0.00				\$1,487.94	\$134,982.02	\$134,982.02	\$133,494.08	34,297.55	99,196.53	0.015	1487.94795
01/06/2009	BILL	19675	R	32	1531	47.84	846		01/30/2009	\$3,287.37	\$138,269.39	\$138,269.39					
01/31/2009	LPC					0.00				\$1,537.25	\$139,806.64	\$139,806.64	\$138,269.39	35,785.49	102,483.90	0.015	1537.25850
02/04/2009	BILL	21273	R	32	1598	49.94	1069		03/02/2009	\$3,168.95	\$142,975.59	\$142,975.59					
02/05/2009	CANB					0.00				(\$3,168.95)	\$139,806.64	\$139,806.64					
02/05/2009	LPCWVE					0.00				(\$1,537.25)	\$138,269.39	\$138,269.39					
02/05/2009	BILL	21273	R	32	1598	49.94	1069		03/03/2009	\$3,168.95	\$141,438.34	\$141,438.34					
02/28/2009	LPC					0.00				\$1,584.79	\$143,023.13	\$143,023.13	\$141,438.34	35,785.49	105,652.85	0.015	1584.79275
03/05/2009	BILL	22844	R	28	1571	56.11	826		03/30/2009	\$3,096.68	\$146,119.81	\$146,119.81					
04/01/2009	LPC					0.00				\$1,631.24	\$147,751.05	\$147,751.05	\$146,119.81	37,370.28	108,749.53	0.015	1631.24295
04/04/2009	BILL	24311	R	30	1467	48.90	680		04/29/2009	\$2,607.80	\$150,358.85	\$150,358.85					
05/01/2009	LPC					0.00				\$1,670.35	\$152,029.20	\$152,029.20	\$150,358.85	39,001.52	111,357.33	0.015	1670.35995

05/05/2009	BILL	25251	R	32	940	29.38	374	05/29/2009	\$1,654.25	\$153,683.45	\$153,683.45							
05/30/2009	LPC					0.00			\$1,695.17	\$155,378.62	\$155,378.62	\$153,683.45	40,671.87	113,011.58	0.015	1695.17370		
06/04/2009	BILL	25742	R	29	491	16.93	90	06/29/2009	\$889.23	\$156,267.85	\$156,267.85							
07/01/2009	LPC					0.00			\$1,708.51	\$157,976.36	\$157,976.36	\$156,267.85	42,367.04	113,900.81	0.015	1708.51215		
07/08/2009	BILL	26182	R	30	420	14.00	15	07/31/2009	\$694.57	\$158,670.93	\$158,670.93							
08/01/2009	LPC					0.00			\$1,718.93	\$160,389.86	\$160,389.86	\$158,670.93	44,075.55	114,595.38	0.015	1718.93070		
08/06/2009	BILL	26500	R	33	338	10.24	0	08/31/2009	\$556.71	\$160,946.57	\$160,946.57							
08/31/2009	LPC					0.00			\$1,727.28	\$162,673.85	\$162,673.85	\$160,946.57	45,794.48	115,152.09	0.015	1727.28135		
09/05/2009	BILL	26760	R	29	260	8.97	0	09/30/2009	\$432.69	\$163,106.54	\$163,106.54							
09/30/2009	LPC					0.00			\$1,733.77	\$164,840.31	\$164,840.31	\$163,106.54	47,521.76	115,584.78	0.015	1733.77170		
10/06/2009	BILL	27164	R	30	404	13.47	7	10/29/2009	\$642.66	\$165,482.97	\$165,482.97							
10/31/2009	LPC					0.00			\$1,743.41	\$167,226.38	\$167,226.38	\$165,482.97	49,255.53	116,227.44	0.015	1743.41160		
11/06/2009	BILL	27751	R	32	587	18.34	251	12/03/2009	\$906.48	\$168,132.86	\$168,132.86							
12/01/2009	LPC					0.00			\$1,757.00	\$169,889.86	\$169,889.86	\$168,132.86	50,998.94	117,133.92	0.015	1757.00880		
12/07/2009	BILL	28383	R	28	632	22.57	344	01/04/2010	\$1,062.36	\$170,952.22	\$170,952.22							
01/01/2010	LPC					0.00			\$1,772.94	\$172,725.16	\$172,725.16	\$170,952.22	52,755.94	118,196.28	0.015	1772.94420		
01/08/2010	BILL	29430	R	34	1047	30.79	872	02/01/2010	\$1,665.94	\$174,391.10	\$174,391.10							

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	LPC	Calculated Unpaid Bal	Mont hly %	Calculated LPC
01/30/2010	LPC					0.00				\$1,797.93	\$176,189.03	\$176,189.03	\$174,391.10	54,528.88	119,862.22	0.015	1797.93330
02/04/2010	BILL	30711	R	29	1281	44.17	896		03/02/2010	\$2,051.44	\$178,240.47	\$178,240.47					
02/27/2010	LPC					0.00				\$1,828.70	\$180,069.17	\$180,069.17	\$178,240.47	56,326.81	121,913.66	0.015	1828.70490
03/04/2010	BILL	32152	R	28	1441	51.46	968		03/29/2010	\$2,211.82	\$182,280.99	\$182,280.99					
03/31/2010	LPC					0.00				\$1,861.88	\$184,142.87	\$184,142.87	\$182,280.99	58,155.51	124,125.48	0.015	1861.88220
04/07/2010	BILL	33290	R	31	1138	36.71	574		04/30/2010	\$1,974.88	\$186,117.75	\$186,117.75					
04/30/2010	LPC					0.00				\$1,891.50	\$188,009.25	\$188,009.25	\$186,117.75	60,017.39	126,100.36	0.015	1891.50540
05/06/2010	BILL	33958	R	32	668	20.88	280		06/01/2010	\$1,181.69	\$189,190.94	\$189,190.94					
05/29/2010	LPC					0.00				\$1,909.23	\$191,100.17	\$191,100.17	\$189,190.94	61,908.89	127,282.05	0.015	1909.23075
06/04/2010	BILL	34390	R	28	432	15.43	98		06/29/2010	\$737.86	\$191,838.03	\$191,838.03					
06/30/2010	LPC					0.00				\$1,920.29	\$193,758.32	\$193,758.32	\$191,838.03	63,818.12	128,019.91	0.015	1920.29865
07/06/2010	BILL	34750	R	31	360	11.61	0		07/29/2010	\$570.68	\$194,329.00	\$194,329.00					
07/30/2010	LPC					0.00				\$1,928.85	\$196,257.85	\$196,257.85	\$194,329.00	65,738.41	128,590.59	0.015	1928.85885
08/05/2010	BILL	34969	R	32	219	6.84	0		08/30/2010	\$350.22	\$196,608.07	\$196,608.07					
08/31/2010	LPC					0.00				\$1,934.11	\$198,542.18	\$198,542.18	\$196,608.07	67,667.26	128,940.81	0.015	1934.11215
09/04/2010	BILL	35166	R	30	197	6.57	0		09/29/2010	\$317.00	\$198,859.18	\$198,859.18					
09/30/2010	LPC					0.00				\$1,938.86	\$200,798.04	\$200,798.04	\$198,859.18	69,601.37	129,257.81	0.015	1938.86715
10/05/2010	BILL	35378	R	32	212	6.62	0		10/28/2010	\$344.78	\$201,142.82	\$201,142.82					
10/29/2010	LPC					0.00				\$1,944.03	\$203,086.85	\$203,086.85	\$201,142.82	71,540.23	129,602.59	0.015	1944.03885
11/03/2010	BILL	35751	R	29	373	12.86	158		11/30/2010	\$610.86	\$203,697.71	\$203,697.71					
11/30/2010	LPC					0.00				\$1,953.20	\$205,650.91	\$205,650.91	\$203,697.71	73,484.26	130,213.45	0.015	1953.20175
12/08/2010	BILL	36890	R	29	1139	39.28	408		01/03/2011	\$1,827.66	\$207,478.57	\$207,478.57					
01/01/2011	LPC					0.00				\$1,980.61	\$209,459.18	\$209,459.18	\$207,478.57	75,437.46	132,041.11	0.015	1980.61665
01/05/2011	BILL	38370	R	34	1480	43.53	1025		01/31/2011	\$2,077.75	\$211,536.93	\$211,536.93					
02/01/2011	LPC					0.00				\$2,011.78	\$213,548.71	\$213,548.71	\$211,536.93	77,418.07	134,118.86	0.015	2011.78290
02/04/2011	BILL	40208	R	29	1838	63.38	1018		03/02/2011	\$2,569.10	\$216,117.81	\$216,117.81					
02/28/2011	LPC					0.00				\$2,050.31	\$218,168.12	\$218,168.12	\$216,117.81	79,429.85	136,687.96	0.015	2050.31940
03/05/2011	BILL	41516	R	28	1308	46.71	840		03/29/2011	\$1,891.65	\$220,059.77	\$220,059.77					
03/31/2011	LPC					0.00				\$2,078.69	\$222,138.46	\$222,138.46	\$220,059.77	81,480.16	138,579.61	0.015	2078.69415
04/04/2011	BILL	43000	R	33	1484	44.97	874		04/28/2011	\$2,346.27	\$224,484.73	\$224,484.73					
04/30/2011	LPC					0.00				\$2,113.88	\$226,598.61	\$226,598.61	\$224,484.73	83,558.85	140,925.88	0.015	2113.88820
05/06/2011	BILL	43976	R	29	976	33.66	336		06/01/2011	\$1,532.36	\$228,130.97	\$228,130.97					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Mont hly %	Calculated LPC
05/20/2011	PAY					0.00		Check		(\$28.54)	\$228,102.43	\$228,102.43					
05/20/2011	PAY					0.00		Check		(\$91.67)	\$228,010.76	\$228,010.76					
05/31/2011	LPC					0.00				\$2,136.87	\$230,147.63	\$230,147.63	\$228,010.76	85,552.52	142,458.24	0.015	2136.87360
06/04/2011	BILL	44474	R	29	498	17.17	64		06/28/2011	\$923.95	\$231,071.58	\$231,071.58					
06/30/2011	LPC					0.00				\$2,150.73	\$233,222.31	\$233,222.31	\$231,071.58	87,689.39	143,382.19	0.015	2150.73285
07/05/2011	BILL	44927	R	33	453	13.73	0		07/28/2011	\$701.14	\$233,923.45	\$233,923.45					
07/30/2011	LPC					0.00				\$2,161.24	\$236,084.69	\$236,084.69	\$233,923.45	89,840.12	144,083.33	0.015	2161.24995
08/03/2011	BILL	45337	R	29	410	14.14	0		08/26/2011	\$634.10	\$236,718.79	\$236,718.79					
08/20/2011	PAY					0.00		Check		(\$28.55)	\$236,690.24	\$236,690.24					
08/31/2011	LPC					0.00				\$2,170.76	\$238,861.00	\$238,861.00	\$236,690.24	91,972.81	144,717.43	0.015	2170.76145
09/06/2011	BILL	45780	R	31	443	14.29	0		09/29/2011	\$683.59	\$239,544.59	\$239,544.59					
09/30/2011	LPC					0.00				\$2,181.01	\$241,725.60	\$241,725.60	\$239,544.59	94,143.57	145,401.02	0.015	2181.01530
10/06/2011	BILL	46184	R	32	404	12.62	18		10/31/2011	\$611.32	\$242,336.92	\$242,336.92					
10/31/2011	LPC					0.00				\$2,190.18	\$244,527.10	\$244,527.10	\$242,336.92	96,324.58	146,012.34	0.015	2190.18510
11/05/2011	BILL	46672	R	29	488	16.83	131		12/01/2011	\$747.19	\$245,274.29	\$245,274.29					
11/30/2011	LPC					0.00				\$2,201.39	\$247,475.68	\$247,475.68	\$245,274.29	98,514.76	146,759.53	0.015	2201.39295
12/05/2011	BILL	47625	R	30	953	31.77	448		12/30/2011	\$1,426.28	\$248,901.96	\$248,901.96					
12/31/2011	LPC					0.00				\$2,222.78	\$251,124.74	\$251,124.74	\$248,901.96	100,716.15	148,185.81	0.015	2222.78715
01/05/2012	BILL	48872	R	32	1247	38.97	626		01/31/2012	\$1,938.11	\$253,062.85	\$253,062.85					
01/31/2012	LPC					0.00				\$2,251.85	\$255,314.70	\$255,314.70	\$253,062.85	102,938.93	150,123.92	0.015	2251.85880
02/04/2012	BILL	50555	R	30	1683	56.10	817		02/29/2012	\$2,527.94	\$257,842.64	\$257,842.64					
02/29/2012	LPC					0.00				\$2,289.77	\$260,132.41	\$260,132.41	\$257,842.64	105,190.78	152,651.86	0.015	2289.77790
03/06/2012	BILL	51747	R	29	1192	41.10	683		03/29/2012	\$1,840.26	\$261,972.67	\$261,972.67					
03/31/2012	LPC					0.00				\$2,317.38	\$264,290.05	\$264,290.05	\$261,972.67	107,480.55	154,492.12	0.015	2317.38180
04/05/2012	BILL	52871	R	32	1124	35.12	449		05/01/2012	\$1,744.92	\$266,034.97	\$266,034.97					
05/01/2012	LPC					0.00				\$2,343.55	\$268,378.52	\$268,378.52	\$266,034.97	109,797.93	156,237.04	0.015	2343.55560
05/04/2012	BILL	53761	R	29	890	30.69	291		05/30/2012	\$1,248.69	\$269,627.21	\$269,627.21					
06/05/2012	BILL	54295	R	30	534	17.80	97		06/28/2012	\$741.96	\$270,369.17	\$270,369.17					
07/06/2012	BILL	54707	R	32	412	12.88	7		07/31/2012	\$548.82	\$270,917.99	\$270,917.99					
07/11/2012	PAY					0.00		Check		(\$271,519.09)	(\$601.10)	(\$601.10)					
08/07/2012	BILL	55009	R	30	302	10.07	0		08/30/2012	\$405.25	(\$195.85)	(\$195.85)					
08/22/2012	CANP					0.00				\$91.67	(\$104.18)	(\$104.18)					

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	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Mont hly %	Calculated LPC
08/22/2012	PAYCAN					0.00				\$0.00	(\$104.18)	(\$104.18)					
08/22/2012	CANP					0.00				\$28.54	(\$75.64)	(\$75.64)					
08/22/2012	CANP					0.00				\$28.55	(\$47.09)	(\$47.09)					
09/04/2012	XFER					0.00				\$47.09	\$0.00	\$0.00					
09/06/2012	BILL	55283	R	33	274	8.30	0		10/01/2012	\$369.48	\$369.48	\$369.48					
10/02/2012	LPC					0.00				\$5.54	\$375.02	\$375.02	\$369.48	0.00	369.48	0.015	5.54220
10/04/2012	BILL	55537	R	28	254	9.07	9		10/29/2012	\$356.35	\$731.37	\$731.37					
10/31/2012	LPC					0.00				\$10.88	\$742.25	\$742.25	\$731.37	5.54	725.83	0.015	10.88745
11/06/2012	BILL	56181	R	31	644	20.77	148		12/03/2012	\$922.69	\$1,664.94	\$1,664.94					
12/01/2012	LPC					0.00				\$24.72	\$1,689.66	\$1,689.66	\$1,664.94	16.42	1,648.52	0.015	24.72780
12/06/2012	BILL	57806	R	32	1625	50.78	589		01/03/2013	\$2,111.95	\$3,801.61	\$3,801.61					
01/01/2013	LPC					0.00				\$56.40	\$3,858.01	\$3,858.01	\$3,801.61	41.14	3,760.47	0.015	56.40705
01/05/2013	BILL	59199	R	29	1393	48.03	607		01/30/2013	\$2,077.05	\$5,935.06	\$5,935.06					
02/01/2013	LPC					0.00				\$87.56	\$6,022.62	\$6,022.62	\$5,935.06	97.54	5,837.52	0.015	87.56280

02/05/2013	BILL	60953	R	33	1754	53.15	973	03/01/2013	\$2,498.05	\$8,520.67	\$8,520.67						
03/01/2013	LPC					0.00			\$125.03	\$8,645.70	\$8,645.70	\$8,520.67	185.10	8,335.57	0.015	125.03355	
03/08/2013	BILL	62434	R	28	1481	52.89	814	04/01/2013	\$2,089.21	\$10,734.91	\$10,734.91						
03/29/2013	LPC					0.00			\$156.37	\$10,891.28	\$10,891.28	\$10,734.91	310.13	10,424.78	0.015	156.37170	
04/04/2013	BILL	63906	R	28	1472	52.57	679	04/29/2013	\$2,165.04	\$13,056.32	\$13,056.32						
05/01/2013	LPC					0.00			\$188.84	\$13,245.16	\$13,245.16	\$13,056.32	466.50	12,589.82	0.015	188.84730	
05/04/2013	BILL	64931	R	31	1025	33.06	401	05/29/2013	\$1,530.75	\$14,775.91	\$14,775.91						
05/31/2013	LPC					0.00			\$211.80	\$14,987.71	\$14,987.71	\$14,775.91	655.34	14,120.57	0.015	211.80855	
06/06/2013	BILL	65609	R	33	678	20.55	138	07/01/2013	\$1,019.12	\$16,006.83	\$16,006.83						
06/29/2013	LPC					0.00			\$227.09	\$16,233.92	\$16,233.92	\$16,006.83	867.14	15,139.69	0.015	227.09535	
07/03/2013	BILL	65914	R	28	305	10.89	0	07/29/2013	\$456.00	\$16,689.92	\$16,689.92						
07/31/2013	LPC					0.00			\$233.93	\$16,923.85	\$16,923.85	\$16,689.92	1,094.23	15,595.69	0.015	233.93535	
08/06/2013	BILL	66327	R	31	413	13.32	0	08/29/2013	\$617.01	\$17,540.86	\$17,540.86						
08/21/2013	PAY					0.00		Check	(\$16,689.92)	\$850.94	\$850.94						

Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave.	0005-3954-7187	4/27/10 to 4/26/11	110630244	\$ 45,849.98	lien satisfied / proof	\$	1,504.11
SA# 1162325601		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof		
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof		
			111030879	\$ 105,336.21	lien satisfied / proof		
6731 Musgrave St., A	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,576.01	lien satisfied / proof	\$	2,120.15
SA# 4385848677		5/25/10 to 4/26/11	110532838	\$ 140,489.15	lien satisfied / proof		
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof		
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof		
6731 Musgrave St., B	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	\$	239.86
SA# 8569221065		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof		
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof		
			111030830	\$ 43,254.05	lien satisfied / proof		
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof		
TOTAL				\$ 842,294.82		\$	3,864.12
Elrae Garden Realty Co. LP							
OPA 886910300							
3608 Spring Garden St. M-1	0002-2774-5786		100830050	\$ 14,369.31	lien satisfied / proof	\$	5,090.04
OPA 886781075			110331579	\$ 2,794.33	lien satisfied / proof		
SA# 1453977841			111131108	\$ 2,870.61	lien satisfied / proof		
3610 Spring Garden St.	0006-0836-7105		111230341	\$ 5,338.82	lien satisfied / proof	\$	4,805.71
SA# 9709827993			100130807	\$ 20,984.69	lien satisfied / proof		
			100130808	\$ 754.81	lien satisfied / proof		
SA# 3022438905	0006-0836-7105		100130806	\$ 21,580.52	lien satisfied / proof	\$	1,169.74
			100531704	\$ 1,648.47	lien satisfied / proof		
			111230340	\$ 9,742.75	lien satisfied / proof		
TOTAL				\$ 80,084.31		\$	11,065.49
SBG Management (Marshall Square Realty)							
OPA 886619000							
844 N. 6th St.	0003-7300-7503		100733829	\$ 121,108.37	lien satisfied / proof	\$	17,779.84
			111231524	\$ 44,583.28	lien satisfied / proof		
			120332040	\$ 3,593.32	lien satisfied / proof		
845 N. 7th St.	0003-2390-0622		100230773	\$ 88,548.49	lien satisfied / proof	\$	15,560.83
			120332042	\$ 69,302.81	lien satisfied / proof		
TOTAL				\$ 327,134.27		\$	33,340.67

Specific Service Agreement Statement of Account SA- 1162325601

Customer Name	From Date	To Date
SIMON GARDEN REALTY CO	1/1/2004	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
6732 CHEW AVE Apt M2 PHIL, PA 191191910	539547187	1162325601	1044659	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$12.56	\$850.51	\$850.51
01/07/2004	BILL					0.00				\$2,383.25	\$3,233.76	\$3,233.76
01/14/2004	XFER					0.00				\$28,772.80	\$32,006.56	\$32,006.56
02/01/2004	LPC					0.00				\$479.91	\$32,486.47	\$32,486.47
02/09/2004	BILL	70164	R	31	1880	60.65	1106		03/04/2004	\$2,585.11	\$35,071.58	\$35,071.58
03/01/2004	LPC					0.00				\$518.68	\$35,590.26	\$35,590.26
03/04/2004	BILL	71770	R	29	1606	55.38	932		03/29/2004	\$2,248.67	\$37,838.93	\$37,838.93
04/02/2004	LPC					0.00				\$552.41	\$38,391.34	\$38,391.34
04/07/2004	BILL	73081	R	31	1311	42.29	653		05/03/2004	\$1,941.25	\$40,332.59	\$40,332.59
05/01/2004	LPC					0.00				\$581.53	\$40,914.12	\$40,914.12
05/06/2004	BILL	73929	R	32	848	26.50	384		06/01/2004	\$1,254.07	\$42,168.19	\$42,168.19
06/02/2004	LPC					0.00				\$600.34	\$42,768.53	\$42,768.53
06/07/2004	BILL	74206	R	27	277	10.26	61		08/30/2004	\$443.68	\$43,212.21	\$43,212.21
06/14/2004	PAY					0.00		Check		(\$1,434.79)	\$41,777.42	\$41,777.42
07/02/2004	LPC					0.00				\$607.00	\$42,384.42	\$42,384.42
07/08/2004	BILL	74396	R	32	180	5.94	15		08/02/2004	\$302.15	\$42,686.57	\$42,686.57
08/01/2004	LPC					0.00				\$611.53	\$43,298.10	\$43,298.10
08/06/2004	BILL	74588	R	32	192	6.00	0		08/31/2004	\$308.02	\$43,606.12	\$43,606.12
09/02/2004	LPC					0.00				\$616.15	\$44,222.27	\$44,222.27
09/08/2004	BILL	74766	R	30	178	5.93	0		10/01/2004	\$286.96	\$44,509.23	\$44,509.23
10/02/2004	LPC					0.00				\$620.45	\$45,129.68	\$45,129.68
10/08/2004	BILL	74974	R	32	208	6.50	9		11/02/2004	\$334.64	\$45,464.32	\$45,464.32

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
11/02/2004	LPC					0.00				\$625.47	\$46,089.79	\$46,089.79
11/05/2004	BILL	75379	R	29	405	13.97	230		12/02/2004	\$623.47	\$46,713.26	\$46,713.26
12/03/2004	LPC					0.00				\$634.83	\$47,348.09	\$47,348.09
12/07/2004	BILL	76449	R	29	1070	36.90	428		01/03/2005	\$1,680.17	\$49,028.26	\$49,028.26
01/04/2005	LPC					0.00				\$660.03	\$49,688.29	\$49,688.29
01/07/2005	BILL	77958	R	34	1509	44.38	894		02/02/2005	\$2,522.41	\$52,210.70	\$52,210.70
01/20/2005	PAY					0.00		Check		(\$12,823.14)	\$39,587.56	\$39,587.56
02/01/2005	LPC					0.00				\$593.81	\$40,181.37	\$40,181.37
02/07/2005	BILL	79592	R	29	1634	56.34	872		03/03/2005	\$2,823.30	\$43,004.67	\$43,004.67
03/01/2005	LPC					0.00				\$836.16	\$43,640.83	\$43,640.83
03/03/2005	PAY					0.00		Check		(\$1,779.34)	\$41,861.49	\$41,861.49
03/03/2005	PAY					0.00		Check		(\$2,367.68)	\$39,493.81	\$39,493.81
03/07/2005	BILL	81259	R	28	1667	59.54	839		03/31/2005	\$2,852.94	\$42,346.75	\$42,346.75
03/09/2005	PAY					0.00		Check		(\$7,577.23)	\$34,769.52	\$34,769.52
03/24/2005	PAY					0.00		Check		(\$2,561.39)	\$32,208.13	\$32,208.13
04/01/2005	LPC					0.00				\$483.12	\$32,691.25	\$32,691.25
04/07/2005	BILL	83099	R	33	1840	55.76	909		05/02/2005	\$2,709.52	\$35,400.77	\$35,400.77
05/02/2005	LPC					0.00				\$523.76	\$35,924.53	\$35,924.53
05/06/2005	BILL	83650	R	29	551	19.00	315		06/01/2005	\$872.76	\$36,797.29	\$36,797.29
05/12/2005	LPCWVE					0.00				(\$1,643.04)	\$35,154.25	\$35,154.25
05/23/2005	PAY					0.00		Check		(\$2,720.21)	\$32,434.04	\$32,434.04
06/01/2005	LPC					0.00				\$486.51	\$32,920.55	\$32,920.55
06/07/2005	BILL	84115	R	29	465	16.03	193		06/30/2005	\$669.83	\$33,590.38	\$33,590.38
07/01/2005	LPC					0.00				\$496.55	\$34,086.93	\$34,086.93
07/08/2005	BILL	84365	R	33	250	7.58	11		08/02/2005	\$418.39	\$34,505.32	\$34,505.32
07/21/2005	PAY					0.00		Check		(\$2,073.20)	\$32,432.12	\$32,432.12
08/01/2005	LPC					0.00				\$486.48	\$32,918.60	\$32,918.60
08/05/2005	BILL	84536	R	29	171	5.90	0		08/30/2005	\$296.68	\$33,215.28	\$33,215.28
08/12/2005	PAY					0.00		Check		(\$1,269.05)	\$31,946.23	\$31,946.23
08/01/2005	LPC					0.00				\$479.19	\$32,425.42	\$32,425.42
09/07/2005	BILL	84720	R	31	184	5.94	0		09/30/2005	\$317.76	\$32,743.18	\$32,743.18
10/01/2005	LPC					0.00				\$483.95	\$33,227.13	\$33,227.13

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
10/06/2005	BILL	84927	R	32	207	6.47	0		10/31/2005	\$370.13	\$33,597.26	\$33,597.26
11/01/2005	LPC					0.00				\$489.51	\$34,086.77	\$34,086.77
11/07/2005	BILL	85324	R	29	397	13.69	149		12/02/2005	\$827.54	\$34,914.31	\$34,914.31
11/21/2005	PAY					0.00		Check		(\$1,772.54)	\$33,141.77	\$33,141.77
12/01/2005	LPC					0.00				\$497.12	\$33,638.89	\$33,638.89
12/07/2005	BILL	86446	R	30	1122	37.40	465		01/03/2006	\$2,359.15	\$35,998.04	\$35,998.04
01/03/2006	LPC					0.00				\$532.51	\$36,530.55	\$36,530.55
01/09/2006	BILL	88252	R	32	1808	56.44	923		02/01/2006	\$3,697.86	\$40,228.41	\$40,228.41
02/01/2006	LPC					0.00				\$587.98	\$40,816.39	\$40,816.39
02/07/2006	BILL	89799	R	30	1547	51.57	730		03/03/2006	\$3,414.31	\$44,230.70	\$44,230.70
03/01/2006	LPC					0.00				\$639.19	\$44,869.89	\$44,869.89
03/07/2006	BILL	91366	R	28	1567	55.96	758		03/30/2006	\$3,346.31	\$48,216.20	\$48,216.20
03/15/2006	PAY					0.00		Check		(\$1,738.98)	\$46,477.22	\$46,477.22
04/04/2006	LPC					0.00				\$689.39	\$47,166.61	\$47,166.61
04/08/2006	BILL	93085	R	33	1719	52.09	763		05/03/2006	\$3,572.52	\$50,739.13	\$50,739.13
05/01/2006	LPC					0.00				\$742.97	\$51,482.10	\$51,482.10
05/05/2006	BILL	93843	R	28	758	27.07	231		05/31/2006	\$1,735.36	\$53,217.46	\$53,217.46
06/01/2006	LPC					0.00				\$769.00	\$53,986.46	\$53,986.46
06/07/2006	BILL	94394	R	30	551	18.37	133		06/30/2006	\$1,159.05	\$55,145.51	\$55,145.51
07/05/2006	LPC					0.00				\$786.39	\$55,931.90	\$55,931.90
07/07/2006	BILL	94782	R	33	388	11.76	2		08/01/2006	\$845.47	\$56,777.37	\$56,777.37
08/02/2006	LPC					0.00				\$799.07	\$57,576.44	\$57,576.44
08/07/2006	BILL	95088	R	29	306	10.55	0		08/30/2006	\$621.37	\$58,197.81	\$58,197.81
09/01/2006	LPC					0.00				\$808.39	\$59,006.20	\$59,006.20
09/09/2006	BILL	95417	R	33	329	9.97	0		10/03/2006	\$666.62	\$59,672.82	\$59,672.82
10/02/2006	LPC					0.00				\$818.39	\$60,491.21	\$60,491.21
10/06/2006	BILL	95693	R	29	276	9.52	20		10/31/2006	\$562.05	\$61,053.26	\$61,053.26
11/02/2006	LPC					0.00				\$826.82	\$61,880.08	\$61,880.08
11/07/2006	BILL	96314	R	30	621	20.70	419		11/30/2006	\$1,215.34	\$63,095.42	\$63,095.42
12/02/2006	LPC					0.00				\$845.05	\$63,940.47	\$63,940.47
12/07/2006	BILL	97217	R	32	903	28.22	446		01/04/2007	\$1,870.25	\$65,810.72	\$65,810.72
01/02/2007	LPC					0.00				\$873.11	\$66,683.83	\$66,683.83

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
01/08/2007	BILL	98384	R	29	1167	40.24	592		02/01/2007	\$2,396.01	\$69,078.84	\$69,078.84
01/31/2007	LPC					0.00				\$909.03	\$69,987.87	\$69,987.87
02/05/2007	BILL	99958	R	31	1574	50.77	771		03/02/2007	\$3,202.70	\$73,190.57	\$73,190.57
02/23/2007	PAY					0.00		Check		(\$1,169.10)	\$72,021.47	\$72,021.47
02/26/2007	LPC					0.00				\$957.07	\$72,978.54	\$72,978.54
03/05/2007	BILL	1864	R	28	1906	68.07	1049		03/28/2007	\$3,482.23	\$76,460.77	\$76,460.77
03/30/2007	LPC					0.00				\$1,009.31	\$77,470.08	\$77,470.08
04/04/2007	BILL	3295	R	32	1431	44.72	752		04/30/2007	\$2,698.88	\$80,168.96	\$80,168.96
04/30/2007	LPC					0.00				\$1,049.79	\$81,218.75	\$81,218.75
05/03/2007	BILL	4230	R	29	935	32.24	447		05/29/2007	\$1,705.89	\$82,924.44	\$82,924.44
06/01/2007	LPC					0.00				\$1,075.37	\$83,999.81	\$83,999.81
06/06/2007	BILL	4664	R	30	434	14.47	106		06/29/2007	\$883.38	\$84,883.19	\$84,883.19
06/29/2007	LPC					0.00				\$1,088.62	\$85,971.81	\$85,971.81
07/05/2007	BILL	4935	R	32	271	8.47	4		07/30/2007	\$561.23	\$86,533.04	\$86,533.04
07/31/2007	LPC					0.00				\$1,097.04	\$87,630.08	\$87,630.08
08/03/2007	BILL	5195	R	30	260	8.67	0		08/28/2007	\$513.05	\$88,143.13	\$88,143.13
09/03/2007	LPC					0.00				\$1,104.74	\$89,247.87	\$89,247.87
09/08/2007	BILL	5403	R	33	208	6.30	6		10/01/2007	\$414.28	\$89,662.15	\$89,662.15
09/28/2007	LPC					0.00				\$1,110.95	\$90,773.10	\$90,773.10
10/03/2007	BILL	5607	R	28	204	7.29	13		10/26/2007	\$387.35	\$91,160.45	\$91,160.45
11/01/2007	LPC					0.00				\$1,116.76	\$92,277.21	\$92,277.21
11/05/2007	BILL	5900	R	31	293	9.45	60		11/30/2007	\$561.77	\$92,838.98	\$92,838.98
11/21/2007	PAY					0.00		Check		(\$701.20)	\$92,137.78	\$92,137.78
11/30/2007	LPC					0.00				\$1,125.19	\$93,262.97	\$93,262.97
12/03/2007	TAXIMP					0.00				\$39.32	\$93,302.29	\$93,302.29
12/05/2007	BILL	6864	R	32	1064	33.25	554		01/02/2008	\$1,918.04	\$95,220.33	\$95,220.33
12/31/2007	LPC					0.00				\$1,154.55	\$96,374.88	\$96,374.88
01/06/2008	BILL	8418	R	29	1454	50.14	796		01/30/2008	\$2,672.70	\$99,047.58	\$99,047.58
01/31/2008	LPC					0.00				\$1,194.64	\$100,242.22	\$100,242.22
02/05/2008	BILL	10143	R	33	1725	52.27	917		02/29/2008	\$3,294.82	\$103,537.04	\$103,537.04
03/01/2008	LPC					0.00				\$1,244.06	\$104,781.10	\$104,781.10
03/05/2008	BILL	11690	R	29	1547	53.34	794		03/31/2008	\$2,917.16	\$107,698.26	\$107,698.26

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
03/31/2008	LPC					0.00				\$1,287.82	\$108,986.08	\$108,986.08
04/03/2008	BILL	13207	R	29	1517	52.31	825		04/28/2008	\$2,910.71	\$111,896.79	\$111,896.79
04/30/2008	LPC					0.00				\$1,331.48	\$113,228.27	\$113,228.27
05/05/2008	BILL	14233	R	30	1026	34.20	305		05/29/2008	\$2,039.46	\$115,267.73	\$115,267.73
05/31/2008	LPC					0.00				\$1,362.07	\$116,629.80	\$116,629.80
06/04/2008	BILL	14699	R	32	466	14.56	196		06/27/2008	\$866.15	\$117,495.95	\$117,495.95
07/01/2008	LPC					0.00				\$1,375.07	\$118,871.02	\$118,871.02
07/07/2008	BILL	15139	R	29	440	15.17	4		07/30/2008	\$973.97	\$119,844.99	\$119,844.99
07/31/2008	LPC					0.00				\$1,389.67	\$121,234.66	\$121,234.66
08/05/2008	BILL	15549	R	33	410	12.42	0		08/28/2008	\$924.00	\$122,158.66	\$122,158.66
08/30/2008	LPC					0.00				\$1,403.53	\$123,562.19	\$123,562.19
08/05/2008	BILL	15927	R	29	378	13.03	0		09/30/2008	\$853.39	\$124,415.58	\$124,415.58
08/30/2008	LPC					0.00				\$1,416.34	\$125,831.92	\$125,831.92
10/04/2008	BILL	16461	R	30	534	17.80	9		10/28/2008	\$1,168.21	\$126,998.13	\$126,998.13
10/31/2008	LPC					0.00				\$1,433.83	\$128,431.96	\$128,431.96
11/05/2008	BILL	17097	R	33	636	19.27	219		12/02/2008	\$1,379.69	\$129,811.65	\$129,811.65
11/28/2008	LPC					0.00				\$1,454.52	\$131,266.17	\$131,266.17
12/04/2008	BILL	18144	R	27	1047	38.78	491		12/31/2008	\$2,227.91	\$133,494.08	\$133,494.08
12/31/2008	LPC					0.00				\$1,487.94	\$134,982.02	\$134,982.02
01/06/2009	BILL	19675	R	32	1531	47.84	846		01/30/2009	\$3,287.37	\$138,269.39	\$138,269.39
01/31/2009	LPC					0.00				\$1,537.25	\$139,806.64	\$139,806.64
02/04/2009	BILL	21273	R	32	1598	49.94	1069		03/02/2009	\$3,168.95	\$142,975.59	\$142,975.59
02/05/2009	CANB					0.00				(\$3,168.95)	\$139,806.64	\$139,806.64
02/05/2009	LPCWVE					0.00				(\$1,537.25)	\$138,269.39	\$138,269.39
02/05/2009	BILL	21273	R	32	1598	49.94	1069		03/03/2009	\$3,168.95	\$141,438.34	\$141,438.34
02/28/2009	LPC					0.00				\$1,584.79	\$143,023.13	\$143,023.13
03/05/2009	BILL	22844	R	28	1571	56.11	826		03/30/2009	\$3,096.68	\$146,119.81	\$146,119.81
04/01/2009	LPC					0.00				\$1,831.24	\$147,951.05	\$147,951.05
04/04/2009	BILL	24311	R	30	1467	48.90	680		04/29/2009	\$2,607.80	\$150,558.85	\$150,558.85
05/01/2009	LPC					0.00				\$1,870.35	\$152,429.20	\$152,429.20
05/05/2009	BILL	25251	R	32	940	29.38	374		05/29/2009	\$1,654.25	\$153,683.45	\$153,683.45
05/30/2009	LPC					0.00				\$1,695.17	\$155,378.62	\$155,378.62

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
06/04/2009	BILL	25742	R	29	491	16.93	90		06/29/2009	\$889.23	\$156,267.85	\$156,267.85
07/01/2009	LPC					0.00				\$1,708.51	\$157,976.36	\$157,976.36
07/08/2009	BILL	26162	R	30	420	14.00	15		07/31/2009	\$694.57	\$158,670.93	\$158,670.93
08/01/2009	LPC					0.00				\$1,718.93	\$160,389.86	\$160,389.86
08/08/2009	BILL	26500	R	33	338	10.24	0		08/31/2009	\$556.71	\$160,946.57	\$160,946.57
08/31/2009	LPC					0.00				\$1,727.28	\$162,673.85	\$162,673.85
09/05/2009	BILL	26760	R	29	260	8.97	0		09/30/2009	\$432.69	\$163,106.54	\$163,106.54
09/30/2009	LPC					0.00				\$1,733.77	\$164,840.31	\$164,840.31
10/08/2009	BILL	27184	R	30	404	13.47	7		10/29/2009	\$642.66	\$165,482.97	\$165,482.97
10/31/2009	LPC					0.00				\$1,743.41	\$167,226.38	\$167,226.38
11/06/2009	BILL	27751	R	32	587	18.34	251		12/03/2009	\$906.48	\$168,132.86	\$168,132.86
12/01/2009	LPC					0.00				\$1,757.00	\$169,889.86	\$169,889.86
12/07/2009	BILL	28383	R	28	632	22.57	344		01/04/2010	\$1,062.36	\$170,952.22	\$170,952.22
01/01/2010	LPC					0.00				\$1,772.94	\$172,725.16	\$172,725.16
01/08/2010	BILL	29430	R	34	1047	30.79	872		02/01/2010	\$1,665.94	\$174,391.10	\$174,391.10
01/30/2010	LPC					0.00				\$1,797.93	\$176,189.03	\$176,189.03
02/04/2010	BILL	30711	R	29	1281	44.17	896		03/02/2010	\$2,051.44	\$178,240.47	\$178,240.47
02/27/2010	LPC					0.00				\$1,828.70	\$180,069.17	\$180,069.17
03/04/2010	BILL	32152	R	28	1441	51.46	968		03/29/2010	\$2,211.82	\$182,280.99	\$182,280.99
03/31/2010	LPC					0.00				\$1,881.88	\$184,142.87	\$184,142.87
04/07/2010	BILL	33290	R	31	1138	36.71	574		04/30/2010	\$1,974.88	\$186,117.75	\$186,117.75
04/30/2010	LPC					0.00				\$1,891.50	\$188,009.25	\$188,009.25
05/06/2010	BILL	33958	R	32	668	20.88	280		06/01/2010	\$1,181.89	\$189,190.94	\$189,190.94
05/29/2010	LPC					0.00				\$1,909.23	\$191,100.17	\$191,100.17
06/04/2010	BILL	34390	R	28	432	15.43	98		06/29/2010	\$737.86	\$191,838.03	\$191,838.03
06/30/2010	LPC					0.00				\$1,920.29	\$193,758.32	\$193,758.32
07/06/2010	BILL	34750	R	31	380	11.81	0		07/29/2010	\$570.68	\$194,329.00	\$194,329.00
07/30/2010	LPC					0.00				\$1,928.85	\$196,257.85	\$196,257.85
08/05/2010	BILL	34969	R	32	219	6.84	0		08/30/2010	\$350.22	\$196,608.07	\$196,608.07
08/31/2010	LPC					0.00				\$1,934.11	\$198,542.18	\$198,542.18
09/04/2010	BILL	35166	R	30	197	6.57	0		09/29/2010	\$317.00	\$198,859.18	\$198,859.18
09/30/2010	LPC					0.00				\$1,938.86	\$200,798.04	\$200,798.04

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/05/2010	BILL	35378	R	32	212	6.62	0		10/28/2010	\$344.78	\$201,142.82	\$201,142.82
10/29/2010	LPC					0.00				\$1,944.03	\$203,086.85	\$203,086.85
11/03/2010	BILL	35751	R	29	373	12.86	158		11/30/2010	\$610.86	\$203,697.71	\$203,697.71
11/30/2010	LPC					0.00				\$1,953.20	\$205,650.91	\$205,650.91
12/08/2010	BILL	36890	R	29	1139	39.28	408		01/03/2011	\$1,827.66	\$207,478.57	\$207,478.57
01/01/2011	LPC					0.00				\$1,980.61	\$209,459.18	\$209,459.18
01/05/2011	BILL	38370	R	34	1480	43.53	1025		01/31/2011	\$2,077.75	\$211,536.93	\$211,536.93
02/01/2011	LPC					0.00				\$2,011.78	\$213,548.71	\$213,548.71
02/04/2011	BILL	40208	R	29	1838	63.38	1018		03/02/2011	\$2,569.10	\$216,117.81	\$216,117.81
02/28/2011	LPC					0.00				\$2,050.31	\$218,168.12	\$218,168.12
03/05/2011	BILL	41516	R	28	1308	46.71	840		03/29/2011	\$1,891.65	\$220,059.77	\$220,059.77
03/31/2011	LPC					0.00				\$2,078.69	\$222,138.46	\$222,138.46
04/04/2011	BILL	43000	R	33	1484	44.97	674		04/28/2011	\$2,346.27	\$224,484.73	\$224,484.73
04/30/2011	LPC					0.00				\$2,113.88	\$226,598.61	\$226,598.61
05/08/2011	BILL	43976	R	29	976	33.68	336		06/01/2011	\$1,532.36	\$228,130.97	\$228,130.97
05/20/2011	PAY					0.00		Check		(\$28.54)	\$228,102.43	\$228,102.43
05/20/2011	PAY					0.00		Check		(\$91.67)	\$228,010.76	\$228,010.76
05/31/2011	LPC					0.00				\$2,136.87	\$230,147.63	\$230,147.63
06/04/2011	BILL	44474	R	29	498	17.17	64		06/28/2011	\$923.95	\$231,071.58	\$231,071.58
06/30/2011	LPC					0.00				\$2,150.73	\$233,222.31	\$233,222.31
07/05/2011	BILL	44927	R	33	453	13.73	0		07/28/2011	\$701.14	\$233,923.45	\$233,923.45
07/30/2011	LPC					0.00				\$2,161.24	\$236,084.69	\$236,084.69
08/03/2011	BILL	45337	R	29	410	14.14	0		08/26/2011	\$634.10	\$236,718.79	\$236,718.79
08/20/2011	PAY					0.00		Check		(\$28.55)	\$236,690.24	\$236,690.24
08/31/2011	LPC					0.00				\$2,170.76	\$238,861.00	\$238,861.00
09/06/2011	BILL	45780	R	31	443	14.29	0		09/29/2011	\$683.59	\$239,544.59	\$239,544.59
09/30/2011	LPC					0.00				\$2,181.01	\$241,725.60	\$241,725.60
10/06/2011	BILL	46184	R	32	404	12.62	18		10/31/2011	\$811.32	\$242,336.92	\$242,336.92
10/31/2011	LPC					0.00				\$2,190.18	\$244,527.10	\$244,527.10
11/05/2011	BILL	46672	R	29	488	16.83	131		12/01/2011	\$747.19	\$245,274.29	\$245,274.29
11/30/2011	LPC					0.00				\$2,201.39	\$247,475.68	\$247,475.68
12/05/2011	BILL	47625	R	30	953	31.77	448		12/30/2011	\$1,426.28	\$248,901.96	\$248,901.96

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
12/31/2011	LPC					0.00				\$2,222.78	\$251,124.74	\$251,124.74
01/05/2012	BILL	48872	R	32	1247	38.97	626		01/31/2012	\$1,938.11	\$253,062.85	\$253,062.85
01/31/2012	LPC					0.00				\$2,251.85	\$255,314.70	\$255,314.70
02/04/2012	BILL	50555	R	30	1683	56.10	817		02/29/2012	\$2,527.94	\$257,842.64	\$257,842.64
02/29/2012	LPC					0.00				\$2,289.77	\$260,132.41	\$260,132.41
03/08/2012	BILL	51747	R	29	1192	41.10	883		03/29/2012	\$1,840.26	\$261,972.67	\$261,972.67
03/31/2012	LPC					0.00				\$2,317.38	\$264,290.05	\$264,290.05
04/05/2012	BILL	52871	R	32	1124	35.12	449		05/01/2012	\$1,744.92	\$266,034.97	\$266,034.97
05/01/2012	LPC					0.00				\$2,343.55	\$268,378.52	\$268,378.52
05/04/2012	BILL	53761	R	29	890	30.69	291		05/30/2012	\$1,248.69	\$269,627.21	\$269,627.21
06/05/2012	BILL	54295	R	30	534	17.80	97		06/28/2012	\$741.96	\$270,369.17	\$270,369.17
07/06/2012	BILL	54707	R	32	412	12.88	7		07/31/2012	\$548.82	\$270,917.99	\$270,917.99
07/11/2012	PAY					0.00		Check		(\$271,519.09)	(\$601.10)	(\$601.10)
08/07/2012	BILL	55009	R	30	302	10.07	0		08/30/2012	\$405.25	(\$195.85)	(\$195.85)
08/22/2012	CANP					0.00				\$91.67	(\$104.18)	(\$104.18)
08/22/2012	PAYCAN					0.00				\$0.00	(\$104.18)	(\$104.18)
08/22/2012	CANP					0.00				\$28.54	(\$75.64)	(\$75.64)
08/22/2012	CANP					0.00				\$28.55	(\$47.09)	(\$47.09)
09/04/2012	XFER					0.00				\$47.09	\$0.00	\$0.00
09/06/2012	BILL	55283	R	33	274	8.30	0		10/01/2012	\$369.48	\$369.48	\$369.48
10/02/2012	LPC					0.00				\$5.54	\$375.02	\$375.02
10/04/2012	BILL	55537	R	28	254	9.07	9		10/29/2012	\$356.35	\$731.37	\$731.37
10/31/2012	LPC					0.00				\$10.88	\$742.25	\$742.25
11/06/2012	BILL	56181	R	31	644	20.77	148		12/03/2012	\$922.69	\$1,664.94	\$1,664.94
12/01/2012	LPC					0.00				\$24.72	\$1,689.66	\$1,689.66
12/08/2012	BILL	57806	R	32	1625	50.78	589		01/03/2013	\$2,111.95	\$3,801.61	\$3,801.61
01/01/2013	LPC					0.00				\$56.40	\$3,858.01	\$3,858.01
01/05/2013	BILL	59199	R	28	1393	48.03	607		01/30/2013	\$2,077.05	\$5,935.06	\$5,935.06
02/01/2013	LPC					0.00				\$87.56	\$6,022.62	\$6,022.62
02/05/2013	BILL	60953	R	33	1754	53.15	973		03/01/2013	\$2,498.05	\$8,520.67	\$8,520.67
03/01/2013	LPC					0.00				\$125.03	\$8,645.70	\$8,645.70
03/08/2013	BILL	62434	R	28	1481	52.89	814		04/01/2013	\$2,089.21	\$10,734.91	\$10,734.91

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
03/29/2013	LPC					0.00				\$156.37	\$10,891.28	\$10,891.28
04/04/2013	BILL	63906	R	28	1472	52.57	679		04/29/2013	\$2,165.04	\$13,056.32	\$13,056.32
05/01/2013	LPC					0.00				\$188.84	\$13,245.16	\$13,245.16
05/04/2013	BILL	64931	R	31	1025	33.06	401		05/29/2013	\$1,530.75	\$14,775.91	\$14,775.91
05/31/2013	LPC					0.00				\$211.80	\$14,987.71	\$14,987.71
06/06/2013	BILL	65609	R	33	678	20.55	138		07/01/2013	\$1,019.12	\$16,006.83	\$16,006.83
06/29/2013	LPC					0.00				\$227.09	\$16,233.92	\$16,233.92
07/03/2013	BILL	65914	R	28	305	10.89	0		07/29/2013	\$456.00	\$16,689.92	\$16,689.92
07/31/2013	LPC					0.00				\$233.93	\$18,923.85	\$16,923.85
08/06/2013	BILL	66327	R	31	413	13.32	0		08/29/2013	\$617.01	\$17,540.86	\$17,540.86
08/21/2013	PAY					0.00		Check		(\$16,689.92)	\$850.94	\$850.94
08/30/2013	LPC					0.00				\$12.76	\$863.70	\$863.70
09/06/2013	BILL	66755	R	32	428	13.38	0		10/01/2013	\$640.41	\$1,504.11	\$1,504.11
10/01/2013	LPC					0.00				\$22.37	\$1,526.48	\$1,526.48
10/04/2013	BILL	67111	R	29	356	12.26	34		10/29/2013	\$509.04	\$2,035.52	\$2,035.52
11/01/2013	LPC					0.00				\$30.00	\$2,065.52	\$2,065.52
11/06/2013	BILL	67853	R	33	742	22.48	191		12/03/2013	\$1,073.05	\$3,138.57	\$3,138.57
11/30/2013	LPC					0.00				\$46.10	\$3,184.67	\$3,184.67
12/06/2013	BILL	69176	R	29	1323	45.82	498		01/03/2014	\$1,817.34	\$5,002.01	\$5,002.01
01/01/2014	LPC					0.00				\$73.36	\$5,075.37	\$5,075.37
01/07/2014	BILL	70581	R	30	1405	46.83	781		01/31/2014	\$1,920.25	\$6,995.62	\$6,995.62

Specific Service Agreement Statement of Account SA- 1162325601

Client Name	From Date	To Date
SIMON GARDEN REALTY CO	8/27/2013	7/2/2014

Service Address	Account Number	SA Number	Misc	Rate
6732 CHEW AVE Apt M2 PHIL, PA 191191910	539547187	1162325601	1944859	GS

STATEMENT

Transaction Date	Description	Reason Code	Days	CCR Usage	CCR Days	DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/30/2013	LPC			0.00					\$12.76	\$863.70	\$863.70
09/06/2013	BILL	68758	R	32	428	13.38	0	10/01/2013	\$840.41	\$1,504.11	\$1,504.11
10/01/2013	LPC			0.00					\$22.37	\$1,526.48	\$1,526.48
10/04/2013	BILL	67111	R	29	356	12.28	34	10/29/2013	\$509.04	\$2,035.52	\$2,035.52
11/01/2013	LPC			0.00					\$30.00	\$2,065.52	\$2,065.52
11/06/2013	BILL	67853	R	33	742	22.48	191	12/03/2013	\$1,073.05	\$3,138.57	\$3,138.57
11/30/2013	LPC			0.00					\$46.10	\$3,184.67	\$3,184.67
12/08/2013	BILL	69176	R	29	1323	45.62	498	01/03/2014	\$1,817.34	\$5,002.01	\$5,002.01
01/01/2014	LPC			0.00					\$73.36	\$5,075.37	\$5,075.37
01/07/2014	BILL	70581	R	30	1405	46.83	781	01/31/2014	\$1,920.25	\$6,995.62	\$6,995.62
02/01/2014	LPC			0.00					\$102.16	\$7,097.78	\$7,097.78
02/05/2014	BILL	72459	R	33	1678	56.91	1139	03/03/2014	\$2,502.93	\$9,600.71	\$9,600.71
03/01/2014	LPC			0.00					\$139.70	\$9,740.41	\$9,740.41
03/08/2014	BILL	74188	R	28	1729	61.75	914	03/31/2014	\$2,308.74	\$12,049.15	\$12,049.15
04/01/2014	LPC			0.00					\$174.34	\$12,223.49	\$12,223.49
04/04/2014	BILL	75722	R	29	1534	52.90	828	04/30/2014	\$2,123.56	\$14,347.05	\$14,347.05
05/01/2014	LPC			0.00					\$208.19	\$14,553.24	\$14,553.24
05/06/2014	BILL	76921	R	30	1199	39.97	383	05/30/2014	\$1,740.05	\$16,293.29	\$16,293.29
05/31/2014	LPC			0.00					\$232.29	\$16,525.58	\$16,525.58
06/05/2014	BILL	77619	R	32	698	21.81	99	06/30/2014	\$1,069.48	\$17,595.06	\$17,595.06
07/01/2014	LPC			0.00					\$248.33	\$17,843.39	\$17,843.39

Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Marchwood Realty Co. LP							
OPA 881062500							
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	11/13/2012	\$ 13,160.40
						6/17/2011	\$ 1,602.46
						4/1/2011	\$ 8,483.56
		12/28/10 to 5/25/11	110831507	\$ 46,085.69	lien satisfied / proof	11/13/2012	\$ 46,085.69
		5/25/11 to 7/26/11	110831151	\$ 1,758.55	lien satisfied / proof	11/13/2012	\$ 1,758.55
5515 Wissahickon Ave. B SA# 6876751050	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	11/13/2012	\$ 341.00
5515 Wissahickon Ave. A SA# 8430067219	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86
TOTAL				\$ 72,007.52			
Colonial Garden Realty Co. LP							
OPA 881061500							
5425-7 Wayne Ave., M1 SA# 1375369694	0061-2800-0245	5/4/08 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	11/4/2011	\$ 85,104.42
		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	11/4/2011	\$ 6,180.72
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	11/4/2011	\$ 47,171.25
5425-7 Wayne Ave., M2 SA# 4018739567	0061-2800-0245	12/2/09 to 11/1/10	101135002	\$ 44,238.50	lien satisfied / proof	11/4/2011	\$ 44,238.50
		11/1/10 to 2/2/11	110232566	\$ 50,463.29	lien satisfied / proof	11/4/2011	\$ 50,463.29
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	11/4/2011	\$ 11,587.13
TOTAL				\$ 244,745.31			
Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave., M2 SA# 1162325601	0005-3954-7187	4/27/10 to 4/26/11	110830244	\$ 45,849.98	lien satisfied / proof	7/11/2012	\$ 45,849.98
		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof	7/11/2012	\$ 82,896.78
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030879	\$ 105,336.21	lien satisfied / proof	7/11/2012	\$ 105,336.21
6731 Musgrave St., A SA# 4395948077	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,576.01	lien satisfied / proof	7/11/2012	\$ 147,576.01
		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	7/11/2012	\$ 140,489.15
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	7/11/2012	\$ 12,457.30
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	7/11/2012	\$ 7,488.02
6731 Musgrave St., B SA# 8569221065	0005-3954-7187	5/28/10 to 4/26/11	110830243	\$ 40,714.25	lien satisfied / proof	7/11/2012	\$ 40,714.25
		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	7/11/2012	\$ 202,746.97
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030830	\$ 43,254.05	lien satisfied / proof	7/11/2012	\$ 43,254.05
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	7/11/2012	\$ 2,569.08
TOTAL				\$ 842,294.62			
Eirae Garden Realty Co. LP							
OPA 886910300							
3608 Spring Garden St. M-1 OPA 886761075 SA# 1453977841	0002-2774-5786	5/4/07 to 7/1/10	100830050	\$ 14,369.31	lien satisfied / proof	4/9/2012	\$ 14,369.31
		7/1/10 to 3/4/11	110331579	\$ 2,794.33	lien satisfied / proof	4/9/2012	\$ 2,794.33
		3/4/11 to 11/1/11	111131108	\$ 2,870.61	lien satisfied / proof	4/9/2012	\$ 2,870.61
3610 Spring Garden St. SA# 9709627993	0006-0836-7105	1/6/10 to 12/1/11	111230341	\$ 5,338.82	lien satisfied / proof	4/9/2012	\$ 5,338.82
		7/5/07 to 12/3/09	100130807	\$ 20,984.69	lien satisfied / proof	4/9/2012	\$ 20,984.69
		12/3/09 to 1/6/10	100130808	\$ 754.81	lien satisfied / proof	4/9/2012	\$ 754.81
SA# 3022438905	0006-0836-7105	7/5/07 to 12/3/09	100130806	\$ 21,580.52	lien satisfied / proof	4/9/2012	\$ 21,580.52
		1/6/10 to 5/4/10	100531704	\$ 1,648.47	lien satisfied / proof	4/9/2012	\$ 1,648.47
		1/6/10 to 12/1/11	111230340	\$ 9,742.75	lien satisfied / proof	4/9/2012	\$ 9,742.75
TOTAL				\$ 80,084.31			
SBG Management (Marshall Square Realty)							
OPA 886619000							
844 N. 6th St.	0003 7300 7503	1/4/06 to 7/1/10	100733829	\$ 121,108.37	lien satisfied / proof	4/9/2012	\$ 169,284.97
		7/1/10 to 12/1/11	111231524	\$ 44,583.28	lien satisfied / proof	4/9/2012	
		12/1/11 to 3/5/12	120332040	\$ 3,593.32	lien satisfied / proof	4/9/2012	
845 N. 7th St.	0003-2390-0622	3/6/07 to 2/3/10	100230773	\$ 88,546.49	lien satisfied / proof	4/9/2012	\$ 167,849.30
		2/3/10 to 3/5/12	120332042	\$ 69,302.81	lien satisfied / proof	4/9/2012	
TOTAL				\$ 327,134.27			

Marchwood Realty Co. LP							
OPA 881062500							
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	11/13/2012	\$ 13,160.40
						6/17/2011	\$ 1,602.46
						4/1/2011	\$ 8,483.56
		12/28/10 to 5/25/11	110831507	\$ 46,085.69	lien satisfied / proof	11/13/2012	\$ 48,085.69
		5/25/11 to 7/26/11	110831151	\$ 1,758.55	lien satisfied / proof	11/13/2012	\$ 1,758.55
5515 Wissahickon Ave. B	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	11/13/2012	\$ 341.00
SA# 6676751050							
5515 Wissahickon Ave. A	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86
SA# 6430067219							
TOTAL				\$ 72,007.52			
Colonial Garden Realty Co. LP							
OPA 881081500							
5425-7 Wayne Ave., M1	0061-2800-0245	5/4/06 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	11/4/2011	\$ 85,104.42
SA# 1375369694		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	11/4/2011	\$ 6,180.72
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	11/4/2011	\$ 47,171.25
5425-7 Wayne Ave., M2	0061-2800-0245	12/2/09 to 11/11/10	101135002	\$ 44,238.50	lien satisfied / proof	11/4/2011	\$ 44,238.50
SA# 4018739567		11/11/10 to 2/2/11	110232566	\$ 50,463.29	lien satisfied / proof	11/4/2011	\$ 50,463.29
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	11/4/2011	\$ 11,587.13
TOTAL				\$ 244,745.31			
Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave., M2	0005-3954-7187	4/27/10 to 4/26/11	110630244	\$ 45,849.98	lien satisfied / proof	7/11/2012	\$ 45,849.98
SA# 1162325601		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof	7/11/2012	\$ 82,896.78
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030879	\$ 105,336.21	lien satisfied / proof	7/11/2012	\$ 105,336.21
6731 Musgrave St., A	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,576.01	lien satisfied / proof	7/11/2012	\$ 147,576.01
SA# 4395848077		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	7/11/2012	\$ 140,489.15
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	7/11/2012	\$ 12,457.30
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	7/11/2012	\$ 7,488.02
6731 Musgrave St., B	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	7/11/2012	\$ 40,714.25
SA# 8569221065		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	7/11/2012	\$ 202,746.97
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030830	\$ 43,254.05	lien satisfied / proof	7/11/2012	\$ 43,254.05
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	7/11/2012	\$ 2,569.08
TOTAL				\$ 842,294.82			
Elrae Garden Realty Co. LP							
OPA 886910300							
3608 Spring Garden St. M-1	0002-2774-5786	5/4/07 to 7/1/10	100830050	\$ 14,369.31	lien satisfied / proof	4/9/2012	\$ 14,369.31
OPA 886761075		7/1/10 to 3/4/11	110331579	\$ 2,794.33	lien satisfied / proof	4/9/2012	\$ 2,794.33
SA# 1453977841		3/4/11 to 11/1/11	111131108	\$ 2,870.61	lien satisfied / proof	4/9/2012	\$ 2,870.61
3610 Spring Garden St.	0006-0836-7105	1/6/10 to 12/1/11	111230341	\$ 5,338.82	lien satisfied / proof	4/9/2012	\$ 5,338.82
SA# 9709627993		7/5/07 to 12/3/09	100130807	\$ 20,984.69	lien satisfied / proof	4/9/2012	\$ 20,984.69
		12/3/09 to 1/6/10	100130808	\$ 754.81	lien satisfied / proof	4/9/2012	\$ 754.81
SA# 3022436905	0006-0836-7105	7/5/07 to 12/3/09	100130806	\$ 21,580.52	lien satisfied / proof	4/9/2012	\$ 21,580.52
		1/6/10 to 5/4/10	100531704	\$ 1,648.47	lien satisfied / proof	4/9/2012	\$ 1,648.47
		1/6/10 to 12/1/11	111230340	\$ 9,742.75	lien satisfied / proof	4/9/2012	\$ 9,742.75
TOTAL				\$ 80,084.31			
SBG Management (Marshall Square Realty)							
OPA 886819000							
844 N. 6th St.	0003 7300 7503	1/4/06 to 7/1/10	100733828	\$ 121,108.37	lien satisfied / proof	4/9/2012	\$ 169,284.97
		7/1/10 to 12/1/11	111231524	\$ 44,583.28	lien satisfied / proof	4/9/2012	
		12/1/11 to 3/5/12	120332040	\$ 3,593.32	lien satisfied / proof	4/9/2012	
845 N. 7th St.	0003-2390-0622	3/8/07 to 2/3/10	100230773	\$ 88,546.49	lien satisfied / proof	4/9/2012	\$ 157,849.30
		2/3/10 to 3/5/12	120332042	\$ 69,302.81	lien satisfied / proof	4/9/2012	
TOTAL				\$ 327,134.27			

Specific Service Agreement Statement of Account SA- 1162325601

Customer Name	From Date	To Date
SIMON GARDEN REALTY CO	3/2/2001	12/10/2014

Service address	Account Number	SA Number	Meter	Rate
8732 CHEW AVE Apt M2 PHIL, PA 191191910	539547187	1162325601	1944659	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF/Usage	Average CCF/Days	Reading	DD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/06/2001	PAY					0.00			Check		(\$939.29)	\$4,637.46	\$4,637.46
03/07/2001	BILL					0.00					\$3,305.48	\$7,942.94	\$7,942.94
03/23/2001	PAY					0.00			Check		(\$861.42)	\$7,081.52	\$7,081.52
04/09/2001	BILL	38189	R	31	1565	50.48	733			05/03/2001	\$2,318.39	\$9,399.91	\$9,399.91
05/03/2001	PAY					0.00			Check		(\$1,258.68)	\$8,141.23	\$8,141.23
05/07/2001	BILL	39059	R	29	870	30.00	343			05/31/2001	\$1,301.71	\$9,442.94	\$9,442.94
06/08/2001	BILL	39416	R	30	357	11.90	81			07/05/2001	\$543.34	\$9,986.28	\$9,986.28
06/19/2001	PAY					0.00			Check		(\$1,318.34)	\$8,667.94	\$8,667.94
07/02/2001	LPC					0.00					\$130.01	\$8,797.95	\$8,797.95
07/06/2001	BILL	39692	R	32	276	8.62	10			07/31/2001	\$423.60	\$9,221.55	\$9,221.55
07/11/2001	PAY					0.00			Check		(\$1,275.26)	\$7,946.29	\$7,946.29
08/01/2001	LPC					0.00					\$119.19	\$8,065.48	\$8,065.48
08/06/2001	BILL	39937	R	30	245	8.17	0			08/29/2001	\$377.77	\$8,443.25	\$8,443.25
08/08/2001	PAY					0.00			Check		(\$1,224.29)	\$7,218.96	\$7,218.96
08/22/2001	PAY					0.00			Check		(\$1,224.30)	\$5,994.66	\$5,994.66
09/06/2001	BILL	40216	R	33	279	8.45	0			10/01/2001	\$428.04	\$6,422.70	\$6,422.70
10/04/2001	BILL	40501	R	29	285	9.83	21			10/30/2001	\$373.38	\$6,796.08	\$6,796.08
11/06/2001	BILL	41383	S	33	882	26.73	173			12/03/2001	\$1,103.84	\$7,899.92	\$7,899.92
11/08/2001	PAY					0.00			Check		(\$1,369.59)	\$6,530.33	\$6,530.33
12/07/2001	BILL	42405	R	29	1022	35.24	310			01/04/2002	\$1,276.00	\$7,806.33	\$7,806.33
01/03/2002	LPC					0.00					\$117.09	\$7,923.42	\$7,923.42
01/08/2002	BILL	44127	R	29	1722	59.38	477			02/01/2002	\$1,931.66	\$9,855.08	\$9,855.08

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating Dg's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/01/2002	LPC					0.00				\$146.06	\$10,001.14	\$10,001.14
02/07/2002	BILL	46291	R	34	2164	63.65	857		03/05/2002	\$2,392.79	\$12,393.93	\$12,393.93
02/26/2002	PAY					0.00		Check		(\$1,087.34)	\$11,306.59	\$11,306.59
03/01/2002	LPC					0.00				\$169.59	\$11,476.18	\$11,476.18
03/07/2002	BILL	48215	R	27	1924	71.26	595		04/02/2002	\$2,129.56	\$13,605.74	\$13,605.74
03/29/2002	LPC					0.00				\$201.54	\$13,807.28	\$13,807.28
04/04/2002	BILL	49955	R	29	1740	60.00	559		04/29/2002	\$1,742.38	\$15,549.66	\$15,549.66
04/22/2002	PAY					0.00		Check		(\$2,074.20)	\$13,475.46	\$13,475.46
04/30/2002	PAY					0.00		Check		(\$780.81)	\$12,694.65	\$12,694.65
05/01/2002	LPC					0.00				\$190.41	\$12,885.06	\$12,885.06
05/03/2002	BILL	51526	R	32	1571	49.09	308		05/29/2002	\$1,593.67	\$14,478.73	\$14,478.73
06/01/2002	LPC					0.00				\$214.32	\$14,693.05	\$14,693.05
06/01/2002	BILL	52399	R	33	873	26.45	133		06/27/2002	\$915.25	\$15,608.30	\$15,608.30
06/29/2002	LPC					0.00				\$228.05	\$15,836.35	\$15,836.35
07/04/2002	BILL	52762	R	27	363	13.44	8		07/29/2002	\$420.72	\$16,257.07	\$16,257.07
08/01/2002	LPC					0.00				\$234.38	\$16,491.43	\$16,491.43
08/06/2002	BILL	53053	R	29	291	10.03	0		08/29/2002	\$341.98	\$16,833.41	\$16,833.41
08/29/2002	LPC					0.00				\$239.49	\$17,072.90	\$17,072.90
09/04/2002	PAY					0.00		Check		(\$2,638.97)	\$14,433.93	\$14,433.93
09/04/2002	BILL	53282	R	32	229	7.16	0		09/27/2002	\$273.22	\$14,707.15	\$14,707.15
10/01/2002	LPC					0.00				\$220.60	\$14,927.75	\$14,927.75
10/04/2002	BILL	53518	R	30	236	7.87	3		10/29/2002	\$286.16	\$15,213.91	\$15,213.91
11/01/2002	LPC					0.00				\$224.89	\$15,438.80	\$15,438.80
11/07/2002	BILL	54260	R	33	742	22.48	213		12/04/2002	\$861.64	\$16,300.44	\$16,300.44
11/30/2002	LPC					0.00				\$237.82	\$16,538.26	\$16,538.26
12/04/2002	BILL	55432	R	29	1172	40.41	530		01/02/2003	\$1,349.81	\$17,888.07	\$17,888.07
12/13/2002	PAY					0.00		Check		(\$1,918.41)	\$15,969.66	\$15,969.66
01/01/2003	LPC					0.00				\$239.54	\$16,209.20	\$16,209.20
01/07/2003	BILL	57240	R	34	1808	53.18	1002		01/31/2003	\$2,110.85	\$18,320.05	\$18,320.05
02/01/2003	LPC					0.00				\$271.20	\$18,591.25	\$18,591.25
02/08/2003	BILL	59453	R	29	2213	76.31	1039		03/05/2003	\$2,586.55	\$21,177.80	\$21,177.80
03/01/2003	LPC					0.00				\$310.00	\$21,487.80	\$21,487.80

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Reading CCF's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/08/2003	BILL	61157	R	28	1704	60.86	969		03/31/2003	\$1,982.58	\$23,470.38	\$23,470.38
04/01/2003	LPC					0.00				\$339.74	\$23,810.12	\$23,810.12
04/08/2003	BILL	62518	R	28	1361	48.61	643		05/02/2003	\$1,730.61	\$25,540.73	\$25,540.73
05/01/2003	LPC					0.00				\$365.70	\$25,906.43	\$25,906.43
05/07/2003	BILL	63570	R	30	1052	35.07	427		06/02/2003	\$1,376.75	\$27,283.18	\$27,283.18
06/01/2003	LPC					0.00				\$386.35	\$27,669.53	\$27,669.53
06/07/2003	BILL	63963	R	33	393	11.91	176		07/01/2003	\$550.43	\$28,219.96	\$28,219.96
07/01/2003	LPC					0.00				\$394.61	\$28,614.57	\$28,614.57
07/08/2003	BILL	64245	R	28	282	10.07	29		07/31/2003	\$418.73	\$29,033.30	\$29,033.30
08/02/2003	LPC					0.00				\$400.89	\$29,434.19	\$29,434.19
08/06/2003	BILL	64514	R	34	269	7.91	0		08/29/2003	\$403.24	\$29,837.43	\$29,837.43
09/03/2003	LPC					0.00				\$408.94	\$30,244.37	\$30,244.37
09/08/2003	BILL	64737	R	29	223	7.69	0		10/01/2003	\$337.57	\$30,581.94	\$30,581.94
09/25/2003	PAY					0.00		Check		(\$1,809.14)	\$28,772.80	\$28,772.80
09/30/2003	XFER					0.00				(\$28,772.80)	\$0.00	\$0.00
10/03/2003	PAY					0.00		Check		(\$2,338.79)	(\$2,338.79)	(\$2,338.79)
10/06/2003	BILL	64987	R	29	250	8.62	0		10/29/2003	\$379.57	(\$1,959.22)	(\$1,959.22)
11/02/2003	BILL	65734	R	34	747	21.97	263		12/01/2003	\$1,071.97	(\$887.25)	(\$887.25)
11/03/2003	XFER					0.00				\$887.25	\$0.00	\$0.00
12/06/2003	BILL	66589	R	27	855	31.67	329		01/02/2004	\$1,359.34	\$1,359.34	\$1,359.34
12/12/2003	PAY					0.00		Check		(\$521.39)	\$837.95	\$837.95
01/03/2004	LPC					0.00				\$12.56	\$850.51	\$850.51
01/07/2004	BILL	68284	R	32	1695	52.97	875		02/02/2004	\$2,383.25	\$3,233.76	\$3,233.76
01/14/2004	XFER					0.00				\$28,772.80	\$32,006.56	\$32,006.56
02/01/2004	LPC					0.00				\$479.91	\$32,486.47	\$32,486.47
02/09/2004	BILL	70164	R	31	1880	60.65	1106		03/04/2004	\$2,585.11	\$35,071.58	\$35,071.58
03/01/2004	LPC					0.00				\$518.68	\$35,590.26	\$35,590.26
03/04/2004	BILL	71770	R	29	1606	55.38	932		03/29/2004	\$2,248.67	\$37,838.93	\$37,838.93
04/02/2004	LPC					0.00				\$552.41	\$38,391.34	\$38,391.34
04/07/2004	BILL	73081	R	31	1311	42.29	653		05/03/2004	\$1,941.25	\$40,332.59	\$40,332.59
05/01/2004	LPC					0.00				\$581.53	\$40,914.12	\$40,914.12
05/06/2004	BILL	73929	R	32	848	26.50	384		06/01/2004	\$1,254.07	\$42,168.19	\$42,168.19

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/02/2004	LPC					0.00				\$600.34	\$42,768.53	\$42,768.53
06/07/2004	BILL	74206	R	27	277	10.26	61		06/30/2004	\$443.68	\$43,212.21	\$43,212.21
06/14/2004	PAY					0.00		Check		(\$1,434.79)	\$41,777.42	\$41,777.42
07/02/2004	LPC					0.00				\$607.00	\$42,384.42	\$42,384.42
07/08/2004	BILL	74396	R	32	190	5.94	15		08/02/2004	\$302.15	\$42,686.57	\$42,686.57
08/01/2004	LPC					0.00				\$611.53	\$43,298.10	\$43,298.10
08/08/2004	BILL	74588	R	32	192	6.00	0		08/31/2004	\$308.02	\$43,606.12	\$43,606.12
09/02/2004	LPC					0.00				\$616.15	\$44,222.27	\$44,222.27
09/08/2004	BILL	74766	R	30	178	5.93	0		10/01/2004	\$286.96	\$44,509.23	\$44,509.23
10/02/2004	LPC					0.00				\$620.45	\$45,129.68	\$45,129.68
10/08/2004	BILL	74974	R	32	208	6.50	9		11/02/2004	\$334.64	\$45,464.32	\$45,464.32
11/02/2004	LPC					0.00				\$625.47	\$46,089.79	\$46,089.79
11/05/2004	BILL	75379	R	29	405	13.97	230		12/02/2004	\$623.47	\$46,713.26	\$46,713.26
12/03/2004	LPC					0.00				\$634.83	\$47,348.09	\$47,348.09
12/07/2004	BILL	76449	R	29	1070	36.90	428		01/03/2005	\$1,680.17	\$49,028.26	\$49,028.26
01/04/2005	LPC					0.00				\$660.03	\$49,688.29	\$49,688.29
01/07/2005	BILL	77958	R	34	1509	44.38	894		02/02/2005	\$2,522.41	\$52,210.70	\$52,210.70
01/20/2005	PAY					0.00		Check		(\$12,623.14)	\$39,587.56	\$39,587.56
02/01/2005	LPC					0.00				\$593.81	\$40,181.37	\$40,181.37
02/07/2005	BILL	79592	R	29	1634	56.34	872		03/03/2005	\$2,823.30	\$43,004.67	\$43,004.67
03/01/2005	LPC					0.00				\$636.16	\$43,640.83	\$43,640.83
03/03/2005	PAY					0.00		Check		(\$1,779.34)	\$41,861.49	\$41,861.49
03/03/2005	PAY					0.00		Check		(\$2,367.68)	\$39,493.81	\$39,493.81
03/07/2005	BILL	81259	R	28	1667	59.54	839		03/31/2005	\$2,852.94	\$42,346.75	\$42,346.75
03/09/2005	PAY					0.00		Check		(\$7,577.23)	\$34,769.52	\$34,769.52
03/24/2005	PAY					0.00		Check		(\$2,561.39)	\$32,208.13	\$32,208.13
04/01/2005	LPC					0.00				\$483.12	\$32,691.25	\$32,691.25
04/07/2005	BILL	83099	R	33	1840	55.76	909		05/02/2005	\$2,709.52	\$35,400.77	\$35,400.77
05/02/2005	LPC					0.00				\$523.76	\$35,924.53	\$35,924.53
05/06/2005	BILL	83650	R	29	551	19.00	315		06/01/2005	\$872.76	\$36,797.29	\$36,797.29
05/12/2005	LPCWVE					0.00				(\$1,643.04)	\$35,154.25	\$35,154.25
05/23/2005	PAY					0.00		Check		(\$2,720.21)	\$32,434.04	\$32,434.04

Transaction Date	Type	Reading	Reading Code	Days	CCF Usage	Average CCF/Days	Reading BDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/01/2005	LPC					0.00				\$486.51	\$32,920.55	\$32,920.55
06/07/2005	BILL	84115	R	29	465	16.03	193		06/30/2005	\$669.83	\$33,590.38	\$33,590.38
07/01/2005	LPC					0.00				\$496.55	\$34,086.93	\$34,086.93
07/08/2005	BILL	84365	R	33	250	7.58	11		08/02/2005	\$418.39	\$34,505.32	\$34,505.32
07/21/2005	PAY					0.00		Check		(\$2,073.20)	\$32,432.12	\$32,432.12
08/01/2005	LPC					0.00				\$486.48	\$32,918.60	\$32,918.60
08/05/2005	BILL	84536	R	29	171	5.90	0		08/30/2005	\$296.68	\$33,215.28	\$33,215.28
08/12/2005	PAY					0.00		Check		(\$1,269.05)	\$31,946.23	\$31,946.23
09/01/2005	LPC					0.00				\$479.19	\$32,425.42	\$32,425.42
09/07/2005	BILL	84720	R	31	184	5.94	0		09/30/2005	\$317.76	\$32,743.18	\$32,743.18
10/01/2005	LPC					0.00				\$483.95	\$33,227.13	\$33,227.13
10/06/2005	BILL	84927	R	32	207	6.47	0		10/31/2005	\$370.13	\$33,597.26	\$33,597.26
11/01/2005	LPC					0.00				\$489.51	\$34,086.77	\$34,086.77
11/07/2005	BILL	85324	R	29	397	13.69	149		12/02/2005	\$827.54	\$34,914.31	\$34,914.31
11/21/2005	PAY					0.00		Check		(\$1,772.54)	\$33,141.77	\$33,141.77
12/01/2005	LPC					0.00				\$497.12	\$33,638.89	\$33,638.89
12/07/2005	BILL	86446	R	30	1122	37.40	465		01/03/2006	\$2,359.15	\$35,998.04	\$35,998.04
01/03/2006	LPC					0.00				\$532.51	\$36,530.55	\$36,530.55
01/09/2006	BILL	88252	R	32	1806	56.44	923		02/01/2006	\$3,897.86	\$40,228.41	\$40,228.41
02/01/2006	LPC					0.00				\$587.98	\$40,816.39	\$40,816.39
02/07/2006	BILL	89799	R	30	1547	51.57	730		03/03/2006	\$3,414.31	\$44,230.70	\$44,230.70
03/01/2006	LPC					0.00				\$639.19	\$44,869.89	\$44,869.89
03/07/2006	BILL	91366	R	28	1567	55.96	758		03/30/2006	\$3,346.31	\$48,216.20	\$48,216.20
03/15/2006	PAY					0.00		Check		(\$1,738.98)	\$46,477.22	\$46,477.22
04/04/2006	LPC					0.00				\$689.39	\$47,166.61	\$47,166.61
04/08/2006	BILL	93085	R	33	1719	52.09	763		05/03/2006	\$3,572.52	\$50,739.13	\$50,739.13
05/01/2006	LPC					0.00				\$742.97	\$51,482.10	\$51,482.10
05/05/2006	BILL	93843	R	28	758	27.07	231		05/31/2006	\$1,735.36	\$53,217.46	\$53,217.46
06/01/2006	LPC					0.00				\$769.00	\$53,986.46	\$53,986.46
06/07/2006	BILL	94394	R	30	551	18.37	133		06/30/2006	\$1,159.05	\$55,145.51	\$55,145.51
07/05/2006	LPC					0.00				\$786.39	\$55,931.90	\$55,931.90
07/07/2006	BILL	94782	R	33	388	11.76	2		08/01/2006	\$845.47	\$56,777.37	\$56,777.37

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating BDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2006	LPC					0.00				\$799.07	\$57,576.44	\$57,576.44
08/07/2006	BILL	95088	R	29	306	10.55	0		08/30/2006	\$621.37	\$58,197.81	\$58,197.81
09/01/2006	LPC					0.00				\$808.39	\$59,006.20	\$59,006.20
09/09/2006	BILL	95417	R	33	329	9.97	0		10/03/2006	\$666.62	\$59,672.82	\$59,672.82
10/02/2006	LPC					0.00				\$818.39	\$60,491.21	\$60,491.21
10/06/2006	BILL	95693	R	29	276	9.52	20		10/31/2006	\$562.05	\$61,053.26	\$61,053.26
11/02/2006	LPC					0.00				\$826.82	\$61,880.08	\$61,880.08
11/07/2006	BILL	96314	R	30	621	20.70	419		11/30/2006	\$1,215.34	\$63,095.42	\$63,095.42
12/02/2006	LPC					0.00				\$845.05	\$63,940.47	\$63,940.47
12/07/2006	BILL	97217	R	32	903	28.22	446		01/04/2007	\$1,870.25	\$65,810.72	\$65,810.72
01/02/2007	LPC					0.00				\$873.11	\$66,683.83	\$66,683.83
01/08/2007	BILL	98384	R	29	1167	40.24	592		02/01/2007	\$2,395.01	\$69,078.84	\$69,078.84
01/31/2007	LPC					0.00				\$909.03	\$69,987.87	\$69,987.87
02/05/2007	BILL	99958	R	31	1574	50.77	771		03/02/2007	\$3,202.70	\$73,190.57	\$73,190.57
02/23/2007	PAY					0.00		Check		(\$1,169.10)	\$72,021.47	\$72,021.47
02/28/2007	LPC					0.00				\$957.07	\$72,978.54	\$72,978.54
03/05/2007	BILL	1864	R	28	1906	68.07	1049		03/28/2007	\$3,482.23	\$76,460.77	\$76,460.77
03/30/2007	LPC					0.00				\$1,009.31	\$77,470.08	\$77,470.08
04/04/2007	BILL	3295	R	32	1431	44.72	752		04/30/2007	\$2,698.88	\$80,168.96	\$80,168.96
04/30/2007	LPC					0.00				\$1,049.79	\$81,218.75	\$81,218.75
05/03/2007	BILL	4230	R	29	935	32.24	447		05/29/2007	\$1,705.69	\$82,924.44	\$82,924.44
06/01/2007	LPC					0.00				\$1,075.37	\$83,999.81	\$83,999.81
06/06/2007	BILL	4664	R	30	434	14.47	106		06/29/2007	\$883.38	\$84,883.19	\$84,883.19
06/29/2007	LPC					0.00				\$1,088.62	\$85,971.81	\$85,971.81
07/05/2007	BILL	4935	R	32	271	8.47	4		07/30/2007	\$561.23	\$86,533.04	\$86,533.04
07/31/2007	LPC					0.00				\$1,097.04	\$87,630.08	\$87,630.08
08/03/2007	BILL	5195	R	30	260	8.67	0		08/28/2007	\$513.05	\$88,143.13	\$88,143.13
09/03/2007	LPC					0.00				\$1,104.74	\$89,247.87	\$89,247.87
09/06/2007	BILL	5403	R	33	208	6.30	6		10/01/2007	\$414.28	\$89,662.15	\$89,662.15
09/28/2007	LPC					0.00				\$1,110.95	\$90,773.10	\$90,773.10
10/03/2007	BILL	5607	R	28	204	7.29	13		10/26/2007	\$387.35	\$91,160.45	\$91,160.45
11/01/2007	LPC					0.00				\$1,116.76	\$92,277.21	\$92,277.21

Transaction Date	Type	Reading	Code	Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/05/2007	BILL	5900	R	31	293	9.45	60		11/30/2007	\$561.77	\$92,838.98	\$92,838.98
11/21/2007	PAY					0.00		Check		(\$701.20)	\$92,137.78	\$92,137.78
11/30/2007	LPC					0.00				\$1,125.19	\$93,262.97	\$93,262.97
12/03/2007	TAXIMP					0.00				\$39.32	\$93,302.29	\$93,302.29
12/05/2007	BILL	6964	R	32	1064	33.25	554		01/02/2008	\$1,918.04	\$95,220.33	\$95,220.33
12/31/2007	LPC					0.00				\$1,154.55	\$96,374.88	\$96,374.88
01/06/2008	BILL	8418	R	29	1454	50.14	796		01/30/2008	\$2,672.70	\$99,047.58	\$99,047.58
01/31/2008	LPC					0.00				\$1,194.64	\$100,242.22	\$100,242.22
02/05/2008	BILL	10143	R	33	1725	52.27	917		02/29/2008	\$3,294.82	\$103,537.04	\$103,537.04
03/01/2008	LPC					0.00				\$1,244.06	\$104,781.10	\$104,781.10
03/05/2008	BILL	11690	R	29	1547	53.34	794		03/31/2008	\$2,917.16	\$107,698.26	\$107,698.26
03/31/2008	LPC					0.00				\$1,287.82	\$108,986.08	\$108,986.08
04/03/2008	BILL	13207	R	29	1517	52.31	625		04/28/2008	\$2,910.71	\$111,896.79	\$111,896.79
04/30/2008	LPC					0.00				\$1,331.48	\$113,228.27	\$113,228.27
05/05/2008	BILL	14233	R	30	1026	34.20	305		05/29/2008	\$2,039.46	\$115,267.73	\$115,267.73
05/31/2008	LPC					0.00				\$1,362.07	\$116,629.80	\$116,629.80
06/04/2008	BILL	14699	R	32	466	14.56	196		06/27/2008	\$866.15	\$117,495.95	\$117,495.95
07/01/2008	LPC					0.00				\$1,375.07	\$118,871.02	\$118,871.02
07/07/2008	BILL	15139	R	29	440	15.17	4		07/30/2008	\$973.97	\$119,844.99	\$119,844.99
07/31/2008	LPC					0.00				\$1,389.67	\$121,234.66	\$121,234.66
08/05/2008	BILL	15549	R	33	410	12.42	0		08/28/2008	\$924.00	\$122,158.66	\$122,158.66
08/30/2008	LPC					0.00				\$1,403.53	\$123,562.19	\$123,562.19
09/05/2008	BILL	15927	R	29	378	13.03	0		09/30/2008	\$853.39	\$124,415.58	\$124,415.58
09/30/2008	LPC					0.00				\$1,416.34	\$125,831.92	\$125,831.92
10/04/2008	BILL	16461	R	30	534	17.80	9		10/28/2008	\$1,166.21	\$126,998.13	\$126,998.13
10/31/2008	LPC					0.00				\$1,433.83	\$128,431.96	\$128,431.96
11/05/2008	BILL	17097	R	33	636	19.27	219		12/02/2008	\$1,379.69	\$129,811.65	\$129,811.65
11/28/2008	LPC					0.00				\$1,454.52	\$131,266.17	\$131,266.17
12/04/2008	BILL	18144	R	27	1047	38.78	491		12/31/2008	\$2,227.91	\$133,494.08	\$133,494.08
12/31/2008	LPC					0.00				\$1,487.94	\$134,982.02	\$134,982.02
01/06/2009	BILL	19675	R	32	1531	47.84	846		01/30/2009	\$3,287.37	\$138,269.39	\$138,269.39
01/31/2009	LPC					0.00				\$1,537.25	\$139,806.64	\$139,806.64

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Reading DD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/04/2009	BILL	21273	R	32	1588	49.94	1069		03/02/2009	\$3,168.95	\$142,975.59	\$142,975.59
02/05/2009	CANB					0.00				(\$3,168.95)	\$139,806.64	\$139,806.64
02/05/2009	LPCWVE					0.00				(\$1,537.25)	\$138,269.39	\$138,269.39
02/05/2009	BILL	21273	R	32	1598	49.94	1069		03/03/2009	\$3,168.95	\$141,438.34	\$141,438.34
02/28/2009	LPC					0.00				\$1,584.79	\$143,023.13	\$143,023.13
03/05/2009	BILL	22844	R	28	1571	56.11	826		03/30/2009	\$3,096.68	\$146,119.81	\$146,119.81
04/01/2009	LPC					0.00				\$1,631.24	\$147,751.05	\$147,751.05
04/04/2009	BILL	24311	R	30	1467	48.90	680		04/29/2009	\$2,607.80	\$150,358.85	\$150,358.85
05/01/2009	LPC					0.00				\$1,670.35	\$152,029.20	\$152,029.20
05/05/2009	BILL	25251	R	32	940	29.38	374		05/29/2009	\$1,654.25	\$153,683.45	\$153,683.45
05/30/2009	LPC					0.00				\$1,695.17	\$155,378.62	\$155,378.62
06/04/2009	BILL	25742	R	29	491	16.93	90		06/29/2009	\$889.23	\$156,267.85	\$156,267.85
07/01/2009	LPC					0.00				\$1,708.51	\$157,976.36	\$157,976.36
07/08/2009	BILL	26162	R	30	420	14.00	15		07/31/2009	\$694.57	\$158,670.93	\$158,670.93
08/01/2009	LPC					0.00				\$1,718.93	\$160,389.86	\$160,389.86
08/06/2009	BILL	26500	R	33	338	10.24	0		08/31/2009	\$556.71	\$160,946.57	\$160,946.57
08/31/2009	LPC					0.00				\$1,727.28	\$162,673.85	\$162,673.85
09/05/2009	BILL	26760	R	29	260	8.97	0		09/30/2009	\$432.69	\$163,106.54	\$163,106.54
09/30/2009	LPC					0.00				\$1,733.77	\$164,840.31	\$164,840.31
10/06/2009	BILL	27164	R	30	404	13.47	7		10/29/2009	\$642.66	\$165,482.97	\$165,482.97
10/31/2009	LPC					0.00				\$1,743.41	\$167,226.38	\$167,226.38
11/06/2009	BILL	27751	R	32	587	18.34	251		12/03/2009	\$906.48	\$168,132.86	\$168,132.86
12/01/2009	LPC					0.00				\$1,757.00	\$169,889.86	\$169,889.86
12/07/2009	BILL	28383	R	28	632	22.57	344		01/04/2010	\$1,062.36	\$170,952.22	\$170,952.22
01/01/2010	LPC					0.00				\$1,772.94	\$172,725.16	\$172,725.16
01/06/2010	BILL	29430	R	34	1047	30.79	872		02/01/2010	\$1,665.94	\$174,391.10	\$174,391.10
01/30/2010	LPC					0.00				\$1,797.93	\$176,189.03	\$176,189.03
02/04/2010	BILL	30711	R	29	1281	44.17	896		03/02/2010	\$2,051.44	\$178,240.47	\$178,240.47
02/27/2010	LPC					0.00				\$1,828.70	\$180,069.17	\$180,069.17
03/04/2010	BILL	32152	R	28	1441	51.46	968		03/29/2010	\$2,211.82	\$182,280.99	\$182,280.99
03/31/2010	LPC					0.00				\$1,861.88	\$184,142.87	\$184,142.87
04/07/2010	BILL	33290	R	31	1138	36.71	574		04/30/2010	\$1,974.88	\$186,117.75	\$186,117.75

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
04/30/2010	LPC					0.00				\$1,891.50	\$188,009.25	\$188,009.25
05/06/2010	BILL	33958	R	32	668	20.88	280		06/01/2010	\$1,181.69	\$189,190.94	\$189,190.94
05/29/2010	LPC					0.00				\$1,909.23	\$191,100.17	\$191,100.17
06/04/2010	BILL	34390	R	28	432	15.43	98		06/29/2010	\$737.86	\$191,838.03	\$191,838.03
06/30/2010	LPC					0.00				\$1,920.29	\$193,758.32	\$193,758.32
07/06/2010	BILL	34750	R	31	360	11.61	0		07/29/2010	\$570.68	\$194,329.00	\$194,329.00
07/30/2010	LPC					0.00				\$1,928.85	\$196,257.85	\$196,257.85
08/05/2010	BILL	34969	R	32	219	6.84	0		08/30/2010	\$350.22	\$196,608.07	\$196,608.07
08/31/2010	LPC					0.00				\$1,934.11	\$198,542.18	\$198,542.18
09/04/2010	BILL	35166	R	30	197	6.57	0		09/29/2010	\$317.00	\$198,859.18	\$198,859.18
09/30/2010	LPC					0.00				\$1,938.86	\$200,798.04	\$200,798.04
10/05/2010	BILL	35378	R	32	212	6.62	0		10/28/2010	\$344.78	\$201,142.82	\$201,142.82
10/29/2010	LPC					0.00				\$1,944.03	\$203,086.85	\$203,086.85
11/03/2010	BILL	35751	R	29	373	12.86	158		11/30/2010	\$610.86	\$203,697.71	\$203,697.71
11/30/2010	LPC					0.00				\$1,953.20	\$205,650.91	\$205,650.91
12/06/2010	BILL	36890	R	29	1139	39.28	408		01/03/2011	\$1,827.66	\$207,478.57	\$207,478.57
01/01/2011	LPC					0.00				\$1,980.61	\$209,459.18	\$209,459.18
01/05/2011	BILL	38370	R	34	1480	43.53	1025		01/31/2011	\$2,077.75	\$211,536.93	\$211,536.93
02/01/2011	LPC					0.00				\$2,011.78	\$213,548.71	\$213,548.71
02/04/2011	BILL	40208	R	29	1838	63.38	1018		03/02/2011	\$2,569.10	\$216,117.81	\$216,117.81
02/28/2011	LPC					0.00				\$2,050.31	\$218,168.12	\$218,168.12
03/05/2011	BILL	41516	R	28	1308	46.71	840		03/29/2011	\$1,891.65	\$220,059.77	\$220,059.77
03/31/2011	LPC					0.00				\$2,078.69	\$222,138.46	\$222,138.46
04/04/2011	BILL	43000	R	33	1484	44.97	674		04/28/2011	\$2,346.27	\$224,484.73	\$224,484.73
04/30/2011	LPC					0.00				\$2,113.88	\$226,598.61	\$226,598.61
05/08/2011	BILL	43976	R	29	976	33.66	336		06/01/2011	\$1,532.36	\$228,130.97	\$228,130.97
05/20/2011	PAY					0.00		Check		(\$28.54)	\$228,102.43	\$228,102.43
05/20/2011	PAY					0.00		Check		(\$91.67)	\$228,010.76	\$228,010.76
05/31/2011	LPC					0.00				\$2,136.87	\$230,147.63	\$230,147.63
06/04/2011	BILL	44474	R	29	498	17.17	64		06/28/2011	\$923.95	\$231,071.58	\$231,071.58
06/30/2011	LPC					0.00				\$2,150.73	\$233,222.31	\$233,222.31
07/05/2011	BILL	44927	R	33	453	13.73	0		07/28/2011	\$701.14	\$233,923.45	\$233,923.45

Transaction Date	Type	Reading	Reading Code	# of Days	CGP/Usage	Average CGP/Day	Reading DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/30/2011	LPC					0.00				\$2,161.24	\$236,084.69	\$236,084.69
08/03/2011	BILL	45337	R	29	410	14.14	0		08/26/2011	\$634.10	\$236,718.79	\$236,718.79
08/20/2011	PAY					0.00		Check		(\$28.55)	\$236,690.24	\$236,690.24
08/31/2011	LPC					0.00				\$2,170.76	\$238,861.00	\$238,861.00
09/06/2011	BILL	45780	R	31	443	14.29	0		09/29/2011	\$683.59	\$239,544.59	\$239,544.59
09/30/2011	LPC					0.00				\$2,181.01	\$241,725.60	\$241,725.60
10/06/2011	BILL	46184	R	32	404	12.62	18		10/31/2011	\$611.32	\$242,336.92	\$242,336.92
10/31/2011	LPC					0.00				\$2,190.18	\$244,527.10	\$244,527.10
11/05/2011	BILL	46672	R	29	488	16.83	131		12/01/2011	\$747.19	\$245,274.29	\$245,274.29
11/30/2011	LPC					0.00				\$2,201.39	\$247,475.68	\$247,475.68
12/05/2011	BILL	47625	R	30	953	31.77	448		12/30/2011	\$1,426.28	\$248,901.96	\$248,901.96
12/31/2011	LPC					0.00				\$2,222.78	\$251,124.74	\$251,124.74
01/05/2012	BILL	48872	R	32	1247	38.97	626		01/31/2012	\$1,938.11	\$253,062.85	\$253,062.85
01/31/2012	LPC					0.00				\$2,251.85	\$255,314.70	\$255,314.70
02/04/2012	BILL	50555	R	30	1683	56.10	817		02/29/2012	\$2,527.94	\$257,842.64	\$257,842.64
02/29/2012	LPC					0.00				\$2,289.77	\$260,132.41	\$260,132.41
03/06/2012	BILL	51747	R	29	1192	41.10	683		03/29/2012	\$1,840.26	\$261,972.67	\$261,972.67
03/31/2012	LPC					0.00				\$2,317.38	\$264,290.05	\$264,290.05
04/05/2012	BILL	52871	R	32	1124	35.12	449		05/01/2012	\$1,744.92	\$266,034.97	\$266,034.97
05/01/2012	LPC					0.00				\$2,343.55	\$268,378.52	\$268,378.52
05/04/2012	BILL	53761	R	29	890	30.69	291		05/30/2012	\$1,248.69	\$269,627.21	\$269,627.21
06/05/2012	BILL	54295	R	30	534	17.80	97		06/28/2012	\$741.96	\$270,369.17	\$270,369.17
07/06/2012	BILL	54707	R	32	412	12.88	7		07/31/2012	\$548.82	\$270,917.99	\$270,917.99
07/11/2012	PAY					0.00		Check		(\$271,519.09)	(\$601.10)	(\$601.10)
08/07/2012	BILL	55009	R	30	302	10.07	0		08/30/2012	\$405.25	(\$195.85)	(\$195.85)
08/22/2012	CANP					0.00				\$91.67	(\$104.18)	(\$104.18)
08/22/2012	PAYCAN					0.00				\$0.00	(\$104.18)	(\$104.18)
08/22/2012	CANP					0.00				\$28.54	(\$75.64)	(\$75.64)
08/22/2012	CANP					0.00				\$28.55	(\$47.09)	(\$47.09)
09/04/2012	XFER					0.00				\$47.09	\$0.00	\$0.00
09/06/2012	BILL	55283	R	33	274	8.30	0		10/01/2012	\$369.48	\$369.48	\$369.48
10/02/2012	LPC					0.00				\$5.54	\$375.02	\$375.02

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
10/04/2012	BILL	55537	R	28	254	9.07	9		10/29/2012	\$356.35	\$731.37	\$731.37
10/31/2012	LPC					0.00				\$10.88	\$742.25	\$742.25
11/06/2012	BILL	56181	R	31	644	20.77	148		12/03/2012	\$922.69	\$1,664.94	\$1,664.94
12/01/2012	LPC					0.00				\$24.72	\$1,689.66	\$1,689.66
12/06/2012	BILL	57806	R	32	1625	50.78	589		01/03/2013	\$2,111.95	\$3,801.61	\$3,801.61
01/01/2013	LPC					0.00				\$56.40	\$3,858.01	\$3,858.01
01/05/2013	BILL	59199	R	29	1393	48.03	607		01/30/2013	\$2,077.05	\$5,935.06	\$5,935.06
02/01/2013	LPC					0.00				\$87.56	\$6,022.62	\$6,022.62
02/05/2013	BILL	60953	R	33	1754	53.15	973		03/01/2013	\$2,498.05	\$8,520.67	\$8,520.67
03/01/2013	LPC					0.00				\$125.03	\$8,645.70	\$8,645.70
03/06/2013	BILL	62434	R	28	1481	52.89	814		04/01/2013	\$2,089.21	\$10,734.91	\$10,734.91
03/29/2013	LPC					0.00				\$156.37	\$10,891.28	\$10,891.28
04/04/2013	BILL	63906	R	28	1472	52.57	679		04/29/2013	\$2,165.04	\$13,056.32	\$13,056.32
05/01/2013	LPC					0.00				\$188.84	\$13,245.16	\$13,245.16
05/04/2013	BILL	64931	R	31	1025	33.06	401		05/29/2013	\$1,530.75	\$14,775.91	\$14,775.91
05/31/2013	LPC					0.00				\$211.80	\$14,987.71	\$14,987.71
06/06/2013	BILL	65609	R	33	678	20.55	138		07/01/2013	\$1,019.12	\$16,006.83	\$16,006.83
06/29/2013	LPC					0.00				\$227.09	\$16,233.92	\$16,233.92
07/03/2013	BILL	65914	R	28	305	10.89	0		07/29/2013	\$456.00	\$16,689.92	\$16,689.92
07/31/2013	LPC					0.00				\$233.93	\$16,923.85	\$16,923.85
08/06/2013	BILL	66327	R	31	413	13.32	0		08/29/2013	\$617.01	\$17,540.86	\$17,540.86
08/21/2013	PAY					0.00		Check		(\$16,689.92)	\$850.94	\$850.94
08/30/2013	LPC					0.00				\$12.76	\$863.70	\$863.70
09/06/2013	BILL	66755	R	32	428	13.38	0		10/01/2013	\$640.41	\$1,504.11	\$1,504.11
10/01/2013	LPC					0.00				\$22.37	\$1,526.48	\$1,526.48
10/04/2013	BILL	67111	R	29	356	12.28	34		10/29/2013	\$509.04	\$2,035.52	\$2,035.52
11/01/2013	LPC					0.00				\$30.00	\$2,065.52	\$2,065.52
11/06/2013	BILL	67853	R	33	742	22.48	191		12/03/2013	\$1,073.05	\$3,138.57	\$3,138.57
11/30/2013	LPC					0.00				\$46.10	\$3,184.67	\$3,184.67
12/06/2013	BILL	69176	R	29	1323	45.62	498		01/03/2014	\$1,817.34	\$5,002.01	\$5,002.01
01/01/2014	LPC					0.00				\$73.36	\$5,075.37	\$5,075.37
01/07/2014	BILL	70581	R	30	1405	46.83	781		01/31/2014	\$1,920.25	\$6,995.62	\$6,995.62

Transaction Data	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DOB's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/01/2014	LPC					0.00				\$102.16	\$7,097.78	\$7,097.78
02/05/2014	BILL	72459	R	33	1878	56.91	1139		03/03/2014	\$2,502.93	\$9,600.71	\$9,600.71
03/01/2014	LPC					0.00				\$139.70	\$9,740.41	\$9,740.41
03/06/2014	BILL	74188	R	28	1729	61.75	914		03/31/2014	\$2,308.74	\$12,049.15	\$12,049.15
04/01/2014	LPC					0.00				\$174.34	\$12,223.49	\$12,223.49
04/04/2014	BILL	75722	R	29	1534	52.90	828		04/30/2014	\$2,123.56	\$14,347.05	\$14,347.05
05/01/2014	LPC					0.00				\$206.19	\$14,553.24	\$14,553.24
05/06/2014	BILL	76921	R	30	1199	39.97	383		05/30/2014	\$1,740.05	\$16,293.29	\$16,293.29
05/31/2014	LPC					0.00				\$232.29	\$16,525.58	\$16,525.58
06/05/2014	BILL	77619	R	32	698	21.81	99		06/30/2014	\$1,069.48	\$17,595.06	\$17,595.06
07/01/2014	LPC					0.00				\$248.33	\$17,843.39	\$17,843.39
07/04/2014	BILL	77993	R	29	374	12.90	8		07/29/2014	\$568.18	\$18,411.57	\$18,411.57
07/30/2014	PAY					0.00		Check		(\$7,684.01)	\$10,727.56	\$10,727.56
07/31/2014	LPC					0.00				\$160.91	\$10,888.47	\$10,888.47
08/06/2014	BILL	78385	R	33	392	11.88	0		08/29/2014	\$602.95	\$11,491.42	\$11,491.42
08/30/2014	LPC					0.00				\$169.95	\$11,661.37	\$11,661.37
09/04/2014	BILL	78838	R	29	253	8.72	0		09/29/2014	\$397.12	\$12,058.49	\$12,058.49
09/10/2014	PAY					0.00		Check		(\$8,398.97)	\$3,659.52	\$3,659.52
09/30/2014	LPC					0.00				\$54.89	\$3,714.41	\$3,714.41
10/04/2014	BILL	78911	R	30	273	9.10	14		10/28/2014	\$398.03	\$4,112.44	\$4,112.44
11/01/2014	LPC					0.00				\$60.86	\$4,173.30	\$4,173.30
11/06/2014	BILL	79373	R	33	462	14.00	141		12/03/2014	\$675.86	\$4,849.16	\$4,849.16
11/29/2014	LPC					0.00				\$71.00	\$4,920.16	\$4,920.16
12/06/2014	BILL	80446	R	27	1073	39.74	490		01/02/2015	\$1,442.77	\$6,362.93	\$6,362.93

Marchwood Realty Co. LP							
OPA 881062500							
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	11/13/2012	\$ 13,160.40
						6/17/2011	\$ 1,602.46
						4/1/2011	\$ 8,483.56
		12/28/10 to 5/25/11	110631507	\$ 46,085.69	lien satisfied / proof	11/13/2012	\$ 46,085.69
		5/25/11 to 7/26/11	110831151	\$ 1,758.55	lien satisfied / proof	11/13/2012	\$ 1,758.55
5515 Wissahickon Ave. B	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	11/13/2012	\$ 341.00
SA# 6676751050							
5515 Wissahickon Ave. A	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86
SA# 6430067219							
TOTAL				\$ 72,007.52			
Colonial Garden Realty Co. LP							
OPA 881061500							
5425-7 Wayne Ave., M1	0061-2800-0245	5/4/06 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	11/4/2011	\$ 85,104.42
SA# 1375369894							
		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	11/4/2011	\$ 6,180.72
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	11/4/2011	\$ 47,171.25
5425-7 Wayne Ave., M2	0061-2800-0245	12/2/09 to 11/1/10	101136002	\$ 44,238.50	lien satisfied / proof	11/4/2011	\$ 44,238.50
SA# 4018739567							
		11/1/10 to 2/2/11	110232566	\$ 50,463.29	lien satisfied / proof	11/4/2011	\$ 50,463.29
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	11/4/2011	\$ 11,587.13
TOTAL				\$ 244,745.31			
Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave., M2	0005-3954-7187	4/27/10 to 4/26/11	110630244	\$ 45,849.98	lien satisfied / proof	7/11/2012	\$ 45,849.98
SA# 1162325601							
		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof	7/11/2012	\$ 82,896.78
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030879	\$ 105,336.21	lien satisfied / proof	7/11/2012	\$ 105,336.21
6731 Musgrave St., A	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,576.01	lien satisfied / proof	7/11/2012	\$ 147,576.01
SA# 4395848077							
		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	7/11/2012	\$ 140,489.15
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	7/11/2012	\$ 12,457.30
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	7/11/2012	\$ 7,488.02
6731 Musgrave St., B	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	7/11/2012	\$ 40,714.25
SA# 8569221065							
		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	7/11/2012	\$ 202,746.97
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030830	\$ 43,254.05	lien satisfied / proof	7/11/2012	\$ 43,254.05
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	7/11/2012	\$ 2,569.08
TOTAL				\$ 842,294.82			
Elrae Garden Realty Co. LP							
OPA 886910300							
3608 Spring Garden St. M-1	0002-2774-5786	5/4/07 to 7/1/10	100830050	\$ 14,369.31	lien satisfied / proof	4/9/2012	\$ 14,369.31
OPA 886761075							
		7/1/10 to 3/4/11	110331579	\$ 2,794.33	lien satisfied / proof	4/9/2012	\$ 2,794.33
SA# 1453977841							
		3/4/11 to 11/1/11	111131108	\$ 2,870.61	lien satisfied / proof	4/9/2012	\$ 2,870.61
3610 Spring Garden St.	0006-0836-7105	1/6/10 to 12/1/11	111230341	\$ 5,338.82	lien satisfied / proof	4/9/2012	\$ 5,338.82
SA# 8708627993							
		7/5/07 to 12/3/09	100130807	\$ 20,984.69	lien satisfied / proof	4/9/2012	\$ 20,984.69
		12/3/09 to 1/6/10	100130808	\$ 754.81	lien satisfied / proof	4/9/2012	\$ 754.81
SA# 3022438905	0006-0836-7105	7/5/07 to 12/3/09	100130806	\$ 21,580.52	lien satisfied / proof	4/9/2012	\$ 21,580.52
		1/6/10 to 5/4/10	100531704	\$ 1,648.47	lien satisfied / proof	4/9/2012	\$ 1,648.47
		1/6/10 to 12/1/11	111230340	\$ 9,742.75	lien satisfied / proof	4/9/2012	\$ 9,742.75
TOTAL				\$ 80,084.31			
SBG Management (Marshall Square Realty)							
OPA 886619000							
844 N. 6th St.	0003 7300 7503	1/4/06 to 7/1/10	100733829	\$ 121,108.37	lien satisfied / proof	4/9/2012	\$ 121,108.37
		7/1/10 to 12/1/11	111231524	\$ 44,583.28	lien satisfied / proof	4/9/2012	\$ 44,583.28
		12/1/11 to 3/5/12	120332040	\$ 3,593.32	lien satisfied / proof	4/9/2012	\$ 3,593.32
845 N. 7th St.	0003-2390-0622	3/6/07 to 2/3/10	100230773	\$ 88,546.49	lien satisfied / proof	4/9/2012	\$ 88,546.49
		2/3/10 to 3/5/12	120332042	\$ 69,302.81	lien satisfied / proof	4/9/2012	\$ 69,302.81
TOTAL				\$ 327,134.27			

Specific Service Agreement Statement of Account SA- 1162325601

Customer Name	From Date	To Date
SIMON GARDEN REALTY CO	3/2/2001	12/10/2014

Service address	Account Number	SA Number	Meter	Rate
6732 CHEW AVE Apt M2 PHIL, PA 191191910	539547187	1162325601	1944659	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CGP Usage	Average CCF/Day	Heating BDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/06/2001	PAY					0.00		Check		(\$939.29)	\$4,637.46	\$4,637.46
03/07/2001	BILL					0.00				\$3,305.48	\$7,942.94	\$7,942.94
03/23/2001	PAY					0.00		Check		(\$861.42)	\$7,081.52	\$7,081.52
04/09/2001	BILL	38189	R	31	1565	50.48	733		05/03/2001	\$2,318.39	\$9,399.91	\$9,399.91
05/03/2001	PAY					0.00		Check		(\$1,258.68)	\$8,141.23	\$8,141.23
05/07/2001	BILL	39059	R	29	870	30.00	343		05/31/2001	\$1,301.71	\$9,442.94	\$9,442.94
06/08/2001	BILL	39416	R	30	357	11.90	81		07/05/2001	\$543.34	\$9,986.28	\$9,986.28
06/19/2001	PAY					0.00		Check		(\$1,318.34)	\$8,667.94	\$8,667.94
07/02/2001	LPC					0.00				\$130.01	\$8,797.95	\$8,797.95
07/06/2001	BILL	39692	R	32	276	8.62	10		07/31/2001	\$423.60	\$9,221.55	\$9,221.55
07/11/2001	PAY					0.00		Check		(\$1,275.26)	\$7,946.29	\$7,946.29
08/01/2001	LPC					0.00				\$119.19	\$8,065.48	\$8,065.48
08/06/2001	BILL	39937	R	30	245	8.17	0		08/29/2001	\$377.77	\$8,443.25	\$8,443.25
08/08/2001	PAY					0.00		Check		(\$1,224.29)	\$7,218.96	\$7,218.96
08/22/2001	PAY					0.00		Check		(\$1,224.30)	\$5,994.66	\$5,994.66
09/06/2001	BILL	40216	R	33	279	8.45	0		10/01/2001	\$428.04	\$6,422.70	\$6,422.70
10/04/2001	BILL	40501	R	29	285	9.83	21		10/30/2001	\$373.38	\$6,796.08	\$6,796.08
11/06/2001	BILL	41383	S	33	882	26.73	173		12/03/2001	\$1,103.84	\$7,899.92	\$7,899.92
11/08/2001	PAY					0.00		Check		(\$1,369.59)	\$6,530.33	\$6,530.33
12/07/2001	BILL	42405	R	29	1022	35.24	310		01/04/2002	\$1,276.00	\$7,806.33	\$7,806.33
01/03/2002	LPC					0.00				\$117.09	\$7,923.42	\$7,923.42
01/08/2002	BILL	44127	R	29	1722	59.38	477		02/01/2002	\$1,931.66	\$9,855.08	\$9,855.08

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Day	Heating DD's	Payment Type	Transaction Date	Transaction Amount	Current Balance	Actual Balance
02/01/2002	LPC					0.00				\$146.06	\$10,001.14	\$10,001.14
02/07/2002	BILL	46291	R	34	2164	63.65	857		03/05/2002	\$2,392.79	\$12,393.93	\$12,393.93
02/26/2002	PAY					0.00		Check		(\$1,087.34)	\$11,306.59	\$11,306.59
03/01/2002	LPC					0.00				\$169.59	\$11,476.18	\$11,476.18
03/07/2002	BILL	48215	R	27	1924	71.26	595		04/02/2002	\$2,129.56	\$13,605.74	\$13,605.74
03/29/2002	LPC					0.00				\$201.54	\$13,807.28	\$13,807.28
04/04/2002	BILL	49955	R	29	1740	60.00	559		04/29/2002	\$1,742.38	\$15,549.66	\$15,549.66
04/22/2002	PAY					0.00		Check		(\$2,074.20)	\$13,475.46	\$13,475.46
04/30/2002	PAY					0.00		Check		(\$780.81)	\$12,694.65	\$12,694.65
05/01/2002	LPC					0.00				\$190.41	\$12,885.06	\$12,885.06
05/03/2002	BILL	51526	R	32	1571	49.09	308		05/29/2002	\$1,593.67	\$14,478.73	\$14,478.73
06/01/2002	LPC					0.00				\$214.32	\$14,693.05	\$14,693.05
06/01/2002	BILL	52399	R	33	873	26.45	133		06/27/2002	\$915.25	\$15,608.30	\$15,608.30
06/29/2002	LPC					0.00				\$228.05	\$15,836.35	\$15,836.35
07/04/2002	BILL	52762	R	27	363	13.44	8		07/29/2002	\$420.72	\$16,257.07	\$16,257.07
08/01/2002	LPC					0.00				\$234.36	\$16,491.43	\$16,491.43
08/06/2002	BILL	53053	R	29	291	10.03	0		08/29/2002	\$341.98	\$16,833.41	\$16,833.41
08/29/2002	LPC					0.00				\$239.49	\$17,072.90	\$17,072.90
09/04/2002	PAY					0.00		Check		(\$2,638.97)	\$14,433.93	\$14,433.93
09/04/2002	BILL	53282	R	32	229	7.16	0		09/27/2002	\$273.22	\$14,707.15	\$14,707.15
10/01/2002	LPC					0.00				\$220.60	\$14,927.75	\$14,927.75
10/04/2002	BILL	53518	R	30	236	7.87	3		10/29/2002	\$286.16	\$15,213.91	\$15,213.91
11/01/2002	LPC					0.00				\$224.89	\$15,438.80	\$15,438.80
11/07/2002	BILL	54260	R	33	742	22.48	213		12/04/2002	\$861.84	\$16,300.44	\$16,300.44
11/30/2002	LPC					0.00				\$237.82	\$16,538.26	\$16,538.26
12/04/2002	BILL	55432	R	28	1172	40.41	530		01/02/2003	\$1,349.81	\$17,888.07	\$17,888.07
12/13/2002	PAY					0.00		Check		(\$1,918.41)	\$15,969.66	\$15,969.66
01/01/2003	LPC					0.00				\$239.54	\$16,209.20	\$16,209.20
01/07/2003	BILL	57240	R	34	1808	53.18	1002		01/31/2003	\$2,110.85	\$18,320.05	\$18,320.05
02/01/2003	LPC					0.00				\$271.20	\$18,591.25	\$18,591.25
02/08/2003	BILL	59453	R	29	2213	76.31	1039		03/05/2003	\$2,586.55	\$21,177.80	\$21,177.80
03/01/2003	LPC					0.00				\$310.00	\$21,487.80	\$21,487.80

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/06/2003	BILL	61157	R	28	1704	60.86	969		03/31/2003	\$1,982.58	\$23,470.38	\$23,470.38
04/01/2003	LPC					0.00				\$339.74	\$23,810.12	\$23,810.12
04/08/2003	BILL	62518	R	28	1361	48.61	643		05/02/2003	\$1,730.61	\$25,540.73	\$25,540.73
05/01/2003	LPC					0.00				\$365.70	\$25,906.43	\$25,906.43
05/07/2003	BILL	63570	R	30	1052	35.07	427		06/02/2003	\$1,376.75	\$27,283.18	\$27,283.18
06/01/2003	LPC					0.00				\$386.35	\$27,669.53	\$27,669.53
06/07/2003	BILL	63963	R	33	393	11.91	176		07/01/2003	\$550.43	\$28,219.96	\$28,219.96
07/01/2003	LPC					0.00				\$394.61	\$28,614.57	\$28,614.57
07/08/2003	BILL	64245	R	28	282	10.07	29		07/31/2003	\$418.73	\$29,033.30	\$29,033.30
08/02/2003	LPC					0.00				\$400.89	\$29,434.19	\$29,434.19
08/06/2003	BILL	64514	R	34	269	7.91	0		08/29/2003	\$403.24	\$29,837.43	\$29,837.43
09/03/2003	LPC					0.00				\$406.94	\$30,244.37	\$30,244.37
09/08/2003	BILL	64737	R	29	223	7.69	0		10/01/2003	\$337.57	\$30,581.94	\$30,581.94
09/25/2003	PAY					0.00		Check		(\$1,809.14)	\$28,772.80	\$28,772.80
09/30/2003	XFER					0.00				(\$28,772.80)	\$0.00	\$0.00
10/03/2003	PAY					0.00		Check		(\$2,338.79)	(\$2,338.79)	(\$2,338.79)
10/08/2003	BILL	64987	R	29	250	8.62	0		10/29/2003	\$379.57	(\$1,959.22)	(\$1,959.22)
11/02/2003	BILL	65734	R	34	747	21.97	263		12/01/2003	\$1,071.97	(\$887.25)	(\$887.25)
11/03/2003	XFER					0.00				\$887.25	\$0.00	\$0.00
12/06/2003	BILL	66589	R	27	855	31.67	329		01/02/2004	\$1,359.34	\$1,359.34	\$1,359.34
12/12/2003	PAY					0.00		Check		(\$521.39)	\$837.95	\$837.95
01/03/2004	LPC					0.00				\$12.56	\$850.51	\$850.51
01/07/2004	BILL	68284	R	32	1695	52.97	875		02/02/2004	\$2,383.25	\$3,233.76	\$3,233.76
01/14/2004	XFER					0.00				\$28,772.80	\$32,006.56	\$32,006.56
02/01/2004	LPC					0.00				\$479.91	\$32,486.47	\$32,486.47
02/09/2004	BILL	70164	R	31	1880	60.65	1106		03/04/2004	\$2,585.11	\$35,071.58	\$35,071.58
03/01/2004	LPC					0.00				\$518.68	\$35,590.26	\$35,590.26
03/04/2004	BILL	71770	R	29	1608	55.38	932		03/29/2004	\$2,248.67	\$37,838.93	\$37,838.93
04/02/2004	LPC					0.00				\$552.41	\$38,391.34	\$38,391.34
04/07/2004	BILL	73081	R	31	1311	42.29	653		05/03/2004	\$1,941.25	\$40,332.59	\$40,332.59
05/01/2004	LPC					0.00				\$581.53	\$40,914.12	\$40,914.12
05/06/2004	BILL	73929	R	32	848	26.50	384		06/01/2004	\$1,254.07	\$42,168.19	\$42,168.19

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/02/2004	LPC					0.00				\$600.34	\$42,768.53	\$42,768.53
06/07/2004	BILL	74206	R	27	277	10.26	61			\$443.68	\$43,212.21	\$43,212.21
06/14/2004	PAY					0.00		Check		(\$1,434.79)	\$41,777.42	\$41,777.42
07/02/2004	LPC					0.00				\$607.00	\$42,384.42	\$42,384.42
07/08/2004	BILL	74396	R	32	190	5.94	15		08/02/2004	\$302.15	\$42,686.57	\$42,686.57
08/01/2004	LPC					0.00				\$611.53	\$43,298.10	\$43,298.10
08/06/2004	BILL	74588	R	32	192	6.00	0		08/31/2004	\$308.02	\$43,606.12	\$43,606.12
09/02/2004	LPC					0.00				\$616.15	\$44,222.27	\$44,222.27
09/08/2004	BILL	74766	R	30	178	5.93	0		10/01/2004	\$286.96	\$44,509.23	\$44,509.23
10/02/2004	LPC					0.00				\$620.45	\$45,129.68	\$45,129.68
10/08/2004	BILL	74974	R	32	208	6.50	9		11/02/2004	\$334.64	\$45,464.32	\$45,464.32
11/02/2004	LPC					0.00				\$625.47	\$46,089.79	\$46,089.79
11/05/2004	BILL	75379	R	29	405	13.97	230		12/02/2004	\$623.47	\$46,713.26	\$46,713.26
12/03/2004	LPC					0.00				\$634.83	\$47,348.09	\$47,348.09
12/07/2004	BILL	76449	R	29	1070	36.90	428		01/03/2005	\$1,880.17	\$49,028.26	\$49,028.26
01/04/2005	LPC					0.00				\$660.03	\$49,688.29	\$49,688.29
01/07/2005	BILL	77958	R	34	1509	44.38	894		02/02/2005	\$2,522.41	\$52,210.70	\$52,210.70
01/20/2005	PAY					0.00		Check		(\$12,623.14)	\$39,587.56	\$39,587.56
02/01/2005	LPC					0.00				\$593.81	\$40,181.37	\$40,181.37
02/07/2005	BILL	79592	R	29	1634	56.34	872		03/03/2005	\$2,823.30	\$43,004.67	\$43,004.67
03/01/2005	LPC					0.00				\$636.16	\$43,640.83	\$43,640.83
03/03/2005	PAY					0.00		Check		(\$1,779.34)	\$41,861.49	\$41,861.49
03/03/2005	PAY					0.00		Check		(\$2,387.68)	\$39,493.81	\$39,493.81
03/07/2005	BILL	81259	R	28	1667	59.54	839		03/31/2005	\$2,852.94	\$42,346.75	\$42,346.75
03/09/2005	PAY					0.00		Check		(\$7,577.23)	\$34,769.52	\$34,769.52
03/24/2005	PAY					0.00		Check		(\$2,561.39)	\$32,208.13	\$32,208.13
04/01/2005	LPC					0.00				\$483.12	\$32,691.25	\$32,691.25
04/07/2005	BILL	83099	R	33	1840	55.76	909		05/02/2005	\$2,709.52	\$35,400.77	\$35,400.77
05/02/2005	LPC					0.00				\$523.76	\$35,924.53	\$35,924.53
05/06/2005	BILL	83650	R	29	551	19.00	315		06/01/2005	\$872.76	\$36,797.29	\$36,797.29
05/12/2005	LPCWVE					0.00				(\$1,643.04)	\$35,154.25	\$35,154.25
05/23/2005	PAY					0.00		Check		(\$2,720.21)	\$32,434.04	\$32,434.04

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Reading DDO's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/01/2005	LPC					0.00				\$486.51	\$32,920.55	\$32,920.55
06/07/2005	BILL	84115	R	29	465	16.03	193		06/30/2005	\$669.83	\$33,590.38	\$33,590.38
07/01/2005	LPC					0.00				\$486.55	\$34,086.93	\$34,086.93
07/08/2005	BILL	84365	R	33	250	7.58	11		08/02/2005	\$418.39	\$34,505.32	\$34,505.32
07/21/2005	PAY					0.00		Check		(\$2,073.20)	\$32,432.12	\$32,432.12
08/01/2005	LPC					0.00				\$486.48	\$32,918.60	\$32,918.60
08/05/2005	BILL	84536	R	29	171	5.90	0		08/30/2005	\$296.68	\$33,215.28	\$33,215.28
08/12/2005	PAY					0.00		Check		(\$1,269.05)	\$31,946.23	\$31,946.23
09/01/2005	LPC					0.00				\$479.19	\$32,425.42	\$32,425.42
09/07/2005	BILL	84720	R	31	184	5.94	0		09/30/2005	\$317.76	\$32,743.18	\$32,743.18
10/01/2005	LPC					0.00				\$483.95	\$33,227.13	\$33,227.13
10/06/2005	BILL	84927	R	32	207	6.47	0		10/31/2005	\$370.13	\$33,597.26	\$33,597.26
11/01/2005	LPC					0.00				\$489.51	\$34,086.77	\$34,086.77
11/07/2005	BILL	85324	R	29	397	13.69	149		12/02/2005	\$827.54	\$34,914.31	\$34,914.31
11/21/2005	PAY					0.00		Check		(\$1,772.54)	\$33,141.77	\$33,141.77
12/01/2005	LPC					0.00				\$497.12	\$33,638.89	\$33,638.89
12/07/2005	BILL	86446	R	30	1122	37.40	465		01/03/2006	\$2,359.15	\$35,998.04	\$35,998.04
01/03/2006	LPC					0.00				\$532.51	\$36,530.55	\$36,530.55
01/09/2006	BILL	88252	R	32	1806	56.44	923		02/01/2006	\$3,697.86	\$40,228.41	\$40,228.41
02/01/2006	LPC					0.00				\$587.98	\$40,816.39	\$40,816.39
02/07/2006	BILL	89799	R	30	1547	51.57	730		03/03/2006	\$3,414.31	\$44,230.70	\$44,230.70
03/01/2006	LPC					0.00				\$639.19	\$44,869.89	\$44,869.89
03/07/2006	BILL	91366	R	28	1567	55.96	758		03/30/2006	\$3,346.31	\$48,216.20	\$48,216.20
03/15/2006	PAY					0.00		Check		(\$1,738.98)	\$46,477.22	\$46,477.22
04/04/2006	LPC					0.00				\$689.39	\$47,166.61	\$47,166.61
04/08/2006	BILL	93085	R	33	1719	52.09	763		05/03/2006	\$3,572.52	\$50,739.13	\$50,739.13
05/01/2006	LPC					0.00				\$742.97	\$51,482.10	\$51,482.10
05/05/2006	BILL	93843	R	28	758	27.07	231		05/31/2006	\$1,735.36	\$53,217.46	\$53,217.46
06/01/2006	LPC					0.00				\$769.00	\$53,986.46	\$53,986.46
06/07/2006	BILL	94394	R	30	551	18.37	133		06/30/2006	\$1,159.05	\$55,145.51	\$55,145.51
07/05/2006	LPC					0.00				\$786.39	\$55,931.90	\$55,931.90
07/07/2006	BILL	94782	R	33	388	11.76	2		08/01/2006	\$845.47	\$56,777.37	\$56,777.37

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Days	Heating BDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2006	LPC					0.00				\$799.07	\$57,576.44	\$57,576.44
08/07/2006	BILL	95088	R	29	306	10.55	0		08/30/2006	\$621.37	\$58,197.81	\$58,197.81
09/01/2006	LPC					0.00				\$808.39	\$59,006.20	\$59,006.20
09/09/2006	BILL	95417	R	33	329	9.97	0		10/03/2006	\$666.62	\$59,672.82	\$59,672.82
10/02/2006	LPC					0.00				\$818.39	\$60,491.21	\$60,491.21
10/06/2006	BILL	95693	R	29	276	9.52	20		10/31/2006	\$562.05	\$61,053.26	\$61,053.26
11/02/2006	LPC					0.00				\$826.82	\$61,880.08	\$61,880.08
11/07/2006	BILL	96314	R	30	621	20.70	419		11/30/2006	\$1,215.34	\$63,095.42	\$63,095.42
12/02/2006	LPC					0.00				\$845.05	\$63,940.47	\$63,940.47
12/07/2006	BILL	97217	R	32	903	28.22	446		01/04/2007	\$1,870.25	\$65,810.72	\$65,810.72
01/02/2007	LPC					0.00				\$873.11	\$66,683.83	\$66,683.83
01/08/2007	BILL	98384	R	29	1167	40.24	592		02/01/2007	\$2,395.01	\$69,078.84	\$69,078.84
01/31/2007	LPC					0.00				\$909.03	\$69,987.87	\$69,987.87
02/05/2007	BILL	99958	R	31	1574	50.77	771		03/02/2007	\$3,202.70	\$73,190.57	\$73,190.57
02/23/2007	PAY					0.00		Check		(\$1,169.10)	\$72,021.47	\$72,021.47
02/28/2007	LPC					0.00				\$957.07	\$72,978.54	\$72,978.54
03/05/2007	BILL	1864	R	28	1906	68.07	1049		03/28/2007	\$3,482.23	\$76,460.77	\$76,460.77
03/30/2007	LPC					0.00				\$1,009.31	\$77,470.08	\$77,470.08
04/04/2007	BILL	3295	R	32	1431	44.72	752		04/30/2007	\$2,698.88	\$80,168.96	\$80,168.96
04/30/2007	LPC					0.00				\$1,049.79	\$81,218.75	\$81,218.75
05/03/2007	BILL	4230	R	29	935	32.24	447		05/29/2007	\$1,705.69	\$82,924.44	\$82,924.44
06/01/2007	LPC					0.00				\$1,075.37	\$83,999.81	\$83,999.81
06/06/2007	BILL	4664	R	30	434	14.47	106		06/29/2007	\$883.38	\$84,883.19	\$84,883.19
06/29/2007	LPC					0.00				\$1,088.82	\$85,971.81	\$85,971.81
07/05/2007	BILL	4935	R	32	271	8.47	4		07/30/2007	\$561.23	\$86,533.04	\$86,533.04
07/31/2007	LPC					0.00				\$1,097.04	\$87,630.08	\$87,630.08
08/03/2007	BILL	5195	R	30	260	8.67	0		08/28/2007	\$513.05	\$88,143.13	\$88,143.13
09/03/2007	LPC					0.00				\$1,104.74	\$89,247.87	\$89,247.87
09/06/2007	BILL	5403	R	33	208	6.30	6		10/01/2007	\$414.28	\$89,662.15	\$89,662.15
09/28/2007	LPC					0.00				\$1,110.95	\$90,773.10	\$90,773.10
10/03/2007	BILL	5607	R	28	204	7.29	13		10/26/2007	\$387.35	\$91,160.45	\$91,160.45
11/01/2007	LPC					0.00				\$1,116.76	\$92,277.21	\$92,277.21

Transaction Date	Type	Reading	Reading Code	# of Days	CCF/Usage	Average CCF/Day	Heating DDP's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/05/2007	BILL	5900	R	31	293	9.45	60		11/30/2007	\$561.77	\$92,838.98	\$92,838.98
11/21/2007	PAY					0.00		Check		(\$701.20)	\$92,137.78	\$92,137.78
11/30/2007	LPC					0.00				\$1,125.19	\$93,262.97	\$93,262.97
12/03/2007	TAXIMP					0.00				\$39.32	\$93,302.29	\$93,302.29
12/05/2007	BILL	6964	R	32	1064	33.25	554		01/02/2008	\$1,918.04	\$95,220.33	\$95,220.33
12/31/2007	LPC					0.00				\$1,154.55	\$96,374.88	\$96,374.88
01/06/2008	BILL	8418	R	29	1454	50.14	796		01/30/2008	\$2,672.70	\$99,047.58	\$99,047.58
01/31/2008	LPC					0.00				\$1,194.64	\$100,242.22	\$100,242.22
02/05/2008	BILL	10143	R	33	1725	52.27	917		02/29/2008	\$3,294.82	\$103,537.04	\$103,537.04
03/01/2008	LPC					0.00				\$1,244.06	\$104,781.10	\$104,781.10
03/05/2008	BILL	11690	R	29	1547	53.34	794		03/31/2008	\$2,917.16	\$107,698.26	\$107,698.26
03/31/2008	LPC					0.00				\$1,287.82	\$108,986.08	\$108,986.08
04/03/2008	BILL	13207	R	29	1517	52.31	625		04/28/2008	\$2,910.71	\$111,896.79	\$111,896.79
04/30/2008	LPC					0.00				\$1,331.48	\$113,228.27	\$113,228.27
05/05/2008	BILL	14233	R	30	1026	34.20	305		05/29/2008	\$2,039.46	\$115,267.73	\$115,267.73
05/31/2008	LPC					0.00				\$1,362.07	\$116,629.80	\$116,629.80
06/04/2008	BILL	14699	R	32	466	14.56	196		06/27/2008	\$866.15	\$117,495.95	\$117,495.95
07/01/2008	LPC					0.00				\$1,375.07	\$118,871.02	\$118,871.02
07/07/2008	BILL	15139	R	29	440	15.17	4		07/30/2008	\$973.97	\$119,844.99	\$119,844.99
07/31/2008	LPC					0.00				\$1,389.67	\$121,234.66	\$121,234.66
08/05/2008	BILL	15549	R	33	410	12.42	0		08/28/2008	\$924.00	\$122,158.66	\$122,158.66
08/30/2008	LPC					0.00				\$1,403.53	\$123,562.19	\$123,562.19
09/05/2008	BILL	15927	R	29	378	13.03	0		09/30/2008	\$853.39	\$124,415.58	\$124,415.58
09/30/2008	LPC					0.00				\$1,416.34	\$125,831.92	\$125,831.92
10/04/2008	BILL	16461	R	30	534	17.80	9		10/28/2008	\$1,166.21	\$126,998.13	\$126,998.13
10/31/2008	LPC					0.00				\$1,433.83	\$128,431.96	\$128,431.96
11/05/2008	BILL	17097	R	33	636	19.27	219		12/02/2008	\$1,379.69	\$129,811.65	\$129,811.65
11/28/2008	LPC					0.00				\$1,454.52	\$131,266.17	\$131,266.17
12/04/2008	BILL	18144	R	27	1047	38.78	491		12/31/2008	\$2,227.91	\$133,494.08	\$133,494.08
12/31/2008	LPC					0.00				\$1,487.94	\$134,982.02	\$134,982.02
01/06/2009	BILL	19675	R	32	1531	47.84	846		01/30/2009	\$3,287.37	\$138,269.39	\$138,269.39
01/31/2009	LPC					0.00				\$1,537.25	\$139,806.64	\$139,806.64

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Reading DD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/04/2009	BILL	21273	R	32	1598	49.94	1069		03/02/2009	\$3,168.95	\$142,975.59	\$142,975.59
02/05/2009	CANB					0.00				(\$3,168.95)	\$139,806.64	\$139,806.64
02/05/2009	LPCWVE					0.00				(\$1,537.25)	\$138,269.39	\$138,269.39
02/05/2009	BILL	21273	R	32	1598	49.94	1069		03/03/2009	\$3,168.95	\$141,438.34	\$141,438.34
02/28/2009	LPC					0.00				\$1,584.79	\$143,023.13	\$143,023.13
03/05/2009	BILL	22844	R	28	1571	56.11	826		03/30/2009	\$3,096.68	\$146,119.81	\$146,119.81
04/01/2009	LPC					0.00				\$1,631.24	\$147,751.05	\$147,751.05
04/04/2009	BILL	24311	R	30	1467	48.90	680		04/29/2009	\$2,607.80	\$150,358.85	\$150,358.85
05/01/2009	LPC					0.00				\$1,670.35	\$152,029.20	\$152,029.20
05/05/2009	BILL	25251	R	32	940	29.38	374		05/29/2009	\$1,654.25	\$153,683.45	\$153,683.45
05/30/2009	LPC					0.00				\$1,895.17	\$155,378.62	\$155,378.62
06/04/2009	BILL	25742	R	29	491	16.93	90		06/29/2009	\$889.23	\$156,267.85	\$156,267.85
07/01/2009	LPC					0.00				\$1,708.51	\$157,976.36	\$157,976.36
07/08/2009	BILL	26162	R	30	420	14.00	15		07/31/2009	\$694.57	\$158,670.93	\$158,670.93
08/01/2009	LPC					0.00				\$1,718.93	\$160,389.86	\$160,389.86
08/06/2009	BILL	26500	R	33	338	10.24	0		08/31/2009	\$556.71	\$160,946.57	\$160,946.57
08/31/2009	LPC					0.00				\$1,727.28	\$162,673.85	\$162,673.85
09/05/2009	BILL	26760	R	29	260	8.97	0		09/30/2009	\$432.69	\$163,106.54	\$163,106.54
09/30/2009	LPC					0.00				\$1,733.77	\$164,840.31	\$164,840.31
10/06/2009	BILL	27164	R	30	404	13.47	7		10/29/2009	\$642.66	\$165,482.97	\$165,482.97
10/31/2009	LPC					0.00				\$1,743.41	\$167,226.38	\$167,226.38
11/06/2009	BILL	27751	R	32	587	18.34	251		12/03/2009	\$906.48	\$168,132.86	\$168,132.86
12/01/2009	LPC					0.00				\$1,757.00	\$169,889.86	\$169,889.86
12/07/2009	BILL	28383	R	28	632	22.57	344		01/04/2010	\$1,062.36	\$170,952.22	\$170,952.22
01/01/2010	LPC					0.00				\$1,772.94	\$172,725.16	\$172,725.16
01/06/2010	BILL	29430	R	34	1047	30.79	872		02/01/2010	\$1,665.94	\$174,391.10	\$174,391.10
01/30/2010	LPC					0.00				\$1,797.93	\$176,189.03	\$176,189.03
02/04/2010	BILL	30711	R	29	1281	44.17	896		03/02/2010	\$2,051.44	\$178,240.47	\$178,240.47
02/27/2010	LPC					0.00				\$1,828.70	\$180,069.17	\$180,069.17
03/04/2010	BILL	32152	R	28	1441	51.46	968		03/29/2010	\$2,211.82	\$182,280.99	\$182,280.99
03/31/2010	LPC					0.00				\$1,861.88	\$184,142.87	\$184,142.87
04/07/2010	BILL	33290	R	31	1138	36.71	574		04/30/2010	\$1,974.88	\$186,117.75	\$186,117.75

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
04/30/2010	LPC					0.00				\$1,891.50	\$188,009.25	\$188,009.25
05/06/2010	BILL	33958	R	32	668	20.88	280		06/01/2010	\$1,181.69	\$189,190.94	\$189,190.94
05/29/2010	LPC					0.00				\$1,909.23	\$191,100.17	\$191,100.17
06/04/2010	BILL	34390	R	28	432	15.43	98		06/29/2010	\$737.86	\$191,838.03	\$191,838.03
06/30/2010	LPC					0.00				\$1,920.29	\$193,758.32	\$193,758.32
07/06/2010	BILL	34750	R	31	360	11.61	0		07/29/2010	\$570.68	\$194,329.00	\$194,329.00
07/30/2010	LPC					0.00				\$1,928.85	\$196,257.85	\$196,257.85
08/05/2010	BILL	34969	R	32	219	6.84	0		08/30/2010	\$350.22	\$196,608.07	\$196,608.07
08/31/2010	LPC					0.00				\$1,934.11	\$198,542.18	\$198,542.18
09/04/2010	BILL	35166	R	30	197	6.57	0		09/29/2010	\$317.00	\$198,859.18	\$198,859.18
09/30/2010	LPC					0.00				\$1,938.86	\$200,798.04	\$200,798.04
10/05/2010	BILL	35378	R	32	212	6.62	0		10/28/2010	\$344.78	\$201,142.82	\$201,142.82
10/29/2010	LPC					0.00				\$1,944.03	\$203,086.85	\$203,086.85
11/03/2010	BILL	35751	R	29	373	12.86	158		11/30/2010	\$610.86	\$203,697.71	\$203,697.71
11/30/2010	LPC					0.00				\$1,953.20	\$205,650.91	\$205,650.91
12/06/2010	BILL	36890	R	29	1139	39.28	408		01/03/2011	\$1,827.66	\$207,478.57	\$207,478.57
01/01/2011	LPC					0.00				\$1,980.61	\$209,459.18	\$209,459.18
01/05/2011	BILL	38370	R	34	1480	43.53	1025		01/31/2011	\$2,077.75	\$211,536.93	\$211,536.93
02/01/2011	LPC					0.00				\$2,011.78	\$213,548.71	\$213,548.71
02/04/2011	BILL	40208	R	29	1838	63.38	1018		03/02/2011	\$2,569.10	\$216,117.81	\$216,117.81
02/28/2011	LPC					0.00				\$2,050.31	\$218,168.12	\$218,168.12
03/05/2011	BILL	41516	R	28	1308	46.71	840		03/29/2011	\$1,891.65	\$220,059.77	\$220,059.77
03/31/2011	LPC					0.00				\$2,078.69	\$222,138.46	\$222,138.46
04/04/2011	BILL	43000	R	33	1484	44.97	674		04/28/2011	\$2,346.27	\$224,484.73	\$224,484.73
04/30/2011	LPC					0.00				\$2,113.88	\$226,598.61	\$226,598.61
05/08/2011	BILL	43976	R	29	976	33.66	336		06/01/2011	\$1,532.36	\$228,130.97	\$228,130.97
05/20/2011	PAY					0.00		Check		(\$28.54)	\$228,102.43	\$228,102.43
05/20/2011	PAY					0.00		Check		(\$91.67)	\$228,010.76	\$228,010.76
05/31/2011	LPC					0.00				\$2,136.87	\$230,147.63	\$230,147.63
06/04/2011	BILL	44474	R	29	498	17.17	64		06/28/2011	\$923.95	\$231,071.58	\$231,071.58
06/30/2011	LPC					0.00				\$2,150.73	\$233,222.31	\$233,222.31
07/05/2011	BILL	44927	R	33	453	13.73	0		07/28/2011	\$701.14	\$233,923.45	\$233,923.45

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Reading DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/30/2011	LPC					0.00				\$2,161.24	\$236,084.69	\$236,084.69
08/03/2011	BILL	45337	R	29	410	14.14	0		08/26/2011	\$634.10	\$236,718.79	\$236,718.79
08/20/2011	PAY					0.00		Check		(\$28.55)	\$236,690.24	\$236,690.24
08/31/2011	LPC					0.00				\$2,170.76	\$238,861.00	\$238,861.00
09/06/2011	BILL	45780	R	31	443	14.29	0		09/29/2011	\$683.59	\$239,544.59	\$239,544.59
09/30/2011	LPC					0.00				\$2,181.01	\$241,725.60	\$241,725.60
10/06/2011	BILL	46184	R	32	404	12.62	18		10/31/2011	\$611.32	\$242,336.92	\$242,336.92
10/31/2011	LPC					0.00				\$2,190.18	\$244,527.10	\$244,527.10
11/05/2011	BILL	46672	R	29	488	16.83	131		12/01/2011	\$747.19	\$245,274.29	\$245,274.29
11/30/2011	LPC					0.00				\$2,201.39	\$247,475.68	\$247,475.68
12/05/2011	BILL	47625	R	30	953	31.77	448		12/30/2011	\$1,426.28	\$248,901.96	\$248,901.96
12/31/2011	LPC					0.00				\$2,222.78	\$251,124.74	\$251,124.74
01/05/2012	BILL	48872	R	32	1247	38.97	626		01/31/2012	\$1,938.11	\$253,062.85	\$253,062.85
01/31/2012	LPC					0.00				\$2,251.85	\$255,314.70	\$255,314.70
02/04/2012	BILL	50555	R	30	1683	56.10	817		02/29/2012	\$2,527.94	\$257,842.64	\$257,842.64
02/29/2012	LPC					0.00				\$2,289.77	\$260,132.41	\$260,132.41
03/06/2012	BILL	51747	R	29	1192	41.10	683		03/29/2012	\$1,840.26	\$261,972.67	\$261,972.67
03/31/2012	LPC					0.00				\$2,317.38	\$264,290.05	\$264,290.05
04/05/2012	BILL	52871	R	32	1124	35.12	449		05/01/2012	\$1,744.92	\$266,034.97	\$266,034.97
05/01/2012	LPC					0.00				\$2,343.55	\$268,378.52	\$268,378.52
05/04/2012	BILL	53761	R	29	890	30.69	291		05/30/2012	\$1,248.69	\$269,627.21	\$269,627.21
06/05/2012	BILL	54295	R	30	534	17.80	97		06/28/2012	\$741.98	\$270,369.17	\$270,369.17
07/06/2012	BILL	54707	R	32	412	12.88	7		07/31/2012	\$548.82	\$270,917.99	\$270,917.99
07/11/2012	PAY					0.00		Check		(\$271,519.09)	(\$601.10)	(\$601.10)
08/07/2012	BILL	55009	R	30	302	10.07	0		08/30/2012	\$405.25	(\$195.85)	(\$195.85)
08/22/2012	CANP					0.00				\$91.67	(\$104.18)	(\$104.18)
08/22/2012	PAYCAN					0.00				\$0.00	(\$104.18)	(\$104.18)
08/22/2012	CANP					0.00				\$28.54	(\$75.64)	(\$75.64)
08/22/2012	CANP					0.00				\$28.55	(\$47.09)	(\$47.09)
09/04/2012	XFER					0.00				\$47.09	\$0.00	\$0.00
09/06/2012	BILL	55283	R	33	274	8.30	0		10/01/2012	\$369.48	\$369.48	\$369.48
10/02/2012	LPC					0.00				\$5.54	\$375.02	\$375.02

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
10/04/2012	BILL	55537	R	28	254	9.07	9		10/29/2012	\$356.35	\$731.37	\$731.37
10/31/2012	LPC					0.00				\$10.88	\$742.25	\$742.25
11/06/2012	BILL	56181	R	31	644	20.77	148		12/03/2012	\$922.69	\$1,664.94	\$1,664.94
12/01/2012	LPC					0.00				\$24.72	\$1,689.66	\$1,689.66
12/06/2012	BILL	57806	R	32	1625	50.78	589		01/03/2013	\$2,111.95	\$3,801.61	\$3,801.61
01/01/2013	LPC					0.00				\$56.40	\$3,858.01	\$3,858.01
01/05/2013	BILL	59199	R	29	1393	48.03	607		01/30/2013	\$2,077.05	\$5,935.06	\$5,935.06
02/01/2013	LPC					0.00				\$87.56	\$6,022.62	\$6,022.62
02/05/2013	BILL	60953	R	33	1754	53.15	973		03/01/2013	\$2,498.05	\$8,520.67	\$8,520.67
03/01/2013	LPC					0.00				\$125.03	\$8,645.70	\$8,645.70
03/06/2013	BILL	62434	R	28	1481	52.89	814		04/01/2013	\$2,089.21	\$10,734.91	\$10,734.91
03/29/2013	LPC					0.00				\$156.37	\$10,891.28	\$10,891.28
04/04/2013	BILL	63906	R	28	1472	52.57	679		04/29/2013	\$2,165.04	\$13,056.32	\$13,056.32
05/01/2013	LPC					0.00				\$188.84	\$13,245.16	\$13,245.16
05/04/2013	BILL	64931	R	31	1025	33.06	401		05/29/2013	\$1,530.75	\$14,775.91	\$14,775.91
05/31/2013	LPC					0.00				\$211.80	\$14,987.71	\$14,987.71
06/06/2013	BILL	65609	R	33	678	20.55	138		07/01/2013	\$1,019.12	\$16,006.83	\$16,006.83
06/29/2013	LPC					0.00				\$227.09	\$16,233.92	\$16,233.92
07/03/2013	BILL	65914	R	28	305	10.89	0		07/29/2013	\$456.00	\$16,689.92	\$16,689.92
07/31/2013	LPC					0.00				\$233.93	\$16,923.85	\$16,923.85
08/06/2013	BILL	66327	R	31	413	13.32	0		08/29/2013	\$617.01	\$17,540.86	\$17,540.86
08/21/2013	PAY					0.00		Check		(\$16,689.92)	\$850.94	\$850.94
08/30/2013	LPC					0.00				\$12.76	\$863.70	\$863.70
09/06/2013	BILL	66755	R	32	428	13.38	0		10/01/2013	\$640.41	\$1,504.11	\$1,504.11
10/01/2013	LPC					0.00				\$22.37	\$1,526.48	\$1,526.48
10/04/2013	BILL	67111	R	29	356	12.28	34		10/29/2013	\$509.04	\$2,035.52	\$2,035.52
11/01/2013	LPC					0.00				\$30.00	\$2,065.52	\$2,065.52
11/06/2013	BILL	67853	R	33	742	22.48	191		12/03/2013	\$1,073.05	\$3,138.57	\$3,138.57
11/30/2013	LPC					0.00				\$48.10	\$3,184.67	\$3,184.67
12/06/2013	BILL	69176	R	29	1323	45.62	498		01/03/2014	\$1,817.34	\$5,002.01	\$5,002.01
01/01/2014	LPC					0.00				\$73.36	\$5,075.37	\$5,075.37
01/07/2014	BILL	70581	R	30	1405	46.83	781		01/31/2014	\$1,920.25	\$6,995.62	\$6,995.62

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/01/2014	LPC					0.00				\$102.16	\$7,097.78	\$7,097.78
02/05/2014	BILL	72459	R	33	1878	56.91	1139		03/03/2014	\$2,502.93	\$9,600.71	\$9,600.71
03/01/2014	LPC					0.00				\$139.70	\$9,740.41	\$9,740.41
03/06/2014	BILL	74188	R	28	1729	61.75	914		03/31/2014	\$2,308.74	\$12,049.15	\$12,049.15
04/01/2014	LPC					0.00				\$174.34	\$12,223.49	\$12,223.49
04/04/2014	BILL	75722	R	29	1634	52.90	828		04/30/2014	\$2,123.56	\$14,347.05	\$14,347.05
05/01/2014	LPC					0.00				\$206.19	\$14,553.24	\$14,553.24
05/06/2014	BILL	76921	R	30	1199	39.97	383		05/30/2014	\$1,740.05	\$16,293.29	\$16,293.29
05/31/2014	LPC					0.00				\$232.29	\$16,525.58	\$16,525.58
06/05/2014	BILL	77619	R	32	698	21.81	99		06/30/2014	\$1,089.48	\$17,595.06	\$17,595.06
07/01/2014	LPC					0.00				\$248.33	\$17,843.39	\$17,843.39
07/04/2014	BILL	77993	R	29	374	12.90	8		07/29/2014	\$568.18	\$18,411.57	\$18,411.57
07/30/2014	PAY					0.00		Check		(\$7,684.01)	\$10,727.56	\$10,727.56
07/31/2014	LPC					0.00				\$160.91	\$10,888.47	\$10,888.47
08/06/2014	BILL	78385	R	33	392	11.88	0		08/29/2014	\$602.95	\$11,491.42	\$11,491.42
08/30/2014	LPC					0.00				\$169.95	\$11,661.37	\$11,661.37
09/04/2014	BILL	78638	R	29	253	8.72	0		09/29/2014	\$397.12	\$12,058.49	\$12,058.49
09/10/2014	PAY					0.00		Check		(\$8,398.97)	\$3,659.52	\$3,659.52
09/30/2014	LPC					0.00				\$54.89	\$3,714.41	\$3,714.41
10/04/2014	BILL	78911	R	30	273	9.10	14		10/28/2014	\$398.03	\$4,112.44	\$4,112.44
11/01/2014	LPC					0.00				\$60.86	\$4,173.30	\$4,173.30
11/06/2014	BILL	79373	R	33	462	14.00	141		12/03/2014	\$675.86	\$4,849.16	\$4,849.16
11/29/2014	LPC					0.00				\$71.00	\$4,920.16	\$4,920.16
12/06/2014	BILL	80446	R	27	1073	39.74	490		01/02/2015	\$1,442.77	\$6,362.93	\$6,362.93

Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave.	0005-3954-7187	4/27/10 to 4/28/11	110830244	\$ 45,849.98	lien satisfied / proof	\$	1,504.11
SA# 1162325501		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof		
		4/28/11 to 8/27/11	110731730	\$ 5,458.51	lien satisfied / proof		
			111030879	\$ 105,338.21	lien satisfied / proof		
6731 Musgrave St., A							
0005-3954-7187		12/28/09 to 5/25/10	100632428	\$ 147,578.01	lien satisfied / proof	\$	2,120.15
SA# 4395848077		5/25/10 to 4/28/11	110532838	\$ 140,489.15	lien satisfied / proof		
		4/28/11 to 7/28/11	110831138	\$ 12,457.30	lien satisfied / proof		
		7/28/11 to 9/27/11	111030828	\$ 7,488.02	lien satisfied / proof		
6731 Musgrave St., B							
0005-3954-7187		5/28/10 to 4/28/11	110630243	\$ 40,714.25	lien satisfied / proof	\$	238.86
SA# 8589221085		12/28/09 to 5/28/10	100832387	\$ 202,748.97	lien satisfied / proof		
		4/28/11 to 7/27/11	110731730	\$ 5,458.51	lien satisfied / proof		
			111030830	\$ 43,254.05	lien satisfied / proof		
		8/27/11 to 7/28/11	110831169	\$ 2,589.08	lien satisfied / proof		
TOTAL				\$ 842,284.82		\$	3,884.12
Elrae Garden Realty Co. LP							
OPA 886910300							
3808 Spring Garden St. M-1	0002-2774-5788		100830060	\$ 14,369.31	lien satisfied / proof	\$	5,050.04
OPA 888761075			110331579	\$ 2,794.33	lien satisfied / proof		
SA# 1453977841			111131108	\$ 2,870.61	lien satisfied / proof		
3810 Spring Garden St.							
0006-0836-7105			111230341	\$ 5,338.82	lien satisfied / proof	\$	4,805.71
SA# 9708827893			100130807	\$ 20,884.89	lien satisfied / proof		
			100130808	\$ 754.81	lien satisfied / proof		
SA# 3022438905							
0006-0836-7105			100130808	\$ 21,580.52	lien satisfied / proof	\$	1,169.74
			100531704	\$ 1,848.47	lien satisfied / proof		
			111230340	\$ 8,742.75	lien satisfied / proof		
TOTAL				\$ 80,084.31		\$	11,065.49
SBG Management (Marshall Square Realty)							
OPA 888818000							
844 N. 6th St.	0003 7300 7503		100733829	\$ 121,108.37	lien satisfied / proof	\$	17,779.84
			111231524	\$ 44,583.28	lien satisfied / proof		
			120332040	\$ 3,593.32	lien satisfied / proof		
845 N. 7th St.							
0003-2390-0822			100230773	\$ 88,546.49	lien satisfied / proof	\$	15,560.83
			120332042	\$ 89,302.81	lien satisfied / proof		
TOTAL				\$ 327,134.27		\$	33,340.67

PGW Exhibit - 2
Phila, 1/30/15

C-2012-2304324

SBG Management Services Inc. / Simon Garden Realty LP -

Account No. 0005 3954 7187

SA - 4395848077 - 6731 Musgrave St, A

RECEIVED
2015 FEB 23 11 2:01
PA PUC
SECRETARY'S BUREAU

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
373007503		20010628	1444	SYS	HIST	Tran: , USA 3068796324 (373007503 G3-GS) changed., Effective Period: 06/07/01-00/00/00 to 07/11/01-00/00/00		JWILK
373007503		20010628	1500	SYS	HIST	Tran: , USA 3068796324 (373007503 G3-GS) changed., Effective Period: 07/11/01-00/00/00 to 06/11/01-00/00/00		JWILK
539547187	6731 MUSGRAVE ST,A	20000828	1722	TO	TO	Trouble Order 23633354 added for account 539547187		FPACITTI
539547187	6731 MUSGRAVE ST,A	20001019	1459	TO	TO	Trouble Order 57803848 added for account 539547187		MVALENTI
539547187	6731 MUSGRAVE ST,A	20001027	1150	TO	TO	Trouble Order 43066318 added for account 539547187		DDAYS
539547187	6731 MUSGRAVE ST,A	20001027	1322	TO	TO	Trouble Order 20039501 added for account 539547187		MWESTON
539547187	6731 MUSGRAVE ST,A	20001031	253	TO	TO	Trouble Order 65350933 added for account 539547187		DIPPOLIT
539547187	6731 MUSGRAVE ST,A	20001101	18	TO	TO	Trouble Order 46173955 added for account 539547187		JMOSKOWI
539547187	6731 MUSGRAVE ST,A	20010228	1740	SYS	HIST	Tran: SOASC, USA 5122069970 (539547187 G3-GS) changed., Effective Period: 08/29/00-00/00/00 to 08/29/00-02/23/01		BCCSOPER
539547187	6731 MUSGRAVE ST,A	20010302	902	SYS	HIST	Tran: , USA 4395848077 (539547187 G3-GS) changed., Effective Period: 03/02/01-00/00/00 to 02/23/01-00/00/00		DCOLON
539547187	6731 MUSGRAVE ST,A	20010302	927	INQ	SERO	account was put on a tenan't name as of 2/23 by mistake - ONLY ONE METER - MASTER - all the units (see notes from FSD - completed order on 3/1). Put back on Realty name's as of 2/23.		DCOLON
539547187	6731 MUSGRAVE ST,A	20010330	1500	TO	TO	Trouble Order 71071818 added for account 539547187		BDRZEWIC
539547187	6731 MUSGRAVE ST,A	20010330	1502	INQ	EMG0	ISSUED ORDER FOR ODOR AT GAS RANGE.ODOR HERE ABOUT 2HRS ROUGHLY, TAMMY TURNER IS TENANT IN APT 4		BDRZEWIC
539547187	6731 MUSGRAVE ST,A	20010801	1321	TO	TO	Trouble Order 5587086 added for account 539547187		DBENNS
539547187	6731 MUSGRAVE ST,A	20011105	2103	TO	TO	Trouble Order 7965256 added for account 539547187		ICALO
539547187	6731 MUSGRAVE ST,A	20011213	706	TO	TO	Trouble Order 13256748 added for account 539547187		BWASHING
539547187	6731 MUSGRAVE ST,A	20011213	706	INQ	AGNT	c/c thru qa line - 512/inside lk at g-4. cust is aware no service work		BWASHING
539547187	6731 MUSGRAVE ST,A	20020319	1207	INQ	COLL	DUNNING CALL LM WITH ROSA		TGARES
539547187	6731 MUSGRAVE ST,A	20020319	1209	INQ	COLL	CONTACT PERSON IS MR. ERIC 215-938 - 6665		TGARES

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6731 MUSGRAVE ST,A	20020321	1418	INQ	COLL	DUNNING CALL SPOKE TO ERIC CLAIMS RESSOLVING SOME ISSUE WITH BILLS WILL CALL 03/25 OR 03/26 WITH ANWSER ON PAYMENT TO STOP POSTING SCHEDULE FOR 03/28/2002		TGARES
539547187	6731 MUSGRAVE ST,A	20020325	1101	SYS	HIST	Tran: , Premise 9995394389 (6731 MUSGRAVE ST,APHILA,PA) changed, Address: from6731 MUSGRAVE ST,APHILA,PA, Landlord(998299698) info changed.		WCRUZ
539547187	6731 MUSGRAVE ST,A	20020410	1108	INQ	COLL	DUNNING CALL / SPOKE TO ERIC INFORMED ACCOUNTS WILL BE POSTED ON FRIDAY 04/12/2002		TGARES
539547187	6731 MUSGRAVE ST,A	20020410	1159	INQ	COLL	SCHEDULE FOR POSTING 04/12/2002 / LAST 30 DAY BILL (6'197.65) (6731 MUSGRAVE ST. & 6730 CHEW AVE.)		TGARES
539547187	6731 MUSGRAVE ST,A	20020412	1144	INQ	COLL	SPOKE TO ERIC : ERIC STATES HE CAN AFFORD A COUPLE THOUSAND DOLLARS . I INFORMED HIM WE WILL CONTINUE WITH PROCESS OF SHUTING OFF ACCOUNT . HE STATED THAT THEY MAY HAVE TO TAKE LEGAL ACTION AND THAT HIS SUPERVISOR WILL CALL . I THANKED HIM	FOR HIS CONCERNS AND I,LL WAIT FOR HIS SUPERVISOR TO CALL	TGARES
539547187	6731 MUSGRAVE ST,A	20020509	1548	INQ	HB1	High Bill with CRC - Hold placed on this account.		EMEDINA
539547187	6731 MUSGRAVE ST,A	20020522	935	INQ	AMR	index broken off ert stili install 38541847 install new ert and 00000 index used auto read on old ert for billing reading was 26640		RLEES
539547187	6731 MUSGRAVE ST,A	20020522	944	INQ	AMR	index broken off ert still install 38541847 install new ert		RLEES
539547187	6731 MUSGRAVE ST,A	20020522	947	INQ	AMR	index broken off replace ert 7485917 and index with 00000 index use auto read off old ert for billing read was 08954 this meter is parallel with meter 1301138		RLEES
539547187	6731 MUSGRAVE ST,A	20020531	902	INQ	L&J	Lien # 035026 - 5/22/2002 (6731 Musgrave Street)		DJANN
539547187	6731 MUSGRAVE ST,A	20020531	903	INQ	L&J	Lien # 035027 - 5/22/2002 (6730-32 Chew Ave)		DJANN
539547187	6731 MUSGRAVE ST,A	20020603	849	SYS	HIST	Tran: , Meter Exchange (69581700) added, From Meter: MTR 1301138, To Meter: MTR 1301138.. From: 621328 To: 621328 5.0 10000 +.		JBRANNEN
539547187	6731 MUSGRAVE ST,A	20020812	853	INQ	SER2	put in meter x change		HEVANS

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6731 MUSGRAVE ST,A	20020812	1227	SYS	HIST	Tran: Person 998299698 (Name: SIMON GARDEN REALTY CO) changed, AKA/DBA name changed.		EMEDINA
539547187	6731 MUSGRAVE ST,A	20021201	1800	TO	TO	Trouble Order 28297461 added for account 539547187		DBENNS
539547187	6731 MUSGRAVE ST,A	20021201	1800	TO	TO	issued trouble order to meet phila.fire dept.called by dispatcher #737 odor in apt.a-2		DBENNS
539547187	6731 MUSGRAVE ST,A	20021201	1846	TO	TO	Trouble Order 73857289 added for account 539547187		JARRINGT
539547187	6731 MUSGRAVE ST,A	20021231	1311	TO	TO	Trouble Order 89865526 added for account 539547187		OJONES
539547187	6731 MUSGRAVE ST,A	20030116	1217	TO	TO	Trouble Order 85099652 added for account 539547187		SFLOYD
539547187	6731 MUSGRAVE ST,A	20030225	914	TO	TO	Trouble Order 39715418 added for account 539547187		JNARDELL
539547187	6731 MUSGRAVE ST,A	20030225	1624	TO	TO	Trouble Order 80455138 added for account 539547187		OJONES
539547187	6731 MUSGRAVE ST,A	20030513	1343	SYS	HIST	Tran: Premise 9995394389 (6731 MUSGRAVE ST,A/PHILA,PA) changed, Address: from 6731 MUSGRAVE ST,A/PHILA,PA.		WCRUZ
539547187	6731 MUSGRAVE ST,A	20030609	1149	INQ	COLL	hold coll 45 days w/ gares notified (Phil Pulley meeting 6-17-2003)		TMURPHY
539547187	6731 MUSGRAVE ST,A	20030609	1150	INQ	COLL	BCS HOLD SYSTEM UNTIL 09/10/2003 /		TGARES
539547187	6731 MUSGRAVE ST,A	20040220	1007	INQ	SERO	new tenant call to have services turn-on at 6731 musgrave st, D4/inform cusat that pgw doesn't have record of apt d4/inform cust to get in contact w/landlord or realtor to get either mtr # or prior tenant at premise.		FORTIZ
539547187	6731 MUSGRAVE ST,A	20040323	1622	TO	TO	Trouble Order 43334583 added for account 539547187		JMOBLEY1
539547187	6731 MUSGRAVE ST,A	20040901	1246	TO	TO	Trouble Order 82625737 added for account 539547187		PCAMPBEL
539547187	6731 MUSGRAVE ST,A	20040903	1155	INQ	BILL	\$50.00 charge for 09/01/2004, per- T. Kenny (FSD).		CWILLIA2
539547187	6731 MUSGRAVE ST,A	20041104	859	TO	TO	strong gas odor from inside bldg c		MWILLIAM
539547187	6731 MUSGRAVE ST,A	20041104	859	TO	TO	Trouble Order 58462017 added for account 539547187		MWILLIAM
539547187	6731 MUSGRAVE ST,A	20041111	848	INQ	MISC	charge \$50.00 for service per fsd (more than a reasonable amount of time spent locating leak on fuel line(61 mins) see trouble order 9/1/04.if there is a dispute ref. to Q & A.		DBLACK

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6731 MUSGRAVE ST,A	20050214	920	INQ	CRC	CRC placed collection hold on acct until 5/15/2005 set tickler for 5/5/2005 for review- customer has agreement pending with legal		ESIERKO
539547187	6731 MUSGRAVE ST,A	20050324	1106	TO	TO	Trouble Order 66957983 added for account 539547187		BKEAL1
539547187	6731 MUSGRAVE ST,A	20050423	129	TO	TO	Trouble Order 8192835 added for account 539547187		TZAJAC
539547187	6731 MUSGRAVE ST,A	20050514	1500	TO	TO	Trouble Order 17420419 added for account 539547187		EPRINCE
539547187	6731 MUSGRAVE ST,A	20051028	1032	INQ	CRC	GAVE ACCT TO JOHN DUNN HE WILL GO TO THE LAWYER ABOUT IT		TOLEO
539547187	6731 MUSGRAVE ST,A	20051227	938	INQ	SERV	Pre-Inspection Of Job, 12/27/2005, 1200 - 1600 ASSIGNED		RWette
539547187	6731 MUSGRAVE ST,A	20060118	1427	INQ	SERV	Class C Meter Exchange, 01/19/2006, 800 - 1200 CHANGE		EDavis
539547187	6731 MUSGRAVE ST,A	20060119	1137	SYS	HIST	Tran: , Meter Exchange (163903549) added, From Meter: MTR 1301138, To Meter: MTR 2035836., From: 621328 To: 78137591 5.0 10000 +.		MOBILEUP
539547187	6731 MUSGRAVE ST,A	20060407	929	TO	TO	leak from range apt e4, call from rosa		LBright
539547187	6731 MUSGRAVE ST,A	20060916	1141	TO	TO	ms. rodriguez lives on the 3rd f. apt. d-5 she had her neighbor mr. hayes call for her she smells gas in her apt.script read....acc		sfloyd
539547187	6731 MUSGRAVE ST,A	20061027	1554	TO	TO	smell gas inside		mgreen
539547187	6731 MUSGRAVE ST,A	20061101	2220	TO	TO	CUST IS IN APT F-5 ON 3RD FL SMELLS GAS IN HALLWAY 267-304-4563		rpotter
539547187	6731 MUSGRAVE ST,A	20061128	237	TO	TO	SHARON NUNN		TZajac
539547187	6731 MUSGRAVE ST,A	20080313	758	INQ	AMR	Inoperative ERT, Rotary, 03/17/2008, 1200 - 1600 .		kgleaton
539547187	6731 MUSGRAVE ST,A	20080710	1308	INQ	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 35201 for meter # 2035836 Eff dtm = 200807091308112		jhaggert
539547187	6731 MUSGRAVE ST,A	20081103	2116	TO	TO	pdf called in leak		restwick
539547187	6731 MUSGRAVE ST,A	20081103	2253	INQ	SERV	Jaime Jackson was here on a Gas Leak Inside order with Order # 1525137 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "Leak at agr; Lit & adjusted pilot ok."		JJACKSON

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6731 MUSGRAVE ST,A	20100103	2201	TO	TO	Tenant Marilyn called stating she's on apt A5 and smells gas all thought out hallways of apt building. No doorbell, knock on main door for building A to gain access		mramos
539547187	6731 MUSGRAVE ST,A	20100104	56	INQ	SERV	Vince Vick was here on a Gas Leak inside order with Order # 2190282 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found strong odor of gas in apt B2, open all	windows ventilate, checked apt a, c, d, e, zero readings, apt c2 vacant, broke in through front door, left break in notice, also broke into basement removed pad lock via screws, found leak at 2" shutoff valve and 1" shut off valve in he	VVICK
539547187	6731 MUSGRAVE ST,A	20100601	717	INQ	CRU	Lien request issued in the amount of \$75,968.05 per Commercial Resource Center at 6731 Musgrave Street, A. P.		JRAKSNIS
539547187	6731 MUSGRAVE ST,A	20100603	1043	INQ	CRC	propose lien for 75,968.05 additional money 6731 musgrave st,a per jraksnis		RGRIFFIN
539547187	6731 MUSGRAVE ST,A	20100603	1050	INQ	CRC	propose lien 202,746.97 additional money - 6731 musgrave st,b per jraksnis		RGRIFFIN
539547187	6731 MUSGRAVE ST,A	20100603	1120	INQ	CRC	propose lien for 82,896.78 additional money 6732 chew ave,m2 per jraksnis		RGRIFFIN
539547187	6731 MUSGRAVE ST,A	20101019	1621	TO	TO	gas odor in building F apt 4		jmoble1
539547187	6731 MUSGRAVE ST,A	20101019	1851	INQ	SERV	Andre Redmond was here on a Gas Leak inside order with Order # 2695295 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Disconnect ,Appliance Leak) , with comments of "WAITED FOR CUSTOMER AND TENAN	T ABOVE HER 10MIN, BOTH TOOK ME TO TENANT APT F-4 WHERE LEAK IS, LEAK AT RANGE CONNECTOR, YOU COULD TURN IT WITH YOUR HAND. DISCONNECTED RANGE FROM FUEL LINE, COULDNT SHUT OFF AT SHUT OFF VALVE, OLD DIAMOND TYPE SHUT OFF VALVE WHERE YOU CAN	AREDMOND
539547187	6731 MUSGRAVE ST,A	20101108	1455	INQ	SERV	new applicant in with lease to have service changed to her name....Oliver...could not find the unit she has on her lease, she called that landlord and was told that she should not be at PGW but PECCO.....		JCOLLIN1
539547187	6731 MUSGRAVE ST,A	20110908	241	TO	TO	FIRE DEPT 692 / 6731 MUSGRAVE ST,E3/ C.O ALARM GOING OFF / LADDER 18 EN ROUTE / NO ONE ILL		pbackmon

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6731 MUSGRAVE ST,A	20110908	444	INQ	SERV	Derek Skipper was here on a Alarm Carbon Monoxide order with Order # 3319304 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - C/O Test) , with comments of "finally able to gain access to apt E, co d	ector went off earlier, customer stated that matenance dept came out and shul off unit from panel, we completed atmospheric checks, and checked appi in kitchen, no reads were found, was no access to basement, we left job safe"	DSKIPPER
539547187	6731 MUSGRAVE ST,A	20111010	739	INQ	DRU	Correspondence received on 10/10/2011 regarding EMAIL SENT OVER BY R.THEODORE SAVAGE DIRECTOR OF CRC DEPT. IS REQUESTING FOR STATEMENT OF ACCOUNT		MPoserin
539547187	6731 MUSGRAVE ST,A	20111010	744	INQ	DRU	Correspondence received on 10/10/2011 regarding EMAIL SENT OVER BY R.THEODORE SAVAGE DIRECTOR OF CRC DEPT. IS REQUESTING FOR STATEMENT OF ACCOUNT		MPoserin
539547187	6731 MUSGRAVE ST,A	20111010	809	INQ	DRU	Correspondence received on 10/10/2011 closed on 10/10/2011 8:09:14 AM. Resolution: FORWARDED STATEMENT OF ACCOUNT TO R. THEODORE SAVAGE FROM CRC DEPT..		MPOSERIN
539547187	6731 MUSGRAVE ST,A	20111010	820	INQ	DRU	Correspondence received on 10/10/2011 closed on 10/10/2011 8:19:59 AM. Resolution: FORWARDED STATEMENT OF ACCOUNT TO R. THEODORE SAVAGE FROM CRC DEPT..		MPOSERIN
539547187	6731 MUSGRAVE ST,A	20120125	2133	TO	TO	entered gas odor at range. rec'd from apt a5. inst cust		cschrump
539547187	6731 MUSGRAVE ST,A	20120125	2242	INQ	SERV	John Miller was here on a Gas Leak Inside order with Order # 3592270 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - No Leak/No Odor) , with comments of "Oven ightnigher was not working and COR, was	worried that it was leaking gas. No readings, Issued hazard tag and reffered to contractor. Unable to access meter."	JMILLER1
539547187	6731 MUSGRAVE ST,A	20120418	1602	INQ	GRT2	verified with Ms Blackwell from liheap cor does not have heat acct under 6731 Musgrave St, Apyt G2 and this is commercial heat acct. sat		DVAUGHN
539547187	6731 MUSGRAVE ST,A	20120518	1424	INQ	CRU	PUC Formal Docket # C-2012-2304324 filed on 5/15/2012 12:00:00 AM		DROSS
539547187	6731 MUSGRAVE ST,A	20120524	1507	INQ	DRU	Correspondence received on 05/24/2012 regarding rec'd request from CRC T Savage for a statement of account from 11/30/2000 to Current		WFADMIN

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS ¹	CONTINUED COMMENTS	USER NAME
539547187	6731 MUSGRAVE ST,A	20120524	1507	INQ	DRU	Correspondence received on 05/24/2012 regarding rec'd request from CRC T Savage for a statement of account from 4/8/01 to Current		WFADMIN
539547187	6731 MUSGRAVE ST,A	20120525	833	INQ	DRU	Correspondence received on 05/24/2012 closed on 5/25/2012 8:33:54 AM. Resolution: Prepared statement of account for supervisor in CRC..		LCOLLINS
539547187	6731 MUSGRAVE ST,A	20120525	834	INQ	DRU	Correspondence received on 05/24/2012 closed on 5/25/2012 8:34:23 AM. Resolution: Prepared statement of account for supervisor in CRC..		LCOLLINS
539547187	6731 MUSGRAVE ST,A	20120612	1102	INQ	CRU	PUC Formal Docket # C-2012-2308460 filed on 6/8/2012 12:00:00 AM		DROSS
539547187	6731 MUSGRAVE ST,A	20120622	1341	INQ	CRU	I transferred the closed sa for this account to the active sa. This is a running account balance.		ACROMLEY
539547187	6731 MUSGRAVE ST,A	20121116	1029	INQ	AMR	Meter Shop, Rotary Inspection, 11/16/2012, 1200 - 1600 .		lxhomali
539547187	6731 MUSGRAVE ST,A	20121116	1203	INQ	SERV	Patrick Cunningham was here on a Meter Shop, Rotary Inspection order with Order # 4364567 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro ,Complete Oil Change) .	with comments of "METER 2035836, COR 20169, UNC 19464, COMP. OIL CHANGE ,ERT READ OK"	PCUNNING
539547187	6731 MUSGRAVE ST,A	20130716	1535	TO	TO	FPD 833 odor of gas in the premise Eng 9 and medic 5 on scence		mmurphy1
539547187	6731 MUSGRAVE ST,A	20130716	1537	TO	TO	ITs Apt E		mmurphy1
539547187	6731 MUSGRAVE ST,A	20130716	1626	INQ	SERV	Stephen Waters was here on a Gas Leak Inside order with Order # 4940275 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Foreign Odor) , with comments of "MADE SENSIT CKS NO READINGS FOUND CGI TO BS	E*	SWATERS
539547187	6731 MUSGRAVE ST,A	20131106	1909	INQ	GRT2	COR Identified as potentially eligible for LIHEAP . Refer to the 2014 LIHEAP talking points to provide Grant info to cust		JDONAGHY
539547187	6731 MUSGRAVE ST,B	20020603	851	SYS	HIST	Tran: , Meter Exchange (470200921) added, From Meter: MTR 1318357, To Meter: MTR 1318357., From: 404399 To: 404399 5.0 10000 +.		JBRANNEN
539547187	6731 MUSGRAVE ST,B	20020910	1435	INQ	CRU	bcs 1225735 cru 215 787 1250 fax received 9/9/2		MHEDGMAN

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6731 MUSGRAVE ST,B	20021119	2010	TO	TO	Trouble Order 62364000 added for account 539547187		RSHEEHAN
539547187	6731 MUSGRAVE ST,B	20040114	1157	INQ	CRU	puc dec. #1225735 by M. Hrivnak, case closed #11/20/03. Sent closing letter and formal. COR understood & was satisfied, Verbal close. HBDIS trans. done.		SKELLY
539547187	6731 MUSGRAVE ST,B	20050202	1049	TO	TO	Trouble Order 39638612 added for account 539547187.....jose rodriguez apt h3...215-438-1056		PBACKMON
539547187	6731 MUSGRAVE ST,B	20051227	937	INQ	SERV	Pre-Inspection Of Job. 12/27/2005, 1200 - 1600 ASSIGNED		RWette
539547187	6731 MUSGRAVE ST,B	20060118	1423	INQ	SERV	Class C Meter Exchange, 01/19/2006, 1200 - 1600 CHANGE		EDavis
539547187	6731 MUSGRAVE ST,B	20060119	1434	SYS	HIST	Tran: , Meter Exchange (485398252) added, From Meter: MTR 1318357, To Meter: MTR 2035831., From: 404399 To: 57538793 5.0 10000 +.		MOBILEUP
539547187	6731 MUSGRAVE ST,B	20070519	1257	TO	TO	6731 musgrave c bldg.....tenant in c bldg states he smells gas all over the entire bldg please check...215-842-0545		pbackmon
539547187	6731 MUSGRAVE ST,B	20080313	757	INQ	AMR	Inoperative ERT, Rotary, 03/17/2008, 1200 - 1600		kgleaton
539547187	6731 MUSGRAVE ST,B	20080710	1308	INQ	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 39253 for meter # 2035831 Eff dtm = 200807091308579		jhaggert
539547187	6731 MUSGRAVE ST,B	20100601	713	INQ	CRC	Lien placed in the amount of \$202,746.97 per Commercial Resource Center at 6731 Musgrave Street, B.		JRAKSNIS
539547187	6731 MUSGRAVE ST,B	20111010	740	INQ	DRU	Correspondence received on 10/10/2011 regarding EMAIL SENT OVER BY R.THEODORE SAVAGE DIRECTOR OF CRC DEPT. IS REQUESTING FOR STATEMENT OF ACCOUNT		MPoserin
539547187	6731 MUSGRAVE ST,B	20111010	804	INQ	DRU	Correspondence received on 10/10/2011 closed on 10/10/2011 8:03:56 AM. Resolution: FORWARDED STATEMENT OF ACCOUNT TO R. THEODORE SAVAGE FROM CRC DEPT..		MPOSERIN
539547187	6731 MUSGRAVE ST,B	20120409	1524	INQ	AMR	Meter Shop Verify Lrg Mtr Info, 04/10/2012, 1200 - 1600 RR		rreese
539547187	6731 MUSGRAVE ST,B	20120409	1525	INQ	SERV	AIMS Order#: 3730197 Cancelled -wroing mtr number		rreese

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6731 MUSGRAVE ST,B	20120524	1509	INQ	DRU	Correspondence received on 05/24/2012 regarding rec'd request from CRC T Savage for a statement of account from 10/4/2000 to Current		WFADMIN
539547187	6731 MUSGRAVE ST,B	20120525	834	INQ	DRU	Correspondence received on 05/24/2012 closed on 5/25/2012 8:34:38 AM. Resolution: Prepared statement of account for supervisor in CRC.		LCOLLINS
539547187	6731 MUSGRAVE ST,B	20121116	1032	INQ	AMR	Meter Shop, Rotary Inspection, 11/16/2012, 1200 - 1600 .		lxhemali
539547187	6731 MUSGRAVE ST,B	20121116	1215	INQ	SERV	Patrick Cunningham was here on a Meter Shop, Rotary Inspection order with Order # 4364573 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro ,Complete Oil Change) .	with comments of "METER 2035831, COR 59870, UNC 60391. COMP. OIL CHANGE..ERT READ OK"	PCUNNING
539547187	6731 MUSGRAVE ST,B	20130922	1826	TO	TO	Odor of gas in the living room of apt. C1. (Lashonda Faulkner: 215-833-1168) 267-971-2810		lcolon4
539547187	6731 MUSGRAVE ST,B	20130922	1907	INQ	SERV	Kaiseem Scott was here on a Gas Leak Inside order with Order # 5142463 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found pilot out on range. re-lit and instr	ucted cust. on how to lite pilots no access to meters"	KSCOTT
539547187	6731 MUSGRAVE ST,B	20131030	1638	TO	TO	FDP states caller smell strong odor of gas on the second caller say it is in F bldg		troberls
539547187	6731 MUSGRAVE ST,B	20131030	1813	INQ	SERV	Kimberly Cowan was here on a Gas Leak Inside - Fire Dept order with Order # 5271841 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "FFW AND OTHER CHECKS LEFT SAF	E.MAINT REMOVED AGR,LEFT S/O VALVE PARTIALLY ON,WITH OPEN FUEL LINE,FIRE DEPT ON SITE VENTING UPON MY ARRIVAL.CAPPED OPEN FUEL LINE.VENTED OUT HALLWAYS AND OTHER APARTS."	KCOWAN
539547187	6731 MUSGRAVE ST,B	20131122	1530	INQ	AMR	Zero Usage Investigation, Large Diaphragm, 11/25/2013, 1200 - 1600 RR		rreese
539547187	6731 MUSGRAVE ST,B	20131126	732	INQ	AMR	Zero Usage Investigation, Large Diaphragm, 11/26/2013, 1200 - 1600 RR		rreese
539547187	6731 MUSGRAVE ST,B	20131126	1323	INQ	SERV	Thomas Masi was here on a Zero Usage Investigation, Large Diaphragm order with Order # 5337328 , with a result of Can't Get in , with comments of "CGI TO APT BLDG LF MESSAGE W/ PROP MANAGER"		TMASI

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6732 CHEW AVE,M2	20000829	1441	SYS	HIST	Tran: ITWOU, Account: 539547187 (Customer: 998299698) changed, Area: 800 to 700, Bill Cycle: to 22.		
539547187	6732 CHEW AVE,M2	20001130	1259	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed, address(es) changed.		KHORAN
539547187	6732 CHEW AVE,M2	20010102	1148	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed, address(es) changed.		MTAGGART
539547187	6732 CHEW AVE,M2	20020315	1420	INQ	COLL	FAXED ANNAMARIE TO LIEN OR JUDG / 6731 MUSGRAVE & 6730 CHEW AVE.		TGARES
539547187	6732 CHEW AVE,M2	20020315	1420	INQ	COLL	DUNNING CALL LM / V.M.		TGARES
539547187	6732 CHEW AVE,M2	20020315	1421	INQ	COLL	1ST LETTER MAILED 03/18/2002 6731 MUSGRAVE ST. / 6730 CHEW AVE.		TGARES
539547187	6732 CHEW AVE,M2	20020315	1423	INQ	COLL	FLD - 03/18/2002 / COLLECT ONLY ON WORK ORDER TLA		TGARES
539547187	6732 CHEW AVE,M2	20020412	1133	INQ	COLL	eric called claims a problem on acct wanted to just pay curr bill and have us adjust the remaining amount on acct, wanted supervisor, gave note to John from tel serv		CMCKENZI
539547187	6732 CHEW AVE,M2	20020509	1546	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed.		EMEDINA
539547187	6732 CHEW AVE,M2	20020624	913	INQ	COLL	FLD - 03/18/2002 / 052 / NO RESPONSIBLE ADULT AT HOME / URGENT SHUT OFF NOTICE HAND DELIVERED !!!!!!!		TGARES
539547187	6732 CHEW AVE,M2	20020815	1725	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed.		EMEDINA
539547187	6732 CHEW AVE,M2	20020822	1127	INQ	MISC	CRC - Letter sent regarding delinquent billing. Customer given 14 days to respond (9/6/02).		EMEDINA
539547187	6732 CHEW AVE,M2	20020910	1439	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed.		MHEDGMAN
539547187	6732 CHEW AVE,M2	20021120	1528	INQ	CRU	BCS# 1260611 Closed as a duplicate of BCS# 1225735 answered 10/23/02 Per PUC Investigator Dunstan		MSELZLE
539547187	6732 CHEW AVE,M2	20030508	1341	INQ	COLL	mailed landlord notice		WCRUZ

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6732 CHEW AVE,M2	20030513	1337	SYS	HIST	Tran: , Premise 9995394300 (6730 CHEW AVE,M2/PHILA,PA) changed, Address: from6730 CHEW AVE,M2/PHILA,PA.		WCRUZ
539547187	6732 CHEW AVE,M2	20030513	1339	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed.		WCRUZ
539547187	6732 CHEW AVE,M2	20030930	1019	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed.		MHEDGMAN
539547187	6732 CHEW AVE,M2	20030930	1020	INQ	CRU	bcs 1501000 cru 2157871250 fax received 9/29/3		MHEDGMAN
539547187	6732 CHEW AVE,M2	20031121	658	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed		ACROMLEY
539547187	6732 CHEW AVE,M2	20031121	749	INQ	CRU	Rec'd e mail from IKE/ DUNSTAN PUC ok to close case number 1501000 this is a duplicate of case number 1225735 which is still open.		ACROMLEY
539547187	6732 CHEW AVE,M2	20040114	1107	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed.		SKELLY
539547187	6732 CHEW AVE,M2	20040618	1546	SYS	HIST	Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed.		JBRANNEN
539547187	6732 CHEW AVE,M2	20041108	1023	INQ	CRC	PUT 45 DAY HOLD ON ACCT (PER JOHN DUNN III)		LDAVIS
539547187	6732 CHEW AVE,M2	20050308	1300	INQ	CRC	CRC received check # 4284 dated 2/3/2005, \$33,111.16 sent to mail receipts waived 3 months of fin per jid3 payment not applied		ESIERKO
539547187	6732 CHEW AVE,M2	20050512	826	INQ	BILL	CRC-extended collection hold until 6/15/2005 still with legal		JMILLER
539547187	6732 CHEW AVE,M2	20060204	1535	TO	TO	smells gas at her range at her apartment		MBurton
539547187	6732 CHEW AVE,M2	20060204	1535	INQ	BILL	aptnent 2b-1 keturah called says smells gas at her range		MBURTON
539547187	6732 CHEW AVE,M2	20061218	1315	INQ	CRC	SUBMITTED REQUEST FOR THIS ACCT TO BE LIEN-NOTE 4 USA'S ON 11/10/2006 FOR THE AMT OF \$199,181.89		SGALATI
539547187	6732 CHEW AVE,M2	20070614	2111	TO	TO	Aware of FSC, in apartment 1-A1. Caller claims this is a home for boys, very strong smell of gas inside. Caller will meet you in front of property.		rsheehan
539547187	6732 CHEW AVE,M2	20070628	1016	INQ	CRC	LIEN'S FILED 6/21/2007.#035014-\$82,924.66.#035013-\$195,017.55		SGALATI

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6732 CHEW AVE,M2	20080611	1307	INQ	AMR	Oil Change, 06/12/2008, 1200 - 1600 .		ilachowi
539547187	6732 CHEW AVE,M2	20080915	800	INQ	METR	User DCAMACHO Added a Read of Type = Normal and Code = Verified Index = 16187 for meter # 1944659 Eff dtm = 200809150800304		dcamacho
539547187	6732 CHEW AVE,M2	20080915	801	INQ	MTRD	Meter Reader Steve Yurick was here on a field visit to verify meter reading 9-12-08 , Meter # 1944659 , Index 16187		dcamacho
539547187	6732 CHEW AVE,M2	20100426	933	INQ	SERV	AIMS Order#: 1309222 Cancelled -Old		mcallaha
539547187	6732 CHEW AVE,M2	20100601	737	INQ	CRC	Lien issued in the amount of \$82,898.78 per the PGW Commercial Resource Center for the address of 6732 Chew Avenue, M2.		JRAKSNIS
539547187	6732 CHEW AVE,M2	20101104	1143	INQ	SERV	Thomas Gruber was here on a Meter Shop, Rotary Inspection order with Order # 2726336 , with a result of Can't Get in , with comments of "cgl"		TGRUBER
539547187	6732 CHEW AVE,M2	20110714	1053	INQ	CRC	2 liens entered for debt thru 6-27-11		JKOWALIK
539547187	6732 CHEW AVE,M2	20111010	737	INQ	DRU	Correspondence received on 10/10/2011 regarding EMAIL SENT OVER BY R.THEODORE SAVAGE DIRECTOR OF CRC DEPT. IS REQUESTING FOR STATEMENT OF ACCOUNT		MPoserin
539547187	6732 CHEW AVE,M2	20111010	814	INQ	DRU	Correspondence received on 10/10/2011 closed on 10/10/2011 8:14:04 AM. Resolution: FORWARDED STATEMENT OF ACCOUNT TO R. THEODORE SAVAGE FROM CRC DEPT..		MPOSERIN
539547187	6732 CHEW AVE,M2	20111014	1126	INQ	CRC	lien for additional debt thru 9-15-11		JKOWALIK
539547187	6732 CHEW AVE,M2	20120524	1506	INQ	DRU	Correspondence received on 05/24/2012 regarding rec'd request from CRC T Savage for a statement of account from 11/29/2000 to Current		WFADMIN
539547187	6732 CHEW AVE,M2	20120525	835	INQ	DRU	Correspondence received on 05/24/2012 closed on 5/25/2012 8:35:14 AM. Resolution: Prepared statement of account for supervisor in CRC..		LCOLLINS
539547187	6732 CHEW AVE,M2	20120530	1506	INQ	CRC	Alert on Acct; Refer to CRC for all inquiries; cust has PUC complaint on file.		TSAVAGE
539547187	6732 CHEW AVE,M2	20120530	1509	INQ	CRC	Alert on Acct; Refer to CRC for all inquiries; cust has PUC complaint on file.		TSAVAGE

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6732 CHEW AVE,M2	20120601	952	INQ	CRU	Formal Complaint Docket C-2012-2304324 filed for 6732 Chew Ave and 6731 Musgrave St. Sent investigation to Legal for complaint.		ACROMLEY
539547187	6732 CHEW AVE,M2	20120622	1315	INQ	CRU	Second Formal Complaint filed 6/8/12 Docket C-2012-2308460.		ACROMLEY
539547187	6732 CHEW AVE,M2	20120622	1446	INQ	CRU	Sent investigation for 2nd Formal to Legal.		ACROMLEY
539547187	6732 CHEW AVE,M2	20120822	1205	INQ	PAY	xfer'd 3 Liheap grants to 613423599 per experian		CCONNOLL
539547187	6732 CHEW AVE,M2	20121116	1157	INQ	SERV	Patrick Cunningham was here on a Meter Shop, Rotary Inspection order with Order # 4363594 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure ,Verify With Read One	Pro ,Complete Oil Change) , with comments of "METER 1944659, COR 61287. UNC 61287 .. COMP. OIL CHANGE, AND DIFF. PRESSURE CHECK"	PCUNNING
539547187	6732 CHEW AVE,M2	20130124	1025	INQ	1099	LIHEAP REP CALLED TO VERIFY ACTIVE HEATING ACCT.		OGILBERT
539547187		20000824	1210	SYS	HIST	Tran: , Person 998299698 (Name: SIMON GARDEN REALTY CO) added.		GHENDERS
539547187		20000829	1441	SYS	HIST	Tran: ITWOU, USA 8569221065 (539547187 G3-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 08/29/00, Estimates Allow: Y.		
539547187		20001129	1557	SYS	HIST	Tran: SOASC, USA 1162325601 (539547187 G3-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 11/13/00, Estimates Allow: Y.		BCCSOPER
539547187		20001130	1255	SYS	HIST	Tran: , USA 5122069970 (539547187 G3-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 08/29/00, Estimates Allow: Y.		KHORAN
539547187		20010302	900	SYS	HIST	Tran: , USA 4395848077 (539547187 G3-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 03/02/01, Estimates Allow: Y.		DCOLON

Specific Service Agreement Statement of Account SA- 4395848077

Customer Name	From Date	To Date
SIMON GARDEN REALTY CO	1/1/2004	10/26/2012

Service address	Account Number	SA Number	Meter	Rate
6731 MUSGRAVE ST Apt A PHIL, PA 191192188	539547187	4395848077	2035836	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				\$12.84	\$868.98	\$868.98
01/07/2004	BILL					0.00				\$5,492.08	\$6,381.04	\$6,381.04
01/14/2004	XFER					0.00				\$5,332.45	\$11,693.49	\$11,693.49
02/01/2004	LPC					0.00				\$175.20	\$11,868.69	\$11,868.69
02/09/2004	BILL	17109	R	31	5794	186.90	1106		03/04/2004	\$7,909.26	\$19,777.95	\$19,777.95
03/01/2004	LPC					0.00				\$293.84	\$20,071.79	\$20,071.79
03/04/2004	BILL	21953	R	29	4844	167.03	932		03/29/2004	\$6,738.23	\$26,810.02	\$26,810.02
04/02/2004	LPC					0.00				\$394.92	\$27,204.94	\$27,204.94
04/07/2004	BILL	26388	R	31	4415	142.42	853		05/03/2004	\$6,514.98	\$33,719.90	\$33,719.90
05/01/2004	LPC					0.00				\$492.64	\$34,212.54	\$34,212.54
05/06/2004	BILL	29219	R	32	2851	89.09	384		06/01/2004	\$4,186.47	\$38,399.01	\$38,399.01
08/02/2004	LPC					0.00				\$555.44	\$38,954.45	\$38,954.45
06/07/2004	BILL	30767	R	27	1548	57.33	81		06/30/2004	\$2,763.19	\$41,717.64	\$41,717.64
06/14/2004	PAY					0.00		Check		(\$1,016.59)	\$40,701.05	\$40,701.05
07/02/2004	LPC					0.00				\$598.89	\$41,297.94	\$41,297.94
07/08/2004	BILL	31802	R	32	1035	32.34	15		08/02/2004	\$1,541.39	\$42,839.33	\$42,839.33
08/01/2004	LPC					0.00				\$620.01	\$43,459.34	\$43,459.34
08/06/2004	BILL	32237	R	32	435	13.59	0		08/31/2004	\$673.49	\$44,132.83	\$44,132.83
09/02/2004	LPC					0.00				\$630.11	\$44,762.94	\$44,762.94
09/08/2004	BILL	32338	R	30	101	3.37	0		10/01/2004	\$171.17	\$44,934.11	\$44,934.11
10/02/2004	LPC					0.00				\$632.68	\$45,566.79	\$45,566.79
10/08/2004	BILL	32376	R	32	38	1.19	0		11/02/2004	\$76.89	\$45,643.68	\$45,643.68

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
11/02/2004	LPC					0.00				\$633.83	\$46,277.51	\$46,277.51
11/05/2004	BILL	32492	R	29	116	4.00	230		12/02/2004	\$195.41	\$46,472.92	\$46,472.92
12/03/2004	LPC					0.00				\$636.76	\$47,109.68	\$47,109.68
12/07/2004	BILL	32791	R	29	289	10.31	428		01/03/2005	\$475.24	\$47,584.92	\$47,584.92
01/04/2005	LPC					0.00				\$643.89	\$48,228.81	\$48,228.81
01/07/2005	BILL	33545	R	34	754	22.18	894		02/02/2005	\$1,270.00	\$49,498.81	\$49,498.81
01/20/2005	PAY					0.00		Check		(\$12,672.94)	\$36,825.87	\$36,825.87
02/01/2005	LPC					0.00				\$552.38	\$37,378.25	\$37,378.25
02/07/2005	BILL	36959	R	29	3414	117.72	872		03/03/2005	\$5,881.29	\$43,259.54	\$43,259.54
02/10/2005	PAY					0.00		Check		(\$33,111.16)	\$10,148.38	\$10,148.38
03/01/2005	LPC					0.00				\$640.60	\$10,788.98	\$10,788.98
03/03/2005	PAY					0.00		Check		(\$1,706.38)	\$9,082.62	\$9,082.62
03/03/2005	PAY					0.00		Check		(\$2,270.57)	\$6,812.05	\$6,812.05
03/07/2005	BILL	41250	R	28	4291	153.25	839		03/31/2005	\$7,315.71	\$14,127.76	\$14,127.76
03/09/2005	PAY					0.00		Check		(\$7,288.45)	\$6,861.31	\$6,861.31
03/24/2005	PAY					0.00		Check		(\$2,456.34)	\$4,404.97	\$4,404.97
04/01/2005	LPC					0.00				\$562.74	\$4,967.71	\$4,967.71
04/07/2005	BILL	45921	R	33	4671	141.55	909		05/02/2005	\$6,833.21	\$11,800.92	\$11,800.92
05/02/2005	LPC					0.00				\$665.24	\$12,466.16	\$12,466.16
05/06/2005	BILL	47923	R	29	2002	69.03	315		06/01/2005	\$3,148.77	\$15,614.93	\$15,614.93
05/12/2005	LPCWVE					0.00				(\$1,868.58)	\$13,746.35	\$13,746.35
06/01/2005	LPC					0.00				\$208.19	\$13,952.54	\$13,952.54
06/07/2005	BILL	49527	R	29	1604	55.31	193		06/30/2005	\$2,209.00	\$16,161.54	\$16,161.54
07/01/2005	LPC					0.00				\$239.33	\$16,400.87	\$16,400.87
07/08/2005	BILL	49805	R	33	278	8.42	11		08/02/2005	\$463.95	\$16,864.82	\$16,864.82
07/21/2005	PAY					0.00		Check		(\$883.45)	\$16,201.37	\$16,201.37
08/01/2005	LPC					0.00				\$243.02	\$16,444.39	\$16,444.39
08/05/2005	BILL	49812	R	29	7	0.24	0		08/30/2005	\$30.61	\$16,475.00	\$16,475.00
08/12/2005	PAY					0.00		Check		(\$546.85)	\$15,928.15	\$15,928.15
09/01/2005	LPC					0.00				\$238.92	\$16,167.07	\$16,167.07
09/07/2005	BILL	49822	R	31	10	0.32	0		09/30/2005	\$35.48	\$16,202.55	\$16,202.55
10/01/2005	LPC					0.00				\$239.45	\$16,442.00	\$16,442.00

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
10/06/2005	BILL	49824	R	32	2	0.06	0		10/31/2005	\$22.84	\$16,464.84	\$16,464.84
11/01/2005	LPC					0.00				\$239.79	\$16,704.43	\$16,704.43
11/07/2005	BILL	49837	R	29	13	0.45	149		12/02/2005	\$45.38	\$16,749.81	\$16,749.81
11/21/2005	PAY					0.00		Check		(\$883.77)	\$15,866.04	\$15,866.04
12/01/2005	LPC					0.00				\$237.99	\$16,104.03	\$16,104.03
12/07/2005	BILL	52623	R	30	2788	92.87	465		01/03/2006	\$5,838.81	\$21,942.84	\$21,942.84
01/03/2006	LPC					0.00				\$325.57	\$22,268.41	\$22,268.41
01/09/2006	BILL	54415	R	32	1792	56.00	923		02/01/2006	\$3,663.31	\$25,931.72	\$25,931.72
02/01/2006	LPC					0.00				\$380.52	\$26,312.24	\$26,312.24
02/07/2006	BILL	692	R	30	654	21.80	730		03/03/2006	\$1,464.13	\$27,776.37	\$27,776.37
03/01/2006	LPC					0.00				\$402.48	\$28,178.85	\$28,178.85
03/07/2006	BILL	2932	R	28	2240	80.00	758		03/30/2006	\$4,789.59	\$32,968.44	\$32,968.44
03/15/2006	PAY					0.00		Check		(\$1,060.01)	\$31,908.43	\$31,908.43
04/04/2006	LPC					0.00				\$474.32	\$32,382.75	\$32,382.75
04/08/2006	BILL	5218	R	33	2286	69.27	763		05/03/2006	\$4,744.52	\$37,127.27	\$37,127.27
05/01/2006	LPC					0.00				\$545.49	\$37,672.76	\$37,672.76
05/05/2006	BILL	5955	R	28	737	26.32	231		05/31/2006	\$1,728.47	\$39,399.23	\$39,399.23
06/01/2006	LPC					0.00				\$571.39	\$39,970.62	\$39,970.62
06/07/2006	BILL	6436	R	30	481	16.03	133		06/30/2006	\$1,014.57	\$40,985.19	\$40,985.19
07/05/2006	LPC					0.00				\$586.61	\$41,571.80	\$41,571.80
07/07/2006	BILL	6792	R	33	356	10.79	2		08/01/2006	\$826.54	\$42,398.34	\$42,398.34
08/02/2006	LPC					0.00				\$599.00	\$42,997.34	\$42,997.34
08/07/2006	BILL	7073	R	29	281	9.69	0		08/30/2006	\$572.17	\$43,569.51	\$43,569.51
08/01/2006	LPC					0.00				\$607.59	\$44,177.10	\$44,177.10
09/09/2006	BILL	7373	R	33	300	9.09	0		10/03/2006	\$809.57	\$44,786.67	\$44,786.67
10/02/2006	LPC					0.00				\$616.73	\$45,403.40	\$45,403.40
10/06/2006	BILL	7686	R	29	313	10.79	20		10/31/2006	\$634.82	\$46,038.22	\$46,038.22
11/02/2006	LPC					0.00				\$626.25	\$46,664.47	\$46,664.47
11/07/2006	BILL	7686	R	31	0	0.00	419		11/30/2006	\$19.26	\$46,683.73	\$46,683.73
12/02/2006	LPC					0.00				\$626.54	\$47,310.27	\$47,310.27
12/07/2006	BILL	10005	R	31	2319	74.81	446		01/04/2007	\$4,807.78	\$52,118.05	\$52,118.05
01/02/2007	LPC					0.00				\$698.66	\$52,816.71	\$52,816.71

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
01/08/2007	BILL	11872	R	29	1867	64.38	592		02/01/2007	\$3,820.08	\$56,636.77	\$56,636.77
01/31/2007	LPC					0.00				\$755.96	\$57,392.73	\$57,392.73
02/05/2007	BILL	14308	R	31	2436	78.58	771		03/02/2007	\$4,946.13	\$62,338.86	\$62,338.86
02/23/2007	PAY					0.00		Check		(\$865.01)	\$61,473.85	\$61,473.85
02/28/2007	LPC					0.00				\$830.15	\$62,304.00	\$62,304.00
03/05/2007	BILL	17298	R	28	2990	106.79	1049		03/28/2007	\$5,461.70	\$67,755.70	\$67,755.70
03/30/2007	LPC					0.00				\$911.93	\$68,667.63	\$68,667.63
04/04/2007	BILL	19637	R	32	2339	73.09	752		04/30/2007	\$4,399.18	\$73,066.79	\$73,066.79
04/30/2007	LPC					0.00				\$977.91	\$74,044.70	\$74,044.70
05/03/2007	BILL	21053	R	29	1416	48.83	447		05/29/2007	\$2,573.28	\$76,617.96	\$76,617.96
06/01/2007	LPC					0.00				\$1,016.51	\$77,634.47	\$77,634.47
06/08/2007	BILL	21528	R	30	475	15.83	106		06/29/2007	\$865.01	\$78,599.48	\$78,599.48
06/29/2007	LPC					0.00				\$1,030.99	\$79,630.47	\$79,630.47
07/05/2007	BILL	21806	R	32	278	8.69	4		07/30/2007	\$575.23	\$80,205.70	\$80,205.70
07/31/2007	LPC					0.00				\$1,039.62	\$81,245.32	\$81,245.32
08/03/2007	BILL	22075	R	30	269	8.97	0		08/28/2007	\$530.14	\$81,775.46	\$81,775.46
09/03/2007	LPC					0.00				\$1,047.57	\$82,823.03	\$82,823.03
09/08/2007	BILL	22305	R	33	230	6.97	6		10/01/2007	\$456.08	\$83,279.11	\$83,279.11
09/28/2007	LPC					0.00				\$1,054.41	\$84,333.52	\$84,333.52
10/03/2007	BILL	22528	R	28	223	7.98	13		10/28/2007	\$421.62	\$84,755.14	\$84,755.14
11/01/2007	LPC					0.00				\$1,060.73	\$85,815.87	\$85,815.87
11/05/2007	BILL	22804	R	31	276	8.90	60		11/30/2007	\$506.16	\$86,322.03	\$86,322.03
11/21/2007	PAY					0.00		Check		(\$650.54)	\$85,671.49	\$85,671.49
11/30/2007	LPC					0.00				\$1,068.33	\$86,739.82	\$86,739.82
12/03/2007	TAXIMP					0.00				\$35.43	\$86,775.25	\$86,775.25
12/05/2007	BILL	24400	R	32	1596	49.88	554		01/02/2008	\$2,865.72	\$89,640.97	\$89,640.97
12/31/2007	LPC					0.00				\$1,111.84	\$90,752.81	\$90,752.81
01/08/2008	BILL	26826	R	29	2426	83.88	796		01/30/2008	\$4,445.36	\$95,198.17	\$95,198.17
01/31/2008	LPC					0.00				\$1,178.52	\$96,376.69	\$96,376.69
02/05/2008	BILL	29499	R	33	2673	81.00	917		02/29/2008	\$5,103.55	\$101,480.24	\$101,480.24
03/01/2008	LPC					0.00				\$1,255.08	\$102,735.32	\$102,735.32
03/05/2008	BILL	31970	R	29	2471	85.21	794		03/31/2008	\$4,652.91	\$107,388.23	\$107,388.23

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
03/31/2008	LPC					0.00				\$1,324.87	\$108,713.10	\$108,713.10
04/03/2008	BILL	33940	R	29	1970	67.93	625		04/28/2008	\$3,775.77	\$112,488.87	\$112,488.87
04/30/2008	LPC					0.00				\$1,381.51	\$113,870.38	\$113,870.38
05/05/2008	BILL	34745	R	30	805	26.83	305		05/29/2008	\$1,597.36	\$115,467.74	\$115,467.74
05/31/2008	LPC					0.00				\$1,406.47	\$116,873.21	\$116,873.21
06/04/2008	BILL	34970	R	32	225	7.03	196		06/27/2008	\$442.79	\$117,316.00	\$117,316.00
07/01/2008	LPC					0.00				\$1,412.11	\$118,728.11	\$118,728.11
07/07/2008	BILL	35136	R	29	166	5.72	4		07/30/2008	\$378.15	\$119,106.26	\$119,106.26
07/31/2008	LPC					0.00				\$1,417.78	\$120,524.04	\$120,524.04
08/05/2008	BILL	35312	R	33	176	5.33	0		08/28/2008	\$407.64	\$120,931.68	\$120,931.68
08/30/2008	LPC					0.00				\$1,423.90	\$122,355.58	\$122,355.58
09/05/2008	BILL	35482	R	29	170	5.88	0		09/30/2008	\$394.40	\$122,749.98	\$122,749.98
09/30/2008	LPC					0.00				\$1,429.81	\$124,179.79	\$124,179.79
10/04/2008	BILL	35664	R	30	182	6.07	9		10/28/2008	\$410.16	\$124,589.95	\$124,589.95
10/31/2008	LPC					0.00				\$1,435.97	\$126,025.92	\$126,025.92
11/05/2008	BILL	36073	R	33	409	12.39	219		12/02/2008	\$884.85	\$126,920.77	\$126,920.77
11/28/2008	LPC					0.00				\$1,449.39	\$128,370.16	\$128,370.16
12/04/2008	BILL	37625	R	27	1552	57.48	491		12/31/2008	\$3,279.03	\$131,649.19	\$131,649.19
12/31/2008	LPC					0.00				\$1,498.57	\$133,147.76	\$133,147.76
01/06/2009	BILL	40923	R	32	3298	103.08	846		01/30/2009	\$7,057.82	\$140,205.58	\$140,205.58
01/31/2009	LPC					0.00				\$1,604.44	\$141,810.02	\$141,810.02
02/04/2009	BILL	44766	R	32	3843	120.09	1069		03/02/2009	\$7,585.08	\$149,395.10	\$149,395.10
02/05/2009	LPCWVE					0.00				(\$1,604.44)	\$147,790.66	\$147,790.66
02/05/2009	CANB					0.00				(\$7,585.08)	\$140,205.58	\$140,205.58
02/05/2009	BILL	44766	R	32	3843	120.09	1069		03/03/2009	\$7,585.08	\$147,790.66	\$147,790.66
02/28/2009	LPC					0.00				\$1,718.22	\$149,508.88	\$149,508.88
03/05/2009	BILL	48284	R	28	3518	125.64	826		03/30/2009	\$6,917.82	\$156,426.70	\$156,426.70
04/01/2009	LPC					0.00				\$1,821.98	\$158,248.68	\$158,248.68
04/04/2009	BILL	51613	R	30	3329	110.97	680		04/29/2009	\$5,903.12	\$164,151.80	\$164,151.80
05/01/2009	LPC					0.00				\$1,910.53	\$166,062.33	\$166,062.33
05/05/2009	BILL	53479	R	32	1866	58.31	374		05/29/2009	\$3,281.91	\$169,344.24	\$169,344.24
05/30/2009	LPC					0.00				\$1,959.76	\$171,304.00	\$171,304.00

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
06/04/2009	BILL	54187	R	29	708	24.41	90		06/29/2009	\$1,344.68	\$172,648.68	\$172,648.68
07/01/2009	LPC					0.00				\$1,979.93	\$174,628.61	\$174,628.61
07/08/2009	BILL	54805	R	30	618	20.60	15		07/31/2009	\$893.46	\$175,822.07	\$175,822.07
08/01/2009	LPC					0.00				\$1,994.83	\$177,616.90	\$177,616.90
08/08/2009	BILL	55426	R	33	621	18.82	0		08/31/2009	\$1,006.71	\$178,623.61	\$178,623.61
08/31/2009	LPC					0.00				\$2,009.93	\$180,633.54	\$180,633.54
09/06/2009	BILL	55839	R	29	413	14.24	0		09/30/2009	\$675.96	\$181,309.50	\$181,309.50
09/30/2009	LPC					0.00				\$2,020.07	\$183,329.57	\$183,329.57
10/08/2009	BILL	56386	R	30	547	18.23	7		10/29/2009	\$863.32	\$184,192.89	\$184,192.89
10/31/2009	LPC					0.00				\$2,033.02	\$186,225.91	\$186,225.91
11/06/2009	BILL	57464	R	32	1078	33.69	251		12/03/2009	\$1,646.31	\$187,872.22	\$187,872.22
12/01/2009	LPC					0.00				\$2,057.72	\$189,929.94	\$189,929.94
12/07/2009	BILL	59020	R	28	1556	55.57	344		01/04/2010	\$2,622.52	\$192,552.46	\$192,552.46
01/01/2010	LPC					0.00				\$2,097.05	\$194,649.51	\$194,649.51
01/06/2010	BILL	61807	R	34	2787	81.97	872		02/01/2010	\$4,405.38	\$199,054.89	\$199,054.89
01/30/2010	LPC					0.00				\$2,163.14	\$201,218.03	\$201,218.03
02/04/2010	BILL	65053	R	29	3246	111.93	896		03/02/2010	\$5,173.37	\$206,391.40	\$206,391.40
02/27/2010	LPC					0.00				\$2,240.74	\$208,632.14	\$208,632.14
03/04/2010	BILL	68474	R	28	3421	122.18	968		03/29/2010	\$5,213.98	\$213,846.12	\$213,846.12
03/31/2010	LPC					0.00				\$2,318.95	\$216,165.07	\$216,165.07
04/07/2010	BILL	70814	R	31	2340	75.48	574		04/30/2010	\$4,054.67	\$220,219.74	\$220,219.74
04/30/2010	LPC					0.00				\$2,379.77	\$222,599.51	\$222,599.51
05/06/2010	BILL	71934	R	32	1120	35.00	280		06/01/2010	\$1,964.50	\$224,564.01	\$224,564.01
05/29/2010	LPC					0.00				\$2,409.23	\$226,973.24	\$226,973.24
06/04/2010	BILL	72588	R	28	654	23.36	98		06/29/2010	\$1,100.11	\$228,073.35	\$228,073.35
06/30/2010	LPC					0.00				\$2,425.73	\$230,499.08	\$230,499.08
07/08/2010	BILL	73194	R	31	606	19.55	0		07/29/2010	\$947.34	\$231,446.42	\$231,446.42
07/30/2010	LPC					0.00				\$2,439.94	\$233,886.36	\$233,886.36
08/05/2010	BILL	73702	R	32	508	15.88	0		08/30/2010	\$786.70	\$234,673.06	\$234,673.06
08/31/2010	LPC					0.00				\$2,451.75	\$237,124.81	\$237,124.81
09/04/2010	BILL	74170	R	30	468	15.60	0		09/28/2010	\$726.31	\$237,851.12	\$237,851.12
09/30/2010	LPC					0.00				\$2,462.64	\$240,313.76	\$240,313.76

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
10/05/2010	BILL	74708	R	32	538	16.81	0		10/28/2010	\$845.07	\$241,158.83	\$241,158.83
10/29/2010	LPC					0.00				\$2,475.32	\$243,634.15	\$243,634.15
11/03/2010	BILL	75492	R	29	784	27.03	158		11/30/2010	\$1,257.94	\$244,892.09	\$244,892.09
11/30/2010	LPC					0.00				\$2,494.18	\$247,386.27	\$247,386.27
12/08/2010	BILL	77913	R	29	2421	83.48	408		01/03/2011	\$3,860.41	\$251,246.88	\$251,246.88
01/01/2011	LPC					0.00				\$2,552.09	\$253,798.77	\$253,798.77
01/05/2011	BILL	81486	R	34	3573	105.09	1025		01/31/2011	\$4,987.51	\$258,786.28	\$258,786.28
02/01/2011	LPC					0.00				\$2,826.90	\$261,413.18	\$261,413.18
02/04/2011	BILL	85808	R	29	4322	149.03	1018		03/02/2011	\$6,014.82	\$267,428.00	\$267,428.00
02/28/2011	LPC					0.00				\$2,717.13	\$270,145.13	\$270,145.13
03/05/2011	BILL	88732	R	28	2924	104.43	840		03/29/2011	\$4,204.64	\$274,349.77	\$274,349.77
03/31/2011	LPC					0.00				\$2,780.20	\$277,129.97	\$277,129.97
04/04/2011	BILL	91933	R	33	3201	97.00	674		04/28/2011	\$5,035.84	\$282,165.81	\$282,165.81
04/30/2011	LPC					0.00				\$2,855.73	\$285,021.54	\$285,021.54
05/08/2011	BILL	93885	R	29	1952	67.31	338		06/01/2011	\$3,043.62	\$288,065.16	\$288,065.16
05/20/2011	PAY					0.00		Check		(\$35.58)	\$288,029.58	\$288,029.58
05/20/2011	PAY					0.00		Check		(\$114.28)	\$287,915.30	\$287,915.30
05/31/2011	LPC					0.00				\$2,901.39	\$290,816.69	\$290,816.69
06/04/2011	BILL	94654	R	29	769	26.52	64		06/28/2011	\$1,342.96	\$292,159.65	\$292,159.65
06/30/2011	LPC					0.00				\$2,921.53	\$295,081.18	\$295,081.18
07/05/2011	BILL	95389	R	33	735	22.27	0		07/28/2011	\$1,125.52	\$296,206.70	\$296,206.70
07/30/2011	LPC					0.00				\$2,938.41	\$299,145.11	\$299,145.11
08/03/2011	BILL	95907	R	29	518	17.86	0		08/28/2011	\$796.02	\$299,941.13	\$299,941.13
08/20/2011	PAY					0.00		Check		(\$36.05)	\$299,905.08	\$299,905.08
08/31/2011	LPC					0.00				\$2,950.36	\$302,855.44	\$302,855.44
09/06/2011	BILL	96479	R	31	572	18.45	0		09/29/2011	\$876.98	\$303,732.42	\$303,732.42
09/30/2011	LPC					0.00				\$2,963.51	\$306,695.93	\$306,695.93
10/06/2011	BILL	97363	R	32	884	27.62	18		10/31/2011	\$1,314.55	\$308,010.48	\$308,010.48
10/31/2011	LPC					0.00				\$2,983.23	\$310,993.71	\$310,993.71
11/05/2011	BILL	98148	R	29	785	27.07	131		12/01/2011	\$1,218.74	\$312,212.45	\$312,212.45
11/30/2011	LPC					0.00				\$3,001.51	\$315,213.96	\$315,213.96
12/05/2011	BILL	1155	R	30	3007	100.23	448		12/30/2011	\$4,483.73	\$319,697.69	\$319,697.69

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
12/31/2011	LPC					0.00				\$3,088.77	\$322,766.46	\$322,766.46
01/05/2012	BILL	4064	R	32	2909	90.91	628		01/31/2012	\$4,569.55	\$327,336.01	\$327,336.01
01/31/2012	LPC					0.00				\$3,137.31	\$330,473.32	\$330,473.32
02/04/2012	BILL	8357	R	30	4293	143.10	817		02/29/2012	\$6,457.04	\$338,930.36	\$338,930.36
02/29/2012	LPC					0.00				\$3,234.16	\$340,164.52	\$340,164.52
03/06/2012	BILL	11049	R	29	2692	92.83	683		03/29/2012	\$4,187.53	\$344,352.05	\$344,352.05
03/31/2012	LPC					0.00				\$3,296.98	\$347,649.03	\$347,649.03
04/05/2012	BILL	13021	R	32	1972	61.62	449		05/01/2012	\$3,119.40	\$350,768.43	\$350,768.43
05/01/2012	LPC					0.00				\$3,343.77	\$354,112.20	\$354,112.20
05/04/2012	BILL	14219	R	29	1198	41.31	291		05/30/2012	\$1,677.46	\$355,789.66	\$355,789.66
06/05/2012	BILL	15068	R	30	849	28.30	97		06/28/2012	\$1,182.08	\$356,981.74	\$356,981.74
06/22/2012	XFER					0.00				\$621.40	\$357,603.14	\$357,603.14
07/08/2012	BILL	15880	R	32	812	25.38	7		07/31/2012	\$1,068.71	\$358,671.85	\$358,671.85
07/11/2012	PAY					0.00		Check		(\$358,671.85)	\$0.00	\$0.00
08/07/2012	BILL	16495	R	30	615	20.50	0		08/30/2012	\$805.10	\$805.10	\$805.10
08/22/2012	CANP					0.00				\$114.28	\$919.38	\$919.38
08/22/2012	CANP					0.00				\$36.58	\$954.96	\$954.96
08/22/2012	CANP					0.00				\$36.05	\$991.01	\$991.01
08/22/2012	PAYCAN					0.00				\$0.00	\$991.01	\$991.01
09/06/2012	BILL	17088	R	33	803	18.27	0		10/01/2012	\$789.78	\$1,780.79	\$1,780.79
10/02/2012	LPC					0.00				\$23.92	\$1,804.71	\$1,804.71
10/04/2012	BILL	17678	R	28	580	20.71	9		10/29/2012	\$788.79	\$2,593.50	\$2,593.50

← Contacts for Premise: 6731 Musgrave St A, Philadelphia, Pa, 19119-2168

Premise: 6731 Musgrave St A/Philadelphia, Pa Transaction History Full Comments

Date	Type	Comment	From
11/06/2013	GRT2	COR identified as potentially eligible for LIHEAP. Refer to the 2014 LIHEAP talking points to provide Grant info to cust	Simon Garden Realty Co
07/16/2013	SERV	Stephen Waters was here on a Gas Leak Inside order with Order # 4940275 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Foreign Odor) , with comments of "MADE SENSIT CKS NO READINGS FOUND CGI TO BSE"	Simon Garden Realty Co
07/16/2013	TO	ITs Apt E	Simon Garden Realty Co
07/16/2013	TO	FPD 833 odor of gas in the premise Eng 9 and medic 5 on scence	Simon Garden Realty Co
11/16/2012	SERV	Patrick Cunningham was here on a Meter Shop, Rotary Inspection order with Order # 4364567 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro , Complete Oil Change) ,with comments of "METER 2035836, COR 20169, UNC 19464, COMP. OIL CHANGE..ERT READ OK"	Simon Garden Realty Co
11/16/2012	AMR	Meter Shop, Rotary Inspection, 11/16/2012, 1200 - 1600	Simon Garden Realty Co
06/22/2012	CRU	I transferred the closed sa for this account to the active sa. This is a running account balance.	Simon Garden Realty Co
06/12/2012	CRU	PUC Formal Docket # C-2012-2308460 filed on 6/8/2012 12:00:00 AM	Simon Garden Realty Co
05/25/2012	DRU	Correspondence received on 05/24/2012 closed on 5/25/2012 8:34:23 AM. Resolution: Prepared statement of account for supervisor in CRC..	Simon Garden Realty Co
05/25/2012	DRU	Correspondence received on 05/24/2012 closed on 5/25/2012 8:33:54 AM. Resolution: Prepared statement of account for supervisor in CRC..	Simon Garden Realty Co
05/24/2012	DRU	Correspondence received on 05/24/2012 regarding rec'd request from CRC T Savage for a statement of account from 11/30/2000 to Current	Simon Garden Realty Co
05/24/2012	DRU	Correspondence received on 05/24/2012 regarding rec'd request from CRC T Savage for a statement of account from 4/8/01 to Current	Simon Garden Realty Co
05/18/2012	CRU	PUC Formal Docket # C-2012-2304324 filed on 5/15/2012 12:00:00 AM	Simon Garden Realty Co
04/18/2012	GRT2	verified with Ms Blackwell from ltheap cor does not have heat acct under 6731 Musgrave St, Apt G2 and this is commercial heat acct. sat	Simon Garden Realty Co

06/05/2013 10:00:00 AM
06/05/2013 10:00:00 AM

Contacts for Premise: 6731 Musgrave St, A/Philadelphia, Pa 19119-2168				
6731 Musgrave St/Philadelphia,Pa		<input type="checkbox"/> Transaction History <input checked="" type="checkbox"/> Full Comments		
Date	Type	Comment	Person	Follow Up
04/18/2012	GRT2	verified with Ms Blackwell from lheap cor does not have heat acct under 6731 Musgrave St, Apyt G2 and this is commercial heat acct set	Simon Garden Realty Co	
01/25/2012	SERV	John Miller was here on a Gas Leak inside order with Order # 3592270 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - No Leak/No Odor] , with comments of "Oven ignighter was not working and CO2, was worried that it was leaking gas. No readings. Issued hazard tag and referred to contractor. Unable to access meter."	Simon Garden Realty Co	
01/25/2012	TO	entered gas odor at range. rec'd from apt a5. inst cust	Simon Garden Realty Co	
10/10/2011	DRU	Correspondence received on 10/10/2011 closed on 10/10/2011 8:19:59 AM. Resolution: FORWARDED STATEMENT OF ACCOUNT TO R. THEODORE SAVAGE FROM CRC DEPT..	Simon Garden Realty Co	
10/10/2011	DRU	Correspondence received on 10/10/2011 closed on 10/10/2011 8:09:14 AM. Resolution: FORWARDED STATEMENT OF ACCOUNT TO R. THEODORE SAVAGE FROM CRC DEPT	Simon Garden Realty Co	
10/10/2011	DRU	Correspondence received on 10/10/2011 regarding EMAIL SENT OVER BY R. THEODORE SAVAGE DIRECTOR OF CRC DEPT IS REQUESTING FOR STATEMENT OF ACCOUNT	Simon Garden Realty Co	
10/10/2011	DRU	Correspondence received on 10/10/2011 regarding EMAIL SENT OVER BY R. THEODORE SAVAGE DIRECTOR OF CRC DEPT IS REQUESTING FOR STATEMENT OF ACCOUNT	Simon Garden Realty Co	
09/08/2011	SERV	Derek Skipper was here on a Alarm Carbon Monoxide order with Order # 3319304 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - C/O Test] , with comments of "finally able to gain access to apt E. co detector went off earlier, customer stated that maintenance dept came out and shut off unit from panel, we completed atmospheric checks, and checked appl in kitchen, no reads were found, was no access to basement, we left job safe"	Simon Garden Realty Co	
09/08/2011	TO	FIRE DEPT 692 / 6731 MUSGRAVE ST, E3/ C.O ALARM GOING OFF / LADDER 18 EN ROUTE / NO ONE ILL	Simon Garden Realty Co	
11/08/2010	SERO	new applicant in with lease to have service changed to her name....Oliver...could not find the unit she has on her lease, she called that landlord and was told that she should not be at PGW but PECC....	Simon Garden Realty Co	

Contacts for Premise: 6731 Musgrave St, A, Philadelphia, Pa 19119-2168

Premise: 6731 Musgrave St, A, Philadelphia, Pa

Transaction History
 Full Comments

Date	Type	Comment	Person	Follow Up
11/08/2010	SERO	new applicant in with lease to have service changed to her name...Oliver...could not find the unit she has on her lease, she called that landlord and was told that she should not be at PGW but PECO.....	Simon Garden Realty Co	
10/19/2010	SERV	Andre Redmond was here on a Gas Leak Inside order with Order # 2695295 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - Disconnect Appliance Leak] , with comments of "WAITED FOR CUSTOMER AND TENANT ABOVE HER 10MIN. BOTH TOOK ME TO TENANT APT F-4 WHERE LEAK IS, LEAK AT RANGE CONNECTOR, YOU COULD TURN IT WITH YOUR HAND. DISCONNECTED RANGE FROM FUEL LINE. COULDNT SHUT OFF AT SHUT OFF VALVE. OLD DIAMOND TYPE SHUT OFF VALVE WHERE YOU CAN	Simon Garden Realty Co	
10/19/2010	TO	gas odor in building F apt 4	Simon Garden Realty Co	
06/03/2010	CRC	propose lien for 82,896.78 additional money 6732 chew ave,m2 per raksnis	Simon Garden Realty Co	
06/03/2010	CRC	propose lien 202,746.97 additional money - 6731 musgrave st,b per raksnis	Simon Garden Realty Co	
06/03/2010	CRC	propose lien for 75,968.05 additionalat money 6731 musgrave st,a per raksnis	Simon Garden Realty Co	
06/01/2010	CRU	Lien request issued in the amount of \$75,968.05 per Commercial Resource Center at 6731 Musgrave Street, A.	Simon Garden Realty Co	
01/04/2010	SERV	Vince Vick was here on a Gas Leak Inside order with Order # 2190282 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - Appliance Leak] , with comments of "found strong odor of gas in apt B2, open all windows ventilate, checked apt a, c, d, e, zero readings. apt c2 vacant, broke in through front door, left break in notice, also broke into basement removed pad lock via screws, found leak at 2" shut off valve and 1" shut off valve in he	Simon Garden Realty Co	
01/03/2010	TO	Tenant Marilyn called stating she's on apt A5 and smells gas all thought out hallways of apt building. No doorbell, knock on main door for building A to gain access	Simon Garden Realty Co	
11/03/2008	SERV	Jaime Jackson was here on a Gas Leak Inside order with Order # 1525137 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - Appliance Leak] , with comments of	Simon Garden Realty Co	

Change Database Contents | Database Field Transactions

Contacts for Premise: 6731 Musgrave St. A/Philadelphia, Pa 19119-2168			
6731 Musgrave St./Philadelphia, Pa		<input type="checkbox"/> Transaction History <input checked="" type="checkbox"/> Full Comments	
Date	Type	Comment	Company
11/03/2008	SERV	Jaime Jackson was here on a Gas Leak Inside order with Order # 1525137 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "Leak at apt: Lit & adjusted pilot ok."	Simon Garden Realty Co
11/03/2008	TO	pdf called in leak	Simon Garden Realty Co
07/10/2008	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 35201 for meter # 2035836 Elt dlm = 200807091308112	Simon Garden Realty Co
03/13/2008	AMR	Inoperative ERT. Rotary, 03/17/2008, 1200 - 1600	Simon Garden Realty Co
11/28/2006	TO	SHARON NUNN	Simon Garden Realty Co
11/01/2006	TO	CUST IS IN APT F-5 ON 3RD FL SMELLS GAS IN HALLWAY 267-304-4563	Simon Garden Realty Co
10/27/2006	TO	smell gas inside	Simon Garden Realty Co
09/16/2006	TO	ms. rodriguez lives on the 3rd f. apt. d-5 she had her neighbor mr. hayes call for her she smells gas in her apt.script read...acc	Simon Garden Realty Co
04/07/2006	TO	leak from range apt e4.call from rosa	Simon Garden Realty Co
01/18/2006	SERV	Class C Meter Exchange, 01/19/2006, 800 - 1200 CHANGE	Simon Garden Realty Co
12/27/2005	SERV	Pre-Inspection Of Job, 12/27/2005, 1200 - 1600 ASSIGNED	Simon Garden Realty Co
10/28/2005	CRC	GAVE ACCT TO JOHN DUNN HE WILL GO TO THE LAWYER ABOUT IT	Simon Garden Realty Co
05/14/2005	TO	Trouble Order 17420419 added for account 539547187	Simon Garden Realty Co
04/23/2005	TO	Trouble Order 8192835 added for account 539547187	Simon Garden Realty Co
03/24/2005	TO	Trouble Order 66957983 added for account 539547187	Simon Garden Realty Co
02/14/2005	CRC	CRC placed collection hold on acct until 5/15/2005 set tickler for 5/5/2005 for review- customer has agreement pending with legal	Simon Garden Realty Co
11/11/2004	MISC	charge \$50.00 for service per lsd (more than a reasonable amount of time spent locating leak on fuel line(61 mins) see trouble order 9/1/04.if there is a dispute ref. to Q & A.	Simon Garden Realty Co
11/04/2004	TO	Trouble Order 58462017 added for account 539547187	Simon Garden Realty Co
11/04/2004	TO	strong gas odor from inside bldg c	Simon Garden Realty Co
09/03/2004	BILL	\$50.00 charge for 09/01/2004, per T. Kenry (FSD).	Simon Garden Realty Co
09/01/2004	TO	Trouble Order 82625737 added for account 539547187	Simon Garden Realty Co
03/23/2004	TO	Trouble Order 43334583 added for account 539547187	Simon Garden Realty Co
02/20/2004	SERV	new tenant call to have services turn-on at 6731 musgrave st, D4/inform cust that pgw doesn't have record of apt d4/inform cust to get in contact w/landlord or realtor to get either mtr # or prior	Simon Garden Realty Co

* Contacts for Premises: 6731 Musgrave St./A/Philadelphia, Pa 19119-2168			
6731 Musgrave St./A/Philadelphia, Pa		<input type="checkbox"/> Transaction History <input checked="" type="checkbox"/> Full Comments	
Date	Type	Comment	Simon Garden Realty Co
02/20/2004	SERO	new tenant call to have services turn-on at 6731 musgrave st, D4/inform cusat that pgw doesn't have record of apt d4/inform cust to get in contact w/landlord or realtor to get either mtr # or prior tenant at premise.	Simon Garden Realty Co
06/09/2003	COLL	BCS HOLD SYSTEM UNTIL 09/10/2003 /	Simon Garden Realty Co
06/09/2003	COLL	hold coll 45 days w/ gares notified (Phil Pulley meeting 6-17-2003)	Simon Garden Realty Co
02/25/2003	TO	Trouble Order 80455138 added for account 539547187	Simon Garden Realty Co
02/25/2003	TO	Trouble Order 39715418 added for account 539547187	Simon Garden Realty Co
01/16/2003	TO	Trouble Order 85098652 added for account 539547187	Simon Garden Realty Co
12/31/2002	TO	Trouble Order 89865526 added for account 539547187	Simon Garden Realty Co
12/01/2002	TO	Trouble Order 73857289 added for account 539547187	Simon Garden Realty Co
12/01/2002	TO	Trouble Order 28297461 added for account 539547187	Simon Garden Realty Co
12/01/2002	TO	issued trouble order to meet phila. fire dept. called by dispatcher #737 cdx in apt. a-2	Simon Garden Realty Co
08/12/2002	SER2	put in meter x change	Simon Garden Realty Co
05/31/2002	L&J	Lien # 035027 - 5/22/2002 (6730-32 Chew Ave)	Simon Garden Realty Co
05/31/2002	L&J	Lien # 035026 - 5/22/2002 (6731 Musgrave Street)	Simon Garden Realty Co
05/22/2002	AMR	index broken off replace ent 7485917 and index with 00000 index use auto read off old ent for billing read was 08954 this meter is parallel with meter 1301138	Simon Garden Realty Co
05/22/2002	AMR	index broken off ent still install 38541847 install new ent	Simon Garden Realty Co
05/22/2002	AMR	index broken off ent still install 38541847 install new ent and 00000 index used auto read on old ent for billing reading was 26640	Simon Garden Realty Co
05/09/2002	HB1	High Bill with CRC - Hold placed on this account.	Simon Garden Realty Co
04/12/2002	COLL	SPOKE TO ERIC : ERIC STATES HE CAN AFFORD A COUPLE THOUSAND DOLLARS . I INFORMED HIM WE WILL CONTINUE WITH PROCESS OF SHUTING OFF ACCOUNT HE STATED THAT THEY MAY HAVE TO TAKE LEGAL ACTION AND THAT HIS SUPERVISOR WILL CALL I THANKED HIM FOR HIS CONCERNS AND I LL WAIT FOR HIS SUPERVISOR TO CALL	Simon Garden Realty Co
04/10/2002	COLL	SCHDULE FOR POSTING 04/12/2002 / LAST 30 DAY BILL (67197.65)(6731 MUSGRAVE ST. & 6730 CHEW AVE.)	Simon Garden Realty Co
04/10/2002	COLL	DUNNING CALL / SPOKE TO ERIC INFORMED ACCOUNTS WILL BE POSTED ON FRIDAY 04/12/2002	Simon Garden Realty Co
03/21/2002	COLL	DUNNING CALL SPOKE TO ERIC CLAIMS RESSOLVING SOME ISSUE WITH BILLS WILL CALL 03/25 OR 03/26 WITH ANWSER ON PAYMENT TO STOP POSTING SCHEDULE FOR 03/25/2002	Simon Garden Realty Co

Contacts for Premise: 6731 Musgrave St, A, Philadelphia, Pa 19119-2168

6731 Musgrave St./Philadelphia, Pa

Transaction History
 Full Comments

Date	Type	Comment	Person
		THAT THEY MAY HAVE TO TAKE LEGAL ACTION AND THAT HIS SUPERVISOR WILL CALL. I THANKED HIM FOR HIS CONCERNS AND I LL WAIT FOR HIS SUPERVISOR TO CALL	
04/10/2002	COLL	SCHEDULE FOR POSTING 04/12/2002 / LAST 30 DAY BILL (6197.65) (6731 MUSGRAVE ST. & 6730 CHEW AVE.)	Simon Garden Realty Co
04/10/2002	COLL	DUNNING CALL / SPOKE TO ERIC INFORMED ACCOUNTS WILL BE POSTED ON FRIDAY 04/12/2002	Simon Garden Realty Co
03/21/2002	COLL	DUNNING CALL SPOKE TO ERIC CLAIMS RESSOLVING SOME ISSUE WITH BILLS WILL CALL 03/25 OR 03/26 WITH ANSWER ON PAYMENT TO STOP POSTING SCHEDULE FOR 03/28/2002	Simon Garden Realty Co
03/19/2002	COLL	CONTACT PERSON IS MR. ERIC 215-938 - 6665	Simon Garden Realty Co
03/19/2002	COLL	DUNNING CALL LM WITH ROSA	Simon Garden Realty Co
12/13/2001	TO	Trouble Order 13256748 added for account 539547187	Simon Garden Realty Co
12/13/2001	AGNT	c/c thru qa line - 512/inside lk. at g-4. cust is aware no service work	Simon Garden Realty Co
11/05/2001	TO	Trouble Order 7965256 added for account 539547187	Simon Garden Realty Co
09/01/2001	TO	Trouble Order 5587085 added for account 539547187	Simon Garden Realty Co
03/30/2001	EMGO	ISSUED ORDER FOR ODOR AT GAS RANGE, ODOR HERE ABOUT 2HRS ROUGHLY. TAMMY TURNER IS TENANT IN APT 4	Simon Garden Realty Co
03/30/2001	TO	Trouble Order 71071818 added for account 539547187	Simon Garden Realty Co
03/02/2001	SERO	account was put on a tenan't name as of 2/23 by mistake - ONLY ONE METER - MASTER - all the units (see notes from FSD - completed order on 3/1). Put back on Realty name's as of 2/23.	Simon Garden Realty Co
03/02/2001	SER1	Completed s/o read as of 2/23 (same day as t/o): put on tenant's name by mistake - only one master meter for all apts - put account back on real estate's name.	Pittman, Lacey
11/01/2000	TO	Trouble Order 46173955 added for account 539547187	Simon Garden Realty Co
10/31/2000	TO	Trouble Order 65350933 added for account 539547187	Simon Garden Realty Co
10/27/2000	TO	Trouble Order 20039501 added for account 539547187	Simon Garden Realty Co
10/27/2000	TO	Trouble Order 43066318 added for account 539547187	Simon Garden Realty Co
10/19/2000	TO	Trouble Order 57803848 added for account 539547187	Simon Garden Realty Co
08/28/2000	TO	Trouble Order 23633354 added for account 539547187	Simon Garden Realty Co
11/16/1999	BILL	cust called to complain of not rec bills in timely fashion. Manual billed to 10/27 and sent prior missing bill of 7/99 to 8/99. Mr mccaithy 844-6911 fax is 215-438-1996	Simons Gardens Inc
09/05/1999	TO	Trouble Order 94892818 added for account 3125019387	Simons Gardens Inc

Search Customer Contacts Search Related Transactions

12037

SMOM GARDEN REALTY CO
 6751 MUSGRAVE ST Apt A PHIL, PA 191192168
 From Date 1/1/2004 To Date 10/26/2012
 Account Number 539547187 SA Number 4395848077 Meter 2035836

Dispute No.	Transaction Date	Type	Reading	Code	Reading	# of Days	CF Usage	Average CCF/Days	Heating	Payment Type	Dis Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC against Current Balance
49	10/2/2012	LPC										\$23.92	F	\$1,604.71	\$1,604.71	1.34%
50	11/6/2012	LPC										\$35.75	F	\$2,639.25	\$2,639.25	1.38%
51	12/6/2012	LPC										\$51.23	F	\$3,732.25	\$3,732.25	1.40%
52	1/5/2013	LPC										\$107.25	F	\$7,354.20	\$7,554.20	1.44%
53	2/5/2013	LPC										\$174.70	F	\$12,225.84	\$12,225.84	1.45%
54	3/5/2013	LPC										\$262.82	F	\$18,363.46	\$18,363.46	1.45%
55	4/4/2013	LPC										\$334.89	F	\$23,489.38	\$23,489.38	1.45%
56	5/4/2013	LPC										\$407.63	F	\$28,759.76	\$28,759.76	1.44%
57	6/6/2013	LPC										\$43.51	F	\$31,595.11	\$31,595.11	1.42%
58	7/3/2013	LPC										\$67.53	F	\$33,664.16	\$33,664.16	1.41%
59	8/3/2013	LPC										\$80.75	F	\$35,026.03	\$35,026.03	1.39%

Transaction Date	Type	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD%	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal LPC	Unpaid Bal	Month by %	Calculated LPC
09/30/2011	LPC	97383	32	864	27.02	18		10/01/2011	\$2,983.51	\$308,658.93	\$308,658.93	\$503,732.42	106,184.77	0.015	2983,51475
10/02/2011	BILL								\$1,314.35	\$306,010.48	\$306,010.48				
10/03/2011	LPC	98148	29	785	27.07	131		12/01/2011	\$2,983.23	\$310,993.71	\$310,993.71	\$308,010.48	106,128.28	0.015	2983,23300
11/05/2011	BILL								\$1,218.74	\$312,212.45	\$312,212.45				
11/30/2011	LPC	1155	30	3007	100.23	448		12/30/2011	\$3,001.51	\$315,213.96	\$315,213.96	\$312,212.45	112,111.51	0.015	3001,51410
12/05/2011	BILL								\$4,483.73	\$319,697.69	\$319,697.69				
12/31/2011	LPC	1064	32	2908	90.91	826		01/31/2012	\$3,068.77	\$322,766.46	\$322,766.46	\$319,697.69	204,594.67	0.015	3068,77005
01/05/2012	BILL								\$4,569.55	\$327,336.01	\$327,336.01				
01/31/2012	LPC	8357	30	4293	143.10	617		02/26/2012	\$3,137.31	\$330,473.32	\$330,473.32	\$327,336.01	209,154.22	0.015	3137,31330
02/04/2012	BILL								\$8,457.04	\$338,930.36	\$338,930.36				
02/29/2012	LPC	11049	29	2692	92.83	683		03/29/2012	\$3,234.16	\$340,164.52	\$340,164.52	\$338,930.36	216,611.26	0.015	3234,16890
03/06/2012	BILL								\$4,187.53	\$344,352.05	\$344,352.05				
03/31/2012	LPC	13021	32	1972	61.62	449		05/01/2012	\$3,296.98	\$347,649.03	\$347,649.03	\$344,352.05	219,798.79	0.015	3296,98185
04/05/2012	BILL								\$3,119.40	\$350,768.43	\$350,768.43				
05/01/2012	LPC	14219	20	1198	41.31	291		05/30/2012	\$3,343.77	\$354,112.20	\$354,112.20	\$350,768.43	222,918.19	0.015	3343,77285
05/04/2012	BILL	15068	30	849	28.30	87		06/26/2012	\$1,677.46	\$355,789.66	\$355,789.66				
06/05/2012	LPC	15688	30	849	28.30	87		06/26/2012	\$1,192.06	\$356,981.74	\$356,981.74				
06/22/2012	XFER								\$621.40	\$357,603.14	\$357,603.14				
07/06/2012	BILL	15980	32	812	25.38	7		07/31/2012	\$1,068.71	\$358,671.85	\$358,671.85				
07/11/2012	PAY								\$805.10	\$359,476.95	\$359,476.95				
08/07/2012	BILL	16485	30	615	20.50	0	Check	08/20/2012	(\$338,671.85)	\$0.00	\$0.00				
08/22/2012	CANP								\$114.28	\$919.36	\$919.36				
08/22/2012	CANP								\$35.98	\$955.34	\$955.34				
08/22/2012	CANP								\$35.05	\$990.39	\$990.39				
08/22/2012	CANP								\$0.00	\$990.39	\$990.39				
08/22/2012	PAYCAN								\$0.00	\$990.39	\$990.39				
09/09/2012	BILL	17098	33	603	18.27	0		10/01/2012	\$7,897.78	\$1,788.17	\$1,788.17	\$1,788.17	1,594.88	0.015	23,82320
10/02/2012	LPC	17678	28	580	20.71	9		10/29/2012	\$23.92	\$1,804.71	\$1,804.71	\$1,788.17	2,383.67	0.015	35,75505
10/04/2012	BILL								\$788.79	\$2,593.50	\$2,593.50				
10/31/2012	LPC	18424	31	746	24.06	148		12/03/2012	\$1,031.77	\$3,625.27	\$3,625.27	\$2,593.50	2,455.56	0.015	51,23160
11/05/2012	BILL								\$51.23	\$3,676.50	\$3,676.50				
12/01/2012	LPC	21305	32	2881	90.03	589		01/03/2013	\$3,734.70	\$7,411.20	\$7,411.20	\$3,676.50	3,415.44	0.015	51,23160
12/06/2012	BILL									\$7,411.20	\$7,411.20				

Transaction Date	Type	Reading Code	Reading # of Days	CCF Usage	Average CCF/Days	Heading DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal LPC	Unpaid Bal	Month by %	Calculated LPC
01/01/2013	LPC								\$107.25	\$7,354.20	\$7,501.34	\$7,446.95	298.81	7.15014	107.25210
01/05/2013	BILL	24335	29	3030	104.48	607		01/05/2013	\$4,486.94	\$12,051.14	\$12,051.14	\$12,051.14	404.06	11.64708	174.70620
02/01/2013	LPC								\$174.70	\$12,225.84	\$12,225.84	\$18,100.64	578.78	17.52148	282.82820
02/05/2013	BILL	28477	33	4142	125.32	973		03/01/2013	\$5,874.80	\$18,303.46	\$18,303.46	\$23,154.68	841.58	22.31311	334.69685
03/01/2013	LPC								\$282.82	\$23,489.36	\$23,489.36	\$28,352.13	1,178.27	27.17586	407.63780
03/05/2013	BILL	31891	28	3414	123.93	814		04/01/2013	\$4,791.23	\$31,595.11	\$31,595.11	\$31,151.60	1,563.90	29.58770	443.51550
03/29/2013	LPC								\$334.69	\$33,966.63	\$33,966.63	\$33,186.63	2,027.41	31.16922	467.53830
04/04/2013	BILL	35214	28	3323	118.58	679		04/29/2013	\$4,882.75	\$38,849.38	\$38,849.38	\$34,545.28	2,494.94	32.05034	460.75510
05/01/2013	LPC								\$407.63	\$39,257.01	\$39,257.01	\$35,056.05			
05/04/2013	BILL	38623	31	1809	51.90	401		05/29/2013	\$2,391.84	\$41,648.85	\$41,648.85	\$35,056.05			
05/31/2013	LPC								\$443.51	\$42,092.36	\$42,092.36	\$35,056.05			
06/05/2013	BILL	37896	33	1973	32.52	138		07/01/2013	\$1,601.52	\$43,693.88	\$43,693.88	\$35,056.05			
06/28/2013	LPC								\$467.53	\$44,161.41	\$44,161.41	\$35,056.05			
07/03/2013	BILL	39488	28	602	21.50	0		07/28/2013	\$881.12	\$45,042.53	\$45,042.53	\$35,056.05			
07/31/2013	LPC								\$460.75	\$45,503.28	\$45,503.28	\$35,056.05			
08/08/2013	BILL	39066	31	568	18.97	0	Check	08/29/2013	\$870.02	\$46,373.30	\$46,373.30	\$35,056.05			
08/21/2013	PAY				0.00				(\$24,543.28)	\$21,830.02	\$21,830.02	\$35,056.05			

Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave.	0005-3954-7187	4/27/10 to 4/26/11	110830244	\$ 45,849.98	lien satisfied / proof	\$	1,504.11
SA# 1162325601		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof		
		4/26/11 to 8/27/11	110731730	\$ 5,458.51	lien satisfied / proof		
			111030879	\$ 105,336.21	lien satisfied / proof		
6731 Musgrave St., A							
SA# 4395848077	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,576.01	lien satisfied / proof	\$	2,120.15
		5/25/10 to 4/28/11	110532638	\$ 140,489.15	lien satisfied / proof		
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof		
		7/26/11 to 9/27/11	111030828	\$ 7,488.02	lien satisfied / proof		
6731 Musgrave St., B							
SA# 8369221065	0005-3954-7187	5/28/10 to 4/26/11	110830243	\$ 40,714.25	lien satisfied / proof	\$	239.86
		12/28/09 to 5/28/10	100832367	\$ 202,746.97	lien satisfied / proof		
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof		
			111030830	\$ 43,254.05	lien satisfied / proof		
		8/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof		
TOTAL				\$ 842,294.82		\$	3,864.12
Elrae Garden Realty Co. LP							
OPA 886910300							
3608 Spring Garden St. M-1	0002-2774-5786		100830050	\$ 14,369.31	lien satisfied / proof	\$	5,090.04
OPA 886761075			110331579	\$ 2,794.33	lien satisfied / proof		
SA# 1453977841			111131108	\$ 2,870.61	lien satisfied / proof		
3610 Spring Garden St.							
SA# 9709827993	0006-0836-7105		111230341	\$ 5,338.82	lien satisfied / proof	\$	4,805.71
			100130807	\$ 20,984.69	lien satisfied / proof		
			100130808	\$ 754.81	lien satisfied / proof		
SA# 3022438905							
	0006-0836-7105		100130808	\$ 21,580.52	lien satisfied / proof	\$	1,169.74
			100531704	\$ 1,648.47	lien satisfied / proof		
			111230340	\$ 9,742.75	lien satisfied / proof		
TOTAL				\$ 80,084.31		\$	11,085.49
SBG Management (Marshall Square Realty)							
OPA 886619000							
844 N. 6th St.	0003 7300 7503		100733829	\$ 121,108.37	lien satisfied / proof	\$	17,779.84
			111231624	\$ 44,583.28	lien satisfied / proof		
			120332040	\$ 3,593.32	lien satisfied / proof		
845 N. 7th St.							
	0003-2390-0622		100230773	\$ 88,546.49	lien satisfied / proof	\$	15,560.83
			120332042	\$ 69,302.81	lien satisfied / proof		
TOTAL				\$ 327,134.27		\$	33,340.67

Specific Service Agreement Statement of Account SA- 4395848077

Customer Name	From Date	To Date
SIMON GARDEN REALTY CO	8/27/2013	7/2/2014

Service Address	Account Number	SA Number	Meter	Rate
6731 MUSGRAVE ST Apt A PHIL, PA 191182168	539547187	4395848077	2035836	GS

STATEMENT

Transaction Date	Type	Reading	Code	Days	CCF Usage	Average CCF/Day	Reading	Days	Payment Type	Due Date	Transaction Amount	Current Balance	Acct Bal
08/30/2013	LPC					0.00					\$20.26	\$1,371.03	\$1,371.03
08/08/2013	BILL	39589	R	32	503	15.72	0			10/01/2013	\$749.12	\$2,120.15	\$2,120.15
10/01/2013	LPC					0.00					\$31.49	\$2,151.64	\$2,151.64
10/04/2013	BILL	40120	R	29	531	18.31	34			10/29/2013	\$749.43	\$2,901.07	\$2,901.07
11/01/2013	LPC					0.00					\$42.73	\$2,943.80	\$2,943.80
11/05/2013	BILL	41131	R	33	1011	30.64	191			12/03/2013	\$1,458.30	\$4,402.10	\$4,402.10
11/30/2013	LPC					0.00					\$64.61	\$4,466.71	\$4,466.71
12/06/2013	BILL	43239	R	29	2108	72.69	498			01/03/2014	\$2,881.79	\$7,348.50	\$7,348.50
01/01/2014	LPC					0.00					\$107.84	\$7,456.34	\$7,456.34
01/07/2014	BILL	48751	R	30	3512	117.07	781			01/31/2014	\$4,769.57	\$12,225.91	\$12,225.91
02/01/2014	LPC					0.00					\$179.38	\$12,405.29	\$12,405.29
02/05/2014	BILL	51015	R	33	4264	129.21	1139			03/03/2014	\$5,840.94	\$18,046.23	\$18,046.23
03/01/2014	LPC					0.00					\$263.99	\$18,310.22	\$18,310.22
03/06/2014	BILL	54756	R	28	3741	133.61	914			03/31/2014	\$4,960.39	\$23,270.61	\$23,270.61
04/01/2014	LPC					0.00					\$338.40	\$23,809.01	\$23,809.01
04/04/2014	BILL	57845	R	29	3089	106.52	828			04/30/2014	\$4,231.65	\$27,840.66	\$27,840.66
05/01/2014	LPC					0.00					\$401.87	\$28,242.53	\$28,242.53
05/06/2014	BILL	58975	R	30	1130	37.67	383			05/30/2014	\$1,641.07	\$29,883.60	\$29,883.60
05/31/2014	LPC					0.00					\$426.49	\$30,310.09	\$30,310.09
06/05/2014	BILL	59528	R	32	553	17.28	99			06/30/2014	\$812.04	\$31,122.13	\$31,122.13
07/01/2014	LPC					0.00					\$438.67	\$31,560.80	\$31,560.80

Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Marchwood Realty Co. LP							
OPA 881062500							
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	11/13/2012	\$ 13,160.40
						6/17/2011	\$ 1,602.46
						4/1/2011	\$ 8,483.56
		12/28/10 to 5/25/11	110631507	\$ 46,085.69	lien satisfied / proof	11/13/2012	\$ 46,085.69
		5/25/11 to 7/28/11	110831151	\$ 1,758.55	lien satisfied / proof	11/13/2012	\$ 1,758.55
5515 Wissahickon Ave. B SA# 6676751050	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	11/13/2012	\$ 341.00
5515 Wissahickon Ave. A SA# 6430067219	0051-2800-0237	5/26/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86
TOTAL				\$ 72,007.52			
Colonial Garden Realty Co. LP							
OPA 881061500							
6425-7 Wayne Ave., M1 SA# 1375369694	0061-2800-0245	5/4/06 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	11/4/2011	\$ 85,104.42
		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	11/4/2011	\$ 6,180.72
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	11/4/2011	\$ 47,171.25
5425-7 Wayne Ave., M2 SA# 4018739567	0061-2800-0245	12/2/09 to 11/1/10	101135002	\$ 44,238.50	lien satisfied / proof	11/4/2011	\$ 44,238.50
		11/1/10 to 2/2/11	110232566	\$ 50,463.29	lien satisfied / proof	11/4/2011	\$ 50,463.29
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	11/4/2011	\$ 11,587.13
TOTAL				\$ 244,745.31			
Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave., M2 SA# 1162325601	0005-3954-7187	4/27/10 to 4/26/11	110830244	\$ 45,849.98	lien satisfied / proof	7/11/2012	\$ 45,849.98
		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof	7/11/2012	\$ 82,896.78
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030879	\$ 105,336.21	lien satisfied / proof	7/11/2012	\$ 105,336.21
6731 Musgrave St., A SA# 4395848077	0005-3954-7187	12/28/09 to 5/25/10	100832426	\$ 147,576.01	lien satisfied / proof	7/11/2012	\$ 147,576.01
		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	7/11/2012	\$ 140,489.15
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	7/11/2012	\$ 12,457.30
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	7/11/2012	\$ 7,488.02
6731 Musgrave St., B SA# 8569221065	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	7/11/2012	\$ 40,714.25
		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	7/11/2012	\$ 202,746.97
		4/26/11 to 8/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030830	\$ 43,254.05	lien satisfied / proof	7/11/2012	\$ 43,254.05
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	7/11/2012	\$ 2,569.08
TOTAL				\$ 842,294.82			
Eirae Garden Realty Co. LP							
OPA 886910300							
3608 Spring Garden St. M-1 OPA 886761075 SA# 1453977841	0002-2774-5786	5/4/07 to 7/1/10	100830050	\$ 14,369.31	lien satisfied / proof	4/9/2012	\$ 14,369.31
		7/1/10 to 3/4/11	110331579	\$ 2,794.33	lien satisfied / proof	4/9/2012	\$ 2,794.33
		3/4/11 to 11/1/11	111131108	\$ 2,870.61	lien satisfied / proof	4/9/2012	\$ 2,870.61
3610 Spring Garden St. SA# 9709627993	0006-0836-7105	1/6/10 to 12/1/11	111230341	\$ 5,338.82	lien satisfied / proof	4/9/2012	\$ 5,338.82
		7/5/07 to 12/3/09	100130807	\$ 20,984.69	lien satisfied / proof	4/9/2012	\$ 20,984.69
		12/3/09 to 1/6/10	100130808	\$ 754.81	lien satisfied / proof	4/9/2012	\$ 754.81
SA# 3022438905	0006-0836-7105	7/5/07 to 12/3/09	100130806	\$ 21,580.52	lien satisfied / proof	4/9/2012	\$ 21,580.52
		1/6/10 to 5/4/10	100531704	\$ 1,648.47	lien satisfied / proof	4/9/2012	\$ 1,648.47
		1/6/10 to 12/1/11	111230340	\$ 9,742.75	lien satisfied / proof	4/9/2012	\$ 9,742.75
TOTAL				\$ 80,084.31			
SBG Management (Marshall Square Realty)							
OPA 886619000							
844 N. 6th St.	0003 7300 7503	1/4/06 to 7/1/10	100733829	\$ 121,108.37	lien satisfied / proof	4/9/2012	\$ 169,284.97
		7/1/10 to 12/1/11	111231624	\$ 44,583.28	lien satisfied / proof	4/9/2012	
		12/1/11 to 3/5/12	120332040	\$ 3,593.32	lien satisfied / proof	4/9/2012	
845 N. 7th St.	0003-2390-0622	3/6/07 to 2/3/10	100230773	\$ 88,546.49	lien satisfied / proof	4/9/2012	\$ 157,849.30
		2/3/10 to 3/5/12	120332042	\$ 69,302.81	lien satisfied / proof	4/9/2012	
TOTAL				\$ 327,134.27			

Specific Service Agreement Statement of Account SA- 4395848077

Customer Name	From Date	To Date
SIMON GARDEN REALTY CO	3/2/2001	12/10/2014

Service Address	Account Number	SA Number	Meter	Rate
6731 MUSGRAVE ST Apt A PHIL, PA 191192168	539547187	4395848077	2035836	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Day	Heating BDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/09/2001	BILL	26036	R	32	55	1.72	733		05/03/2001	\$96.45	\$96.45	\$96.45
05/07/2001	BILL	26292	R	29	256	8.83	343		05/31/2001	\$394.04	\$490.49	\$490.49
06/08/2001	BILL	26292	R	30	0	0.00	81		07/05/2001	\$15.59	\$506.08	\$506.08
07/02/2001	LPC					0.00				\$7.59	\$513.67	\$513.67
07/06/2001	BILL	26292	R	32	0	0.00	10		07/31/2001	\$15.59	\$529.26	\$529.26
07/11/2001	PAY					0.00		Check		(\$18.03)	\$511.23	\$511.23
08/01/2001	LPC					0.00				\$7.66	\$518.89	\$518.89
08/06/2001	BILL	26292	R	30	0	0.00	0		08/29/2001	\$15.59	\$534.48	\$534.48
08/08/2001	PAY					0.00		Check		(\$84.45)	\$450.03	\$450.03
08/22/2001	PAY					0.00		Check		(\$84.45)	\$365.58	\$365.58
09/06/2001	BILL	26292	R	33	0	0.00	0		10/01/2001	\$15.59	\$381.17	\$381.17
10/04/2001	BILL	26292	R	29	0	0.00	21		10/30/2001	\$15.59	\$396.76	\$396.76
11/06/2001	BILL	26321	S	33	29	0.88	173		12/03/2001	\$54.92	\$451.68	\$451.68
11/08/2001	PAY					0.00		Check		(\$83.52)	\$368.16	\$368.16
12/07/2001	BILL	26345	R	29	24	0.83	310		01/04/2002	\$48.77	\$416.93	\$416.93
01/03/2002	LPC					0.00				\$6.25	\$423.18	\$423.18
01/08/2002	BILL	26387	R	29	42	1.45	477		02/01/2002	\$65.90	\$489.08	\$489.08
02/01/2002	LPC					0.00				\$7.24	\$496.32	\$496.32
02/07/2002	BILL	26387	R	34	0	0.00	857		03/05/2002	\$19.26	\$515.58	\$515.58
02/26/2002	PAY					0.00		Check		(\$61.30)	\$454.28	\$454.28
03/01/2002	LPC					0.00				\$6.81	\$461.09	\$461.09
03/07/2002	BILL	26428	R	27	41	1.52	595		04/02/2002	\$64.23	\$525.32	\$525.32

Transaction Date	Type	Reading	Reading Code	# of Days	GCF Usage	Average GCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/29/2002	LPC					0.00				\$7.77	\$533.09	\$533.09
04/04/2002	BILL	26455	R	29	27	0.93	559			\$45.99	\$579.08	\$579.08
04/22/2002	PAY					0.00		Check		(\$101.20)	\$477.88	\$477.88
04/30/2002	PAY					0.00		Check		(\$38.10)	\$439.78	\$439.78
05/01/2002	LPC					0.00				\$6.59	\$446.37	\$446.37
05/03/2002	BILL	26468	R	32	13	0.41	308		05/29/2002	\$32.28	\$478.65	\$478.65
06/01/2002	LPC					0.00				\$7.08	\$485.73	\$485.73
06/01/2002	BILL	7	R	33	179	5.42	133		06/27/2002	\$202.97	\$688.70	\$688.70
06/29/2002	LPC					0.00				\$10.12	\$698.82	\$698.82
07/04/2002	BILL	7	R	27	0	0.00	8		07/29/2002	\$19.26	\$718.08	\$718.08
08/01/2002	LPC					0.00				\$10.41	\$728.49	\$728.49
08/06/2002	BILL	7	R	29	0	0.00	0		08/29/2002	\$19.26	\$747.75	\$747.75
08/29/2002	LPC					0.00				\$10.70	\$758.45	\$758.45
09/04/2002	PAY					0.00		Check		(\$116.44)	\$642.01	\$642.01
09/04/2002	BILL	151	R	32	144	4.50	0		09/27/2002	\$178.96	\$820.97	\$820.97
10/01/2002	LPC					0.00				\$12.31	\$833.28	\$833.28
10/04/2002	BILL	151	R	30	0	0.00	3		10/29/2002	\$19.26	\$852.54	\$852.54
11/01/2002	LPC					0.00				\$12.60	\$865.14	\$865.14
11/07/2002	BILL	152	R	33	1	0.03	213		12/04/2002	\$20.39	\$885.53	\$885.53
11/30/2002	LPC					0.00				\$12.90	\$898.43	\$898.43
12/04/2002	BILL	451	R	29	299	10.31	530		01/02/2003	\$358.71	\$1,257.14	\$1,257.14
12/13/2002	PAY					0.00		Check		(\$107.09)	\$1,150.05	\$1,150.05
01/01/2003	LPC					0.00				\$17.25	\$1,167.30	\$1,167.30
01/07/2003	BILL	597	R	34	146	4.29	1002		01/31/2003	\$190.25	\$1,357.55	\$1,357.55
02/01/2003	LPC					0.00				\$20.10	\$1,377.65	\$1,377.65
02/08/2003	BILL	679	R	29	82	2.83	1039		03/05/2003	\$116.68	\$1,494.33	\$1,494.33
03/01/2003	LPC					0.00				\$21.85	\$1,516.18	\$1,516.18
03/06/2003	BILL	782	R	28	103	3.68	969		03/31/2003	\$140.47	\$1,656.65	\$1,656.65
04/01/2003	LPC					0.00				\$23.96	\$1,680.61	\$1,680.61
04/08/2003	BILL	978	R	28	196	7.00	643		05/02/2003	\$265.66	\$1,946.27	\$1,946.27
05/01/2003	LPC					0.00				\$27.94	\$1,974.21	\$1,974.21
05/07/2003	BILL	2007	R	30	1029	34.30	427		06/02/2003	\$1,343.74	\$3,317.95	\$3,317.95

Transaction Date	Type	Reading	Reading Code	# of Days	CGF Usage	Average CGF/Day	Reading DDD's	Payment Type	Transaction Due Date/Amount	Current Balance	Actual Balance	
06/01/2003	LPC					0.00				\$48.10	\$3,366.05	\$3,366.05
06/07/2003	BILL	2008	R	33	1	0.03	176		07/01/2003	\$20.62	\$3,386.67	\$3,386.67
07/01/2003	LPC					0.00				\$48.41	\$3,435.08	\$3,435.08
07/08/2003	BILL	2742	R	28	734	26.21	29		07/31/2003	\$1,059.03	\$4,494.11	\$4,494.11
08/02/2003	LPC					0.00				\$64.29	\$4,558.40	\$4,558.40
08/06/2003	BILL	3285	R	34	543	15.97	0		08/29/2003	\$794.35	\$5,352.75	\$5,352.75
09/03/2003	LPC					0.00				\$76.21	\$5,428.96	\$5,428.96
09/08/2003	BILL	3356	R	29	71	2.45	0		10/01/2003	\$120.81	\$5,549.57	\$5,549.57
09/25/2003	PAY					0.00		Check		(\$217.12)	\$5,332.45	\$5,332.45
09/30/2003	XFER					0.00				(\$5,332.45)	\$0.00	\$0.00
10/06/2003	BILL	4451	R	29	1095	37.76	0		10/29/2003	\$1,597.42	\$1,597.42	\$1,597.42
11/02/2003	BILL	6530	R	34	2079	61.15	263		12/01/2003	\$2,927.08	\$4,524.50	\$4,524.50
11/18/2003	PAY					0.00		Check		(\$2,307.60)	\$2,216.90	\$2,216.90
12/02/2003	LPC					0.00				\$33.25	\$2,250.15	\$2,250.15
12/08/2003	BILL	7388	R	27	858	31.78	329		01/02/2004	\$1,355.59	\$3,605.74	\$3,605.74
12/12/2003	PAY					0.00		Check		(\$2,749.60)	\$856.14	\$856.14
01/03/2004	LPC					0.00				\$12.84	\$868.98	\$868.98
01/07/2004	BILL	11315	R	32	3927	122.72	875		02/02/2004	\$5,492.06	\$6,361.04	\$6,361.04
01/14/2004	XFER					0.00				\$5,332.45	\$11,693.49	\$11,693.49
02/01/2004	LPC					0.00				\$175.20	\$11,868.69	\$11,868.69
02/09/2004	BILL	17109	R	31	5794	186.90	1106		03/04/2004	\$7,909.28	\$19,777.95	\$19,777.95
03/01/2004	LPC					0.00				\$293.84	\$20,071.79	\$20,071.79
03/04/2004	BILL	21953	R	29	4844	167.03	932		03/29/2004	\$6,738.23	\$26,810.02	\$26,810.02
04/02/2004	LPC					0.00				\$394.92	\$27,204.94	\$27,204.94
04/07/2004	BILL	26368	R	31	4415	142.42	653		05/03/2004	\$6,514.96	\$33,719.90	\$33,719.90
05/01/2004	LPC					0.00				\$492.64	\$34,212.54	\$34,212.54
05/06/2004	BILL	29219	R	32	2851	89.09	384		06/01/2004	\$4,186.47	\$38,399.01	\$38,399.01
06/02/2004	LPC					0.00				\$555.44	\$38,954.45	\$38,954.45
06/07/2004	BILL	30767	R	27	1548	57.33	61		06/30/2004	\$2,763.19	\$41,717.64	\$41,717.64
06/14/2004	PAY					0.00		Check		(\$1,016.59)	\$40,701.05	\$40,701.05
07/02/2004	LPC					0.00				\$596.89	\$41,297.94	\$41,297.94
07/08/2004	BILL	31802	R	32	1035	32.34	15		08/02/2004	\$1,541.39	\$42,839.33	\$42,839.33

Transaction Date	Type	Reading	Reading Code	# of Days	GCF Usage	Average GCF/Day	Reading Days	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/01/2004	LPC					0.00				\$620.01	\$43,459.34	\$43,459.34
08/06/2004	BILL	32237	R	32	435	13.59	0		08/31/2004	\$673.49	\$44,132.83	\$44,132.83
09/02/2004	LPC					0.00				\$630.11	\$44,762.94	\$44,762.94
09/08/2004	BILL	32338	R	30	101	3.37	0		10/01/2004	\$171.17	\$44,934.11	\$44,934.11
10/02/2004	LPC					0.00				\$632.68	\$45,566.79	\$45,566.79
10/08/2004	BILL	32376	R	32	38	1.19	9		11/02/2004	\$76.89	\$45,643.68	\$45,643.68
11/02/2004	LPC					0.00				\$833.83	\$46,277.51	\$46,277.51
11/05/2004	BILL	32492	R	29	116	4.00	230		12/02/2004	\$195.41	\$46,472.92	\$46,472.92
12/03/2004	LPC					0.00				\$636.76	\$47,109.68	\$47,109.68
12/07/2004	BILL	32791	R	29	299	10.31	428		01/03/2005	\$475.24	\$47,584.92	\$47,584.92
01/04/2005	LPC					0.00				\$643.89	\$48,228.81	\$48,228.81
01/07/2005	BILL	33545	R	34	754	22.18	894		02/02/2005	\$1,270.00	\$49,498.81	\$49,498.81
01/20/2005	PAY					0.00		Check		(\$12,672.94)	\$36,825.87	\$36,825.87
02/01/2005	LPC					0.00				\$552.38	\$37,378.25	\$37,378.25
02/07/2005	BILL	36959	R	29	3414	117.72	872		03/03/2005	\$5,881.29	\$43,259.54	\$43,259.54
02/10/2005	PAY					0.00		Check		(\$33,111.16)	\$10,148.38	\$10,148.38
03/01/2005	LPC					0.00				\$640.60	\$10,788.98	\$10,788.98
03/03/2005	PAY					0.00		Check		(\$1,706.36)	\$9,082.62	\$9,082.62
03/03/2005	PAY					0.00		Check		(\$2,270.57)	\$6,812.05	\$6,812.05
03/07/2005	BILL	41250	R	28	4291	153.25	839		03/31/2005	\$7,315.71	\$14,127.76	\$14,127.76
03/09/2005	PAY					0.00		Check		(\$7,266.45)	\$6,861.31	\$6,861.31
03/24/2005	PAY					0.00		Check		(\$2,456.34)	\$4,404.97	\$4,404.97
04/01/2005	LPC					0.00				\$562.74	\$4,967.71	\$4,967.71
04/07/2005	BILL	45921	R	33	4671	141.55	909		05/02/2005	\$6,833.21	\$11,800.92	\$11,800.92
05/02/2005	LPC					0.00				\$665.24	\$12,466.16	\$12,466.16
05/06/2005	BILL	47923	R	29	2002	69.03	315		06/01/2005	\$3,148.77	\$15,614.93	\$15,614.93
05/12/2005	LPCWVE					0.00				(\$1,868.58)	\$13,746.35	\$13,746.35
06/01/2005	LPC					0.00				\$206.19	\$13,952.54	\$13,952.54
06/07/2005	BILL	49527	R	29	1604	55.31	193		06/30/2005	\$2,209.00	\$16,161.54	\$16,161.54
07/01/2005	LPC					0.00				\$239.33	\$16,400.87	\$16,400.87
07/08/2005	BILL	49805	R	33	276	8.42	11		08/02/2005	\$463.95	\$16,864.82	\$16,864.82
07/21/2005	PAY					0.00		Check		(\$663.45)	\$16,201.37	\$16,201.37

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/01/2005	LPC					0.00				\$243.02	\$16,444.39	\$16,444.39
08/05/2005	BILL	49812	R	29	7	0.24	0			\$30.61	\$16,475.00	\$16,475.00
08/12/2005	PAY					0.00		Check	08/30/2005	(\$546.85)	\$15,928.15	\$15,928.15
09/01/2005	LPC					0.00				\$238.92	\$16,167.07	\$16,167.07
09/07/2005	BILL	49822	R	31	10	0.32	0		09/30/2005	\$35.48	\$16,202.55	\$16,202.55
10/01/2005	LPC					0.00				\$239.45	\$16,442.00	\$16,442.00
10/06/2005	BILL	49824	R	32	2	0.06	0		10/31/2005	\$22.64	\$16,464.64	\$16,464.64
11/01/2005	LPC					0.00				\$239.79	\$16,704.43	\$16,704.43
11/07/2005	BILL	49837	R	29	13	0.45	149		12/02/2005	\$45.38	\$16,749.81	\$16,749.81
11/21/2005	PAY					0.00		Check		(\$883.77)	\$15,866.04	\$15,866.04
12/01/2005	LPC					0.00				\$237.99	\$16,104.03	\$16,104.03
12/07/2005	BILL	52623	R	30	2786	92.87	465		01/03/2006	\$5,838.81	\$21,942.84	\$21,942.84
01/03/2006	LPC					0.00				\$325.57	\$22,268.41	\$22,268.41
01/09/2006	BILL	54415	R	32	1792	56.00	923		02/01/2006	\$3,663.31	\$25,931.72	\$25,931.72
02/01/2006	LPC					0.00				\$380.52	\$26,312.24	\$26,312.24
02/07/2006	BILL	692	R	30	654	21.80	730		03/03/2006	\$1,464.13	\$27,776.37	\$27,776.37
03/01/2006	LPC					0.00				\$402.48	\$28,178.85	\$28,178.85
03/07/2006	BILL	2932	R	28	2240	80.00	758		03/30/2006	\$4,789.59	\$32,968.44	\$32,968.44
03/15/2006	PAY					0.00		Check		(\$1,060.01)	\$31,908.43	\$31,908.43
04/04/2006	LPC					0.00				\$474.32	\$32,382.75	\$32,382.75
04/08/2006	BILL	5218	R	33	2286	69.27	763		05/03/2006	\$4,744.52	\$37,127.27	\$37,127.27
05/01/2006	LPC					0.00				\$545.49	\$37,672.76	\$37,672.76
05/05/2006	BILL	5955	R	28	737	26.32	231		05/31/2006	\$1,726.47	\$39,399.23	\$39,399.23
06/01/2006	LPC					0.00				\$571.39	\$39,970.62	\$39,970.62
06/07/2006	BILL	6436	R	30	481	16.03	133		08/30/2006	\$1,014.57	\$40,985.19	\$40,985.19
07/05/2006	LPC					0.00				\$586.61	\$41,571.80	\$41,571.80
07/07/2006	BILL	6792	R	33	356	10.79	2		08/01/2006	\$826.54	\$42,398.34	\$42,398.34
08/02/2006	LPC					0.00				\$599.00	\$42,997.34	\$42,997.34
08/07/2006	BILL	7073	R	29	281	9.69	0		08/30/2006	\$572.17	\$43,569.51	\$43,569.51
09/01/2006	LPC					0.00				\$607.59	\$44,177.10	\$44,177.10
09/09/2006	BILL	7373	R	33	300	9.09	0		10/03/2006	\$609.57	\$44,786.67	\$44,786.67
10/02/2006	LPC					0.00				\$616.73	\$45,403.40	\$45,403.40

Transaction Date	Type	Reading	Code	# of Days	CCR Usage	Average CCR/Day	Reading Days	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/06/2006	BILL	7686	R	29	313	10.79	20		10/31/2006	\$634.82	\$46,038.22	\$46,038.22
11/02/2006	LPC					0.00				\$626.25	\$46,664.47	\$46,664.47
11/07/2006	BILL	7686	R	31	0	0.00	419		11/30/2006	\$19.28	\$46,683.73	\$46,683.73
12/02/2006	LPC					0.00				\$626.54	\$47,310.27	\$47,310.27
12/07/2006	BILL	10005	R	31	2319	74.81	446		01/04/2007	\$4,807.78	\$52,118.05	\$52,118.05
01/02/2007	LPC					0.00				\$698.66	\$52,816.71	\$52,816.71
01/08/2007	BILL	11872	R	29	1867	64.38	592		02/01/2007	\$3,820.06	\$56,636.77	\$56,636.77
01/31/2007	LPC					0.00				\$755.96	\$57,392.73	\$57,392.73
02/05/2007	BILL	14308	R	31	2436	78.58	771		03/02/2007	\$4,946.13	\$62,338.86	\$62,338.86
02/23/2007	PAY					0.00		Check		(\$865.01)	\$61,473.85	\$61,473.85
02/28/2007	LPC					0.00				\$830.15	\$62,304.00	\$62,304.00
03/05/2007	BILL	17298	R	28	2990	106.79	1049		03/28/2007	\$5,451.70	\$67,755.70	\$67,755.70
03/30/2007	LPC					0.00				\$911.93	\$68,667.63	\$68,667.63
04/04/2007	BILL	19637	R	32	2339	73.09	752		04/30/2007	\$4,399.16	\$73,066.79	\$73,066.79
04/30/2007	LPC					0.00				\$977.91	\$74,044.70	\$74,044.70
05/03/2007	BILL	21053	R	29	1416	48.83	447		05/29/2007	\$2,573.26	\$76,617.96	\$76,617.96
06/01/2007	LPC					0.00				\$1,016.51	\$77,634.47	\$77,634.47
06/06/2007	BILL	21528	R	30	475	15.83	106		06/29/2007	\$965.01	\$78,599.48	\$78,599.48
06/29/2007	LPC					0.00				\$1,030.99	\$79,630.47	\$79,630.47
07/05/2007	BILL	21806	R	32	278	8.69	4		07/30/2007	\$575.23	\$80,205.70	\$80,205.70
07/31/2007	LPC					0.00				\$1,039.62	\$81,245.32	\$81,245.32
08/03/2007	BILL	22075	R	30	269	8.97	0		08/28/2007	\$530.14	\$81,775.46	\$81,775.46
09/03/2007	LPC					0.00				\$1,047.57	\$82,823.03	\$82,823.03
09/06/2007	BILL	22305	R	33	230	6.97	6		10/01/2007	\$456.08	\$83,279.11	\$83,279.11
09/28/2007	LPC					0.00				\$1,054.41	\$84,333.52	\$84,333.52
10/03/2007	BILL	22528	R	28	223	7.96	13		10/26/2007	\$421.62	\$84,755.14	\$84,755.14
11/01/2007	LPC					0.00				\$1,060.73	\$85,815.87	\$85,815.87
11/05/2007	BILL	22804	R	31	276	8.90	60		11/30/2007	\$506.16	\$86,322.03	\$86,322.03
11/21/2007	PAY					0.00		Check		(\$650.54)	\$85,671.49	\$85,671.49
11/30/2007	LPC					0.00				\$1,068.33	\$86,739.82	\$86,739.82
12/03/2007	TAXIMP					0.00				\$35.43	\$86,775.25	\$86,775.25
12/05/2007	BILL	24400	R	32	1596	49.88	554		01/02/2008	\$2,865.72	\$89,640.97	\$89,640.97

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Reading DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/31/2007	LPC					0.00				\$1,111.84	\$90,752.81	\$90,752.81
01/06/2008	BILL	26826	R	29	2426	83.66	796		01/30/2008	\$4,445.36	\$95,198.17	\$95,198.17
01/31/2008	LPC					0.00				\$1,178.52	\$96,376.69	\$96,376.69
02/05/2008	BILL	29499	R	33	2673	81.00	917		02/29/2008	\$5,103.55	\$101,480.24	\$101,480.24
03/01/2008	LPC					0.00				\$1,255.08	\$102,735.32	\$102,735.32
03/05/2008	BILL	31970	R	29	2471	85.21	794		03/31/2008	\$4,652.91	\$107,388.23	\$107,388.23
03/31/2008	LPC					0.00				\$1,324.87	\$108,713.10	\$108,713.10
04/03/2008	BILL	33840	R	29	1970	67.93	625		04/28/2008	\$3,775.77	\$112,488.87	\$112,488.87
04/30/2008	LPC					0.00				\$1,381.51	\$113,870.38	\$113,870.38
05/05/2008	BILL	34745	R	30	805	26.83	305		05/29/2008	\$1,597.36	\$115,467.74	\$115,467.74
05/31/2008	LPC					0.00				\$1,405.47	\$116,873.21	\$116,873.21
06/04/2008	BILL	34970	R	32	225	7.03	196		06/27/2008	\$442.79	\$117,316.00	\$117,316.00
07/01/2008	LPC					0.00				\$1,412.11	\$118,728.11	\$118,728.11
07/07/2008	BILL	35136	R	29	166	5.72	4		07/30/2008	\$378.15	\$119,106.26	\$119,106.26
07/31/2008	LPC					0.00				\$1,417.78	\$120,524.04	\$120,524.04
08/05/2008	BILL	35312	R	33	176	5.33	0		08/28/2008	\$407.64	\$120,931.68	\$120,931.68
08/30/2008	LPC					0.00				\$1,423.90	\$122,355.58	\$122,355.58
09/05/2008	BILL	35482	R	29	170	5.86	0		09/30/2008	\$394.40	\$122,749.98	\$122,749.98
09/30/2008	LPC					0.00				\$1,429.81	\$124,179.79	\$124,179.79
10/04/2008	BILL	35664	R	30	182	6.07	9		10/28/2008	\$410.16	\$124,589.95	\$124,589.95
10/31/2008	LPC					0.00				\$1,435.97	\$126,025.92	\$126,025.92
11/05/2008	BILL	36073	R	33	409	12.39	219		12/02/2008	\$894.85	\$126,920.77	\$126,920.77
11/28/2008	LPC					0.00				\$1,449.39	\$128,370.16	\$128,370.16
12/04/2008	BILL	37625	R	27	1552	57.48	491		12/31/2008	\$3,279.03	\$131,649.19	\$131,649.19
12/31/2008	LPC					0.00				\$1,498.57	\$133,147.76	\$133,147.76
01/06/2009	BILL	40923	R	32	3288	103.06	846		01/30/2009	\$7,057.82	\$140,205.58	\$140,205.58
01/31/2009	LPC					0.00				\$1,604.44	\$141,810.02	\$141,810.02
02/04/2009	BILL	44766	R	32	3843	120.09	1069		03/02/2009	\$7,585.08	\$149,395.10	\$149,395.10
02/05/2009	LPCWVE					0.00				(\$1,604.44)	\$147,790.66	\$147,790.66
02/05/2009	CANB					0.00				(\$7,585.08)	\$140,205.58	\$140,205.58
02/05/2009	BILL	44766	R	32	3843	120.09	1069		03/03/2009	\$7,585.08	\$147,790.66	\$147,790.66
02/28/2009	LPC					0.00				\$1,718.22	\$149,508.88	\$149,508.88

Transaction Date	Type	Reading	Reading Code	# of Days	CGF Usage	Average CCR/Day	Reading Days	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/05/2009	BILL	48284	R	28	3518	125.64	826		03/30/2009	\$6,917.82	\$156,426.70	\$156,426.70
04/01/2009	LPC					0.00				\$1,821.98	\$158,248.68	\$158,248.68
04/04/2009	BILL	51613	R	30	3329	110.97	680		04/29/2009	\$5,903.12	\$164,151.80	\$164,151.80
05/01/2009	LPC					0.00				\$1,910.53	\$166,062.33	\$166,062.33
05/05/2009	BILL	53479	R	32	1866	58.31	374		05/29/2009	\$3,281.91	\$169,344.24	\$169,344.24
05/30/2009	LPC					0.00				\$1,959.76	\$171,304.00	\$171,304.00
06/04/2009	BILL	54187	R	29	708	24.41	90		06/29/2009	\$1,344.88	\$172,648.68	\$172,648.68
07/01/2009	LPC					0.00				\$1,979.93	\$174,628.61	\$174,628.61
07/08/2009	BILL	54805	R	30	618	20.60	15		07/31/2009	\$993.46	\$175,622.07	\$175,622.07
08/01/2009	LPC					0.00				\$1,994.83	\$177,616.90	\$177,616.90
08/06/2009	BILL	55426	R	33	621	18.82	0		08/31/2009	\$1,006.71	\$178,623.61	\$178,623.61
08/31/2009	LPC					0.00				\$2,009.93	\$180,633.54	\$180,633.54
09/05/2009	BILL	55839	R	29	413	14.24	0		09/30/2009	\$875.96	\$181,309.50	\$181,309.50
09/30/2009	LPC					0.00				\$2,020.07	\$183,329.57	\$183,329.57
10/06/2009	BILL	56386	R	30	547	18.23	7		10/29/2009	\$863.32	\$184,192.89	\$184,192.89
10/31/2009	LPC					0.00				\$2,033.02	\$186,225.91	\$186,225.91
11/06/2009	BILL	57464	R	32	1078	33.69	251		12/03/2009	\$1,646.31	\$187,872.22	\$187,872.22
12/01/2009	LPC					0.00				\$2,057.72	\$189,929.94	\$189,929.94
12/07/2009	BILL	59020	R	28	1556	55.57	344		01/04/2010	\$2,622.52	\$192,552.46	\$192,552.46
01/01/2010	LPC					0.00				\$2,097.05	\$194,649.51	\$194,649.51
01/06/2010	BILL	61807	R	34	2787	81.97	872		02/01/2010	\$4,405.38	\$199,054.89	\$199,054.89
01/30/2010	LPC					0.00				\$2,163.14	\$201,218.03	\$201,218.03
02/04/2010	BILL	65053	R	29	3246	111.93	896		03/02/2010	\$5,173.37	\$206,391.40	\$206,391.40
02/27/2010	LPC					0.00				\$2,240.74	\$208,632.14	\$208,632.14
03/04/2010	BILL	68474	R	28	3421	122.18	968		03/29/2010	\$5,213.98	\$213,846.12	\$213,846.12
03/31/2010	LPC					0.00				\$2,318.95	\$216,165.07	\$216,165.07
04/07/2010	BILL	70814	R	31	2340	75.48	574		04/30/2010	\$4,054.67	\$220,219.74	\$220,219.74
04/30/2010	LPC					0.00				\$2,379.77	\$222,599.51	\$222,599.51
05/06/2010	BILL	71934	R	32	1120	35.00	280		06/01/2010	\$1,964.50	\$224,564.01	\$224,564.01
05/29/2010	LPC					0.00				\$2,409.23	\$226,973.24	\$226,973.24
06/04/2010	BILL	72588	R	28	654	23.36	98		06/29/2010	\$1,100.11	\$228,073.35	\$228,073.35
06/30/2010	LPC					0.00				\$2,425.73	\$230,499.08	\$230,499.08

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Reading DDD's	Payment type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/06/2010	BILL	73194	R	31	606	19.55	0		07/29/2010	\$947.34	\$231,446.42	\$231,446.42
07/30/2010	LPC					0.00				\$2,439.94	\$233,886.36	\$233,886.36
08/05/2010	BILL	73702	R	32	508	15.88	0		08/30/2010	\$786.70	\$234,673.06	\$234,673.06
08/31/2010	LPC					0.00				\$2,451.75	\$237,124.81	\$237,124.81
09/04/2010	BILL	74170	R	30	468	15.60	0		09/29/2010	\$726.31	\$237,851.12	\$237,851.12
09/30/2010	LPC					0.00				\$2,462.64	\$240,313.76	\$240,313.76
10/05/2010	BILL	74708	R	32	538	16.81	0		10/28/2010	\$845.07	\$241,158.83	\$241,158.83
10/29/2010	LPC					0.00				\$2,475.32	\$243,634.15	\$243,634.15
11/03/2010	BILL	75492	R	29	784	27.03	158		11/30/2010	\$1,257.94	\$244,892.09	\$244,892.09
11/30/2010	LPC					0.00				\$2,494.18	\$247,386.27	\$247,386.27
12/06/2010	BILL	77913	R	29	2421	83.48	408		01/03/2011	\$3,860.41	\$251,246.68	\$251,246.68
01/01/2011	LPC					0.00				\$2,552.09	\$253,798.77	\$253,798.77
01/05/2011	BILL	81486	R	34	3573	105.09	1025		01/31/2011	\$4,987.51	\$258,786.28	\$258,786.28
02/01/2011	LPC					0.00				\$2,626.90	\$261,413.18	\$261,413.18
02/04/2011	BILL	85808	R	29	4322	149.03	1018		03/02/2011	\$6,014.82	\$267,428.00	\$267,428.00
02/28/2011	LPC					0.00				\$2,717.13	\$270,145.13	\$270,145.13
03/05/2011	BILL	88732	R	28	2924	104.43	840		03/29/2011	\$4,204.64	\$274,349.77	\$274,349.77
03/31/2011	LPC					0.00				\$2,780.20	\$277,129.97	\$277,129.97
04/04/2011	BILL	91933	R	33	3201	97.00	674		04/28/2011	\$5,035.84	\$282,165.81	\$282,165.81
04/30/2011	LPC					0.00				\$2,855.73	\$285,021.54	\$285,021.54
05/06/2011	BILL	93885	R	29	1952	67.31	336		06/01/2011	\$3,043.62	\$288,065.16	\$288,065.16
05/20/2011	PAY					0.00		Check		(\$35.58)	\$288,029.58	\$288,029.58
05/20/2011	PAY					0.00		Check		(\$114.28)	\$287,915.30	\$287,915.30
05/31/2011	LPC					0.00				\$2,901.39	\$290,816.69	\$290,816.69
06/04/2011	BILL	94654	R	29	769	26.52	64		06/28/2011	\$1,342.96	\$292,159.65	\$292,159.65
06/30/2011	LPC					0.00				\$2,921.53	\$295,081.18	\$295,081.18
07/05/2011	BILL	95389	R	33	735	22.27	0		07/28/2011	\$1,125.52	\$296,206.70	\$296,206.70
07/30/2011	LPC					0.00				\$2,938.41	\$299,145.11	\$299,145.11
08/03/2011	BILL	95907	R	29	518	17.86	0		08/26/2011	\$796.02	\$299,941.13	\$299,941.13
08/20/2011	PAY					0.00		Check		(\$36.05)	\$299,905.08	\$299,905.08
08/31/2011	LPC					0.00				\$2,950.36	\$302,855.44	\$302,855.44
09/06/2011	BILL	96479	R	31	572	18.45	0		09/29/2011	\$876.98	\$303,732.42	\$303,732.42

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating D/D's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/30/2011	LPC					0.00				\$2,963.51	\$306,695.93	\$306,695.93
10/06/2011	BILL	97363	R	32	884	27.62	18		10/31/2011	\$1,314.55	\$308,010.48	\$308,010.48
10/31/2011	LPC					0.00				\$2,983.23	\$310,993.71	\$310,993.71
11/05/2011	BILL	98148	R	29	785	27.07	131		12/01/2011	\$1,218.74	\$312,212.45	\$312,212.45
11/30/2011	LPC					0.00				\$3,001.51	\$315,213.96	\$315,213.96
12/05/2011	BILL	1155	R	30	3007	100.23	448		12/30/2011	\$4,483.73	\$319,697.69	\$319,697.69
12/31/2011	LPC					0.00				\$3,068.77	\$322,766.46	\$322,766.46
01/05/2012	BILL	4064	R	32	2909	90.91	626		01/31/2012	\$4,569.55	\$327,336.01	\$327,336.01
01/31/2012	LPC					0.00				\$3,137.31	\$330,473.32	\$330,473.32
02/04/2012	BILL	8357	R	30	4293	143.10	817		02/29/2012	\$6,457.04	\$336,930.36	\$336,930.36
02/29/2012	LPC					0.00				\$3,234.16	\$340,164.52	\$340,164.52
03/06/2012	BILL	11049	R	29	2692	92.83	683		03/29/2012	\$4,187.53	\$344,352.05	\$344,352.05
03/31/2012	LPC					0.00				\$3,296.98	\$347,649.03	\$347,649.03
04/05/2012	BILL	13021	R	32	1972	61.62	449		05/01/2012	\$3,119.40	\$350,768.43	\$350,768.43
05/01/2012	LPC					0.00				\$3,343.77	\$354,112.20	\$354,112.20
05/04/2012	BILL	14219	R	29	1198	41.31	291		05/30/2012	\$1,677.46	\$355,789.66	\$355,789.66
06/05/2012	BILL	15068	R	30	849	28.30	97		06/28/2012	\$1,192.08	\$356,981.74	\$356,981.74
06/22/2012	XFER					0.00				\$621.40	\$357,603.14	\$357,603.14
07/06/2012	BILL	15880	R	32	812	25.38	7		07/31/2012	\$1,068.71	\$358,671.85	\$358,671.85
07/11/2012	PAY					0.00		Check		(\$358,671.85)	\$0.00	\$0.00
08/07/2012	BILL	16495	R	30	615	20.50	0		08/30/2012	\$805.10	\$805.10	\$805.10
08/22/2012	CANP					0.00				\$114.28	\$919.38	\$919.38
08/22/2012	CANP					0.00				\$35.58	\$954.96	\$954.96
08/22/2012	CANP					0.00				\$36.05	\$991.01	\$991.01
08/22/2012	PAYCAN					0.00				\$0.00	\$991.01	\$991.01
09/06/2012	BILL	17098	R	33	603	18.27	0		10/01/2012	\$789.78	\$1,780.79	\$1,780.79
10/02/2012	LPC					0.00				\$23.92	\$1,804.71	\$1,804.71
10/04/2012	BILL	17678	R	28	580	20.71	9		10/29/2012	\$788.79	\$2,593.50	\$2,593.50
10/31/2012	LPC					0.00				\$35.75	\$2,629.25	\$2,629.25
11/06/2012	BILL	18424	R	31	746	24.06	148		12/03/2012	\$1,031.77	\$3,661.02	\$3,661.02
12/01/2012	LPC					0.00				\$51.23	\$3,712.25	\$3,712.25
12/06/2012	BILL	21305	R	32	2881	90.03	589		01/03/2013	\$3,734.70	\$7,446.95	\$7,446.95

Transaction Date	Type	Reading	Reading Code	# of Days	CCR Usage	Average CCR/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/01/2013	LPC					0.00				\$107.25	\$7,554.20	\$7,554.20
01/05/2013	BILL	24335	R	29	3030	104.48	607		01/30/2013	\$4,496.94	\$12,051.14	\$12,051.14
02/01/2013	LPC					0.00				\$174.70	\$12,225.84	\$12,225.84
02/05/2013	BILL	28477	R	33	4142	125.52	973		03/01/2013	\$5,874.80	\$18,100.64	\$18,100.64
03/01/2013	LPC					0.00				\$262.82	\$18,363.46	\$18,363.46
03/06/2013	BILL	31891	R	28	3414	121.93	814		04/01/2013	\$4,791.23	\$23,154.69	\$23,154.69
03/29/2013	LPC					0.00				\$334.69	\$23,489.38	\$23,489.38
04/04/2013	BILL	35214	R	28	3323	118.68	679		04/29/2013	\$4,862.75	\$28,352.13	\$28,352.13
05/01/2013	LPC					0.00				\$407.63	\$28,759.76	\$28,759.76
05/04/2013	BILL	36823	R	31	1609	51.90	401		05/29/2013	\$2,391.84	\$31,151.60	\$31,151.60
05/31/2013	LPC					0.00				\$443.51	\$31,595.11	\$31,595.11
06/06/2013	BILL	37896	R	33	1073	32.52	138		07/01/2013	\$1,601.52	\$33,196.63	\$33,196.63
06/29/2013	LPC					0.00				\$467.53	\$33,664.16	\$33,664.16
07/03/2013	BILL	38498	R	28	602	21.50	0		07/29/2013	\$881.12	\$34,545.28	\$34,545.28
07/31/2013	LPC					0.00				\$480.75	\$35,026.03	\$35,026.03
08/06/2013	BILL	39086	R	31	588	18.97	0		08/29/2013	\$870.02	\$35,896.05	\$35,896.05
08/21/2013	PAY					0.00		Check		(\$34,545.28)	\$1,350.77	\$1,350.77
08/30/2013	LPC					0.00				\$20.26	\$1,371.03	\$1,371.03
09/06/2013	BILL	39589	R	32	503	15.72	0		10/01/2013	\$749.12	\$2,120.15	\$2,120.15
10/01/2013	LPC					0.00				\$31.49	\$2,151.64	\$2,151.64
10/04/2013	BILL	40120	R	29	531	18.31	34		10/29/2013	\$749.43	\$2,901.07	\$2,901.07
11/01/2013	LPC					0.00				\$42.73	\$2,943.80	\$2,943.80
11/06/2013	BILL	41131	R	33	1011	30.64	191		12/03/2013	\$1,458.30	\$4,402.10	\$4,402.10
11/30/2013	LPC					0.00				\$84.61	\$4,466.71	\$4,466.71
12/06/2013	BILL	43239	R	29	2108	72.69	498		01/03/2014	\$2,881.79	\$7,348.50	\$7,348.50
01/01/2014	LPC					0.00				\$107.84	\$7,456.34	\$7,456.34
01/07/2014	BILL	46751	R	30	3512	117.07	781		01/31/2014	\$4,769.57	\$12,225.91	\$12,225.91
02/01/2014	LPC					0.00				\$179.38	\$12,405.29	\$12,405.29
02/05/2014	BILL	51015	R	33	4264	129.21	1139		03/03/2014	\$5,640.94	\$18,046.23	\$18,046.23
03/01/2014	LPC					0.00				\$263.99	\$18,310.22	\$18,310.22
03/06/2014	BILL	54756	R	28	3741	133.61	914		03/31/2014	\$4,960.39	\$23,270.61	\$23,270.61
04/01/2014	LPC					0.00				\$338.40	\$23,609.01	\$23,609.01

Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Reading Units	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/04/2014	BILL	57845	R	29	3089	106.52	828		04/30/2014	\$4,231.65	\$27,840.66	\$27,840.66
05/01/2014	LPC					0.00				\$401.87	\$28,242.53	\$28,242.53
05/06/2014	BILL	58975	R	30	1130	37.67	383		05/30/2014	\$1,641.07	\$29,883.60	\$29,883.60
05/31/2014	LPC					0.00				\$426.49	\$30,310.09	\$30,310.09
06/05/2014	BILL	59528	R	32	553	17.28	99		06/30/2014	\$812.04	\$31,122.13	\$31,122.13
07/01/2014	LPC					0.00				\$438.67	\$31,560.80	\$31,560.80
07/04/2014	BILL	59696	R	29	168	5.79	8		07/29/2014	\$266.20	\$31,827.00	\$31,827.00
07/30/2014	PAY					0.00		Check		(\$14,910.93)	\$16,916.07	\$16,916.07
07/31/2014	LPC					0.00				\$253.74	\$17,169.81	\$17,169.81
08/06/2014	BILL	59766	R	33	70	2.12	0		08/29/2014	\$124.37	\$17,294.18	\$17,294.18
08/30/2014	LPC					0.00				\$255.60	\$17,549.78	\$17,549.78
09/04/2014	BILL	59869	R	29	103	3.55	0		09/29/2014	\$173.77	\$17,723.55	\$17,723.55
09/10/2014	PAY					0.00		Check		(\$13,737.93)	\$3,985.62	\$3,985.62
09/30/2014	LPC					0.00				\$59.78	\$4,045.40	\$4,045.40
10/04/2014	BILL	60140	R	30	271	9.03	14		10/28/2014	\$395.25	\$4,440.65	\$4,440.65
11/01/2014	LPC					0.00				\$65.71	\$4,506.36	\$4,506.36
11/06/2014	BILL	60306	R	33	166	5.03	141		12/03/2014	\$262.80	\$4,769.16	\$4,769.16
11/29/2014	LPC					0.00				\$69.65	\$4,838.81	\$4,838.81
12/06/2014	BILL	61653	R	27	1347	49.89	490		01/02/2015	\$1,792.34	\$6,631.15	\$6,631.15

Marchwood Realty Co. LP							
OPA 881062500							
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	11/13/2012	\$ 13,160.40
						6/17/2011	\$ 1,602.46
						4/1/2011	\$ 8,483.56
		12/28/10 to 5/25/11	110631507	\$ 46,085.69	lien satisfied / proof	11/13/2012	\$ 46,085.69
		5/25/11 to 7/26/11	110831151	\$ 1,758.55	lien satisfied / proof	11/13/2012	\$ 1,758.55
5515 Wissahickon Ave. B SA# 8878751050	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	11/13/2012	\$ 341.00
5515 Wissahickon Ave. A SA# 8430067219	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86
TOTAL				\$ 72,007.52			
Colonial Garden Realty Co. LP							
OPA 881061500							
5425-7 Wayne Ave., M1 SA# 1375369694	0061-2800-0245	5/4/06 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	11/4/2011	\$ 85,104.42
		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	11/4/2011	\$ 6,180.72
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	11/4/2011	\$ 47,171.25
5425-7 Wayne Ave., M2 SA# 4018739567	0061-2800-0245	12/2/09 to 11/1/10	101135002	\$ 44,238.50	lien satisfied / proof	11/4/2011	\$ 44,238.50
		11/1/10 to 2/2/11	110232668	\$ 50,463.29	lien satisfied / proof	11/4/2011	\$ 50,463.29
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	11/4/2011	\$ 11,587.13
TOTAL				\$ 244,745.31			
Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave., M2 SA# 1162325601	0005-3954-7187	4/27/10 to 4/26/11	110630244	\$ 45,849.98	lien satisfied / proof	7/11/2012	\$ 45,849.98
		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof	7/11/2012	\$ 82,896.78
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030879	\$ 105,336.21	lien satisfied / proof	7/11/2012	\$ 105,336.21
6731 Musgrave St., A SA# 4395849077	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,576.01	lien satisfied / proof	7/11/2012	\$ 147,576.01
		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	7/11/2012	\$ 140,489.15
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	7/11/2012	\$ 12,457.30
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	7/11/2012	\$ 7,488.02
6731 Musgrave St., B SA# 8569221065	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	7/11/2012	\$ 40,714.25
		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	7/11/2012	\$ 202,746.97
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030830	\$ 43,254.05	lien satisfied / proof	7/11/2012	\$ 43,254.05
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	7/11/2012	\$ 2,569.08
TOTAL				\$ 842,294.82			
Eirae Garden Realty Co. LP							
OPA 886910300							
3908 Spring Garden St. M-1 OPA 886761075 SA# 1453977841	0002-2774-5786	5/4/07 to 7/1/10	100830050	\$ 14,369.31	lien satisfied / proof	4/9/2012	\$ 14,369.31
		7/1/10 to 3/4/11	110331579	\$ 2,794.33	lien satisfied / proof	4/9/2012	\$ 2,794.33
		3/4/11 to 11/1/11	111131108	\$ 2,870.61	lien satisfied / proof	4/9/2012	\$ 2,870.61
3610 Spring Garden St. SA# 9709627993	0006-0836-7105	1/6/10 to 12/1/11	111230341	\$ 5,338.82	lien satisfied / proof	4/9/2012	\$ 5,338.82
		7/5/07 to 12/3/09	100130807	\$ 20,984.69	lien satisfied / proof	4/9/2012	\$ 20,984.69
		12/3/09 to 1/6/10	100130808	\$ 754.81	lien satisfied / proof	4/9/2012	\$ 754.81
SA# 3022438905	0006-0836-7105	7/5/07 to 12/3/09	100130806	\$ 21,580.52	lien satisfied / proof	4/9/2012	\$ 21,580.52
		1/6/10 to 5/4/10	100531704	\$ 1,648.47	lien satisfied / proof	4/9/2012	\$ 1,648.47
		1/6/10 to 12/1/11	111230340	\$ 9,742.75	lien satisfied / proof	4/9/2012	\$ 9,742.75
TOTAL				\$ 80,084.31			
SBG Management (Marshall Square Realty)							
OPA 886619000							
844 N. 8th St.	0003 7300 7503	1/4/06 to 7/1/10	100733829	\$ 121,108.37	lien satisfied / proof	4/9/2012	\$ 121,108.37
		7/1/10 to 12/1/11	111231624	\$ 44,583.28	lien satisfied / proof	4/9/2012	\$ 44,583.28
		12/1/11 to 3/5/12	120332040	\$ 3,593.32	lien satisfied / proof	4/9/2012	\$ 3,593.32
845 N. 7th St.	0003-2390-0622	3/6/07 to 2/3/10	100230773	\$ 88,546.49	lien satisfied / proof	4/9/2012	\$ 88,546.49
		2/3/10 to 3/5/12	120332042	\$ 69,302.81	lien satisfied / proof	4/9/2012	\$ 69,302.81
TOTAL				\$ 327,134.27			

Specific Service Agreement Statement of Account SA- 4395848077

Customer Name	From Date	To Date
SIMON GARDEN REALTY CO	3/2/2001	12/10/2014

Service Address	Account Number	SA Number	Meter	Rate
6731 MUSGRAVE ST Apt A PHIL, PA 191192168	539547187	4395848077	2035836	GS

STATEMENT

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Day	Reading	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/09/2001	BILL	26036	R	32	56	1.72	733		05/03/2001	\$96.45	\$96.45	\$96.45
05/07/2001	BILL	26292	R	29	256	8.83	343		05/31/2001	\$394.04	\$490.49	\$490.49
06/08/2001	BILL	26292	R	30	0	0.00	81		07/05/2001	\$15.59	\$506.08	\$506.08
07/02/2001	LPC					0.00				\$7.59	\$513.67	\$513.67
07/06/2001	BILL	26292	R	32	0	0.00	10		07/31/2001	\$15.59	\$529.26	\$529.26
07/11/2001	PAY					0.00		Check		(\$18.03)	\$511.23	\$511.23
08/01/2001	LPC					0.00				\$7.66	\$518.89	\$518.89
08/06/2001	BILL	26292	R	30	0	0.00	0		08/29/2001	\$15.59	\$534.48	\$534.48
08/08/2001	PAY					0.00		Check		(\$84.45)	\$450.03	\$450.03
08/22/2001	PAY					0.00		Check		(\$84.45)	\$365.58	\$365.58
09/06/2001	BILL	26292	R	33	0	0.00	0		10/01/2001	\$15.59	\$381.17	\$381.17
10/04/2001	BILL	26292	R	29	0	0.00	21		10/30/2001	\$15.59	\$396.76	\$396.76
11/06/2001	BILL	26321	S	33	29	0.88	173		12/03/2001	\$54.92	\$451.68	\$451.68
11/08/2001	PAY					0.00		Check		(\$83.52)	\$368.16	\$368.16
12/07/2001	BILL	26345	R	29	24	0.83	310		01/04/2002	\$48.77	\$416.93	\$416.93
01/03/2002	LPC					0.00				\$6.25	\$423.18	\$423.18
01/08/2002	BILL	26387	R	29	42	1.45	477		02/01/2002	\$65.90	\$489.08	\$489.08
02/01/2002	LPC					0.00				\$7.24	\$496.32	\$496.32
02/07/2002	BILL	26387	R	34	0	0.00	857		03/05/2002	\$19.26	\$515.58	\$515.58
02/26/2002	PAY					0.00		Check		(\$61.30)	\$454.28	\$454.28
03/01/2002	LPC					0.00				\$6.81	\$461.09	\$461.09
03/07/2002	BILL	26428	R	27	41	1.52	595		04/02/2002	\$64.23	\$525.32	\$525.32

Transaction Date	Type	Reading	Reading Code	# of Days	CCP Usage	Average (CCP) Days	Heating PDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/29/2002	LPC					0.00				\$7.77	\$533.09	\$533.09
04/04/2002	BILL	26455	R	29	27	0.93	559		04/29/2002	\$45.99	\$579.08	\$579.08
04/22/2002	PAY					0.00		Check		(\$101.20)	\$477.88	\$477.88
04/30/2002	PAY					0.00		Check		(\$38.10)	\$439.78	\$439.78
05/01/2002	LPC					0.00				\$6.59	\$446.37	\$446.37
05/03/2002	BILL	26468	R	32	13	0.41	308		05/29/2002	\$32.28	\$478.65	\$478.65
06/01/2002	LPC					0.00				\$7.08	\$485.73	\$485.73
06/01/2002	BILL	7	R	33	179	5.42	133		06/27/2002	\$202.97	\$688.70	\$688.70
06/29/2002	LPC					0.00				\$10.12	\$698.82	\$698.82
07/04/2002	BILL	7	R	27	0	0.00	8		07/29/2002	\$19.26	\$718.08	\$718.08
08/01/2002	LPC					0.00				\$10.41	\$728.49	\$728.49
08/06/2002	BILL	7	R	29	0	0.00	0		08/29/2002	\$19.26	\$747.75	\$747.75
08/29/2002	LPC					0.00				\$10.70	\$758.45	\$758.45
09/04/2002	PAY					0.00		Check		(\$116.44)	\$642.01	\$642.01
09/04/2002	BILL	151	R	32	144	4.50	0		09/27/2002	\$178.96	\$820.97	\$820.97
10/01/2002	LPC					0.00				\$12.31	\$833.28	\$833.28
10/04/2002	BILL	151	R	30	0	0.00	3		10/29/2002	\$19.26	\$852.54	\$852.54
11/01/2002	LPC					0.00				\$12.60	\$865.14	\$865.14
11/07/2002	BILL	152	R	33	1	0.03	213		12/04/2002	\$20.39	\$885.53	\$885.53
11/30/2002	LPC					0.00				\$12.90	\$898.43	\$898.43
12/04/2002	BILL	451	R	29	299	10.31	530		01/02/2003	\$358.71	\$1,257.14	\$1,257.14
12/13/2002	PAY					0.00		Check		(\$107.09)	\$1,150.05	\$1,150.05
01/01/2003	LPC					0.00				\$17.25	\$1,167.30	\$1,167.30
01/07/2003	BILL	597	R	34	146	4.29	1002		01/31/2003	\$190.25	\$1,357.55	\$1,357.55
02/01/2003	LPC					0.00				\$20.10	\$1,377.65	\$1,377.65
02/08/2003	BILL	679	R	29	82	2.83	1039		03/05/2003	\$116.68	\$1,494.33	\$1,494.33
03/01/2003	LPC					0.00				\$21.85	\$1,516.18	\$1,516.18
03/06/2003	BILL	782	R	28	103	3.68	969		03/31/2003	\$140.47	\$1,656.65	\$1,656.65
04/01/2003	LPC					0.00				\$23.96	\$1,680.61	\$1,680.61
04/08/2003	BILL	978	R	28	196	7.00	643		05/02/2003	\$265.66	\$1,946.27	\$1,946.27
05/01/2003	LPC					0.00				\$27.94	\$1,974.21	\$1,974.21
05/07/2003	BILL	2007	R	30	1029	34.30	427		06/02/2003	\$1,343.74	\$3,317.95	\$3,317.95

Transaction Date	Type	Reading	Reading Code	Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/01/2003	LPC					0.00				\$48.10	\$3,366.05	\$3,366.05
06/07/2003	BILL	2008	R	33	1	0.03	176		07/01/2003	\$20.62	\$3,386.67	\$3,386.67
07/01/2003	LPC					0.00				\$48.41	\$3,435.08	\$3,435.08
07/08/2003	BILL	2742	R	28	734	26.21	29		07/31/2003	\$1,059.03	\$4,494.11	\$4,494.11
08/02/2003	LPC					0.00				\$64.29	\$4,558.40	\$4,558.40
08/06/2003	BILL	3285	R	34	543	15.97	0		08/29/2003	\$794.35	\$5,352.75	\$5,352.75
09/03/2003	LPC					0.00				\$76.21	\$5,428.96	\$5,428.96
09/08/2003	BILL	3356	R	29	71	2.46	0		10/01/2003	\$120.61	\$5,549.57	\$5,549.57
09/25/2003	PAY					0.00		Check		(\$217.12)	\$5,332.45	\$5,332.45
09/30/2003	XFER					0.00				(\$5,332.45)	\$0.00	\$0.00
10/06/2003	BILL	4451	R	29	1095	37.76	0		10/29/2003	\$1,597.42	\$1,597.42	\$1,597.42
11/02/2003	BILL	6530	R	34	2079	61.15	263		12/01/2003	\$2,927.08	\$4,524.50	\$4,524.50
11/18/2003	PAY					0.00		Check		(\$2,307.60)	\$2,216.90	\$2,216.90
12/02/2003	LPC					0.00				\$33.25	\$2,250.15	\$2,250.15
12/06/2003	BILL	7388	R	27	858	31.78	329		01/02/2004	\$1,355.59	\$3,605.74	\$3,605.74
12/12/2003	PAY					0.00		Check		(\$2,749.60)	\$856.14	\$856.14
01/03/2004	LPC					0.00				\$12.84	\$868.98	\$868.98
01/07/2004	BILL	11315	R	32	3927	122.72	875		02/02/2004	\$5,492.06	\$6,361.04	\$6,361.04
01/14/2004	XFER					0.00				\$5,332.45	\$11,693.49	\$11,693.49
02/01/2004	LPC					0.00				\$175.20	\$11,868.69	\$11,868.69
02/09/2004	BILL	17109	R	31	5794	186.90	1106		03/04/2004	\$7,909.26	\$19,777.95	\$19,777.95
03/01/2004	LPC					0.00				\$293.84	\$20,071.79	\$20,071.79
03/04/2004	BILL	21953	R	29	4844	167.03	932		03/29/2004	\$6,738.23	\$26,810.02	\$26,810.02
04/02/2004	LPC					0.00				\$394.92	\$27,204.94	\$27,204.94
04/07/2004	BILL	26368	R	31	4415	142.42	653		05/03/2004	\$6,514.96	\$33,719.90	\$33,719.90
05/01/2004	LPC					0.00				\$492.64	\$34,212.54	\$34,212.54
05/06/2004	BILL	29219	R	32	2851	89.09	384		06/01/2004	\$4,186.47	\$38,399.01	\$38,399.01
06/02/2004	LPC					0.00				\$555.44	\$38,954.45	\$38,954.45
06/07/2004	BILL	30767	R	27	1548	57.33	61		06/30/2004	\$2,783.19	\$41,717.64	\$41,717.64
06/14/2004	PAY					0.00		Check		(\$1,016.59)	\$40,701.05	\$40,701.05
07/02/2004	LPC					0.00				\$596.89	\$41,297.94	\$41,297.94
07/08/2004	BILL	31802	R	32	1035	32.34	15		08/02/2004	\$1,541.39	\$42,839.33	\$42,839.33

Transaction Date	Type	Reading	Reading Code	Days	CCF Usage	Average CCF/Day	Heating DD/Day	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/01/2004	LPC					0.00				\$620.01	\$43,459.34	\$43,459.34
08/06/2004	BILL	32237	R	32	435	13.59	0		08/31/2004	\$673.49	\$44,132.83	\$44,132.83
09/02/2004	LPC					0.00				\$630.11	\$44,762.94	\$44,762.94
09/08/2004	BILL	32338	R	30	101	3.37	0		10/01/2004	\$171.17	\$44,934.11	\$44,934.11
10/02/2004	LPC					0.00				\$632.68	\$45,566.79	\$45,566.79
10/08/2004	BILL	32376	R	32	38	1.19	9		11/02/2004	\$76.89	\$45,643.68	\$45,643.68
11/02/2004	LPC					0.00				\$633.83	\$46,277.51	\$46,277.51
11/05/2004	BILL	32492	R	29	116	4.00	230		12/02/2004	\$195.41	\$46,472.92	\$46,472.92
12/03/2004	LPC					0.00				\$636.76	\$47,109.68	\$47,109.68
12/07/2004	BILL	32791	R	29	299	10.31	428		01/03/2005	\$475.24	\$47,584.92	\$47,584.92
01/04/2005	LPC					0.00				\$643.89	\$48,228.81	\$48,228.81
01/07/2005	BILL	33545	R	34	754	22.18	894		02/02/2005	\$1,270.00	\$49,498.81	\$49,498.81
01/20/2005	PAY					0.00		Check		(\$12,672.94)	\$36,825.87	\$36,825.87
02/01/2005	LPC					0.00				\$552.38	\$37,378.25	\$37,378.25
02/07/2005	BILL	36959	R	29	3414	117.72	872		03/03/2005	\$5,881.29	\$43,259.54	\$43,259.54
02/10/2005	PAY					0.00		Check		(\$33,111.16)	\$10,148.38	\$10,148.38
03/01/2005	LPC					0.00				\$640.60	\$10,788.98	\$10,788.98
03/03/2005	PAY					0.00		Check		(\$1,706.36)	\$9,082.62	\$9,082.62
03/03/2005	PAY					0.00		Check		(\$2,270.57)	\$6,812.05	\$6,812.05
03/07/2005	BILL	41250	R	28	4291	153.25	839		03/31/2005	\$7,315.71	\$14,127.76	\$14,127.76
03/09/2005	PAY					0.00		Check		(\$7,266.45)	\$6,861.31	\$6,861.31
03/24/2005	PAY					0.00		Check		(\$2,456.34)	\$4,404.97	\$4,404.97
04/01/2005	LPC					0.00				\$562.74	\$4,967.71	\$4,967.71
04/07/2005	BILL	45921	R	33	4671	141.55	909		05/02/2005	\$6,833.21	\$11,800.92	\$11,800.92
05/02/2005	LPC					0.00				\$685.24	\$12,466.16	\$12,466.16
05/06/2005	BILL	47923	R	29	2002	69.03	315		06/01/2005	\$3,148.77	\$15,614.93	\$15,614.93
05/12/2005	LPCWVE					0.00				(\$1,868.58)	\$13,746.35	\$13,746.35
06/01/2005	LPC					0.00				\$206.19	\$13,952.54	\$13,952.54
06/07/2005	BILL	49527	R	29	1604	55.31	193		06/30/2005	\$2,209.00	\$16,161.54	\$16,161.54
07/01/2005	LPC					0.00				\$239.33	\$16,400.87	\$16,400.87
07/08/2005	BILL	49805	R	33	278	8.42	11		08/02/2005	\$463.95	\$16,864.82	\$16,864.82
07/21/2005	PAY					0.00		Check		(\$663.45)	\$16,201.37	\$16,201.37

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/01/2005	LPC					0.00				\$243.02	\$16,444.39	\$16,444.39
08/05/2005	BILL	49812	R	29	7	0.24	0		08/30/2005	\$30.61	\$16,475.00	\$16,475.00
08/12/2005	PAY					0.00		Check		(\$546.85)	\$15,928.15	\$15,928.15
09/01/2005	LPC					0.00				\$238.92	\$16,167.07	\$16,167.07
09/07/2005	BILL	49822	R	31	10	0.32	0		09/30/2005	\$35.48	\$16,202.55	\$16,202.55
10/01/2005	LPC					0.00				\$239.45	\$16,442.00	\$16,442.00
10/06/2005	BILL	49824	R	32	2	0.06	0		10/31/2005	\$22.64	\$16,464.64	\$16,464.64
11/01/2005	LPC					0.00				\$239.79	\$16,704.43	\$16,704.43
11/07/2005	BILL	49837	R	29	13	0.45	149		12/02/2005	\$45.38	\$16,749.81	\$16,749.81
11/21/2005	PAY					0.00		Check		(\$883.77)	\$15,866.04	\$15,866.04
12/01/2005	LPC					0.00				\$237.99	\$16,104.03	\$16,104.03
12/07/2005	BILL	52623	R	30	2786	92.87	465		01/03/2006	\$5,838.81	\$21,942.84	\$21,942.84
01/03/2006	LPC					0.00				\$325.57	\$22,268.41	\$22,268.41
01/09/2006	BILL	54415	R	32	1792	56.00	923		02/01/2006	\$3,663.31	\$25,931.72	\$25,931.72
02/01/2006	LPC					0.00				\$380.52	\$26,312.24	\$26,312.24
02/07/2006	BILL	692	R	30	654	21.80	730		03/03/2006	\$1,464.13	\$27,776.37	\$27,776.37
03/01/2006	LPC					0.00				\$402.48	\$28,178.85	\$28,178.85
03/07/2006	BILL	2932	R	28	2240	80.00	758		03/30/2006	\$4,789.59	\$32,968.44	\$32,968.44
03/15/2006	PAY					0.00		Check		(\$1,060.01)	\$31,908.43	\$31,908.43
04/04/2006	LPC					0.00				\$474.32	\$32,382.75	\$32,382.75
04/08/2006	BILL	5218	R	33	2286	69.27	763		05/03/2006	\$4,744.52	\$37,127.27	\$37,127.27
05/01/2006	LPC					0.00				\$545.49	\$37,672.76	\$37,672.76
05/05/2006	BILL	5955	R	28	737	26.32	231		05/31/2006	\$1,726.47	\$39,399.23	\$39,399.23
06/01/2006	LPC					0.00				\$571.39	\$39,970.62	\$39,970.62
06/07/2006	BILL	6436	R	30	481	16.03	133		06/30/2006	\$1,014.57	\$40,985.19	\$40,985.19
07/05/2006	LPC					0.00				\$586.61	\$41,571.80	\$41,571.80
07/07/2006	BILL	6792	R	33	356	10.79	2		08/01/2006	\$826.54	\$42,398.34	\$42,398.34
08/02/2006	LPC					0.00				\$599.00	\$42,997.34	\$42,997.34
08/07/2006	BILL	7073	R	29	281	9.69	0		08/30/2006	\$572.17	\$43,569.51	\$43,569.51
09/01/2006	LPC					0.00				\$607.59	\$44,177.10	\$44,177.10
09/09/2006	BILL	7373	R	33	300	9.09	0		10/03/2006	\$609.57	\$44,786.67	\$44,786.67
10/02/2006	LPC					0.00				\$616.73	\$45,403.40	\$45,403.40

Transaction Date	Type	Reading	Reading Code	Days	CCF Usage	Average CCF/Day	Heading ODD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/06/2006	BILL	7686	R	29	313	10.79	20		10/31/2006	\$634.82	\$46,038.22	\$46,038.22
11/02/2006	LPC					0.00				\$626.25	\$46,664.47	\$46,664.47
11/07/2006	BILL	7686	R	31	0	0.00	419		11/30/2006	\$19.26	\$46,683.73	\$46,683.73
12/02/2006	LPC					0.00				\$626.54	\$47,310.27	\$47,310.27
12/07/2006	BILL	10005	R	31	2319	74.81	446		01/04/2007	\$4,807.78	\$52,118.05	\$52,118.05
01/02/2007	LPC					0.00				\$698.66	\$52,816.71	\$52,816.71
01/08/2007	BILL	11872	R	29	1867	64.38	592		02/01/2007	\$3,820.06	\$56,636.77	\$56,636.77
01/31/2007	LPC					0.00				\$755.96	\$57,392.73	\$57,392.73
02/05/2007	BILL	14308	R	31	2436	78.58	771		03/02/2007	\$4,946.13	\$62,338.86	\$62,338.86
02/23/2007	PAY					0.00		Check		(\$865.01)	\$61,473.85	\$61,473.85
02/28/2007	LPC					0.00				\$830.15	\$62,304.00	\$62,304.00
03/05/2007	BILL	17298	R	28	2990	106.79	1049		03/28/2007	\$5,451.70	\$67,755.70	\$67,755.70
03/30/2007	LPC					0.00				\$911.93	\$68,667.63	\$68,667.63
04/04/2007	BILL	19637	R	32	2339	73.09	752		04/30/2007	\$4,399.16	\$73,066.79	\$73,066.79
04/30/2007	LPC					0.00				\$977.91	\$74,044.70	\$74,044.70
05/03/2007	BILL	21053	R	29	1416	48.83	447		05/29/2007	\$2,573.26	\$76,617.96	\$76,617.96
06/01/2007	LPC					0.00				\$1,016.51	\$77,634.47	\$77,634.47
06/06/2007	BILL	21528	R	30	475	15.83	106		06/29/2007	\$965.01	\$78,599.48	\$78,599.48
06/29/2007	LPC					0.00				\$1,030.99	\$79,630.47	\$79,630.47
07/05/2007	BILL	21806	R	32	278	8.69	4		07/30/2007	\$575.23	\$80,205.70	\$80,205.70
07/31/2007	LPC					0.00				\$1,039.62	\$81,245.32	\$81,245.32
08/03/2007	BILL	22075	R	30	269	8.97	0		08/28/2007	\$530.14	\$81,775.46	\$81,775.46
09/03/2007	LPC					0.00				\$1,047.57	\$82,823.03	\$82,823.03
09/06/2007	BILL	22305	R	33	230	6.97	6		10/01/2007	\$456.08	\$83,279.11	\$83,279.11
09/28/2007	LPC					0.00				\$1,054.41	\$84,333.52	\$84,333.52
10/03/2007	BILL	22528	R	28	223	7.96	13		10/26/2007	\$421.62	\$84,755.14	\$84,755.14
11/01/2007	LPC					0.00				\$1,060.73	\$85,815.87	\$85,815.87
11/05/2007	BILL	22804	R	31	276	8.90	60		11/30/2007	\$506.16	\$86,322.03	\$86,322.03
11/21/2007	PAY					0.00		Check		(\$850.54)	\$85,671.49	\$85,671.49
11/30/2007	LPC					0.00				\$1,068.33	\$86,739.82	\$86,739.82
12/03/2007	TAXIMP					0.00				\$35.43	\$86,775.25	\$86,775.25
12/05/2007	BILL	24400	R	32	1596	49.88	554		01/02/2008	\$2,865.72	\$89,640.97	\$89,640.97

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/31/2007	LPC					0.00				\$1,111.84	\$90,752.81	\$90,752.81
01/06/2008	BILL	26826	R	29	2426	83.66	796		01/30/2008	\$4,445.36	\$95,198.17	\$95,198.17
01/31/2008	LPC					0.00				\$1,178.52	\$96,376.69	\$96,376.69
02/05/2008	BILL	29499	R	33	2673	81.00	917		02/29/2008	\$5,103.55	\$101,480.24	\$101,480.24
03/01/2008	LPC					0.00				\$1,255.08	\$102,735.32	\$102,735.32
03/05/2008	BILL	31970	R	29	2471	85.21	794		03/31/2008	\$4,652.91	\$107,388.23	\$107,388.23
03/31/2008	LPC					0.00				\$1,324.87	\$108,713.10	\$108,713.10
04/03/2008	BILL	33940	R	29	1970	67.93	625		04/28/2008	\$3,775.77	\$112,488.87	\$112,488.87
04/30/2008	LPC					0.00				\$1,381.51	\$113,870.38	\$113,870.38
05/05/2008	BILL	34745	R	30	805	26.83	305		05/29/2008	\$1,587.36	\$115,467.74	\$115,467.74
05/31/2008	LPC					0.00				\$1,405.47	\$116,873.21	\$116,873.21
06/04/2008	BILL	34970	R	32	225	7.03	196		06/27/2008	\$442.79	\$117,316.00	\$117,316.00
07/01/2008	LPC					0.00				\$1,412.11	\$118,728.11	\$118,728.11
07/07/2008	BILL	35136	R	29	166	5.72	4		07/30/2008	\$378.15	\$119,106.26	\$119,106.26
07/31/2008	LPC					0.00				\$1,417.78	\$120,524.04	\$120,524.04
08/05/2008	BILL	35312	R	33	176	5.33	0		08/28/2008	\$407.64	\$120,931.68	\$120,931.68
08/30/2008	LPC					0.00				\$1,423.90	\$122,355.58	\$122,355.58
09/05/2008	BILL	35482	R	29	170	5.86	0		09/30/2008	\$394.40	\$122,749.98	\$122,749.98
09/30/2008	LPC					0.00				\$1,429.81	\$124,179.79	\$124,179.79
10/04/2008	BILL	35864	R	30	182	6.07	9		10/28/2008	\$410.16	\$124,589.95	\$124,589.95
10/31/2008	LPC					0.00				\$1,435.97	\$126,025.92	\$126,025.92
11/05/2008	BILL	36073	R	33	409	12.39	219		12/02/2008	\$894.85	\$126,920.77	\$126,920.77
11/28/2008	LPC					0.00				\$1,449.39	\$128,370.16	\$128,370.16
12/04/2008	BILL	37625	R	27	1552	57.48	491		12/31/2008	\$3,279.03	\$131,649.19	\$131,649.19
12/31/2008	LPC					0.00				\$1,498.57	\$133,147.76	\$133,147.76
01/06/2009	BILL	40923	R	32	3298	103.06	846		01/30/2009	\$7,057.82	\$140,205.58	\$140,205.58
01/31/2009	LPC					0.00				\$1,604.44	\$141,810.02	\$141,810.02
02/04/2009	BILL	44766	R	32	3843	120.09	1069		03/02/2009	\$7,585.08	\$149,395.10	\$149,395.10
02/05/2009	LPCWVE					0.00				(\$1,604.44)	\$147,790.66	\$147,790.66
02/05/2009	CANB					0.00				(\$7,585.08)	\$140,205.58	\$140,205.58
02/05/2009	BILL	44766	R	32	3843	120.09	1069		03/03/2009	\$7,585.08	\$147,790.66	\$147,790.66
02/28/2009	LPC					0.00				\$1,718.22	\$149,508.88	\$149,508.88

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Reading Error	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/05/2009	BILL	48284	R	28	3518	125.64	826		03/30/2009	\$6,917.82	\$156,426.70	\$156,426.70
04/01/2009	LPC					0.00				\$1,821.98	\$158,248.68	\$158,248.68
04/04/2009	BILL	51613	R	30	3329	110.97	680		04/29/2009	\$5,903.12	\$164,151.80	\$164,151.80
05/01/2009	LPC					0.00				\$1,910.53	\$166,062.33	\$166,062.33
05/05/2009	BILL	53479	R	32	1866	58.31	374		05/29/2009	\$3,281.91	\$169,344.24	\$169,344.24
05/30/2009	LPC					0.00				\$1,959.76	\$171,304.00	\$171,304.00
06/04/2009	BILL	54187	R	29	708	24.41	90		06/29/2009	\$1,344.68	\$172,648.68	\$172,648.68
07/01/2009	LPC					0.00				\$1,979.93	\$174,628.61	\$174,628.61
07/08/2009	BILL	54805	R	30	618	20.60	15		07/31/2009	\$993.46	\$175,622.07	\$175,622.07
08/01/2009	LPC					0.00				\$1,994.83	\$177,616.90	\$177,616.90
08/06/2009	BILL	55426	R	33	621	18.82	0		08/31/2009	\$1,006.71	\$178,623.61	\$178,623.61
08/31/2009	LPC					0.00				\$2,009.93	\$180,633.54	\$180,633.54
09/05/2009	BILL	55839	R	29	413	14.24	0		09/30/2009	\$675.96	\$181,309.50	\$181,309.50
09/30/2009	LPC					0.00				\$2,020.07	\$183,329.57	\$183,329.57
10/06/2009	BILL	56386	R	30	547	18.23	7		10/29/2009	\$863.32	\$184,192.89	\$184,192.89
10/31/2009	LPC					0.00				\$2,033.02	\$186,225.91	\$186,225.91
11/06/2009	BILL	57464	R	32	1078	33.69	251		12/03/2009	\$1,646.31	\$187,872.22	\$187,872.22
12/01/2009	LPC					0.00				\$2,057.72	\$189,929.94	\$189,929.94
12/07/2009	BILL	59020	R	28	1556	55.57	344		01/04/2010	\$2,622.52	\$192,552.46	\$192,552.46
01/01/2010	LPC					0.00				\$2,097.05	\$194,649.51	\$194,649.51
01/06/2010	BILL	61807	R	34	2787	81.97	872		02/01/2010	\$4,405.38	\$199,054.89	\$199,054.89
01/30/2010	LPC					0.00				\$2,163.14	\$201,218.03	\$201,218.03
02/04/2010	BILL	65053	R	29	3246	111.93	896		03/02/2010	\$5,173.37	\$206,391.40	\$206,391.40
02/27/2010	LPC					0.00				\$2,240.74	\$208,632.14	\$208,632.14
03/04/2010	BILL	68474	R	28	3421	122.18	968		03/29/2010	\$5,213.98	\$213,846.12	\$213,846.12
03/31/2010	LPC					0.00				\$2,318.95	\$216,165.07	\$216,165.07
04/07/2010	BILL	70814	R	31	2340	75.48	574		04/30/2010	\$4,054.67	\$220,219.74	\$220,219.74
04/30/2010	LPC					0.00				\$2,379.77	\$222,599.51	\$222,599.51
05/06/2010	BILL	71934	R	32	1120	35.00	280		06/01/2010	\$1,964.50	\$224,564.01	\$224,564.01
05/29/2010	LPC					0.00				\$2,409.23	\$226,973.24	\$226,973.24
06/04/2010	BILL	72588	R	28	654	23.36	98		06/29/2010	\$1,100.11	\$228,073.35	\$228,073.35
06/30/2010	LPC					0.00				\$2,425.73	\$230,499.08	\$230,499.08

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/06/2010	BILL	73194	R	31	606	19.55	0		07/29/2010	\$947.34	\$231,446.42	\$231,446.42
07/30/2010	LPC					0.00				\$2,439.94	\$233,886.36	\$233,886.36
08/05/2010	BILL	73702	R	32	508	15.88	0		08/30/2010	\$786.70	\$234,673.06	\$234,673.06
08/31/2010	LPC					0.00				\$2,451.75	\$237,124.81	\$237,124.81
09/04/2010	BILL	74170	R	30	488	15.60	0		09/29/2010	\$726.31	\$237,851.12	\$237,851.12
09/30/2010	LPC					0.00				\$2,462.64	\$240,313.76	\$240,313.76
10/05/2010	BILL	74708	R	32	538	16.81	0		10/28/2010	\$845.07	\$241,158.83	\$241,158.83
10/29/2010	LPC					0.00				\$2,475.32	\$243,634.15	\$243,634.15
11/03/2010	BILL	75492	R	29	784	27.03	158		11/30/2010	\$1,257.94	\$244,892.09	\$244,892.09
11/30/2010	LPC					0.00				\$2,494.18	\$247,386.27	\$247,386.27
12/06/2010	BILL	77913	R	29	2421	83.48	408		01/03/2011	\$3,860.41	\$251,246.68	\$251,246.68
01/01/2011	LPC					0.00				\$2,552.09	\$253,798.77	\$253,798.77
01/05/2011	BILL	81486	R	34	3573	105.09	1025		01/31/2011	\$4,987.51	\$258,786.28	\$258,786.28
02/01/2011	LPC					0.00				\$2,626.90	\$261,413.18	\$261,413.18
02/04/2011	BILL	85808	R	29	4322	149.03	1018		03/02/2011	\$6,014.82	\$267,428.00	\$267,428.00
02/28/2011	LPC					0.00				\$2,717.13	\$270,145.13	\$270,145.13
03/05/2011	BILL	88732	R	28	2924	104.43	840		03/29/2011	\$4,204.64	\$274,349.77	\$274,349.77
03/31/2011	LPC					0.00				\$2,780.20	\$277,129.97	\$277,129.97
04/04/2011	BILL	91933	R	33	3201	97.00	674		04/28/2011	\$5,035.84	\$282,165.81	\$282,165.81
04/30/2011	LPC					0.00				\$2,855.73	\$285,021.54	\$285,021.54
05/06/2011	BILL	93885	R	29	1952	67.31	336		06/01/2011	\$3,043.62	\$288,065.16	\$288,065.16
05/20/2011	PAY					0.00		Check		(\$35.58)	\$288,029.58	\$288,029.58
05/20/2011	PAY					0.00		Check		(\$114.28)	\$287,915.30	\$287,915.30
05/31/2011	LPC					0.00				\$2,901.39	\$290,816.69	\$290,816.69
06/04/2011	BILL	94854	R	29	769	26.52	64		06/28/2011	\$1,342.96	\$292,159.65	\$292,159.65
06/30/2011	LPC					0.00				\$2,921.53	\$295,081.18	\$295,081.18
07/05/2011	BILL	95389	R	33	735	22.27	0		07/28/2011	\$1,125.52	\$296,206.70	\$296,206.70
07/30/2011	LPC					0.00				\$2,938.41	\$299,145.11	\$299,145.11
08/03/2011	BILL	95907	R	29	518	17.86	0		08/26/2011	\$796.02	\$299,941.13	\$299,941.13
08/20/2011	PAY					0.00		Check		(\$36.05)	\$299,905.08	\$299,905.08
08/31/2011	LPC					0.00				\$2,950.36	\$302,855.44	\$302,855.44
09/06/2011	BILL	96479	R	31	572	18.45	0		09/29/2011	\$876.98	\$303,732.42	\$303,732.42

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDB's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/30/2011	LPC					0.00				\$2,963.51	\$308,695.93	\$308,695.93
10/06/2011	BILL	97363	R	32	884	27.62	18		10/31/2011	\$1,314.55	\$308,010.48	\$308,010.48
10/31/2011	LPC					0.00				\$2,983.23	\$310,993.71	\$310,993.71
11/05/2011	BILL	98148	R	29	785	27.07	131		12/01/2011	\$1,218.74	\$312,212.45	\$312,212.45
11/30/2011	LPC					0.00				\$3,001.51	\$315,213.96	\$315,213.96
12/05/2011	BILL	1155	R	30	3007	100.23	448		12/30/2011	\$4,483.73	\$319,697.69	\$319,697.69
12/31/2011	LPC					0.00				\$3,068.77	\$322,766.46	\$322,766.46
01/05/2012	BILL	4064	R	32	2909	90.91	626		01/31/2012	\$4,569.55	\$327,336.01	\$327,336.01
01/31/2012	LPC					0.00				\$3,137.31	\$330,473.32	\$330,473.32
02/04/2012	BILL	8357	R	30	4293	143.10	817		02/29/2012	\$6,457.04	\$336,930.36	\$336,930.36
02/29/2012	LPC					0.00				\$3,234.16	\$340,164.52	\$340,164.52
03/06/2012	BILL	11049	R	29	2692	92.83	683		03/29/2012	\$4,187.53	\$344,352.05	\$344,352.05
03/31/2012	LPC					0.00				\$3,296.98	\$347,649.03	\$347,649.03
04/05/2012	BILL	13021	R	32	1972	61.62	449		05/01/2012	\$3,119.40	\$350,768.43	\$350,768.43
05/01/2012	LPC					0.00				\$3,343.77	\$354,112.20	\$354,112.20
05/04/2012	BILL	14219	R	29	1198	41.31	291		05/30/2012	\$1,677.46	\$355,789.66	\$355,789.66
06/05/2012	BILL	15068	R	30	849	28.30	97		06/28/2012	\$1,192.08	\$356,981.74	\$356,981.74
06/22/2012	XFER					0.00				\$621.40	\$357,603.14	\$357,603.14
07/06/2012	BILL	15880	R	32	812	25.38	7		07/31/2012	\$1,068.71	\$358,671.85	\$358,671.85
07/11/2012	PAY					0.00		Check		(\$358,671.85)	\$0.00	\$0.00
08/07/2012	BILL	16495	R	30	615	20.50	0		08/30/2012	\$805.10	\$805.10	\$805.10
08/22/2012	CANP					0.00				\$114.28	\$919.38	\$919.38
08/22/2012	CANP					0.00				\$35.58	\$954.96	\$954.96
08/22/2012	CANP					0.00				\$36.05	\$991.01	\$991.01
08/22/2012	PAYCAN					0.00				\$0.00	\$991.01	\$991.01
09/06/2012	BILL	17098	R	33	603	18.27	0		10/01/2012	\$789.78	\$1,780.79	\$1,780.79
10/02/2012	LPC					0.00				\$23.92	\$1,804.71	\$1,804.71
10/04/2012	BILL	17678	R	28	580	20.71	9		10/29/2012	\$788.79	\$2,593.50	\$2,593.50
10/31/2012	LPC					0.00				\$35.75	\$2,629.25	\$2,629.25
11/06/2012	BILL	18424	R	31	746	24.06	148		12/03/2012	\$1,031.77	\$3,661.02	\$3,661.02
12/01/2012	LPC					0.00				\$51.23	\$3,712.25	\$3,712.25
12/06/2012	BILL	21305	R	32	2881	90.03	589		01/03/2013	\$3,734.70	\$7,446.95	\$7,446.95

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
01/01/2013	LPC					0.00				\$107.25	\$7,554.20	\$7,554.20
01/05/2013	BILL	24335	R	29	3030	104.48	607		01/30/2013	\$4,496.94	\$12,051.14	\$12,051.14
02/01/2013	LPC					0.00				\$174.70	\$12,225.84	\$12,225.84
02/05/2013	BILL	28477	R	33	4142	125.52	973		03/01/2013	\$5,874.80	\$18,100.64	\$18,100.64
03/01/2013	LPC					0.00				\$262.82	\$18,363.46	\$18,363.46
03/06/2013	BILL	31891	R	28	3414	121.93	814		04/01/2013	\$4,791.23	\$23,154.69	\$23,154.69
03/28/2013	LPC					0.00				\$334.69	\$23,489.38	\$23,489.38
04/04/2013	BILL	35214	R	28	3323	118.68	679		04/29/2013	\$4,862.75	\$28,352.13	\$28,352.13
05/01/2013	LPC					0.00				\$407.63	\$28,759.76	\$28,759.76
05/04/2013	BILL	36823	R	31	1609	51.90	401		05/29/2013	\$2,391.84	\$31,151.60	\$31,151.60
05/31/2013	LPC					0.00				\$443.51	\$31,595.11	\$31,595.11
06/06/2013	BILL	37896	R	33	1073	32.52	138		07/01/2013	\$1,601.52	\$33,196.63	\$33,196.63
06/29/2013	LPC					0.00				\$467.53	\$33,664.16	\$33,664.16
07/03/2013	BILL	38498	R	28	602	21.50	0		07/29/2013	\$881.12	\$34,545.28	\$34,545.28
07/31/2013	LPC					0.00				\$480.75	\$35,026.03	\$35,026.03
08/06/2013	BILL	39086	R	31	588	18.97	0		08/29/2013	\$870.02	\$35,896.05	\$35,896.05
08/21/2013	PAY					0.00		Check		(\$34,545.28)	\$1,350.77	\$1,350.77
08/30/2013	LPC					0.00				\$20.26	\$1,371.03	\$1,371.03
09/06/2013	BILL	39589	R	32	503	15.72	0		10/01/2013	\$749.12	\$2,120.15	\$2,120.15
10/01/2013	LPC					0.00				\$31.49	\$2,151.64	\$2,151.64
10/04/2013	BILL	40120	R	29	531	18.31	34		10/29/2013	\$749.43	\$2,901.07	\$2,901.07
11/01/2013	LPC					0.00				\$42.73	\$2,943.80	\$2,943.80
11/06/2013	BILL	41131	R	33	1011	30.64	191		12/03/2013	\$1,458.30	\$4,402.10	\$4,402.10
11/30/2013	LPC					0.00				\$64.61	\$4,466.71	\$4,466.71
12/06/2013	BILL	43239	R	29	2108	72.69	498		01/03/2014	\$2,881.79	\$7,348.50	\$7,348.50
01/01/2014	LPC					0.00				\$107.84	\$7,456.34	\$7,456.34
01/07/2014	BILL	46751	R	30	3512	117.07	781		01/31/2014	\$4,769.57	\$12,225.91	\$12,225.91
02/01/2014	LPC					0.00				\$179.38	\$12,405.29	\$12,405.29
02/05/2014	BILL	51015	R	33	4264	129.21	1139		03/03/2014	\$5,640.94	\$18,046.23	\$18,046.23
03/01/2014	LPC					0.00				\$263.99	\$18,310.22	\$18,310.22
03/06/2014	BILL	54756	R	28	3741	133.61	914		03/31/2014	\$4,960.39	\$23,270.61	\$23,270.61
04/01/2014	LPC					0.00				\$338.40	\$23,609.01	\$23,609.01

Transaction Date	Type	Reading	Reading Code	# of Days	GCE/Usage	Average CCR/Day	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
04/04/2014	BILL	57845	R	29	3089	106.52	828		04/30/2014	\$4,231.65	\$27,840.66	\$27,840.66
05/01/2014	LPC					0.00				\$401.87	\$28,242.53	\$28,242.53
05/06/2014	BILL	58975	R	30	1130	37.67	383		05/30/2014	\$1,641.07	\$29,883.60	\$29,883.60
05/31/2014	LPC					0.00				\$426.49	\$30,310.09	\$30,310.09
06/05/2014	BILL	59528	R	32	553	17.28	99		06/30/2014	\$812.04	\$31,122.13	\$31,122.13
07/01/2014	LPC					0.00				\$438.67	\$31,560.80	\$31,560.80
07/04/2014	BILL	59696	R	29	168	5.79	8		07/29/2014	\$266.20	\$31,827.00	\$31,827.00
07/30/2014	PAY					0.00		Check		(\$14,910.93)	\$16,916.07	\$16,916.07
07/31/2014	LPC					0.00				\$253.74	\$17,169.81	\$17,169.81
08/06/2014	BILL	59766	R	33	70	2.12	0		08/29/2014	\$124.37	\$17,294.18	\$17,294.18
08/30/2014	LPC					0.00				\$255.60	\$17,549.78	\$17,549.78
09/04/2014	BILL	59869	R	29	103	3.55	0		09/29/2014	\$173.77	\$17,723.55	\$17,723.55
09/10/2014	PAY					0.00		Check		(\$13,737.93)	\$3,985.62	\$3,985.62
09/30/2014	LPC					0.00				\$59.78	\$4,045.40	\$4,045.40
10/04/2014	BILL	60140	R	30	271	9.03	14		10/28/2014	\$395.25	\$4,440.65	\$4,440.65
11/01/2014	LPC					0.00				\$65.71	\$4,506.36	\$4,506.36
11/06/2014	BILL	60306	R	33	166	5.03	141		12/03/2014	\$262.80	\$4,769.16	\$4,769.16
11/29/2014	LPC					0.00				\$69.65	\$4,838.81	\$4,838.81
12/06/2014	BILL	61653	R	27	1347	49.89	490		01/02/2015	\$1,792.34	\$6,631.15	\$6,631.15

Simone Garden Realty Co. LP						
OPA 881210020						
6732 Chew Ave.	0005-3954-7187	4/27/10 to 4/26/11	110830244	\$ 45,849.98	lien satisfied / proof	\$ 1,504.11
SA# 1182325601		12/28/09 to 4/27/10	100531842	\$ 82,896.78	lien satisfied / proof	
		4/26/11 to 8/27/11	110731730	\$ 5,458.51	lien satisfied / proof	
			111030879	\$ 105,338.21	lien satisfied / proof	
6731 Musgrave St., A						
0005-3954-7187		12/28/09 to 5/25/10	100832428	\$ 147,578.01	lien satisfied / proof	\$ 2,120.15
SA# 4395848677		5/25/10 to 4/26/11	110532838	\$ 140,489.15	lien satisfied / proof	
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	
		7/26/11 to 8/27/11	111030829	\$ 7,488.02	lien satisfied / proof	
6731 Musgrave St., B						
0005-3954-7187		6/28/10 to 4/26/11	110830243	\$ 40,714.25	lien satisfied / proof	\$ 239.86
SA# 8589221069		12/28/09 to 6/28/10	100832367	\$ 202,746.07	lien satisfied / proof	
		4/26/11 to 8/27/11	110731730	\$ 8,458.51	lien satisfied / proof	
			111030830	\$ 43,254.05	lien satisfied / proof	
		8/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	
TOTAL				\$ 842,294.82		\$ 3,864.12
Elrae Garden Realty Co. LP						
OPA 886910300						
3608 Spring Garden St. M-1	0002-2774-5788		100830060	\$ 14,368.31	lien satisfied / proof	\$ 6,090.04
OPA 886761075			110331579	\$ 2,794.33	lien satisfied / proof	
SA# 1453977841			111131108	\$ 2,870.81	lien satisfied / proof	
3610 Spring Garden St.						
0006-0836-7105			111230341	\$ 5,338.82	lien satisfied / proof	\$ 4,805.71
SA# 9709627993			100130807	\$ 20,984.89	lien satisfied / proof	
			100130808	\$ 754.81	lien satisfied / proof	
SA# 3022438805						
0008-0836-7105			100130806	\$ 21,580.52	lien satisfied / proof	\$ 1,168.74
			100531704	\$ 1,848.47	lien satisfied / proof	
			111230340	\$ 9,742.75	lien satisfied / proof	
TOTAL				\$ 80,084.31		\$ 11,085.49
SBG Management (Marshall Square Realty)						
OPA 888619000						
844 N. 6th St.	0003 7300 7503		100733829	\$ 121,108.37	lien satisfied / proof	\$ 17,779.84
			111231524	\$ 44,583.28	lien satisfied / proof	
			120332040	\$ 3,593.32	lien satisfied / proof	
845 N. 7th St.						
0003-2390-0622			100230773	\$ 88,546.49	lien satisfied / proof	\$ 15,580.83
			120332042	\$ 69,302.81	lien satisfied / proof	
TOTAL				\$ 327,134.27		\$ 33,340.67

PGW Exhibit - 3
Phila 1/30/15 3K

C-2012-2304324

SBG Management Services Inc. / Simon Garden Realty LP -

Account No. 0005 3954 7187

SA - 8569221065 - 6731 Musgrave St, B

RECEIVED
2015 FEB 23 PM 2:01
PA PUC
SECRETARY'S BUREAU

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6731 MUSGRAVE ST,A	20120524	1507	INQ	DRU	Correspondence received on 05/24/2012 regarding rec'd request from CRC T Savage for a statement of account from 4/8/01 to Current		WFADMIN
539547187	6731 MUSGRAVE ST,A	20120525	833	INQ	DRU	Correspondence received on 05/24/2012 closed on 5/25/2012 8:33:54 AM. Resolution: Prepared statement of account for supervisor in CRC..		LCOLLINS
539547187	6731 MUSGRAVE ST,A	20120525	834	INQ	DRU	Correspondence received on 05/24/2012 closed on 5/25/2012 8:34:23 AM. Resolution: Prepared statement of account for supervisor in CRC..		LCOLLINS
539547187	6731 MUSGRAVE ST,A	20120612	1102	INQ	CRU	PUC Formal Docket # C-2012-2308460 filed on 6/8/2012 12:00:00 AM		DROSS
539547187	6731 MUSGRAVE ST,A	20120622	1341	INQ	CRU	I transferrred the closed sa for this account to the active sa. This is a running account balance.		ACROMLEY
539547187	6731 MUSGRAVE ST,A	20121116	1029	INQ	AMR	Meter Shop, Rotary Inspection, 11/16/2012, 1200 - 1600 .		lxhernali
539547187	6731 MUSGRAVE ST,A	20121116	1203	INQ	SERV	Patrick Cunningham was here on a Meter Shop, Rotary Inspection order with Order # 4364567 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro ,Complete Oil Change) ,	with comments of "METER 2035836, COR 20169, UNC 19464, COMP. OIL CHANGE..ERT READ OK"	PCUNNING
539547187	6731 MUSGRAVE ST,A	20130716	1535	TO	TO	FPD 833 odor of gas in the premise Eng 9 and medic 5 on scence		mmurphy1
539547187	6731 MUSGRAVE ST,A	20130716	1537	TO	TO	ITs Apt E		mmurphy1
539547187	6731 MUSGRAVE ST,A	20130716	1626	INQ	SERV	Stephen Waters was here on a Gas Leak Inside order with Order # 4940275 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Foreign Odor) , with comments of "MADE SENSIT CKS NO READINGS FOUND CGI TO BS	E*	SWATERS
539547187	6731 MUSGRAVE ST,A	20131106	1909	INQ	GRT2	COR identified as potentially eligible for LIHEAP. Refer to the 2014 LIHEAP talking points to provide Grant info to cust		JDONAGHY
539547187	6731 MUSGRAVE ST,B	20020603	851	SYS	HIST	Tran: , Meter Exchange (470200921) added, From Meter: MTR 1318357, To Meter: MTR 1318357., From: 404399 To: 404399 5.0 10000 +.		JBRANNEN
539547187	6731 MUSGRAVE ST,B	20020910	1435	INQ	CRU	bcs 1225735 cru 215 787 1250 fax received 9/9/2		MHEDGMAN

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6731 MUSGRAVE ST.B	20021119	2010	TO	TO	Trouble Order 62364000 added for account 539547187		RSHEEHAN
539547187	6731 MUSGRAVE ST.B	20040114	1157	INQ	CRU	puc dec. #1225735 by M. Hrivnak, case closed #11/20/03. Sent closing letter and formals. COR understood & was satisfied. Verbal close. HBDIS trans. done.		SKELLY
539547187	6731 MUSGRAVE ST.B	20050202	1049	TO	TO	Trouble Order 39638612 added for account 539547187.....jose rodriguez apt h3...215-438-1056		PBACKMON
539547187	6731 MUSGRAVE ST.B	20051227	937	INQ	SERV	Pre-Inspection Of Job, 12/27/2005, 1200 - 1600 ASSIGNED		RWelte
539547187	6731 MUSGRAVE ST.B	20060118	1423	INQ	SERV	Class C Meter Exchange, 01/19/2006, 1200 - 1600 CHANGE		EDavis
539547187	6731 MUSGRAVE ST.B	20060119	1434	SYS	HIST	Tran: Meter Exchange (485398252) added, From Meter: MTR 1318357, To Meter: MTR 2035831., From: 404399 To: 57538793 5.0 10000 +.		MOBILEUP
539547187	6731 MUSGRAVE ST.B	20070519	1257	TO	TO	6731 musgrave c bldg.....tenant in c bldg states he smells gas all over the entire bldg please check...215-842-0545		pbackmon
539547187	6731 MUSGRAVE ST.B	20080313	757	INQ	AMR	Inoperative ERT, Rotary, 03/17/2008, 1200 - 1600.		kgleaton
539547187	6731 MUSGRAVE ST.B	20080710	1308	INQ	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 39253 for meter # 2035831 Eff dtm = 200807091308579		jhaggert
539547187	6731 MUSGRAVE ST.B	20100601	713	INQ	CRC	Lien placed in the amount of \$202,746.97 per Commercial Resource Center at 6731 Musgrave Street, B.		JRAKSNIS
539547187	6731 MUSGRAVE ST.B	20111010	740	INQ	DRU	Correspondence received on 10/10/2011 regarding EMAIL SENT OVER BY R.THEODORE SAVAGE DIRECTOR OF CRC DEPT. IS REQUESTING FOR STATEMENT OF ACCOUNT		MPoserin
539547187	6731 MUSGRAVE ST.B	20111010	804	INQ	DRU	Correspondence received on 10/10/2011 closed on 10/10/2011 8:03:56 AM. Resolution: FORWARDED STATEMENT OF ACCOUNT TO R. THEODORE SAVAGE FROM CRC DEPT..		MPOSERIN
539547187	6731 MUSGRAVE ST.B	20120409	1524	INQ	AMR	Meter Shop Verify Lrg Mtr Info, 04/10/2012, 1200 - 1600 RR		rreese
539547187	6731 MUSGRAVE ST.B	20120409	1525	INQ	SERV	AIMS Order#: 3730197 Cancelled -wroing mtr number		rreese

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6731 MUSGRAVE ST,B	20120524	1509	INQ	DRU	Correspondence received on 05/24/2012 regarding rec'd request from CRC T Savage for a statement of account from 10/4/2000 to Current		WFADMIN
539547187	6731 MUSGRAVE ST,B	20120525	834	INQ	DRU	Correspondence received on 05/24/2012 closed on 5/25/2012 8:34:38 AM. Resolution: Prepared statement of account for supervisor in CRC..		LCOLLINS
539547187	6731 MUSGRAVE ST,B	20121116	1032	INQ	AMR	Meter Shop, Rotary Inspection, 11/16/2012, 1200 - 1600		ixhemali
539547187	6731 MUSGRAVE ST,B	20121116	1215	INQ	SERV	Patrick Cunningham was here on a Meter Shop, Rotary Inspection order with Order # 4364573 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro ,Complete Oil Change) .	with comments of "METER 2035831, COR 59870, UNC 60391. COMP. OIL CHANGE..ERT READ OK"	PCUNNING
539547187	6731 MUSGRAVE ST,B	20130922	1826	TO	TO	Odor of gas in the living room of apt. C1. (Lashonda Faulkner: 215-833-1168) 267-971-2810		jcolon4
539547187	6731 MUSGRAVE ST,B	20130922	1907	INQ	SERV	Kaiseem Scott was here on a Gas Leak Inside order with Order # 5142463 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found pilot out on range. re-fit and instr	ucted cust. on how to lite pilots no access to meters"	KSCOTT
539547187	6731 MUSGRAVE ST,B	20131030	1638	TO	TO	FDP states caller smell strong odor of gas on the second caller say it is in F blding		troberts
539547187	6731 MUSGRAVE ST,B	20131030	1813	INQ	SERV	Kimberly Cowan was here on a Gas Leak Inside - Fire Dept order with Order # 5271841 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "FFW AND OTHER CHECKS LEFT SAF	E.MAINT REMOVED AGR.LEFT S/O VALVE PARTIALLY ON,WITH OPEN FUEL LINE.FIRE DEPT ON SITE VENTING UPON MY ARRIVAL.CAPPED OPEN FUEL LINE.VENTED OUT HALLWAYS AND OTHER APARTS."	KCOWAN
539547187	6731 MUSGRAVE ST,B	20131122	1530	INQ	AMR	Zero Usage Investigation, Large Diaphragm, 11/25/2013, 1200 - 1600 RR		rreese
539547187	6731 MUSGRAVE ST,B	20131126	732	INQ	AMR	Zero Usage Investigation, Large Diaphragm, 11/26/2013, 1200 - 1600 RR		rreese
539547187	6731 MUSGRAVE ST,B	20131126	1323	INQ	SERV	Thomas Masi was here on a Zero Usage Investigation, Large Diaphragm order with Order # 5337328 , with a result of Can't Get In , with comments of "CGI TO APT BLDG LF MESSAGE W/ PROP MANAGER"		TMASI

Specific Service Agreement Statement of Account SA- 8569221065

Customer Name	From Date	To Date
SIMON GARDEN REALTY CO	1/1/2004	10/26/2012

Service address	Account Number	SA Number	Meter	Rate
6731 MUSGRAVE ST Apt B PHIL, PA 191192168	539547187	8569221065	2035831	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				\$30.97	\$2,095.71	\$2,095.71
01/07/2004	BILL					0.00				\$1,884.84	\$3,980.55	\$3,980.55
01/14/2004	XFER					0.00				\$87,028.93	\$91,609.48	\$91,609.48
02/01/2004	LPC					0.00				\$1,373.67	\$92,983.15	\$92,983.15
02/09/2004	BILL	46738	R	31	2	0.08	1106		03/04/2004	\$22.05	\$93,005.20	\$93,005.20
03/01/2004	LPC					0.00				\$1,374.00	\$94,379.20	\$94,379.20
03/04/2004	BILL	46739	R	29	3	0.10	932		03/29/2004	\$23.45	\$94,402.65	\$94,402.65
04/02/2004	LPC					0.00				\$1,374.36	\$95,777.01	\$95,777.01
04/07/2004	BILL	46740	R	31	1	0.03	653		05/03/2004	\$20.70	\$95,797.71	\$95,797.71
05/01/2004	LPC					0.00				\$1,374.67	\$97,172.38	\$97,172.38
05/08/2004	BILL	46740	R	32	0	0.00	384		06/01/2004	\$19.26	\$97,191.64	\$97,191.64
06/02/2004	LPC					0.00				\$1,374.95	\$98,566.59	\$98,566.59
06/07/2004	BILL	46740	R	27	0	0.00	61		06/30/2004	\$19.26	\$98,585.85	\$98,585.85
06/14/2004	PAY					0.00		Check		(\$3,579.61)	\$95,006.24	\$95,006.24
07/02/2004	LPC					0.00				\$1,375.24	\$96,381.48	\$96,381.48
07/08/2004	BILL	46859	R	32	119	3.72	15		08/02/2004	\$177.17	\$96,558.65	\$96,558.65
08/01/2004	LPC					0.00				\$1,377.90	\$97,936.55	\$97,936.55
08/08/2004	BILL	47436	R	32	577	18.03	0		08/31/2004	\$887.80	\$98,804.35	\$98,804.35
09/02/2004	LPC					0.00				\$1,390.92	\$100,195.27	\$100,195.27
09/08/2004	BILL	48398	R	30	962	32.07	0		10/01/2004	\$1,446.82	\$101,642.09	\$101,642.09
10/02/2004	LPC					0.00				\$1,412.62	\$103,054.71	\$103,054.71
10/08/2004	BILL	48577	R	32	1179	36.84	9		11/02/2004	\$1,787.73	\$104,842.44	\$104,842.44

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2004	LPC					0.00				\$1,439.44	\$108,281.88	\$108,281.88
11/05/2004	BILL	51551	R	29	1974	68.07	230		12/02/2004	\$2,939.18	\$109,221.06	\$109,221.06
12/03/2004	LPC					0.00				\$1,483.52	\$110,704.58	\$110,704.58
12/07/2004	BILL	55175	R	29	3624	124.97	428		01/03/2005	\$5,619.99	\$116,324.57	\$116,324.57
01/04/2005	LPC					0.00				\$1,567.82	\$117,892.39	\$117,892.39
01/07/2005	BILL	59128	R	34	3951	116.21	894		02/02/2005	\$6,553.95	\$124,446.34	\$124,446.34
01/20/2005	PAY					0.00		Check		(\$29,109.45)	\$95,336.89	\$95,336.89
02/01/2005	LPC					0.00				\$1,430.05	\$96,766.94	\$96,766.94
02/07/2005	BILL	60586	R	29	1460	50.34	872		03/03/2005	\$2,488.25	\$99,255.19	\$99,255.19
02/10/2005	PAY					0.00		Check		(\$33,111.16)	\$66,144.03	\$66,144.03
03/01/2005	LPC					0.00				\$1,467.37	\$67,611.40	\$67,611.40
03/03/2005	PAY					0.00		Check		(\$4,262.73)	\$63,348.67	\$63,348.67
03/03/2005	PAY					0.00		Check		(\$5,672.23)	\$57,676.44	\$57,676.44
03/07/2005	BILL	61020	R	28	434	15.50	839		03/31/2005	\$732.96	\$58,409.40	\$58,409.40
03/09/2005	PAY					0.00		Check		(\$18,152.64)	\$40,256.76	\$40,256.76
03/24/2005	PAY					0.00		Check		(\$6,136.29)	\$34,120.47	\$34,120.47
04/01/2005	LPC					0.00				\$1,008.47	\$35,128.94	\$35,128.94
04/07/2005	BILL	61376	R	33	358	10.79	909		05/02/2005	\$543.44	\$35,672.38	\$35,672.38
05/02/2005	LPC					0.00				\$1,016.62	\$36,689.00	\$36,689.00
05/08/2005	BILL	61827	R	29	451	15.55	315		06/01/2005	\$675.39	\$37,364.39	\$37,364.39
06/12/2005	LPCWVE					0.00				(\$3,482.46)	\$33,871.93	\$33,871.93
06/23/2005	PAY					0.00		Check		(\$3,147.80)	\$30,724.13	\$30,724.13
06/01/2005	LPC					0.00				\$460.86	\$31,184.99	\$31,184.99
06/07/2005	BILL	61929	R	29	102	3.52	193		06/30/2005	\$152.75	\$31,337.74	\$31,337.74
07/01/2005	LPC					0.00				\$483.15	\$31,800.89	\$31,800.89
07/08/2005	BILL	62952	R	33	1023	31.00	11		08/02/2005	\$1,633.45	\$33,434.34	\$33,434.34
07/21/2005	PAY					0.00		Check		(\$1,939.25)	\$31,495.09	\$31,495.09
08/01/2005	LPC					0.00				\$472.42	\$31,967.51	\$31,967.51
08/05/2005	BILL	63955	R	29	1003	34.59	0		08/30/2005	\$1,627.18	\$33,594.69	\$33,594.69
08/12/2005	PAY					0.00		Check		(\$1,203.18)	\$32,391.51	\$32,391.51
08/01/2005	LPC					0.00				\$485.87	\$32,877.38	\$32,877.38
09/07/2005	BILL	65159	R	31	1204	38.84	0		09/30/2005	\$1,953.26	\$34,830.64	\$34,830.64

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/01/2005	LPC					0.00				\$515.17	\$35,345.81	\$35,345.81
10/06/2005	BILL	66500	R	32	1341	41.91	0		10/31/2005	\$2,273.00	\$37,618.81	\$37,618.81
11/01/2005	LPC					0.00				\$549.26	\$38,168.07	\$38,168.07
11/07/2005	BILL	68418	R	29	1918	66.14	149		12/02/2005	\$3,871.47	\$42,039.54	\$42,039.54
11/21/2005	PAY					0.00		Check		(\$1,797.26)	\$40,242.28	\$40,242.28
12/01/2005	LPC					0.00				\$603.63	\$40,845.91	\$40,845.91
12/07/2005	BILL	70268	R	30	1850	61.67	485		01/03/2006	\$3,840.38	\$44,686.29	\$44,686.29
01/03/2006	LPC					0.00				\$661.23	\$45,347.52	\$45,347.52
01/08/2006	BILL	74066	R	32	3798	118.69	923		02/01/2006	\$7,762.32	\$53,109.84	\$53,109.84
02/01/2006	LPC					0.00				\$777.67	\$53,887.51	\$53,887.51
02/07/2006	BILL	580	R	30	4143	138.10	730		03/03/2006	\$9,001.75	\$62,889.26	\$62,889.26
03/01/2006	LPC					0.00				\$912.70	\$63,801.96	\$63,801.96
03/07/2006	BILL	2603	R	28	2023	72.25	758		03/30/2006	\$4,243.98	\$68,045.94	\$68,045.94
03/15/2006	PAY					0.00		Check		(\$2,158.68)	\$65,887.26	\$65,887.26
04/04/2006	LPC					0.00				\$978.36	\$66,865.62	\$66,865.62
04/08/2006	BILL	4834	R	33	2231	67.61	763		05/03/2006	\$4,611.58	\$71,475.20	\$71,475.20
05/01/2006	LPC					0.00				\$1,045.53	\$72,520.73	\$72,520.73
05/05/2006	BILL	5722	R	28	888	31.71	231		05/31/2006	\$1,835.53	\$74,356.26	\$74,356.26
06/01/2006	LPC					0.00				\$1,073.06	\$75,429.32	\$75,429.32
06/07/2006	BILL	6455	R	30	733	24.43	133		06/30/2006	\$1,515.14	\$76,944.46	\$76,944.46
07/05/2006	LPC					0.00				\$1,095.79	\$78,040.25	\$78,040.25
07/07/2006	BILL	7103	R	33	648	19.64	2		08/01/2006	\$1,286.75	\$79,327.00	\$79,327.00
08/02/2006	LPC					0.00				\$1,115.09	\$80,442.09	\$80,442.09
08/07/2006	BILL	7630	R	29	527	18.17	0		08/30/2006	\$1,036.96	\$81,479.05	\$81,479.05
09/01/2006	LPC					0.00				\$1,130.65	\$82,609.70	\$82,609.70
09/09/2006	BILL	8206	R	33	576	17.45	0		10/03/2006	\$1,133.38	\$83,743.08	\$83,743.08
10/02/2006	LPC					0.00				\$1,147.65	\$84,890.73	\$84,890.73
10/06/2006	BILL	8763	R	29	557	19.21	20		10/31/2006	\$1,095.40	\$85,986.13	\$85,986.13
11/02/2006	LPC					0.00				\$1,164.08	\$87,150.21	\$87,150.21
11/07/2006	BILL	9704	R	30	941	31.37	419		11/30/2006	\$1,812.43	\$88,962.64	\$88,962.64
12/02/2006	LPC					0.00				\$1,191.26	\$90,153.90	\$90,153.90
12/07/2006	BILL	11362	R	32	1658	51.81	446		01/04/2007	\$3,398.61	\$93,552.51	\$93,552.51

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
01/02/2007	LPC					0.00				\$1,242.24	\$94,794.75	\$94,794.75
01/08/2007	BILL	13153	R	29	1791	61.76	592		02/01/2007	\$3,646.12	\$98,440.87	\$98,440.87
01/31/2007	LPC					0.00				\$1,296.93	\$99,737.80	\$99,737.80
02/05/2007	BILL	15401	R	31	2248	72.52	771		03/02/2007	\$4,546.63	\$104,284.43	\$104,284.43
02/23/2007	PAY					0.00		Check		(\$1,646.41)	\$102,638.02	\$102,638.02
02/28/2007	LPC					0.00				\$1,366.13	\$104,001.15	\$104,001.15
03/05/2007	BILL	17987	R	28	2586	92.36	1049		03/26/2007	\$4,696.42	\$108,699.57	\$108,699.57
03/30/2007	LPC					0.00				\$1,435.61	\$110,135.18	\$110,135.18
04/04/2007	BILL	20127	R	32	2140	66.88	752		04/30/2007	\$4,007.28	\$114,142.46	\$114,142.46
04/30/2007	LPC					0.00				\$1,495.72	\$115,638.18	\$115,638.18
05/03/2007	BILL	21658	R	29	1531	52.79	447		05/29/2007	\$2,761.41	\$118,399.69	\$118,399.69
06/01/2007	LPC					0.00				\$1,537.14	\$119,936.73	\$119,936.73
06/06/2007	BILL	22529	R	30	871	29.03	106		06/29/2007	\$1,734.21	\$121,670.94	\$121,670.94
06/29/2007	LPC					0.00				\$1,563.15	\$123,234.09	\$123,234.09
07/05/2007	BILL	23196	R	32	667	20.84	4		07/30/2007	\$1,333.93	\$124,568.02	\$124,568.02
07/31/2007	LPC					0.00				\$1,583.16	\$126,151.18	\$126,151.18
08/03/2007	BILL	23894	R	30	698	23.27	0		08/28/2007	\$1,325.62	\$127,476.80	\$127,476.80
09/03/2007	LPC					0.00				\$1,803.05	\$129,079.85	\$129,079.85
09/08/2007	BILL	24521	R	33	627	19.00	6		10/01/2007	\$1,190.78	\$130,270.63	\$130,270.63
09/28/2007	LPC					0.00				\$1,620.91	\$131,891.54	\$131,891.54
10/03/2007	BILL	25122	R	28	601	21.46	13		10/26/2007	\$1,084.42	\$132,975.96	\$132,975.96
11/01/2007	LPC					0.00				\$1,637.17	\$134,613.13	\$134,613.13
11/05/2007	BILL	25842	R	31	720	23.23	60		11/30/2007	\$1,263.81	\$135,876.94	\$135,876.94
11/21/2007	PAY					0.00		Check		(\$1,014.12)	\$134,862.82	\$134,862.82
11/30/2007	LPC					0.00				\$1,656.13	\$136,518.95	\$136,518.95
12/03/2007	TAXIMP					0.00				\$88.47	\$136,607.42	\$136,607.42
12/05/2007	BILL	27454	R	32	1612	50.38	554		01/02/2008	\$2,881.94	\$139,489.36	\$139,489.36
12/31/2007	LPC					0.00				\$1,700.69	\$141,190.05	\$141,190.05
01/06/2008	BILL	29606	R	29	2152	74.21	798		01/30/2008	\$3,929.85	\$145,119.90	\$145,119.90
01/31/2008	LPC					0.00				\$1,759.64	\$146,879.54	\$146,879.54
02/05/2008	BILL	32015	R	33	2409	73.00	917		02/29/2008	\$4,548.87	\$151,428.41	\$151,428.41
03/01/2008	LPC					0.00				\$1,827.87	\$153,256.28	\$153,256.28

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
03/05/2008	BILL	34198	R	29	2183	75.28	794		03/31/2008	\$4,076.28	\$157,332.56	\$157,332.56
03/31/2008	LPC					0.00				\$1,869.01	\$159,221.57	\$159,221.57
04/03/2008	BILL	36162	R	29	1964	67.72	625		04/28/2008	\$3,732.47	\$162,954.04	\$162,954.04
04/30/2008	LPC					0.00				\$1,945.00	\$164,899.04	\$164,899.04
05/05/2008	BILL	37573	R	30	1411	47.03	305		05/29/2008	\$2,742.37	\$167,641.41	\$167,641.41
05/31/2008	LPC					0.00				\$1,986.14	\$169,627.55	\$169,627.55
06/04/2008	BILL	38386	R	32	813	25.41	196		06/27/2008	\$1,511.77	\$171,139.32	\$171,139.32
07/01/2008	LPC					0.00				\$2,008.81	\$173,148.13	\$173,148.13
07/07/2008	BILL	39027	R	29	641	22.10	4		07/30/2008	\$1,386.30	\$174,534.43	\$174,534.43
07/31/2008	LPC					0.00				\$2,029.61	\$176,564.04	\$176,564.04
08/05/2008	BILL	39613	R	33	586	17.76	0		08/28/2008	\$1,293.12	\$177,857.16	\$177,857.16
08/30/2008	LPC					0.00				\$2,049.00	\$179,906.16	\$179,906.16
09/05/2008	BILL	40160	R	29	547	18.88	0		09/30/2008	\$1,207.06	\$181,113.22	\$181,113.22
09/30/2008	LPC					0.00				\$2,087.11	\$183,180.33	\$183,180.33
10/04/2008	BILL	40805	R	30	645	21.50	9		10/28/2008	\$1,385.38	\$184,565.71	\$184,565.71
10/31/2008	LPC					0.00				\$2,087.89	\$186,653.60	\$186,653.60
11/05/2008	BILL	41639	R	33	834	25.27	219		12/02/2008	\$1,763.51	\$188,437.11	\$188,437.11
11/28/2008	LPC					0.00				\$2,114.64	\$190,551.75	\$190,551.75
12/04/2008	BILL	42976	R	27	1337	49.52	491		12/31/2008	\$2,822.59	\$193,374.34	\$193,374.34
12/31/2008	LPC					0.00				\$2,156.98	\$195,531.32	\$195,531.32
01/06/2009	BILL	44585	R	32	1609	50.28	846		01/30/2009	\$3,434.91	\$198,966.23	\$198,966.23
01/31/2009	LPC					0.00				\$2,208.51	\$201,174.74	\$201,174.74
02/04/2009	BILL	46007	R	32	1422	44.44	1069		03/02/2009	\$2,805.25	\$203,979.99	\$203,979.99
02/05/2009	CANB					0.00				(\$2,805.25)	\$201,174.74	\$201,174.74
02/05/2009	LPCWVE					0.00				(\$2,208.51)	\$198,966.23	\$198,966.23
02/05/2009	BILL	46007	R	32	1422	44.44	1069		03/03/2009	\$2,805.25	\$201,771.48	\$201,771.48
02/28/2009	LPC					0.00				\$2,250.58	\$204,022.06	\$204,022.06
03/05/2009	BILL	47218	R	28	1211	43.25	826		03/30/2009	\$2,369.56	\$206,391.62	\$206,391.62
04/01/2009	LPC					0.00				\$2,286.13	\$208,677.75	\$208,677.75
04/04/2009	BILL	48002	R	30	784	26.13	680		04/29/2009	\$1,378.56	\$210,056.31	\$210,056.31
05/01/2009	LPC					0.00				\$2,306.81	\$212,363.12	\$212,363.12
05/05/2009	BILL	48341	R	32	339	10.59	374		05/29/2009	\$584.43	\$212,947.55	\$212,947.55

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/30/2009	LPC					0.00				\$2,315.57	\$215,263.12	\$215,263.12
06/04/2009	BILL	48429	R	29	86	3.03	90		06/29/2009	\$151.70	\$215,414.82	\$215,414.82
07/01/2009	LPC					0.00				\$2,317.85	\$217,732.67	\$217,732.67
07/08/2009	BILL	48560	R	30	131	4.37	15		07/31/2009	\$211.23	\$217,943.90	\$217,943.90
08/01/2009	LPC					0.00				\$2,321.02	\$220,264.92	\$220,264.92
08/06/2009	BILL	48715	R	33	155	4.70	0		08/31/2009	\$246.46	\$220,511.38	\$220,511.38
08/31/2009	LPC					0.00				\$2,324.71	\$222,836.09	\$222,836.09
09/05/2009	BILL	48864	R	29	149	5.14	0		09/30/2009	\$238.92	\$223,073.01	\$223,073.01
09/30/2009	LPC					0.00				\$2,328.27	\$225,401.28	\$225,401.28
10/06/2009	BILL	49086	R	30	222	7.40	7		10/29/2009	\$342.56	\$225,743.84	\$225,743.84
10/31/2009	LPC					0.00				\$2,333.41	\$228,077.25	\$228,077.25
11/06/2009	BILL	49366	R	32	280	8.75	251		12/03/2009	\$423.78	\$228,501.03	\$228,501.03
12/01/2009	LPC					0.00				\$2,339.76	\$230,840.79	\$230,840.79
12/07/2009	BILL	49856	R	28	490	17.50	344		01/04/2010	\$821.49	\$231,662.28	\$231,662.28
01/01/2010	LPC					0.00				\$2,352.08	\$234,014.36	\$234,014.36
01/06/2010	BILL	50401	R	34	545	16.03	872		02/01/2010	\$857.10	\$234,871.46	\$234,871.46
01/30/2010	LPC					0.00				\$2,364.94	\$237,236.40	\$237,236.40
02/04/2010	BILL	51011	R	29	610	21.03	896		03/02/2010	\$967.43	\$238,203.83	\$238,203.83
02/27/2010	LPC					0.00				\$2,379.45	\$240,583.28	\$240,583.28
03/04/2010	BILL	51441	R	28	430	15.36	968		03/29/2010	\$657.54	\$241,240.82	\$241,240.82
03/31/2010	LPC					0.00				\$2,388.32	\$243,630.14	\$243,630.14
04/07/2010	BILL	51658	R	31	217	7.00	574		04/30/2010	\$358.85	\$243,989.09	\$243,989.09
04/30/2010	LPC					0.00				\$2,394.70	\$246,383.79	\$246,383.79
05/06/2010	BILL	51749	R	32	91	2.84	280		06/01/2010	\$147.24	\$246,531.03	\$246,531.03
05/29/2010	LPC					0.00				\$2,398.81	\$248,927.94	\$248,927.94
06/04/2010	BILL	51781	R	28	32	1.14	98		06/29/2010	\$51.78	\$248,979.72	\$248,979.72
06/30/2010	LPC					0.00				\$2,397.68	\$251,377.40	\$251,377.40
07/06/2010	BILL	51819	R	31	38	1.23	0		07/29/2010	\$58.19	\$251,435.59	\$251,435.59
07/30/2010	LPC					0.00				\$2,398.56	\$253,834.15	\$253,834.15
08/05/2010	BILL	51854	R	32	35	1.09	0		08/30/2010	\$52.87	\$253,887.02	\$253,887.02
08/31/2010	LPC					0.00				\$2,399.35	\$256,286.37	\$256,286.37
09/04/2010	BILL	51890	R	30	36	1.20	0		09/29/2010	\$54.37	\$256,340.74	\$256,340.74

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
09/30/2010	LPC					0.00				\$2,400.17	\$258,740.91	\$258,740.91
10/05/2010	BILL	51934	R	32	44	1.38	0		10/28/2010	\$67.53	\$258,808.44	\$258,808.44
10/29/2010	LPC					0.00				\$2,401.18	\$261,209.62	\$261,209.62
11/03/2010	BILL	52018	R	29	84	2.90	158		11/30/2010	\$134.20	\$261,343.82	\$261,343.82
11/30/2010	LPC					0.00				\$2,403.19	\$263,747.01	\$263,747.01
12/08/2010	BILL	52299	R	29	281	9.69	408		01/03/2011	\$448.96	\$264,193.97	\$264,193.97
01/01/2011	LPC					0.00				\$2,409.90	\$266,603.87	\$266,603.87
01/05/2011	BILL	53166	R	34	867	25.50	1025		01/31/2011	\$1,199.35	\$267,803.22	\$267,803.22
02/01/2011	LPC					0.00				\$2,427.89	\$270,231.11	\$270,231.11
02/04/2011	BILL	54388	R	29	1222	42.14	1018		03/02/2011	\$1,690.64	\$271,921.75	\$271,921.75
02/28/2011	LPC					0.00				\$2,453.25	\$274,375.00	\$274,375.00
03/05/2011	BILL	55192	R	28	804	28.71	840		03/29/2011	\$1,151.03	\$275,526.03	\$275,526.03
03/31/2011	LPC					0.00				\$2,470.51	\$277,996.54	\$277,996.54
04/04/2011	BILL	55836	R	33	644	19.52	674		04/28/2011	\$1,013.36	\$279,009.90	\$279,009.90
04/30/2011	LPC					0.00				\$2,485.71	\$281,495.61	\$281,495.61
05/08/2011	BILL	56132	R	29	296	10.21	338		06/01/2011	\$459.46	\$281,955.07	\$281,955.07
05/20/2011	PAY					0.00		Check		(\$35.81)	\$281,919.26	\$281,919.26
05/20/2011	PAY					0.00		Check		(\$114.82)	\$281,804.44	\$281,804.44
05/31/2011	LPC					0.00				\$2,492.60	\$284,297.04	\$284,297.04
06/04/2011	BILL	56202	R	29	70	2.41	64		06/28/2011	\$124.32	\$284,421.36	\$284,421.36
06/30/2011	LPC					0.00				\$2,494.47	\$286,915.83	\$286,915.83
07/05/2011	BILL	56253	R	33	51	1.55	0		07/28/2011	\$76.75	\$286,992.58	\$286,992.58
07/30/2011	LPC					0.00				\$2,495.62	\$289,488.20	\$289,488.20
08/03/2011	BILL	56302	R	29	49	1.69	0		08/26/2011	\$73.46	\$289,561.66	\$289,561.66
08/20/2011	PAY					0.00		Check		(\$35.33)	\$289,526.33	\$289,526.33
08/31/2011	LPC					0.00				\$2,496.72	\$292,023.05	\$292,023.05
09/08/2011	BILL	56361	R	31	59	1.90	0		09/29/2011	\$88.45	\$292,111.50	\$292,111.50
09/30/2011	LPC					0.00				\$2,498.05	\$294,609.55	\$294,609.55
10/06/2011	BILL	56452	R	32	91	2.84	18		10/31/2011	\$133.31	\$294,742.86	\$294,742.86
10/31/2011	LPC					0.00				\$2,500.05	\$297,242.91	\$297,242.91
11/05/2011	BILL	56571	R	29	119	4.10	131		12/01/2011	\$187.61	\$297,430.52	\$297,430.52
11/30/2011	LPC					0.00				\$2,502.86	\$299,933.38	\$299,933.38

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/05/2011	BILL	57096	R	30	525	17.50	448		12/30/2011	\$780.72	\$300,714.10	\$300,714.10
12/31/2011	LPC					0.00				\$2,514.57	\$303,228.67	\$303,228.67
01/05/2012	BILL	57633	R	32	537	16.78	626		01/31/2012	\$847.64	\$304,076.31	\$304,076.31
01/31/2012	LPC					0.00				\$2,527.29	\$306,603.60	\$306,603.60
02/04/2012	BILL	58358	R	30	725	24.17	817		02/29/2012	\$1,089.90	\$307,693.50	\$307,693.50
02/29/2012	LPC					0.00				\$2,543.64	\$310,237.14	\$310,237.14
03/06/2012	BILL	58861	R	29	503	17.34	683		03/29/2012	\$785.19	\$311,022.33	\$311,022.33
03/31/2012	LPC					0.00				\$2,555.41	\$313,577.74	\$313,577.74
04/05/2012	BILL	59098	R	32	237	7.41	449		05/01/2012	\$376.67	\$313,954.41	\$313,954.41
05/01/2012	LPC					0.00				\$2,561.06	\$316,515.47	\$316,515.47
05/04/2012	BILL	59165	R	29	67	2.31	291		05/30/2012	\$90.00	\$316,605.47	\$316,605.47
06/05/2012	BILL	59227	R	30	62	2.07	97		06/28/2012	\$83.09	\$316,688.56	\$316,688.56
07/06/2012	BILL	59288	R	32	61	1.91	7		07/31/2012	\$78.48	\$316,767.04	\$316,767.04
07/11/2012	PAY					0.00		Check		(\$316,767.04)	\$0.00	\$0.00
08/07/2012	BILL	59338	R	30	50	1.67	0		08/30/2012	\$63.88	\$63.88	\$63.88
08/22/2012	CANP					0.00				\$114.82	\$178.70	\$178.70
08/22/2012	CANP					0.00				\$35.81	\$214.51	\$214.51
08/22/2012	PAYCAN					0.00				\$0.00	\$214.51	\$214.51
08/22/2012	CANP					0.00				\$35.33	\$249.84	\$249.84
09/04/2012	XFER					0.00				(\$47.09)	\$202.75	\$202.75
09/06/2012	BILL	59398	R	33	60	1.82	0		10/01/2012	\$76.66	\$279.41	\$279.41
10/02/2012	LPC					0.00				\$2.10	\$281.51	\$281.51
10/04/2012	BILL	59462	R	28	64	2.29	9		10/29/2012	\$84.89	\$366.40	\$366.40

Specific Service Agreement Statement of Account SA- 8569221065

Customer Name	From Date	To Date
SIMON GARDEN REALTY CO	11/13/2000	12/31/2003

Service address	Account Number	SA Number	Meter	Rate
6731 MUSGRAVE ST Apt B PHIL, PA 191192168	539547187	8569221065	2035831	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
11/29/2000	PAY					0.00		Check		(\$859.27)	\$1,226.53	\$1,226.53
11/29/2000	PAY					0.00		Check		(\$1,226.53)	\$0.00	\$0.00
12/30/2000	BILL	55404	R	83	6541	103.83	1415		01/29/2001	\$6,529.99	\$6,529.99	\$6,529.99
01/03/2001	PAY					0.00		Check		(\$466.03)	\$6,063.96	\$6,063.96
01/31/2001	LPC					0.00				\$90.95	\$6,154.91	\$6,154.91
02/08/2001	BILL	58501	R	30	3097	103.23	959		03/02/2001	\$4,249.98	\$10,404.89	\$10,404.89
03/06/2001	PAY					0.00		Check		(\$2,540.81)	\$7,864.08	\$7,864.08
03/07/2001	BILL	64646	R	30	6145	204.83	822		03/30/2001	\$8,767.82	\$16,631.90	\$16,631.90
03/23/2001	PAY					0.00		Check		(\$2,330.12)	\$14,301.78	\$14,301.78
04/09/2001	BILL	69564	R	31	4918	158.65	733		05/03/2001	\$7,252.10	\$21,553.88	\$21,553.88
05/03/2001	PAY					0.00		Check		(\$1,844.65)	\$19,709.23	\$19,709.23
05/07/2001	BILL	72615	R	29	3051	105.21	343		05/31/2001	\$4,525.89	\$24,235.12	\$24,235.12
06/08/2001	BILL	73906	R	30	1291	43.03	81		07/05/2001	\$1,824.07	\$26,159.19	\$26,159.19
08/19/2001	PAY					0.00		Check		(\$2,820.40)	\$23,338.79	\$23,338.79
07/02/2001	LPC					0.00				\$350.08	\$23,688.87	\$23,688.87
07/06/2001	BILL	75049	R	32	1143	35.72	10		07/31/2001	\$1,705.29	\$25,394.16	\$25,394.16
07/11/2001	PAY					0.00		Check		(\$3,156.68)	\$22,237.48	\$22,237.48
08/01/2001	LPC					0.00				\$333.56	\$22,571.04	\$22,571.04
08/06/2001	BILL	75937	R	30	888	29.60	0		08/29/2001	\$1,328.33	\$23,899.37	\$23,899.37
08/08/2001	PAY					0.00		Check		(\$3,263.57)	\$20,635.80	\$20,635.80
08/22/2001	PAY					0.00		Check		(\$3,263.56)	\$17,372.24	\$17,372.24
09/08/2001	BILL	78898	R	33	981	29.12	0		10/01/2001	\$1,438.24	\$18,808.48	\$18,808.48

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
10/04/2001	BILL	77823	R	29	925	31.90	21		10/30/2001	\$1,176.84	\$19,985.32	\$19,985.32
11/06/2001	BILL	80738	S	33	2915	88.33	173		12/03/2001	\$3,603.79	\$23,589.11	\$23,589.11
11/08/2001	PAY					0.00		Check		(\$3,969.03)	\$19,620.08	\$19,620.08
12/07/2001	BILL	83810	R	29	3072	105.93	310		01/04/2002	\$3,798.85	\$23,416.93	\$23,416.93
01/03/2002	LPC					0.00				\$351.25	\$23,768.18	\$23,768.18
01/08/2002	BILL	88577	R	29	4767	164.38	477		02/01/2002	\$5,313.33	\$29,081.51	\$29,081.51
02/01/2002	LPC					0.00				\$430.95	\$29,512.46	\$29,512.46
02/07/2002	BILL	94240	R	34	5663	166.56	857		03/05/2002	\$6,230.59	\$35,743.05	\$35,743.05
02/28/2002	PAY					0.00		Check		(\$3,266.88)	\$32,476.17	\$32,476.17
03/01/2002	LPC					0.00				\$487.14	\$32,963.31	\$32,963.31
03/07/2002	BILL	99514	R	27	5274	195.33	595		04/02/2002	\$5,803.92	\$38,767.23	\$38,767.23
03/28/2002	LPC					0.00				\$574.20	\$39,341.43	\$39,341.43
04/04/2002	BILL	3947	R	29	4433	152.86	559		04/29/2002	\$4,409.28	\$43,750.71	\$43,750.71
04/22/2002	PAY					0.00		Check		(\$8,107.01)	\$37,643.70	\$37,643.70
04/30/2002	PAY					0.00		Check		(\$2,298.90)	\$35,344.80	\$35,344.80
05/01/2002	LPC					0.00				\$530.17	\$35,874.97	\$35,874.97
05/03/2002	BILL	7427	R	32	3480	108.75	308		05/29/2002	\$3,506.82	\$39,381.79	\$39,381.79
08/01/2002	LPC					0.00				\$582.77	\$39,964.56	\$39,964.56
08/01/2002	BILL	498	R	33	2023	61.30	133		06/27/2002	\$2,095.63	\$42,060.09	\$42,060.09
06/29/2002	LPC					0.00				\$814.20	\$42,674.29	\$42,674.29
07/04/2002	BILL	1877	R	27	1381	51.15	8		07/29/2002	\$1,546.60	\$44,220.89	\$44,220.89
08/01/2002	LPC					0.00				\$637.40	\$44,858.29	\$44,858.29
08/06/2002	BILL	3262	R	28	1385	47.76	0		08/29/2002	\$1,555.28	\$46,413.57	\$46,413.57
08/29/2002	LPC					0.00				\$660.73	\$47,074.30	\$47,074.30
09/04/2002	PAY					0.00		Check		(\$7,111.30)	\$39,963.00	\$39,963.00
09/04/2002	BILL	4432	R	32	1170	36.56	0		09/27/2002	\$1,316.83	\$41,279.83	\$41,279.83
10/01/2002	LPC					0.00				\$619.19	\$41,899.02	\$41,899.02
10/04/2002	BILL	5753	R	30	1321	44.03	3		10/29/2002	\$1,513.19	\$43,412.21	\$43,412.21
11/01/2002	LPC					0.00				\$841.89	\$44,054.10	\$44,054.10
11/07/2002	BILL	8223	R	33	2470	74.85	213		12/04/2002	\$2,823.41	\$46,877.51	\$46,877.51
11/30/2002	LPC					0.00				\$684.24	\$47,561.75	\$47,561.75
12/04/2002	BILL	12088	R	29	3865	133.28	530		01/02/2003	\$4,407.12	\$51,968.87	\$51,968.87

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
12/13/2002	PAY					0.00		Check		(\$5,384.57)	\$46,584.30	\$46,584.30
01/01/2003	LPC					0.00				\$688.76	\$47,283.06	\$47,283.06
01/07/2003	BILL	17589	R	34	5481	161.21	1002		01/31/2003	\$6,379.90	\$53,662.96	\$53,662.98
02/01/2003	LPC					0.00				\$794.48	\$54,457.42	\$54,457.42
02/08/2003	BILL	24419	R	29	6850	236.21	1039		03/05/2003	\$7,983.34	\$62,440.76	\$62,440.78
03/01/2003	LPC					0.00				\$914.21	\$63,354.97	\$63,354.97
03/06/2003	BILL	29439	R	28	5020	179.29	969		03/31/2003	\$5,826.32	\$69,181.29	\$69,181.29
04/01/2003	LPC					0.00				\$1,001.60	\$70,182.89	\$70,182.89
04/08/2003	BILL	33708	R	28	4269	152.46	643		05/02/2003	\$5,386.43	\$75,569.32	\$75,569.32
05/01/2003	LPC					0.00				\$1,082.40	\$76,651.72	\$76,651.72
05/07/2003	BILL	36917	R	30	3209	108.97	427		06/02/2003	\$4,169.02	\$80,820.74	\$80,820.74
06/01/2003	LPC					0.00				\$1,144.83	\$81,965.67	\$81,965.67
06/07/2003	BILL	38922	R	33	2005	60.76	176		07/01/2003	\$2,729.18	\$84,694.85	\$84,694.85
07/01/2003	LPC					0.00				\$1,185.87	\$85,880.72	\$85,880.72
07/08/2003	BILL	39780	R	26	858	30.64	29		07/31/2003	\$1,234.67	\$87,115.39	\$87,115.39
08/02/2003	LPC					0.00				\$1,204.39	\$88,319.78	\$88,319.78
08/08/2003	BILL	40908	R	34	1128	33.18	0		08/29/2003	\$1,629.39	\$89,949.17	\$89,949.17
09/03/2003	LPC					0.00				\$1,228.83	\$91,178.00	\$91,178.00
09/08/2003	BILL	42212	R	29	1304	44.97	0		10/01/2003	\$1,880.61	\$93,058.61	\$93,058.61
09/25/2003	PAY					0.00		Check		(\$5,429.68)	\$87,628.93	\$87,628.93
09/30/2003	XFER					0.00				(\$87,628.93)	\$0.00	\$0.00
10/06/2003	BILL	42534	R	29	322	11.10	0		10/29/2003	\$483.35	\$483.35	\$483.35
11/02/2003	LPC					0.00				\$1.82	\$485.17	\$485.17
11/02/2003	BILL	43235	R	34	701	20.62	283		12/01/2003	\$1,031.60	\$1,516.77	\$1,516.77
11/03/2003	XFER					0.00				(\$687.25)	\$629.52	\$629.52
11/18/2003	PAY					0.00		Check		(\$152.74)	\$476.78	\$476.78
12/02/2003	LPC					0.00				\$7.15	\$483.93	\$483.93
12/06/2003	BILL	45408	R	27	2173	80.48	329		01/02/2004	\$3,342.29	\$3,826.22	\$3,826.22
12/12/2003	PAY					0.00		Check		(\$1,761.48)	\$2,064.74	\$2,064.74

Contacts for Premise: 6731 Musgrave St. B/Philadelphia, Pa 19119-2168

Premise: 6731 Musgrave St.B/Philadelphia, Pa Transaction History Full Comments

D	Type	Comment	Service	Follow Up
11/26/2013	SERV	Thomas Masi was here on a Zero Usage Investigation, Large Diaphragm order with Order # 5337328 , with a result of Can't Get In , with comments of "CGI TO APT BLDG LF MESSAGE W/ PRDP MANAGER"	Simon Garden Realty Co	
11/26/2013	AMR	Zero Usage Investigation, Large Diaphragm, 11/26/2013, 1200 - 1600 RR	Simon Garden Realty Co	
11/22/2013	AMR	Zero Usage Investigation, Large Diaphragm, 11/25/2013, 1200 - 1600 RR	Simon Garden Realty Co	
10/30/2013	SERV	Kimberly Cowan was here on a Gas Leak Inside - Fire Dept order with Order # 5271841 , with a result of Completed Found Gas ON . Left Gas ON , with activities of (General - Appliance Leak) , with comments of "FFW AND OTHER CHECKS LEFT SAFE.MAINT REMOVED AGR.LEFT S/O VALVE PARTIALLY ON,WITH OPEN FUEL LINE.FIRE DEPT ON SITE VENTING UPON MY ARRIVAL.CAPPED OPEN FUEL LINE.VENTED OUT HALLWAYS AND OTHER APARTS."	Simon Garden Realty Co	
10/30/2013	TO	FDP states caller smell strong odor of gas on the second caller say it is in F bidding	Simon Garden Realty Co	
09/22/2013	SERV	Kaiseem Scott was here on a Gas Leak Inside order with Order # 5142463 , with a result of Completed Found Gas ON . Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found pilot out on range. re-fit and instructed cust. on how to lite pilots no access to meters"	Simon Garden Realty Co	
09/22/2013	TO	Odor of gas in the living room of apt. C1. (Lashonda Faulkner. 215-633-1168) 267-971-2810	Simon Garden Realty Co	
11/16/2012	SERV	Patrick Cunningham was here on a Meter Shop, Rotary Inspection order with Order # 4364573 , with a result of Completed Found Gas ON . Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro ,Complete Oil Change) ,with comments of "METER 2036831, CDR 59870, UNC 60391. COMP. OIL CHANGE. ERT READ OK"	Simon Garden Realty Co	
11/16/2012	AMR	Meter Shop, Rotary Inspection, 11/16/2012, 1200 - 1600 .	Simon Garden Realty Co	
05/25/2012	DRU	Correspondence received on 05/24/2012 closed on 5/25/2012 8:34:38 AM. Resolution: Prepared statement of account for supervisor in CRC..	Simon Garden Realty Co	
05/24/2012	DRU	Correspondence received on 05/24/2012 regarding rec'd request	Simon Garden Realty Co	

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* Contacts for Premise: 6731 Musgrave St., Philadelphia, Pa 19110-2169			
6731 Musgrave St./Philadelphia, Pa		<input type="checkbox"/> Transaction History <input checked="" type="checkbox"/> Full Comments	
Date	Type	Description	Follow Up
		"METER 2035831, COR 59870, UNC 60391. COMP. OIL CHANGE. ERT READ OK"	
11/15/2012	AMR	Meter Shop, Rotary Inspection, 11/16/2012, 1200 - 1600	Simon Garden Realty Co
05/25/2012	DRU	Correspondence received on 05/24/2012 closed on 5/25/2012 8:34:38 AM. Resolution. Prepared statement of account for supervisor in CRC.	Simon Garden Realty Co
05/24/2012	DRU	Correspondence received on 05/24/2012 regarding rec'd request from CRC T Savage for a statement of account from 10/4/2000 to Current	Simon Garden Realty Co
04/09/2012	SERV	AJMS Order#: 3730197 Cancelled -wrong mtu number	Simon Garden Realty Co
04/09/2012	AMR	Meter Shop Verify Lrg Mtu Info, 04/10/2012, 1200 - 1600 RR	Simon Garden Realty Co
10/10/2011	DRU	Correspondence received on 10/10/2011 closed on 10/10/2011 8:03:56 AM. Resolution: FORWARDED STATEMENT OF ACCOUNT TO R. THEODORE SAVAGE FROM CRC DEPT.	Simon Garden Realty Co
10/10/2011	DRU	Correspondence received on 10/10/2011 regarding EMAIL SENT OVER BY R.THEODORE SAVAGE DIRECTOR OF CRC DEPT. IS REQUESTING FOR STATEMENT OF ACCOUNT	Simon Garden Realty Co
06/01/2010	CRC	Lien placed in the amount of \$202,746.97 per Commercial Resource Center at 6731 Musgrave Street, B.	Simon Garden Realty Co
07/10/2008	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 39253 for meter # 2035831 Eff dtm = 200807091306579	Simon Garden Realty Co
03/13/2008	AMR	Inoperative ERT, Rotary, 03/17/2008, 1200 - 1600	Simon Garden Realty Co
05/19/2007	TO	6731 musgrave c bldg. tenant in c bldg states he smells gas all over the entire bldg please check... 215-842-0545	Simon Garden Realty Co
01/18/2006	SERV	Class C Meter Exchange, 01/19/2006, 1200 - 1600 CHANGE	Simon Garden Realty Co
12/27/2005	SERV	Pre-Inspection OI Job, 12/27/2005, 1200 - 1600 ASSIGNED	Simon Garden Realty Co
02/02/2005	TO	Trouble Order 39638612 added for account 539547187 Jose rodriguez apt h3... 215-438-1056	Simon Garden Realty Co
01/14/2004	CRU	puo dec. #1225735 by M. Hiivnak, case closed #11/20/03. Sent closing letter and formals. COR understood & was satisfied. Verbal close. HBDIS trans. done	Simon Garden Realty Co
11/19/2002	TO	Trouble Order 62364000 added for account 539547187	Simon Garden Realty Co
09/10/2002	CRU	bcs 1225735 cru 215 787 1250 fax received 9/9/2	Simon Garden Realty Co
11/15/2000	L&J	LIEN, 030012 JULY 7, 2000	Simons Gardens Inc
09/23/1999	TO	Trouble Order 81899701 added for account 3125019387	Simons Gardens Inc

SIMON GARDEN REALTY CO
6781 MUSGRAVE ST Apt # PM8, PA 191192168

From Date 1/1/2004
Account Number 539547187

To Date 10/26/2012
SA Number 0569221061

Meter 2035831

Dispute NO.	Transaction Date	Type	Reading		# of Days	Average CCF Usage	Heating CCF/Days	Payment DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC as a % of Current Balance
			Reading	Code											
1	1/14/2004	XFER					0								
2	1/17/2004	BILL	55175	R	29	3624	124.97	428		1/17/2004	\$5,810.99	I	\$91,609.48	\$91,609.48	
3	1/9/2006	BILL	74066	R	32	3798	118.69	923		2/1/2006	\$7,762.32	J	\$53,109.84	\$53,109.84	
4	2/7/2006	BILL	580	R	30	4143	138.1	730		3/3/2006	\$9,001.75	J	\$62,889.26	\$62,889.26	
5	11/3/2007	TAXIMP					0				\$88.47	I	\$136,607.42	\$136,607.42	
6	5/30/2009	LPC					0				\$2,315.57	F	\$215,263.12	\$215,263.12	1.09%
7	7/1/2009	LPC					0				\$3,317.85	F	\$117,732.67	\$117,732.67	1.08%
8	8/1/2009	LPC					0				\$2,321.02	F	\$220,264.92	\$220,264.92	1.06%
9	8/31/2009	LPC					0				\$2,324.71	F	\$222,836.09	\$222,836.09	1.05%
10	9/30/2009	LPC					0				\$2,328.27	F	\$225,401.28	\$225,401.28	1.04%
11	10/31/2009	LPC					0				\$2,333.41	F	\$228,077.25	\$228,077.25	1.03%
12	12/31/2009	LPC					0				\$2,339.76	F	\$230,840.79	\$230,840.79	1.02%
13	1/1/2010	LPC					0				\$2,352.08	F	\$234,014.36	\$234,014.36	1.02%
14	1/30/2010	LPC					0				\$2,364.94	F	\$237,236.40	\$237,236.40	1.01%
15	2/27/2010	LPC					0				\$2,379.45	F	\$240,583.28	\$240,583.28	1.00%
16	3/31/2010	LPC					0				\$2,389.32	F	\$243,630.14	\$243,630.14	0.99%
17	4/30/2010	LPC					0				\$2,394.70	F	\$246,383.79	\$246,383.79	0.98%
18	5/28/2010	LPC					0				\$2,396.91	F	\$248,917.94	\$248,917.94	0.97%
19	6/30/2010	LPC					0				\$2,397.68	F	\$251,377.40	\$251,377.40	0.96%
20	7/30/2010	LPC					0				\$2,398.56	F	\$253,834.15	\$253,834.15	0.95%
21	8/31/2010	LPC					0				\$2,399.35	F	\$256,286.37	\$256,286.37	0.95%
22	9/30/2010	LPC					0				\$2,400.17	F	\$258,740.91	\$258,740.91	0.94%
13	10/29/2010	LPC					0				\$2,401.18	F	\$261,209.62	\$261,209.62	0.93%
24	11/30/2010	LPC					0				\$2,403.19	F	\$263,747.01	\$263,747.01	0.92%
25	1/1/2011	LPC					0				\$2,409.30	F	\$266,603.87	\$266,603.87	0.91%
26	2/1/2011	LPC					0				\$2,427.89	F	\$270,231.11	\$270,231.11	0.91%
27	2/28/2011	LPC					0				\$2,453.25	F	\$274,375.00	\$274,375.00	0.90%
28	3/31/2011	LPC					0				\$2,470.51	F	\$277,996.54	\$277,996.54	0.90%
29	4/30/2011	LPC					0				\$2,485.71	F	\$281,495.61	\$281,495.61	0.89%
30	5/31/2011	LPC					0				\$2,492.60	F	\$284,297.04	\$284,297.04	0.88%
31	6/30/2011	LPC					0				\$2,494.47	F	\$286,915.83	\$286,915.83	0.88%
32	7/30/2011	LPC					0				\$2,495.62	F	\$289,488.20	\$289,488.20	0.87%
33	8/31/2011	LPC					0				\$2,496.72	F	\$291,023.05	\$291,023.05	0.86%
34	9/30/2011	LPC					0				\$2,498.05	F	\$294,609.55	\$294,609.55	0.86%
35	10/31/2011	LPC					0				\$2,500.05	F	\$297,242.91	\$297,242.91	0.85%
36	11/30/2011	LPC					0				\$2,502.86	F	\$299,933.38	\$299,933.38	0.84%
37	12/31/2011	LPC					0				\$2,514.57	F	\$303,228.67	\$303,228.67	0.84%
38	1/31/2012	LPC					0				\$2,527.29	F	\$306,603.80	\$306,603.80	0.83%
39	1/29/2012	LPC					0				\$2,543.64	F	\$310,237.14	\$310,237.14	0.83%
40	3/31/2012	LPC					0				\$2,555.41	F	\$313,577.74	\$313,577.74	0.82%
41	5/1/2012	LPC					0				\$2,561.06	F	\$316,515.47	\$316,515.47	0.82%
42	8/22/2012	CAMP					0				\$134.82	H	\$178.70	\$178.70	
43	8/22/2012	CAMP					0				\$35.81	H	\$214.51	\$214.51	
44	8/22/2012	PAYCAN					0				\$0.00	H	\$214.51	\$214.51	
45	8/22/2012	CAMP					0				\$35.33	H	\$249.84	\$249.84	
46	9/4/2012	XFER					0				(547.09)	C	\$202.75	\$202.75	
47	10/2/2012	LPC					0				\$2.10	F	\$281.51	\$281.51	0.75%
48	11/6/2012	LPC					0				\$3.38	F	\$369.78	\$369.78	0.91%
49	12/6/2012	LPC					0				\$5.75	F	\$533.46	\$533.46	1.09%
50	1/5/2013	LPC					0				\$14.97	F	\$1,163.59	\$1,163.59	1.30%

Tab 3B

From Date 1/1/2004
 Account Number 530547167
 Meter 2035531

To Date 10/26/2012
 SA Number 8569221065

6781 MUSHGROVE ST Apt B Phil, PA 1911492164

SUNCOX GASBORN REALTY CO
 STATEMENT

Dispute No.	Transaction Date	Type	Reading	Code	Reading	Code	Days	CCF Usage	Average CCF/Day	Heading	DDO's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC ASSUES Current Balance
51	2/5/2013	LPC												\$25.32	F	\$1,878.68	\$1,878.68	1.37%
52	3/6/2013	LPC												\$47.21	F	\$3,385.00	\$3,385.00	1.41%
53	4/9/2013	LPC												\$69.11	F	\$4,914.66	\$4,914.66	1.43%
54	5/4/2013	LPC												\$89.24	F	\$6,345.33	\$6,345.33	1.43%
55	6/6/2013	LPC												\$95.91	F	\$6,886.52	\$6,886.52	1.41%
56	7/3/2013	LPC												\$97.53	F	\$7,091.69	\$7,091.69	1.39%
57	8/6/2013	LPC												\$98.24	F	\$7,237.16	\$7,237.16	1.38%

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Montly %	Calculated LPC
08/05/2008	BILL	39613	R	33	586	17.76	0		08/28/2008	\$1,293.12	\$177,857.16	\$177,857.16					
08/30/2008	LPC					0.00				\$2,049.00	\$179,906.16	\$179,906.16	\$177,857.16	41,256.60	136,600.56	0.015	2049.0084
09/05/2008	BILL	40160	R	29	547	18.86	0		09/30/2008	\$1,207.06	\$181,113.22	\$181,113.22					
09/30/2008	LPC					0.00				\$2,067.11	\$183,180.33	\$183,180.33	\$181,113.22	43,305.60	137,807.62	0.015	2067.1143
10/04/2008	BILL	40805	R	30	645	21.50	9		10/28/2008	\$1,385.38	\$184,565.71	\$184,565.71					
10/31/2008	LPC					0.00				\$2,087.89	\$186,653.60	\$186,653.60	\$184,565.71	45,372.71	139,193.00	0.015	2087.895
11/05/2008	BILL	41639	R	33	834	25.27	219		12/02/2008	\$1,783.51	\$188,437.11	\$188,437.11					
11/28/2008	LPC					0.00				\$2,114.64	\$190,551.75	\$190,551.75	\$188,437.11	47,460.60	140,976.51	0.015	2114.64765
12/04/2008	BILL	42976	R	27	1337	49.52	491		12/31/2008	\$2,822.59	\$193,374.34	\$193,374.34					
12/31/2008	LPC					0.00				\$2,156.98	\$195,531.32	\$195,531.32	\$193,374.34	49,575.24	143,799.10	0.015	2156.9865
01/06/2009	BILL	44585	R	32	1609	50.28	846		01/30/2009	\$3,434.91	\$198,966.23	\$198,966.23					
01/31/2009	LPC					0.00				\$2,208.51	\$201,174.74	\$201,174.74	\$198,966.23	51,732.22	147,234.01	0.015	2208.51015
02/04/2009	BILL	46007	R	32	1422	44.44	1069		03/02/2009	\$2,805.25	\$203,979.99	\$203,979.99					
02/05/2009	CANB					0.00				(\$2,805.25)	\$201,174.74	\$201,174.74					
02/05/2009	LPCWVE					0.00				(\$2,208.51)	\$198,966.23	\$198,966.23					
02/05/2009	BILL	46007	R	32	1422	44.44	1069		03/03/2009	\$2,805.25	\$201,771.48	\$201,771.48					
02/28/2009	LPC					0.00				\$2,250.58	\$204,022.06	\$204,022.06	\$201,771.48	51,732.22	150,039.26	0.015	2250.5889
03/05/2009	BILL	47218	R	28	1211	43.25	826		03/30/2009	\$2,369.56	\$206,391.62	\$206,391.62					
04/01/2009	LPC					0.00				\$2,286.13	\$208,677.75	\$208,677.75	\$206,391.62	53,982.80	152,408.82	0.015	2286.1323
04/04/2009	BILL	48002	R	30	784	26.13	680		04/29/2009	\$1,378.56	\$210,056.31	\$210,056.31					
05/01/2009	LPC					0.00				\$2,308.81	\$212,363.12	\$212,363.12	\$210,056.31	56,268.93	153,787.38	0.015	2308.8107
05/05/2009	BILL	48341	R	32	339	10.59	374		05/29/2009	\$584.43	\$212,947.55	\$212,947.55					
05/30/2009	LPC					0.00				\$2,315.57	\$215,263.12	\$215,263.12	\$212,947.55	58,575.74	154,371.81	0.015	2315.57715
06/04/2009	BILL	48429	R	29	88	3.03	90		08/29/2009	\$151.70	\$215,414.82	\$215,414.82					
07/01/2009	LPC					0.00				\$2,317.85	\$217,732.67	\$217,732.67	\$215,414.82	60,891.31	154,523.51	0.015	2317.85265
07/08/2009	BILL	48560	R	30	131	4.37	15		07/31/2009	\$211.23	\$217,943.90	\$217,943.90					
08/01/2009	LPC					0.00				\$2,321.02	\$220,264.92	\$220,264.92	\$217,943.90	63,209.16	154,734.74	0.015	2321.0211
08/06/2009	BILL	48715	R	33	155	4.70	0		08/31/2009	\$246.46	\$220,511.38	\$220,511.38					
08/31/2009	LPC					0.00				\$2,324.71	\$222,836.09	\$222,836.09	\$220,511.38	65,530.18	154,981.20	0.015	2324.718
09/05/2009	BILL	48854	R	29	149	5.14	0		09/30/2009	\$236.92	\$223,073.01	\$223,073.01					
09/30/2009	LPC					0.00				\$2,328.27	\$225,401.28	\$225,401.28	\$223,073.01	67,854.89	155,218.12	0.015	2328.2718
10/06/2009	BILL	49086	R	30	222	7.40	7		10/29/2009	\$342.56	\$225,743.84	\$225,743.84					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
10/31/2009	LPC					0.00				\$2,333.41	\$228,077.25	\$228,077.25	\$225,743.84	70,183.16	155,560.68	0.015	2333.4102
11/08/2009	BILL	49366	R	32	280	8.75	251		12/03/2009	\$423.78	\$228,501.03	\$228,501.03					
12/01/2009	LPC					0.00				\$2,339.76	\$230,840.79	\$230,840.79	\$228,501.03	72,516.57	155,984.46	0.015	2339.7669
12/07/2009	BILL	49856	R	28	490	17.50	344		01/04/2010	\$821.49	\$231,662.28	\$231,662.28					
01/01/2010	LPC					0.00				\$2,352.08	\$234,014.36	\$234,014.36	\$231,662.28	74,856.33	156,805.95	0.015	2352.08925
01/06/2010	BILL	50401	R	34	545	16.03	872		02/01/2010	\$857.10	\$234,871.46	\$234,871.46					
01/30/2010	LPC					0.00				\$2,364.94	\$237,236.40	\$237,236.40	\$234,871.46	77,208.41	157,663.05	0.015	2364.94575
02/04/2010	BILL	51011	R	29	610	21.03	896		03/02/2010	\$967.43	\$238,203.83	\$238,203.83					
02/27/2010	LPC					0.00				\$2,379.45	\$240,583.28	\$240,583.28	\$238,203.83	79,573.35	158,630.48	0.015	2379.4572
03/04/2010	BILL	51441	R	28	430	15.36	968		03/29/2010	\$657.54	\$241,240.82	\$241,240.82					
03/31/2010	LPC					0.00				\$2,389.32	\$243,630.14	\$243,630.14	\$241,240.82	81,952.80	159,288.02	0.015	2389.3203
04/07/2010	BILL	51658	R	31	217	7.00	574		04/30/2010	\$358.95	\$243,989.09	\$243,989.09					
04/30/2010	LPC					0.00				\$2,394.70	\$246,383.79	\$246,383.79	\$243,989.09	84,342.12	159,646.97	0.015	2394.70455
05/06/2010	BILL	51749	R	32	91	2.84	280		06/01/2010	\$147.24	\$246,531.03	\$246,531.03					
05/28/2010	LPC					0.00				\$2,396.91	\$248,927.94	\$248,927.94	\$246,531.03	86,736.82	159,794.21	0.015	2396.91315
06/04/2010	BILL	51781	R	28	32	1.14	98		06/29/2010	\$51.78	\$248,979.72	\$248,979.72					
06/30/2010	LPC					0.00				\$2,397.68	\$251,377.40	\$251,377.40	\$248,979.72	89,133.73	159,845.99	0.015	2397.68985
07/08/2010	BILL	51819	R	31	38	1.23	0		07/29/2010	\$58.19	\$251,435.59	\$251,435.59					
07/30/2010	LPC					0.00				\$2,398.56	\$253,834.15	\$253,834.15	\$251,435.59	91,531.41	159,904.18	0.015	2398.5627
08/05/2010	BILL	51854	R	32	35	1.09	0		08/30/2010	\$52.87	\$253,887.02	\$253,887.02					
08/31/2010	LPC					0.00				\$2,399.35	\$256,286.37	\$256,286.37	\$253,887.02	93,929.97	159,957.05	0.015	2399.35575
09/04/2010	BILL	51890	R	30	36	1.20	0		09/29/2010	\$54.37	\$256,340.74	\$256,340.74					
09/30/2010	LPC					0.00				\$2,400.17	\$258,740.91	\$258,740.91	\$256,340.74	96,329.32	160,011.42	0.015	2400.1713
10/05/2010	BILL	51934	R	32	44	1.38	0		10/28/2010	\$67.53	\$258,808.44	\$258,808.44					
10/28/2010	LPC					0.00				\$2,401.18	\$261,209.62	\$261,209.62	\$258,808.44	98,729.49	160,078.95	0.015	2401.18425
11/03/2010	BILL	52018	R	29	84	2.90	158		11/30/2010	\$134.20	\$261,343.82	\$261,343.82					
11/30/2010	LPC					0.00				\$2,403.19	\$263,747.01	\$263,747.01	\$261,343.82	101,130.67	160,213.15	0.015	2403.19725
12/06/2010	BILL	52299	R	29	281	9.69	408		01/03/2011	\$446.96	\$264,193.97	\$264,193.97					
01/01/2011	LPC					0.00				\$2,409.90	\$266,603.87	\$266,603.87	\$264,193.97	103,533.86	160,660.11	0.015	2409.90165
01/05/2011	BILL	53166	R	34	867	25.50	1025		01/31/2011	\$1,199.35	\$267,803.22	\$267,803.22					
02/01/2011	LPC					0.00				\$2,427.89	\$270,231.11	\$270,231.11	\$267,803.22	105,943.76	161,859.46	0.015	2427.8919
02/04/2011	BILL	54368	R	29	1222	42.14	1018		03/02/2011	\$1,690.64	\$271,921.75	\$271,921.75					

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	Unpaid Bal	LPC	Calculated Unpaid Bal	Montly %	Calculated LPC	
02/28/2011	LPC					0.00				\$2,453.25	\$274,375.00	\$274,375.00	\$271,921.75		108,371.65	163,550.10	0.015	2453.2515
03/05/2011	BILL	55192	R	28	804	28.71	840		03/29/2011	\$1,151.03	\$275,526.03	\$275,526.03						
03/31/2011	LPC					0.00				\$2,470.51	\$277,996.54	\$277,996.54	\$275,526.03		110,824.90	164,701.13	0.015	2470.51695
04/04/2011	BILL	55836	R	33	644	19.52	674		04/28/2011	\$1,013.36	\$279,009.90	\$279,009.90						
04/30/2011	LPC					0.00				\$2,485.71	\$281,495.61	\$281,495.61	\$279,009.90		113,295.41	165,714.49	0.015	2485.71735
05/06/2011	BILL	56132	R	29	296	10.21	336		05/01/2011	\$459.46	\$281,955.07	\$281,955.07						
05/20/2011	PAY					0.00		Check		(\$35.81)	\$281,919.26	\$281,919.26						
05/20/2011	PAY					0.00		Check		(\$114.82)	\$281,804.44	\$281,804.44						
05/31/2011	LPC					0.00				\$2,492.60	\$284,297.04	\$284,297.04	\$281,804.44		115,630.48	166,173.95	0.015	2492.60925
06/04/2011	BILL	56202	R	29	70	2.41	64		06/28/2011	\$124.32	\$284,421.36	\$284,421.36						
06/30/2011	LPC					0.00				\$2,494.47	\$286,915.83	\$286,915.83	\$284,421.36		118,123.09	166,298.27	0.015	2494.47405
07/05/2011	BILL	56253	R	33	51	1.55	0		07/28/2011	\$76.75	\$286,992.58	\$286,992.58						
07/30/2011	LPC					0.00				\$2,495.62	\$289,488.20	\$289,488.20	\$286,992.58		120,617.56	166,375.02	0.015	2495.6253
08/03/2011	BILL	56302	R	29	49	1.69	0		08/26/2011	\$73.46	\$289,561.66	\$289,561.66						
08/20/2011	PAY					0.00		Check		(\$35.33)	\$289,526.33	\$289,526.33						
08/31/2011	LPC					0.00				\$2,496.72	\$292,023.05	\$292,023.05	\$289,526.33		123,077.85	166,448.48	0.015	2496.7272
09/06/2011	BILL	56361	R	31	59	1.90	0		09/29/2011	\$88.45	\$292,111.50	\$292,111.50						
09/30/2011	LPC					0.00				\$2,498.05	\$294,609.55	\$294,609.55	\$292,111.50		125,574.57	166,536.93	0.015	2498.05395
10/06/2011	BILL	56452	R	32	91	2.84	18		10/31/2011	\$133.31	\$294,742.86	\$294,742.86						
10/31/2011	LPC					0.00				\$2,500.05	\$297,242.91	\$297,242.91	\$294,742.86		128,072.62	166,670.24	0.015	2500.0536
11/05/2011	BILL	56571	R	29	119	4.10	131		12/01/2011	\$187.61	\$297,430.52	\$297,430.52						
11/30/2011	LPC					0.00				\$2,502.86	\$299,933.38	\$299,933.38	\$297,430.52		130,572.67	166,857.85	0.015	2502.86775
12/05/2011	BILL	57096	R	30	525	17.50	448		12/30/2011	\$780.72	\$300,714.10	\$300,714.10						
12/31/2011	LPC					0.00				\$2,514.57	\$303,228.67	\$303,228.67	\$300,714.10		133,075.53	167,638.57	0.015	2514.57655
01/05/2012	BILL	57633	R	32	537	16.76	626		01/31/2012	\$847.64	\$304,076.31	\$304,076.31						
01/31/2012	LPC					0.00				\$2,527.29	\$306,603.60	\$306,603.60	\$304,076.31		135,590.10	168,486.21	0.015	2527.29315
02/04/2012	BILL	58358	R	30	725	24.17	817		02/29/2012	\$1,089.90	\$307,693.50	\$307,693.50						
02/29/2012	LPC					0.00				\$2,543.64	\$310,237.14	\$310,237.14	\$307,693.50		138,117.39	169,576.11	0.015	2543.64165
03/06/2012	BILL	58861	R	29	503	17.34	683		03/29/2012	\$785.19	\$311,022.33	\$311,022.33						
03/31/2012	LPC					0.00				\$2,555.41	\$313,577.74	\$313,577.74	\$311,022.33		140,661.03	170,361.30	0.015	2555.4195
04/05/2012	BILL	59098	R	32	237	7.41	449		05/01/2012	\$376.67	\$313,954.41	\$313,954.41						
05/01/2012	LPC					0.00				\$2,561.06	\$316,515.47	\$316,515.47	\$313,954.41		143,216.44	170,737.97	0.015	2561.06955

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Montly %	Calculated LPC
05/04/2012	BILL	59165	R	29	67	2.31	291		05/30/2012	\$90.00	\$316,605.47	\$316,605.47					
06/05/2012	BILL	59227	R	30	62	2.07	97		06/28/2012	\$83.09	\$316,688.56	\$316,688.56					
07/09/2012	BILL	59288	R	32	61	1.91	7		07/31/2012	\$78.48	\$316,767.04	\$316,767.04					
07/11/2012	PAY					0.00		Check		(\$316,767.04)	\$0.00	\$0.00					
08/07/2012	BILL	59338	R	30	50	1.67	0		08/30/2012	\$63.88	\$63.88	\$63.88					
08/22/2012	CANP					0.00				\$114.82	\$178.70	\$178.70					
08/22/2012	CANP					0.00				\$35.81	\$214.51	\$214.51					
08/22/2012	PAYCAN					0.00				\$0.00	\$214.51	\$214.51					
08/22/2012	CANP					0.00				\$35.33	\$249.84	\$249.84					
09/04/2012	XFER					0.00				(\$47.09)	\$202.75	\$202.75					
09/06/2012	BILL	59398	R	33	60	1.82	0		10/01/2012	\$76.66	\$279.41	\$279.41					
10/02/2012	LPC					0.00				\$2.10	\$281.51	\$281.51	\$279.41	138.87	140.54	0.015	2.1081
10/04/2012	BILL	59462	R	28	64	2.29	9		10/29/2012	\$64.89	\$366.40	\$366.40					
10/31/2012	LPC					0.00				\$3.38	\$369.78	\$369.78	\$366.40	140.97	225.43	0.015	3.38145
11/06/2012	BILL	59575	R	31	113	3.65	148		12/03/2012	\$157.93	\$527.71	\$527.71					
12/01/2012	LPC					0.00				\$5.75	\$533.46	\$533.46	\$527.71	144.35	383.36	0.015	5.7504
12/06/2012	BILL	60054	R	32	479	14.97	589		01/03/2013	\$615.16	\$1,148.62	\$1,148.62					
01/01/2013	LPC					0.00				\$14.97	\$1,163.59	\$1,163.59	\$1,148.62	150.10	998.52	0.015	14.9778
01/05/2013	BILL	60518	R	29	484	16.00	607		01/30/2013	\$689.77	\$1,853.36	\$1,853.36					
02/01/2013	LPC					0.00				\$25.32	\$1,878.68	\$1,878.68	\$1,853.36	165.07	1,688.29	0.015	25.32435
02/05/2013	BILL	61548	R	33	1030	31.21	973		03/01/2013	\$1,459.11	\$3,337.79	\$3,337.79					
03/01/2013	LPC					0.00				\$47.21	\$3,385.00	\$3,385.00	\$3,337.79	190.39	3,147.40	0.015	47.211
03/08/2013	BILL	62592	R	28	1044	37.29	814		04/01/2013	\$1,460.55	\$4,845.55	\$4,845.55					
03/29/2013	LPC					0.00				\$69.11	\$4,914.66	\$4,914.66	\$4,845.55	237.60	4,607.95	0.015	69.11925
04/04/2013	BILL	63513	R	28	921	32.89	679		04/29/2013	\$1,341.43	\$6,256.09	\$6,256.09					
05/01/2013	LPC					0.00				\$89.24	\$6,345.33	\$6,345.33	\$6,256.09	306.71	5,949.38	0.015	89.2407
05/04/2013	BILL	63815	R	31	302	9.74	401		05/29/2013	\$445.28	\$6,790.61	\$6,790.61					
05/31/2013	LPC					0.00				\$95.91	\$6,886.52	\$6,886.52	\$6,790.61	395.95	6,394.66	0.015	95.9199
06/06/2013	BILL	63888	R	33	73	2.21	138		07/01/2013	\$107.64	\$6,994.16	\$6,994.16					
06/29/2013	LPC					0.00				\$97.53	\$7,091.69	\$7,091.69	\$6,994.16	491.86	6,502.30	0.015	97.5345
07/03/2013	BILL	63921	R	28	33	1.18	0		07/29/2013	\$47.23	\$7,138.92	\$7,138.92					
07/31/2013	LPC					0.00				\$98.24	\$7,237.16	\$7,237.16	\$7,138.92	589.39	6,549.53	0.015	98.24295

Transaction Date	Reading Type	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Balance	Unpaid Balance LPC	Calculated Monthly %	Calculated LPC
08/06/2013	BILL	63978 R	31	57	1.84	0		08/29/2013	\$82.40	\$7,319.56	\$7,319.56				
08/21/2013	PAY				0.00		Check		(\$7,138.92)	\$180.64	\$180.64				

Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave.	0005-3954-7187	4/2710 to 4/26/11	110830244	\$ 45,849.98	lien satisfied / proof	\$	1,504.11
SA# 1162325601		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof		
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof		
			111030879	\$ 105,336.21	lien satisfied / proof		
6731 Musgrave St., A							
SA# 4395848077	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,576.01	lien satisfied / proof	\$	2,120.15
		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof		
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof		
		7/26/11 to 9/27/11	111030828	\$ 7,488.02	lien satisfied / proof		
6731 Musgrave St., B							
SA# 8569221085	0005-3954-7187	5/28/10 to 4/26/11	110830243	\$ 40,714.25	lien satisfied / proof	\$	239.86
		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof		
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof		
			111030830	\$ 43,254.05	lien satisfied / proof		
		6/27/11 to 7/26/11	110831158	\$ 2,569.08	lien satisfied / proof		
TOTAL				\$ 842,294.82		\$	3,884.12
Elrae Garden Realty Co. LP							
OPA 886910300							
3608 Spring Garden St. M-1	0002-2774-5786		100830050	\$ 14,369.31	lien satisfied / proof	\$	5,090.04
OPA 886761075			110331579	\$ 2,794.33	lien satisfied / proof		
SA# 1453977841			111131108	\$ 2,870.61	lien satisfied / proof		
3610 Spring Garden St.							
SA# 9709827993	0006-0836-7105		111230341	\$ 5,338.82	lien satisfied / proof	\$	4,805.71
			100130807	\$ 20,984.69	lien satisfied / proof		
			100130808	\$ 754.81	lien satisfied / proof		
SA# 3022438905							
	0006-0836-7105		100130808	\$ 21,580.52	lien satisfied / proof	\$	1,169.74
			100531704	\$ 1,648.47	lien satisfied / proof		
			111230340	\$ 9,742.75	lien satisfied / proof		
TOTAL				\$ 80,084.31		\$	11,085.49
SBG Management (Marshall Square Realty)							
OPA 886618000							
844 N. 6th St.	0003 7300 7503		100733829	\$ 121,108.37	lien satisfied / proof	\$	17,779.84
			111231524	\$ 44,583.28	lien satisfied / proof		
			120332040	\$ 3,593.32	lien satisfied / proof		
845 N. 7th St.							
	0003-2390-0622		100230773	\$ 88,546.49	lien satisfied / proof	\$	15,560.83
			120332042	\$ 69,302.81	lien satisfied / proof		
TOTAL				\$ 327,134.27		\$	33,340.67

Specific Service Agreement Statement of Account SA- 8569221065

Customer Name	From Date	To Date
SIMON GARDEN REALTY CO	1/1/2004	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
6731 MUSGRAVE ST Apt B PHIL, PA 191192168	539547187	8569221065	2035831	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				\$30.97	\$2,095.71	\$2,095.71
01/07/2004	BILL					0.00				\$1,884.84	\$3,980.55	\$3,980.55
01/14/2004	XFER					0.00				\$87,628.93	\$91,609.48	\$91,609.48
02/01/2004	LPC					0.00				\$1,373.67	\$92,983.15	\$92,983.15
02/09/2004	BILL	46736	R	31	2	0.06	1106		03/04/2004	\$22.05	\$93,005.20	\$93,005.20
03/01/2004	LPC					0.00				\$1,374.00	\$94,379.20	\$94,379.20
03/04/2004	BILL	46739	R	29	3	0.10	932		03/29/2004	\$23.45	\$94,402.65	\$94,402.65
04/02/2004	LPC					0.00				\$1,374.36	\$95,777.01	\$95,777.01
04/07/2004	BILL	46740	R	31	1	0.03	653		05/03/2004	\$20.70	\$95,797.71	\$95,797.71
05/01/2004	LPC					0.00				\$1,374.87	\$97,172.38	\$97,172.38
05/06/2004	BILL	46740	R	32	0	0.00	384		06/01/2004	\$19.26	\$97,191.64	\$97,191.64
06/02/2004	LPC					0.00				\$1,374.95	\$98,566.59	\$98,566.59
06/07/2004	BILL	46740	R	27	0	0.00	61		06/30/2004	\$19.26	\$98,585.85	\$98,585.85
06/14/2004	PAY					0.00		Check		(\$3,579.61)	\$95,006.24	\$95,006.24
07/02/2004	LPC					0.00				\$1,375.24	\$96,381.48	\$96,381.48
07/08/2004	BILL	46859	R	32	119	3.72	15		08/02/2004	\$177.17	\$96,558.65	\$96,558.65
08/01/2004	LPC					0.00				\$1,377.90	\$97,936.55	\$97,936.55
08/06/2004	BILL	47436	R	32	577	18.03	0		08/31/2004	\$867.80	\$98,804.35	\$98,804.35
09/02/2004	LPC					0.00				\$1,390.92	\$100,195.27	\$100,195.27
09/08/2004	BILL	48398	R	30	962	32.07	0		10/01/2004	\$1,446.82	\$101,642.09	\$101,642.09
10/02/2004	LPC					0.00				\$1,412.62	\$103,054.71	\$103,054.71
10/08/2004	BILL	49577	R	32	1179	36.84	9		11/02/2004	\$1,787.73	\$104,842.44	\$104,842.44

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2004	LPC					0.00				\$1,439.44	\$106,281.88	\$106,281.88
11/05/2004	BILL	51551	R	29	1974	68.07	230		12/02/2004	\$2,939.18	\$109,221.06	\$109,221.06
12/03/2004	LPC					0.00				\$1,483.52	\$110,704.58	\$110,704.58
12/07/2004	BILL	55175	R	29	3624	124.97	428		01/03/2005	\$5,619.99	\$116,324.57	\$116,324.57
01/04/2005	LPC					0.00				\$1,567.82	\$117,892.39	\$117,892.39
01/07/2005	BILL	59126	R	34	3951	116.21	894		02/02/2005	\$6,553.95	\$124,446.34	\$124,446.34
01/20/2005	PAY					0.00		Check		(\$29,109.45)	\$95,336.89	\$95,336.89
02/01/2005	LPC					0.00				\$1,430.05	\$96,766.94	\$96,766.94
02/07/2005	BILL	60586	R	29	1460	50.34	872		03/03/2005	\$2,488.25	\$99,255.19	\$99,255.19
02/10/2005	PAY					0.00		Check		(\$33,111.16)	\$66,144.03	\$66,144.03
03/01/2005	LPC					0.00				\$1,467.37	\$67,611.40	\$67,611.40
03/03/2005	PAY					0.00		Check		(\$4,262.73)	\$63,348.67	\$63,348.67
03/03/2005	PAY					0.00		Check		(\$5,672.23)	\$57,676.44	\$57,676.44
03/07/2005	BILL	61020	R	28	434	15.50	839		03/31/2005	\$732.96	\$58,409.40	\$58,409.40
03/09/2005	PAY					0.00		Check		(\$18,152.64)	\$40,256.76	\$40,256.76
03/24/2005	PAY					0.00		Check		(\$6,136.29)	\$34,120.47	\$34,120.47
04/01/2005	LPC					0.00				\$1,008.47	\$35,128.94	\$35,128.94
04/07/2005	BILL	61376	R	33	356	10.79	909		05/02/2005	\$543.44	\$35,672.38	\$35,672.38
05/02/2005	LPC					0.00				\$1,016.62	\$36,689.00	\$36,689.00
05/06/2005	BILL	61827	R	29	451	15.55	315		06/01/2005	\$675.39	\$37,364.39	\$37,364.39
05/12/2005	LPCWVE					0.00				(\$3,492.46)	\$33,871.93	\$33,871.93
05/23/2005	PAY					0.00		Check		(\$3,147.80)	\$30,724.13	\$30,724.13
06/01/2005	LPC					0.00				\$460.86	\$31,184.99	\$31,184.99
06/07/2005	BILL	61929	R	29	102	3.52	193		06/30/2005	\$152.76	\$31,337.74	\$31,337.74
07/01/2005	LPC					0.00				\$463.15	\$31,800.89	\$31,800.89
07/08/2005	BILL	62952	R	33	1023	31.00	11		08/02/2005	\$1,633.45	\$33,434.34	\$33,434.34
07/21/2005	PAY					0.00		Check		(\$1,939.25)	\$31,495.09	\$31,495.09
08/01/2005	LPC					0.00				\$472.42	\$31,967.51	\$31,967.51
08/05/2005	BILL	63955	R	29	1003	34.59	0		08/30/2005	\$1,627.18	\$33,594.69	\$33,594.69
08/12/2005	PAY					0.00		Check		(\$1,203.18)	\$32,391.51	\$32,391.51
09/01/2005	LPC					0.00				\$485.87	\$32,877.38	\$32,877.38
09/07/2005	BILL	65159	R	31	1204	38.84	0		09/30/2005	\$1,953.26	\$34,830.64	\$34,830.64

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/01/2005	LPC					0.00				\$515.17	\$35,345.81	\$35,345.81
10/06/2005	BILL	66500	R	32	1341	41.91	0		10/31/2005	\$2,273.00	\$37,618.81	\$37,618.81
11/01/2005	LPC					0.00				\$549.26	\$38,168.07	\$38,168.07
11/07/2005	BILL	68418	R	29	1918	66.14	149		12/02/2005	\$3,871.47	\$42,039.54	\$42,039.54
11/21/2005	PAY					0.00		Check		(\$1,797.26)	\$40,242.28	\$40,242.28
12/01/2005	LPC					0.00				\$603.63	\$40,845.91	\$40,845.91
12/07/2005	BILL	70268	R	30	1850	61.67	485		01/03/2006	\$3,840.38	\$44,686.29	\$44,686.29
01/03/2006	LPC					0.00				\$661.23	\$45,347.52	\$45,347.52
01/09/2006	BILL	74066	R	32	3798	118.69	923		02/01/2006	\$7,762.32	\$53,109.84	\$53,109.84
02/01/2006	LPC					0.00				\$777.67	\$53,887.51	\$53,887.51
02/07/2006	BILL	580	R	30	4143	138.10	730		03/03/2006	\$9,001.75	\$62,889.26	\$62,889.26
03/01/2006	LPC					0.00				\$912.70	\$63,801.96	\$63,801.96
03/07/2006	BILL	2603	R	28	2023	72.25	758		03/30/2006	\$4,243.98	\$68,045.94	\$68,045.94
03/15/2006	PAY					0.00		Check		(\$2,158.66)	\$65,887.26	\$65,887.26
04/04/2006	LPC					0.00				\$976.36	\$66,863.62	\$66,863.62
04/08/2006	BILL	4834	R	33	2231	67.61	763		05/03/2006	\$4,611.58	\$71,475.20	\$71,475.20
05/01/2006	LPC					0.00				\$1,045.53	\$72,520.73	\$72,520.73
05/05/2006	BILL	5722	R	28	888	31.71	231		05/31/2006	\$1,835.53	\$74,356.26	\$74,356.26
06/01/2006	LPC					0.00				\$1,073.08	\$75,429.32	\$75,429.32
06/07/2006	BILL	6455	R	30	733	24.43	133		06/30/2006	\$1,515.14	\$76,944.46	\$76,944.46
07/05/2006	LPC					0.00				\$1,095.79	\$78,040.25	\$78,040.25
07/07/2006	BILL	7103	R	33	648	19.64	2		08/01/2006	\$1,286.75	\$79,327.00	\$79,327.00
08/02/2006	LPC					0.00				\$1,115.09	\$80,442.09	\$80,442.09
08/07/2006	BILL	7630	R	29	527	18.17	0		08/30/2006	\$1,036.96	\$81,479.05	\$81,479.05
09/01/2006	LPC					0.00				\$1,130.65	\$82,609.70	\$82,609.70
09/09/2006	BILL	8206	R	33	576	17.45	0		10/03/2006	\$1,133.38	\$83,743.08	\$83,743.08
10/02/2006	LPC					0.00				\$1,147.65	\$84,890.73	\$84,890.73
10/06/2006	BILL	8763	R	29	557	19.21	20		10/31/2006	\$1,095.40	\$85,986.13	\$85,986.13
11/02/2006	LPC					0.00				\$1,164.08	\$87,150.21	\$87,150.21
11/07/2006	BILL	9704	R	30	941	31.37	419		11/30/2006	\$1,812.43	\$88,962.64	\$88,962.64
12/02/2006	LPC					0.00				\$1,191.26	\$90,153.90	\$90,153.90
12/07/2006	BILL	11362	R	32	1658	51.81	446		01/04/2007	\$3,398.61	\$93,552.51	\$93,552.51

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
01/02/2007	LPC					0.00				\$1,242.24	\$94,794.75	\$94,794.75
01/08/2007	BILL	13153	R	29	1791	61.76	592		02/01/2007	\$3,846.12	\$98,440.87	\$98,440.87
01/31/2007	LPC					0.00				\$1,296.93	\$99,737.80	\$99,737.80
02/05/2007	BILL	15401	R	31	2248	72.52	771		03/02/2007	\$4,546.63	\$104,284.43	\$104,284.43
02/23/2007	PAY					0.00		Check		(\$1,648.41)	\$102,636.02	\$102,636.02
02/28/2007	LPC					0.00				\$1,385.13	\$104,001.15	\$104,001.15
03/05/2007	BILL	17987	R	28	2586	92.36	1049		03/28/2007	\$4,698.42	\$108,699.57	\$108,699.57
03/30/2007	LPC					0.00				\$1,435.61	\$110,135.18	\$110,135.18
04/04/2007	BILL	20127	R	32	2140	66.88	752		04/30/2007	\$4,007.28	\$114,142.46	\$114,142.46
04/30/2007	LPC					0.00				\$1,495.72	\$115,638.18	\$115,638.18
05/03/2007	BILL	21658	R	29	1531	52.79	447		05/29/2007	\$2,761.41	\$118,399.59	\$118,399.59
06/01/2007	LPC					0.00				\$1,537.14	\$119,936.73	\$119,936.73
06/06/2007	BILL	22529	R	30	871	29.03	106		06/29/2007	\$1,734.21	\$121,670.94	\$121,670.94
06/29/2007	LPC					0.00				\$1,563.15	\$123,234.09	\$123,234.09
07/05/2007	BILL	23196	R	32	667	20.84	4		07/30/2007	\$1,333.93	\$124,568.02	\$124,568.02
07/31/2007	LPC					0.00				\$1,583.16	\$126,151.18	\$126,151.18
08/03/2007	BILL	23894	R	30	698	23.27	0		08/28/2007	\$1,325.62	\$127,476.80	\$127,476.80
09/03/2007	LPC					0.00				\$1,603.05	\$129,079.85	\$129,079.85
09/06/2007	BILL	24521	R	33	627	19.00	6		10/01/2007	\$1,190.78	\$130,270.63	\$130,270.63
09/28/2007	LPC					0.00				\$1,620.91	\$131,891.54	\$131,891.54
10/03/2007	BILL	25122	R	28	601	21.46	13		10/26/2007	\$1,084.42	\$132,975.96	\$132,975.96
11/01/2007	LPC					0.00				\$1,637.17	\$134,613.13	\$134,613.13
11/05/2007	BILL	25842	R	31	720	23.23	60		11/30/2007	\$1,263.81	\$135,876.94	\$135,876.94
11/21/2007	PAY					0.00		Check		(\$1,014.12)	\$134,862.82	\$134,862.82
11/30/2007	LPC					0.00				\$1,656.13	\$136,518.95	\$136,518.95
12/03/2007	TAXIMP					0.00				\$88.47	\$136,607.42	\$136,607.42
12/05/2007	BILL	27454	R	32	1612	50.38	554		01/02/2008	\$2,881.94	\$139,489.36	\$139,489.36
12/31/2007	LPC					0.00				\$1,700.69	\$141,190.05	\$141,190.05
01/06/2008	BILL	29606	R	29	2152	74.21	796		01/30/2008	\$3,929.85	\$145,119.90	\$145,119.90
01/31/2008	LPC					0.00				\$1,759.64	\$146,879.54	\$146,879.54
02/05/2008	BILL	32015	R	33	2409	73.00	917		02/29/2008	\$4,548.87	\$151,428.41	\$151,428.41
03/01/2008	LPC					0.00				\$1,827.87	\$153,256.28	\$153,256.28

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
03/05/2008	BILL	34198	R	29	2183	75.28	794		03/31/2008	\$4,076.28	\$157,332.56	\$157,332.56
03/31/2008	LPC					0.00				\$1,889.01	\$159,221.57	\$159,221.57
04/03/2008	BILL	36162	R	29	1964	67.72	625		04/28/2008	\$3,732.47	\$162,954.04	\$162,954.04
04/30/2008	LPC					0.00				\$1,945.00	\$164,899.04	\$164,899.04
05/05/2008	BILL	37573	R	30	1411	47.03	305		05/29/2008	\$2,742.37	\$167,641.41	\$167,641.41
05/31/2008	LPC					0.00				\$1,986.14	\$169,627.55	\$169,627.55
06/04/2008	BILL	38386	R	32	813	25.41	196		06/27/2008	\$1,511.77	\$171,139.32	\$171,139.32
07/01/2008	LPC					0.00				\$2,008.81	\$173,148.13	\$173,148.13
07/07/2008	BILL	39027	R	29	641	22.10	4		07/30/2008	\$1,386.30	\$174,534.43	\$174,534.43
07/31/2008	LPC					0.00				\$2,029.61	\$176,564.04	\$176,564.04
08/05/2008	BILL	39613	R	33	586	17.76	0		08/28/2008	\$1,293.12	\$177,857.16	\$177,857.16
08/30/2008	LPC					0.00				\$2,049.00	\$179,906.16	\$179,906.16
09/05/2008	BILL	40160	R	29	547	18.86	0		09/30/2008	\$1,207.08	\$181,113.22	\$181,113.22
09/30/2008	LPC					0.00				\$2,067.11	\$183,180.33	\$183,180.33
10/04/2008	BILL	40805	R	30	645	21.50	9		10/28/2008	\$1,385.38	\$184,565.71	\$184,565.71
10/31/2008	LPC					0.00				\$2,087.89	\$186,653.60	\$186,653.60
11/05/2008	BILL	41639	R	33	834	25.27	219		12/02/2008	\$1,783.51	\$188,437.11	\$188,437.11
11/28/2008	LPC					0.00				\$2,114.64	\$190,551.75	\$190,551.75
12/04/2008	BILL	42976	R	27	1337	49.52	491		12/31/2008	\$2,822.59	\$193,374.34	\$193,374.34
12/31/2008	LPC					0.00				\$2,156.98	\$195,531.32	\$195,531.32
01/06/2009	BILL	44585	R	32	1609	50.28	846		01/30/2009	\$3,434.91	\$198,966.23	\$198,966.23
01/31/2009	LPC					0.00				\$2,208.51	\$201,174.74	\$201,174.74
02/04/2009	BILL	46007	R	32	1422	44.44	1069		03/02/2009	\$2,805.25	\$203,979.99	\$203,979.99
02/05/2009	CANB					0.00				(\$2,805.25)	\$201,174.74	\$201,174.74
02/05/2009	LPCWVE					0.00				(\$2,208.51)	\$198,966.23	\$198,966.23
02/05/2009	BILL	46007	R	32	1422	44.44	1069		03/03/2009	\$2,805.25	\$201,771.48	\$201,771.48
02/28/2009	LPC					0.00				\$2,250.58	\$204,022.06	\$204,022.06
03/05/2009	BILL	47218	R	28	1211	43.25	826		03/30/2009	\$2,369.56	\$206,391.62	\$206,391.62
04/01/2009	LPC					0.00				\$2,286.13	\$208,677.75	\$208,677.75
04/04/2009	BILL	48002	R	30	784	26.13	680		04/29/2009	\$1,378.56	\$210,056.31	\$210,056.31
05/01/2009	LPC					0.00				\$2,308.81	\$212,363.12	\$212,363.12
05/05/2009	BILL	48341	R	32	339	10.59	374		05/29/2009	\$584.43	\$212,947.55	\$212,947.55

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/30/2009	LPC					0.00				\$2,315.57	\$215,263.12	\$215,263.12
06/04/2009	BILL	48429	R	29	88	3.03	90		06/29/2009	\$151.70	\$215,414.82	\$215,414.82
07/01/2009	LPC					0.00				\$2,317.85	\$217,732.67	\$217,732.67
07/08/2009	BILL	48560	R	30	131	4.37	15		07/31/2009	\$211.23	\$217,943.90	\$217,943.90
08/01/2009	LPC					0.00				\$2,321.02	\$220,264.92	\$220,264.92
08/06/2009	BILL	48715	R	33	155	4.70	0		08/31/2009	\$246.46	\$220,511.38	\$220,511.38
08/31/2009	LPC					0.00				\$2,324.71	\$222,836.09	\$222,836.09
09/05/2009	BILL	48864	R	29	149	5.14	0		09/30/2009	\$236.92	\$223,073.01	\$223,073.01
09/30/2009	LPC					0.00				\$2,328.27	\$225,401.28	\$225,401.28
10/06/2009	BILL	49086	R	30	222	7.40	7		10/29/2009	\$342.56	\$225,743.84	\$225,743.84
10/31/2009	LPC					0.00				\$2,333.41	\$228,077.25	\$228,077.25
11/06/2009	BILL	49366	R	32	280	8.75	251		12/03/2009	\$423.78	\$228,501.03	\$228,501.03
12/01/2009	LPC					0.00				\$2,339.76	\$230,840.79	\$230,840.79
12/07/2009	BILL	49856	R	28	490	17.50	344		01/04/2010	\$821.49	\$231,662.28	\$231,662.28
01/01/2010	LPC					0.00				\$2,352.08	\$234,014.36	\$234,014.36
01/06/2010	BILL	50401	R	34	545	16.03	872		02/01/2010	\$857.10	\$234,871.46	\$234,871.46
01/30/2010	LPC					0.00				\$2,364.94	\$237,236.40	\$237,236.40
02/04/2010	BILL	51011	R	29	610	21.03	896		03/02/2010	\$967.43	\$238,203.83	\$238,203.83
02/27/2010	LPC					0.00				\$2,379.45	\$240,583.28	\$240,583.28
03/04/2010	BILL	51441	R	28	430	15.36	968		03/29/2010	\$657.54	\$241,240.82	\$241,240.82
03/31/2010	LPC					0.00				\$2,389.32	\$243,630.14	\$243,630.14
04/07/2010	BILL	51658	R	31	217	7.00	574		04/30/2010	\$358.95	\$243,989.09	\$243,989.09
04/30/2010	LPC					0.00				\$2,394.70	\$246,383.79	\$246,383.79
05/06/2010	BILL	51749	R	32	91	2.84	280		06/01/2010	\$147.24	\$246,531.03	\$246,531.03
05/29/2010	LPC					0.00				\$2,396.91	\$248,927.94	\$248,927.94
06/04/2010	BILL	51781	R	28	32	1.14	98		06/29/2010	\$51.78	\$248,979.72	\$248,979.72
06/30/2010	LPC					0.00				\$2,397.68	\$251,377.40	\$251,377.40
07/06/2010	BILL	51819	R	31	38	1.23	0		07/29/2010	\$58.19	\$251,435.59	\$251,435.59
07/30/2010	LPC					0.00				\$2,398.56	\$253,834.15	\$253,834.15
08/05/2010	BILL	51854	R	32	35	1.09	0		08/30/2010	\$52.87	\$253,887.02	\$253,887.02
08/31/2010	LPC					0.00				\$2,399.35	\$256,286.37	\$256,286.37
09/04/2010	BILL	51890	R	30	36	1.20	0		09/29/2010	\$54.37	\$256,340.74	\$256,340.74

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
09/30/2010	LPC					0.00				\$2,400.17	\$258,740.91	\$258,740.91
10/05/2010	BILL	51834	R	32	44	1.38	0		10/28/2010	\$67.53	\$258,808.44	\$258,808.44
10/29/2010	LPC					0.00				\$2,401.18	\$261,209.62	\$261,209.62
11/03/2010	BILL	52018	R	29	84	2.90	158		11/30/2010	\$134.20	\$261,343.82	\$261,343.82
11/30/2010	LPC					0.00				\$2,403.19	\$263,747.01	\$263,747.01
12/06/2010	BILL	52299	R	29	281	9.69	408		01/03/2011	\$446.96	\$264,193.97	\$264,193.97
01/01/2011	LPC					0.00				\$2,409.90	\$266,603.87	\$266,603.87
01/05/2011	BILL	53166	R	34	867	25.50	1025		01/31/2011	\$1,199.35	\$267,803.22	\$267,803.22
02/01/2011	LPC					0.00				\$2,427.89	\$270,231.11	\$270,231.11
02/04/2011	BILL	54388	R	29	1222	42.14	1018		03/02/2011	\$1,690.64	\$271,921.75	\$271,921.75
02/28/2011	LPC					0.00				\$2,453.25	\$274,375.00	\$274,375.00
03/05/2011	BILL	55192	R	28	804	28.71	840		03/29/2011	\$1,151.03	\$275,526.03	\$275,526.03
03/31/2011	LPC					0.00				\$2,470.51	\$277,996.54	\$277,996.54
04/04/2011	BILL	55836	R	33	644	19.52	674		04/28/2011	\$1,013.36	\$279,009.90	\$279,009.90
04/30/2011	LPC					0.00				\$2,485.71	\$281,495.61	\$281,495.61
05/06/2011	BILL	56132	R	29	296	10.21	336		06/01/2011	\$459.46	\$281,955.07	\$281,955.07
05/20/2011	PAY					0.00		Check		(\$35.81)	\$281,919.26	\$281,919.26
05/20/2011	PAY					0.00		Check		(\$114.82)	\$281,804.44	\$281,804.44
05/31/2011	LPC					0.00				\$2,492.60	\$284,297.04	\$284,297.04
06/04/2011	BILL	56202	R	29	70	2.41	64		06/28/2011	\$124.32	\$284,421.36	\$284,421.36
06/30/2011	LPC					0.00				\$2,494.47	\$286,915.83	\$286,915.83
07/05/2011	BILL	56253	R	33	51	1.55	0		07/28/2011	\$76.75	\$286,992.58	\$286,992.58
07/30/2011	LPC					0.00				\$2,495.62	\$289,488.20	\$289,488.20
08/03/2011	BILL	56302	R	29	49	1.69	0		08/26/2011	\$73.46	\$289,561.66	\$289,561.66
08/20/2011	PAY					0.00		Check		(\$35.33)	\$289,526.33	\$289,526.33
08/31/2011	LPC					0.00				\$2,496.72	\$292,023.05	\$292,023.05
08/06/2011	BILL	56361	R	31	59	1.90	0		09/29/2011	\$88.45	\$292,111.50	\$292,111.50
09/30/2011	LPC					0.00				\$2,498.05	\$294,609.55	\$294,609.55
10/06/2011	BILL	56452	R	32	91	2.84	18		10/31/2011	\$133.31	\$294,742.86	\$294,742.86
10/31/2011	LPC					0.00				\$2,500.05	\$297,242.91	\$297,242.91
11/05/2011	BILL	56571	R	29	119	4.10	131		12/01/2011	\$187.61	\$297,430.52	\$297,430.52
11/30/2011	LPC					0.00				\$2,502.86	\$299,933.38	\$299,933.38

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/05/2011	BILL	57096	R	30	525	17.50	448		12/30/2011	\$780.72	\$300,714.10	\$300,714.10
12/31/2011	LPC					0.00				\$2,514.57	\$303,228.67	\$303,228.67
01/05/2012	BILL	57633	R	32	537	16.78	626		01/31/2012	\$847.64	\$304,076.31	\$304,076.31
01/31/2012	LPC					0.00				\$2,527.29	\$306,603.60	\$306,603.60
02/04/2012	BILL	58358	R	30	725	24.17	817		02/29/2012	\$1,089.80	\$307,693.50	\$307,693.50
02/29/2012	LPC					0.00				\$2,543.64	\$310,237.14	\$310,237.14
03/06/2012	BILL	58861	R	29	503	17.34	683		03/29/2012	\$785.19	\$311,022.33	\$311,022.33
03/31/2012	LPC					0.00				\$2,555.41	\$313,577.74	\$313,577.74
04/05/2012	BILL	59098	R	32	237	7.41	449		05/01/2012	\$376.67	\$313,954.41	\$313,954.41
05/01/2012	LPC					0.00				\$2,561.06	\$316,515.47	\$316,515.47
05/04/2012	BILL	59165	R	29	67	2.31	291		05/30/2012	\$90.00	\$316,605.47	\$316,605.47
06/05/2012	BILL	59227	R	30	62	2.07	97		06/28/2012	\$83.09	\$316,688.56	\$316,688.56
07/06/2012	BILL	59288	R	32	61	1.91	7		07/31/2012	\$78.48	\$316,767.04	\$316,767.04
07/11/2012	PAY					0.00		Check		(\$316,767.04)	\$0.00	\$0.00
08/07/2012	BILL	59338	R	30	50	1.67	0		08/30/2012	\$83.88	\$63.88	\$63.88
08/22/2012	CANP					0.00				\$114.82	\$178.70	\$178.70
08/22/2012	CANP					0.00				\$35.81	\$214.51	\$214.51
08/22/2012	PAYCAN					0.00				\$0.00	\$214.51	\$214.51
08/22/2012	CANP					0.00				\$35.33	\$249.84	\$249.84
08/04/2012	XFER					0.00				(\$47.09)	\$202.75	\$202.75
09/06/2012	BILL	59398	R	33	60	1.82	0		10/01/2012	\$78.66	\$279.41	\$279.41
10/02/2012	LPC					0.00				\$2.10	\$281.51	\$281.51
10/04/2012	BILL	59462	R	28	64	2.29	9		10/29/2012	\$84.89	\$366.40	\$366.40
10/31/2012	LPC					0.00				\$3.38	\$369.78	\$369.78
11/06/2012	BILL	59575	R	31	113	3.65	148		12/03/2012	\$157.93	\$527.71	\$527.71
12/01/2012	LPC					0.00				\$5.75	\$533.46	\$533.46
12/08/2012	BILL	60054	R	32	479	14.97	589		01/03/2013	\$615.16	\$1,148.62	\$1,148.62
01/01/2013	LPC					0.00				\$14.97	\$1,163.59	\$1,163.59
01/05/2013	BILL	60518	R	29	464	16.00	607		01/30/2013	\$689.77	\$1,853.36	\$1,853.36
02/01/2013	LPC					0.00				\$26.32	\$1,878.68	\$1,878.68
02/05/2013	BILL	61548	R	33	1030	31.21	973		03/01/2013	\$1,459.11	\$3,337.79	\$3,337.79
03/01/2013	LPC					0.00				\$47.21	\$3,385.00	\$3,385.00

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
03/08/2013	BILL	62592	R	28	1044	37.29	814		04/01/2013	\$1,460.55	\$4,845.55	\$4,845.55
03/29/2013	LPC					0.00				\$69.11	\$4,914.66	\$4,914.66
04/04/2013	BILL	63513	R	28	921	32.89	679		04/29/2013	\$1,341.43	\$6,256.09	\$6,256.09
05/01/2013	LPC					0.00				\$89.24	\$6,345.33	\$6,345.33
05/04/2013	BILL	63815	R	31	302	9.74	401		05/29/2013	\$445.28	\$6,790.61	\$6,790.61
05/31/2013	LPC					0.00				\$95.91	\$6,886.52	\$6,886.52
06/06/2013	BILL	63888	R	33	73	2.21	138		07/01/2013	\$107.64	\$6,994.16	\$6,994.16
06/29/2013	LPC					0.00				\$97.53	\$7,091.69	\$7,091.69
07/03/2013	BILL	63921	R	28	33	1.18	0		07/29/2013	\$47.23	\$7,138.92	\$7,138.92
07/31/2013	LPC					0.00				\$98.24	\$7,237.16	\$7,237.16
08/06/2013	BILL	63978	R	31	57	1.84	0		08/29/2013	\$82.40	\$7,319.56	\$7,319.56
08/21/2013	PAY					0.00		Check		(\$7,138.92)	\$180.64	\$180.64
08/30/2013	LPC					0.00				\$2.70	\$183.34	\$183.34
09/06/2013	BILL	64017	R	32	39	1.22	0		10/01/2013	\$56.52	\$239.86	\$239.86
10/01/2013	LPC					0.00				\$3.55	\$243.41	\$243.41
10/04/2013	BILL	64056	R	29	39	1.34	34		10/29/2013	\$53.58	\$296.99	\$296.99
11/01/2013	LPC					0.00				\$4.36	\$301.35	\$301.35
11/06/2013	BILL	64056	R	35	0	0.00	191		12/03/2013	\$0.00	\$301.35	\$301.35
11/30/2013	LPC					0.00				\$4.36	\$305.71	\$305.71
12/06/2013	BILL	64542	R	27	486	18.00	498		01/03/2014	\$656.80	\$962.31	\$962.31
01/01/2014	LPC					0.00				\$14.21	\$976.52	\$976.52
01/07/2014	BILL	66407	R	30	865	28.83	781		01/31/2014	\$1,169.75	\$2,146.27	\$2,146.27

Specific Service Agreement Statement of Account SA- 8569221065

Customer Name	From Date	To Date
SIMON GARDEN REALTY CO	8/27/2013	7/2/2014

Service Address	Account Number	SA Number	Water	Rate
6731 MUSGRAVE ST Apt B PHIL, PA 191182168	539547187	8569221065	2035831	GS

STATEMENT

Transaction Date	Type	Reading	Code	Days	CCR/Us	Average CCR/Day	Reading	Days	Payment	Transaction Date/Amount	Current Balance	Actual Balance
08/30/2013	LPC					0.00				\$2.70	\$183.34	\$183.34
09/08/2013	BILL	64017	R	32	39	1.22		0		10/01/2013 \$56.52	\$239.86	\$239.86
10/01/2013	LPC					0.00				\$3.55	\$243.41	\$243.41
10/04/2013	BILL	64058	R	29	39	1.34		34		10/29/2013 \$53.58	\$286.99	\$286.99
11/01/2013	LPC					0.00				\$4.36	\$301.35	\$301.35
11/06/2013	BILL	64058	R	35	0	0.00		191		12/03/2013 \$0.00	\$301.35	\$301.35
11/30/2013	LPC					0.00				\$4.36	\$305.71	\$305.71
12/06/2013	BILL	64542	R	27	485	18.00		498		01/03/2014 \$656.80	\$962.31	\$962.31
01/01/2014	LPC					0.00				\$14.21	\$976.52	\$976.52
01/07/2014	BILL	65407	R	30	655	28.83		781		01/31/2014 \$1,169.75	\$2,146.27	\$2,146.27
02/01/2014	LPC					0.00				\$31.75	\$2,178.02	\$2,178.02
02/05/2014	BILL	68738	R	33	1329	40.27		1139		03/03/2014 \$1,747.01	\$3,925.03	\$3,925.03
03/01/2014	LPC					0.00				\$57.96	\$3,982.99	\$3,982.99
03/08/2014	BILL	67912	R	28	1176	42.00		914		03/31/2014 \$1,549.07	\$5,532.06	\$5,532.06
04/01/2014	LPC					0.00				\$81.19	\$5,613.25	\$5,613.25
04/04/2014	BILL	68921	R	29	1009	34.79		828		04/30/2014 \$1,365.24	\$6,978.49	\$6,978.49
05/01/2014	LPC					0.00				\$101.67	\$7,080.16	\$7,080.16
05/08/2014	BILL	69620	R	30	699	23.30		383		05/30/2014 \$1,002.76	\$8,082.92	\$8,082.92
05/31/2014	LPC					0.00				\$116.71	\$8,199.63	\$8,199.63
06/05/2014	BILL	69928	R	32	308	9.62		99		06/30/2014 \$488.83	\$8,688.46	\$8,688.46
07/01/2014	LPC					0.00				\$124.05	\$8,812.51	\$8,812.51

Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Marchwood Realty Co. LP							
OPA 881062500							
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	11/13/2012	\$ 13,160.40
						6/17/2011	\$ 1,602.46
						4/1/2011	\$ 8,483.56
		12/28/10 to 5/25/11	110831507	\$ 46,085.89	lien satisfied / proof	11/13/2012	\$ 46,085.89
		5/25/11 to 7/26/11	110831151	\$ 1,758.55	lien satisfied / proof	11/13/2012	\$ 1,758.55
5515 Wissahickon Ave. B	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	11/13/2012	\$ 341.00
SA# 6676751050							
5515 Wissahickon Ave. A	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86
SA# 6430067219							
TOTAL				\$ 72,007.52			
Colonial Garden Realty Co. LP							
OPA 881061500							
5425-7 Wayne Ave., M1	0061-2800-0245	5/4/06 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	11/4/2011	\$ 85,104.42
SA# 1375369694		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	11/4/2011	\$ 6,180.72
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	11/4/2011	\$ 47,171.25
5425-7 Wayne Ave., M2	0061-2800-0245	12/2/09 to 11/1/10	101135002	\$ 44,238.50	lien satisfied / proof	11/4/2011	\$ 44,238.50
SA# 4018739567		11/1/10 to 2/2/11	110232566	\$ 50,463.29	lien satisfied / proof	11/4/2011	\$ 50,463.29
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	11/4/2011	\$ 11,587.13
TOTAL				\$ 244,745.31			
Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave., M2	0005-3954-7187	4/27/10 to 4/26/11	110630244	\$ 45,849.98	lien satisfied / proof	7/11/2012	\$ 45,849.98
SA# 1162325601		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof	7/11/2012	\$ 82,896.78
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030879	\$ 105,336.21	lien satisfied / proof	7/11/2012	\$ 105,336.21
6731 Musgrave St., A	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,576.01	lien satisfied / proof	7/11/2012	\$ 147,576.01
SA# 4395848077		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	7/11/2012	\$ 140,489.15
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	7/11/2012	\$ 12,457.30
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	7/11/2012	\$ 7,488.02
6731 Musgrave St., B	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	7/11/2012	\$ 40,714.25
SA# 8569221085		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	7/11/2012	\$ 202,746.97
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030830	\$ 43,254.05	lien satisfied / proof	7/11/2012	\$ 43,254.05
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	7/11/2012	\$ 2,569.08
TOTAL				\$ 842,294.82			
Elrae Garden Realty Co. LP							
OPA 886910300							
3608 Spring Garden St. M-1	0002-2774-5786	5/4/07 to 7/1/10	100830050	\$ 14,369.31	lien satisfied / proof	4/9/2012	\$ 14,369.31
OPA 886761075		7/1/10 to 3/4/11	110331579	\$ 2,794.33	lien satisfied / proof	4/9/2012	\$ 2,794.33
SA# 1453977841		3/4/11 to 11/1/11	111131108	\$ 2,870.61	lien satisfied / proof	4/9/2012	\$ 2,870.61
3610 Spring Garden St.	0006-0836-7105	1/6/10 to 12/1/11	111230341	\$ 5,338.82	lien satisfied / proof	4/9/2012	\$ 5,338.82
SA# 9709627993		7/5/07 to 12/3/09	100130807	\$ 20,984.69	lien satisfied / proof	4/9/2012	\$ 20,984.69
		12/3/09 to 1/6/10	100130808	\$ 754.81	lien satisfied / proof	4/9/2012	\$ 754.81
SA# 3022438905	0006-0836-7105	7/5/07 to 12/3/09	100130806	\$ 21,580.52	lien satisfied / proof	4/9/2012	\$ 21,580.52
		1/6/10 to 5/4/10	100531704	\$ 1,648.47	lien satisfied / proof	4/9/2012	\$ 1,648.47
		1/6/10 to 12/1/11	111230340	\$ 9,742.75	lien satisfied / proof	4/9/2012	\$ 9,742.75
TOTAL				\$ 80,084.31			
SBG Management (Marshall Square Realty)							
OPA 886619000							
844 N. 6th St.	0003 7300 7503	1/4/06 to 7/1/10	100733829	\$ 121,108.37	lien satisfied / proof	4/9/2012	\$ 169,284.97
		7/1/10 to 12/1/11	111231524	\$ 44,583.28	lien satisfied / proof	4/9/2012	
		12/1/11 to 3/5/12	120332040	\$ 3,593.32	lien satisfied / proof	4/9/2012	
845 N. 7th St.	0003-2390-0622	3/6/07 to 2/3/10	100230773	\$ 88,546.49	lien satisfied / proof	4/9/2012	\$ 157,849.30
		2/3/10 to 3/5/12	120332042	\$ 69,302.81	lien satisfied / proof	4/9/2012	
TOTAL				\$ 327,134.27			

Specific Service Agreement Statement of Account SA- 8569221065

Customer Name	From Date	To Date
SIMON GARDEN REALTY CO	3/2/2001	12/10/2014

Service Address	Account Number	SA Number	Meter	Rate
6731 MUSGRAVE ST Apt B PHIL, PA 191192168	539547187	8569221065	2035831	GS

STATEMENT

Transaction Date	Type	Reading	Code	Days	CCF Usage	Average CCF/Days	Heating DB's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/06/2001	PAY					0.00		Check		(\$2,540.81)	\$7,864.08	\$7,864.08
03/07/2001	BILL					0.00				\$8,767.82	\$16,631.90	\$16,631.90
03/23/2001	PAY					0.00		Check		(\$2,330.12)	\$14,301.78	\$14,301.78
04/09/2001	BILL	69564	R	31	4918	158.65	733		05/03/2001	\$7,252.10	\$21,553.88	\$21,553.88
05/03/2001	PAY					0.00		Check		(\$1,844.65)	\$19,709.23	\$19,709.23
05/07/2001	BILL	72815	R	29	3051	105.21	343		05/31/2001	\$4,525.89	\$24,235.12	\$24,235.12
06/08/2001	BILL	73906	R	30	1291	43.03	81		07/05/2001	\$1,924.07	\$26,159.19	\$26,159.19
06/19/2001	PAY					0.00		Check		(\$2,820.40)	\$23,338.79	\$23,338.79
07/02/2001	LPC					0.00				\$350.08	\$23,688.87	\$23,688.87
07/06/2001	BILL	75049	R	32	1143	35.72	10		07/31/2001	\$1,705.29	\$25,394.16	\$25,394.16
07/11/2001	PAY					0.00		Check		(\$3,156.68)	\$22,237.48	\$22,237.48
08/01/2001	LPC					0.00				\$333.56	\$22,571.04	\$22,571.04
08/06/2001	BILL	75937	R	30	868	29.80	0		08/29/2001	\$1,328.33	\$23,899.37	\$23,899.37
08/08/2001	PAY					0.00		Check		(\$3,263.57)	\$20,635.80	\$20,635.80
08/22/2001	PAY					0.00		Check		(\$3,263.56)	\$17,372.24	\$17,372.24
09/06/2001	BILL	76898	R	33	961	29.12	0		10/01/2001	\$1,436.24	\$18,808.48	\$18,808.48
10/04/2001	BILL	77823	R	29	925	31.90	21		10/30/2001	\$1,176.84	\$19,985.32	\$19,985.32
11/08/2001	BILL	80738	S	33	2915	88.33	173		12/03/2001	\$3,603.79	\$23,589.11	\$23,589.11
11/08/2001	PAY					0.00		Check		(\$3,969.03)	\$19,620.08	\$19,620.08
12/07/2001	BILL	83810	R	29	3072	105.93	310		01/04/2002	\$3,796.85	\$23,416.93	\$23,416.93
01/03/2002	LPC					0.00				\$351.25	\$23,768.18	\$23,768.18
01/08/2002	BILL	88577	R	29	4767	164.38	477		02/01/2002	\$5,313.33	\$29,081.51	\$29,081.51

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating BOD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/01/2002	LPC					0.00				\$430.95	\$29,512.46	\$29,512.46
02/07/2002	BILL	94240	R	34	5663	166.56	857		03/05/2002	\$6,230.59	\$35,743.05	\$35,743.05
02/26/2002	PAY					0.00		Check		(\$3,266.88)	\$32,476.17	\$32,476.17
03/01/2002	LPC					0.00				\$487.14	\$32,963.31	\$32,963.31
03/07/2002	BILL	99514	R	27	5274	195.33	595		04/02/2002	\$5,803.92	\$38,767.23	\$38,767.23
03/29/2002	LPC					0.00				\$574.20	\$39,341.43	\$39,341.43
04/04/2002	BILL	3947	R	29	4433	152.86	559		04/29/2002	\$4,409.28	\$43,750.71	\$43,750.71
04/22/2002	PAY					0.00		Check		(\$6,107.01)	\$37,643.70	\$37,643.70
04/30/2002	PAY					0.00		Check		(\$2,298.90)	\$35,344.80	\$35,344.80
05/01/2002	LPC					0.00				\$530.17	\$35,874.97	\$35,874.97
05/03/2002	BILL	7427	R	32	3480	108.75	308		05/29/2002	\$3,506.82	\$39,381.79	\$39,381.79
06/01/2002	LPC					0.00				\$582.77	\$39,964.56	\$39,964.56
06/01/2002	BILL	496	R	33	2023	61.30	133		06/27/2002	\$2,095.53	\$42,060.09	\$42,060.09
06/29/2002	LPC					0.00				\$614.20	\$42,674.29	\$42,674.29
07/04/2002	BILL	1877	R	27	1381	51.15	8		07/29/2002	\$1,546.60	\$44,220.89	\$44,220.89
08/01/2002	LPC					0.00				\$637.40	\$44,858.29	\$44,858.29
08/06/2002	BILL	3262	R	29	1385	47.76	0		08/29/2002	\$1,555.28	\$46,413.57	\$46,413.57
08/29/2002	LPC					0.00				\$660.73	\$47,074.30	\$47,074.30
09/04/2002	PAY					0.00		Check		(\$7,111.30)	\$39,963.00	\$39,963.00
09/04/2002	BILL	4432	R	32	1170	36.56	0		09/27/2002	\$1,316.83	\$41,279.83	\$41,279.83
10/01/2002	LPC					0.00				\$619.19	\$41,899.02	\$41,899.02
10/04/2002	BILL	5753	R	30	1321	44.03	3		10/29/2002	\$1,513.19	\$43,412.21	\$43,412.21
11/01/2002	LPC					0.00				\$641.89	\$44,054.10	\$44,054.10
11/07/2002	BILL	8223	R	33	2470	74.85	213		12/04/2002	\$2,823.41	\$46,877.51	\$46,877.51
11/30/2002	LPC					0.00				\$684.24	\$47,561.75	\$47,561.75
12/04/2002	BILL	12088	R	29	3865	133.28	530		01/02/2003	\$4,407.12	\$51,968.87	\$51,968.87
12/13/2002	PAY					0.00		Check		(\$5,384.57)	\$46,584.30	\$46,584.30
01/01/2003	LPC					0.00				\$698.76	\$47,283.06	\$47,283.06
01/07/2003	BILL	17569	R	34	5481	161.21	1002		01/31/2003	\$6,379.90	\$53,662.96	\$53,662.96
02/01/2003	LPC					0.00				\$794.46	\$54,457.42	\$54,457.42
02/08/2003	BILL	24419	R	29	6850	236.21	1039		03/05/2003	\$7,983.34	\$62,440.76	\$62,440.76
03/01/2003	LPC					0.00				\$914.21	\$63,354.97	\$63,354.97

Transaction Date	Type	Reading	Reading Code	# of Days	CCP Usage	Average CCR/Day	Heating DB's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/06/2003	BILL	29439	R	28	5020	179.29	989		03/31/2003	\$5,826.32	\$69,181.29	\$69,181.29
04/01/2003	LPC					0.00				\$1,001.60	\$70,182.89	\$70,182.89
04/08/2003	BILL	33708	R	28	4269	152.46	843		05/02/2003	\$5,386.43	\$75,569.32	\$75,569.32
05/01/2003	LPC					0.00				\$1,082.40	\$76,651.72	\$76,651.72
05/07/2003	BILL	36917	R	30	3209	106.97	427		06/02/2003	\$4,169.02	\$80,820.74	\$80,820.74
06/01/2003	LPC					0.00				\$1,144.93	\$81,965.67	\$81,965.67
06/07/2003	BILL	38922	R	33	2005	60.76	176		07/01/2003	\$2,729.18	\$84,694.85	\$84,694.85
07/01/2003	LPC					0.00				\$1,185.87	\$85,880.72	\$85,880.72
07/08/2003	BILL	39780	R	28	858	30.64	29		07/31/2003	\$1,234.67	\$87,115.39	\$87,115.39
08/02/2003	LPC					0.00				\$1,204.39	\$88,319.78	\$88,319.78
08/08/2003	BILL	40908	R	34	1128	33.18	0		08/29/2003	\$1,629.39	\$89,949.17	\$89,949.17
09/03/2003	LPC					0.00				\$1,228.83	\$91,178.00	\$91,178.00
09/08/2003	BILL	42212	R	29	1304	44.97	0		10/01/2003	\$1,880.61	\$93,058.61	\$93,058.61
09/25/2003	PAY					0.00		Check		(\$5,429.68)	\$87,628.93	\$87,628.93
09/30/2003	XFER					0.00				(\$87,628.93)	\$0.00	\$0.00
10/06/2003	BILL	42534	R	29	322	11.10	0		10/29/2003	\$483.35	\$483.35	\$483.35
11/02/2003	LPC					0.00				\$1.82	\$485.17	\$485.17
11/02/2003	BILL	43235	R	34	701	20.62	263		12/01/2003	\$1,031.60	\$1,516.77	\$1,516.77
11/03/2003	XFER					0.00				(\$887.25)	\$629.52	\$629.52
11/18/2003	PAY					0.00		Check		(\$152.74)	\$476.78	\$476.78
12/02/2003	LPC					0.00				\$7.15	\$483.93	\$483.93
12/06/2003	BILL	45408	R	27	2173	80.48	329		01/02/2004	\$3,342.29	\$3,826.22	\$3,826.22
12/12/2003	PAY					0.00		Check		(\$1,761.48)	\$2,064.74	\$2,064.74
01/03/2004	LPC					0.00				\$30.97	\$2,095.71	\$2,095.71
01/07/2004	BILL	46734	R	32	1326	41.44	875		02/02/2004	\$1,884.84	\$3,980.55	\$3,980.55
01/14/2004	XFER					0.00				\$87,628.93	\$91,609.48	\$91,609.48
02/01/2004	LPC					0.00				\$1,373.67	\$92,983.15	\$92,983.15
02/09/2004	BILL	46736	R	31	2	0.06	1106		03/04/2004	\$22.05	\$93,005.20	\$93,005.20
03/01/2004	LPC					0.00				\$1,374.00	\$94,379.20	\$94,379.20
03/04/2004	BILL	46739	R	29	3	0.10	932		03/29/2004	\$23.45	\$94,402.65	\$94,402.65
04/02/2004	LPC					0.00				\$1,374.36	\$95,777.01	\$95,777.01
04/07/2004	BILL	46740	R	31	1	0.03	653		05/03/2004	\$20.70	\$95,797.71	\$95,797.71

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/01/2004	LPC					0.00				\$1,374.67	\$97,172.38	\$97,172.38
05/06/2004	BILL	46740	R	32	0	0.00	384		06/01/2004	\$19.26	\$97,191.64	\$97,191.64
06/02/2004	LPC					0.00				\$1,374.95	\$98,566.59	\$98,566.59
06/07/2004	BILL	46740	R	27	0	0.00	61		06/30/2004	\$19.26	\$98,585.85	\$98,585.85
06/14/2004	PAY					0.00		Check		(\$3,579.61)	\$95,006.24	\$95,006.24
07/02/2004	LPC					0.00				\$1,375.24	\$96,381.48	\$96,381.48
07/08/2004	BILL	46859	R	32	119	3.72	15		08/02/2004	\$177.17	\$96,558.65	\$96,558.65
08/01/2004	LPC					0.00				\$1,377.90	\$97,936.55	\$97,936.55
08/06/2004	BILL	47436	R	32	577	18.03	0		08/31/2004	\$867.80	\$98,804.35	\$98,804.35
09/02/2004	LPC					0.00				\$1,390.92	\$100,195.27	\$100,195.27
09/08/2004	BILL	48398	R	30	962	32.07	0		10/01/2004	\$1,446.82	\$101,642.09	\$101,642.09
10/02/2004	LPC					0.00				\$1,412.62	\$103,054.71	\$103,054.71
10/08/2004	BILL	49577	R	32	1179	36.84	9		11/02/2004	\$1,787.73	\$104,842.44	\$104,842.44
11/02/2004	LPC					0.00				\$1,439.44	\$106,281.88	\$106,281.88
11/05/2004	BILL	51551	R	29	1974	68.07	230		12/02/2004	\$2,939.18	\$109,221.06	\$109,221.06
12/03/2004	LPC					0.00				\$1,483.52	\$110,704.58	\$110,704.58
12/07/2004	BILL	55175	R	29	3624	124.97	428		01/03/2005	\$5,819.99	\$116,324.57	\$116,324.57
01/04/2005	LPC					0.00				\$1,567.82	\$117,892.39	\$117,892.39
01/07/2005	BILL	59126	R	34	3951	116.21	894		02/02/2005	\$6,553.95	\$124,446.34	\$124,446.34
01/20/2005	PAY					0.00		Check		(\$29,109.45)	\$95,336.89	\$95,336.89
02/01/2005	LPC					0.00				\$1,430.05	\$96,766.94	\$96,766.94
02/07/2005	BILL	60586	R	29	1460	50.34	872		03/03/2005	\$2,488.25	\$99,255.19	\$99,255.19
02/10/2005	PAY					0.00		Check		(\$33,111.16)	\$66,144.03	\$66,144.03
03/01/2005	LPC					0.00				\$1,467.37	\$67,611.40	\$67,611.40
03/03/2005	PAY					0.00		Check		(\$4,262.73)	\$63,348.67	\$63,348.67
03/03/2005	PAY					0.00		Check		(\$5,672.23)	\$57,676.44	\$57,676.44
03/07/2005	BILL	61020	R	28	434	15.50	839		03/31/2005	\$732.96	\$58,409.40	\$58,409.40
03/09/2005	PAY					0.00		Check		(\$18,152.64)	\$40,256.76	\$40,256.76
03/24/2005	PAY					0.00		Check		(\$6,136.29)	\$34,120.47	\$34,120.47
04/01/2005	LPC					0.00				\$1,008.47	\$35,128.94	\$35,128.94
04/07/2005	BILL	61376	R	33	356	10.79	909		05/02/2005	\$543.44	\$35,672.38	\$35,672.38
05/02/2005	LPC					0.00				\$1,016.62	\$36,689.00	\$36,689.00

Transaction Date	Type	Reading	Code	Days	CCF Usage	Average CCF/Day	Heating DBB's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/06/2005	BILL	61827	R	29	451	15.55	315		06/01/2005	\$675.39	\$37,364.39	\$37,364.39
05/12/2005	LPCWVE					0.00				(\$3,492.46)	\$33,871.93	\$33,871.93
05/23/2005	PAY					0.00		Check		(\$3,147.80)	\$30,724.13	\$30,724.13
06/01/2005	LPC					0.00				\$460.86	\$31,184.99	\$31,184.99
06/07/2005	BILL	61929	R	29	102	3.52	193		06/30/2005	\$152.75	\$31,337.74	\$31,337.74
07/01/2005	LPC					0.00				\$463.15	\$31,800.89	\$31,800.89
07/08/2005	BILL	62952	R	33	1023	31.00	11		08/02/2005	\$1,633.45	\$33,434.34	\$33,434.34
07/21/2005	PAY					0.00		Check		(\$1,939.25)	\$31,495.09	\$31,495.09
08/01/2005	LPC					0.00				\$472.42	\$31,967.51	\$31,967.51
08/05/2005	BILL	63955	R	29	1003	34.59	0		08/30/2005	\$1,627.18	\$33,594.69	\$33,594.69
08/12/2005	PAY					0.00		Check		(\$1,203.18)	\$32,391.51	\$32,391.51
09/01/2005	LPC					0.00				\$485.87	\$32,877.38	\$32,877.38
09/07/2005	BILL	65159	R	31	1204	38.84	0		09/30/2005	\$1,953.26	\$34,830.64	\$34,830.64
10/01/2005	LPC					0.00				\$515.17	\$35,345.81	\$35,345.81
10/06/2005	BILL	66500	R	32	1341	41.91	0		10/31/2005	\$2,273.00	\$37,618.81	\$37,618.81
11/01/2005	LPC					0.00				\$549.26	\$38,168.07	\$38,168.07
11/07/2005	BILL	68418	R	29	1918	66.14	149		12/02/2005	\$3,871.47	\$42,039.54	\$42,039.54
11/21/2005	PAY					0.00		Check		(\$1,797.28)	\$40,242.28	\$40,242.28
12/01/2005	LPC					0.00				\$603.63	\$40,845.91	\$40,845.91
12/07/2005	BILL	70268	R	30	1850	61.67	465		01/03/2006	\$3,840.38	\$44,686.29	\$44,686.29
01/03/2006	LPC					0.00				\$661.23	\$45,347.52	\$45,347.52
01/09/2006	BILL	74066	R	32	3798	118.69	923		02/01/2006	\$7,762.32	\$53,109.84	\$53,109.84
02/01/2006	LPC					0.00				\$777.67	\$53,887.51	\$53,887.51
02/07/2006	BILL	580	R	30	4143	138.10	730		03/03/2006	\$9,001.75	\$62,889.26	\$62,889.26
03/01/2006	LPC					0.00				\$912.70	\$63,801.96	\$63,801.96
03/07/2006	BILL	2603	R	28	2023	72.25	758		03/30/2006	\$4,243.98	\$68,045.94	\$68,045.94
03/15/2006	PAY					0.00		Check		(\$2,158.68)	\$65,887.26	\$65,887.26
04/04/2006	LPC					0.00				\$978.36	\$66,863.62	\$66,863.62
04/08/2006	BILL	4834	R	33	2231	67.61	763		05/03/2006	\$4,611.58	\$71,475.20	\$71,475.20
05/01/2006	LPC					0.00				\$1,045.53	\$72,520.73	\$72,520.73
05/05/2006	BILL	5722	R	28	888	31.71	231		05/31/2006	\$1,835.53	\$74,356.26	\$74,356.26
06/01/2006	LPC					0.00				\$1,073.08	\$75,429.32	\$75,429.32

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/07/2006	BILL	6455	R	30	733	24.43	133		06/30/2006	\$1,515.14	\$76,944.46	\$76,944.46
07/05/2006	LPC					0.00				\$1,095.79	\$78,040.25	\$78,040.25
07/07/2006	BILL	7103	R	33	648	19.64	2		08/01/2006	\$1,286.75	\$79,327.00	\$79,327.00
08/02/2006	LPC					0.00				\$1,115.09	\$80,442.09	\$80,442.09
08/07/2006	BILL	7630	R	29	527	18.17	0		08/30/2006	\$1,036.96	\$81,479.05	\$81,479.05
09/01/2006	LPC					0.00				\$1,130.65	\$82,609.70	\$82,609.70
09/09/2006	BILL	8206	R	33	576	17.45	0		10/03/2006	\$1,133.38	\$83,743.08	\$83,743.08
10/02/2006	LPC					0.00				\$1,147.65	\$84,890.73	\$84,890.73
10/06/2006	BILL	8763	R	29	557	19.21	20		10/31/2006	\$1,095.40	\$85,986.13	\$85,986.13
11/02/2006	LPC					0.00				\$1,164.08	\$87,150.21	\$87,150.21
11/07/2006	BILL	9704	R	30	941	31.37	419		11/30/2006	\$1,812.43	\$88,962.64	\$88,962.64
12/02/2006	LPC					0.00				\$1,191.26	\$90,153.90	\$90,153.90
12/07/2006	BILL	11362	R	32	1658	51.81	446		01/04/2007	\$3,398.61	\$93,552.51	\$93,552.51
01/02/2007	LPC					0.00				\$1,242.24	\$94,794.75	\$94,794.75
01/08/2007	BILL	13153	R	29	1791	61.76	592		02/01/2007	\$3,646.12	\$98,440.87	\$98,440.87
01/31/2007	LPC					0.00				\$1,296.93	\$99,737.80	\$99,737.80
02/05/2007	BILL	15401	R	31	2248	72.52	771		03/02/2007	\$4,546.63	\$104,284.43	\$104,284.43
02/23/2007	PAY					0.00		Check		(\$1,648.41)	\$102,636.02	\$102,636.02
02/28/2007	LPC					0.00				\$1,365.13	\$104,001.15	\$104,001.15
03/05/2007	BILL	17987	R	28	2586	92.36	1049		03/28/2007	\$4,698.42	\$108,699.57	\$108,699.57
03/30/2007	LPC					0.00				\$1,435.81	\$110,135.18	\$110,135.18
04/04/2007	BILL	20127	R	32	2140	66.88	752		04/30/2007	\$4,007.28	\$114,142.46	\$114,142.46
04/30/2007	LPC					0.00				\$1,495.72	\$115,638.18	\$115,638.18
05/03/2007	BILL	21658	R	29	1531	52.79	447		05/29/2007	\$2,761.41	\$118,399.59	\$118,399.59
06/01/2007	LPC					0.00				\$1,537.14	\$119,936.73	\$119,936.73
06/06/2007	BILL	22529	R	30	871	29.03	106		06/29/2007	\$1,734.21	\$121,670.94	\$121,670.94
06/29/2007	LPC					0.00				\$1,563.15	\$123,234.09	\$123,234.09
07/05/2007	BILL	23196	R	32	667	20.84	4		07/30/2007	\$1,333.93	\$124,568.02	\$124,568.02
07/31/2007	LPC					0.00				\$1,583.16	\$126,151.18	\$126,151.18
08/03/2007	BILL	23894	R	30	698	23.27	0		08/28/2007	\$1,325.62	\$127,476.80	\$127,476.80
09/03/2007	LPC					0.00				\$1,603.05	\$129,079.85	\$129,079.85
09/06/2007	BILL	24521	R	33	627	19.00	6		10/01/2007	\$1,190.78	\$130,270.63	\$130,270.63

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/28/2007	LPC					0.00				\$1,620.91	\$131,891.54	\$131,891.54
10/03/2007	BILL	25122	R	28	601	21.46	13		10/26/2007	\$1,084.42	\$132,975.96	\$132,975.96
11/01/2007	LPC					0.00				\$1,637.17	\$134,613.13	\$134,613.13
11/06/2007	BILL	25842	R	31	720	23.23	60		11/30/2007	\$1,263.81	\$135,876.94	\$135,876.94
11/21/2007	PAY					0.00		Check		(\$1,014.12)	\$134,862.82	\$134,862.82
11/30/2007	LPC					0.00				\$1,656.13	\$136,518.95	\$136,518.95
12/03/2007	TAXIMP					0.00				\$88.47	\$136,607.42	\$136,607.42
12/05/2007	BILL	27454	R	32	1612	50.38	554		01/02/2008	\$2,881.94	\$139,489.36	\$139,489.36
12/31/2007	LPC					0.00				\$1,700.69	\$141,190.05	\$141,190.05
01/06/2008	BILL	29606	R	29	2152	74.21	796		01/30/2008	\$3,929.85	\$145,119.90	\$145,119.90
01/31/2008	LPC					0.00				\$1,759.64	\$146,879.54	\$146,879.54
02/05/2008	BILL	32015	R	33	2409	73.00	917		02/29/2008	\$4,548.87	\$151,428.41	\$151,428.41
03/01/2008	LPC					0.00				\$1,827.87	\$153,256.28	\$153,256.28
03/05/2008	BILL	34198	R	29	2183	75.28	794		03/31/2008	\$4,076.28	\$157,332.56	\$157,332.56
03/31/2008	LPC					0.00				\$1,889.01	\$159,221.57	\$159,221.57
04/03/2008	BILL	36162	R	29	1964	67.72	625		04/28/2008	\$3,732.47	\$162,954.04	\$162,954.04
04/30/2008	LPC					0.00				\$1,945.00	\$164,899.04	\$164,899.04
05/05/2008	BILL	37573	R	30	1411	47.03	305		05/29/2008	\$2,742.37	\$167,641.41	\$167,641.41
05/31/2008	LPC					0.00				\$1,986.14	\$169,627.55	\$169,627.55
06/04/2008	BILL	38386	R	32	813	25.41	196		06/27/2008	\$1,511.77	\$171,139.32	\$171,139.32
07/01/2008	LPC					0.00				\$2,008.81	\$173,148.13	\$173,148.13
07/07/2008	BILL	39027	R	29	641	22.10	4		07/30/2008	\$1,386.30	\$174,534.43	\$174,534.43
07/31/2008	LPC					0.00				\$2,029.61	\$176,564.04	\$176,564.04
08/05/2008	BILL	39613	R	33	586	17.76	0		08/28/2008	\$1,293.12	\$177,857.16	\$177,857.16
08/30/2008	LPC					0.00				\$2,049.00	\$179,906.16	\$179,906.16
09/05/2008	BILL	40160	R	29	547	18.86	0		09/30/2008	\$1,207.06	\$181,113.22	\$181,113.22
09/30/2008	LPC					0.00				\$2,067.11	\$183,180.33	\$183,180.33
10/04/2008	BILL	40805	R	30	645	21.50	9		10/28/2008	\$1,385.38	\$184,565.71	\$184,565.71
10/31/2008	LPC					0.00				\$2,087.89	\$186,653.60	\$186,653.60
11/05/2008	BILL	41639	R	33	834	25.27	219		12/02/2008	\$1,783.51	\$188,437.11	\$188,437.11
11/28/2008	LPC					0.00				\$2,114.64	\$190,551.75	\$190,551.75
12/04/2008	BILL	42976	R	27	1337	49.52	491		12/31/2008	\$2,822.59	\$193,374.34	\$193,374.34

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heading DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/31/2008	LPC					0.00				\$2,156.98	\$195,531.32	\$195,531.32
01/06/2009	BILL	44585	R	32	1609	50.28	846		01/30/2009	\$3,434.91	\$198,966.23	\$198,966.23
01/31/2009	LPC					0.00				\$2,208.51	\$201,174.74	\$201,174.74
02/04/2009	BILL	46007	R	32	1422	44.44	1069		03/02/2009	\$2,805.25	\$203,979.99	\$203,979.99
02/05/2009	CANB					0.00				(\$2,805.25)	\$201,174.74	\$201,174.74
02/05/2009	LPCWVE					0.00				(\$2,208.51)	\$198,966.23	\$198,966.23
02/05/2009	BILL	46007	R	32	1422	44.44	1069		03/03/2009	\$2,805.25	\$201,771.48	\$201,771.48
02/28/2009	LPC					0.00				\$2,250.58	\$204,022.06	\$204,022.06
03/05/2009	BILL	47218	R	28	1211	43.25	826		03/30/2009	\$2,369.56	\$206,391.62	\$206,391.62
04/01/2009	LPC					0.00				\$2,286.13	\$208,677.75	\$208,677.75
04/04/2009	BILL	48002	R	30	784	26.13	680		04/29/2009	\$1,378.56	\$210,056.31	\$210,056.31
05/01/2009	LPC					0.00				\$2,306.81	\$212,363.12	\$212,363.12
05/05/2009	BILL	48341	R	32	339	10.59	374		05/29/2009	\$584.43	\$212,947.55	\$212,947.55
05/30/2009	LPC					0.00				\$2,315.57	\$215,263.12	\$215,263.12
06/04/2009	BILL	48429	R	29	88	3.03	90		06/29/2009	\$151.70	\$215,414.82	\$215,414.82
07/01/2009	LPC					0.00				\$2,317.85	\$217,732.67	\$217,732.67
07/08/2009	BILL	48560	R	30	131	4.37	15		07/31/2009	\$211.23	\$217,943.90	\$217,943.90
08/01/2009	LPC					0.00				\$2,321.02	\$220,264.92	\$220,264.92
08/06/2009	BILL	48715	R	33	155	4.70	0		08/31/2009	\$246.46	\$220,511.38	\$220,511.38
08/31/2009	LPC					0.00				\$2,324.71	\$222,836.09	\$222,836.09
09/05/2009	BILL	48864	R	29	149	5.14	0		09/30/2009	\$236.92	\$223,073.01	\$223,073.01
09/30/2009	LPC					0.00				\$2,328.27	\$225,401.28	\$225,401.28
10/06/2009	BILL	49086	R	30	222	7.40	7		10/29/2009	\$342.56	\$225,743.84	\$225,743.84
10/31/2009	LPC					0.00				\$2,333.41	\$228,077.25	\$228,077.25
11/06/2009	BILL	49366	R	32	280	8.75	251		12/03/2009	\$423.78	\$228,501.03	\$228,501.03
12/01/2009	LPC					0.00				\$2,339.76	\$230,840.79	\$230,840.79
12/07/2009	BILL	49856	R	28	490	17.50	344		01/04/2010	\$821.49	\$231,662.28	\$231,662.28
01/01/2010	LPC					0.00				\$2,352.08	\$234,014.36	\$234,014.36
01/06/2010	BILL	50401	R	34	545	16.03	872		02/01/2010	\$857.10	\$234,871.46	\$234,871.46
01/30/2010	LPC					0.00				\$2,364.94	\$237,236.40	\$237,236.40
02/04/2010	BILL	51011	R	29	610	21.03	896		03/02/2010	\$967.43	\$238,203.83	\$238,203.83
02/27/2010	LPC					0.00				\$2,379.45	\$240,583.28	\$240,583.28

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
03/04/2010	BILL	51441	R	28	430	15.36	968		03/29/2010	\$657.54	\$241,240.82	\$241,240.82
03/31/2010	LPC					0.00				\$2,389.32	\$243,630.14	\$243,630.14
04/07/2010	BILL	51658	R	31	217	7.00	574		04/30/2010	\$358.95	\$243,989.09	\$243,989.09
04/30/2010	LPC					0.00				\$2,394.70	\$246,383.79	\$246,383.79
05/06/2010	BILL	51749	R	32	91	2.84	280		06/01/2010	\$147.24	\$246,531.03	\$246,531.03
05/29/2010	LPC					0.00				\$2,396.91	\$248,927.94	\$248,927.94
06/04/2010	BILL	51781	R	28	32	1.14	98		06/29/2010	\$51.78	\$248,979.72	\$248,979.72
06/30/2010	LPC					0.00				\$2,397.68	\$251,377.40	\$251,377.40
07/06/2010	BILL	51819	R	31	38	1.23	0		07/29/2010	\$58.19	\$251,435.59	\$251,435.59
07/30/2010	LPC					0.00				\$2,398.56	\$253,834.15	\$253,834.15
08/05/2010	BILL	51854	R	32	35	1.09	0		08/30/2010	\$52.87	\$253,887.02	\$253,887.02
08/31/2010	LPC					0.00				\$2,399.35	\$256,286.37	\$256,286.37
09/04/2010	BILL	51890	R	30	36	1.20	0		09/29/2010	\$54.37	\$256,340.74	\$256,340.74
09/30/2010	LPC					0.00				\$2,400.17	\$258,740.91	\$258,740.91
10/05/2010	BILL	51934	R	32	44	1.38	0		10/28/2010	\$67.53	\$258,808.44	\$258,808.44
10/29/2010	LPC					0.00				\$2,401.18	\$261,209.62	\$261,209.62
11/03/2010	BILL	52018	R	29	84	2.90	158		11/30/2010	\$134.20	\$261,343.82	\$261,343.82
11/30/2010	LPC					0.00				\$2,403.19	\$263,747.01	\$263,747.01
12/08/2010	BILL	52299	R	29	281	9.69	408		01/03/2011	\$446.96	\$264,193.97	\$264,193.97
01/01/2011	LPC					0.00				\$2,409.90	\$266,603.87	\$266,603.87
01/05/2011	BILL	53166	R	34	867	25.50	1025		01/31/2011	\$1,199.35	\$267,803.22	\$267,803.22
02/01/2011	LPC					0.00				\$2,427.89	\$270,231.11	\$270,231.11
02/04/2011	BILL	54388	R	29	1222	42.14	1018		03/02/2011	\$1,690.64	\$271,921.75	\$271,921.75
02/28/2011	LPC					0.00				\$2,453.25	\$274,375.00	\$274,375.00
03/05/2011	BILL	55192	R	28	804	28.71	840		03/29/2011	\$1,151.03	\$275,526.03	\$275,526.03
03/31/2011	LPC					0.00				\$2,470.51	\$277,996.54	\$277,996.54
04/04/2011	BILL	55836	R	33	644	19.52	674		04/28/2011	\$1,013.36	\$279,009.90	\$279,009.90
04/30/2011	LPC					0.00				\$2,485.71	\$281,495.61	\$281,495.61
05/06/2011	BILL	56132	R	29	296	10.21	336		06/01/2011	\$459.46	\$281,955.07	\$281,955.07
05/20/2011	PAY					0.00		Check		(\$35.81)	\$281,919.26	\$281,919.26
05/20/2011	PAY					0.00		Check		(\$114.82)	\$281,804.44	\$281,804.44
05/31/2011	LPC					0.00				\$2,492.60	\$284,297.04	\$284,297.04

Transaction Date	Type	Reading	Reading Code	# of Days	CCF/Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/04/2011	BILL	56202	R	29	70	2.41	64		06/28/2011	\$124.32	\$284,421.36	\$284,421.36
06/30/2011	LPC					0.00				\$2,494.47	\$286,915.83	\$286,915.83
07/05/2011	BILL	56253	R	33	51	1.55	0		07/28/2011	\$76.75	\$286,992.58	\$286,992.58
07/30/2011	LPC					0.00				\$2,495.62	\$289,488.20	\$289,488.20
08/03/2011	BILL	56302	R	29	49	1.69	0		08/26/2011	\$73.46	\$289,561.66	\$289,561.66
08/20/2011	PAY					0.00		Check		(\$35.33)	\$289,526.33	\$289,526.33
08/31/2011	LPC					0.00				\$2,496.72	\$292,023.05	\$292,023.05
09/06/2011	BILL	56361	R	31	59	1.90	0		09/29/2011	\$88.45	\$292,111.50	\$292,111.50
09/30/2011	LPC					0.00				\$2,498.05	\$294,609.55	\$294,609.55
10/06/2011	BILL	56452	R	32	91	2.84	18		10/31/2011	\$133.31	\$294,742.86	\$294,742.86
10/31/2011	LPC					0.00				\$2,500.05	\$297,242.91	\$297,242.91
11/05/2011	BILL	56571	R	29	119	4.10	131		12/01/2011	\$187.61	\$297,430.52	\$297,430.52
11/30/2011	LPC					0.00				\$2,502.86	\$299,933.38	\$299,933.38
12/05/2011	BILL	57096	R	30	525	17.50	448		12/30/2011	\$780.72	\$300,714.10	\$300,714.10
12/31/2011	LPC					0.00				\$2,514.57	\$303,228.67	\$303,228.67
01/05/2012	BILL	57633	R	32	537	16.78	626		01/31/2012	\$847.64	\$304,076.31	\$304,076.31
01/31/2012	LPC					0.00				\$2,527.29	\$306,603.60	\$306,603.60
02/04/2012	BILL	58358	R	30	725	24.17	817		02/29/2012	\$1,089.90	\$307,693.50	\$307,693.50
02/29/2012	LPC					0.00				\$2,543.64	\$310,237.14	\$310,237.14
03/06/2012	BILL	58861	R	29	503	17.34	683		03/29/2012	\$785.19	\$311,022.33	\$311,022.33
03/31/2012	LPC					0.00				\$2,555.41	\$313,577.74	\$313,577.74
04/05/2012	BILL	59098	R	32	237	7.41	449		05/01/2012	\$376.67	\$313,954.41	\$313,954.41
05/01/2012	LPC					0.00				\$2,561.06	\$316,515.47	\$316,515.47
05/04/2012	BILL	59165	R	29	67	2.31	291		05/30/2012	\$90.00	\$316,605.47	\$316,605.47
06/05/2012	BILL	59227	R	30	62	2.07	97		06/28/2012	\$83.09	\$316,688.56	\$316,688.56
07/06/2012	BILL	59288	R	32	61	1.91	7		07/31/2012	\$78.48	\$316,767.04	\$316,767.04
07/11/2012	PAY					0.00		Check		(\$316,767.04)	\$0.00	\$0.00
08/07/2012	BILL	59338	R	30	50	1.67	0		08/30/2012	\$63.88	\$63.88	\$63.88
08/22/2012	CANP					0.00				\$114.82	\$178.70	\$178.70
08/22/2012	CANP					0.00				\$35.81	\$214.51	\$214.51
08/22/2012	PAYCAN					0.00				\$0.00	\$214.51	\$214.51
08/22/2012	CANP					0.00				\$35.33	\$249.84	\$249.84

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DBB's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/04/2012	XFER					0.00				(\$47.09)	\$202.75	\$202.75
09/06/2012	BILL	59398	R	33	60	1.82	0		10/01/2012	\$76.66	\$279.41	\$279.41
10/02/2012	LPC					0.00				\$2.10	\$281.51	\$281.51
10/04/2012	BILL	59462	R	28	64	2.29	9		10/29/2012	\$84.89	\$366.40	\$366.40
10/31/2012	LPC					0.00				\$3.38	\$369.78	\$369.78
11/06/2012	BILL	59575	R	31	113	3.65	148		12/03/2012	\$157.93	\$527.71	\$527.71
12/01/2012	LPC					0.00				\$5.75	\$533.46	\$533.46
12/06/2012	BILL	60054	R	32	479	14.97	589		01/03/2013	\$615.16	\$1,148.62	\$1,148.62
01/01/2013	LPC					0.00				\$14.97	\$1,163.59	\$1,163.59
01/05/2013	BILL	60518	R	29	464	16.00	607		01/30/2013	\$689.77	\$1,853.36	\$1,853.36
02/01/2013	LPC					0.00				\$25.32	\$1,878.68	\$1,878.68
02/05/2013	BILL	61548	R	33	1030	31.21	973		03/01/2013	\$1,459.11	\$3,337.79	\$3,337.79
03/01/2013	LPC					0.00				\$47.21	\$3,385.00	\$3,385.00
03/06/2013	BILL	62592	R	28	1044	37.29	814		04/01/2013	\$1,460.55	\$4,845.55	\$4,845.55
03/29/2013	LPC					0.00				\$89.11	\$4,914.66	\$4,914.66
04/04/2013	BILL	63513	R	28	921	32.89	679		04/29/2013	\$1,341.43	\$6,256.09	\$6,256.09
05/01/2013	LPC					0.00				\$89.24	\$6,345.33	\$6,345.33
05/04/2013	BILL	63815	R	31	302	9.74	401		05/29/2013	\$445.28	\$6,790.61	\$6,790.61
05/31/2013	LPC					0.00				\$95.91	\$6,886.52	\$6,886.52
06/06/2013	BILL	63888	R	33	73	2.21	138		07/01/2013	\$107.64	\$6,994.16	\$6,994.16
06/29/2013	LPC					0.00				\$97.53	\$7,091.69	\$7,091.69
07/03/2013	BILL	63921	R	28	33	1.18	0		07/29/2013	\$47.23	\$7,138.92	\$7,138.92
07/31/2013	LPC					0.00				\$98.24	\$7,237.16	\$7,237.16
08/06/2013	BILL	63978	R	31	57	1.84	0		08/29/2013	\$82.40	\$7,319.56	\$7,319.56
08/21/2013	PAY					0.00		Check		(\$7,138.92)	\$180.64	\$180.64
08/30/2013	LPC					0.00				\$2.70	\$183.34	\$183.34
09/06/2013	BILL	64017	R	32	39	1.22	0		10/01/2013	\$56.52	\$239.86	\$239.86
10/01/2013	LPC					0.00				\$3.55	\$243.41	\$243.41
10/04/2013	BILL	64056	R	29	39	1.34	34		10/29/2013	\$53.58	\$296.99	\$296.99
11/01/2013	LPC					0.00				\$4.36	\$301.35	\$301.35
11/06/2013	BILL	64056	R	35	0	0.00	191		12/03/2013	\$0.00	\$301.35	\$301.35
11/30/2013	LPC					0.00				\$4.36	\$305.71	\$305.71

Transaction Date	Type	Reading	Reading Code	# of Days	CCF/Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/06/2013	BILL	64542	R	27	486	18.00	498		01/03/2014	\$656.60	\$962.31	\$962.31
01/01/2014	LPC					0.00				\$14.21	\$976.52	\$976.52
01/07/2014	BILL	65407	R	30	865	28.83	781		01/31/2014	\$1,169.75	\$2,146.27	\$2,146.27
02/01/2014	LPC					0.00				\$31.75	\$2,178.02	\$2,178.02
02/05/2014	BILL	66736	R	33	1329	40.27	1139		03/03/2014	\$1,747.01	\$3,925.03	\$3,925.03
03/01/2014	LPC					0.00				\$57.96	\$3,982.99	\$3,982.99
03/06/2014	BILL	67912	R	28	1176	42.00	914		03/31/2014	\$1,549.07	\$5,532.06	\$5,532.06
04/01/2014	LPC					0.00				\$81.19	\$5,613.25	\$5,613.25
04/04/2014	BILL	68921	R	29	1009	34.79	828		04/30/2014	\$1,365.24	\$6,978.49	\$6,978.49
05/01/2014	LPC					0.00				\$101.67	\$7,080.16	\$7,080.16
05/06/2014	BILL	69620	R	30	699	23.30	383		05/30/2014	\$1,002.76	\$8,082.92	\$8,082.92
05/31/2014	LPC					0.00				\$116.71	\$8,199.63	\$8,199.63
06/05/2014	BILL	69928	R	32	308	9.62	99		06/30/2014	\$488.83	\$8,688.46	\$8,688.46
07/01/2014	LPC					0.00				\$124.05	\$8,812.51	\$8,812.51
07/04/2014	BILL	70372	R	29	444	15.31	8		07/29/2014	\$640.75	\$9,453.26	\$9,453.26
07/30/2014	PAY					0.00		Check		(\$3,737.54)	\$5,715.72	\$5,715.72
07/31/2014	LPC					0.00				\$85.73	\$5,801.45	\$5,801.45
08/06/2014	BILL	70961	R	33	589	17.85	0		08/29/2014	\$875.41	\$6,676.86	\$6,676.86
08/30/2014	LPC					0.00				\$98.86	\$6,775.72	\$6,775.72
09/04/2014	BILL	71603	R	29	642	22.14	0		09/29/2014	\$955.90	\$7,731.62	\$7,731.62
09/10/2014	PAY					0.00		Check		(\$4,195.58)	\$3,536.04	\$3,536.04
09/30/2014	LPC					0.00				\$53.04	\$3,589.08	\$3,589.08
10/04/2014	BILL	72261	R	30	658	21.93	14		10/28/2014	\$910.10	\$4,499.18	\$4,499.18
11/01/2014	LPC					0.00				\$66.89	\$4,565.87	\$4,565.87
11/06/2014	BILL	73328	R	33	1067	32.33	141		12/03/2014	\$1,544.13	\$6,110.00	\$6,110.00
11/29/2014	LPC					0.00				\$89.85	\$6,199.85	\$6,199.85
12/06/2014	BILL	74870	R	27	1542	57.11	490		01/02/2015	\$2,050.60	\$8,250.45	\$8,250.45

Marchwood Realty Co. LP								
OPA 881062500								
6515 Wissahickon Ave.	0091-2600-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	11/13/2012	\$ 13,160.40	
						6/17/2011	\$ 1,602.46	
						4/1/2011	\$ 8,483.56	
		12/28/10 to 5/25/11	110631507	\$ 46,085.69	lien satisfied / proof	11/13/2012	\$ 46,085.69	
		5/25/11 to 7/26/11	110831151	\$ 1,758.55	lien satisfied / proof	11/13/2012	\$ 1,758.55	
5515 Wissahickon Ave. B	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	11/13/2012	\$ 341.00	
SA# 6676751050								
5515 Wissahickon Ave. A	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86	
SA# 6430087219								
TOTAL				\$ 72,007.52				
Colonial Garden Realty Co. LP								
OPA 881061500								
5425-7 Wayne Ave., M1	0061-2800-0245	5/4/06 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	11/4/2011	\$ 85,104.42	
SA# 1375369694		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	11/4/2011	\$ 6,180.72	
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	11/4/2011	\$ 47,171.25	
5425-7 Wayne Ave., M2	0061-2800-0245	12/2/09 to 11/1/10	101135002	\$ 44,238.50	lien satisfied / proof	11/4/2011	\$ 44,238.50	
SA# 4018739567		11/1/10 to 2/2/11	110232566	\$ 50,463.29	lien satisfied / proof	11/4/2011	\$ 50,463.29	
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	11/4/2011	\$ 11,587.13	
TOTAL				\$ 244,745.31				
Simone Garden Realty Co. LP								
OPA 881210020								
6732 Chew Ave., M2	0005-3954-7187	4/27/10 to 4/26/11	110630244	\$ 45,849.98	lien satisfied / proof	7/11/2012	\$ 45,849.98	
SA# 1162325601		12/28/09 to 4/27/10	100531542	\$ 82,898.78	lien satisfied / proof	7/11/2012	\$ 82,898.78	
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51	
		7/26/11 to 9/27/11	111030879	\$ 105,336.21	lien satisfied / proof	7/11/2012	\$ 105,336.21	
6731 Musgrave St., A	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,576.01	lien satisfied / proof	7/11/2012	\$ 147,576.01	
SA# 4395848077		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	7/11/2012	\$ 140,489.15	
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	7/11/2012	\$ 12,457.30	
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	7/11/2012	\$ 7,488.02	
6731 Musgrave St., B	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	7/11/2012	\$ 40,714.25	
SA# 8569221065		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	7/11/2012	\$ 202,746.97	
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51	
		7/26/11 to 9/27/11	111030830	\$ 43,254.05	lien satisfied / proof	7/11/2012	\$ 43,254.05	
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	7/11/2012	\$ 2,569.08	
TOTAL				\$ 842,294.82				
Eirae Garden Realty Co. LP								
OPA 886910300								
3608 Spring Garden St. M-1	0002-2774-5786	5/4/07 to 7/1/10	100830050	\$ 14,369.31	lien satisfied / proof	4/9/2012	\$ 14,369.31	
OPA 886761075		7/1/10 to 3/4/11	110331579	\$ 2,794.33	lien satisfied / proof	4/9/2012	\$ 2,794.33	
SA# 1453977841		3/4/11 to 11/1/11	111131108	\$ 2,870.61	lien satisfied / proof	4/9/2012	\$ 2,870.61	
3610 Spring Garden St.	0006-0836-7105	1/6/10 to 12/1/11	111230341	\$ 5,338.82	lien satisfied / proof	4/9/2012	\$ 5,338.82	
SA# 9709627993		7/5/07 to 12/3/09	100130807	\$ 20,984.69	lien satisfied / proof	4/9/2012	\$ 20,984.69	
		12/3/09 to 1/6/10	100130808	\$ 754.81	lien satisfied / proof	4/9/2012	\$ 754.81	
SA# 3022438905	0006-0836-7105	7/5/07 to 12/3/09	100130806	\$ 21,580.52	lien satisfied / proof	4/9/2012	\$ 21,580.52	
		1/6/10 to 5/4/10	100531704	\$ 1,648.47	lien satisfied / proof	4/9/2012	\$ 1,648.47	
		1/6/10 to 12/1/11	111230340	\$ 9,742.75	lien satisfied / proof	4/9/2012	\$ 9,742.75	
TOTAL				\$ 80,084.31				
SBG Management (Marshall Square Realty)								
OPA 886619000								
844 N. 6th St.	0003 7300 7503	1/4/06 to 7/1/10	100733829	\$ 121,108.37	lien satisfied / proof	4/9/2012	\$ 169,284.97	
		7/1/10 to 12/1/11	111231524	\$ 44,583.28	lien satisfied / proof	4/9/2012	\$ 44,583.28	
		12/1/11 to 3/5/12	120332040	\$ 3,593.32	lien satisfied / proof	4/9/2012	\$ 3,593.32	
845 N. 7th St.	0003-2390-0622	3/6/07 to 2/3/10	100230773	\$ 88,546.49	lien satisfied / proof	4/9/2012	\$ 157,849.30	
		2/3/10 to 3/5/12	120332042	\$ 69,302.81	lien satisfied / proof	4/9/2012	\$ 69,302.81	
TOTAL				\$ 327,134.27				

Specific Service Agreement Statement of Account SA- 8569221065

Customer Name	From Date	To Date
SIMON GARDEN REALTY CO	3/2/2001	12/10/2014

Service Address	Account Number	SA Number	Meter	Rate
6731 MUSGRAVE ST Apt B PHIL, PA 191192168	539547187	8569221065	2035831	GS

STATEMENT

Transaction Date	Type	Reading	Code	Of Days	CCP Usage	Average COP/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/06/2001	PAY					0.00		Check		(\$2,540.81)	\$7,864.08	\$7,864.08
03/07/2001	BILL					0.00				\$8,767.82	\$16,631.90	\$16,631.90
03/23/2001	PAY					0.00		Check		(\$2,330.12)	\$14,301.78	\$14,301.78
04/09/2001	BILL	69564	R	31	4918	158.65	733		05/03/2001	\$7,252.10	\$21,553.88	\$21,553.88
05/03/2001	PAY					0.00		Check		(\$1,844.65)	\$19,709.23	\$19,709.23
05/07/2001	BILL	72615	R	29	3051	105.21	343		05/31/2001	\$4,525.89	\$24,235.12	\$24,235.12
06/08/2001	BILL	73906	R	30	1291	43.03	81		07/05/2001	\$1,924.07	\$26,159.19	\$26,159.19
06/19/2001	PAY					0.00		Check		(\$2,820.40)	\$23,338.79	\$23,338.79
07/02/2001	LPC					0.00				\$350.08	\$23,688.87	\$23,688.87
07/06/2001	BILL	75049	R	32	1143	35.72	10		07/31/2001	\$1,705.29	\$25,394.16	\$25,394.16
07/11/2001	PAY					0.00		Check		(\$3,156.68)	\$22,237.48	\$22,237.48
08/01/2001	LPC					0.00				\$333.56	\$22,571.04	\$22,571.04
08/06/2001	BILL	75937	R	30	888	29.60	0		08/29/2001	\$1,328.33	\$23,899.37	\$23,899.37
08/08/2001	PAY					0.00		Check		(\$3,263.57)	\$20,635.80	\$20,635.80
08/22/2001	PAY					0.00		Check		(\$3,263.56)	\$17,372.24	\$17,372.24
09/06/2001	BILL	76898	R	33	961	29.12	0		10/01/2001	\$1,436.24	\$18,808.48	\$18,808.48
10/04/2001	BILL	77823	R	29	925	31.90	21		10/30/2001	\$1,176.84	\$19,985.32	\$19,985.32
11/06/2001	BILL	80738	S	33	2915	88.33	173		12/03/2001	\$3,603.79	\$23,589.11	\$23,589.11
11/08/2001	PAY					0.00		Check		(\$3,969.03)	\$19,620.08	\$19,620.08
12/07/2001	BILL	83810	R	29	3072	105.93	310		01/04/2002	\$3,796.85	\$23,416.93	\$23,416.93
01/03/2002	LPC					0.00				\$351.25	\$23,768.18	\$23,768.18
01/08/2002	BILL	88577	R	29	4767	164.38	477		02/01/2002	\$5,313.33	\$29,081.51	\$29,081.51

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating Btu's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/01/2002	LPC					0.00				\$430.95	\$29,512.46	\$29,512.46
02/07/2002	BILL	94240	R	34	5683	166.56	857		03/05/2002	\$6,230.59	\$35,743.05	\$35,743.05
02/26/2002	PAY					0.00		Check		(\$3,266.88)	\$32,476.17	\$32,476.17
03/01/2002	LPC					0.00				\$487.14	\$32,963.31	\$32,963.31
03/07/2002	BILL	99514	R	27	5274	195.33	595		04/02/2002	\$5,803.92	\$38,767.23	\$38,767.23
03/29/2002	LPC					0.00				\$574.20	\$39,341.43	\$39,341.43
04/04/2002	BILL	3947	R	29	4433	152.86	559		04/29/2002	\$4,409.28	\$43,750.71	\$43,750.71
04/22/2002	PAY					0.00		Check		(\$6,107.01)	\$37,643.70	\$37,643.70
04/30/2002	PAY					0.00		Check		(\$2,298.90)	\$35,344.80	\$35,344.80
05/01/2002	LPC					0.00				\$530.17	\$35,874.97	\$35,874.97
05/03/2002	BILL	7427	R	32	3480	108.75	308		05/29/2002	\$3,506.82	\$39,381.79	\$39,381.79
06/01/2002	LPC					0.00				\$582.77	\$39,964.56	\$39,964.56
06/01/2002	BILL	496	R	33	2023	61.30	133		06/27/2002	\$2,095.53	\$42,060.09	\$42,060.09
06/29/2002	LPC					0.00				\$614.20	\$42,674.29	\$42,674.29
07/04/2002	BILL	1877	R	27	1381	51.15	8		07/29/2002	\$1,546.60	\$44,220.89	\$44,220.89
08/01/2002	LPC					0.00				\$637.40	\$44,858.29	\$44,858.29
08/06/2002	BILL	3262	R	29	1385	47.76	0		08/29/2002	\$1,555.28	\$46,413.57	\$46,413.57
08/29/2002	LPC					0.00				\$660.73	\$47,074.30	\$47,074.30
09/04/2002	PAY					0.00		Check		(\$7,111.30)	\$39,963.00	\$39,963.00
09/04/2002	BILL	4432	R	32	1170	36.56	0		09/27/2002	\$1,316.83	\$41,279.83	\$41,279.83
10/01/2002	LPC					0.00				\$619.19	\$41,899.02	\$41,899.02
10/04/2002	BILL	5753	R	30	1321	44.03	3		10/29/2002	\$1,513.19	\$43,412.21	\$43,412.21
11/01/2002	LPC					0.00				\$641.89	\$44,054.10	\$44,054.10
11/07/2002	BILL	8223	R	33	2470	74.85	213		12/04/2002	\$2,823.41	\$46,877.51	\$46,877.51
11/30/2002	LPC					0.00				\$684.24	\$47,561.75	\$47,561.75
12/04/2002	BILL	12088	R	29	3865	133.28	530		01/02/2003	\$4,407.12	\$51,968.87	\$51,968.87
12/13/2002	PAY					0.00		Check		(\$5,384.57)	\$46,584.30	\$46,584.30
01/01/2003	LPC					0.00				\$698.76	\$47,283.06	\$47,283.06
01/07/2003	BILL	17569	R	34	5481	161.21	1002		01/31/2003	\$6,379.90	\$53,662.96	\$53,662.96
02/01/2003	LPC					0.00				\$794.46	\$54,457.42	\$54,457.42
02/08/2003	BILL	24419	R	29	6850	236.21	1039		03/05/2003	\$7,983.34	\$62,440.76	\$62,440.76
03/01/2003	LPC					0.00				\$914.21	\$63,354.97	\$63,354.97

Transaction Date	Type	Reading	Reading Code	# of Days	CCF/Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/06/2003	BILL	29439	R	28	5020	179.29	969		03/31/2003	\$5,826.32	\$69,181.29	\$69,181.29
04/01/2003	LPC					0.00				\$1,001.60	\$70,182.89	\$70,182.89
04/08/2003	BILL	33708	R	28	4269	152.46	643		05/02/2003	\$5,386.43	\$75,569.32	\$75,569.32
05/01/2003	LPC					0.00				\$1,082.40	\$76,651.72	\$76,651.72
05/07/2003	BILL	36917	R	30	3209	106.97	427		06/02/2003	\$4,169.02	\$80,820.74	\$80,820.74
06/01/2003	LPC					0.00				\$1,144.93	\$81,965.67	\$81,965.67
06/07/2003	BILL	38922	R	33	2005	60.76	176		07/01/2003	\$2,729.18	\$84,694.85	\$84,694.85
07/01/2003	LPC					0.00				\$1,185.87	\$85,880.72	\$85,880.72
07/08/2003	BILL	39780	R	28	858	30.64	29		07/31/2003	\$1,234.67	\$87,115.39	\$87,115.39
08/02/2003	LPC					0.00				\$1,204.39	\$88,319.78	\$88,319.78
08/06/2003	BILL	40908	R	34	1128	33.18	0		08/29/2003	\$1,629.39	\$89,949.17	\$89,949.17
09/03/2003	LPC					0.00				\$1,228.83	\$91,178.00	\$91,178.00
09/08/2003	BILL	42212	R	29	1304	44.97	0		10/01/2003	\$1,880.61	\$93,058.61	\$93,058.61
09/25/2003	PAY					0.00		Check		(\$5,429.68)	\$87,628.93	\$87,628.93
09/30/2003	XFER					0.00				(\$87,628.93)	\$0.00	\$0.00
10/06/2003	BILL	42534	R	29	322	11.10	0		10/29/2003	\$483.35	\$483.35	\$483.35
11/02/2003	LPC					0.00				\$1.82	\$485.17	\$485.17
11/02/2003	BILL	43235	R	34	701	20.62	263		12/01/2003	\$1,031.60	\$1,516.77	\$1,516.77
11/03/2003	XFER					0.00				(\$887.25)	\$629.52	\$629.52
11/18/2003	PAY					0.00		Check		(\$152.74)	\$476.78	\$476.78
12/02/2003	LPC					0.00				\$7.15	\$483.93	\$483.93
12/06/2003	BILL	45408	R	27	2173	80.48	329		01/02/2004	\$3,342.29	\$3,826.22	\$3,826.22
12/12/2003	PAY					0.00		Check		(\$1,761.48)	\$2,064.74	\$2,064.74
01/03/2004	LPC					0.00				\$30.97	\$2,095.71	\$2,095.71
01/07/2004	BILL	46734	R	32	1326	41.44	875		02/02/2004	\$1,884.84	\$3,980.55	\$3,980.55
01/14/2004	XFER					0.00				\$87,628.93	\$91,609.48	\$91,609.48
02/01/2004	LPC					0.00				\$1,373.67	\$92,983.15	\$92,983.15
02/09/2004	BILL	46736	R	31	2	0.06	1106		03/04/2004	\$22.05	\$93,005.20	\$93,005.20
03/01/2004	LPC					0.00				\$1,374.00	\$94,379.20	\$94,379.20
03/04/2004	BILL	46739	R	29	3	0.10	932		03/29/2004	\$23.45	\$94,402.65	\$94,402.65
04/02/2004	LPC					0.00				\$1,374.36	\$95,777.01	\$95,777.01
04/07/2004	BILL	46740	R	31	1	0.03	653		05/03/2004	\$20.70	\$95,797.71	\$95,797.71

Transaction Date	Type	Reading	Reading Code	Days	CCF Usage	Average CCF/Day	Reading DDD%	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/01/2004	LPC					0.00				\$1,374.67	\$97,172.38	\$97,172.38
05/08/2004	BILL	46740	R	32	0	0.00	384		06/01/2004	\$19.26	\$97,191.64	\$97,191.64
06/02/2004	LPC					0.00				\$1,374.95	\$98,566.59	\$98,566.59
06/07/2004	BILL	46740	R	27	0	0.00	61		06/30/2004	\$19.26	\$98,585.85	\$98,585.85
06/14/2004	PAY					0.00		Check		(\$3,579.61)	\$95,006.24	\$95,006.24
07/02/2004	LPC					0.00				\$1,375.24	\$96,381.48	\$96,381.48
07/08/2004	BILL	46859	R	32	119	3.72	15		08/02/2004	\$177.17	\$96,558.65	\$96,558.65
08/01/2004	LPC					0.00				\$1,377.90	\$97,936.55	\$97,936.55
08/08/2004	BILL	47436	R	32	577	18.03	0		08/31/2004	\$867.80	\$98,804.35	\$98,804.35
09/02/2004	LPC					0.00				\$1,390.92	\$100,195.27	\$100,195.27
09/08/2004	BILL	48398	R	30	962	32.07	0		10/01/2004	\$1,446.82	\$101,642.09	\$101,642.09
10/02/2004	LPC					0.00				\$1,412.62	\$103,054.71	\$103,054.71
10/08/2004	BILL	49577	R	32	1179	36.84	9		11/02/2004	\$1,787.73	\$104,842.44	\$104,842.44
11/02/2004	LPC					0.00				\$1,439.44	\$106,281.88	\$106,281.88
11/05/2004	BILL	51551	R	29	1974	68.07	230		12/02/2004	\$2,939.18	\$109,221.06	\$109,221.06
12/03/2004	LPC					0.00				\$1,483.52	\$110,704.58	\$110,704.58
12/07/2004	BILL	55175	R	29	3624	124.97	428		01/03/2005	\$5,619.99	\$116,324.57	\$116,324.57
01/04/2005	LPC					0.00				\$1,567.82	\$117,892.39	\$117,892.39
01/07/2005	BILL	59126	R	34	3951	116.21	894		02/02/2005	\$6,553.95	\$124,446.34	\$124,446.34
01/20/2005	PAY					0.00		Check		(\$29,109.45)	\$95,336.89	\$95,336.89
02/01/2005	LPC					0.00				\$1,430.05	\$96,766.94	\$96,766.94
02/07/2005	BILL	60586	R	29	1460	50.34	872		03/03/2005	\$2,488.25	\$99,255.19	\$99,255.19
02/10/2005	PAY					0.00		Check		(\$33,111.16)	\$66,144.03	\$66,144.03
03/01/2005	LPC					0.00				\$1,467.37	\$67,611.40	\$67,611.40
03/03/2005	PAY					0.00		Check		(\$4,262.73)	\$63,348.67	\$63,348.67
03/03/2005	PAY					0.00		Check		(\$5,672.23)	\$57,676.44	\$57,676.44
03/07/2005	BILL	61020	R	28	434	15.50	839		03/31/2005	\$732.96	\$58,409.40	\$58,409.40
03/09/2005	PAY					0.00		Check		(\$18,152.64)	\$40,256.76	\$40,256.76
03/24/2005	PAY					0.00		Check		(\$6,136.29)	\$34,120.47	\$34,120.47
04/01/2005	LPC					0.00				\$1,008.47	\$35,128.94	\$35,128.94
04/07/2005	BILL	61376	R	33	356	10.79	909		05/02/2005	\$543.44	\$35,672.38	\$35,672.38
05/02/2005	LPC					0.00				\$1,016.62	\$36,689.00	\$36,689.00

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
05/06/2005	BILL	61827	R	29	451	15.55	315		06/01/2005	\$675.39	\$37,364.39	\$37,364.39
05/12/2005	LPCWVE					0.00				(\$3,492.46)	\$33,871.93	\$33,871.93
05/23/2005	PAY					0.00		Check		(\$3,147.80)	\$30,724.13	\$30,724.13
06/01/2005	LPC					0.00				\$460.86	\$31,184.99	\$31,184.99
06/07/2005	BILL	61929	R	29	102	3.52	193		06/30/2005	\$152.75	\$31,337.74	\$31,337.74
07/01/2005	LPC					0.00				\$463.15	\$31,800.89	\$31,800.89
07/08/2005	BILL	62952	R	33	1023	31.00	11		08/02/2005	\$1,633.45	\$33,434.34	\$33,434.34
07/21/2005	PAY					0.00		Check		(\$1,939.25)	\$31,495.09	\$31,495.09
08/01/2005	LPC					0.00				\$472.42	\$31,967.51	\$31,967.51
08/05/2005	BILL	63955	R	29	1003	34.59	0		08/30/2005	\$1,627.18	\$33,594.69	\$33,594.69
08/12/2005	PAY					0.00		Check		(\$1,203.18)	\$32,391.51	\$32,391.51
09/01/2005	LPC					0.00				\$485.87	\$32,877.38	\$32,877.38
09/07/2005	BILL	65159	R	31	1204	38.84	0		09/30/2005	\$1,953.26	\$34,830.64	\$34,830.64
10/01/2005	LPC					0.00				\$515.17	\$35,345.81	\$35,345.81
10/06/2005	BILL	66500	R	32	1341	41.91	0		10/31/2005	\$2,273.00	\$37,618.81	\$37,618.81
11/01/2005	LPC					0.00				\$549.26	\$38,168.07	\$38,168.07
11/07/2005	BILL	68418	R	29	1918	66.14	149		12/02/2005	\$3,871.47	\$42,039.54	\$42,039.54
11/21/2005	PAY					0.00		Check		(\$1,797.26)	\$40,242.28	\$40,242.28
12/01/2005	LPC					0.00				\$603.63	\$40,845.91	\$40,845.91
12/07/2005	BILL	70268	R	30	1850	61.67	465		01/03/2006	\$3,840.38	\$44,686.29	\$44,686.29
01/03/2006	LPC					0.00				\$661.23	\$45,347.52	\$45,347.52
01/09/2006	BILL	74066	R	32	3798	118.69	923		02/01/2006	\$7,762.32	\$53,109.84	\$53,109.84
02/01/2006	LPC					0.00				\$777.67	\$53,887.51	\$53,887.51
02/07/2006	BILL	580	R	30	4143	138.10	730		03/03/2006	\$9,001.75	\$62,889.26	\$62,889.26
03/01/2006	LPC					0.00				\$912.70	\$63,801.96	\$63,801.96
03/07/2006	BILL	2603	R	28	2023	72.25	758		03/30/2006	\$4,243.98	\$68,045.94	\$68,045.94
03/15/2006	PAY					0.00		Check		(\$2,158.68)	\$65,887.26	\$65,887.26
04/04/2006	LPC					0.00				\$976.36	\$66,863.62	\$66,863.62
04/08/2006	BILL	4834	R	33	2231	67.81	763		05/03/2006	\$4,611.58	\$71,475.20	\$71,475.20
05/01/2006	LPC					0.00				\$1,045.53	\$72,520.73	\$72,520.73
05/05/2006	BILL	5722	R	28	888	31.71	231		05/31/2006	\$1,835.53	\$74,356.26	\$74,356.26
06/01/2006	LPC					0.00				\$1,073.06	\$75,429.32	\$75,429.32

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DbD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/07/2006	BILL	6455	R	30	733	24.43	133		06/30/2006	\$1,515.14	\$76,944.46	\$76,944.46
07/05/2006	LPC					0.00				\$1,095.79	\$78,040.25	\$78,040.25
07/07/2006	BILL	7103	R	33	648	19.64	2		08/01/2006	\$1,286.75	\$79,327.00	\$79,327.00
08/02/2006	LPC					0.00				\$1,115.09	\$80,442.09	\$80,442.09
08/07/2006	BILL	7630	R	29	527	18.17	0		08/30/2006	\$1,038.96	\$81,479.05	\$81,479.05
09/01/2006	LPC					0.00				\$1,130.65	\$82,609.70	\$82,609.70
09/09/2006	BILL	8206	R	33	576	17.45	0		10/03/2006	\$1,133.38	\$83,743.08	\$83,743.08
10/02/2006	LPC					0.00				\$1,147.65	\$84,890.73	\$84,890.73
10/06/2006	BILL	8763	R	29	557	19.21	20		10/31/2006	\$1,095.40	\$85,986.13	\$85,986.13
11/02/2006	LPC					0.00				\$1,164.08	\$87,150.21	\$87,150.21
11/07/2006	BILL	9704	R	30	941	31.37	419		11/30/2006	\$1,812.43	\$88,962.64	\$88,962.64
12/02/2006	LPC					0.00				\$1,191.26	\$90,153.90	\$90,153.90
12/07/2006	BILL	11362	R	32	1658	51.81	446		01/04/2007	\$3,398.61	\$93,552.51	\$93,552.51
01/02/2007	LPC					0.00				\$1,242.24	\$94,794.75	\$94,794.75
01/08/2007	BILL	13153	R	29	1791	61.76	592		02/01/2007	\$3,646.12	\$98,440.87	\$98,440.87
01/31/2007	LPC					0.00				\$1,296.93	\$99,737.80	\$99,737.80
02/05/2007	BILL	15401	R	31	2248	72.52	771		03/02/2007	\$4,546.63	\$104,284.43	\$104,284.43
02/23/2007	PAY					0.00		Check		(\$1,648.41)	\$102,636.02	\$102,636.02
02/28/2007	LPC					0.00				\$1,365.13	\$104,001.15	\$104,001.15
03/05/2007	BILL	17987	R	28	2586	92.36	1049		03/28/2007	\$4,698.42	\$108,699.57	\$108,699.57
03/30/2007	LPC					0.00				\$1,435.61	\$110,135.18	\$110,135.18
04/04/2007	BILL	20127	R	32	2140	66.88	752		04/30/2007	\$4,007.28	\$114,142.46	\$114,142.46
04/30/2007	LPC					0.00				\$1,495.72	\$115,638.18	\$115,638.18
05/03/2007	BILL	21658	R	29	1531	52.79	447		05/29/2007	\$2,761.41	\$118,399.59	\$118,399.59
06/01/2007	LPC					0.00				\$1,537.14	\$119,936.73	\$119,936.73
06/06/2007	BILL	22529	R	30	871	29.03	106		06/29/2007	\$1,734.21	\$121,670.94	\$121,670.94
06/29/2007	LPC					0.00				\$1,563.15	\$123,234.09	\$123,234.09
07/05/2007	BILL	23196	R	32	667	20.84	4		07/30/2007	\$1,333.93	\$124,568.02	\$124,568.02
07/31/2007	LPC					0.00				\$1,583.16	\$126,151.18	\$126,151.18
08/03/2007	BILL	23894	R	30	698	23.27	0		08/28/2007	\$1,325.62	\$127,476.80	\$127,476.80
09/03/2007	LPC					0.00				\$1,603.05	\$129,079.85	\$129,079.85
09/08/2007	BILL	24521	R	33	627	19.00	6		10/01/2007	\$1,190.78	\$130,270.63	\$130,270.63

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
09/28/2007	LPC					0.00				\$1,620.91	\$131,891.54	\$131,891.54
10/03/2007	BILL	25122	R	28	601	21.46	13		10/26/2007	\$1,084.42	\$132,975.96	\$132,975.96
11/01/2007	LPC					0.00				\$1,637.17	\$134,613.13	\$134,613.13
11/05/2007	BILL	25842	R	31	720	23.23	60		11/30/2007	\$1,263.81	\$135,876.94	\$135,876.94
11/21/2007	PAY					0.00		Check		(\$1,014.12)	\$134,862.82	\$134,862.82
11/30/2007	LPC					0.00				\$1,656.13	\$136,518.95	\$136,518.95
12/03/2007	TAXIMP					0.00				\$88.47	\$136,607.42	\$136,607.42
12/05/2007	BILL	27454	R	32	1612	50.38	554		01/02/2008	\$2,881.94	\$139,489.36	\$139,489.36
12/31/2007	LPC					0.00				\$1,700.69	\$141,190.05	\$141,190.05
01/06/2008	BILL	29606	R	29	2152	74.21	796		01/30/2008	\$3,929.85	\$145,119.90	\$145,119.90
01/31/2008	LPC					0.00				\$1,759.64	\$146,879.54	\$146,879.54
02/05/2008	BILL	32015	R	33	2409	73.00	917		02/29/2008	\$4,548.87	\$151,428.41	\$151,428.41
03/01/2008	LPC					0.00				\$1,827.87	\$153,256.28	\$153,256.28
03/05/2008	BILL	34198	R	29	2183	75.28	794		03/31/2008	\$4,076.28	\$157,332.56	\$157,332.56
03/31/2008	LPC					0.00				\$1,889.01	\$159,221.57	\$159,221.57
04/03/2008	BILL	36162	R	29	1964	67.72	625		04/28/2008	\$3,732.47	\$162,954.04	\$162,954.04
04/30/2008	LPC					0.00				\$1,945.00	\$164,899.04	\$164,899.04
05/05/2008	BILL	37573	R	30	1411	47.03	305		05/29/2008	\$2,742.37	\$167,641.41	\$167,641.41
05/31/2008	LPC					0.00				\$1,986.14	\$169,627.55	\$169,627.55
06/04/2008	BILL	38386	R	32	813	25.41	196		06/27/2008	\$1,511.77	\$171,139.32	\$171,139.32
07/01/2008	LPC					0.00				\$2,008.81	\$173,148.13	\$173,148.13
07/07/2008	BILL	39027	R	29	641	22.10	4		07/30/2008	\$1,386.30	\$174,534.43	\$174,534.43
07/31/2008	LPC					0.00				\$2,029.61	\$176,564.04	\$176,564.04
08/05/2008	BILL	39613	R	33	586	17.76	0		08/28/2008	\$1,293.12	\$177,857.16	\$177,857.16
08/30/2008	LPC					0.00				\$2,049.00	\$179,906.16	\$179,906.16
09/05/2008	BILL	40160	R	29	547	18.86	0		09/30/2008	\$1,207.06	\$181,113.22	\$181,113.22
09/30/2008	LPC					0.00				\$2,067.11	\$183,180.33	\$183,180.33
10/04/2008	BILL	40805	R	30	645	21.50	9		10/28/2008	\$1,385.38	\$184,565.71	\$184,565.71
10/31/2008	LPC					0.00				\$2,087.89	\$186,653.60	\$186,653.60
11/05/2008	BILL	41639	R	33	834	25.27	219		12/02/2008	\$1,783.51	\$188,437.11	\$188,437.11
11/28/2008	LPC					0.00				\$2,114.64	\$190,551.75	\$190,551.75
12/04/2008	BILL	42976	R	27	1337	49.52	491		12/31/2008	\$2,822.59	\$193,374.34	\$193,374.34

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Reading DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/31/2008	LPC					0.00				\$2,156.98	\$195,531.32	\$195,531.32
01/08/2009	BILL	44585	R	32	1609	50.28	846		01/30/2009	\$3,434.91	\$198,966.23	\$198,966.23
01/31/2009	LPC					0.00				\$2,208.51	\$201,174.74	\$201,174.74
02/04/2009	BILL	46007	R	32	1422	44.44	1069		03/02/2009	\$2,805.25	\$203,979.99	\$203,979.99
02/05/2009	CANB					0.00				(\$2,805.25)	\$201,174.74	\$201,174.74
02/05/2009	LPCWVE					0.00				(\$2,208.51)	\$198,966.23	\$198,966.23
02/05/2009	BILL	46007	R	32	1422	44.44	1069		03/03/2009	\$2,805.25	\$201,771.48	\$201,771.48
02/28/2009	LPC					0.00				\$2,250.58	\$204,022.06	\$204,022.06
03/05/2009	BILL	47218	R	28	1211	43.25	826		03/30/2009	\$2,369.56	\$206,391.62	\$206,391.62
04/01/2009	LPC					0.00				\$2,286.13	\$208,677.75	\$208,677.75
04/04/2009	BILL	48002	R	30	784	26.13	680		04/29/2009	\$1,378.56	\$210,056.31	\$210,056.31
05/01/2009	LPC					0.00				\$2,306.81	\$212,363.12	\$212,363.12
05/05/2009	BILL	48341	R	32	339	10.59	374		05/29/2009	\$584.43	\$212,947.55	\$212,947.55
05/30/2009	LPC					0.00				\$2,315.57	\$215,263.12	\$215,263.12
06/04/2009	BILL	48429	R	29	88	3.03	90		06/29/2009	\$151.70	\$215,414.82	\$215,414.82
07/01/2009	LPC					0.00				\$2,317.85	\$217,732.67	\$217,732.67
07/08/2009	BILL	48560	R	30	131	4.37	15		07/31/2009	\$211.23	\$217,943.90	\$217,943.90
08/01/2009	LPC					0.00				\$2,321.02	\$220,264.92	\$220,264.92
08/06/2009	BILL	48715	R	33	155	4.70	0		08/31/2009	\$246.46	\$220,511.38	\$220,511.38
08/31/2009	LPC					0.00				\$2,324.71	\$222,836.09	\$222,836.09
09/05/2009	BILL	48864	R	29	149	5.14	0		09/30/2009	\$236.92	\$223,073.01	\$223,073.01
09/30/2009	LPC					0.00				\$2,328.27	\$225,401.28	\$225,401.28
10/06/2009	BILL	49086	R	30	222	7.40	7		10/29/2009	\$342.56	\$225,743.84	\$225,743.84
10/31/2009	LPC					0.00				\$2,333.41	\$228,077.25	\$228,077.25
11/06/2009	BILL	49366	R	32	280	8.75	251		12/03/2009	\$423.78	\$228,501.03	\$228,501.03
12/01/2009	LPC					0.00				\$2,339.76	\$230,840.79	\$230,840.79
12/07/2009	BILL	49856	R	28	490	17.50	344		01/04/2010	\$821.49	\$231,662.28	\$231,662.28
01/01/2010	LPC					0.00				\$2,352.08	\$234,014.36	\$234,014.36
01/06/2010	BILL	50401	R	34	545	16.03	872		02/01/2010	\$857.10	\$234,871.46	\$234,871.46
01/30/2010	LPC					0.00				\$2,364.94	\$237,236.40	\$237,236.40
02/04/2010	BILL	51011	R	29	610	21.03	896		03/02/2010	\$967.43	\$238,203.83	\$238,203.83
02/27/2010	LPC					0.00				\$2,379.45	\$240,583.28	\$240,583.28

Transaction Date	Type	Reading	Reading Code	Blot Days	CCF Usage	Average CCF/Day	Heating PDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/04/2010	BILL	51441	R	28	430	15.36	968		03/29/2010	\$657.54	\$241,240.82	\$241,240.82
03/31/2010	LPC					0.00				\$2,389.32	\$243,630.14	\$243,630.14
04/07/2010	BILL	51658	R	31	217	7.00	574		04/30/2010	\$358.95	\$243,989.09	\$243,989.09
04/30/2010	LPC					0.00				\$2,394.70	\$246,383.79	\$246,383.79
05/06/2010	BILL	51749	R	32	91	2.84	280		06/01/2010	\$147.24	\$246,531.03	\$246,531.03
05/29/2010	LPC					0.00				\$2,396.91	\$248,927.94	\$248,927.94
06/04/2010	BILL	51781	R	28	32	1.14	98		06/29/2010	\$51.78	\$248,979.72	\$248,979.72
06/30/2010	LPC					0.00				\$2,397.68	\$251,377.40	\$251,377.40
07/08/2010	BILL	51819	R	31	38	1.23	0		07/29/2010	\$58.19	\$251,435.59	\$251,435.59
07/30/2010	LPC					0.00				\$2,398.56	\$253,834.15	\$253,834.15
08/05/2010	BILL	51854	R	32	35	1.09	0		08/30/2010	\$52.87	\$253,887.02	\$253,887.02
08/31/2010	LPC					0.00				\$2,399.35	\$256,286.37	\$256,286.37
09/04/2010	BILL	51890	R	30	36	1.20	0		09/29/2010	\$54.37	\$256,340.74	\$256,340.74
09/30/2010	LPC					0.00				\$2,400.17	\$258,740.91	\$258,740.91
10/05/2010	BILL	51934	R	32	44	1.38	0		10/28/2010	\$67.53	\$258,808.44	\$258,808.44
10/29/2010	LPC					0.00				\$2,401.18	\$261,209.62	\$261,209.62
11/03/2010	BILL	52018	R	29	84	2.90	158		11/30/2010	\$134.20	\$261,343.82	\$261,343.82
11/30/2010	LPC					0.00				\$2,403.19	\$263,747.01	\$263,747.01
12/06/2010	BILL	52299	R	29	281	9.69	408		01/03/2011	\$446.96	\$264,193.97	\$264,193.97
01/01/2011	LPC					0.00				\$2,409.90	\$266,603.87	\$266,603.87
01/05/2011	BILL	53166	R	34	867	25.50	1025		01/31/2011	\$1,199.35	\$267,803.22	\$267,803.22
02/01/2011	LPC					0.00				\$2,427.89	\$270,231.11	\$270,231.11
02/04/2011	BILL	54388	R	29	1222	42.14	1018		03/02/2011	\$1,690.64	\$271,921.75	\$271,921.75
02/28/2011	LPC					0.00				\$2,453.25	\$274,375.00	\$274,375.00
03/05/2011	BILL	55192	R	28	804	28.71	840		03/29/2011	\$1,151.03	\$275,526.03	\$275,526.03
03/31/2011	LPC					0.00				\$2,470.51	\$277,996.54	\$277,996.54
04/04/2011	BILL	55836	R	33	644	19.52	674		04/28/2011	\$1,013.36	\$279,009.90	\$279,009.90
04/30/2011	LPC					0.00				\$2,485.71	\$281,495.61	\$281,495.61
05/06/2011	BILL	56132	R	29	296	10.21	336		06/01/2011	\$459.46	\$281,955.07	\$281,955.07
05/20/2011	PAY					0.00		Check		(\$35.81)	\$281,919.26	\$281,919.26
05/20/2011	PAY					0.00		Check		(\$114.82)	\$281,804.44	\$281,804.44
05/31/2011	LPC					0.00				\$2,492.60	\$284,297.04	\$284,297.04

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDDs	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/04/2011	BILL	56202	R	29	70	2.41	64		06/28/2011	\$124.32	\$284,421.36	\$284,421.36
06/30/2011	LPC					0.00				\$2,494.47	\$286,915.83	\$286,915.83
07/05/2011	BILL	56253	R	33	51	1.55	0		07/28/2011	\$76.75	\$286,992.58	\$286,992.58
07/30/2011	LPC					0.00				\$2,495.62	\$289,488.20	\$289,488.20
08/03/2011	BILL	56302	R	29	49	1.69	0		08/26/2011	\$73.46	\$289,561.66	\$289,561.66
08/20/2011	PAY					0.00		Check		(\$35.33)	\$289,526.33	\$289,526.33
08/31/2011	LPC					0.00				\$2,496.72	\$292,023.05	\$292,023.05
09/06/2011	BILL	56361	R	31	59	1.90	0		09/29/2011	\$88.45	\$292,111.50	\$292,111.50
09/30/2011	LPC					0.00				\$2,498.05	\$294,609.55	\$294,609.55
10/06/2011	BILL	56452	R	32	91	2.84	18		10/31/2011	\$133.31	\$294,742.86	\$294,742.86
10/31/2011	LPC					0.00				\$2,500.05	\$297,242.91	\$297,242.91
11/05/2011	BILL	56571	R	29	119	4.10	131		12/01/2011	\$187.61	\$297,430.52	\$297,430.52
11/30/2011	LPC					0.00				\$2,502.86	\$299,933.38	\$299,933.38
12/05/2011	BILL	57096	R	30	525	17.50	448		12/30/2011	\$780.72	\$300,714.10	\$300,714.10
12/31/2011	LPC					0.00				\$2,514.57	\$303,228.67	\$303,228.67
01/05/2012	BILL	57633	R	32	537	16.78	626		01/31/2012	\$847.64	\$304,076.31	\$304,076.31
01/31/2012	LPC					0.00				\$2,527.29	\$306,603.60	\$306,603.60
02/04/2012	BILL	58358	R	30	725	24.17	817		02/29/2012	\$1,089.90	\$307,693.50	\$307,693.50
02/29/2012	LPC					0.00				\$2,543.64	\$310,237.14	\$310,237.14
03/06/2012	BILL	58861	R	29	503	17.34	683		03/29/2012	\$785.19	\$311,022.33	\$311,022.33
03/31/2012	LPC					0.00				\$2,555.41	\$313,577.74	\$313,577.74
04/05/2012	BILL	59098	R	32	237	7.41	449		05/01/2012	\$376.67	\$313,954.41	\$313,954.41
05/01/2012	LPC					0.00				\$2,561.06	\$316,515.47	\$316,515.47
05/04/2012	BILL	59165	R	29	67	2.31	291		05/30/2012	\$90.00	\$316,605.47	\$316,605.47
06/05/2012	BILL	59227	R	30	62	2.07	97		06/28/2012	\$83.09	\$316,688.56	\$316,688.56
07/06/2012	BILL	59288	R	32	61	1.91	7		07/31/2012	\$78.48	\$316,767.04	\$316,767.04
07/11/2012	PAY					0.00		Check		(\$316,767.04)	\$0.00	\$0.00
08/07/2012	BILL	59338	R	30	50	1.67	0		08/30/2012	\$63.88	\$63.88	\$63.88
08/22/2012	CANP					0.00				\$114.82	\$178.70	\$178.70
08/22/2012	CANP					0.00				\$35.81	\$214.51	\$214.51
08/22/2012	PAYCAN					0.00				\$0.00	\$214.51	\$214.51
08/22/2012	CANP					0.00				\$35.33	\$249.84	\$249.84

Transaction Date	Type	Reading	Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/04/2012	XFER					0.00				(\$47.09)	\$202.75	\$202.75
09/06/2012	BILL	59398	R	33	60	1.82	0		10/01/2012	\$76.66	\$279.41	\$279.41
10/02/2012	LPC					0.00				\$2.10	\$281.51	\$281.51
10/04/2012	BILL	59462	R	28	64	2.29	9		10/29/2012	\$84.89	\$366.40	\$366.40
10/31/2012	LPC					0.00				\$3.38	\$369.78	\$369.78
11/06/2012	BILL	59575	R	31	113	3.65	148		12/03/2012	\$157.93	\$527.71	\$527.71
12/01/2012	LPC					0.00				\$5.75	\$533.46	\$533.46
12/06/2012	BILL	60054	R	32	479	14.97	589		01/03/2013	\$615.16	\$1,148.62	\$1,148.62
01/01/2013	LPC					0.00				\$14.97	\$1,163.59	\$1,163.59
01/05/2013	BILL	60518	R	29	464	16.00	607		01/30/2013	\$689.77	\$1,853.36	\$1,853.36
02/01/2013	LPC					0.00				\$25.32	\$1,878.68	\$1,878.68
02/05/2013	BILL	61548	R	33	1030	31.21	973		03/01/2013	\$1,459.11	\$3,337.79	\$3,337.79
03/01/2013	LPC					0.00				\$47.21	\$3,385.00	\$3,385.00
03/06/2013	BILL	62592	R	28	1044	37.29	814		04/01/2013	\$1,460.55	\$4,845.55	\$4,845.55
03/29/2013	LPC					0.00				\$69.11	\$4,914.66	\$4,914.66
04/04/2013	BILL	63513	R	28	921	32.89	679		04/29/2013	\$1,341.43	\$6,256.09	\$6,256.09
05/01/2013	LPC					0.00				\$89.24	\$6,345.33	\$6,345.33
05/04/2013	BILL	63815	R	31	302	9.74	401		05/29/2013	\$445.28	\$6,790.61	\$6,790.61
05/31/2013	LPC					0.00				\$95.91	\$6,886.52	\$6,886.52
06/06/2013	BILL	63888	R	33	73	2.21	138		07/01/2013	\$107.64	\$6,994.16	\$6,994.16
06/29/2013	LPC					0.00				\$97.53	\$7,091.69	\$7,091.69
07/03/2013	BILL	63921	R	28	33	1.18	0		07/29/2013	\$47.23	\$7,138.92	\$7,138.92
07/31/2013	LPC					0.00				\$98.24	\$7,237.16	\$7,237.16
08/06/2013	BILL	63978	R	31	57	1.84	0		08/29/2013	\$82.40	\$7,319.56	\$7,319.56
08/21/2013	PAY					0.00		Check		(\$7,138.92)	\$180.64	\$180.64
08/30/2013	LPC					0.00				\$2.70	\$183.34	\$183.34
09/06/2013	BILL	64017	R	32	39	1.22	0		10/01/2013	\$56.52	\$239.86	\$239.86
10/01/2013	LPC					0.00				\$3.55	\$243.41	\$243.41
10/04/2013	BILL	64056	R	29	39	1.34	34		10/29/2013	\$53.58	\$296.99	\$296.99
11/01/2013	LPC					0.00				\$4.36	\$301.35	\$301.35
11/06/2013	BILL	64056	R	35	0	0.00	191		12/03/2013	\$0.00	\$301.35	\$301.35
11/30/2013	LPC					0.00				\$4.36	\$305.71	\$305.71

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/06/2013	BILL	64542	R	27	486	18.00	498		01/03/2014	\$656.60	\$962.31	\$962.31
01/01/2014	LPC					0.00				\$14.21	\$976.52	\$976.52
01/07/2014	BILL	65407	R	30	865	28.83	781		01/31/2014	\$1,169.75	\$2,146.27	\$2,146.27
02/01/2014	LPC					0.00				\$31.75	\$2,178.02	\$2,178.02
02/05/2014	BILL	66736	R	33	1329	40.27	1139		03/03/2014	\$1,747.01	\$3,925.03	\$3,925.03
03/01/2014	LPC					0.00				\$57.96	\$3,982.99	\$3,982.99
03/06/2014	BILL	67912	R	28	1176	42.00	914		03/31/2014	\$1,549.07	\$5,532.06	\$5,532.06
04/01/2014	LPC					0.00				\$81.19	\$5,613.25	\$5,613.25
04/04/2014	BILL	68921	R	29	1009	34.79	828		04/30/2014	\$1,365.24	\$6,978.49	\$6,978.49
05/01/2014	LPC					0.00				\$101.67	\$7,080.16	\$7,080.16
05/06/2014	BILL	69620	R	30	699	23.30	383		05/30/2014	\$1,002.76	\$8,082.92	\$8,082.92
05/31/2014	LPC					0.00				\$116.71	\$8,199.63	\$8,199.63
06/05/2014	BILL	69928	R	32	308	9.62	99		06/30/2014	\$488.83	\$8,688.46	\$8,688.46
07/01/2014	LPC					0.00				\$124.05	\$8,812.51	\$8,812.51
07/04/2014	BILL	70372	R	29	444	15.31	8		07/29/2014	\$640.75	\$9,453.26	\$9,453.26
07/30/2014	PAY					0.00		Check		(\$3,737.54)	\$5,715.72	\$5,715.72
07/31/2014	LPC					0.00				\$85.73	\$5,801.45	\$5,801.45
08/06/2014	BILL	70961	R	33	589	17.85	0		08/29/2014	\$875.41	\$6,676.86	\$6,676.86
08/30/2014	LPC					0.00				\$98.86	\$6,775.72	\$6,775.72
09/04/2014	BILL	71603	R	29	642	22.14	0		09/29/2014	\$955.90	\$7,731.62	\$7,731.62
09/10/2014	PAY					0.00		Check		(\$4,195.58)	\$3,536.04	\$3,536.04
09/30/2014	LPC					0.00				\$53.04	\$3,589.08	\$3,589.08
10/04/2014	BILL	72261	R	30	658	21.93	14		10/28/2014	\$910.10	\$4,499.18	\$4,499.18
11/01/2014	LPC					0.00				\$66.69	\$4,565.87	\$4,565.87
11/06/2014	BILL	73328	R	33	1067	32.33	141		12/03/2014	\$1,544.13	\$6,110.00	\$6,110.00
11/29/2014	LPC					0.00				\$89.85	\$6,199.85	\$6,199.85
12/06/2014	BILL	74870	R	27	1542	57.11	490		01/02/2015	\$2,050.60	\$8,250.45	\$8,250.45

Simone Garden Realty Co. LP						
OPA 881210020						
6732 Chew Ave.	0005-3954-7187	4/27/10 to 4/28/11	110830244	\$ 45,849.98	lien satisfied / proof	\$ 1,504.11
SA# 1162325601		12/28/09 to 4/27/10	100531542	\$ 82,898.78	lien satisfied / proof	
		4/26/11 to 8/27/11	110731730	\$ 5,458.51	lien satisfied / proof	
			111030879	\$ 105,338.21	lien satisfied / proof	
6731 Musgrave St., A						
SA# 4399848677	0005-3954-7187	12/28/09 to 5/25/10	100832428	\$ 147,576.01	lien satisfied / proof	\$ 2,120.15
		5/25/10 to 4/28/11	110532638	\$ 140,489.15	lien satisfied / proof	
		4/26/11 to 7/28/11	110831158	\$ 12,457.30	lien satisfied / proof	
		7/28/11 to 8/27/11	111030829	\$ 7,488.02	lien satisfied / proof	
6731 Musgrave St., B						
SA# 8589221066	0005-3954-7187	6/28/10 to 4/28/11	110830243	\$ 40,714.25	lien satisfied / proof	\$ 239.66
		12/28/09 to 5/28/10	100832367	\$ 202,746.97	lien satisfied / proof	
		4/28/11 to 8/27/11	110731730	\$ 5,458.51	lien satisfied / proof	
			111030830	\$ 43,254.05	lien satisfied / proof	
		8/27/11 to 7/28/11	110831159	\$ 2,589.08	lien satisfied / proof	
TOTAL				\$ 842,294.82		\$ 3,884.12
Elrae Garden Realty Co. LP						
OPA 886910300						
3808 Spring Garden St. M-1	0002-2174-5786		100830060	\$ 14,389.31	lien satisfied / proof	\$ 5,080.04
OPA 886761075			110331579	\$ 2,784.33	lien satisfied / proof	
SA# 1463977841			111131108	\$ 2,870.61	lien satisfied / proof	
3810 Spring Garden St.						
SA# 9709827893	0006-0836-7105		111230341	\$ 5,338.82	lien satisfied / proof	\$ 4,805.71
			100130807	\$ 20,984.89	lien satisfied / proof	
			100130808	\$ 754.81	lien satisfied / proof	
SA# 3022438905						
	0008-0836-7105		100130808	\$ 21,580.52	lien satisfied / proof	\$ 1,169.74
			100531704	\$ 1,848.47	lien satisfied / proof	
			111230340	\$ 9,742.75	lien satisfied / proof	
TOTAL				\$ 80,084.31		\$ 11,085.49
SBG Management (Marshall Square Realty)						
OPA 886818000						
844 N. 6th St.	0003 7500 7503		100733829	\$ 121,108.37	lien satisfied / proof	\$ 17,779.84
			111231524	\$ 44,583.28	lien satisfied / proof	
			120332040	\$ 3,593.32	lien satisfied / proof	
845 N. 7th St.						
	0003-2390-0622		100230773	\$ 88,546.49	lien satisfied / proof	\$ 15,560.83
			120332042	\$ 89,362.81	lien satisfied / proof	
TOTAL				\$ 327,134.27		\$ 33,340.67